

## LM Procure to Pay Quick Reference Guide For Suppliers

Ship to LMC

Lockheed Martin Procure to Pay July 2019

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## Ship to LMC Introduction

This guide demonstrates how to Ship to Lockheed Martin.

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	nly Used Forms	This system is the third parties.	e property of Lockheed Martin and	t to subsidiaries and sfill sing may be provided to	iatee, and is intended for	he user of authorized user to other third parties for an	s only. Employees and users y reason, adding used for furth	of these computing and information reso har least action by this Constration. Unse	urces should have no expectal (hotized use of this system is	on of privacy with regard to use of these resources. All activities of individuals using this correcting system with or without authority, or in excess of heir authority, may be received and recorded by system personnel or redshiled and may rekult in revolution of access, desightnary action and/or legal action. The corporation reserves the right to mariner and review awar activity, thes and electrosc messages. WARNER's This application is
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Step	Action
1.	Click the <b>Ship to LMC</b> folder.

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	laterial searches require an a	asterisk at the end before se	arching (i.e. JA	NTX2N2222A*)				
Search								

Step	Action
	In the Selection area, search for unshipped purchase order line items. By clicking <b>Search</b> without entering criteria, the system displays a complete list of all unshipped purchase order items including information regarding any survey or audit visits.

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		l searches require an a	sterisk at the end before sear	rching (i.e. JAI	VTX2N2222A*)				
Search									

Step	Action
3.	Refine the search by entering a Plant ID in the <b>Plant</b> field.

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Exact Ma		n asterisk at the end before	searching (i.e. JA)	NTX2N2222A*)				

Step	Action
4.	Narrow the search by entering a Quality Status.
	You can click the <b>Quality Status matchcode</b> button to pull up a list of various Quality Status codes.

	rward Hist	ay ory Help							
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Step	Action
5.	Narrow the search by entering the Lockheed Martin Purchasing Organization.
	In this example, enter a valid value e.g. "LMP1" into the Purch. organization field.

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Back Forward	Histor	y Help							
Home PO D	elivery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM elnvoicing	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My Users
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Search									

Step	Action
6.	PO/FQR field
	The list can be filtered to display just those items for a certain type such as PO Line or Field Quality Request (FQR). FQR's are audits or surveys scheduled for your facility. There are only two choices - PO or FQR.

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Back Forwa	ard Histo	ry Help							
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	xact Materia	l searches require an a	asterisk at the end before	searching (i.e. JA	NTX2N2222A*)				
Search									

Step	Action
7.	Purchasing document field
	Enter a Purchase Order number in the Purchasing document field to display all PO line items that match the entered purchase order number.

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Home	PO Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM elnvoicing	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My Users
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		ial searches require an	asterisk at the end before	searching (i.e. JA	NTX2N2222A*)				
Search									

Step	Action
8.	Material field
	Enter the complete material number (part number) in the Material field to display all PO line items that match the material number.
	All exact material matches require an asterisk (*) as the last character. Lockheed Martin requires a plant identifier for each material number.

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Back	Forward Histo	ny Help							
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Search		al searches require an a	sterisk at the end before	searching (i.e. JA	NTX2N2222A*)				
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Step	Action
9.	Click the Search button.

## Ship to LMC Navigation

Procure to Pay			*													New Se	ssion Lo
k Forward History Help																Vielcome: ADMIN	10422 LM004
PO Delivery RFx and Auctions Su	plier Report Card	Ship to LMC	: 1	.M etrivolcing	SCAR /	SCAN	Current Approvals	Supplie	r Collaboration Hub Manage My Users								
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Supplier PO and FQR List																	
View: [Standard View] Y Export	🛐 Refresh Sele	ction															
PO Vendor PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. Lot
	Denver	4103494360	1				8720893-505	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000360
	Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	100035
	Dallas	4103504865	1	х			13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1				5671341	CIC	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	100034
	Cheimsford	4103540836	3	х			2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	100035
	Lufkin	4103545440	1	х			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	100035
	Lufkin	4103545440	2	х			13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	100038
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
	Ocala Facility	4103567683	1				11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	100035
	Ocala Facility		1				11450913-1	-8000-B	PRINTED WIRING BOARD	55.000			FAI Required		05/17/2018	PO Review	100036
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003
		4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA		Authorized to Ship - Partial		07/23/2018	FAI	100036
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD				Authorized to Ship - Partial	181259846	07/23/2018	SI Final	100038
	Syracuse	4103581053	1				77E303177P001	В	PRINTED WIRING BOARD	9.000		10/18/2018	Source Inspection Required				
	Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE				PO Review Required				
	Lufkin	4103598500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000			FAI Required		05/17/2018	PO Review	100036
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000		06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	100035
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID			06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	100036
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018 07/30/2018	SI Final	10003
	Dallas	4103614816 4103621469					13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID				Authorized to Ship - Partial	101285583	07/30/2018	or Pinal	100037
	Dallas	4103621469	1				13507391	-J000-D	PWB RELAY BUS IC. PRINTED WIRING BOARD - PAC3PM CARD.	26.000	EA		PO Review Required				
	Dallas	4103621469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD. PWB - LAUNCHER STATION CONTROLLER.	27.000	EA		PO Review Required PO Review Required				
	Lufkin	4103621469	4				13507441		PWB - LSDU JUMPER CARD.	32.000			PO Review Required				

Step	Action
10.	A list of purchase order line items displays.
	PO Vendor is the Lockheed Martin supplier number.

Procure to Pay		***** ******	1													Welcome: ADMIN	ssion
k Forward History Help																Welcome: ADMIN	40422 LN
PO Delivery RFx and Auctions Sup	plier Report Card	Ship to LMC	•	M elnvoicing	SCAR	/ SCAN	Current Approvals	Supple	r Collaboration Hab Manage My Users								
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View: [Standard View] v Export	🛐 Refresh Sele	ction															
PO Vendor PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. I
	Denver	4103494360	1				8720893-505	м-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000
	Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000
	Dallas	4103504865	1	х			13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1				5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	1000
	Cheimsford	4103540836	3	х			2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	1	х			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	2	х			13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
	Ocala Facility	4103567683	1				11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	1000
	Ocala Facility	4103567714	1				11450913-1	-8000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	1000
	Syracuse	4103581053	1				77E303177P001	в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
	Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
	Lufkin	4103598500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	1000
	Dallas	4103621469	1				13507391	-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required				
	Dallas	4103621469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required				
	Dallas	4103621469	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required				
	Lufkin	4103621469	4				13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
11.	Plant Name represents the Lockheed Martin facility placing the purchase order.

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sk i	Forward Histo	ny Help																Welcome: ADMIN	10422 LM
•	PO Delivery	RFx and Autlions S	applier Report Card	Ship to LMC	: I	M elnvoicing	SCAR /	SCAN	Current Approvals	Supplier	Collaboration Hub Manage My Users								
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up	plier PO an	d FQR List																	
Vie	w: [Standard Vi	ew] v Export	Refresh Sele	ction															
Ð	PO Vendor	PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev I	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp.
			Denver	4103494360	1				8720893-505	у.	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000
			Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
			Lufkin	4103495017	1	х			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000
			Dallas	4103504865	1	х			13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
			Denver	4103526278	1				5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	1000
			Cheimsford	4103540836	3	х			2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000
			Lufkin	4103545440	1	х			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000
			Lufkin	4103545440	2	х			13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000
	LM0021535	PIONEER CIRCUITS, INC	Lufkin	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
			Ocala Facility	4103567683	1				11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	1000
			Ocala Facility	4103567714	1				11450913-1	-8000-8	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	1000
			Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	1000
			Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	1000
			Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	1000
			Syracuse	4103581053	1				77E303177P001	В	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
			Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
			Lufkin	4103598500	1				13504752	-D000-8	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	1000
			Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000			Authorized to Ship - Partial		04/17/2018	PO Review	1000
			Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	1000
			Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial	181244596	06/29/2018	SI Final	1000
			Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000			Authorized to Ship - Partial	181265583	07/30/2018	SI Final	1000
			Dallas	4103621469	1				13507391	-J000-D	PWB RELAY BUS IC.	26.000			PO Review Required				
			Dallas	4103621469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000			PO Review Required				
			Dallas	4103621469	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required				
	_		Lufkin	4103621469	4				13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
12.	Purch.doc. is the Lockheed Martin purchase order number.

Procure to Pay																Welcome: ADMIN	0.422.1 MO
me PO Delivery RFx and Auctions Supp	plier Report Card	Ship to LMC		M elnvoicing	SCAR /	SCAN	Current Approvals	Supplier	r Collaboration Hub Manage My Users								
LMC																5.4.5	ioreen O
, DAG																Fullo	creen C
Supplier PO and FQR List																	
View: [Standard View] Y Export	🛐 Refresh Sele	ction															
PO Vendor PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	P0 Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. L
	Denver	4103494360	1				8720893-505	<i>J</i> /-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003
	Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003
	Dallas	4103504865	1	х			13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1				5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003
	Cheimsford	4103540836	3	х			2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003
	Lufkin	4103545440	1	х			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003
	Lufkin	4103545440	2	х			13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
	Ocala Facility	4103567683	1				11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003
	Ocala Facility	4103567714	1				11450913-1	-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003
	Syracuse	4103581053	1					В	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
	Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000		01/10/2019	PO Review Required				
	Lufkin	4103598500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000			FAI Required		05/17/2018	PO Review	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial		04/17/2018	PO Review	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000			Authorized to Ship - Partial		06/26/2018	FAI	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000			Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003
	Dallas	4103621469	1				13507391	-J000-D	PWB RELAY BUS IC.	26.000			PO Review Required				
	Dallas	4103621469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000			PO Review Required				
	Dallas	4103621469	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000			PO Review Required				
and the second sec	Lufkin	4103621469	4				13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
13.	Item is the purchase order line item.

	ocure to P		100	***** ******	X													New Set	
eck f	Forward Histo	ny Help																Welcome: ADMIN	10422 LM00-
me	PO Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC	•	LM etrivolcing	SCAP	R / SCAN	Current Approvals	Supplie	Collaboration Hub Manage My Users								
LMC																			oreen Oo
																		Fulls	creen Op
Sup	plier PO an	d FQR List																	
View	w: [Standard Vi	ew] v Export	Refresh Sele	ection															
Ð	PO Vendor	PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. L
			Denver	4103494360	1				8720893-505	у.	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003
			Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
			Lufkin	4103495017	1	х			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003
			Dallas	4103504865	1	х			13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
			Denver	4103526278	1				5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003
			Chelmsford	4103540836	3	x			2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003
			Lufkin	4103545440	1	x			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003
			Lufkin	4103545440	2	х			13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003
	LM0021535	PIONEER CIRCUITS, IN	C. Lufkin	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
			Ocala Facility	4103567683	1				11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003
			Ocala Facility	4103567714	1				11450913-1	-8000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003
			Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003
			Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003
			Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003
			Syracuse	4103581053	1				77E303177P001	в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
			Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
			Lufkin	4103598500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003
			Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003
			Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003
			Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003
			Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003
			Dallas	4103621469	1				13507391	-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required				
			Dallas	4103621469	2				13507411	-HODO-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required				
			Dallas	4103621469	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required				
	_		Lufkin	4103621469	4				13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
14.	Amd Flag is used to indicate if an amendment (Amdflag) to the PO is in process.

Procure to Pay			X												New Set	
k Forward History Help															Vielcome: ADMIN	0422 LI
PO Delivery RFx and Auctions Sup	lier Report Card	Ship to LMC	• I	M elrivolcing	SCAR / SCAN	Current Approvals	Supplie	r Collaboration Hub Manage My Users								
MC															Full S	creen
upplier PO and FQR List																
View: [Standard View]	Refresh Sele	ction														
PO Vendor PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp.
	Denver	4103494360	1			8720893-505	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	100
	Denver	4103494360	2					Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х		13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	100
	Dallas	4103504865	1	х		13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1			5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	100
	Chelmsford	4103540836	3	х		2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	100
	Lufkin	4103545440	1	х		13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	100
	Lufkin	4103545440	2	х		13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	100
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	х		13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
	Ocala Facility	4103567683	1			11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	100
	Ocala Facility	4103567714	1			11450913-1	-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	100
	Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	100
	Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	100
	Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	100
	Syracuse	4103581053	1			77E303177P001	в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
	Lufkin	4103598469	1			13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
	Lufkin	4103598500	1			13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	100
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	100
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	100
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	100
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	100
	Dallas	4103621469	1			13507391	-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required				
	Dallas	4103621469	2			13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required				
	Dallas	4103621469	3			13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required				
	Lufkin	4103621469	- 4			13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
15.	<b>PO Rev</b> is the revision level of the purchase order line item.

Procure to Pay	1.00		7												New Set	
k Forward History Help															Welcome: ADMIN	40422 LMI
e PO Delivery RFx and Auctions Sup	lier Report Card	Ship to LMC	: u	M elnvoicing	SCAR / SCAN	Current Approvals	Supplie	r Collaboration Hub Manage My Users								
MC															0.40	oreen (
															Pullo	creen
upplier PO and FQR List																
View: [Standard View]	🛐 Refresh Sele	ction														
PO Vendor PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. I
	Denver	4103494360	1			8720893-505	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000
	Denver	4103494360	2					Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х		13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000
	Dallas	4103504865	1	х		13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1			5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	1000
	Cheimsford	4103540836	3	х		2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	1	х		13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	2	х		13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	х		13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
	Ocala Facility	4103567683	1			11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	1000
	Ocala Facility	4103567714	1			11450913-1	-8000-8	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	1000
	Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	1000
	Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	1000
	Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000			Authorized to Ship - Partial	181259846	07/23/2018	SI Final	1000
	Syracuse	4103581053	1			77E303177P001	В	PRINTED WIRING BOARD	9.000			Source Inspection Required				
	Lufkin	4103598469	1			13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000			PO Review Required				
	Lufkin	4103598500	1			13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000			FAI Required		05/17/2018	PO Review	1000
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000			Authorized to Ship - Partial		04/17/2018	PO Review	1000
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000			Authorized to Ship - Partial		06/26/2018	FAI	1000
_	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000		06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	1000
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000			Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003
	Dallas	4103621469	1			13507391	-J000-D	PWB RELAY BUS IC.	26.000			PO Review Required				
	Dallas	4103621469	2			13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000			PO Review Required				
	Dallas	4103621469	3			13507441	-H000-C		26.000			PO Review Required				
and the second sec	Lufkin	4103621469	4			13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
16.	<b>HOTFlag</b> will display an X if the purchase order has been labeled as a priority by Lockheed Martin.

Procure to Pay		***** ******	1													New Ses	
sck Forward History Help																Welcome: ADMIN	10422 LM
ne PO Delivery RFx and Auctions Supp	plier Report Card	Ship to LMC	•	LM elnvoicin	SCAR	/ SCAN	Current Approvals	Supplie	r Collaboration Hub Manage My Users								
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Supplier PO and FQR List																	
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PO Vendor PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	P0 Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. L
	Denver	4103494360	1				8720893-505	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003
	Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003
	Dallas	4103504865	1	х			13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1				5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003
	Cheimsford	4103540836	3	х			2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003
	Lufkin	4103545440	1	х			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003
	Lufkin	4103545440	2	х			13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
	Ocala Facility	4103567683	1				11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003
	Ocala Facility	4103567714	1				11450913-1	-8000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003
	Syracuse	4103581053	1				77E303177P001	В	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
	Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
	Lufkin	4103598500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	05/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000		05/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000			Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003
	Dallas	4103621469	1				13507391	-J000-D	PWB RELAY BUS IC.		EA		PO Review Required				
	Dallas	4103621469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.		EA		PO Review Required				
	Dallas	4103621469	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.		EA		PO Review Required				
	Lufkin	4103621469	- 4				13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
17.	Material is the material or part number on the purchase order line item.

Pro	cure to P	ay	100	***** ******	7													New Ser	ssion L
ok Fer	ward Histo	ry Help																Welcome: ADMIN	40422 LM00
•	PO Delivery	RFx and Auctions	upplier Report Card	Ship to LM	•	LM elnvoicing	SCAR	/ SCAN	Current Approvals	Supplier	Collaboration Hub Manage My Users								
LMC																			
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Suppl	lier PO an	d FQR List																	
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1	PO Vendor	PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. L
			Denver	4103494360	1				8720893-505	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003
			Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
			Lufkin	4103495017	1	х			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003
			Dallas	4103504865	1	х			13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
			Denver	4103526278	1				5671341	CIC	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003
			Cheimsford	4103540836	3	х			2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003
			Lufkin	4103545440	1	х			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003
			Lufkin	4103545440	2	x			13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003
	LM0021535	PIONEER CIRCUITS, IN	C. Lufkin	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PD Quality Clause Ackn Required				
			Ocala Facility	4103567683	1				11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003
			Ocala Facility	4103567714	1				11450913-1	-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003
			Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003
			Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003
			Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003
			Syracuse	4103581053	1				77E303177P001	в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
			Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
			Lufkin	4103598500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003
			Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003
			Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003
			Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003
			Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003
			Dallas	4103621469	1				13507391	-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required				
			Dallas	4103621469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required				
			Dallas	4103621469	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required				
			Lufkin	4103621469	4				13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
18.	Mat Rev is the revision level of the material or the material's drawing.

Procure to Pay			7												New Set	ssion
ck Forward History Help															Welcome: ADMIN	0422 LM
e PO Delivery RFx and Auctions Supp	Ser Report Card	Ship to LMC		M elrivolcing	SCAR / SCAN	Current Approvals	Supplie	Collaboration Hub Manage My Users								
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Supplier PO and FQR List																
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PO Vendor PO Vendor Name		Purch.doc.	ltem	AmdFlag	PO Rev HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp.
	Denver	4103494360	1			8720893-505	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000
	Denver	4103494360	2					Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х		13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000
	Dallas	4103504865	1	х		13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1			5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	1000
	Cheimsford	4103540836	3	х		2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	1	х		13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	2	х		13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	х		13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
	Ocala Facility	4103567683	1			11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	1000
	Ocala Facility	4103567714	1			11450913-1	-8000-8	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	1000
	Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	1000
	Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	1000
	Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	1000
	Syracuse	4103581053	1			77E303177P001	В	PRINTED WIRING BOARD	9.000	EA		Source Inspection Required				
	Lufkin	4103598469	1			13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000			PO Review Required				
	Lufkin	4103598500	1			13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000			FAI Required		05/17/2018	PO Review	1000
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial		04/17/2018	PO Review	1000
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial		06/26/2018	FAI	1000
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial	181244596	06/29/2018	SI Final	1000
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000			Authorized to Ship - Partial	181265583	07/30/2018	SI Final	1000
	Dallas	4103621469	1			13507391	-J000-D	PWB RELAY BUS IC.	26.000			PO Review Required				
	Dallas	4103621469	2			13507411	-H0D0-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000			PO Review Required				
	Dallas	4103621469	3			13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000			PO Review Required				
<	Lufkin	4103621469	- 4			13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
19.	Material description is the name of the material or part.

Procure to Pay		***** ******	*													New Sea	ssion
k Forward History Help																Welcome: ADMIN	40422 LM0
PO Delivery RFx and Auctions Sup	plier Report Card	Ship to LM	с I	M elnvoicing	SCAR / SC	N Current Ap	vrovals Su	pplier Co	Ilaboration Hub Manage My Users								
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upplier PO and FQR List																	
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PO Vendor PO Vendor Name	Plant Name	Purch.doc.	ltem	AmdFlag	PO Rev HO	Flag Material	Mati	Rev M	faterial description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp.
	Denver	4103494360	1			8720893-	05 J/-	P	RINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000
	Denver	4103494360	2					s	iolder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х		1350459	-C00	0-A P	WB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000
	Dallas	4103504865	1	х		1365590	000	-A P	RINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1			5671341	C/C	P	RINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	1000
	Chelmsford	4103540836	3	х		2357779-	-A00	0 P	OWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	1	х		1350714	-G00	0-E P	WB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	2	х		1350719	2 -G00	0 P	WB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	х		1360389	-D00	0 R	IGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PD Quality Clause Ackn Required				
	Ocala Facility	4103567683	1			1145089	9000	P	RINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	1000
	Ocala Facility	4103567714	1			1145091	-B00	0-B P	RINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	1000
	Ocala Facility	4103567722	1			1148152	000	P	RINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	1000
	Ocala Facility	4103567722	1			1148152	000	P	RINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	1000
	Ocala Facility	4103567722	1			1148152	000	P	RINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	1000
	Syracuse	4103581053	1			77E3031	7P001 B	P	RINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
	Lufkin	4103598469	1			13504753	-D00	0-8 P	RINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PD Review Required				
	Lufkin	4103598500	1			1350475	-D00	0-8 P	RINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	1000
	Lufkin	4103614816	1			13686575	-D00	0 P	RINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	1000
	Lufkin	4103614816	1			13686575	-D00	0 P	RINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	1000
	Lufkin	4103614816	1			1368657	-D00	0 P	RINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	1000
	Lufkin	4103614816	1			1368657	-D00	0 P	RINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	1000
	Dallas	4103621469	1			1350739	-J00	D-D P	WB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required				
	Dallas	4103621469	2			1350741	-H00	0-E P	RINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required				
	Dallas	4103621469	3			1350744	-H00	0-C P	WB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required				
and the second s	Lufkin	4103621469	- 4			1350718	-F00	0-C P	WB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
20.	<b>PO quantity</b> is the total purchase order line item quantity.

Procure to Pay		***** ******	1													New Set	
sk Forward History Help																Welcome: ADMIN	10422 LN
e PO Delivery RFx and Auctions So	pplier Report Card	Ship to LM	с I	M elnvoicing	SCAR	/ SCAN	Current Approvals	Supplier	Collaboration Hub Manage My Users								
LMC																Full S	creen
Supplier PO and FQR List																	
View: [Standard View]    Export	Refresh Sele	ection															
PO Vendor PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. I
	Denver	4103494360	1				8720893-505	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000
	Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000
	Dallas	4103504865	1	х			13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1				5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	1000
	Cheimsford	4103540836	3	х			2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	1	х			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	2	х			13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000
LM0021535 PIONEER CIRCUITS, INC	Lufkin	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
	Ocala Facility	4103567683	1				11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	1000
	Ocala Facility	4103567714	1				11450913-1	-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	1000
	Syracuse	4103581053	1				77E303177P001	В	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
	Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
	Lufkin	4103598500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000		06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000		06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	1000
	Dallas	4103621469	1				13507391	-J000-D	PWB RELAY BUS IC.	26.000			PO Review Required				
	Dallas	4103621469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000			PO Review Required				
	Dallas	4103621469	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000			PO Review Required				
<	Lufkin	4103621469	4				13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
21.	<b>UOM</b> is the unit of measure.

Procure to Pay		***** ******	X													New Ses	
k Forward History Help																Welcome: ADMIN	0422 LM
PO Delivery RFx and Audions	Supplier Report Card	Ship to LM	р I	M elnvoicing	SCAR	SCAN	Current Approvais	Supplie	r Collaboration Hub Manage My Users								
MC																Full Sc	oreen
Supplier PO and FQR List																	
View: [Standard View]    Exp	ort 🖌 🛐 Refresh Sele	ection															
PO Vendor PO Vendor Name	Plant Name	Purch.doc.	ltem	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp.
	Denver	4103494360	1				8720893-505	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000
	Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000
	Dallas	4103504865	1	x			13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1				5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	1000
	Cheimsford	4103540836	3	x			2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	1	x			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	2	х			13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000
LM0021535 PIONEER CIRCUITS	INC. Lufkin	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PD Quality Clause Ackn Required				
	Ocala Facility	4103567683	1				11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	1000
	Ocala Facility	4103567714	1				11450913-1	-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	1000
	Syracuse	4103581053	1				77E303177P001	в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
	Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
	Lufkin	4103598500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	1000
	Dallas	4103621469	1				13507391	-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required				
	Dallas	4103621469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required				
	Dallas	4103621469	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required				
	Lufkin	4103621469	4				13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
22.	<b>Deliv. date</b> is the date specified on the purchase order line item when the delivery is needed.

