

Material Review (MR) Module – Supplier User Guide

For MR Submittals to Boeing St. Louis Only

Sep 2021

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Supplier User Guides for SQIS modules may be found at:

Access the Boeing Supplier Portal:

- Under the "Categories" header at the bottom of the page, click "Quality"
- On the right hand side of the screen, near the computer icon, click on the "SQIS Supplier Website" link
- From the SQIS Supplier Website, click on the corresponding SQIS Module tab
- From the tab, click "User Guide".

Other IR0451 supplemental files may be found at: <u>http://www.boeingsuppliers.com/supplier_portal/bdsSiteReqs.html</u>

Initiate MRR from Main Dashboard for BDS

Initiate MRR from Main Dashboard for BDS

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Create SS Request	Create PVP			understand how it works.									_
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Create PCN Request	Create MRR 2												
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- 1 Start from the SQIS Main Dashboard
- 2 Click on the Actions menu
- 3 Select Create MRR

Initiate MRR from Main Dashboard for BDS

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 MR Request Header Information 	2			
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NCR #	Supplier * Lisa's Machine Shop	Δ		
MRR Created For * BCA BDS	123 Training Way	T		0
	Any city, State 11111 United States			
		Add Discrepancy		
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- 1 SQIS brings you to the Material Review module
- 2 Opens a New Material Review Request
- 3 Auto-populates your name as the Requester
- 4 Auto-populates the MRR with the supplier facility information

Initiate MRR from Main Dashboard for BDS

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1 Populate the MRR Created For field **BDS = Boeing Defense, Space and Security**

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NCR #			Supplier .	Lisa's Machine Shop	NOLE.
MRR Created For *	BCA (BDS			BE99999999 123 Training Way	
204	(Any city, State 11111 United States	
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😽 Actions * 👘 Distributio	ion List 🔹 🧿 Informatio	n Security 💌			🔀 Close 📄 Save 🦇 Submit

- Begin populating the MRR header by clicking on the magnifying glass next to the PO field to see a listing of open POs associated with your facility. Select the PO requiring the submittal of an MRR.
- 2 Once you select the PO in step 1, SQIS will automatically default the PO Revision field with the most recent revision.
- 3 Select the PO item associated with the MRR by clicking on the magnifying glass next to the PO item field.

NOTE: If unable to locate PO, submit a Footprints ticket from HELP menu (upper right of screen).
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Dashboard Supplier Approval Supplier Surveillance Corrective Action Product	Verification Meterial Review					
Create New Material Review Request		8				
	8 Boeing Proprietary \$					
Expand All Collapse All						
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MRR #	Requester ETestingid, ISISSQ005					
NCR #	Supplier Lisa's Machine Shop					
MRR Created For # BCA . F BDS	123 Training Way					
201	United States					
1038082 - NWP ×	1 Purchase Agent Name Garcia Patricia					
PO Revision 🛊 03 🗙						
PO Item # 1 x		1				
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Part Name BARTITON 2	Serialized * 🛞 No 🛞 Yes					
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💞 Actions 🔹 🐥 Distribution List 💌 🤯 Information Security 👻		🔀 Close 📄 Save 👄 Submit				

- 1 After you've selected the PO, PO Revision and PO Item, SQIS displays green check marks as a validation to indicate the PO and PO Revision are valid.
- 2 Also, based on the PO, PO Revision and PO Item you've selected, SQIS autopopulates the following fields: Part #, Part Name, Unit of Measure (UOM) and Site.

