

Inspection #		 PARTS RECEIVING INSPECTION REPORT	Format #	
Inspection Date			First Issue Date	
Inspector			Rev. #	
Location			Rev. Date	

Part #	Part Description				Invoice # & Date	P.O. Order & Date

Nos. Unit Received	Unit UoM	Invoice Qty	Received Qty	Sample ID	Sample Size / Description	Weight

SAMPLE INSPECTION – INTERNAL QUALITY INSPECTION PROCESS

Unit #	Sample Qty	Pass Qty	Rejected Qty	Rejection %	Rejection Details
TOTAL					

NC #	Open	Closed Date	NC Details	Actions / Compliance

<u>Nos. NC</u> <u>Open / Closed</u>	Actions after Inspection <input type="checkbox"/> Accepted <input type="checkbox"/> Rejected <input type="checkbox"/> Reworks <input type="checkbox"/> Scrap <input type="checkbox"/> Return to Vendor Details.....	Quality Inspector Sign NC Closed Sign.....
		Quality Manager Sign..... Verified Date.....