Procure to Pay			1													New Set	ssion
ck Forward History Help																Welcome: ADMIN	10422 LM0
PO Delivery RFx and Aud	supplier Report Card	Ship to LM	c i	LM elnvoicing	SCAR /	SCAN	Current Approvals	Supplie	Collaboration Hub Manage My Users								
LMC																Full S	oreen O
Supplier PO and FQR List																	
View: [Standard View] v	Export _ 🛐 Refresh Sel	ection															
PO Vendor PO Vendor Na	e Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. L
	Denver	4103494360	1				8720893-505	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003
	Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000
	Dallas	4103504865	1	х			13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1				5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	1000
	Chelmsford	4103540836	3	х			2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	1	х			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	2	х			13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000
LM0021535 PIONEER CIR	UITS, INC. Lufkin	4103552441	1	x			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
	Ocala Facility	4103567683	1				11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003
	Ocala Facility	4103567714	1				11450913-1	-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	1000
	Syracuse	4103581053	1				77E303177P001	В	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
	Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	P0 Review Required				
	Lufkin	4103598500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003
	Dallas	4103621469	1				13507391	-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required				
	Dallas	4103621469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required				
	Dallas	4103621469	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required				
	Lufkin	4103621469	4				13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
23.	Overall PO/Line Quality Status
	<ul> <li>PO Quality Clause Ackn Required : PO line items with this status will require that all quality-related text keys/clauses be reviewed and acknowledged prior to either requesting on-site inspections or processing ship-to records</li> <li>Authorized to Ship (PO): PO line items with this status do not require source inspection and can be shipped to Lockheed Martin when possible</li> <li>Source Inspection Required: PO line items with this status require source inspection prior to being shipped to Lockheed Martin</li> <li>PO Review Required: PO line items with this status require a PO Review prior to being shipped to Lockheed Martin</li> <li>Authorized to Ship – AIM: PO line items with this status initially required source inspection but qualify for the Lockheed Martin Alternate Inspection Method (AIM). Source Inspection is no longer required, and the PO line can be shipped to Lockheed Martin updalify for the Lockheed Martin Qualified Vender Program (QVP). Source Inspection is no longer required, and the PO line can be shipped to Lockheed Martin when possible</li> </ul>

Procure to Pay			1													New Ser	ession
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PO Delivery RFx and Auctions Su	plier Report Card	Ship to LM	c 1	LM elinvoicing	SCAR / SC	VN Current A	provals S	upplier	Collaboration Hub Manage My Users								
MC																Full S	Soreen
upplier PO and FQR List																	
View: [Standard View]	Refresh Sele	ction															
PO Vendor PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev HO	Flag Material	Mat	Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp.
	Denver	4103494360	1			8720893	i05 J/-		PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000
	Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х		1350459	-C0	00-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000
	Dallas	4103504865	1	x		1365590	00	10-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1			5671341	C/C		PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	1000
	Chelmsford	4103540836	3	х		2357779	-A00	00	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	1	х		1350714	-G0	00-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	2	x		1350719	-2 -G0	00	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	х		1360389	-D01	00	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
	Ocala Facility	4103567683	1			1145089	00	10	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	1000
	Ocala Facility		1			1145091	-1 -B00	00-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	1000
	Ocala Facility		1			1148152	00		PRINTED WIRING BOARD	75.000		07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	1000
	Ocala Facility	4103567722	1			1148152	00		PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	1000
	Ocala Facility	4103567722	1			1148152			PRINTED WIRING BOARD	75.000			Authorized to Ship - Partial	181259846	07/23/2018	SI Final	1000
	Syracuse	4103581053	1			77E3031			PRINTED WIRING BOARD	9.000			Source Inspection Required				
	Lufkin	4103598469	1			1350475			PRINTED WIRING BOARD, EMI ENCLOSURE	102.000			PO Review Required				
	Lufkin	4103598500	1			1350475			PRINTED WIRING BOARD, EMI ENCLOSURE	99.000			FAI Required		05/17/2018	PO Review	1000
	Lufkin	4103614816	1			1368657			PRINTED WIRING BOARD ASSY,SRM,FID	60.000			Authorized to Ship - Partial		04/17/2018	PO Review	1000
	Lufkin	4103614816	1			1368657	-D00		PRINTED WIRING BOARD ASSY,SRM,FID	60.000			Authorized to Ship - Partial		06/26/2018	FAI	1000
	Lufkin	4103614816	1			1368657	-D00		PRINTED WIRING BOARD ASSY,SRM,FID	60.000		06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	1000
	Lufkin Dallas	4103614816 4103621469	1			1368657	-D01		PRINTED WIRING BOARD ASSY, SRM, FID PWB RELAY BUS IC.	60.000			Authorized to Ship - Partial PO Review Required	181265583	07/30/2018	SIFINAL	1000
	Dallas	4103621469	1 2			1350739	-100		PRINTED WIRING BOARD - PAC3PM CARD.	26.000			PO Review Required				
	Dallas	4103621469	2			1350741			PRINTED WIRING BOARD - PAC3PM CARD. PWB - LAUNCHER STATION CONTROLLER.	27.000			PO Review Required				
	Lufkin	4103621469	4			1350744			PWB - LSOU JUMPER CARD.	32.000			PO Review Required				
<	Lunkin	4103621469	4			1350/18	-F00	00-0	PWD - LODU JUMPER GARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
24.	Overall PO/Line Quality Status - continued
	<ul> <li>Source Inspection Required: PO line items with this status have at least one inspection lot requested for source inspection</li> <li>Authorized to Ship – Waived: PO line items with this status initially required source inspection, however, source inspection has been waived by the source representative and the PO line can be shipped to Lockheed Martin when possible</li> <li>Source Inspection Assigned: PO line items with this status have a requested source inspection lot assigned to a source representative</li> <li>Source Inspection Scheduled: PO line items with this status have a requested source inspection lot assigned to a source representative who has entered a date for the actual source inspection visit</li> </ul>

Procure to Pay			1													New Sea	ssion La
Forward History Help																Welcome: ADMIN	40422 LM00
PO Delivery RFx and Auctions S	polier Report Card	Ship to LMC		M elnvoicino	SCA	R / SCAN	Current Approvals	Supple	Collaboration Hub Manage My Users								
NC																Full S	Soreen Op
upplier PO and FQR List																	
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PO Vendor PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. L
	Denver	4103494360	1				8720893-505	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003
	Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1				13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA		FAI Required		04/17/2018	PO Review	10003
	Dallas	4103504865	1	х			13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA		Authorized to Ship (PO)				
	Denver	4103526278	1				5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000			Source Inspection Requested		03/21/2018	In-process	10003
	Cheimsford	4103540836	3				2357779-1	-A000	POWER INPUT, FLEX CIRCUIT		EA		FAI Required		04/17/2018	PO Review	10003
	Lufkin	4103545440	1				13507141	-G000-E	PWB - DIODE SUPPRESSION		EA		FAI Required		04/17/2018	PO Review	10003
	Lufkin	4103545440	2				13507191-2	-G000	PWB - LSDU INTERFACE CARD		EA		FAI Required		05/08/2018	PO Review	10003
LM0021535 PIONEER CIRCUITS, INC	Lufkin	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA		PO Quality Clause Ackn Required				
	Ocala Facility	4103567683	1				11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003
	Ocala Facility	4103567714	1				11450913-1	-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003
		4103567722	1				11481527	000	PRINTED WIRING BOARD		EA		Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003
	Syracuse	4103581053	1				77E303177P001	В	PRINTED WIRING BOARD		EA		Source Inspection Required				
	Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA		PO Review Required				
	Lufkin	4103598500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA		FAI Required		05/17/2018	PO Review	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA		Authorized to Ship - Partial		04/17/2018	PO Review	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA		Authorized to Ship - Partial		06/26/2018	FAI	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID		EA		Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID		EA		Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003
	Dallas	4103621469	1				13507391	-J000-D	PWB RELAY BUS IC.		EA		PO Review Required				
	Dallas	4103621469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA		PO Review Required				
	Dallas	4103621469	3				13507441	-H000-C		26.000	EA		PO Review Required				
	Lufkin	4103621469	4				13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Step	Action
25.	Overall PO/Line Quality Status - continued
	<ul> <li>Source Inspection Rejected: PO line items with this status have a requested source inspection lot for the full PO line quantity that was rejected by the source representative (partial lots that are rejected will not display in the queue)</li> <li>Authorized to Ship – Partial: PO line items with this status have a requested source inspection lot less than the PO line item quantity that was accepted by the source representative and the accepted quantity can be shipped to Lockheed Martin when possible</li> <li>FAI Required: PO line items with this status require a First Article Inspection (FAI) prior to being shipped to Lockheed Martin</li> <li>Source Inspection Unassigned: not used</li> <li>Source Insp Reqstd: Lot creation error. If displayed, call a Lockheed Martin representative</li> <li>Shipped: Indicates the full PO line quantity has been shipped to Lockheed</li> </ul>
	- Snipped: Indicates the full PO line quantity has been snipped to Lockheed Martin. These will roll-off after 30 days

Procure to Pay				4												New Se	ssion
k Forward History	Help															Welcome: ADMIN	40422 LMD
e PO Delivery	RFx and Auctions Sup	plier Report Card	Ship to LMC		M elmosicing	SCAR / SCAN	Current Approvals	Supplie	Collaboration Hub Manage My Users								
MC																Full S	-
upplier PO and	FOR List																
View: (Standard View		Refresh Sele	-fee														
P1 P0 Vendor P			Purch.doc.	Item	AmdFlan	PO Rev HOTFlag	Material	Mat Day	Material description	PO quantity	LIOM	Daliy data	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot Llear Statue	Insp. L
		Denver	4103494360	1	Printer ing	To hor horney	8720893-505	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial	moound convery	05/08/2018	In-process	1000
		Denver	4103494360	2					Solder Sample	1.000				181205100		in process	
		Lufkin	4103495017	1	x		13504594	-C000-A	PWB. FLEXPRINT, GROUNDING	64.000			FAI Required		04/17/2018	PO Review	1000
		Dallas	4103504865	1	x		13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000		05/18/2018	Authorized to Ship (PO)				
		Denver	4103526278	1			5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	1000
		Cheimsford	4103540836	3	х		2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000
		Lufkin	4103545440	1	х		13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000
		Lufkin	4103545440	2	х		13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000
LM0021535 P	IONEER CIRCUITS, INC.	Lufkin	4103552441	1	х		13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
		Ocala Facility	4103567683	1			11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	1000
		Ocala Facility	4103567714	1			11450913-1	-8000-8	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	1000
		Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	1000
		Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	1000
		Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000		07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	1000
		Syracuse	4103581053	1			77E303177P001	В	PRINTED WIRING BOARD	9.000							
		Lufkin	4103598469	1			13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000			PO Review Required				
		Lufkin	4103598500	1			13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000			FAI Required		05/17/2018	PO Review	1000
		Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000		06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	1000
		Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000		05/20/2018	Authorized to Ship - Partial	181244596	05/25/2018	FAI SI Final	1000
		Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID PRINTED WIRING BOARD ASSY,SRM,FID	60.000		05/20/2018	Authorized to Ship - Partial Authorized to Ship - Partial	181244596	05/29/2018	SI Final	1000
		Dallas	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, PID PWB RELAY BUS IC.	26.000			Authorized to Ship - Partial PO Review Required	101203503	07730/2018	as rinal	1000
		Dallas	4103621469	2			13507391	-3000-D	PRINTED WIRING BOARD - PAC3PM CARD.	27.000		04/09/2019	PO Review Required				
		Dallas	4103621469	3			13507411	-H000-E	PWB - LAUNCHER STATION CONTROLLER.	26.000			PO Review Required				
		Lufkin	4103621469	4			13507186		PWB - LSDU JUMPER CARD.	32 000			PO Review Required				

Step	Action
26.	<b>Inbound Delivery</b> is the delivery number generated when you create the shipping document. This is used on the barcode and it is used to process receipts at Lockheed Martin.

Procure to Pay			+													New Set	ssion
k Forward History Help																Welcome: ADMIN	40422 LM
PO Delivery RFx and Auctions Sup	plier Report Card	Ship to LMC		M elrivolcing	SCAR	/ SCAN	Current Approvals	Supplier	Collaboration Hub Manage My Users								
LMC																Full S	oreen
upplier PO and FQR List																	
View: [Standard View]    Export	🛐 Refresh Sele	ction															
PO Vendor PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	P0 Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp.
	Denver	4103494360	1				8720893-505	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000
	Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000
	Dallas	4103504865	1	х			13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1				5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	1000
	Cheimsford	4103540836	3	x			2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	1	х			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	2	х			13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000			PO Quality Clause Ackn Required				
	Ocala Facility	4103567683	1				11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	1000
	Ocala Facility	4103567714	1				11450913-1	-8000-8	PRINTED WIRING BOARD	55.000			FAI Required		05/17/2018	PO Review	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000			Authorized to Ship - Partial		03/30/2018	PO Review	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000			Authorized to Ship - Partial		07/23/2018	FAI	1000
	Ocala Facility	4103567722	1				11481527	000	PRINTED WIRING BOARD	75.000			Authorized to Ship - Partial	181259846	07/23/2018	SI Final	1000
	Syracuse	4103581053	1				77E303177P001	B	PRINTED WIRING BOARD	9.000			Source Inspection Required				
	Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000			PO Review Required		0511710010	D0.0	1000
	Lufkin	4103598500 4103614816	1				13504752 13686575	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE PRINTED WIRING BOARD ASSY, SRM, FID	99.000			FAI Required Authorized to Ship - Partial		05/17/2018	PO Review PO Review	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial		06/26/2018	FAI	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial	181244596	06/29/2018	SI Final	1000
	Lufkin	4103614816	1				13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial	181265583	07/30/2018	SI Final	1000
	Dallas	4103621469	1				13507391	-J000-D	PWB RELAY BUS IC.	26.000			PO Review Required				
	Dallas	4103621469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000			PO Review Required				
	Dallas	4103621469	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.		EA		PO Review Required				
	Lufkin	4103621469	4				13507186	E000 C	PWB - LSDU JUMPER CARD.	32.000		05/01/2010	PO Review Required				

Step	Action
27.	Planned Start Date is the date a source inspection will start (if applicable).

Procure to Pay	1.00		X												New Se	
sk Forward History Help															Welcome: ADMIN	40422 LM
e PO Delivery RFx and Auctions Supp	Ser Report Card	Ship to LMC	• L	M elrecicing	SCAR / SCAN	Current Approvals	Supplie	r Collaboration Hub Manage My Users								
MC															Full S	ioreen (
Supplier PO and FQR List																
View: [Standard View] Y Export	Refresh Sele	ction														
PO Vendor PO Vendor Name	Plant Name	Purch.doc.	ltern	AmdFlag	PO Rev HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. L
	Denver	4103494360	1			8720893-505	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003
	Denver	4103494360	2					Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
	Lufkin	4103495017	1	х		13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000
	Dallas	4103504865	1	х		13655903	000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver	4103526278	1			5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	1000
	Chelmsford	4103540836	3	х		2357779-1	-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	1	х		13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000
	Lufkin	4103545440	2	х		13507191-2	-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	х		13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
	Ocala Facility	4103567683	1			11450895-9	000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	1000
	Ocala Facility	4103567714	1			11450913-1	-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	1000
	Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	1000
	Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	1000
	Ocala Facility	4103567722	1			11481527	000	PRINTED WIRING BOARD				Authorized to Ship - Partial	181259846	07/23/2018	SI Final	1000
	Syracuse	4103581053	1			77E303177P001	в	PRINTED WIRING BOARD	9.000	EA		Source Inspection Required				
	Lufkin	4103598469	1			13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000			PO Review Required				
	Lufkin	4103598500	1			13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000			FAI Required		05/17/2018	PO Review	1000
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000					04/17/2018	PO Review	1000
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial		06/26/2018	FAI	1000
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000		06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	1000
	Lufkin	4103614816	1			13686575	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000			Authorized to Ship - Partial	181265583	07/30/2018	SI Final	1000
	Dallas	4103621469	1			13507391	-J000-D	PWB RELAY BUS IC.	26.000			PO Review Required				
	Dallas	4103621469	2			13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000			PO Review Required				
	Dallas	4103621469	3			13507441	-H000-C		26.000			PO Review Required				
<	Lufkin	4103621469	- 4			13507186	-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

Ste	р	Action
28		Lot User Status is used if a PO Review FAI, or source inspection is requested. This column will can display various inspection types as encountered; PO Review FAI and if source inspection (final or in process).

Procure to	Pay															New Session	Log
lack Forward Hi	story Help														Welcor	ne: ADMIN0422	LM0043
me PO Delivery	RFx and Aucti	ons Supplier	Report Card	Ship to LMC LM elnvo	king SCAR /	SCAN C	urrent Approvals Supplier Colle	boration Hub Manage	My Users								
to LMC																Full Screen	Opt
																8	8
ianned Start Date	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Quantity	Open Defects	Disposition	Total Final Lot Oty Requested	LMC Source Rep	LMC Buyer	Purch. org. descr.	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments		
5/08/2018	In-process	10003600096		10.000		Accepted	0.000			Space							
				0.000			0.000			Space							
/17/2018	PO Review	10003555725		64.000		Accepted	0.000		and the second second	Electronic Systems							
				0.000			0.000			Electronic Systems							
3/21/2018	In-process	10003491251		1.000		Accepted	0.000			Space							
/17/2018	PO Review	10003555723		124.000		Accepted	0.000			Electronic Systems							
1/17/2018	PO Review	10003555726		78.000		Accepted	0.000			Electronic Systems							
08/2018	PO Review	10003600051		63.000		Accepted	0.000			Electronic Systems							
				0.000			0.000		GREGORY EDWARDS	Electronic Systems							
/27/2018	PO Review	10003578095		60.000		Accepted	0.000			Electronic Systems							
5/17/2018	PO Review	10003619735		55.000		Accepted	0.000			Electronic Systems							
/30/2018	PO Review	10003512512		75.000		Accepted	47.000			Electronic Systems							
/23/2018	FAI	10003699084		1.000		Accepted	47.000			Electronic Systems							
/23/2018	SI Final	10003699086		47.000		Accepted	47.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
	PO Review	10003619734		99.000		Accepted	0.000			Electronic Systems							
	PO Review	10003555727		60.000		Accepted	57.000			Electronic Systems							
	FAI	10003674634		1.000		Accepted	57.000			Electronic Systems							
	SI Final	10003678922		21.000		Accepted	57.000			Electronic Systems							
30/2018	SI Final	10003705425		36.000		Accepted	57.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							

Step	Action
29.	Insp. Lot No. is the number assigned by the system to the inspection lot.

M Procure to																New Session
ack Forward F	Istory Help														Welcor	ne: ADMIN0422 LM
me PO Deliver	RFx and Aud	ions Supplier	Report Card	Ship to LMC LM elrivo	king SCAR /	SCAN O	urrent Approvals Supplier Coll	aboration Hub Manage	My Users							
LMC																Full Screen (
																7
anned Start Date	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Quantity	Open Defects	Disposition	Total Final Lot Oty Requested	LMC Source Rep	LMC Buyer	Purch. org. descr.	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material
5/08/2018	In-process	10003600096		10.000		Accepted	0.000			Space						
				0.000			0.000			Space						
/17/2018	PO Review	10003555725		64.000		Accepted	0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
/21/2018	In-process	10003491251		1.000		Accepted	0.000			Space						
17/2018	PO Review	10003555723		124.000		Accepted	0.000			Electronic Systems						
17/2018	PO Review	10003555726		78.000		Accepted	0.000			Electronic Systems						
/08/2018	PO Review	10003600051		63.000		Accepted	0.000			Electronic Systems						
				0.000			0.000		GREGORY EDWARDS	Electronic Systems						
/27/2018	PO Review	10003578095		60.000		Accepted	0.000			Electronic Systems						
/17/2018	PO Review	10003619735		55.000		Accepted	0.000			Electronic Systems						
/30/2018	PO Review	10003512512		75.000		Accepted	47.000			Electronic Systems						
/23/2018	FAI	10003699084		1.000		Accepted	47.000			Electronic Systems						
23/2018	SI Final	10003699086		47.000		Accepted	47.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
17/2018	PO Review	10003619734		99.000		Accepted	0.000			Electronic Systems						
/17/2018	PO Review	10003555727		60.000		Accepted	57.000			Electronic Systems						
/26/2018	FAI	10003674634		1.000		Accepted	57.000			Electronic Systems						
/29/2018	SI Final	10003678922		21.000		Accepted	57.000			Electronic Systems						
/30/2018	SI Final	10003705425		36.000		Accepted	57.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
				0.000			0.000			Electronic Systems Electronic Systems						

Step	Action
30.	<b>Inspection Lot Quantity</b> displays the quantity entered when the inspection lot was created.

Back Forward Histo iome PO Delivery	tory Help																Log
ome PO Delivery															Welcon	me: ADMIN0422	LM00433
	RFx and Auctio	ons Supplier	Report Card	Ship to LMC LM elrivo	king SCAR /	SCAN C	ment Approvals Supplier Coll	aboration Hub Monage	My Users								
to LMC																Full Screen	Option
																8	S
Hanned Start Date L	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Quantity	Open Defects	Disposition	Total Final Lot Qty Requested	LMC Source Rep	LMC Buyer	Purch. org. descr.	FOR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments		1
15/08/2018 In	In-process	10003600096		10.000		Accepted	0.000			Space							
				0.000			0.000			Space							
)4/17/2018 P	PO Review	10003555725		64.000		Accepted	0.000		Contraction of the	Electronic Systems							
				0.000			0.000			Electronic Systems							
13/21/2018 In	In-process	10003491251		1.000		Accepted	0.000			Space							
14/17/2018 P	PO Review	10003555723		124.000		Accepted	0.000			Electronic Systems							Ш.
14/17/2018 P	PO Review	10003555726		78.000		Accepted	0.000			Electronic Systems							
15/08/2018 P	PO Review	10003600051		63.000		Accepted	0.000			Electronic Systems							
				0.000			0.000		GREGORY EDWARDS	Electronic Systems							
14/27/2018 P	PO Review	10003578095		60.000		Accepted	0.000			Electronic Systems							
)5/17/2018 P	PO Review	10003619735		55.000		Accepted	0.000			Electronic Systems							
13/30/2018 P	PO Review	10003512512		75.000		Accepted	47.000			Electronic Systems							
)7/23/2018 F	FAI	10003699084		1.000		Accepted	47.000			Electronic Systems							
)7/23/2018 S	SI Final	10003699086		47.000		Accepted	47.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
		10003619734		99.000		Accepted	0.000			Electronic Systems							
		10003555727		60.000		Accepted	57.000			Electronic Systems							
		10003674634		1.000		Accepted	57.000			Electronic Systems							
		10003678922		21.000		Accepted	57.000			Electronic Systems							
7/30/2018 S	SI Final	10003705425		36.000		Accepted	57.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							

Step	Action
31.	Open Defects
	A "Y" flag displays if a vendor onsite activity has been rejected.

Procure to	Pay															New Session	Le
lock Forward H	istory Help														Welcon	ne: ADMIN0422	LMODAS
me PO Delivery	RFx and Aud	ions Supplier	Report Card	Ship to LMC LM elma	icing SCAR		Current Approvals Supplier Col	aboration Hub Manag	je My Users								
to LMC																Full Screen	Optic
																	ø
			Lot Attachment		Open Defects		Total Final Lot Oty Requested	LMC Source Rep	LMC Buyer		FOR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material	
08/2018	In-process	10003600096		10.000		Accepted	0.000			Space							
				0.000			0.000			Space							
/17/2018	PO Review	10003555725		64.000		Accepted	0.000			Electronic Systems							
				0.000			0.000		-	Electronic Systems							
/21/2018	In-process	10003491251		1.000		Accepted	0.000			Space							
17/2018	PO Review	10003555723		124.000		Accepted	0.000			Electronic Systems							
17/2018	PO Review	10003555726		78.000		Accepted	0.000			Electronic Systems							
08/2018	PO Review	10003600051		63.000		Accepted	0.000			Electronic Systems						_	
				0.000			0.000		GREGORY EDWARDS	Electronic Systems							
27/2018	PO Review	10003578095		60.000		Accepted	0.000			Electronic Systems							
17/2018	PO Review	10003619735		55.000		Accepted	0.000			Electronic Systems							
30/2018	PO Review	10003512512		75.000		Accepted	47.000			Electronic Systems							
23/2018	FAI	10003699084		1.000		Accepted	47.000			Electronic Systems							
23/2018	SI Final	10003699086		47.000		Accepted	47.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
17/2018	PO Review	10003619734		99.000		Accepted	0.000			Electronic Systems							
17/2018	P0 Review	10003555727		60.000		Accepted	57.000			Electronic Systems							
26/2018	FAI	10003674634		1.000		Accepted	57.000			Electronic Systems							
29/2018	SI Final	10003678922		21.000		Accepted	57.000			Electronic Systems							
30/2018	SI Final	10003705425		36.000		Accepted	57.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							

Step	Action
32.	<b>Disposition</b> is the inspection result and will display Accept, Accepted AIM or Accepted QVP, Reject, or Waived.

Hanke Forward Hattery H me PO Datesury H Is LMC Hanned Start Dates Lot Use 508/2018 In groot 4/17/2018 PO Rem	HPx and Auctions Eugene Jser Status Insp. Lot No. ocess 10003600096		Ship to LMC LM alread				aboration Hub Manage I	fy Users						Welcom	Full Screen	Optio
Ianned Start Date Lot Use 5/08/2018 In-proc 4/17/2018 PO Rev	Jser Status Insp. Lot No. ocess 10003600096		Inspection Lot Quantity 10.000				aboration Hub Manage I	ły Users								
Tanned Start Date Lot Use 5/08/2018 In-proc 4/17/2018 PO Ren	ocess 10003600096	Lot Attachment	10.000	Open Defects	Disposition	Total Final Let On Revuested										
Tanned Start Date Lot Use 5/08/2018 In-proc 4/17/2018 PO Ren	ocess 10003600096	Lot Atlachment	10.000	Open Defects	Disposition	Total Final Let Oty Requested										
5/08/2018 In-proc 4/17/2018 PO Rev	ocess 10003600096	Lot Atlachment	10.000	Open Defects	Disposition	Total Final Let Ob: Requested									8	
5/08/2018 In-proc 4/17/2018 PO Rev	ocess 10003600096	Lot Attachment	10.000	Open Defects	Disposition	Total Final Lot Ob: Requested									8	
5/08/2018 In-proc 4/17/2018 PO Rev	ocess 10003600096	Lot Attachment	10.000	Open Defects	Disposition	Total Final Lot Oty Requested									8	
5/08/2018 In-proc 4/17/2018 PO Rev	ocess 10003600096	Lot Attachment	10.000	Open Defects	Disposition											8
W17/2018 PO Ren							LMC Source Rep	LMC Buyer	-	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material	
	Review 10003555725				Accepted	0.000			Space							
	Review 10003555725		0.000			0.000			Space							
3/21/2018 In-proc			64.000		Accepted	0.000			Electronic Systems							
V21/2018 In-proc			0.000			0.000			Electronic Systems							
			1.000		Accepted	0.000			Space							
/17/2018 PO Rev			124.000		Accepted	0.000			Electronic Systems							
/17/2018 PO Rev			78.000		Accepted	0.000			Electronic Systems							
/08/2018 PO Rev	Review 10003600051		63.000		Accepted	0.000			Electronic Systems						_	
			0.000			0.000		GREGORY EDWARDS	Electronic Systems							
/27/2018 PO Rev			60.000		Accepted	0.000			Electronic Systems							
/17/2018 PO Rev			55.000		Accepted	0.000			Electronic Systems							
/30/2018 PO Rev			75.000		Accepted	47.000			Electronic Systems							
/23/2018 FAI			1.000		Accepted	47.000			Electronic Systems							
7/23/2018 SI Final	nal 10003699086		47.000		Accepted	47.000			Electronic Systems							
			0.000			0.000			Electronic Systems							
			0.000			0.000			Electronic Systems							
/17/2018 PO Rev			99.000		Accepted	0.000			Electronic Systems							
/17/2018 PO Rev			60.000		Accepted	57.000			Electronic Systems							
/26/2018 FAI			1.000		Accepted	57.000			Electronic Systems							
/29/2018 SI Final			21.000		Accepted	57.000			Electronic Systems							
/30/2018 SI Final	nal 10003705425		36.000		Accepted	\$7.000			Electronic Systems							
			0.000			0.000			Electronic Systems							
			0.000			0.000			Electronic Systems							
			0.000			0.000			Electronic Systems Electronic Systems							

Step	Action
33.	<b>Total Final Lot Qty Requested</b> is the lot quantity for source inspection lots (Final Only).

M Procure to																New Session	
Back Forward H	istory Help														Welcon	e: ADMIN0422	LM0D4
PO Delivery	RFx and Aud	ions Supplier	Report Card	Ship to LMC LM elive	king SCAR	SCAN C	urrent Approvals Supplier Coll	aboration Hub Manage	My Users								
to LMC																Full Screen	Opti
																7	b
lanned Start Date	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Quantity	Open Defects	Disposition	Total Final Lot Oty Requested	LMC Source Rep	LMC Buyer	Purch. org. descr.	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material	
5/08/2018	In-process	10003600096		10.000		Accepted	0.000			Space							
				0.000			0.000			Space							
4/17/2018	PO Review	10003555725		64.000		Accepted	0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
3/21/2018	In-process	10003491251		1.000		Accepted	0.000			Space							
4/17/2018	PO Review	10003555723		124.000		Accepted	0.000			Electronic Systems							
/17/2018	PO Review	10003555726		78.000		Accepted	0.000			Electronic Systems							
5/08/2018	PO Review	10003600051		63.000		Accepted	0.000			Electronic Systems							
				0.000			0.000		GREGORY EDWARDS	Electronic Systems							
4/27/2018	PO Review	10003578095		60.000		Accepted	0.000			Electronic Systems							
5/17/2018	P0 Review	10003619735		55.000		Accepted	0.000			Electronic Systems							
3/30/2018	PO Review	10003512512		75.000		Accepted	47.000			Electronic Systems							
7/23/2018	FAI	10003699084		1.000		Accepted	47.000			Electronic Systems							
7/23/2018	SI Final	10003699086		47.000		Accepted	47.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
	PO Review	10003619734		99.000		Accepted	0.000			Electronic Systems							
	PO Review	10003555727		60.000		Accepted	57.000			Electronic Systems							
	FAI	10003674634		1.000		Accepted	57.000			Electronic Systems							
	SI Final	10003678922		21.000		Accepted	57.000			Electronic Systems							
7/30/2018	SI Final	10003705425		36.000		Accepted	57.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							

Step	Action
34.	<b>LMC Source Rep</b> is the Lockheed Martin employee assigned to perform the PO Review FAI or Source Inspection requested.