(LBDEIND	Supplier Quality Information System	Note:
Dashboard Supplier Approval Supplier Surveillance Corrective Action Product Verification Material Review Create New Material Review Request Expand All Collapse All • MR Request Header Information MRR # NCR # MRR Created For * BCA • BOS PO # + 1038082 - NWP × • PO Revision * 03 × • PO Item + 1 × • Part # = 025231-1 Part Name PARTITION UOM Each Drawing # +	Y Booing Proprietary Sequester Fleetingid, ISSS2005 Supplier Lisa's Machine Shop BE9999999 123 Training Way Any city, State 11111 United States Purchase Agent Name Garcia, Patricis Steve BDS FF. Walton Beach Serialized +> No <> Yes Serialized +> No <> Yes 1	 S/N – to be entered at the Discrepancy level. Supplier Ref # is Mandatory for BDS STL
Drawing Revision + Supplier Boeing	Discrepant City 2 Lot #	Torse Stars and Submit

- Populate the remaining mandatory fields, indicated by a red asterisk, for the header portion of the MRR
- 2 If desired, populate the remaining optional fields for the header portion of the MRR
- 3 Supplier Ref # this is the Supplier Nonconformance document controlling the nonconforming part.
 - If you select Yes in the Serialized field, the Serial #'s field will be auto-populated after you've added serial numbers to your discrepancy – See Slide 15. Do not enter S/N here.

Note: The Save button remains disabled until you've populated all of the mandatory fields.
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Ø_BOEING	Supplier Quality Information System	em	ALL 🔻 Go
Dashboard Supplier Approval Supplier Surveillance Corrective Action Pro	roduct Verification Material Review		
Create New Material Review Request			e —
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MRR #	Requester	ETestingid, ISISSQ005	180
NCR #	Supplier •	Lisa's Machine Shop	<u>n</u>
MRR Created For * BCA () BDS		BE99999999 123 Training Way	68
		Any city, State 11111 United States	· · · · ·
1038082 - NWP X	Purchase Agent Name	Garcia, Patricia	a
PO Revision * 03 x	Site	BDS Ft. Walton Beach	
PO Item 🛊 1 🗙	Supplier Ref #	7444	
Part # # 025231-1		7623	
Part Name PARTITION	Serialized +	🖲 No 🛞 Yes	
LIOM Each	Serial #(s)		
brawing # * 3231			
Drawing Revision * 2	Responsibility Assignment Supplier Boeing Discrepant Qty		
Discovered By * Supplier Boeing	Lot#	1	
Actions 🔹 🙊 Distribution List 🔹 🤯 Information Security 🔹 🚺			2 Save ⇒ Submit

If you select Responsibility Assignment = Boeing, you must provide an attachment providing justification.

Once all of the mandatory fields have been populated, select the appropriate Information Security Controls (ITAR and USML category, if appropriate).



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NCR #	Supplier . Lisa's Machine Shop					
MRR Created For * DCA (*) BDS	123 Traning Way					
PO # * 1038082 *	United States					
PO Revision 🛊 03 🛷	Purchase Agent Name Garcia, Patricia					
PO Item * 1	Site # BDS Ft. Walton Beach					
Part # * 025231-1	Supplier Ref # 7023					
Part Name PARTITION	Serialized 🛛 🕐 No 👘 Yes					
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Drawing # # 3231						
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	Discrepant Qty	1				
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1 Once the MRR is saved, SQIS assigns a document number and puts the MRR into the New state.

♦ You are now ready to proceed to the Adding a Discrepancy to the MRR section of this User Guide.

15							Administrati	on I My Settings	i Hel	р 👻
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Once all of the mandatory fields within the MRR header are populated, the "Add Discrepancy" button becomes enabled for selection. Click the "Add Discrepancy" button.

♦ Note: You must have at least one discrepancy within your MRR.

MR0743646-00 MR Reque	tl New	Lisa's Machine Shop I BE9999999	0
Expand Al Colapse All	Booling Proprietary		
# Discrepancy: PO Item: 2	Part #: 705099-1		×
NCR Discrepancy #	Disorepancy Status New		
Process Code a	Seloct avake Rejected Serial #(s)		
Defect Code 🔅	Select a value Rejected Part Oby # +		
Discrepant Partif (If different from PO	Gty Total Defects •		
Partif)			
(As Is)			
Requirement Description , (Should Be)			
Gause Code Description +	Select avalue		
Cause Statement *			
Corrective Action +			
Recommended Disposition			
# Attachments			
			add Attachment
👹 Actions 🔹 🔗 Dist	ibadion List * 🕡 Information Society *	🛛 Close	🗄 Save 🛁 Submit

After clicking the Add Discrepancy button, the Discrepancy section of the MRR will be displayed

NOTE: The maximum number of discrepancies that can be submitted on a single MR submission is 30. Submit additional discrepancies thru Message Courier.

