F117 SIGNIFICANT EVENT FORM

	QUALITY ALERT
ISSUED BY: DATE:	
ISSUE: AS APPLICABLE P/N: IPC: Eng. Man. Sec.	
PICTURE	
RECOMMENDED ACTIONS	
COMPLETED ACTIONS	

F117 – LOST, DAMAGED, AND/OR DESTRUCTION REPORT

AAR Doing It Right	**Lost, Damaged, and/or Destruction Report**	**Number:** 1A **Revision:** ORIG **Date:** 01 MAR 2018

Originator

1. Originating Organization:	SUPPLIER			
2. Originator Name:		3. Date of Incident:		
4. PW PO #		5. Boeing pcc #		
6. PW Part Number:		7. Discrepant Quantity:		
8. OEM Part Number:		9. Serial Number:		
10. Description of Material:		11. Condition:	☐ Lost	☐ Damaged
12. Discrepancy:				

Investigation Details

13. Reserved:	☐ Yes	☐ No
14. Was the damage attributed as normal risk of performing maintenance?	☐ Yes	☐ No
15. Estimated Value of Part(s):	$	
16. Incident Details and Root Cause:		
17. Responsible Organization:	SUPPLIER	

18. Investigation Team Members		Signatures:		Date:	

19. Originating Organization's Supervisor Name:

Print Name: Signature: Date:

A signature indicates that the supervisor has verified that due diligence has been done and/or relentless root cause analysis has been performed for LD&D part(s). Print name, sign and date.

Responsibility Acceptance

21. Organization accepting responsibility supervisor name:	Accept ☐	Reject ☐
Print Name:	Signature:	Date:

Place a check mark in the Accept or Reject box to accept or reject the findings of the investigation marked in box 17. Accept sends the LD&D to Final Review, Reject sends the LD&D to Mediation. Print name, sign and date.

F117 - CHANGE REQUEST TEMPLATE

EOCA

F117 Controls & Accessories Request

WO#: PW PO #, PC or PCC # **Date:** Date submitted

Part Name: Part Nomenclature

Supplier Part Number: List Part Number

Serial Number: List Serial Number

Supplier Name: List Supplier Name

Service Bulletin Complied With: List Service Bulletin #

Reason for EOCA: State reason for change request. *i.e Part number upgrade, missing or incorrect serial number on paperwork, supplier requesting scrap…*

Submitted by: Name of person submitting request

SHOP VISIT REPORT TEMPLATE

Company Name Here	CONTRACT REVIEW AND PROCESS EVALUATION		PW FMP F117
Part Number: Vendor	Part Serial Number:	Engine: F117-PW-100	Prod. Order #: Supplier order
Description: Part Description			Project #: N/A
Customer P.O. / P.O. Date: PO/Buyer/PO/Ref #	Release Date:	Target Ship Date:	Sales Order #:

Discrepancy		Workscope	Repair
		Engine Manual: 1B2412	Section: CMM Ref
Protective coating pitted & chipped.	☑	Inspection/Check -01, Visual	
Minor bolt slot erosion.	☑	Repair -01, Replace Protective Coating	
	☐	Repair -04, Touch-Up Protective Coating	
	☑	Repair -07, Repair Surface Damage	
	☐	Reapply Airline Protective Coating Scheme	
All Black	☑	Standard Pattern / Custom Pattern	
Receiving Test Failures	☐	Inspection Failures	
	☐		
	☐		
Actions Taken	☐		
	☐		
8130	☐		
C of C	☐		
ESN:as applicable	☐		

Repair / Workscope Approval ☐ SDS Receipt ☐ SDS Commit ☐ SDS Label ☐ ORLOG

Repair Group	Accept	Reject	Initial
	☐	☐	
Quality	Accept	Reject	Initial
1/12/2016 Name	☑	☐	
Production Control	Accept	Reject	Initial
Name 01.17.2016	☑	☐	
Engineering	Accept	Reject	Initial
New Technology Risk	☐ Yes	☐ No	
Short Lead Risk	☐ Yes	☐ No	

Comments: P/N:

Customer Approval Data

Supplier Name standard terms and conditions of sale, dated May 2010, apply.

Customer Signature: _____ Date ☐ Accept ☐ Reject

Comments:

SHOP VISIT REPORT EXAMPLE

Customer	PRATT AND WHITNEY AIRCRAFT GROUP	**Cust PO**	4332141843/PBL1702406	**Operator PO**	
Input Part	5010224A	**Input Serial**	1891	**Qty**	1.000
Output Part	5010224A	**Output Serial**	1891	**Workscope**	OVERHAUL
Cust Part	1B8199	**Cust Serial**	1891	**Status/Work**	OVERHAULED
Description	OUTLINE - FUEL GEAR PUMP	**Removal Code**	RETN	**Failure Date**	
Aircraft		**Engine Type**		**Tail No**	MIL
Incoming NSN	2915015084740			**Outgoing NSN**	2915015084740
Date Rec'd	09/17/2017	**Quote Date**	10/10/2017	**Accept Date**	10/10/2017
Ship Date		**DOM**		**Last Order Date**	
Sales Order	5523490	**Work Order**	41890715	**Notification**	302490443

Measuring Point:

	Serial #	CSN	TSN	CSO	CSR	TSO	TSR	TSI	CSI	TSMI	CSMI	CSCPI	TSCPI
OUT	1891	UNKNOWN	UNKNOWN	0	0	0.00	0.00	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN

Engine Serial Number :015863

Conditions

SERVICE WEAR

rec'd with lockwire on filter cover/filter present.rec'd with 3 transfer tubes.

Customer Reason for Return

REPAIR

FUEL PUMP FAILS AT TAKE-OFF THROTTLE SETTING ENGINE ROLL BACK UNCOMMANDED

Certification Type

8130/CoC-MIL

Configuration IN

PL5010224-14

Configuration OUT

PL5010224-14-16

10/17 HSWR OVHL 73-25 73-26

CMM Reference

CMM 73-11-03, Rev 21, Dated 09/27/2016

Work Order	41890715	**Description**	OUTLINE - FUEL GEAR PUMP	**Date Rec'd**	09/17/2017
Input Part	5010224A	**Input Serial**	1891		
Cust Part	1B8199	**Cust Serial**	1891		

Incoming Functional Test Performed?(Y/N)
N

Incoming Functional Test Failed? (Y/N)
N

Work Performed
OVERHAULED/MODIFIED

INCORPORATED

SB5007246-73-25,(REF. PWF117 73-62)

SB5007246-73-26,(REF. PWF117 73-68)

Filter is present at final inspection

Engine Serial Number
015863

Primary Findings



Other/Secondary Findings



Other/Secondary Findings



Other/Secondary Findings



Other/Secondary Findings



Other/Secondary Findings



CONTROLS AND ACCESSORIES REPAIRS STATUS REPORTING TEMPLATE

PW PO #	PW PO Line Item #	AAR REPAIR ORDER #	SUPPLIER NAME	SUPPLIER STATE	AAR RO Value	SUPPLIER START DATE	REPAIR SUPPLIER EST SHIP DATE	REPAIR SUPPLIER SHIPPED DATE	AIR WAY BILL	CARRIER	CURRENT STATUS *(i.e. Repair status, reason for delay, shipping damage)*