

RC-38
MATERIAL REVIEW RECORD
INSPECTION DISCREPANCY AND CORRECTION RECORD
(IDCR)

Seller shall assure that all related Buyer Material Review (MR) records (Inspection Discrepancy and Correction Record (IDCR), Form 25-U-1) dispositioned by Material Review are included with each shipment of articles.

Seller shall complete and present as part of the deliverable documentation package a Certificate of Conformance (C of C) that states the MR status of the part(s) as follows: (state only one of the following)

1. "No MRs exist on the submitted article(s) at delivery."
2. "MRs exist and Seller has completed all rework/repairs required by the MR disposition"

Note; If Seller has completed the MR rework or repairs, the documentation demonstrating objective evidence of the completed work shall be included.

3. "The part is being shipped/delivered with open or incomplete MR rework/repair(s) and has an MR hold tag attached to the hardware."

Seller shall present each IDCR and the C of C to Buyer's Quality representative for review when source inspection is a requirement of the purchase order. Seller shall also present each IDCR and C of C to the cognizant Government representative for review when directed by such MR disposition or when Government source inspection is a requirement of the purchase order.

INFORMATION

The intent of this provision is to assure nonconformances requiring disposition by Material Review have been completed or Rocketdyne is positively informed when hardware is nonconforming. Furthermore, having a copy of each MR with each shipment enables all persons handling the affected hardware to have the required information available.