Note: The Save button remains disabled until you've populated all of the mandatory discrepancy fields.

1

BDS St. Louis	Integrated Quality
Adding a Discrepancy to the E	 SDS MRR Note: See next slides for IS / SB requirements Discrepant P/n is Mandatory if different than PO item.
Requirement Description (includes) Cause Code Description (Select a value Cause Statement (Corrective Action (Corrective Action (Select avalue Select avalue -	Rejected Part Qty must be <= to Qty Part Defects

- 1 Populate the mandatory fields, indicated by a red asterisk, for the discrepancy section of the MRR
- 2 If desired, populate the remaining optional fields for the discrepancy section of the MRR. Do not enter text into Recommended Disposition use an attachment.
- 3 Optionally add an attachment to the discrepancy if desired (e.g. picture, file, etc.) by clicking the Add Attachment button
 - Note: If you are looking for more detail on the type of information expected within a given field, hover over the field itself for a description!
 - ◆ Note: Attachments can be added to more than one discrepancy

General:

- Do not use special characters (&, #, {, [, \sim , ', \pm) in any text fields or file names.
- When using cut-n-paste text from another source, remove and replace any quote marks (") required.
- The Is and Should Be sections are limited to 1000 characters. If the supplier submission is more than 1000 characters, the supplier must submit an attachment to Group Mailbox <u>mrb101@mw.boeing.com</u>
- Please ensure the discrepancy text contains all pertinent information.
 - NOTE: Some information must be included as an attachment.
 - For BDS STL, see the NCR Discrepancy Submission Checklist.

MR0743646-00 MR Request	New	Note:
Expand All Collapse All Cause Statement * Corrective Action *	Boeing Detailed description of the cause of the discrepancy Corrective action	3) Recommended Disposition – DO NOT Enter any Text. If needed, provide an attachment with the proposed
Attachments		disposition
🖐 Actions 🔹 😤 Distrib	ution List 👻 🤯 Information Security 💌	Add Discrepancy

- 1 Once all of the mandatory discrepancy fields have been populated, the Save and Submit buttons become enabled.
- 2 Click Save.
 - Note: If you have additional discrepancies to add to the MRR, click the Add Discrepancy button. The previous discrepancy section will be minimized and a new discrepancy section will be displayed. Populate the mandatory fields in the new discrepancy and click save. You can repeat this process as needed, adding up to 30 discrepancies per MRR.
 - Note: If you have no additional discrepancies to add, proceed to the Submitting the MRR section of this User Guide.

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MR0743646-00 MR Request	New	Lisa's Machine Shop I BE9999999	
Expand All Collapse All	ୡ Boeing Proprietary ♦		
Cause Statement *	Detailed description of the cause of the discrepancy		
Corrective Action *	Corrective action		
Recommended Disposition			
Attachments			
		Add Discrepancy	
🥰 Actions 🔹 🛛 👰 Distrib	ution List 💌 🤯 Information Security 💌	🔀 Close 📙 Save 🔿 S	Submit 2

- 1 Once all of the mandatory discrepancy fields have been populated, the Save and Submit buttons become enabled.
- 2 After saving, click Submit

Note: If after clicking submit an "Invalid Site/Program" error message is received, submit a Footprints ticket.

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	ୡ Boeing Proprietary ♦
nd All Collapse All	Submit MRR Conformation
Corrective Action * test	This action will submit the request and initiate the nonconformance process. Do you wish to continue?
Recommended Disposition	2 Yes No

The Submit MRR Confirmation dialog box is displayed.
 If you are ready to submit the MRR, click yes.