Procure to																	L.
ack Forward H	istory Help														Welcon	e: ADMIN0422 L	M00
me PO Delivery	RFx and Aust	ions Supplie	Report Card	Ship to LMC LM elrivo	cing SCAR /	SCAN O	ument Approvals Supplier Coll	aboration Hub Manage	My Users								
to LMC																Full Screen	
ID LMC																Pullscreen	Op
																8	5
Planned Start Date	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Quantity	Open Defects	Disposition	Total Final Lot Oty Requested	LMC Source Rep	LMC Buyer	Purch. org. descr.	FOR Number	FOR Description	SCAR Number	FOR Draw Revision	FQR Comments		-
5/08/2018	In-process	10003600096		10.000		Accepted	0.000			Space							
				0.000			0.000			Space							
4/17/2018	PO Review	10003555725		64.000		Accepted	0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
3/21/2018	In-process	10003491251		1.000		Accepted	0.000	_		Space							
4/17/2018	PO Review	10003555723		124.000		Accepted	0.000			Electronic Systems							
4/17/2018	PO Review	10003555726		78.000		Accepted	0.000	-		Electronic Systems							
5/08/2018	PO Review	10003600051		63.000		Accepted	0.000			Electronic Systems							a,
				0.000			0.000		GREGORY EDWARDS	Electronic Systems							
4/27/2018	PO Review	10003578095		60.000		Accepted	0.000			Electronic Systems							
5/17/2018	PO Review	10003619735		55.000		Accepted	0.000			Electronic Systems							
3/30/2018	PO Review	10003512512		75.000		Accepted	47.000			Electronic Systems							
7/23/2018	FAI	10003699084		1.000		Accepted	47.000			Electronic Systems							
7/23/2018	SI Final	10003699086		47.000		Accepted	47.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
5/17/2018	PO Review	10003619734		99.000		Accepted	0.000			Electronic Systems							
	PO Review	10003555727		60.000		Accepted	57.000			Electronic Systems							
	FAI	10003674634		1.000		Accepted	57.000			Electronic Systems							
	SI Final	10003678922		21.000		Accepted	57.000			Electronic Systems							
7/30/2018	SI Final	10003705425		36.000		Accepted	57.000			Electronic Systems							
				0.000			0.000		-	Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							

Step	Action
35.	<b>LMC Buyer</b> is the Lockheed Martin employee responsible for placing the purchase order and is your primary point of contact for questions regarding this purchase order.

M Procure to	pray		100000													New Session	Log
Back Forward	History Help														Welco	me: ADMIN0422	M00433
ome PO Delive	ry RFx and Aus	tions Supplier	Report Card	Ship to LMC LM einv	sicing SCAR	SCAN C	Current Approvals Supplier Col	laboration Hub Man	age My Users								
to LMC																Full Screen	Option
																8	5
Planned Start Date	Lot User Status	Inso Lot No	Lot Attachment	Inspection Lot Quantity	Onen Deferts	Disposition	Total Final Lot Qty Requested	LMC Source Rep	LMC Buyer	Purch org descr.	FOR Number	FOR Description	SCAR Number	FQR Draw Revision	FOR Comments		^
15/08/2018	In-process	10003600096	Lot Automatin	10.000	Open Derecta	Accepted	0.000		Ento buyer	Space	T GR Humber	Turk Description	JORN Humosi	T GR DIM REVISOR	T GR Commonia	Manufal	
3/00/2010	mprocess	10003000000		0.000		Accepted	0.000			Space							
14/17/2018	PO Review	10003555725		64.000		Accepted	0.000			Electronic Systems							
101112010	PO Neview	10003333723		0.000		Accepted	0.000			Electronic Systems							
13/21/2018	In-process	10003491251		1.000		Accepted	0.000			Space							
14/17/2018	PO Review	10003555723		124.000		Accepted	0.000		and the second second	Electronic Systems							
14/17/2018	PO Review	10003555726		78.000		Accepted	0.000			Electronic Systems							
15/08/2018	PO Review	10003600051		63.000		Accepted	0.000			Electronic Systems							11
				0.000			0.000		GREGORY EDWARDS	Electronic Systems							
14/27/2018	PO Review	10003578095		60.000		Accepted	0.000			Electronic Systems							
15/17/2018	PO Review	10003619735		55.000		Accepted	0.000			Electronic Systems							
3/30/2018	PO Review	10003512512		75.000		Accepted	47.000			Electronic Systems							
17/23/2018	FAI	10003699084		1.000		Accepted	47.000			Electronic Systems							
17/23/2018	SI Final	10003699086		47.000		Accepted	47.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
15/17/2018	PO Review	10003619734		99.000		Accepted	0.000			Electronic Systems							
14/17/2018	PO Review	10003555727		60.000		Accepted	57.000			Electronic Systems							
16/26/2018	FAI	10003674634		1.000		Accepted	57.000			Electronic Systems							
6/29/2018	SI Final	10003678922		21.000		Accepted	57.000			Electronic Systems							
7/30/2018	SI Final	10003705425		36.000		Accepted	57.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							

Step	Action
36.	<b>Purch. org. descr.</b> is the higher level Lockheed Martin Organization that represents multiple Lockheed Martin plants.

Procure to	Pay															New Session
ock Forward H	istory Help														Welcon	ne: ADMIN0422 LMC
me PO Delivery	RFx and Auct	ions Supplier	Report Card	Ship to LMC LM elnuci	cing SCAR /	SCAN C	arrent Approvals Supplier Colle	aboration Hub Manage	My Users							
o LMC																Full Screen O
																7
anned Start Date	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Quantity	Open Defects	Disposition	Total Final Lot City Requested	LMC Source Rep	LMC Buyer	Purch. org. descr.	FOR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material
08/2018	In-process	10003600096		10.000		Accepted	0.000			Space						
				0.000			0.000			Space						
/17/2018	PO Review	10003555725		64.000		Accepted	0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
21/2018	In-process	10003491251		1.000		Accepted	0.000			Space						
/17/2018	PO Review	10003555723		124.000		Accepted	0.000			Electronic Systems						
17/2018	PO Review	10003555726		78.000		Accepted	0.000			Electronic Systems						
08/2018	PO Review	10003600051		63.000		Accepted	0.000			Electronic Systems						
				0.000			0.000		GREGORY EDWARDS	Electronic Systems						
27/2018	PO Review	10003578095		60.000		Accepted	0.000			Electronic Systems						
/17/2018	PO Review	10003619735		55.000		Accepted	0.000			Electronic Systems						
/30/2018	PO Review	10003512512		75.000		Accepted	47.000			Electronic Systems						
23/2018	FAI	10003699084		1.000		Accepted	47.000			Electronic Systems						
/23/2018	SI Final	10003699086		47.000		Accepted	47.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
17/2018	PO Review	10003619734		99.000		Accepted	0.000			Electronic Systems						
17/2018	PO Review	10003555727		60.000		Accepted	57.000			Electronic Systems						
/26/2018	FAI	10003674634		1.000		Accepted	57.000			Electronic Systems						
29/2018	SI Final	10003678922		21.000		Accepted	\$7.000			Electronic Systems						
30/2018	SI Final	10003705425		36.000		Accepted	57.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						

Step	Action
37.	<b>FQR Number</b> is the number assigned by the system to surveys or audits scheduled for your facility.

M Procure to	Pay															New Session	Log
Back Forward H	istory Help														Welcon	ne: ADMIN0422 L	.M0043
ome PO Delivery	RFx and Auc	ions Supplier	Report Card	Ship to LMC LM elnv	sking SCAR	SCAN C	urrent Approvais Supplier Co	Baboration Hub Manag	e My Users								
to LMC																Full Screen	Optio
																	-
Planned Start Date	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Quantity	Open Defects	Disposition	Total Final Lot Qty Requested	LMC Source Rep	LMC Buyer	Purch orn descr.	FOR Number	FOR Description	SCAR Number	FOR Draw Revision	FOR Comments	Material	80
15/08/2018	In-process	10003600096		10.000	0,000	Accepted	0.000			Space							
				0.000		, accepted	0.000			Space							
4/17/2018	PO Review	10003555725		64.000		Accepted	0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
3/21/2018	In-process	10003491251		1.000		Accepted	0.000			Space							
4/17/2018	PO Review	10003555723		124.000		Accepted	0.000			Electronic Systems							
4/17/2018	PO Review	10003555726		78.000		Accepted	0.000			Electronic Systems							
15/08/2018	PO Review	10003600051		63.000		Accepted	0.000			Electronic Systems							i,
				0.000			0.000		GREGORY EDWARDS	Electronic Systems							
14/27/2018	PO Review	10003578095		60.000		Accepted	0.000			Electronic Systems							
15/17/2018	PO Review	10003619735		55.000		Accepted	0.000			Electronic Systems							
3/30/2018	PO Review	10003512512		75.000		Accepted	47.000			Electronic Systems							
7/23/2018	FAI	10003699084		1.000		Accepted	47.000			Electronic Systems							
7/23/2018	SI Final	10003699086		47.000		Accepted	47.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
	PO Review	10003619734		99.000		Accepted	0.000			Electronic Systems							
	PO Review	10003555727		60.000		Accepted	57.000			Electronic Systems							
	FAI	10003574634		1.000		Accepted	57.000			Electronic Systems							
	SI Final	10003678922		21.000		Accepted	57.000			Electronic Systems							
7/30/2018	SI Final	10003705425		36.000		Accepted	57.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							

Step	Action
38.	<b>FQR Description</b> displays the type of non-PO line source inspection such as survey, corrective action verification, etc.

M Procure to	Pay															New Session Lo
Bock Forward Hit	story Help														Welcom	e: ADMIN0422 LM004
ome PO Delivery	RFx and Auct	ions Supplier	Report Card	Ship to LMC LM elnve	king SCAR /	SCAN C	ument Approvals Supplier Colle	aboration Hub Manag	e My Users							
to LMC																Full Screen Opt
																81
Nanned Start Date	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Quantity	Open Defects	Disposition	Total Final Lot Qty Requested	LMC Source Rep	LMC Buyer	Purch. org. descr.	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material
15/08/2018	In-process	10003600096		10.000		Accepted	0.000			Space						
				0.000			0.000			Space						
1/17/2018	P0 Review	10003555725		64.000		Accepted	0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
/21/2018	In-process	10003491251		1.000		Accepted	0.000			Space						
1/17/2018	P0 Review	10003555723		124.000		Accepted	0.000			Electronic Systems						
1/17/2018	PO Review	10003555726		78.000		Accepted	0.000			Electronic Systems						
5/08/2018	PO Review	10003600051		63.000		Accepted	0.000			Electronic Systems						
				0.000			0.000		GREGORY EDWARDS	Electronic Systems						
4/27/2018	P0 Review	10003578095		60.000		Accepted	0.000			Electronic Systems						
5/17/2018	PO Review	10003619735		55.000		Accepted	0.000			Electronic Systems						
3/30/2018	PO Review	10003512512		75.000		Accepted	47.000			Electronic Systems						
7/23/2018	FAI	10003699084		1.000		Accepted	47.000			Electronic Systems						
7/23/2018	SI Final	10003699086		47.000		Accepted	47.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
5/17/2018	PO Review	10003619734		99.000		Accepted	0.000			Electronic Systems						
4/17/2018	P0 Review	10003555727		60.000		Accepted	57.000			Electronic Systems						
/26/2018	FAI	10003674634		1.000		Accepted	57.000			Electronic Systems						
5/29/2018	SI Final	10003678922		21.000		Accepted	57.000			Electronic Systems						
7/30/2018	SI Final	10003705425		36.000		Accepted	57.000			Electronic Systems						
				0.000			0.000		and the second se	Electronic Systems						
				0.000			0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						

Step	Action
39.	SCAR Number is the number that is the subject of the corrective action validation.

Procure to			100000													New Session	
lack Forward Hit	story Help														Welcon	ne: ADMIN0422	LM004
me PO Delivery	RFx and Aucti	ions Supplier	Report Card	Ship to LMC LM elnve	icing SCAR	SCAN C	Current Approvails Supplier Coll	aboration Hub Manag	e My Users								
LMC																Full Soreen	Op
																7	1
inned Start Date			Lot Attachment		Open Defects		Total Final Lot Oty Requested	LMC Source Rep	LMC Buyer	-	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material	
08/2018	In-process	10003600096		10.000		Accepted	0.000			Space							
				0.000			0.000			Space							
17/2018	PO Review	10003555725		64.000		Accepted	0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
	In-process	10003491251		1.000		Accepted	0.000			Space							
	PO Review	10003555723		124.000		Accepted	0.000			Electronic Systems							
	PO Review	10003555726		78.000		Accepted	0.000		-	Electronic Systems							
08/2018	PO Review	10003600051		63.000		Accepted	0.000		GREGORY EDWARDS	Electronic Systems						_	
27/2018	PO Review	10003578095		60.000		Accepted	0.000		GREGORY EDWARDS	Electronic Systems							
	PO Review	10003578095		55.000		Accepted	0.000										
	PO Review	10003619735		75.000		Accepted	47.000		-	Electronic Systems Electronic Systems							
	FAI	10003599084		1.000		Accepted	47.000			Electronic Systems							
	SI Final	10003699086		47.000		Accepted	47.000		-	Electronic Systems							
	ST I HAI	10000000000		0.000		Hicepheu	0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
17/2018	PO Review	10003619734		99.000		Accepted	0.000		1	Electronic Systems							
	PO Review	10003555727		60.000		Accepted	57.000			Electronic Systems							
26/2018	FAI	10003674634		1.000		Accepted	57.000			Electronic Systems							
	SI Final	10003678922		21.000		Accepted	57.000			Electronic Systems							
30/2018	SI Final	10003705425		36.000		Accepted	57.000			Electronic Systems							
				0.000			0.000		and the second se	Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							

Step	Action
40.	<b>FQR Draw Revision</b> displays the drawing revision of the special survey or audit material number.

Procure to			1007000													New Session	
sck Forward H	listory Help														Welcon	me: ADMIN0422 L	.MOC
ne PO Delivery	RFx and Auct	ions Supplier	Report Card	Ship to LMC LM elnvo	king SCAR /	SCAN C	urrent Approvals Supplier Colle	boration Hub Manage	My Users								
o LMC																Full Screen	0.
i LMC																Puil Screen	O\$
																9	_
lanned Start Date	Lot User Status	Inso, Lot No.	Lot Attachment	Inspection Lot Quantity	Open Defects	Disposition	Total Final Lot Qty Requested	LMC Source Rep	LMC Buyer	Purch. org. descr.	FOR Number	FOR Description	SCAR Number	FQR Draw Revision	FOR Comments		8
5/08/2018	In-process	10003600096		10.000		Accepted	0.000			Space							
				0.000			0.000			Space							
/17/2018	PO Review	10003555725		64.000		Accepted	0.000		Concernance of	Electronic Systems							
				0.000			0.000			Electronic Systems							
/21/2018	In-process	10003491251		1.000		Accepted	0.000			Space							
/17/2018	PO Review	10003555723		124.000		Accepted	0.000		a state of the second se	Electronic Systems							
/17/2018	PO Review	10003555726		78.000		Accepted	0.000			Electronic Systems							
08/2018	PO Review	10003600051		63.000		Accepted	0.000			Electronic Systems							i
				0.000			0.000		GREGORY EDWARDS	Electronic Systems							
/27/2018	PO Review	10003578095		60.000		Accepted	0.000			Electronic Systems							
/17/2018	PO Review	10003619735		55.000		Accepted	0.000			Electronic Systems							
/30/2018	PO Review	10003512512		75.000		Accepted	47.000			Electronic Systems							
//23/2018	FAI	10003699084		1.000		Accepted	47.000			Electronic Systems							
//23/2018	SI Final	10003699086		47.000		Accepted	47.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
	PO Review	10003619734		99.000		Accepted	0.000			Electronic Systems							
	PO Review	10003555727		60.000		Accepted	57.000			Electronic Systems							
	FAI	10003674634		1.000		Accepted	57.000			Electronic Systems							
	SI Final	10003678922		21.000		Accepted	\$7.000			Electronic Systems							
//30/2018	SI Final	10003705425		36.000		Accepted	\$7.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
				0.000			0.000			Electronic Systems							
<				0.000			0.000			Electronic Systems							

Step	Action
41.	FQR Comments displays any comments entered by the user requesting the audit or
	survey.

## **PO Quality Clauses**

ack For	ward History	Help																Welcome: ADMIR	40422 LM004
- 1	PO Delivery	RFx and Auctions Su	pplier Report Card	Ship to LMC		LM elnvoicing	SCA	R / SCAN	Current Approvals	Supplier	r Collaboration Hub Manage My Users								
LMC																		Full S	icreen Opti
View:	[Standard View	] Y Export	🛐 Refresh Sele	ction															
0	PO Vendor F	O Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. Lot
			Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
			Lufkin	4103495017	1	х				-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	100035
		_	Dallas	4103504865	1	х				000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
			Denver	4103526278	1					C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	100034
			Cheimsford	4103540836	3	х				-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	100035
			Lufkin	4103545440	1	х				-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	100035
			Lufkin	4103545440	2	x				-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	100036
	LM0021535 F	NONEER CIRCUITS, INC.	Lufkin	4103552441	1	х				-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
			Ocala Facility	4103567683	1					000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	100035
			Ocala Facility	4103567714	1					-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	100036
			Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	100035
			Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	1000365
			Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	100036
			Syracuse	4103581053	1					в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
			Lufkin	4103598469	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
			Lufkin	4103598500	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	100036
			Lufkin	4103514816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	100035
			Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	100036
			Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	100036
			Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	100037
			Dallas	4103621469	1					-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required				
			Dallas	4103621469	2					-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required				
			Dallas	4103621469	3					-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required				
			Lufkin	4103621469	4					-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				
			Lufkin	4103621469	5					-D000-B	PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		05/03/2018	PO Review	100035

Step	Action
42.	If the Quality Status of the purchase order line item displays a message of <b>PO Quality</b> <b>Clause Ackn Required</b> , you are required to access the <b>Quality Clauses</b> button to review and acknowledge all quality-related text keys/clauses for the selected PO line item. This mandatory review is enforced prior to either requesting on-site inspections or processing ship-to records.

ack Fe	orward Histo	ry Help																Welcome: ADMIN	0422 LM004
me	PO Delivery	RFx and Auctions St	applier Report Card	Ship to LMC		M elnvoicing	SCAR /	BCAN	Current Approvals	Supplier	Collaboration Hub Manage My Users								
o LMC																		Full St	preen Op
	Standard Vi	ew] Y Export	Refresh Sele	ection															
<b>P1</b>	PO Vendor	PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	tOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. Lo
			Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
			Lufkin	4103495017	1	х				-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA		FAI Required		04/17/2018	P0 Review	100035
			Dallas	4103504865	1	х				000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
			Denver	4103526278	1					C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	100034
			Cheimsford	4103540836	3	х				-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	100035
			Lufkin	4103545440	1	х				-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003
			Lufkin	4103545440	2	х				-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003
	LM0021535	PIONEER CIRCUITS, INC	. Lufkin	4103552441	1	х				-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
			Ocala Facility	4103567683	1					000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003
			Ocala Facility	4103567714	1					-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003
			Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003
			Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003
			Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003
			Syracuse	4103581053	1					в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
			Lufkin	4103598469	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
			Lufkin	4103598500	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003
			Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003
			Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003
			Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003
			Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003
			Dallas	4103621469	1					-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required				
			Dallas	4103621469	2					-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required				
			Dallas	4103621469	3					-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required				
			Lufkin	4103621469	4					-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				
			Lufkin	4103621469	5					-D000-B	PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		05/03/2018	PO Review	10003

Step	Action
43.	This PO line item requires that all quality clauses be acknowledged before proceeding with any other required activities or actions.
	<b>Note:</b> It is possible for PO line items that do not contain a <b>PO Quality Clause Ackn</b> <b>Required</b> status may still also require the acknowledgment of quality clauses. These types of PO line items will be seen when a Lockheed Martin business first activates this new functionality. All purchase orders created after activation will be set to <b>PO Quality</b> <b>Clause Ackn Required</b> .

	ocure to Pa																	
hack Fr	orward Histor	y Help															Welcome: ADMIN	/0422 LM004
	PO Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC		l elnvoicing	SCAR / SCAN	Current Approvals	Supplie	Collaboration Hub Manage My Users								
to LMC																	Full St	loreen Opti
Viev	v: [Standard Vi	w] v Export	. 🛐 Refresh Sele	ction														
1	PO Vendor	PO Vendor Name	Plant Name	Purch.doc.	Bem	AmdFlag F	O Rev HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. Lot
			Denver	4103494360	2					Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
			Lufkin	4103495017	1	х			-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	100035
			Dallas	4103504865	1	х			000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
			Denver	4103526278	1				C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	100034
			Chelmsford	4103540836	3	x			-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	100035
			Lufkin	4103545440	1	х			-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	100035
			Lufkin	4103545440	2	x			-0000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	100036
	LM0021535	PIONEER CIRCUITS, IN	C. Lufkin	4103552441	1	х			-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
			Ocala Facility	4103567683	1				000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	100035
			Ocala Facility	4103567714	1				-8000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	100036
			Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	100035
			Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	100036
			Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	100036
			Syracuse	4103581053	1				в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
			Lufkin	4103598469	1				-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
			Lufkin	4103598500	1				-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	100036
			Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	100035
			Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	100036
			Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	100036
			Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	100037
			Dallas	4103621469	1				-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required				
			Dallas	4103621469	2				-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required				
			Dallas	4103621469	3				-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required				
			Lufkin	4103621469	- 4				-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				
			Lufkin	4103621469	5				-D000-B	PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		05/03/2018	PO Review	100035
< B.	ack to Search	Request LMC Action	Shipment List - ReP	rint Barcode	Ship To	Lot Attachr	ents Quality Clau	es Cancel LMC	Action									

Step	Action
44.	If the status of the line item is <b>PO Quality Clause Ackn Required</b> , any attempt to select <b>Request LMC Action</b> or <b>Ship To</b> will display a message of <b>Not Authorized for SCHEDULING as Q status: PO Quality Clause Ackn Required</b> .

	PO Delivery RF.	x and Auctions Sup	plier Report Card	Ship to LMC		M elnvoicing	SCAR / SCAN	Current Approvals	Supplier	Collaboration Hub Manage My Users								
LMC																	Full S	oreen Op
Vie	w: [Standard View]	<ul> <li>Export _</li> </ul>	🛐 Refresh Sele	ction														
5	PO Vendor PO V	/endor Name	Plant Name	Purch.doc.	ltern	AmdFlag	PO Rev HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. Lo
			Denver	4103494360	2					Seider Sample	1.000	EA	05/01/2018	Shipped	181205100			
			Lufkin	4103495017	1	х			-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003
			Dallas	4103504865	1	х			000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
			Denver	4103526278	1				C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003
			Cheimsford	4103540836	3	х			-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003
			Lufkin	4103545440	1	х			-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003
			Lufkin	4103545440	2	х			-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003
	LM0021535 PION	EER CIRCUITS, INC.	Lufkin	4103552441	1	х			-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
			Ocala Facility	4103567683	1				000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003
			Ocala Facility	4103567714	1				-8000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003
			Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003
			Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003
			Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003
			Syracuse	4103581053	1				в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
			Lufkin	4103598469	1				-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
			Lufkin	4103598500	1				-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003
			Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	100035
			Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003
			Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003
			Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003
			Dallas	4103621469	1				-J000-D	PWB RELAY BUS IC.	26.000	EA		PO Review Required				
			Dallas	4103621469	2				-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.		EA		PO Review Required				
			Dallas	4103621469	3				-H000-C	PWB - LAUNCHER STATION CONTROLLER.		EA		PO Review Required				
			Lufkin	4103621469	4				-F000-C	PWB - LSDU JUMPER CARD.		EA		PO Review Required				
			Lufkin	4103621469	5				-D000-B	PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		05/03/2018	PO Review	10003

Step	Action
45.	Click the Quality Clauses button.

Procure to Pay				
ok Forward History Help				
e PO Delivery RFx and Aucti	ions Supplier Report Card Ship to LMC	LM elrivoicing SCA	R / SCAN Current App	ovals Supplier Collaboration
.MC				
PO Quality Clauses				
· · · · ·				
< Back To List				
Purchase Document: 4103552441	Item: 00001			
In the share from the second principal	y Text to display additional requirements for a text k			
	y rest to display additional requirements for a text is Quality Clause Acknowledgement to acknowledge th		en read and understood. He	id down the Shift key, while sel
	Export , Display Text			8 8
Cuality Requirement Text Key	QR Code Description		Acknowledg	ed By Acknowledged Date
MFC-DC-002	ELECTRONIC SUBMISSION OF DATA - AUTOP	LOW		
MFC-DC-001	SUPPLIER RETENTION OF QUALITY AND INSI	PECTION RECORDS - A	UTOFLOW	
MFC-CC-003	REQUIREMENTS FLOWDOWN - AUTOFLOW			
MFC-CC-002	PAC-3 SUPPLIER NOTIFICATION OF CHANGE			
MFC-CC-001	SUPPLIER PROCESS CHANGE CONTROL - AL	UTOFLOW		
MFC-AS-002	PRODUCT OR SERVICE CONFORMITY AWAR	ENESS - AUTOFLOW		
MFC-AS-001	PRODUCT SAFETY AWARENESS - AUTOFLO	w		
892	QUALITY SYSTEM (QS) WITH EXCLUSIONS			
1818	FIRST ARTICLE INSPECTION (FAI)			
1812	PURCHASE ORDER REVIEW (POR)			

Step	Action
46.	For this PO line item, note the quality clauses that require review. Immediately displayed are the text key codes and descriptions.
	To view the long text for the <b>1818</b> text key, first click the selection box to select it.

Procure to Pa					
	IY .				
ck Forward Histor	y Help				
e PO Delivery	RFx and Austice	ns Supplier Report Card Ship to LMC	LM elrivoloing SCAR / SC	CAN Current Approvals	Supplier Collaboration H
LMC					
PO Quality	Clauses				
< Back To List					
Purchase Document:	4103552441	Item: 00001			
		Text to display additional requirements for a text ke			
Select one or more line	s, then press Qu	ality Clause Acknowledgement to acknowledge the	requirements have been read	sd and understood. Hold dow	n the Shift key, while sele
View: [Standard View	v v I	Export , 📴 Display Text			8 6
Cuality Require	ment Text Key	QR Code Description		Acknowledged By	Acknowledged Date
MFC-DC-002		ELECTRONIC SUBMISSION OF DATA - AUTOFL	LOW		
MFC-DC-001		SUPPLIER RETENTION OF QUALITY AND INSP	ECTION RECORDS - AUTOF	FLOW	
MFC-CC-003		REQUIREMENTS FLOWDOWN - AUTOFLOW			
MFC-CC-002		PAC-3 SUPPLIER NOTIFICATION OF CHANGE			
MFC-CC-001		SUPPLIER PROCESS CHANGE CONTROL - AU	TOFLOW		
MFC-AS-002		PRODUCT OR SERVICE CONFORMITY AWARE	INESS - AUTOFLOW		
MFC-AS-001		PRODUCT SAFETY AWARENESS - AUTOFLOW	v		
892		QUALITY SYSTEM (QS) WITH EXCLUSIONS			
1818		FIRST ARTICLE INSPECTION (FAI)			
1812		PURCHASE ORDER REVIEW (POR)			

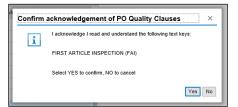
Step	Action
47.	Click the <b>Display Text</b> button to display the long text for the selected text key.

