

Receiving Inspection/Test WOA

INSTRUCTIONS: This form may be used on a temporary basis to record receiving inspection instructions and the results of those inspections when the Receiving Inspection and Test System (RITS) is not available for use or when it is not practicable to use the system. This information shall then be entered into RITS at the earliest opportune time.

1. WOA No. N/A		2. Originator/Code/Phone			3. WOA Initiation Date	
4. Project/Procuring Organization		5. Item Description				6. Quantity Rcd.
7. N/A	8. Supplier Name and Location			9. N/A		
10.a Contract/PO No. (NAS or S-)		10b. Task/Call No.	11a. Acquisition Method		11b. Document Number	
12. Item Configuration (Drawing) No./Rev.		13. Serial No.		14. Lot No./Heat No.		
15. Special Instructions					16. Delivery No. N/A	
17. Event No.	18. Responsible Person/Code	19. Event Description		20. Signature & Date Performed By	21. NCR #	22. Product Disposition Completion Date
1		Perform kind, count, and condition inspection. Complete all WOA blocks as appropriate.				
Last		Update Receiving Database (RITS) with results of Receiving Inspection/Test of this delivery. Release product after disposition of associated NCRs in accordance with GPG 5340.2.				