

Q232 Special Procurement Quality Assurance Requirements For Non-SSME Program Hardware - rev 9/20/01

**CELLULOSIC CUSHIONING MATERIALS**

Cellulosic cushioning materials as specified in Federal Specification PPP-C-843 are NOT to be used as packaging materials.

**X-RAY FILM AND X-RAY REPORTS**

Seller shall retain X-ray films and techniques sheets of all radiographs required and performed by Seller under this purchase contract for the record retention period specified elsewhere in this purchase contract.

**WELD FILLER MATERIAL**

All uncoated filler material, including spooled weld wire used in welding performed in support of this purchase contract must be inspected 100% by Seller prior to welding by using a metal sorter to verify alloy type.

**CORRECTIONS OR ADDITIONS TO DOCUMENTS SUBMITTED WITH SHIPMENTS**

Documents accompanying parts delivered to Buyer under this purchase contract are not to be changed by use of correction fluid, correction tape or similar means. Major additions/corrections require a complete reissue of the affected document. All other additions/corrections shall be made as follows:

- A. Lineouts shall be made in ink.
- B. Additions/corrections shall be entered in ink or typed.
- C. Identify specific changes by date and signature or stamp adjacent to each change with printed name next to signature.

**MASKING** The following shall be implemented when masking hardware for fabrication operations:

1. Masking shall be allowed as long as it does not interfere with the planned process or inspection operation/requirements.
2. When planning requires the installation of masking as part of normal or rework operations, the planning will specify both the installation and removal of the masking device/material.
3. If the installation of temporary plugs or masking is required on internal or obscure surfaces (not easily visible), planning will document the installation and removal of the materials/devices.