- Note: Selecting No within the Submit MRR Confirmation dialog box will result in the document remaining on screen, in an editable state.
- Note: If after clicking submit an "Invalid Site/Program" error message is received, submit a Footprints ticket.
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Discrepancy:00000000005	PO Item: 3 Pa	ırt #: 703003-	-1							
Discrepancy:00000000005	PO Item: 3 Pa	ırt #: 703003-	-1							
Discrepancy:00000000005	PO Item: 3 Pa	ırt #: 703003-	-1							
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Discrepancy:00000000005	PO Item: 3 Pa	Corrective Action	-1 Supp Product Veri MR Notifications All Today Yesterday Last Week	plier Quality footon Material s In Queue 0 0 0 0	Information Review Unread 0 0 0	N System			dministration y My Setting ALL	gs I Help
Discrepancy:00000000005	PO Item: 3 Pa	Corrective Action	-1 Supp Product Veri MR Notifications All Today Yesterday Last Week 2 Weeks	plier Quality foaton Material s In Queue 0 0 0 0	Information Beview Unread 0 0 0 0	N System		A	din national i My Satin ALL	gs I Help

- 1 After clicking the Yes button in the previous step, the SQIS system closes the Submit MRR Confirmation dialog box and changes the state of the MRR from New to Submitted
- 2 The system then closes the MRR and returns the user to the Material Review Dashboard
 - Note: The next step in the process is to await notification regarding the status of the MRR disposition. Proceed to the View Boeing Disposition section of this User Guide.

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Viewing the Boeing Disposition BDS

Viewing the Boeing Disposition for BDS

MR0739625-00 MR Reque	st Closed		SUPPLIER NAME - BAC9831C981FD795E040007F01001A9F BE	
pand All Collapse All Discrepant Part# (If different from PO Part#)		Soeing Proprietary		
Discrepancy Description (As Is)	123123			
Requirement Description (Should Be)	123123123			
Cause Code Description	BNSF Freight Loss/Damage			
Cause Statement	123123123			
Corrective Action	123123123123			
Recommended Disposition				
 Discrepancy Disposition: 	s 2			٦
Disposition	Disposition Summary	Disposition Text		ĺ.
1		TEST		l
			Add Discrepancy	ŋ
Z Actions - Distri	ibuition List 👻 🎁 Information Security	· •	Close State and State	

- 1 After you've received notification that the Boeing disposition is available for review, open the MRR from the link within the notification and notice the document is now in a closed state.
- 2 Scroll down to the Discrepancy Dispositions section of the document and view the table. The table contains a high level summary of the disposition related data.

Viewing the Boeing Disposition for BDS

MR0739625-00 MR Reque	st Closed	SUPPLIER NAME - BAC9831C981FD795E040007F01001A9F BE	. 6
pand All Collapse All		Soeing Proprietary S	
Discrepant Part# (If different from PO Part#)		Qty Total Defects 1	
Discrepancy Description (As Is)	123123		
Requirement Description (Should Be)	123123123		
Cause Code Description	BNSF Freight Loss/Damage		
Cause Statement	123123123		
Corrective Action	123123123123		
Recommended Disposition			
 Attachments 			
 Discrepancy Disposition 	S		
Disposition	Disposition Summary	Disposition Text	
1	1	TEST	
		Add Discrepancy	
🖡 Actions 🔹 🛛 🥋 Distr	ibution List 🝷 🤯 Information Security	 Close → St 	

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Click on the hyperlinked number in the disposition table

Note: Clicking on the hyperlink will open a Disposition Detail modal. Please see the next slide.

Viewing the Boeing Disposition for BDS

NCR Discrepancy #	1	Discrepancy Status Closed	
Discrepant Part# (If		Rejected Serial #(s)	
different from PO Part#)		Rejected Part Qty #	
Discrepancy Description (As Is)	123123		
Disposition #: 1			
Disposition Status	REWORK	Related Serials #(s)	Multiple
Disposition Qty	5		

1 The Disposition Detail modal provides additional information related to each discrepancy within the MRR.