Qualit	y Text Key - 1818	×	
	6) AS9102 or equivalent forms shall be used. In addition, a	^	
15	Product/Process Verification (PPV) checklist shall be used as a guide		ļ
	for process verification and shall become part of the FAIR.		ł
	Preferred forms are included in an Excel file referenced below at the		l
	web server link - form # AS9102. The file includes four separate tabs		ł
	(Part No. Accountability, Product Accountability, Characteristic Accountability and PPV checklist).		l
uir	https://www.lockheedmartin.com/en-us/suppliers/business-area- procurement		
ent	/mfc.html		<i>l</i> ,
	<ol> <li>The LMMFC supplier quality representative shall stamp AS9102 Form 1,</li> </ol>		w
	Part No. Accountability or equivalent as evidence of LMMFC FAI		Ī
P	acceptance and any supporting documentation tied to the FAI Data.		ļ
AC	<ol> <li>For all hardware deliveries requiring FAI's, the Seller shall include</li> </ol>		
IR:	a copy of the MFC Approved AS9102 Form 1 in with each hardware delivery.	L	
EW	9) A copy of the MFC Approved FAI reports and supporting documentation	L	
A	shall be retained at the Seller's facility in accordance with records		ł
NT	retention requirements as defined elsewhere in this purchase order.		
	10) FAI is required for the part/assembly number(s) included on the		
	purchase order with no exceptions.		
	NOTE: When a drawing for an assembly includes a parts list and/or	~	
		OK	

Step	Action
48.	Note the full long text of the text key selected.
	Click the <b>OK</b> button to close the pop-up.

Procure to Pay			
dk Forward History Help			
e PO Delivery RFx and Audi	ons Suppler Report Card Ship to LMC LM ethnology SCAR / SCAN	Current Approvals	Supplier Collaboration Hub
LMC			
PO Quality Clauses			
PO Quality Clauses			
< Back To List			
Purchase Document: 4103552441	Bern: 00001		
Select a single line, then press Display	Text to display additional requirements for a text key.		
	uality Clause Acknowledgement to acknowledge the requirements have been read and u	understood. Hold down	n the Shift key, while selec
View: [Standard View] v	Export , 🕒 Display Text		84
Cuality Requirement Text Key	GR Code Description	Acknowledged Dy	Acknowledged Date
MFC-DC-002	ELECTRONIC SUBMISSION OF DATA - AUTOFLOW		
MFC-DC-001	SUPPLIER RETENTION OF QUALITY AND INSPECTION RECORDS - AUTOFLOW		
MFC-CC-003	REQUIREMENTS FLOWDOWN - AUTOFLOW		
MFC-CC-002	PAG-3 SUPPLIER NOTIFICATION OF CHANGE		
MFC-CC-001	SUPPLIER PROCESS CHANGE CONTROL - AUTOFLOW		
MFC-AS-002	PRODUCT OR SERVICE CONFORMITY AWARENESS - AUTOFLOW		
MFC-AS-001	PRODUCT SAFETY AWARENESS - AUTOFLOW		
892	GUALITY SYSTEM (QS) WITH EXCLUSIONS		
	FIRST ARTICLE INSPECTION (FAI)		
1812	PURCHASE ORDER REVIEW (POR)		

Step	Action
49.	To complete the acknowledgment for the text key, click the <b>Quality Clause</b> <b>Acknowledgement</b> button.



Step	Action
50.	To confirm acknowledgment of the text key, click the Yes button.

		1			
Procure to Pay		*****			
ck Forward History Help					
PO Delivery RFx and Ar	uctions Supplier Report Card Ship to	o LMC LM elnvoicing S	CAR / SCAN	Current Approvals	Supplier Collaboration Hub
LMC					
Selected text keys were acknow					
Selected text keys were acknow	neagea.				
BO 0					
PO Quality Clauses	3				
Gack To List					
urchase Document: 4103552441	llem: 00	0001			
	ay Text to display additional requirements fo Quality Clause Acknowledgement to acknow		een read and u	inderstood. Hold down	the Shift key, while select
View: [Standard View] ~	Export Display Text				7 2
Cuality Requirement Text Ke				Acknowledged By	Acknowledged Date
MFC-DC-002	ELECTRONIC SUBMISSION OF DATA	AUTOFLOW			
MFC-DC-001	SUPPLIER RETENTION OF QUALITY A		AUTOFLOW		
MFC-CC-003	REQUIREMENTS FLOWDOWN - AUTO				
MFC-CC-002	PAC-3 SUPPLIER NOTIFICATION OF C				
MFC-CC-001	SUPPLIER PROCESS CHANGE CONT				
MFC-AS-002	PRODUCT OR SERVICE CONFORMIT		1		
MFC-AS-001	PRODUCT SAFETY AWARENESS - AU				
1812	PURCHASE ORDER REVIEW (POR)				
892	QUALITY SYSTEM (QS) WITH EXCLUS	SIONS			

Step	Action
51.	Note the message displayed that the 1818 text key is acknowledged.
	The selection now defaults to the first text key listed in the table. You can also acknowledge multiple text keys at once.
	To select multiple text keys, press the <b>[Ctrl]</b> key on your keyboard and click the selection box for the additional text key.

Procure to Pay				
k Forward History Help				
PO Delivery RFx and Auctio	ns Supplier Report Card Ship to LMC	LM elrivoicing SCAR /	/ SCAN Current Approvals St	applier Collaboration Hub
LMC				
LANC .				
PO Quality Clauses				
< Back To List Purchase Document: 4103552441	Item: 00001			
	ay Text to display additional requirements for a Quality Clause Acknowledgement to acknowled		heen read and understood. Hold do	own the Shift key while s
View: [Standard View] v	Export Display Text	No are requirements name		<b>T</b>
Quality Requirement Text Key			Acknowledged B	by Acknowledged Date
MFC-DC-002	ELECTRONIC SUBMISSION OF DATA - A	UTOFLOW	Acknowledged by	y Moniowedged Date
MFC-DC-002 MFC-DC-001	SUPPLIER RETENTION OF QUALITY AND		S - AUTOFLOW	
MFC-CC-003	REQUIREMENTS FLOWDOWN - AUTOFL		AUTOLOUT	
MFC-CC-002	PAC-3 SUPPLIER NOTIFICATION OF CHA			
MEC-CC-001	SUPPLIER PROCESS CHANGE CONTRO			
MFC-AS-002	PRODUCT OR SERVICE CONFORMITY A	WARENESS - AUTOFLO	w	
MFC-AS-001	PRODUCT SAFETY AWARENESS - AUTO	OFLOW		
1812	PURCHASE ORDER REVIEW (POR)			
	QUALITY SYSTEM (QS) WITH EXCLUSIO	NS	Z9TOTSQE01	05/29/2019
892			Z9TOTSQE01	05/29/2019

Step	Action
52.	Note that all the rest of the keys are selected. To acknowledge, click the <b>Quality Clause Acknowledgement</b> button.

Confirm a	cknowledgement of PO Quality Clauses	×
i	I acknowledge I read and understand the following text keys:	^
	MFC-TS-011 - DESTRUCTIVE PHYSICAL ANALYSIS	
	MFC-TS-005 - ELECTRICAL TESTING OF PRINTED WIRING BOARDS	
	MFC-TS-001 - SOLDERABILITY TESTING	
	MFC-TR-002 - BATCH TRACEABILITY	
	MFC-TR-001 - SERIAL NUMBER TRACEABILITY - SELLER	
	MFC-SS-006 - SUPPLIER SURVEILLANCE PROCESS	
	MFC-DC-002 - ELECTRONIC SUBMISSION OF DATA - AUTOFLOW	4
	MFC-DC-001 - SUPPLIER RETENTION OF QUALITY AND INSPECTION RECORDS - AUTOFLOW	
	MFC-CC-003 - REQUIREMENTS FLOWDOWN - AUTOFLOW	
	MFC-CC-002 - PAC-3 SUPPLIER NOTIFICATION OF CHANGE	
	MFC-CC-001 - SUPPLIER PROCESS CHANGE CONTROL - AUTOFLOW	
	MFC-AS-002 - PRODUCT OR SERVICE CONFORMITY	~
	Yes	No

Step	Action
53.	To confirm acknowledgment of both text keys, click the <b>Yes</b> button.

Procure to Pay			
ck Forward History Help			
e PO Delivery RFx an	d Auctions Supplier Report Card Ship to LMC LM eInvoicing SCAR / SCAN Cu	ment Approvals	Supplier Collaboration Hub
LMC			
Quality Status is now PO I	Review Required.		
Selected text keys were a			
PO Quality Clau	eae		
PO quanty clau	363		
< Back To List			
Purchase Document: 41035	52441 Item: 00001		
Select a single line, then press	Display Text to display additional requirements for a text key.		
View: [Standard View]	V Export Display Text		F /
Cuality Requirement Te	of Key QR Code Description	Acknowledged B	Acknowledged Date
MFC-DC-002	ELECTRONIC SUBMISSION OF DATA - AUTOFLOW	Z9TOTSQE01	05/29/2019
MFC-DC-001	SUPPLIER RETENTION OF QUALITY AND INSPECTION RECORDS - AUTOFLOW	Z9TOTSQE01	05/29/2019
MFC-CC-003	REQUIREMENTS FLOWDOWN - AUTOFLOW	Z9TOTSQE01	05/29/2019
MFC-CC-002	PAC-3 SUPPLIER NOTIFICATION OF CHANGE	Z9TOTSQE01	05/29/2019
MFC-CC-001	SUPPLIER PROCESS CHANGE CONTROL - AUTOFLOW	Z9TOTSQE01	05/29/2019
MFC-AS-002	PRODUCT OR SERVICE CONFORMITY AWARENESS - AUTOFLOW	Z9TOTSQE01	05/29/2019
MFC-AS-001	PRODUCT SAFETY AWARENESS – AUTOFLOW	Z9TOTSQE01	05/29/2019
892	QUALITY SYSTEM (QS) WITH EXCLUSIONS	Z9TOTSQE01	05/29/2019
1818	FIRST ARTICLE INSPECTION (FAI)	Z9TOTSQE01	05/29/2019
	PURCHASE ORDER REVIEW (POR)	Z9TOTSQE01	05/29/2019

Step	Action
54.	Note the message displayed that the selected text keys are acknowledged. The <b>Acknowledged By</b> and <b>Acknowledged Date</b> columns also populate with the specific information.
	Click the <b>Back To List</b> button.

## **Request PO Review**

LM	rocure	to Pa	y V			*														New Sec	nion Log off
Back	Forward	Hatory	r Help																	Vielcome ADMIN	0422 LM0043306
Home	PODe		RFx and Auctions	Supplier Report Card	Ship to LM	-	.M eleveicing	SCAR	I / SCAN	Current Approvals	Dupples	Collaboration Hub	Manage My Users								
ip to Li	c																			Fulls	reen Options *
1	ies: [Stat	ndard Viev	e) v Expo	et 🔎 🚺 Refresh Sele	ction																
	b POW	endor F	PO Vendor Name	Plant Name	Purch.doc.	ttem	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description		PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. Let No.
				Denver	4103494360	2						Solder Sample		1,000	EA	05/01/2018	Shipped	101205100			
				Lufkin	4103495017	1	х				-C000-A	PWB, FLEXPRIN	, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555721
				Dallas	4103504065	1	х				000-A	PRINTED WIRING	ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				

Step	Action
55.	Click the <b>Refresh Selection</b> button.

M Procure to Pay																New Session
lack Forward History Help															Welcome	ADMIN0422 LM
me PO Delivery RFx and Auctions St	oplier Report Card	Ship to LMC	LM el	Invoicing	SCAR / SC	AN Curre	ent Approvals	Supplier Colli	boration Hub Manage My Users							
to LMC																Full Screen
Supplier PO and FQR List																
View: [Standard View]    Export	Refresh Sele	ction														
PO Vendor PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Re	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Sta
	Denver	4103494360	1					J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process
	Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100		
	Lufikin	4103495017	1	х				-C000-/	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review
	Dallas	4103504865	1	х				000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)			
	Denver	4103526278	1					CIC	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process
	Chelmsford	4103540836	3	х				-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review
	Lufkin	4103545440	1	х				-G000-I	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review
	Lufkin	4103545440	2	х				-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review
LM0021535 PIONEER CIRCUITS, II	C. Lufkin	4103552441	1	х				-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Review Required			
	Ocala Facility	4103567683	1					000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review
	Ocala Facility	4103567714	1					-B000-E	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review
	Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review
	Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI
	Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final
	Syracuse	4103581053	1					В	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
	Lufkin	4103598469	1					-D000-8	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required			
	Lufkin	4103598500	1					-D000-8	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review
	Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review
	Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI
	Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final
	Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final
	Dallas	4103621469	1					-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required			
<			~													

Step	Action
56.	Note the status has now changed to the next required action for the PO line item.

n F	O Delivery	RFx and Auctions Sup	plier Report Card	Ship to LMC	LM ek	woicing SC/	R/SCAN Cu	rent Appro	vals	Supplier Collal	boration Hub Manage My Users								
LMC																		Full Screen	
- 1			Lufkin	4103545440						-G000	PWB - LSDU INTERFACE CARD	63.000			FAI Required		05/08/2018	PO Review	
	M0021535	PIONEER CIRCUITS, INC		4103552441		х				-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000			PO Review Required				
				4103567683	1					000	PRINTED WIRING BOARD	60.000			FAI Required		04/27/2018	PO Review	
				4103567714						-B000-B	PRINTED WIRING BOARD	55.000			FAI Required		05/17/2018	PO Review	
				4103567722						000	PRINTED WIRING BOARD	75.000			Authorized to Ship - Partial		03/30/2018	PO Review	
				4103567722						000	PRINTED WIRING BOARD	75.000			Authorized to Ship - Partial		07/23/2018	FAI	
				4103567722						000	PRINTED WIRING BOARD	75.000			Authorized to Ship - Partial	181259846	07/23/2018	SI Final	
			Syracuse	4103581053	1				01	B	PRINTED WIRING BOARD	9.000			Source Inspection Required				
			Lufkin	4103598469	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA		PO Review Required				
			Lufkin	4103598500	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	
			Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	
			Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	
			Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	
			Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	
			Dallas	4103621469	1					-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required				
			Dallas	4103621469	2					-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required				
			Dallas	4103621469	3					-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required				
			Lufkin	4103621469	4					-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				
			Lufkin	4103621469	5					-D000-B	PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		05/03/2018	PO Review	
			Lufkin	4103621469	5					-D000-B	PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		07/13/2018	FAI	
			Lufkin	4103621469	6					-H000-E	PWB - SOLID ROCKET MOTOR FIRING UNIT CAr	29.000	EA	06/03/2019	PO Review Required				
			Lufkin	4103621469	7					-K000-E	PWB BACKPLANE PAC3.	24.000	EA	07/01/2019	PO Review Required				
			Lufkin	4103621469	8					-G000-C	PWB - AC RELAY CARD.	67.000	EA	08/29/2018	FAI Required		05/15/2018	PO Review	
			Lufkin	4103621469	8					-G000-C	PWB - AC RELAY CARD.	67.000	EA	08/29/2018	FAI Required		07/24/2018	FAI	
			Lufkin	4103621469	9					-J000-E	PWB PAC3 MSL SIM	64.000	EA	02/28/2019	PO Review Required				

Step	Action
57.	If the Quality Status of the purchase order line item displays either <b>PO Review</b> <b>Required</b> , <b>FAI Required</b> , or <b>Source Inspection Required</b> , click the purchase order line item to select the line.
	<b>Overview of LMC Actions</b> : Lockheed Martin now allows for up to three unique vendor onsite actions to be imposed on purchase order line items; PO Review, FAI, and/or Source Inspection. Note that all three requirements may be imposed together on a unique PO line item, in pairs, or applied uniquely. Further, the hierarchy order of processing these three unique vendor onsite actions is PO Review, FAI, Source Inspection should all three requirements apply on a PO line item or if applied in pairs.
	<ul> <li>Processing of LMC Actions: When processing a purchase order line item that contains all three requirements, a Quality Status will first be displayed as PO Review</li> <li>Required. Upon Acceptable request &amp; processing of a PO Review lot, the Quality Status will then be updated to reflect a FAI Required status. Upon Acceptable request &amp; processing of an FAI lot, the Quality Status will then be updated to reflect a Source Inspection Required status. Upon Acceptable request &amp; processing of a Source Inspection lot, the Quality Status will then be updated to either an Authorized to Ship - Partial status (if less than the total PO line item order quantity is represented).</li> </ul>
	The purchase order used in this example includes a status of PO Review Required in the <b>Overall PO/Line Quality Status</b> field. To proceed, click the <b>Request LMC Action</b> button to schedule the Lockheed Martin Source Representative to visit your facility to perform the requested onsite action.

e PO						
	Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM elnvoicing	SCAR / S
LMC						
-						
Detail a	nd Sched	lulina				
	e detail					
Plant	e detan	LUF				
	ing Documen					
Item:	ing bocamen	00001				
Material		00001				
Descript		RIGID-FLEX	PRINTED WIRING BO	ARD, RF		
PO Revi						
Product	Revision Lev	el: -D000				
PO Qua	ntity:					
			23.000			
PO Re	view Scho	edulina				
	requested:		23			
UOM:		EA	1987			
	PO Review		1			
Inspection	on lot type:	F				
< Back	to Supplier P	D and FQR List	Create Lot			

Step	Action
58.	The following slides provide a process walkthrough using a Purchase Order example in which PO Review, First Article Inspection, and Source Inspection have been imposed by Lockheed Martin.

	rocure to Pay				******		
ack	Forward History H	elp					
20	PO Delivery RF	x and Auctions	Supplier Report	Card	Ship to LMC	LM alreading	SCAR / SCA
LMC							
-							
_							
Det	tail and Schedu	ling					
PC	) Line detail						
Pl	ant	LUF					
Pu	urchasing Document:	410355244	1				
tte	emi:	00001					
	aterial.						
	escription:	RIGID-FLE	PRINTED WIRIN	G BOAR	D, RF		
	D Revision:						
	oduct Revision Level: O Quantity:	-D000	-				
5	o Guanuty.		23.000				
		04:10110					
PC	Review Sched	luling					
Qt	uantity requested:		23				
	DM:	EA					
	equest PO Review on:	-	1				
		F					
	spection lot type:						
Ine	spection lot type Back to Supplier PO a		Create Lot				

Step	Action
59.	Note: PO Review is a one-time LMC activity. Therefore, the entire quantity of the PO line item order will automatically default in the quantity requested field. Enter the date the Lockheed Martin Source Representative will visit the facility to perform PO Review.
	Click the <b>Request PO Review on calendar</b> button to select a date.

O Line detail								
Plant:	LUF	:						
Purchasing Document:	410							
Item:	000	01						
Material:								
Description:	RIG	ID-F	LEX	PRI	NTE	D WI	RIN	G BC
PO Revision:								
Product Revision Level:	-D0	00						
PO Quantity:					3.00	0		
O Review Schedu	ulin	g						
PO Review Schedu Quantity requested:		-		2	23			
	EA	-	019		23			
Quantity requested: JOM: Request PO Review on:	EA	29/2		[ May	1		:	>
Quantity requested: JOM: Request PO Review on: nspection lot type:	EA 05/. «	29/2( < Mo	Tu	[ May We	1 201: Th		Sa	> >> Su
Quantity requested: UOM: Request PO Review on: Inspection lot type:	EA 05/	29/2( < Mo	Tu	[ May	1 201: Th			Su
Quantity requested: UOM:	EA 05/. «	29/2( < Mo	Tu	[ May We 1	1 201: Th	Fr	Sa 4	Su
Quantity requested: UOM: Request PO Review on: Inspection lot type:	EA 05/ ~	29/20 < Mo 29 6	ти 30 7	[ May We 1 8	1 201: Th 2	Fr 3	<b>Sa</b> 4 11	Su 5
Quantity requested: UOM: Request PO Review on: Inspection lot type:	EA 05/ «	29/20 < Mo 29 6 13	Tu 30 7 14	[ May We 1 8	1 201 Th 2 9 16	Fr 3 10 17	<b>Sa</b> 4 11 18	Su 5 12 19
Quantity requested: UOM: Request PO Review on: Inspection lot type:	EA 05/. ( 18 19 20 21	29/20 < Mo 29 6 13 20	Tu 30 7 14 21	May We 1 8 15	1 2019 7h 2 9 16 23	Fr 3 10 17 24	<b>Sa</b> 4 11 18	Su 5 12 19

Step	Action
60.	Click the desired date.

PO Line detail	
Plant:	LUF
Purchasing Document:	4103552441
Item:	00001
Material:	13603891
Description:	RIGID-FLEX PRINTED WIRING BOARD, F
PO Revision:	
Product Revision Level:	-D000
Product Revision Level: PO Quantity:	
	-D000 23.000
	23.000
PO Quantity:	23.000
PO Quantity: PO Review Sched	23.000
PO Quantity: PO Review Schedi Quantity requested:	23.000 Jling 23 EA
PO Quantity: PO Review Sched Quantity requested: UOM:	23.000 Jling 23 EA
PO Quantity: PO Review Sched Quantity requested: UOM: Request PO Review on:	23.000 Jling 23 EA 05/29/2019

Step	Action
61.	The Inspection lot type defaults to $\mathbf{F}$ - <b>Final Inspection</b> when PO review is requested.

O Line detail	
Plant:	LUF
Purchasing Document:	4103552441
Item:	00001
Material:	13603891
Description:	RIGID-FLEX PRINTED WIRING BOARD, R
PO Revision:	
Product Revision Level:	-D000
Product Revision Level: PO Quantity:	
	-D000 23.000
	23.000
PO Quantity:	23.000
PO Quantity: PO Review Sched	23.000
PO Quantity: PO Review Schede	23.000 Jling 23 EA
PO Quantity: PO Review Schedr Quantity requested: UOM:	23.000 Jling EA
PO Quantity: PO Review Schedr Quantity requested: UOM: Request PO Review on:	23.000 Jling EA 05/29/2019

Step	Action
62.	Click the <b>Create Lot</b> button to create the inspection lot (see the upper portion of the screen for the lot number).

🕑 Lot 010003714109 Sa	ved
Detail and Schedul	ing
PO Line detail	
Plant:	LUF
Purchasing Document:	4103552441
Item:	00001
Material:	
Description:	RIGID-FLEX PRINTED WIRING BOARD, RF
PO Revision:	
Product Revision Level:	-D000
PO Quantity:	00.000
	23.000
PO Review Sched	uling
Quantity requested:	23
UOM:	EA
Request PO Review on:	1
Inspection lot type:	F
< Back to Supplier PO a	nd FQR List Create Lot

Step	Action
63.	A message appears that the lot is saved.
	Click the Back to Supplier PO and FQR List button to return to the queue.

Procure to	Pay															Ne	w Session
Forward His	tory Help															Welcome: A	DMIN0422 LM
PO Delivery	RFx and Auctions Suppl	ler Report Card	Ship to LMC	LM el	involcing	SCAR / SCA	N Cum	ent Approvals	Supplier Collabo	ration Hub Manage My Users							
MC																	Full Screen
upplier PO a	nd FQR List																
View: [Standard	View] v Export	🛐 Refresh Sele	ection														
PO Vendor	PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User :
		Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100		
		Lufkin	4103495017	1	х				-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Revie
		Dallas	4103504865	1	x				-000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)			
		Denver	4103526278	1					C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-proces
		Chelmsford	4103540836	3	х				-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Revie
		Lufkin	4103545440	1	х				-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Revie
		Lufkin	4103545440	2	х				-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Revie
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	х				-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Review Required		06/30/2019	PO Revie
		Ocala Facility	4103567683	1					000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Revie
		Ocala Facility	4103567714	1					-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Revie
		Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Revie
		Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI
		Ocala Facility	4103567722	1				100	000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final
		Syracuse	4103581053	1					В	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
		Lufkin	4103598469	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required			
		Lufkin	4103598500	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Revie
		Lufkin	4103614816	1				100	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Revie
		Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI
		Lufkin	4103614816	1				100	-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final
		Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final
		Dallas	4103621469	1					-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required			
		Dallas	4103621469	2					-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required			

Step	Action
64.	Click the <b>Refresh Selection</b> button to view the submitted inspection lot data.

	ocure to P																	New Session
Beck	Forward Histo	ry Help															Wa	come: ADMIN0422 LM00
lome	PO Delivery	RFx	and Auctions	Supplie	r Report Card	Ship to LMC	LM elnvoir	ing SCAR / SCAN Current Approvals Supplier	Collaboration Hub	Ma	nage My Users							
to LMC																		Full Screen Op
																		10100001 0
h Sele	ction																	
me	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Qua
	4103494360	1					J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003600096		10.
	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100					0
	4103495017	1	х				-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555725		64
	4103504865	1	х				000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)						0
	4103526278	1					C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003491251		1
rd	4103540836	3	х				-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555723		124
	4103545440	1	х				-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555726		78
	4103545440	2	х				-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600051		63
	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Review Required		06/30/2019	PO Review	10003714109	х	23
cility	4103567683	1					000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578095		60
cility	4103567714	1					-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735		55
cility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512		75
cility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699084		1
cility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003699086		47
	4103581053	1					в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required						0
	4103598469	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required						0
	4103598500	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734		99
	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003555727		60
	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003674634		1
	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003678922		21
	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003705425		36
	4103621469	1					-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required						0

Step	Action
65.	Note the created inspection lot in the <b>Insp. Lot No.</b> field and the added scheduled date in the <b>Planned Start Date</b> field.

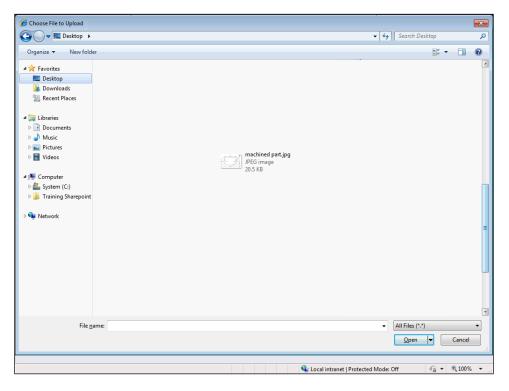
## **Inspection Lot Attachments**

	Lufkin	4103545440	2	^	-G000	<ul> <li>PWB - LSDU INTERFACE CARD</li> </ul>	63.000	EA	01/30/2018	FAI Required		05/08/2018	PO Review
LM0021535 PIONEER CIRCUITS, IN	C. Lufkin	4103552441	1	х	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Review Required			
	Ocala Facility	4103567683	1		-000-	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review
	Ocala Facility	4103567714	1		-B000	B PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review
	Ocala Facility	4103567722	1		-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review
	Ocala Facility	4103567722	1		-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI
	Ocala Facility	4103567722	1		-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final
	Syracuse	4103581053	1		В	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
	Lufkin	4103598469	1		-D000	B PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required			
	Lufkin	4103598500	1		-D000	B PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review
	Lufkin	4103614816	1		-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review
	Lufkin	4103614816	1		-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI
	Lufkin	4103614816	1		-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final
	Lufkin	4103614816	1		-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final
	Dallas	4103621469	1		-J000-	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required			
	Dallas	4103621469	2		-H000	E PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required			
	Dallas	4103621469	3		-H000	C PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required			
	Lufkin	4103621469	4		-F000	C PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required			
	Lufkin	4103621469	5		-D000	B PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		05/03/2018	PO Review
	Lufkin	4103621469	5		-D000	B PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		07/13/2018	FAI
	Lufkin	4103621469	6		-H000	E PWB - SOLID ROCKET MOTOR FIRING UNIT CA	r 29.000	EA	06/03/2019	PO Review Required			
	Lufkin	4103621469	7		-K000	E PWB BACKPLANE PAC3.	24.000	EA	07/01/2019	PO Review Required			
	Lufkin	4103621469	8		-G000	C PWB - AC RELAY CARD.	67.000	EA	08/29/2018	FAI Required		05/15/2018	PO Review
	Lufkin	4103621469	8		-G000	C PWB - AC RELAY CARD.	67.000	EA	08/29/2018	FAI Required		07/24/2018	FAI
	Lufkin	4103621469	9		-J000-	E PWB PAC3 MSL SIM	64.000	EA	02/28/2019	PO Review Required			

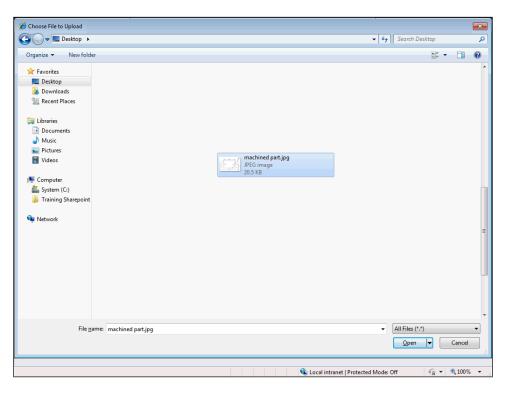
Step	Action
66.	Click the <b>Lot Attachments</b> button to attach documents or files that pertain to the LMC activity being performed or documentation requested by Lockheed Martin via Purchase Order flow down requirements.

LM Procure to	Pay								New Session Log of
Back Forward H									Welcome: ADMIN0422 LM004330
Home PO Deliver	RFx and Auctions	Supplier Report Card	Ship to LMC	Melavoicing SCAR	SCAN Current Approvals	Supplier Collaboration Hub	Manage My Users		
hip to LMC									Full Soreen Options
									Ter cerear opporta
Increativ	on Lot Attachr	nonte							
inspectio	on Lot Attachi	nents							
< Back To List									
Name:	Bennet	e Upload Document	4						
Name.	Diows	oprone Document							
View: [Standard	d Mond	port & Go Display	SIP Tan Info	Se .					
SIP De	ocument title File ex	dension Documen	nt size SIP Tags						

Step	Action
67.	Click the <b>Browse</b> button to select a file to be uploaded.



Step	Action
68.	Click the file to be uploaded.



Step	Action
69.	Click the <b>Open</b> button to select the file.

\_

Inspection Lot Attachments  K Back To List						
ame	: C:\U	sers\e314144\Docun	Browse Uploa	d Document		
View:	[Star	ndard View] 🗸 🗸	Export a So	Display SIP Tag	Info 🛜 🌽	
	SIP	Document title	File extension	Document size	SIP Tags	
_						

Step	Action
70.	Click the <b>Upload Document</b> button to associate the file to the created inspection lot.
	You must apply the correct sensitive information protection (SIP) tag when attaching a document.
	<b>Note</b> : You can click the <b>SIP Tag Info</b> button to view specific definitions for each SIP Tag. For instructions on how to properly upload secure attachments, access the Uploading and Displaying Secure Attachments reference guide on the Exostar P2P Support Guides page.
	Caution: Once you upload a file, it can not be deleted.

ecure Attachments	
Sensitive Information Protection	
Select Appropriate SIP Tags	
O Unrestricted	
Select Sensitive Data Type(s)	
Lockheed Martin Proprietary	
Export Controlled Information	
Personal Information	
Third Party Proprietary	
WARNINGU U.S. Government or any foreign government Classified Information, Non-U. Information (ECI), Organizational Conflict of Interest (OCI) information, Attorney-Client Work Product Privileged Information, Protected Information, or program sensitive inform	and/or Attorney nation
Information (ECI), Organizational Conflict of Interest (OCI) information, Attorney-Client	and/or Attorney nation d into LMP2P.
WARNINGI U.S. Government or any foreign government Classified Information, Non-U. Information (ECI), Organizational Conflict of Interest (OCI) information, Attorney-Client Work Product Privileged Information, Protected Information, or program sensitive inform (e.g., F-35, For Official Use Only (FOUO), etc.) is strictly forbidden from being uploaded WARNINGI Sensitive documents must be properly marked, e.g., as proprietory or export	and/or Attorney nation d into LMP2P. rt controlled information,
WARNINGI U.S. Government or any foreign government Classified Information, Non-U. Information (ECI), Organizational Conflict of Interest (OCI) information, Attorney-Client i Work Product Privileged Information, Protected Information, or program sensitive inform (e.g., F-35, For Official Use Only (FOUO), etc.) is strictly forbidden from being uploaded WARNINGI Sensitive documents must be properly marked, e.g. as proprietory or expor as applicable.	and/or Attorney nation d into LMP2P. rt controlled information, nformation cks access of non-U.S. rt data need to
WARNINGI U.S. Government or any foreign government Classified Information, Non-U Information (ECI), organizational Conflict of Interest (OCI) information, Attorney-Client a Work Product Privileged Information, Protected Information, or program sensitive inform (e.g., F-35, For Official Use Only (FOUO), etc.) is strictly forbidden from being uploaded WARNINGI Sensitive documents must be properly marked, e.g. as proprietory or expor as applicable. It is your responsibility to ensure an appropriate nondisclosure agreement/proprietary in agreement is in place prior to uploading proprietary information. LMP2P does not support the export of Export Controlled Information (ECI). LMP2P bloc Nationals to documents that contain U.S. ECI. Individuals with the requirement to expor	and/or Attorney nation d into LMP2P. rt controlled information, nformation cks access of non-U.S. rt data need to able laws and regulations.

Step	Action
71.	Select the appropriate SIP Tag for the attached document. In this example, the document we've attached contains no sensitive information and it's marked as "Unrestricted".

	ock To J	Inspection Lot Attachments								
me	:		Browse Uploa	d Document						
/iew	: [Star	ndard View] 🗸 🗸	Export 🖌 🔗	Display SIP Tag II	nfo 🛜 🌽					
	SIP	Document title	File extension	Document size	SIP Tags					
		image0.jpg	jpg	00000090799	1					

Step	Action
72.	Note the file name and properties are now associated with the inspection lot.
	Note: To add additional files, repeat the upload document process.

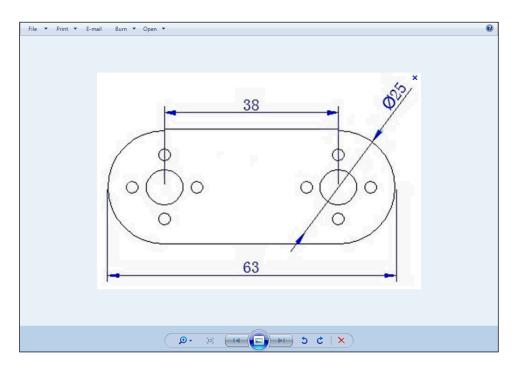
K Back To List						
ame	:		Browse Uplo	ad Document		
View	[Star	ndard View] 🗸 🗸	Export 🖌 🖧	Display SIP Tag	Info 🚏 🌽	
	SIP	Document title	File extension	Document size	SIP Tags	
		image0.jpg	jpg	00000090799	1	

Step	Action
73.	To view the uploaded file, click the <b>Display</b> button.

\_

Do you want to open or save image0.jpg (88.6 KB) from p2pa1qsr.us.Imco.com? Open Save 🔻 Cancel 🗴
--

Step	Action
74.	Click the <b>Open</b> button.



Step	Action
75.	The attached file displays. Click the <b>Close</b> button to return the <i>Inspection Lot Attachments</i> screen.

Ba	ick To L	_ist			
me	:		Browse Uploa	d Document	
ew	: [Star	ndard View] 🗸 🗸	Export 4 60°	Display SIP Tag	Info 😽 🌽
	SIP	Document title	File extension	Document size	SIP Tags
		image0.jpg	jpg	00000090799	1
_					
_					
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Step	Action
76.	Click the <b>Back To List</b> button to return to the Supplier PO and FQR List.

### **Request FAI**

e PO Delivery	RFx and Auctions Supple	er Report Card	Ship to LMC	LM elnvoicing	SCAR / SC	AN Current	Approvals	Supplier Collabo	ration Hub Manage My Users							
LMC																Full Screen
		Denver	4103494360	1				J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process
		Denver	4103494360	2					Solder Sample	1.000	EA	05/01/2018	Shipped	181205100		
		Lufkin	4103495017	1 X				-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Revie
		Dallas	4103504865	1 X				000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)			
		Denver	4103526278	1				C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process
		Chelmsford	4103540836	3 X				-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review
		Lufkin	4103545440	1 X				-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review
		Lufkin	4103545440	2 X				-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review
LM0021535 P	IONEER CIRCUITS, INC.	Lufkin	4103552441	1 X			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	FAI Required		06/30/2019	PO Revie
		Ocala Facility	4103567683	1				000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Revie
		Ocala Facility	4103567714	1				-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Revie
		Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Revie
		Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI
		Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final
		Syracuse	4103581053	1				в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
		Lufkin	4103598469	1				-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required			
		Lufkin	4103598500	1				-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Revie
		Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Revier
		Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI
		Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final
		Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final
		Dallas	4103621469	1				-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required			
		Dallas	4103621469	2				-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required			
		Dallas	4103621469	3				-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required			
		Lufkin	4103621469	4				-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required			

Step	Action
77.	After the PO Review activity has been completed and Accepted, the <b>Overall PO/Line</b> <b>Status</b> field will display the next activity to be requested. As in this example, the PO Review activity now shows as Accepted and FAI is now required to be requested. If the PO review activity had been Rejected, you will be required to re-request PO review after the required corrective actions are complete. <b>Note</b> : Since FAI is still an outstanding activity on this Purchase Order, any attempt to perform Ship To processing at this point will be prevented and a message of <b>Not</b> <b>Authorized for SHIP TO as Q status : FAI Required</b> will be displayed.

k Forward History Help														Welcon	ne: ADMIN0422 LM0
PO Delivery RFx and Auctions	Supplier Report Card	Ship to LMC	LM elnisti	sing SCAR / SC	AN Ourrent /	Approvais S	Supplier Collabo	ration Hub Manage My Users							
MC															Full Screen O
	Denver	4103494360	1				J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process
	Denver	4103494360	2					Solder Sample	1.000	EA	05/01/2018	Shipped	181205100		
	Lufkin	4103495017	1 X				-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review
	Dallas	4103504865	1 X				000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)			
	Denver	4103526278	1				C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process
	Cheimsford	4103540836	3 X				-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review
	Lufkin	4103545440	1 X				-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review
	Lufkin	4103545440	2 X				-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review
LM0021535 PIONEER CIRCUITS,	INC. Lufkin	4103552441	1 X		1	3603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	FAI Required		06/30/2019	PO Review
	Ocala Facility	4103567683	1				000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review
	Ocala Facility	4103567714	1				-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review
	Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review
	Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI
	Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final
	Syracuse	4103581053	1				в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
	Lufkin	4103598469	1				-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required			
	Lufkin	4103598500	1				-D000-8	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review
	Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review
	Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		05/26/2018	FAI
	Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	05/29/2018	SI Final
	Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final
	Dallas	4103621469	1				-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required			
	Dallas	4103621469	2				-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required			
	Dallas	4103621469	3				-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required			
	Lufkin	4103621469	4				-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required			
Back to Search Request LMC Action	Shipment List - RePr	int Barcode S	Ship To	Lot Attachments	Quality Clauses	Cancel LN	IC Action								

Step	Action
78.	To proceed, click the <b>Request LMC Action</b> button to schedule the Lockheed Martin Source Representative to visit your facility to perform the requested onsite action.

_									
LN	Procure to F	ay		*****	F				New Session Log off
Be	ok Forward Hist	ory Help							Welcome: ADMINI0422 LM0043306
Horr	e PO Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM elrivoiding	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My Users
Ship to									
Ship to	LMC								Ful Streen Options *
1	Detail and Sch	eduling							
	PO Line detai	I							
	Plant:	LUF							
	Purchasing Docur	ment: 4103552441	1						
	Item:	00001							
	Material:	13603891							
	Description: PO Revision:	RIGID-FLE	PRINTED WIRING BOA	VRD, RF					
	Product Revision	D000							
	PO Quantity:	Level. "Douo							
			23.000						
	FAI Schedulii	ng							
	Quantity requeste	d:	1						
	UOM:	EA							
	Request FAI on:		1						
	Inspection lot type	E F							
	d Back to Supplie	r PO and FQR List	Create Lot						
	4 buon to ouppire		Create Cor						

Step	Action
79.	<b>Note:</b> First Article Inspection is a one-time LMC activity. Note that a quantity of one will default in the <b>Quantity requested</b> field for the PO line item selected.
	Enter the date the Lockheed Martin Source Representative will visit the facility to perform FAI.
	Click the <b>Request FAI on calendar</b> button to select a date.

O Line detail											
Plant:	[	LUF									
Purchasing Documer	it:	410	3552	441							
Item:		000	01								
Material:		13603891									
Description:		RIGID-FLEX PRINTED WIRING BOARD, RF									
PO Revision:											
Product Revision Lev	el:	-D0	00								
PO Quantity:											
\l Scheduling					2:	3.000	)				
Quantity requested:	EA				1	3.000	)				
Quantity requested: UOM:		06/20	019	Ē		3.000	)				
Quantity requested: UOM: Request FAI on:		06/20 《	,	June	1	9	:	> >> Su			
Quantity requested: UOM: Request FAI on: Inspection lot type:	06/	06/20 《	,	June We	1	9 Fr	:				
Quantity requested: UOM: Request FAI on: Inspection lot type:	06/ «	06/20 < Mo	Tu	June We 29	1 201 Th	9 Fr 31	Sa	Su			
Quantity requested: UOM: Request FAI on: Inspection lot type:	06/ «	06/20 < Mo 27 3	<b>Tu</b> 28	June We 29 5	1 201 Th 30 6	9 Fr 31 7	<b>Sa</b> 1	<b>Su</b> 2			
Canal Scheduling Quantity requested: UOM: Request FAI on: Inspection lot type: Canal Scheduling Canal Canal Scheduling Canal Canal Scheduling Canal Canal Scheduling Canal Canal Scheduling Canal	06/ << 22 23 24	06/20 <b>4</b> 27 3 10	Tu 28 4 11	June We 29 5 12	1 201 Th 30 6 13	9 Fr 31 7 14	<b>Sa</b> 1 8 15	Su 2 9 16			
Quantity requested: UOM: Request FAI on: Inspection lot type:	06/ « 22 23 24 25	06/20 < Mo 27 3	Tu 28 4 11 18	June We 29 5 12 19	1 201 Th 30 6 13 20	9 Fr 31 7 14 21	<b>Sa</b> 1 8 15 22	<b>Su</b> 2 9			

Step	Action
80.	Click the desired date.

Plant:	LUF			
Purchasing Document:	41035524	41		
tem:	00001			
Material:	13603891			
Description:	RIGID-FL	EX PRINTED W	IRING BOARI	D, RF
PO Revision:				
Product Revision Level:	-D000			
PO Quantity:				
PO Quantity:		23.000		
PO Quantity:		23.000		
		23.000		
Al Scheduling		23.000		
AI Scheduling	A			
Al Scheduling Quantity requested: UOM:	A 6/06/2019			
AI Scheduling Quantity requested: UOM:		1		
Request FAI on: 0		1		

Step	Action
81.	Click the <b>Create Lot</b> button to create the inspection lot (see the upper portion of the screen for the lot number).

Lot 010003714160 Sa	veu
etail and Schedul	ing
O Line detail	
Plant:	LUF
Purchasing Document:	4103552441
Item:	00001
Material:	13603891
Description:	RIGID-FLEX PRINTED WIRING BOARD, RF
PO Revision:	
Product Revision Level:	-D000
PO Quantity:	
	23.000
Al Scheduling	
Quantity requested:	1
UOM: EA	
Request FAI on:	1
Inspection lot type: F	

Step	Action
82.	A message appears that the lot is saved.
	Click the Back to Supplier PO and FQR List button to return to the queue.

# **Request Source Inspection**

M Procure to	Pay																New Session Log
Back Forward His	story Help															Welcome	ADMIN0422 LM0043
Home PO Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM el	invoicing	SCAR / SCA	AN Curr	ent Approvals	Supplier Collabo	oration Hub Managa My Users							
p to LMC																	Full Screen Option
Supplier PO a	and FQR List																
Supplier PO a View: [Standard		rport 🔎 🛐 Refresh S	lection														
View: [Standard		rport , 🕄 Refresh S Plant Name	ection Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status
View: [Standard	d View] ~ E				AmdFlag	PO Rev	HOTFlag	Material		Material description PRINTED WIRING BOARD, SWITCHING FET ARRA	PO quantity 10.000			Overall PO/Line Quality Status Authorized to Ship - Partial	Inbound Delivery	Planned Start Date 05/08/2018	
View: [Standard	d View] ~ E	Plant Name	Purch.doc.	1	AmdFlag	PO Rev	HOTFlag	Material				EA		Authorized to Ship - Partial	Inbound Delivery 181205100		Lot User Status

Step	Action
83.	Click the <b>Refresh Selection</b> button to view the submitted inspection lot data.

MP	ocure to P	ay																New Session L
Back	Forward Histo	ry Help															70	Icome: ADMIN0422 LM004
	PO Delivery	-	ind Audions	Supplier R	eport Card	Ship to LMC	LM etwok	ing SCAR / SCAN Current Approvals Supplier	Collaboration Hub	-	tage My Users							
to LMC																		Full Screen Opti
h Sala	ction																	
ime	Purch doc.	ten	AmdFlag	PO Rev F	OTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Quanti
	4103494360	1					Ji-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003600096		10.00
	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100					0.00
	4103495017	1	×			1000	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555725		64.00
	4103504865	1	х				000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)						0.0
	4103526278	1					CIC	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003491251		1.0
ord	4103540836	3	х				-A010	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555723		124.0
	4103545440	1	х				-0000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555726		78.0
	4103545440	2	х				-0000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600051		63.0
	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	FAI Required		06/30/2019	PO Review	10003714109	х	23.0
aciithy	4103567683	1					000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578095		60.00
acility	4103567714	1					-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735		55.00
acility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512		75.00
acility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699084		1.00
acility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003699086		47.00
8	4103581053	1					в	PRINTED WIRING BOARD	9.000	EA		Source Inspection Required						0.00
	4103598469	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required						0.00
	4103598500	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734		99.00
	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial		04/17/2018	PO Review	10003555727		60.00
	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial		06/26/2018	FAI	10003674634		1.00
	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003678922		21.00
	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID		EA		Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003705425		36.00
	4103621469	1					-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required						0.00

Step	Action
84.	Note the created inspection lot in the <b>Insp. Lot No.</b> field and the added scheduled date in the <b>Planned Start Date</b> field. for the line item with the quantity of 1 and the lot user status of FAI.
	The previously performed PO review lot also displays as a separate activity line.
	<b>Note</b> : If any required documentation is needed, use the <b>Lot Attachments</b> button to include the files for this inspection lot activity.

Procure to Pay																Ne	w Session
sk Forward History H	Help															Welcome: A	DMIN0422 LM
e PO Delivery RI	Fx and Auctions Supplie	Report Card	Ship to LMC	LM el	nvoicing	SCAR / SC	AN Curre	nt Approvals S	upplier Collab:	nation Hub Manage My Users							
LMC																	Full Screen
upplier PO and F	QR List																
View: [Standard View]	✓ Export 1	🛐 Refresh Sele	ction														
PO Vendor PO	Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User
		Denver	4103494360	1					J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-proces:
		Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100		
		Lufkin	4103495017	1	х				-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Revie
		Dallas	4103504865	1	х				000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)			
		Denver	4103526278	1					C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-proces
		Chelmsford	4103540836	3	х				-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Revie
		Lufkin	4103545440	1	х				-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Revie
		Lufkin	4103545440	2	х				-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Revie
LM0021535 PIC	ONEER CIRCUITS, INC.	Lufkin	4103552441	1	х			13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Source Inspection Required		06/30/2019	PO Revie
		Lufkin	4103552441	1	х				-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Source Inspection Required		06/13/2019	FAI
		Ocala Facility	4103567683	1					000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Revie
		Ocala Facility	4103567714	1					-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Revie
		Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Revie
		Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI
		Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final
		Syracuse	4103581053	1					В	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
		Lufkin	4103598469	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000			PO Review Required			
		Lufkin	4103598500	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000			FAI Required		05/17/2018	PO Revie
		Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000			Authorized to Ship - Partial		04/17/2018	PO Revie
		Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000		06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI
		Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000		06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final
		Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final

Step	Action
85.	After the FAI activity has been completed and Accepted, the <b>Overall PO/Line Status</b> field will display the next activity to be requested. As in this example, the FAI activity now shows as Accepted and Source Inspection is now required to be requested. If the FAI activity had been Rejected, you will be required to re-request FAI after the required corrective actions are complete.
	<b>Note</b> : Since Source Inspection is still an outstanding activity on this Purchase Order, any attempt to perform Ship To processing at this point will be prevented and a message of <b>Not Authorized for SHIP TO as Q status : Source Inspection Required</b> will be displayed.

	ure to Pa																New Session ne: ADMIN0422 LN
	PO Delivery		pplier Report Card	Ship to LMC	LM eb	weicing SCAR	I/SCAN Curren	t Approvaia	Supplier Collab	oration Hub Manage My Users						THEID	E. HOMINGAZZ CA
MC																	Full Soreen
			Dallas	4103504865	1	x			000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)			
			Deriver	4103526278	1				C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-proces
			Cheimsford	4103540836	3	x			-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Revie
			Lufkin	4103545440	1	х			-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Revie
			Lufkin	4103545440	2	x			-3000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Revie
L	M0021535	PIONEER CIRCUITS, IN	C. Lufkin	4103552441	1	х		13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Source Inspection Required		06/30/2019	PO Revie
			Lufkin	4103552441	1	х			-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Source Inspection Required		06/13/2019	FAI
			Ocala Facility	4103567683	1				000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Revie
			Ocala Facility	4103567714	1				-8000-8	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Revie
			Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Revie
			Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI
			Ocala Facility	4103567722	1				000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final
			Syracuse	4103581053	1				В	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
			Lufkin	4103598469	1				-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required			
			Lufkin	4103598500	1				-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Revie
			Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Revie
			Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI
			Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	05/29/2018	SI Final
			Lufkin	4103614816	1				-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final
			Dallas	4103621469	1				-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required			
			Dallas	4103621469	2				-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000			PO Review Required			
			Dallas	4103621469	3				-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required			
			Lufkin	4103621469	4				-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required			
			Lufkin	4103621469	5				-D000-B	PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		05/03/2018	PO Revie
			Lufkin	4103621469	5					PWB - IDCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		07/13/2018	FAI
Back	to Search	Request LMC Action :	Shipment List - ReP	hint Barcode	Ship To	Lot Attachment	ts Quality Claus	es Cancel I	LMC Action								

Step	Action
86.	Click the <b>Request LMC Action</b> button.
	Request LMC Action

Detail and Scheduling	
PO Line detail	
Plant:	LUF
Purchasing Document:	4103552441
Item:	00001
Material:	13603891
Description:	RIGID-FLEX PRINTED WIRING BOARD, RF
PO Revision:	
Product Revision Level:	-D000
PO Quantity:	
	23.000
Total Final Lot Quantity Requested:	0.000
Available Quantity for Source Inspection:	22
	23
Inspection Scheduling	
Quantity requested:	
UOM: EA	
Request Source Inspection on:	1
Inspection lot type: F	
K Back to Supplier PO and FQR List	Create Lot

Step	Action
87.	<b>Note</b> : For Source Inspection requests, enter the quantity ready to be evaluated by a Lockheed Martin Source Representative. Either partial or full quantities may be requested.
	Click in the <b>Quantity requested</b> field.

etail and Scheduling						
PO Line detail						
Plant:	1	UF				
Purchasing Document:	4	410355	2441	I		
Item:	(	00001				
Material:		136038	91			
Description:	1	RIGID-F	ELE)	PRINT	ED W	IRING BOARD, RE
PO Revision:						
Product Revision Level:	-	D000				
PO Quantity:				23.0	000	
Total Final Lot Quantity Requeste	d:			0.0	000	
Available Quantity for Source Insp	ection:					
					23	
nspection Scheduling						
Quantity requested:		2	3			
UOM:	EA					
Request Source Inspection on:	07/03/201	9 🗄	1			
request ovaree inspection on.	F (7)	1				

Step	Action
88.	In this example, Source Inspection is being requested for the full PO quantity.
	Enter the quantity into the <b>Quantity requested</b> field.

Detail and Scheduling	
PO Line detail	
Plant:	LUF
Purchasing Document:	4103552441
Item:	00001
Material:	13603891
Description:	RIGID-FLEX PRINTED WIRING BOARD, RF
PO Revision:	
Product Revision Level:	-D000
PO Quantity:	23.000
Total Final Lot Quantity Requested:	0.000
Available Quantity for Source Inspection:	23
Inspection Scheduling	
Quantity requested:	23
UOM: EA	
Request Source Inspection on: 07/03/20	19 1
Inspection lot type:	7
Back to Supplier PO and FQR List	Create Lot

Step	Action
89.	In this example, the Source Inspection is being requested on <b>07/03/2019</b> . To request a different date, follow the process covered earlier in this help file.

etail and Scheduling					
PO Line detail					
Plant:		LUF			
Purchasing Document:		410355	2441		
Item:		00001			
Material:		136038	91		
Description:		RIGID-F	LEX		WIRING BOARD, RF
PO Revision:					
Product Revision Level:		-D000			
PO Quantity:				23.000	
Total Final Lot Quantity Request	ed:			0.000	
Available Quantity for Source Ins	pection:				
				23	6
nspection Scheduling					
Quantity requested:		2	3		
UOM:	EA	1			
	07/03/20	19			
Request Source Inspection on:					

St	ep	Action
9	0.	The default for Inspection lot type is $\mathbf{F}$ - <b>Final Inspection</b> and is the only acceptable lot type for shipment to Lockheed Martin.
		Select In-Process lot type as directed by Lockheed Martin to perform inspections, such as a pre-cap visual.

Detail and Scheduling	
PO Line detail	
Plant:	LUF
Purchasing Document:	4103552441
Item:	00001
Material:	13603891
Description:	RIGID-FLEX PRINTED WIRING BOARD, RF
PO Revision:	
Product Revision Level:	-D000
PO Quantity:	23.000
Total Final Lat Quantity Deguasted:	
Total Final Lot Quantity Requested:	0.000
Available Quantity for Source Inspection:	23
	hanna an
Inspection Scheduling	
Quantity requested:	23
UOM: EA	
Request Source Inspection on: 07/03/20	19 1
Inspection lot type: F	7
Back to Supplier PO and FQR List	Create Lot

Step	Action
91.	Click the <b>Create Lot</b> button to create the inspection lot (see the upper portion of the screen for the lot number). The system will determine if the source inspection can be skipped.
	<b>Note</b> : After clicking <b>Create Lot</b> , a message appears at the top of the screen. If the lot number listed in the message contains a suffix of either Accepted QVP or Accepted AIM, Source Inspection is no longer required and you can process the immediate shipment for the material. If the lot number does not contain a suffix, Source Inspection is required and a Lockheed Martin Source Representative will be assigned.

C Lot 010003714165 Authorized to Ship -	AIM The acceptance of this inspection lot does not preclude the need for GSI if it is a requirement of the PO Saved
Detail and Scheduling	
PO Line detail	
Plant:	LUF
Purchasing Document:	4103552441
Item:	00001
Material:	13603891
Description:	RIGID-FLEX PRINTED WIRING BOARD, RF
PO Revision:	
Product Revision Level:	-D000
PO Quantity:	
Total Final Lat Oversite Descurated	23.000
Total Final Lot Quantity Requested:	0.000
Available Quantity for Source Inspection:	23
Inspection Scheduling	
Quantity requested:	
UOM: EA	
Request Source Inspection on:	
Back to Supplier PO and FQR List	Create Lot
t terr	

Step	Action
92.	In this example, a suffix of Accepted AIM was encountered for this lot and therefore Source Inspection is not required.
	Click Back to Supplier PO and FQR List.

# Authorized to Ship/Ship to Processing

upplier PO an	d FQR List																
View: [Standard V	iew] v Export	🛐 Refresh Sele	ection														
PO Vendor	PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Statu
		Lufkin	4103545440	2	х				-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review

Step	Action
93.	Click the <b>Refresh Selection</b> button.

ck Forwar	d History Help													Vielcome: ADMIN0	3422 LMD
ne PO	Delivery RFx and	Auctions Suppl	er Report Card	Ship to LMC LM elnvoicing SCAR / SCAN	Current Approval		upplier Collabora	tion Hub Manage My Users							
LMC														0.10	reen O
- LANG														Pullou	
			J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003600096	1	0.000	Accept
				Solder Sample	1.000	EA	05/01/2018	Shipped	181205100					0.000	
			-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555725	6	4.000	Accep
			000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)						0.000	
			C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003491251		1.000	Acceg
			-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555723	12	4.000	Accep
			-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555726	7	8.000	Accep
			-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600051	6	3.000	Accep
			-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Authorized to Ship - Accepted		06/30/2019	PO Review	10003714109	X 2	3.000	Accep
			-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Authorized to Ship - Accepted		06/13/2019	FAI	10003714160		1.000	Accep
		13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Authorized to Ship - Accepted		06/13/2019	SI Final	10003714162	2	3.000	Accep
			000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578095	6	0.000	Accep
			-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735	5	5.000	Accep
			000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512	7	5.000	Accep
			000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699084		1.000	Accep
			000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003699086	4	7.000	Accep
			в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required						0.000	
			-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required						0.000	
			-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734	9	9.000	Accep
			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003555727	6	0.000	Accep
			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003674634		1.000	Accep
			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003678922	2	1.000	Accep
			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003705425	3	6.000	Accep
			-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required						0.000	
			-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required						0.000	
Lot Attack	hments Quality Cl	auses Cancel L	MC Action												

Step	Action
94.	<ul> <li>If the Quality status displays Authorized to Ship or Accepted by AIM/QVP Process, click the line item and click the Ship To button.</li> <li>Note: Only PO lines that display a lot user status of SI Final may be selected when ready to process Ship To records. An error message will display if PO lines with lot user statuses of PO Review or FAI are selected.</li> </ul>

Back Forward Histo	ry Help											Welcom	e: ADMIN0422 LM00
ome PO Delivery	RFx and Auctions Suppli	er Report Card	Ship to LMC LM einvoloing SCAR / SCAN	Durrent Approva	6 S	Supplier Collabora	tion Hub Monage My Users						
to LMC													Full Screen Op
	I I												
	_	J/-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000			Authorized to Ship - Partial		05/08/2018	In-process	10003600096	10.000	Accepte
			Solder Sample	1.000		05/01/2018	Shipped	181205100				0.000	
x			PWB, FLEXPRINT, GROUNDING	64.000			FAI Required		04/17/2018	PO Review	10003555725	64.000	Accept
x		000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000			Authorized to Ship (PO)					0.000	
		C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000			Source Inspection Requested		03/21/2018	In-process	10003491251	1.000	Accep
K		-A000	POWER INPUT, FLEX CIRCUIT	124.000			FAI Required		04/17/2018	PO Review	10003555723	124.000	Accep
(			PWB - DIODE SUPPRESSION	78.000			FAI Required		04/17/2018	PO Review	10003555726	78.000	Accep
¢ (		-G000	PWB - LSDU INTERFACE CARD	63.000			FAI Required		05/08/2018	PO Review	10003600051	63.000	Accep
		-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA		Authorized to Ship - Accepted		06/30/2019	PO Review	10003714109 X	23.000	Accep
		-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Authorized to Ship - Accepted		06/13/2019	FAI	10003714160	1.000	Accep
	13603891	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Authorized to Ship - Accepted		06/13/2019	SI Final	10003714162	23.000	Accep
		000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578095	60.000	Accep
		-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735	55.000	Accep
		000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512	75.000	Accep
		000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699084	1.000	Accep
		000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003699086	47.000	Accep
		в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required					0.000	
		-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required					0.000	
		-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734	99.000	Accep
	1000	-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003555727	60.000	Accep
		-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003674634	1.000	Accep
		-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003678922	21.000	Accep
		-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003705425	36.000	Accep
		-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required					0.000	
		-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required					0.000	
Lot Attachments	Quality Clauses Cancel LI	MC Action											

Step	Action
95.	Click the <b>Ship To</b> button.

k Forward History Help PO Delivery RFx and Aucto LMC	ons Supplier Report Card						
	ons Supplier Report Card						Welcome: ADMIN0422 LM
мс		d Ship to LMC	LM elinvoicing	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My Users
MC							
							Full Screen C
elected PO Line to Ship							
Purchasing doc.: 4	103552441						
lem: 00	0001						
Part Description: 13	3603891						
Order quantity:	23.000						
overall PO/Line Quality Status: A	uthorized to Ship - Accepte	ed					
staated Gaussa laa	un I ada						
elected Source Inspectio							
Inspection lot number	User Status	Insp. Lot Qty					
010003714162	SI Final	23.000	Accepted				
Back to List Ship To							

Step	Action
96.	Click the <b>Ship To</b> button.
	<b>Note</b> : Use <b>CTRL or Shift + click</b> to select multiple lines (must be multiple inspection lots from the same purchase order line item).

# Ship To LMC Header Screen

Home PO Delivery	RFx and Auctions	Supplier Report Car	d Ship to LMC	LM elevoicing	SCAR / SCAN	Current Approvals	Supplier Collaboration Hu	Manage My L	isers					
ip to LMC														
ip to LMC														
< Back To List < B	Seck To List ( < Back to SI Lot List													
Supplier Portal	pplier Portal													
Purchasing Doc:	4103552441			MC Plant:		Lufkin		Buyer:	GREGORY ED	WARDS				
PO Item:	00001			Quantity:			23.000	Need Date:	03/21/2019					
Material: Quantity Recv at LM	13603891	000		Description:	it yet Received at L		RINTED WIRING BOARD, 0.000	RF Quality Stat	us: Authorized to S	hip - Accepted				
Guanaty Netw at the		000		ay onpped but no	it yet necewed at t	W1.	0.000							
	-41													
Shipping Inform														
Indicates Required	Entry						-							
Input							Processing							
Quantity Being Ship		0.000					* Special Proces							
No of Cartons: RFID Number:	00000							Click to Add LMC Approved Special Processors						
CAGE Code:*	ď							Tech, Approv. Manut.						
Date Code:								Click to select a CAGE Code from Technically Approved Manufacturers Supporting Documentation						
Heat Number:														
Lot Number:							Click to add Supp		ion					
Model Number:							Click to enter Seri							
Batch Number:							GILK ID EINEI GEN	n riunizers						
Material/Part Revisio Drawing Revision:	n:						Shipping Inpu	ıt						
MSDS Number:														
Shelf Life Expiration	Date:	1					Carrier Name: Carrier Tracking N	mhor		·				
Manufacture Date:		1					Expected Delivery		1					
							Invoice/Packing S							
					Create Delivery/Ba & Create Inbound I									
				CIICK ID Save	a create indodna i	Delivery a barcobe								

Step	Action
97.	There have been some enhancements to this Ship To header screen.
	The Quantity Shipped but not yet Received at LM, Quantity Received at LM, PO Line Item Material Number and Batch Number fields have recently been added.
	The <b>Shipping Input</b> section has been modified to include <b>Carrier Name</b> , <b>Carrier Tracking Number</b> , <b>Expected Delivery Date</b> and <b>Invoice Packing Slip Number</b> information.
	The <b>Purchasing Org</b> field was removed and <b>LMC Plant</b> has replaced the <b>Plant code</b> field, whereby the Lockheed Martin business name is provided.

Horry	PO Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM elmoicing	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My User						
Ship to I	MC										Full Screen Option	s *			
< B	ick To List < Bi	ack to SI Lot List										^			
-	plier Portal														
Sup															
Pu	chasing Doc:	4103552441		ι	LMC Plant		Lufkin		Buyer:	GREGORY EDWARDS					
PC	Item:	00001			Quantity:			23.000	Need Date:	03/21/2019					
	terial:	13603891			Description:				Quality Status:	Authorized to Ship - Accepted					
Qu	antity Recv at LM:	(	.000	(	Qty Shipped but no	t yet Received at LI	t	0.000							
	hipping Information														
	Indicates Required Entry														
Inp								Processing							
	antity Being Shipp		0.000					<ul> <li>Special Processor</li> </ul>							
	of Cartons: D Number:	00000							Click to Add LMC Approved Special Processors						
	GE Code:*	ć						Tech. Approv. Manu							
	e Code:									nically Approved Manufacturers					
	it Number:							Supporting Docume							
	Number:							Click to add Supportin							
Mo	del Number:							Serial Numbers Re	iquired 👎						
Ba	ch Number:							Click to enter Serial N	umbers						
Ma	lerial/Part Revisio	n:													
Dra	wing Revision:							Shipping Input							
	DS Number:							Carrier Name:		~					
	off Life Expiration I	Date:	1					Carrier Tracking Num	ber:						
Ma	nufacture Date:		1					Expected Delivery Da	te:	1					
								Invoice/Packing Slip I	iumber:						
						Create Delivery/Bar	ode								
					_	& Create Inbound E						~			

Step	Action
98.	The input message now reads <b>*Indicates Required Entry</b> and has an asterisk (*). Plant configured required text fields are identified with an asterisk (*).

Home	PO Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM elnvoloing	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My Use						
Ship to LMC											Full Soreen Options *				
< Back T	< Back to Litte   < Back to El Lot Litt														
Suppli	upplier Portal –														
Purcha PO Iten Materia	ĸ	4103552441 00001 13603891		0	.MC Plant: Quantity: Description:			23.000 RINTED WIRING BOARD, RF	Buyer: Need Date: Quality Status:	GREGORY EDWARDS 03/21/2019 Authorized to Ship - Accepted					
Quantit	y Recv at LM:	0.	000	0	2ty Shipped but not	yet Received at L	M	0.000							
Shippir	ng Informat	ion													
	es Required En														
Input								Processing							
Quantit	y Being Shipped		0.000					Special Processor	ID Required 🕠						
No of C		00000						Click to Add LMC Ap	roved Special Pr	DCBSSOFS					
RFID N								Tech. Approv. Man	f.						
CAGE		ð						Click to select a CAG	Click to select a CAGE Code from Technically Approved Manufacturers						
Date Co								Supporting Docume	Supporting Documentation						
Heat No								Click to add Supporti	Citck to add Supporting Documentation						
Lot Nur								Serial Numbers R	Serial Numbers Required						
Model N								Click to enter Serial M							
Batch N								Contract of Billion Of Billion							
	/Part Revision:							Shipping Input							
	g Revision:							ampping input							
MSDS			000					Carrier Name:		¥					
	fe Expiration Da		1					Carrier Tracking Nurr							
manuta	cture Date:		1					Expected Delivery Da		1					
								Invoice/Packing Slip	lumber:						
	Citick to Skew & Ontable Indoned Delivery & Barcole														

Step	Action
99.	The <b>Create Delivery</b> and <b>Barcode</b> buttons no longer display and have been replaced with a button called <b>Create Delivery/Barcode</b> exists. This new button combines the functions of the former <b>Create Delivery</b> and <b>Barcode</b> buttons and has been relocated to the bottom center of the screen.

Hom	e PO Delivery	RFs and Auctions	Supplier Report Card	Ship to LMC	LM elnvoising	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My User	•				
Ship to	LMC											Full Screen Options *		
< B	ack To List 💰 F	Back to SI Lot List												
-	upplier Portal													
Su														
Pt	rchasing Doc:	4103552441		L	LMC Plant:		Lufkin		Buyer:	GREGORY EDWARDS				
	) Item:	00001			Quantity:			23.000	Need Date:	03/21/2019				
	terial:	13603891			Description:			RINTED WIRING BOARD, RF	Quality Status:	Authorized to Ship - Accepted				
Q	antity Recv at LN	и:	0.000		aty shipped but no	t yet Received at L	M:	0.000						
shi	Shipping Information													
	icates Required													
Ing		r Enu y						Processing						
	antity Being Ship	med*	0.000					* Special Processor	D Developed					
	of Cartons:	00000	0.000					Click to Add LMC App						
	ID Number:							Tech. Approv. Manu		Cessors .				
C/	GE Code:*	ć	P							nically Approved Manufacturers				
Da	te Code:							Supporting Docume		, , , , , , , , , , , , , , , , , , , ,				
	at Number:								Click to add Supporting Documentation					
	Number:							* Serial Numbers Re	quired 🚸					
	del Number: Ich Number:							Click to enter Serial N						
	terial/Part Revisi	ion:												
Dr	wing Revision:							Shipping Input						
M	DS Number:							Carrier Name:		~				
St	elf Life Expiration	n Date:	1					Carrier Tracking Num	ber:					
Ma	nufacture Date:		1					Expected Delivery Da	te:	1				
								Invoice/Packing Slip M	lumber:					
						Create Delivery/Ba	rcode							
1							Delivery & Barcode					~		

Step	Action
100.	Click in the Quantity Being Shipped field.

### LM Procure to Pay

PO Delivery	RFs and Auctions	Supplier Report Card	Ship to LMC	LM elevoicing	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My User			
IC .										Full Screen	Options *
k To List < Bac	k to SI Lot List										^
lier Portal											
nier rortai											- L
hasing Doc:	4103552441		1	LMC Plant:		Lufkin		Buyer:	GREGORY EDWARDS		
tem:	00001			Quantity:			23.000	Need Date:	03/21/2019		
rial:	13603891			Description:		RIGID-FLEX PI	RINTED WIRING BOARD, RF	Quality Status:	Authorized to Ship - Accepted		
ntity Recv at LM:	0.	000		Qty Shipped but no	t yet Received at LI	A:	0.000				
											_
ping Informa	tion										
ates Required Er	ntry										
t							Processing				
tity Being Shippe	d:*	0.000					<ul> <li>Special Processor</li> </ul>	ID Required 🔶			
f Cartons:	00000						Click to Add LMC Ap	proved Special Pro	tessors		
Number:							Tech. Approv. Manu	ıf.			
	ď						Click to select a CAG	E Code from Tech	ically Approved Manufacturers		
							Supporting Docume	ntation			
							Click to add Supportin	g Documentation			
							* Serial Numbers R	equired 🚸			
							Click to enter Serial N	lumbers			
							Shipping Input				
S Number:							Carrier Name:				
Life Expiration D	ate:	1						ber			
afacture Date:		1									
				_		_					
				Circk to Save	& Clease (upound L	renvery & Barcode					
	RC TO LIST. C Bac Differ Portal hasing Doc tem: wait wait wait wait wait wait http: Karona Cartons: Cartons: Cartons: Cartons: Cartons: Cartons: Cartons: Namber: Cartons: Namber: Cartons: Namber: Cartons: Namber: Cartons: Namber: Cartons: Namber: Cartons: Namber: Cartons: Namber: Cartons: Samber: Cartons: Namber: Cartons: Samber: Sa	RT DL INT ( 4 Back to B1 Lot Lut )  Arround Control ( 100552441  Anning Doc ( 100552441  Anning Doc ( 100552441  Anning Doc ( 100552441  Anning Doc ( 100552441  Anning Control ( 10055244  Anning Control ( 1005524  Anning Control ( 100552  Anning Control ( 10055  Anning Control ( 10	RTO LIKI <ul> <li>Back to BILAT Likit</li> <li>Diler Portal</li> <li>Italian Status</li> <li>Italian Status</li></ul>	In Carlos	In To Life & Back to SI Lot Life Solier Portal  Anang Doc	c  TOUE (facto SU Lot Let  Soler Portal  Anang Doc 10051  Anang Doc 10051  Anang Doc 1005  Anang Doc 100  Anang Doc 10  Anang Do	action       4 Black to 35 Lot Let         Diler Portal		sc TO LET & Calactor SII Lat LET Solar Fortal haning Doc. 10355241 LLC Plant: LLC Plant: LLC 2000 Heed Date: Planting: 2000 Heed Date: Recorded at LAT. 000 Heed Date: Record 10400 BOAHD, RF Quality Status: 0000 Decorption: REGID+LEX PERIFED VHENHO BOAHD, RF QUALITY STATUS Recorption: RECORPTION: RF QUALITY STATUS Recorption: RECORPTION: RF QUALITY STATUS RECORPTION: RECORPTION: RF QUALITY STATUS RECORPTION: RF Q	se   To determine the second s	ct         > ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (

Step	Action
101.	Enter a quantity to ship in the <b>Quantity Being Shipped</b> field.

Shipping Information			
*Indicates Required Entry			
Input			Processing
Quantity Being Shipped:*	23		Special Processor ID Required
No of Cartons:	00000		Click to Add LMC Approved Special Processors
RFID Number:			Tech. Approv. Manuf.
CAGE Code:*	Ð		Click to select a CAGE Code from Technically Approved Manufacturers
Date Code:			Supporting Documentation
Heat Number:			Click to add Supporting Documentation
Lot Number:			Serial Numbers Required
Model Number:			Click to enter Serial Numbers
Batch Number: Material/Part Revision:			
Material/Part Revision: Drawing Revision:			Shipping Input
MSDS Number:			Carrier Name:
Shelf Life Expiration Date:	1		Carrier Tracking Number:
Manufacture Date:	1		Expected Delivery Date:
			Invoice/Packing Slip Number:
		Create Delivery/Barcode Click to Save & Create Inbound Delivery & Barcode	

Step	Action
102.	Click in the No of Cartons field.

Shipping Information	
Indicates Required Entry	
Input	Processing
Quantity Being Shipped:" 23	Special Processor ID Required
No of Cartons: 1	Click to Add LMC Approved Special Processors
RFID Number:	Tech. Approv. Manuf.
CAGE Code:*	Click to select a CAGE Code from Technically Approved Manufacturers
Date Code:	Supporting Documentation
Heat Number:	Click to add Supporting Documentation
Lot Number:	Serial Numbers Required
Model Number:	Click to enter Serial Numbers
Batch Number:	Click to enter Serial Numbers
Material/Part Revision:	
Drawing Revision:	Shipping Input
MSDS Number:	Carrier Name:
Shelf Life Expiration Date:	Carrier Tracking Number:
Manufacture Date:	Expected Delivery Date:
	Invoice/Packing Slip Number:
Create Delivery/Barcode	
Click to Save & Create Inbound Delivery & Bar	code

Step	Action
103.	Enter the number of cartons in the shipment in the <b>No of Cartons</b> field.

Shipping Information	
*Indicates Required Entry	
Input	Processing
Quantity Being Shipped:* 23	* Special Processor ID Required 🚸
No of Cartons: 1	Click to Add LMC Approved Special Processors
RFID Number:	Tech. Approv. Manuf.
CAGE Code:*	Click to select a CAGE Code from Technically Approved Manufacturers
Date Code:	Supporting Documentation
Heat Number:	Click to add Supporting Documentation
Lot Number:	* Serial Numbers Required
Model Number:	Click to enter Serial Numbers
Batch Number:	
Material/Part Revision:	Shipping Input
Drawing Revision: MSDS Number:	
Sheff Life Expiration Date:	Carrier Name:
Manufacture Date:	Carrier Tracking Number:
	Expected Delivery Date:
	Invoice/Packing Slip Number:
Create Delivery/Barcode	
Click to Save & Create Inbound Delive	ry & Barcode

Step	Action
104.	If required by the purchase order, enter the RFID number.

Shipping Information	
*Indicates Required Entry	
Input	Processing
Quantity Being Shipped:* 23	* Special Processor ID Required
No of Cartons: 1	Click to Add LMC Approved Special Processors
RFID Number:	Tech. Approv. Manuf.
CAGE Code:*	Click to select a CAGE Code from Technically Approved Manufacturers
Date Code:	Supporting Documentation
Heat Number:	Click to add Supporting Documentation
Lot Number:	
Model Number:	•
Batch Number:	Click to enter Serial Numbers
Material/Part Revision:	
Drawing Revision:	Shipping Input
MSDS Number:	Carrier Name:
Shelf Life Expiration Date: 1	Carrier Tracking Number:
Manufacture Date:	Expected Delivery Date:
	Invoice/Packing Slip Number:
	Create Delivery/Barcode
	Click to Save & Create Inbound Delivery & Barcode

Step	Action
105.	Some Lockheed Martin sites will require a CAGE (Commercial and Government Entity) code. If a CAGE code is required, you will receive an error and must enter a CAGE code before finalizing the shipment.
	<b>Note</b> : Please ensure that the CAGE code recorded represents the manufacturer of the product being shipped to Lockheed Martin.

## **Special Processors**

Shipping Information	
*Indicates Required Entry	
Input	Processing
Quantity Being Shipped:* 23	* Special Processor ID Required
No of Cartons: 1	Click to Add LMC Approved Special Processors
RFID Number:	Tech. Approv. Manuf.
CAGE Code:*	Click to select a CAGE Code from Technically Approved Manufacturers
Date Code:	Supporting Documentation
Heat Number:	Click to add Supporting Documentation
Lot Number:	* Serial Numbers Required
Model Number:	Click to enter Serial Numbers
Batch Number: Material/Part Revision:	
Drawing Revision:	Shipping Input
MSDS Number:	
Shelf Life Expiration Date:	Carrier Name:
Manufacture Date:	Carrier Tracking Number:
	Expected Delivery Date:
	Invoice/Packing Slip Number:
	Create Delivery/Barcode
	Click to Save & Create Inbound Delivery & Barcode

Step	Action
106.	Click the Special Processor ID Required button.

Hom	e PO Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM elinvoicing	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My Users			
Ship to	LMC											Full Screen Options *
Comp to												Por Contain Optimiz -
S	pecial Proce	ssor Text	Keys									
	ick To Ship To Sp											
				·								
	light a text key to ch lietion Progress: 0		processor(s) used to perf	form each specia	ai process. Selec	t the "Special Pro	ocessors" button to	manage your selections to	or each text key.			
	[Standard View]	✓ Expo										
	Quality Requirement		Code Description S B2 2/B2 2M SPECIFICATI				Vendor					
	13FB40	And	5 BZ Z/BZ ZNI SPECIFICATI	ION FOR BRAZI	NO PROCEDORE	AND PERFORM	NOE GUA					

Step	Action
107.	Special Processor text keys display with descriptions and may be selected in any order. As special processors are chosen, a completion progress bar will track the percent complete.
	You can navigate back to the previous screens even if a text key was not selected. If text keys were chosen you navigate to another screen, the selection(s) and progress bar status are retained.
	Once all the text keys have at least one processor, special processor text key screen will show the 100% completion. The <b>Special Processor</b> button on the Ship To screen will appear with a green check to show the step as completed.

_										
Home	PO Delivery	RFx and Auct	ions Sug	pplier Report Card	Ship to LMC	LM elnvoiding	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My Use
hip to LMI	IC									
Spe	ecial Proce	ssor Te	xt Keys	5						
< Back	To Ship To Sp	ecial Processo	ors ≯							
Highligt	ht a text key to ch	loose the spe	cial process	sor(s) used to per	form each speci	ial process. Sele	ct the "Special Pr	ocessors" button to	manage your selections I	or each text key.
Comple	tion Progress:	1%								
View:	[Standard View]	~ E	xport _							
Q	auality Requirement			escription				Vendo		
Т	SPB40	,	WS B2.2/B	2.2M SPECIFICAT	ION FOR BRAZI	ING PROCEDUR	E AND PERFORM	ANCE QUA		

Step	Action
108.	Click the Special Processors button.

Hom	PO Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM elnvoicing	SCAR / SCAN	Current Approvais	Supplier Collaboration Hub	Manage My Users		
Ship to	MC								Full Screen Options *		
Sr	ecial Proc	accore									
21	Special Processors										
< Te	4 Test May List										
Curr	ent Text Key										
Text	Key: TSPB40	Description:	AWS B2 2/B2 2M SPECI	FICATION FOR B	RAZING PRO	CEDURE AND PE					
Date	06/03/201	)									
_											
		ct Text Key > Compl									
Select	which LMC appr		or(s) were used for the	e current text key.			_				
View:	[Standard View]	✓ Export ∡									
User	Vendor Code	Vendor Name		Expiration	Date Look	Back Date Entered					
	LM0012349		LOPMENT LABORATOR								
	LM0033825	RIDGE ENGINEERIN	IG, INC.	09/27/201							
		TEKGARD, INC.		09/12/201							
		TCS INDUSTRIES, II		09/01/201							
	Q000000382	COSTELLO/APRIL D	ESIGN, INC.	05/12/202	0						
		ecial Processor is no	t listed, enter the date t	the special proce	ss was perfor	med and scan the I	ist again. If the spe	cial processor utilized is stil	I not listed, contact your LMC Buyer.		
Perfor	med Date	1 Look E	Back Clear Look Back	8							
	d documents rela d File Name:	ted to the special pro	Browse Upload Dor	ocess was perfor	med with the	selected Special Pr	ocessor).				
opioa	I File Natile.		Browse	Conten							

Step	Action
109.	As special processors are chosen, a completion progress bar will track the percent complete.
	While this example includes one unique special process text key, there can be numerous special process text key requirements for any given PO line item. In those cases and after each special process text key requirement has been satisfied, the progress bar percentage will calculate completion based on the remaining text key requirements
	You can navigate back to the previous screens even if a text key is not selected. If text keys are chosen and you navigate to another screen, the selection(s) and progress bar are retained.

Home	PO Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM elnvoicing	SCAR / SCAN	Current Approvals		Supplier Collaboration Hub	Supplier Collaboration Hub Manage My Users	Supplier Collaboration Hub Manage My Users	Supplier Collaboration Hub Manage My Users	Supplier Collaboration Hub Manage My Users	Supplier Collaboration Hub Manage My Users	Supplier Collaboration Hub Manage My Users	Supplier Collaboration Hub Manage My Users	Supplier Collaboration Hub Manage My Users	Suppler Collaboration Hub Manage My Users
Ship to LM	5																	
Spe	cial Proc	essors																
< Text	Key List																	
Currer	it Text Key																	
Text Ke Date:	y: TSPB40 06/03/2011		WS B2.2/B2.2M SPEC	IFICATION FOR	BRAZING PRO	CEDURE AND PE												
Date.	00/03/2011	,																
< Prev	Fext Key Ne	ct Text Key > Comple	tion Progress: 0%															
		oved Special Processo		- current text ker														
			n(s) were used for the	e current text ke	y.													
	Standard View]																	
		Vendor Name				Back Date Entered												
	LM0012349 LM0033825	MICROWAVE DEVEL RIDGE ENGINEERIN		RIES, 03/30/2 09/27/2														
	LM0033825	TEKGARD, INC.	B, INC.	09/2//2														
	LM1539502	TCS INDUSTRIES. IN	c	09/01/2														
		COSTELLO/APRIL DE		05/12/2														
f the I M	C approved Sr	ecial Processor is not	listed enter the date	the special prov	ress was norfor	med and scan the		ist again. If the spec	ist again. If the special processor utilized is a	st anain. If the special processor utilized is still not listed contact y	ist again. If the special processor utilized is still not listed, contact your LMC Buyer.	ist analis. If the special processor utilized is still not listed, contact your LMC Buyer	ist again. If the special processor utilized is still not listed, contact your LMC Buyer	ist analis. If the special processor utilized is still not listed, contact your LMC Buyer	st analis if the special processor utilized is still not listed, contact your LMC Buyer	ist analy. If the special processor utilized is still not listed, contact your LMC Rever	ist anain If the snarial moressor utilized is still not listed contact your I MC Buyer	ist anxio. If the snarial processor utilized is still not listed, contact your I MC Ruser
Perform		Look B	clear Look Back	la apecial pro-	less was perior	med and scan the	Ì	not again, it the oper	nat again. Il die apecial processor adilized is i	nst again. Il the special processor dunzed is still for insted, contact y	nst again. Il die special processol dunzed is son not isled, contact your two buyer.	nat again. It are special processor dalized is still not insted, contact your Line Dayer.	nat again, il ule apecial processori utilized la sull'hot haleo, contact your carc buyer.	nat again, il ule special processor dunced is sun not isled, contact your time buyer.	nst again, il ule special processor admized is sain not inside, contact your cinc buyer.	nst again, il ure special processor dunceu la sun nor haleo, contact your care, buyer.	nst again. It ure special processor a allized is suit not instea, contact your care duyer.	ins again. It are special processor ataneou is suit not inserv, contact your care outper.
Upload o	locuments rela	ted to the special proc	ess (e.g., proof the pr	ocess was perf	ormed with the	selected Special P		rocessor).	rocessor).	rocessor).	rocessor).	rocessor).	rocessor).	rocessor).	rocessor).	rocessor).	rocessor).	rocessor).
	ile Name:	E	Browse Upload Dor	cument														

Step	Action
110.	To perform a look back search, click the date button in the <b>Performed Date</b> field.

opt	ecial F	ro	ce	sso	ors								
< Text	t Key List	]											
Curre	nt Text	Ke	у										
Text K Date:	-	PB40 )3/20		1	Des	ripti	on:	AV	NS B2	2.2/B2.2M SPECIFICA	TION FOR BRAZIN	G PROCEDURE AND PE	
	Text Key		Next							Progress: 0%			
_	which LM			ed Sj		_	oces port	_	r(s) w	ere used for the curre	ent text key.		
Used	Vendor	Cod	e١	/endo	or Na	ame					Expiration Date	Look Back Date Entered	
	LM0012	349	,	<b>IICR</b>	ow.	AVE I	DEV	ELC	OPME	NT LABORATORIES,	03/30/2020		
	LM0033	825	F	RIDG	E El	IGIN	EER	۱NG	, inc		09/27/2019		
	LM0084	206	7	EKG	AR	), INC	).				09/12/2019		
	LM1539	«	<	J	une	2019		>	> »>		09/01/2019		
	Q00000		Мо	Tu	We	Th	Fr	Sa	Su	, INC.	05/12/2020		
		22	27	28	29	30	31	1	2				
		23	_			6							
						13							
						20							
						27							
		27	1			4	_	_			ecial process was	s performed and scan the li	st again. If the special processor utilized is still not listed, contact your LMC Bu
f the LI	MC appro			19				k Ba		Clear Look Backs			

Step	Action
111.	Choose a look back date using the calendar.

Spe	cial Proc	essors			
< Text	Key List				
urre	nt Text Key				
Text Ke Date: C Prev	06/03/201	Description: AWS B2.2/82.2M SPECIFICAT 9 ext Text Key > Completion Progress: 0%	ION FOR BRAZIN	G PROCEDURE AND PE	
	which LMC appr [Standard View]	ved Special Processor(s) were used for the curre	nt text key.		
Used	Vendor Code	Vendor Name	Expiration Date	Look Back Date Entered	
	LM0012349	MICROWAVE DEVELOPMENT LABORATORIES,	03/30/2020		
	LM0033825	RIDGE ENGINEERING, INC.	09/27/2019		
	LM0084206	TEKGARD, INC.	09/12/2019		
	LM1539502	TCS INDUSTRIES, INC.	09/01/2019		
	Q00000382	COSTELLO/APRIL DESIGN, INC.	05/12/2020		
erform	ed Date 06/02	/2019 1 Look Back Clear Look Backs			st again. If the special processor utilized is still not listed, contact your LMC Buyer.
	documents rela File Name:	ted to the special process (e.g., proof the process Browse		ith the selected Special Pr	cessor).

Step	Action
112.	Click the Look Back button.

Special Processors already displayed were not added to the list. You have a maximum of 2 Look Back searches remaining for this text key. **Special Processors** < Text Key List Current Text Key Text Key: TSPB40 Description: AWS B2.2/B2.2M SPECIFICATION FOR BRAZING PROCEDURE AND PE Date: 06/02/2019 Prev Text Key 
 Next Text Key 
 Completion Progress: 0% Select which LMC approved Special Processor(s) were used for the current text key. View: [Standard View] VIEwport 
 Used
 Vendor Code
 Vendor Name
 Expiration Date
 Look Back Date Entered

 LM0069268
 PRECISION BRAZING, INC
 06/03/2019
 06/03/2019
 Used Vendor Code Vendor Name LM0012349 MICROWAVE DEVELOPMENT LABORATORIES, 03/30/2020 LM0033825 RIDGE ENGINEERING, INC. 09/27/2019 
 LM00304206
 TEKGARD, INC.
 09/12/2019

 LM1539502
 TCS INDUSTRIES, INC.
 09/01/2019

 Q000000382
 COSTELLO/APRIL DESIGN, INC.
 05/12/2020
 If the LMC approved Special Processor is not listed, enter the date the special process was performed and scan the list again. If the special processor utilized is still not listed, contact your LMC Buyer. Upload documents related to the special process (e.g., proof the process was performed with the selected Special Processor).
Upload File Name:
Browse...
Upload Document

Step	Action
113.	Note the message that you have two look back searches remaining for this text key. You can only perform a look back three times for each special processor record. After the third attempt, the Ship To record is locked for the PO line item record and the PO quality status code is set to <b>P17, Locked - call LMC</b> .

Spe	cial Proc	essors			
< Text	Key List				
Currer	nt Text Key				
Text Ke Date:	06/03/2019	Description: AWS B2.2/B2.2M SPECIFICAT	ION FOR BRAZIN	G PROCEDURE AND PE	
_	which LMC appr Standard View]	ved Special Processor(s) were used for the curre	nt text key.		
Used	Vendor Code	Vendor Name	Expiration Date	Look Back Date Entered	
	LM0012349	MICROWAVE DEVELOPMENT LABORATORIES,	03/30/2020		
	LM0033825	RIDGE ENGINEERING, INC.	09/27/2019		
	LM0084206	TEKGARD, INC.	09/12/2019		
	LM1539502	TCS INDUSTRIES, INC.	09/01/2019		
	Q00000382	COSTELLO/APRIL DESIGN, INC.	05/12/2020		
	IC approved Sp ed Date	ecial Processor is not listed, enter the date the sp 1 Look Back Clear Look Backs	ecial process was	performed and scan the lis	t again. If the special processor utilized is still not listed, contact your LMC Buyer.
	documents rela File Name:	ted to the special process (e.g., proof the process Browse Upload Document		ith the selected Special Pro	cessor).

Step	Action
114.	Click a checkbox to select it as the special processor.

Spe	cial Proc	essors			
< Text	Key List				
Currer	nt Text Key				
Text Ke Date:	ey: TSPB40 06/03/2019	Description: AWS B2.2/B2.2M SPECIFICAT	ION FOR BRAZIN	G PROCEDURE AND PE	
Select w		xt Text Key > Completion Progress: 0% oved Special Processor(s) were used for the curre	nt text key.		
Used	Vendor Code	Vendor Name	Expiration Date	Look Back Date Entered	
	LM0012349	MICROWAVE DEVELOPMENT LABORATORIES,	03/30/2020		
	LM0033825	RIDGE ENGINEERING, INC.	09/27/2019		
<b>√</b>	LM0084206	TEKGARD, INC.	09/12/2019		
	LM1539502	TCS INDUSTRIES, INC.	09/01/2019		
	Q00000382	COSTELLO/APRIL DESIGN, INC.	05/12/2020		
4	C ( )				
	ed Date	Look Back Clear Look Backs	eciai process was	performed and scan the li	st again. If the special processor utilized is still not listed, contact your LMC Buyer.
	documents rela File Name:	ted to the special process (e.g., proof the process Browse Upload Document		ith the selected Special Pro	icessor).

Step	Action
115.	Click the Next Text Key button.

Spe	ecial Proc	essors			
< Text	t Key List				
Currer	nt Text Key				
Text Ke Date:	ey: TSPB40 06/03/2019	Description: AWS B2.2/B2.2M SPECIFICAT	TION FOR BRAZIN	G PROCEDURE AND PE	
		xt Text Key > Completion Progress: 100%	ent text key.		
View: [	[Standard View]	✓ Export ₄			
Used	Vendor Code	Vendor Name	Expiration Date	Look Back Date Entered	
	LM0012349	MICROWAVE DEVELOPMENT LABORATORIES,	03/30/2020		
	LM0033825	RIDGE ENGINEERING, INC.	09/27/2019		
✓	LM0084206	TEKGARD, INC.	09/12/2019		
	LM1539502	TCS INDUSTRIES, INC.	09/01/2019		
	Q00000382	COSTELLO/APRIL DESIGN, INC.	05/12/2020		

Step	Action
116.	There is only one text key in this example. Note the Completion Progress shows 100% completion.

Spe	cial Proc	essors			
Text	Key List				
urre	nt Text Key				
Text K Date:	ey: TSPB40 06/03/2019	Description: AWS B2.2/B2.2M SPECIFICAT	ION FOR BRAZIN	G PROCEDURE AND PE	
		xt Text Key → Completion Progress: 100%	nt text key.		
/iew:	[Standard View]	<ul> <li>Export _</li> </ul>			
Used	Vendor Code	Vendor Name	Expiration Date	Look Back Date Entered	
	LM0012349	MICROWAVE DEVELOPMENT LABORATORIES,	03/30/2020		
	LM0033825	RIDGE ENGINEERING, INC.	09/27/2019		
√	LM0084206	TEKGARD, INC.	09/12/2019		
	LM1539502	TCS INDUSTRIES, INC.	09/01/2019		
	Q00000382	COSTELLO/APRIL DESIGN, INC.	05/12/2020		
	MC approved Sp ed Date	ecial Processor is not listed, enter the date the sp	ecial process was	performed and scan the lis	again. If the special processor utilized is still not listed, contact your LMC Buyer
pload		ted to the special process (e.g., proof the process Browse Upload Documen		ith the selected Special Pro	cessor).

Step	Action
117.	Click the <b>Text Key List</b> button.

fome PO Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM elnvoicing	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My User	Hers			
p to LMC												
Special Proce	ssor Text K	Keys										
Back To Ship To Sp	cial Processors >											
		rocessor(s) used to per	form each speci	al process. Selec	t the "Special Pro	cessors" button to	manage your selections fo	lor each text key.				
mpletion Progress: 1												
ew: [Standard View]	✓ Export											
Quality Requirement						Vendor						
TSPB40	AWS E	B2.2/B2.2M SPECIFICAT	ION FOR BRAZI	NG PROCEDURE	AND PERFORMA	NCE QUA LM008	4206-TEKGARD, INC.					

Step	Action
118.	Click the <b>Back To Ship To</b> button to return to the Ship To processing screen.

Home	PO Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM elrivoicing	SCAR / SCAN	Ourrent Approvais	Supplier Collaboration	n Hub M	lanage My User			
Ship to LMC												Full Some	n Options
Ohin 1	<b>T</b> .												
Ship 1	10												
< Back To	List < Back	to SI Lot List											
Supplier	r Portal												-
Purchasin		4103552441		L	MC Plant:		Lufkin		Bu	луөг:	GREGORY EDWARDS		
PO Item:		00001			Quantity:			23.000		ed Date:	03/21/2019		
Material:		13603891			Description:				RD, RF Qu	uality Status:	Authorized to Ship - Accepted		
Quantity H	Recv at LM:	0.0	00		aty Shipped but no	t yet Received at L	M:	0.000					
Shinning	g Informati	0.0											
	Required Ent												
Input	required city	.,						Processin	1				
	Being Shipped	•	23.000					Special Pr		equired 🗸			
No of Cart		00001						Click to Add L			essors		
RFID Num	nber:							Tech. Appro	/. Manuf.				
CAGE Co		ď						Click to select	a CAGE Coo	de from Techr	ically Approved Manufacturers		
Date Code								Supporting I	locumentatio	n			
Heat Num								Click to add S	upporting Do	cumentation			
Model Nur								<ul> <li>Serial Num</li> </ul>	bers Require	ed 🚸			
Batch Nun								Click to enter	Serial Numbe	ers			
Material/P	Part Revision:												
Drawing R	Revision:							Shipping I	nput				
MSDS Nu								Carrier Name			¥		
	Expiration Dat	e:	1					Carrier Tracki	ng Number:				
Manufactu	ure Date:		1					Expected Del			1		
								Invoice/Packi	ig Slip Numb	ber:			
					-								

Step	Action
119.	Note the <b>Special Processor ID Required</b> button now displays a green completion checkmark.
	If required by the purchase order line item, a document upload may be required.

## **Serial Numbers**

Home PO	0.0-5	Rfs and Austines	Supplier Report Card	Ship to LMC	1 Martineshine	0048 / 004N	Connect Assessments	Supplier Collaboration Hub	Manager Mar Line	_	
			and the second second	and to the	Cit environg		Carten Approva	suppres context and read	analyse wy ose		
vip to LMC											Full Screan Opti
Ship To	0										
< Back To Lis	et & Back I	n Qilatiint									
Supplier P	Portal										-
Purchasing (	Dec 4	103552441			MC Plant:		Lufkin		Buyer:	GREGORY EDWARDS	
PO Item:		0001			Quantity:			23.000	Need Date:	03/21/2019	
Material:		3603891			Description:					Authorized to Ship - Accepted	
Quantity Red		0.0	00		ity Shipped but not	vet Received at Lf		0.000			
Ohinning k		-									
Shipping li											
Indicates Re	equired Entr	У									
Input								Processing			
Quantity Beir	ing Shipped.*		23.000					<ul> <li>Special Processor</li> </ul>	ID Required 🗸		
No of Carton		00001						Click to Add LMC Ap	roved Special Pro	cessors	
RFID Numbe	er:							Tech. Approv. Man	ť.		
CAGE Code:	к <b>*</b>	ð						Click to select a CAG	E Code from Tech	nically Approved Manufacturers	
Date Code:								Supporting Docume	ntation		
Heat Numbe								Click to add Supporti	g Documentation		
Lot Number:								<ul> <li>Serial Numbers R</li> </ul>	quired 🚸		
Model Numb								Click to enter Serial M			
Batch Numbe											
Material/Part Drawing Rev								Shipping Input			
MSDS Numb											
Shelf Life Ex			1					Carrier Name:		~	
Manufacture			1					Carrier Tracking Nurr			
	r Louise.		L.					Expected Delivery Da		1	
								Invoice/Packing Slip	lumber:		
					_		_				

Step	Action
120.	If required by the purchase order line item, enter the serial numbers of the items being shipped. Click the <b>Serial Numbers</b> button. The serial number input field is mandatory if a yellow sign appears next to the button. Serial numbers may also be mandatory if required by Lockheed Martin purchase order text.

					1				
	Procure to Pay			******	***				New Session
	ack Forward History	Favorites Help							Welcome:
Ho	me Supplier Diversity	Vendor Research	Workspace	Reports	SC Nav & Forms	SCH - Pilot	SCH - Fiori LP - URL	Supplier Collaboration Hub	
Wo	rkspace PR Change	Maintain User Profile	PO Delivery	PO Folders					
× 1	Workspace > Workspace	> Quality > Assist >	Ship-To LMC						Full Screen Options
	Serial Numb	ers							
	< Back To Ship To								
	Th	number of serial r	numbers must	match the	quantity being sh	ipped.			
		A maximum of 999 seria							
	Upload Serial Numbers								
	Upload an Excel file of Serial	Numbers							
	Name:	Browse Upload [	locument						
	Generate Serial Numbe								
	Enter Serial Number Range a								
	From: 0	To:	0 🗸 F	<sup>2</sup> ad with leading z	eroes				
	Prefic	Suffic							
	Generate Serial Numbers								
	Manually Enter Serial N Enter Serial Numbers or Seri								
		<ul> <li>Export App</li> </ul>		Delate De	- Delate Oversets 41	umbaux ]			
	Serial number	<ul> <li>Export App</li> </ul>	end Row Insert P	COW Delete Ro	W Delete Generated N	umbers			

Step	Action
121.	In general, the number of serial numbers recorded must exactly match the number value recorded within the <b>Ship To Quantity Being Shipped</b> field or an error will be displayed. Also, a maximum length of 30 characters cannot be exceeded for any serial number recorded.
	<b>Note:</b> A maximum of 999 serial numbers can be recorded for a unique Ship-To record. For serialized quantities beyond 999, additional ship to records must be created to support the balance of serial numbers.

LMP	ocure to Pay			******				N	ew Sessio
Back	Forward History	Favorites Help						Welcome:	
Home	Supplier Diversity	Vendor Research	Workspace	Reports	SC Nav & Forms	SCH - Pilot	SCH - Fiori LP - URL	Supplier Collaboration Hub	
		Maintain User Profile > Quality > Assist >	PO Delivery	PO Folders				Full Screen	Onlines
WORS	ace > workspace	<ul> <li>Quality &gt; Assist &gt;</li> </ul>	Ship-TO LWC					rui Scicoli	Options
C	erial Numbe	are							
5		515							
< B	ack To Ship To								
_									
	The	e number of serial	numbers must	t match the	quantity being sh	ipped.			
	(	A maximum of 999 seri	ial numbers may l	be recorded for	r a unique Ship-To re	cord)			
Uploa	d Serial Numbers								
	an Excel file of Serial Numb								
Name:		Browse Upload Document							
Gene	ate Serial Numbers								
	erial Number Range and op								
From: Prefoc		To: 0 Suffic	Pad with leading	g zeroes					
	ate Serial Numbers	Jun.							
	ally Enter Serial Numbe ierial Numbers or Serial Num	ers nber Range(if authorized by LMC	3.						
View:	[Standard View] ~	Export Append Row	Insert Row Delete F	Row Delete Gener	rated Numbers				
1	Serial number								

Step	Action
122.	Listed under the <i>Upload Serial Numbers</i> section, serial numbers may now be uploaded via MS Excel. When using this method, a single column of the MS Excel file shall be used to record all serial numbers. If duplicate serial numbers are found within the file or the total number of unique serial numbers uploaded exceeds the inbound delivery (IBD) quantity being
	shipped, an error will be displayed to the user to manage file corrections.

AutoSa	ive Off	₽ •	<b>5</b> •∂-	÷							Seri	alNumbers.	lsx - Save							🔺 G	reg Antoi	nyants				
	Home	insert	Page Lay	out F	Formulas	Data	Review	View	Help	Nuane	ce PDF	🛛 Tell me	what you	want to do												Sha
Open LM Advanced	SIP dialog Options		X Cut ≧ Copy → ✓ Format P	[	Calibri	* 11	• A*	_A ¯   ≡	= =	»r -	8 <sup>b</sup> Wrap	o Text	Gene	ral	Ŧ		j [			*		∑ Autos ↓ Fill -	ium +	₽Ţ	ρ	
		Paste	🝼 Format P	ainter	в <u>г u</u>	•   🖽 •	<u></u> • <u>A</u>	• =	= =	<del>•</del> •	E Merg	ge & Center	- \$ -	% *	<b>5</b> 8 .08	Forma	litional For atting * Ti	matas Ce able≖ Style	ll Inse	rt Delete I 	ormat	🦑 Clear	-	Sort & Fi Filter * Se	nd & lect ≁	
LM SI	P To ol	(	lipboard	G.		Font		F9		Align	ment		G I	Number	5		Styl	es		Cells			Editir	ng		
A12	Ŧ	: ×	√ f <sub>x</sub>																							
A _ A	E	3	с	D	Е	F	G	н		1	J	к	L	м		N	0	Р	Q	R	S		т	U		v
1 SA11	0																									
2 SA11	1																									
3 SA11	2																									
4 SA11	3																									
5 SA11	4																									
5 SA11	5																									
SA11	6																									
3 SA11	7																									
9 SA11	8																									
0 SA11	9																									
1 SA12	0																									
2	<b>.</b>																									
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eady	-iii																					四 .	-	-	-+ 1	00%

Step	Action
123.	This is an example of a Microsoft Excel spreadsheet with a single column including 11 different serial numbers.

LMI	rocure to Pay								New Session
Back	Forward History	Favorites Help						Welcom	ne:
Home	Supplier Diversity	Vendor Research	Workspace	Reports	SC Nav & Forms	SCH - Pilot	SCH - Flori LP - URL	Supplier Collaboration Hub	
Worksp	ce PR Change	Maintain User Profile	PO Delivery	PO Folders					
Work	space > Workspace	> Quality > Assist >	Ship-To LMC					Fu	Il Screen Options
S	erial Numbe	ers							
<	Back To Ship To								
	The	number of serial	numbers must	t match the	quantity being sh	ipped.			
		A maximum of 999 seri							
11-11	ad Serial Numbers	s maximum or asa aon	ai numbera may i	De recorded for	a unique crisp-ro re	cord)			
	ad serial Numbers d an Excel file of Serial Numb	WS							
Nam		Browse Upload Document							
1									
	erate Serial Numbers Serial Number Range and opt	and Deale Collin							
From		To: 0	Pad with leading	0.740040					
Prefi		Suffic		9 241043					
	erate Serial Numbers								
	ually Enter Serial Numbe	rs ber Range(if authorized by LMC							
		Export Append Row		Row Delete Gener	raled Numbers				
	Serial number	[ and an a gradient of the second sec							

Step	Action
124.	Click the <b>Browse</b> button to find the file you want to upload on your desktop.

Choose File to Upload			
😋 🔾 🗢 📕 🕨 Libraries	Documents     My Documents	• 4 <sub>7</sub>	Q
Organize 🔻 New folde	и И	ii - 🔳	0
<ul> <li>★ Favorites</li> <li>E Desitop</li> <li>Downloads</li> <li>Mecent Places</li> <li>⇒ Libraries</li> <li>&gt; Documents</li> <li>&gt; Music</li> <li>⇒ Pictures</li> <li>&gt; Videos</li> <li>&gt; Videos</li> <li>&gt; System (C:)</li> </ul>	Documents library <sup>SR33</sup>	Arrange by: Folder	•
File n	ime: SerialNumbers	✓ All Files (*.*)     Open      ✓ Cance	•
			Ň

Step	Action
125.	Select the file to upload.

🥝 Choose File to Upload			×
😋 🔾 🗢 📕 🕨 Libraries	Documents     My Documents	• 4 <sub>7</sub>	٩
Organize 🔻 New folde	ſ	## <b>-</b>	0
<ul> <li>★ Favorites</li> <li>■ Desktop</li> <li>Downloads</li> <li>3 Recent Places</li> <li>⇒ Libraries</li> <li>⇒ Documents</li> <li>→ Music</li> <li>⇒ Pictures</li> <li>■ Videos</li> <li>? Videos</li> <li>? Computer</li> <li>≦ System (C:)</li> </ul>	Documents library sR33 SerialNumbers	Arrange by: Folder	
File n	me: SerialNumbers	✓ All Files (*.*)     Open      ✓ Cancel	• •
			Ň

Step	Action
126.	Click the <b>Open</b> button.

Back To Ship To				
			atch the quantity bei	•
(A	maximum of 999 s	erial numbers may be	recorded for a unique Ship	-To record)
load Serial Number	5			
bload an Excel file of Seria	al Numbers			
ame: C:\Users\e314144\	Docun Browse	Upload Document		
enerate Serial Numb nter Serial Number Range		Suffix		
-	) To:	0	Pad with leading zero	es
refix:	Suffix	Ū	-	
Generate Serial Numbers			_	
Generate Serial Numbers				
	Numbers			
anually Enter Serial		if authorized by LMC).	_	
anually Enter Serial I Iter Serial Numbers or Se			nsert Row Delete Row	Delete Generated Numbers
anually Enter Serial I ter Serial Numbers or Se iew: [Standard View]	rial Number Range(i		nsert Row	Delete Generated Numbers
anually Enter Serial I Iter Serial Numbers or Se iew: [Standard View]	rial Number Range(i		nsert Row Delete Row	Delete Generated Numbers
anually Enter Serial I nter Serial Numbers or Se fiew: [Standard View]	rial Number Range(i		nsert Row Delete Row	Delete Generated Numbers
anually Enter Serial I Iter Serial Numbers or Se iew: [Standard View]	rial Number Range(i		nsert Row Delete Row	Delete Generated Numbers
anually Enter Serial I ter Serial Numbers or Se iew: [Standard View]	rial Number Range(i		nsert Row Delete Row	Delete Generated Numbers
anually Enter Serial I Iter Serial Numbers or Se iew: [Standard View]	rial Number Range(i		nsert Row Delete Row	Delete Generated Numbers
Ianually Enter Serial I Inter Serial Numbers or Se View: [Standard View]	rial Number Range(i		nsert Row	Delete Generated Numbers
Ianually Enter Serial I Inter Serial Numbers or Se View: [Standard View]	rial Number Range(i		nsert Row   Delete Row	Delete Generated Numbers
Ianually Enter Serial I Inter Serial Numbers or Se View: [Standard View]	rial Number Range(i			Delete Generated Numbers
Generate Serial Numbers Ianually Enter Serial I Inter Serial Numbers or Se View. [Standard View] Serial number	rial Number Range(i			Delete Generated Numbers

Step	Action
127.	Click the Upload Document button.

~							
S	erial Number	S					
Ba	ack To Ship To						
	The	e numb	er of se	rial numbers m	ust match ti	he quantity b	being shipped.
	c c	A maxin	num of 999	9 serial numbers ma	ay be recorded	d for a unique S	hip-To record)
loz	d Serial Numbers						
load	f an Excel file of Serial	Number	5				
ime:		В	rowse	Upload Document			
n:	0		To: Suffix:	0		vith leading zero	
u	rate Serial Numbers ally Enter Serial Nu Serial Numbers or Seria	umber	s er Range(i			Dalata Porr	Palata Generated Number
ne iu v:	rate Serial Numbers ally Enter Serial No Serial Numbers or Seria [Standard View]	umber	5		). Insert Row	Delete Row	Delete Generated Numbers
ne nu w:	rate Serial Numbers ally Enter Serial Nu Serial Numbers or Seria	umber	s er Range(i			Delete Row	Delete Generated Numbers
18 V:	ally Enter Serial Numbers ally Enter Serial No Serial Numbers or Seria [Standard View] Serial number	umber	s er Range(i			Delete Row	Delete Generated Numbers
me nu er 3	ally Enter Serial Numbers ally Enter Serial N Serial Numbers or Seria (Standard View) Serial number SA110	umber	s er Range(i			Delete Row	Delete Generated Numbers
	ally Enter Serial Numbers ally Enter Serial N Serial Numbers or Seria [Standard View] Serial number SA110 SA111	umber	s er Range(i			Delete Row	Delete Generated Numbers
ene nu er S ew: 3	ally Enter Serial Numbers serial Numbers or Seria [Standard View] Serial number SA110 SA111 SA112	umber	s er Range(i			Delete Row	Delete Generated Numbers
er S ew: 3	ally Enter Serial Numbers ally Enter Serial N Serial Numbers or Seria (Standard View) Serial number SA110 SA111 SA112 SA113	umber	s er Range(i			Delete Row	Delete Generated Numbers
ew:	Ally Enter Serial Numbers ally Enter Serial N [Standard View] Serial number SA110 SA111 SA112 SA113 SA113 SA114	umber	s er Range(i			Delete Row	Delete Generated Numbers

Step	Action
128.	Note the <b>File Uploaded</b> message at the top of the screen and the serial numbers that have been uploaded in the Serial Number table.

Serial Num	bers						
							-
< Back To Ship To							
	The nun	nber of ser	ial numbers m	ust match ti	he quantity t	eing shipped.	
	(A mao	dimum of 999	serial numbers m	ay be recorded	for a unique S	hip-To record)	
Upload Serial Num	bers						
Upload an Excel file of	Serial Numb	oers					
Name:		Browse	Upload Document				
Generate Serial Nu							
Enter Serial Number Ra	ange and op	tional Prefix/3	Suffix				
From:	0	TO:	0	✓ Pad v	ith leading zero	es	
Prefix:		Suffic					
Generate Serial Numb	bers						
		are					
Manually Enter Ser	rial Numbe		authorized by LMC	5.			
Manually Enter Ser Enter Serial Numbers o	rial Numbe	nber Range(il			Delete Row	Delete Generated Numbers	
Manually Enter Ser Enter Serial Numbers o View: [Standard View	rial Numbe		authorized by LMC	). Insert Row	Delete Row	Delete Generated Numbers	ļ
Manually Enter Ser Enter Serial Numbers o View: [Standard View	rial Numbe	nber Range(il			Delete Row	Delete Generated Numbers	
Manually Enter Ser Enter Serial Numbers o View: [Standard View To Serial number	rial Numbe	nber Range(il			Delete Row	Delete Generated Numbers	
Manually Enter Ser Enter Serial Numbers o View: [Standard View © Serial number SA110	rial Numbe	nber Range(il			Delete Row	Delete Generated Numbers	
Manually Enter Ser Enter Serial Numbers o View: [Standard View P Serial number SA110 SA111	rial Numbe	nber Range(il			Delete Row	Delete Generated Numbers	
Manually Enter Ser Enter Serial Numbers o View: [Standard View Berial number SA110 SA111 SA112	rial Numbe	nber Range(il			Delete Row	Delete Generated Numbers	
Manually Enter Seri Enter Serial Numbers o View: [Standard View Serial number SA110 SA111 SA112 SA113	rial Numbe	nber Range(il			Delete Row	Delete Generated Numbers	
Manually Enter Seri Enter Serial Numbers o View: [Standard View Serial number SA110 SA111 SA112 SA113 SA114	rial Numbe	nber Range(il			Delete Row	Delete Generated Numbers	

Step	Action
129.	You can manually delete the uploaded serial numbers row by row by clicking the <b>Delete</b> <b>Row</b> button. You can also delete all uploaded serial numbers at once by utilizing the <b>Select All</b> button that is demonstrated in the next step.

	The number of serial numbers (A maximum of 999 serial number	must match the quantity beins may be recorded for a unique Ship	•
Ipload Serial Nu	mbers		
lpload an Excel file	If Serial Numbers		
lame:	Browse Upload Docum	ent	
om:		0 Pad with leading zeroes	
Prefix: Generate Serial Nu	Suffix		
-	Serial Numbers ers or Serial Number Range(if authoriz		e Row Delete Generated Numbers
	/iew] V Export Apr		
			ŕ
View: [Standard Serial numb Select All Deselect All			
/iew: [Standard Serial numb Select All Deselect All			
View: [Standard Select All Deselect All SATT			
View: [Standard Select All Deselect All SA112 SA113			
View: [Standard Select All Deselect All SA112 SA113 SA114			

Step	Action
130.	Click the icon next to Serial Number and click Select All.

K Back To Ship To							
						antity being s unique Ship-To r	
Jpload Serial Numb		company or s	ra'a seniai mu	inders may de	recorded for a	unique Ship-101	ecoldy
Upload an Excel file of S		ibers					
Name:		Browse	Upload D	locument			
Generate Serial Nun Enter Serial Number Rar		ational Deal					
			w/sumx		Pad with lea	ding zorooc	
From: Prefix:	0	To: Suffix:		0	Fau with lea	ung zeroes	
Preux.		Sullix.					
Concepts Covial Number							
Generate Serial Number	Brs						
lanually Enter Ser	rial Nun						
lanually Enter Ser	rial Nun		ange(if auth	orized by LMC	c).		
Generate Serial Number Manually Enter Serial Numbers of Enter Serial Numbers of View: [Standard View	rial Nun or Serial I	Number Ra		orized by LMC Append Row	C).	Delete Row	Delete Generated Numbers
Manually Enter Ser	rial Nun or Serial I	Number Ra				Delete Row	Delete Generated Numbers
Manually Enter Ser Enter Serial Numbers o View: [Standard View	rial Nun or Serial I	Number Ra				Delete Row	Delete Generated Numbers
Anually Enter Ser Enter Serial Numbers o View: [Standard View Serial number	rial Nun or Serial I	Number Ra				Delete Row	Delete Generated Numbers
Annually Enter Ser Enter Serial Numbers o View: [Standard View Serial number SA110	rial Nun or Serial I	Number Ra				Delete Row	Delete Generated Numbers
Anually Enter Ser Inter Serial Numbers o View [Standard View Serial number SA110 SA111	rial Nun or Serial I	Number Ra				Delete Row	Delete Generated Numbers
Anually Enter Ser Inter Serial Numbers o View: [Standard View Serial number SA110 SA111 SA112	rial Nun or Serial I	Number Ra				Delete Row	Delete Generated Numbers
Anually Enter Ser Enter Serial Numbers o View [Standard View Satial number SAtial SAtial SAtial SAtial SAtial SAtial SAtial SAtial	rial Nun or Serial I	Number Ra				Delete Row	Delete Generated Numbers
Anualy Enter Ser Inter Serial Numbers of View: [Standard View Serial number SA110 SA111 SA112 SA113 SA114	rial Nun or Serial I	Number Ra				Delete Row	Delete Generated Numbers

Step	Action
131.	All of the serial numbers in the table are selected. Click <b>Delete Row</b> to delete all of the upload serial numbers.

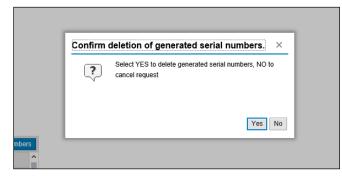
Step	Action
132.	Note that all of the serial numbers have been deleted from the table.

Serial Numbers
< Back To Ship To
The number of serial numbers must match the quantity being shipped. (A maximum of 999 serial numbers may be recorded for a unique Ship-To record)
Upload Serial Numbers
Upload an Excel file of Serial Numbers
Name: C:\Users\e314144\Docur Browse Upload Document
Generate Serial Numbers Enter Serial Number Range and optional Prefix/Suffix From: 0 To: 0 V Pad with leading zeroes Prefix: Generate Serial Numbers
Manually Enter Serial Numbers
Enter Serial Numbers or Serial Number Range(if authorized by LMC).
View: [Standard View] v Export A Append Row Insert Row Delete Row Delete Generated Numbers
1 Serial number

Step	Action
133.	Listed under the <i>Generate Serial Numbers</i> section, a range of serial number values can be input and the full list (or series) of serial numbers will then be automatically created after selecting the <b>Generate Serial Numbers</b> button.
	Serial number prefixes and/or suffixes can also be specified as part of the serial number range values as can the ability to pad input serial numbers with leading zeroes.
	In this example, we've typed <b>100</b> in the <b>From</b> field and <b>110</b> in the <b>To</b> field. We've also entered a prefix of SA in the <b>Prefix</b> field. You also have the option to enter a suffix in the <b>Suffix</b> field.
	Click the Generate Serial Numbers button, which will add the serial number range of SA100 – SA110.

	Serial Numbe	ers						
Ē	Back To Ship To							
	The number of serial numbers must match the quantity being shipped. (A maximum of 999 serial numbers may be recorded for a unique Ship-To record)							
Upl	oad Serial Numb							
	ad an Excel file of S		bers					
Nam	ie:		Browse	Upload Document				
					I			
Ger	nerate Serial Nur	mbers						
Ente	er Serial Number Ra	nge and op	ptional Prefix	x/Suffix				
From	n:	100	To:	110	Pad with leading zero	es		
Pref	ix: SA		Suffix:					
Ge	nerate Serial Numb	ers						
	nually Enter Seri							
Ente	r Serial Numbers or	r Serial Nu	mber Range	e(if authorized by LMC	).			
Vie	w: [Standard View]	×	Export	Append Row	Insert Row Delete Row	Delete Generated Numbers		
Ē	Serial number					^		
	SA100							
	SA101							
	SA102							
	SA103							
	SA104							
	SA105							
	SA106							
	SA107							
	SA108							
	SA109							

Step	Action
134.	Note the serial numbers have been added in the table.
	Listed under the <i>Manually Enter Serial Numbers</i> section, a new capability ( <b>Delete Generated Numbers</b> button) has been added to manage the deletion of auto-generated serial numbers should range record input mistakes occur. Existing capabilities for manually inserting or deleting serial number record rows also remains available.
	Click Delete Generated Numbers to delete the auto-generated serial numbers.
	<b>Note:</b> Remember the <b>Delete Generated Numbers</b> button does NOT delete file uploaded serial numbers.



Step	Action
135.	A pop-up message appears. Click <b>Yes</b> to confirm the deletion of the generated numbers.

Serial Numbers							
Back To Ship To							
			numbers must mate				
						*	
pload Serial Numbe		hore					
ame:	mai reanne	Browse	Upload Document				
anie.		browse	opioad Document				
enerate Serial Num	bers						
nter Serial Number Ran	ge and op	otional Prefix	x/Suffix				
rom: 1	100	To:	110	🗸 Pad wi	ith leading zero	Des	
refix: SA		Suffix:					
		ounits.					
	rs	ounit.					
	rs	ounix.					
Generate Serial Numbe							
Generate Serial Numbe	I Numb	ers	e(if authorized by LMC	;).			
Generate Serial Numbe	I Numb	ers		c).	Delete Row	Delete Generate	d Numbers
Generate Serial Number anually Enter Serial Inter Serial Numbers or S fiew: [Standard View]	<b>il Numb</b> Serial Nur	ers mber Range			Delete Row	Delete Generate	d Numbers
Generate Serial Number anually Enter Serial Inter Serial Numbers or S fiew: [Standard View]	<b>il Numb</b> Serial Nur	ers mber Range			Delete Row	Delete Generate	d Numbers
Generate Serial Number lanually Enter Serial nter Serial Numbers or S /iew: [Standard View]	<b>il Numb</b> Serial Nur	ers mber Range			Delete Row	Delete Generate	d Numbers
Generate Serial Number anually Enter Serial Inter Serial Numbers or S fiew: [Standard View]	<b>il Numb</b> Serial Nur	ers mber Range			Delete Row	Delete Generate	d Numbers
Generate Serial Number lanually Enter Serial nter Serial Numbers or S /iew: [Standard View]	<b>il Numb</b> Serial Nur	ers mber Range			Delete Row	Delete Generate	d Numbers
Generate Serial Number Ianually Enter Serial Inter Serial Numbers or S View: [Standard View]	<b>il Numb</b> Serial Nur	ers mber Range			Delete Row	Delete Generate	d Numbers
Generate Serial Number Ianually Enter Serial Inter Serial Numbers or S View: [Standard View]	<b>il Numb</b> Serial Nur	ers mber Range			Delete Row	Delete Generate	d Numbers
Generate Serial Number Ianually Enter Serial Inter Serial Numbers or S View: [Standard View]	<b>il Numb</b> Serial Nur	ers mber Range			Delete Row	Delete Generate	d Numbers
Generate Serial Number Ianually Enter Serial Inter Serial Numbers or Serial Numbers of Serial Numbers	<b>il Numb</b> Serial Nur	ers mber Range			Delete Row	Delete Generate	d Numbers
Generate Serial Number Ianually Enter Serial Inter Serial Numbers or S View: [Standard View]	<b>il Numb</b> Serial Nur	ers mber Range			Delete Row	Delete Generate	d Numbers

Step	Action
136.	Note the auto-generated serial numbers are deleted.

< Ba	ack To Ship To						
				al numbers mus erial numbers may			
Jplo	ad Serial Number	5					
Jploa	d an Excel file of Seria	al Numb	oers				
Name	:		Browse	Jpload Document			
_							
	erate Serial Numb						
	Serial Number Range				- Rad u	vith leading zero	500
From:		)	To:	0		viur reading zero	
			0.46.0	•			
Gen	erate Serial Numbers	]	Suffix:				++++
Gene Manu Enter	erate Serial Numbers Jally Enter Serial Serial Numbers or Se		ers nber Range(if	authorized by LMC	».		++++
Manu Enter View:	erate Serial Numbers		ers		».	Delete Row	*tz

Step	Action
137.	You can also manually add serial numbers by clicking in an available row in the <b>Serial Number</b> table. Manually enter a serial number into a highlighted row.

Se	rial Numbers			
< Ba	k To Ship To			
				natch the quantity being shipped. recorded for a unique Ship-To record)
Uploa	d Serial Numbers			
Upload	an Excel file of Serial Num	ibers		
Name:		Browse	Upload Document	
-				
	ate Serial Numbers erial Number Range and o	ntional Profiv	Ruttiv	
From:	0	To:	0	Pad with leading zeroes
Prefix:	0	Suffix:	0	
	rate Serial Numbers			
				12
Manua	ally Enter Serial Numb	pers		
Enter S	erial Numbers or Serial Nu	mber Range(	if authorized by LMC).	
View:	[Standard View] ~	Export	Append Row In	Delete Row Delete Generated Numbers
<u>ات</u> :	Serial number			

Step	Action
138.	A serial number has been manually added to the table. Click <b>Insert Row</b> to manually add another serial number.

Se	rial Numbers	8					
< Bac	k To Ship To						
						ty being shipped. Je Ship-To record)	
Upload	d Serial Numbers						
Upload	an Excel file of Serial Nu	mbers					
Name:		Browse U	pload Document				
	ate Serial Numbers erial Number Range and	optional Prefix/Su	fflor				
From:	0	To:	0	🗹 Pad w	ith leading zero	es	
Prefoc		Suffic:					
Manua	ally Enter Serial Numbers		uthorized by LMC	).			
View:	[Standard View]	Export	Append Row	Insert Row	Delete Row	Delete Generated Numbers	
10 s	Serial number						
s	A100						
s	A101						

Step	Action
139.	Continue clicking the <b>Insert Row</b> button and manually adding more serial numbers to each available row of the table, if needed.

Serial Numb	pers					
Back To Ship To						
			rial numbers mus			•
		amum of 999	) serial numbers may l	be recorded for	a unique Ship-	To record)
pload Serial Num						
pload an Excel file of	Serial Num		11.1			
ame:		Browse	Upload Document			
enerate Serial Nu	imbers					
ter Serial Number R	ange and o	ptional Prefi	x/Suffix			
om:	0	To:	0	🗸 Pad w	ith leading zero	Des
-						
efix:		Suffix:				
	bers	Suffix:				+
ienerate Serial Num anually Enter Serial ter Serial Numbers of	rial Numb or Serial Nu	oers Imber Range	e(if authorized by LMC	-		* <del>1,</del>
Generate Serial Numi anually Enter Seri ter Serial Numbers of iew: [Standard View	rial Numb or Serial Nu	pers		-	Delete Row	Delete Generated Numbers
Generate Serial Numi anually Enter Series ter Serial Numbers of iew: [Standard View	rial Numb or Serial Nu	oers Imber Range		-	Delete Row	Delete Generated Numbers
Generate Serial Numi anually Enter Seri ter Serial Numbers of iew: [Standard View	rial Numb or Serial Nu	oers Imber Range		-	Delete Row	Delete Generated Numbers
Generate Serial Numi anually Enter Seri ter Serial Numbers of iew: [Standard View	rial Numb or Serial Nu	oers Imber Range		-	Delete Row	Delete Generated Numbers
Generate Serial Numi anually Enter Seri ter Serial Numbers of iew: [Standard View	rial Numb or Serial Nu	oers Imber Range		-	Delete Row	Delete Generated Numbers
Generate Serial Numi anually Enter Seri ter Serial Numbers of iew: [Standard View	rial Numb or Serial Nu	oers Imber Range		-	Delete Row	Delete Generated Numbers
Generate Serial Numi anually Enter Ser Iter Serial Numbers of itew: [Standard View	rial Numb or Serial Nu	oers Imber Range		-	Delete Row	Delete Generated Numbers
iew: [Standard View	rial Numb or Serial Nu	oers Imber Range		-	Delete Row	Delete Generated Numbers
Generate Serial Numi anually Enter Ser Iter Serial Numbers of itew: [Standard View	rial Numb or Serial Nu	oers Imber Range		-	Delete Row	Delete Generated Numbers
Generate Serial Numi anually Enter Serial Numbers of iew: [Standard View	rial Numb or Serial Nu	oers imber Range		-	Delete Row	Delete Generated Numbers

Step	Action
140.	Click the <b>Back To Ship To</b> button. Note the <b>Serial Numbers Required</b> button will display a green completion checkmark if the serial number field was marked as mandatory.

## **Shipping Input**

Home PO Dell	livery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM elinvoicing	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My	Users			
Ship to LMC													Full Screen Options *
Gack To List	< Back t	o SI Lot List											
Supplier Port	tal												
Purchasing Doc:	4	103552441		U	WC Plant:		Lufkin		Buyer:	GREGORY E	DWARDS		
PO Item:	0	0001		Q	uantity:			23.000	Need Date:	03/21/2019			
Material:	1	3603891		D	escription:		RIGID-FLEX PR	RINTED WIRING BOARD, RF	Quality Stat	us: Authorized to	Ship - Accept	ed	
Quantity Recv at	t LM:	0.0	00	Q	ty Shipped but not	yet Received at LI	VI:	0.000					
Shipping Info	ormatic	n											
Indicates Requir	ired Entry	/											
Input								Processing					
Quantity Being S	Shipped:*		23.000					Special Processor	ID Required	~			
No of Cartons:		00001						Click to Add LMC App	proved Special	Processors			
RFID Number:								Tech. Approv. Manu			_		
CAGE Code:*		ď						Click to select a CAG		ntral Transport L Express	^ nufacture	rs	
Date Code: Heat Number:								Supporting Document	ntation Es	es Express			
Lot Number:								Click to add Supportin					
Model Number:								Serial Numbers Re	Ris	Dominon t Transport			
Batch Number:								Click to enter Serial N	UP	S Inc.			
Material/Part Rev	vision:								US YR				
Drawing Revision								Shipping Input	Ot		~		
MSDS Number:			1994					Carrier Name:			~		
Shelf Life Expirat Manufacture Dab			1					Carrier Tracking Num					
manadoure Dao								Expected Delivery Da Invoice/Packing Slip N		1			
								invoice/Packing Silp P	NUMBAR.				
					C	reate Delivery/Bar	code						
					Click to Save 8	Create Inbound E	elivery & Barcode						

Step	Action
141.	Click the <b>Carrier Name</b> drop-down button to select a from a list of commonly used carriers.

Supplier Portal					
Purchasing Doc:	4103552441	LMC Plant:	Lufkin	Buyer:	GREGORY EDWARDS
PO Item:	00001	Quantity:	23.000	Need Date:	03/21/2019
Material:	13603891	Description:	RIGID-FLEX PRINTED WIRING BOARD, RF	Quality Status:	Authorized to Ship - Accepted
Quantity Recv at LM:	0.000	Qty Shipped but not yet Received at LM:	0.000		
Shipping Informat	ion				
*Indicates Required En	try				
Input			Processing		
Quantity Being Shipped	23.000		* Special Processor	D Required 🗸	
No of Cartons:	00001		Click to Add LMC App	oved Special Pro	cessors
RFID Number:			Tech. Approv. Manuf		
CAGE Code:*	- D		Click to select a CAGE	Code from Tech	nically Approved Manufacturers
Date Code:			Supporting Documen		
Heat Number:			Click to add Supportin		
Lot Number:			* Serial Numbers Re		
Model Number:					
Batch Number:			Click to enter Serial No	imbers	
Material/Part Revision:					
Drawing Revision:			Shipping Input		
MSDS Number:			Carrier Name:	Other	~
Shelf Life Expiration Da	te: 1		Carrier Name Other:		
Manufacture Date:	1		Carrier Tracking Numb	er:	
			Expected Delivery Dat	e:	1
			Invoice/Packing Slip N	umber:	
		Create Delivery/Barcod			
		Click to Save & Create Inbound Deliv			

Step	Action
142.	If "Other" is selected from the <b>Carrier Name</b> drop-down, a new input field will populate where the carrier name can be manually recorded.

Supplier Portal					
Purchasing Doc:	4103552441	LMC Plant:	Lufkin	Buyer:	GREGORY EDWARDS
PO Item:	00001	Quantity:	23.000	Need Date:	03/21/2019
Material:	13603891	Description:	RIGID-FLEX PRINTED WIRING BOARD, RF	Quality Status:	Authorized to Ship - Accepted
Quantity Recv at LM:	0.000	Qty Shipped but not yet Received at LM:	0.000		
Shipping Informat	tion				
*Indicates Required Er	ntry				
Input			Processing		
Quantity Being Shipped	d:* 23.000		Special Processor	D Required	
No of Cartons:	00001		Click to Add LMC App		2102240
RFID Number:			Tech. Approv. Manut		
CAGE Code:*	- D				nically Approved Manufacturers
Date Code:			Supporting Documer		incarly Approved Manufacturers
Heat Number:			Click to add Supporting		
Lot Number:					
Model Number:			* Serial Numbers Re		
Batch Number:			Click to enter Serial N	umbers	
Material/Part Revision:					
Drawing Revision:			Shipping Input		
MSDS Number:			Carrier Name:	Other	~
Shelf Life Expiration Da			Carrier Name Other:	Other 0	Carrier Name Here
Manufacture Date:	1		Carrier Tracking Numb	oer: 2Z 999	aa1 01 2345 764
			Expected Delivery Dat	e:	1
			Invoice/Packing Slip N	umber:	
		Create Delivery/Barco Click to Save & Create Inbound Deli			

Step	Action
143.	Click the Carrier Tracking Number field to enter a tracking number.

Supplier Portal						
PO Item:	4103552441 00001 13603891 0.000	LMC Plant: Quantity: Description: Qty Shipped but not yet Received at LM:	Lufkin 23.000 RIGID-FLEX PRINTED WIRING 0.000		Buyer: Need Date: Quality Status:	GREGORY EDWARDS 03/21/2019 Authorized to Ship - Accepted
Shipping Informati	on					
*Indicates Required Ent	γ					
Input			Proces	sing		
Quantity Being Shipped:	23.000		* Specia	al Processor ID	Required 🗸	
No of Cartons:	00001		Click to A	dd LMC Appro	ved Special Pro	cessors
RFID Number:			Tech. A	pprov. Manuf.		
CAGE Code:*			Click to s	elect a CAGE (	Code from Techr	nically Approved Manufacturers
Date Code:			Support	ting Documenta	ition	
Heat Number:			Click to a	dd Supporting	Documentation	
Lot Number:			* Serial	Numbers Requ	ired 🗸	
Model Number:			Click to e	nter Serial Nun	nbers	
Batch Number: Material/Part Revision:						
Drawing Revision:			Shippir	ng Input		
MSDS Number:						
Shelf Life Expiration Dat	e: 1		Carrier N		Other	×
Manufacture Date:	1			ame Other: racking Numbe		arrier Name Here aa1 01 2345 764
				Delivery Date:		1
				acking Slip Nur		
			interest in	onp 110		
		Create Delivery/Barcoc Click to Save & Create Inbound Deliv				

Step	Action
	Click the <b>Expected Delivery Date</b> field to enter the expected delivery date of shipment arrival at a Lockheed Martin facility (or other purchase order identified location)

Supplier Portal						
Purchasing Doc: 4	103552441	LMC Plant:	Lufkin	Buyer:	GREGORY ED	WARDS
PO Item: 00	0001	Quantity:	23.000	Need Date:	03/21/2019	
Material: 13	3603891	Description:	RIGID-FLEX PRINTED WIRING BOARD, F	RF Quality Status:	Authorized to S	Ship - Accepted
Quantity Recv at LM:	0.000	Qty Shipped but not yet Received at LM:	0.000			
hipping Informatio	n					
Indicates Required Entry	,					
nput			Processing			
Quantity Being Shipped:*	23.000		* Special Process	or ID Required		
No of Cartons:	00001		Click to Add LMC A			
RFID Number:					JUESSOIS	
CAGE Code:*			Tech. Approv. Ma			
Date Code:			Click to select a CA		inically Approved	Manufacturers
Heat Number:			Supporting Docum			
Lot Number:			Click to add Suppor	ting Documentation		
Model Number:			* Serial Numbers	Required « «	June 2019	> >>
Batch Number:			Click to enter Serial	Numbers Mc	Tu We Th Fr	r Sa Su
Material/Part Revision:				22 27	28 29 30 31	1 1 2
Drawing Revision:			Shipping Input	t <sup>23</sup> 3	4 5 6 7	8 9
MSDS Number:			Carrier Name:		11 12 13 14	
Shelf Life Expiration Date:	1		Carrier Name.		18 19 <mark>20</mark> 21	
Manufacture Date:	1			24	25 26 27 28	
			-			6 7
					2019 1	
			Invoice/Packing Slip	number:		
Manufacture Date:			Carrier Tracking Nu Expected Delivery [ Invoice/Packing Slip	Date: 06/20/2	2 3 4 5 2019 1	67
		Click to Save & Create Inhound Pali				
		Click to Save & Create Inbound Deliv	very & Barcode			

Step	Action	
145.	Click to select a date.	

Supplier Portal						
Purchasing Doc: PO Item:	4103552441 00001	LMC Plant: Quantity:	Lufkin 23.000		Buyer: Need Date:	GREGORY EDWARD5 03/21/2019
Material: Quantity Recv at LM:	0.000	Description: Qty Shipped but not yet Received at LM:	RIGID-FLEX PRINTED		Quality Status:	Authorized to Ship - Accepted
Quantity Recv at LM.	0.000	City Shipped but not yet Received at Livi.	0.000			
Shipping Informat	ion					
*Indicates Required En	try					
Input				Processing		
Quantity Being Shipped	23.000			Special Processor II	Required 🗸	
No of Cartons:	00001			Click to Add LMC Appr	oved Special Pro	cessors
RFID Number:				Tech. Approv. Manuf.		
CAGE Code:*	- D			Click to select a CAGE	Code from Tech	nically Approved Manufacturers
Date Code:				Supporting Document	ation	
Heat Number:				Click to add Supporting	Documentation	
Lot Number:				Serial Numbers Reg		
Model Number:				Click to enter Serial Nu		
Batch Number:				Click to enter Senar Nu	Indets	
Material/Part Revision:				Di- ! ! ! 4		
Drawing Revision:				Shipping Input		
MSDS Number:				Carrier Name:	Other	~
Shelf Life Expiration Da				Carrier Name Other:	Other 0	Carrier Name Here
Manufacture Date:	1			Carrier Tracking Numb	er: 2Z 999	aa1 01 2345 764
				Expected Delivery Date	06/20/2	019 1
				Invoice/Packing Slip Nu	imber:	
	Create Delivery/Barcode Click to Save & Create Inbound Delivery & Barcode					

Step	Action
146.	Click the Invoice/Packing Slip Number field.

Supplier Portal						
Purchasing Doc: PO Item: Material: Quantity Recv at LM:	4103552441 00001 13603891 0.000	LMC Plant: Quantity: Description: Qty Shipped but not yet Received at LM:	Lufkin 23.000 RIGID-FLEX PRINTED 0.000	WIRING BOARD, RF	Buyer: Need Date: Quality Status:	GREGORY EDWARDS 03/21/2019 Authorized to Ship - Accepted
Shipping Informat	ion					
*Indicates Required En	try					
Input			F	Processing		
Quantity Being Shipped	£* 23.000			* Special Processor IE	) Required 🧹	
No of Cartons:	00001			Click to Add LMC Appro	oved Special Pro	cessors
RFID Number:				Tech. Approv. Manuf.		
CAGE Code:*	Ē			Click to select a CAGE	Code from Tech	nically Approved Manufacturers
Date Code:				Supporting Document	ation	
Heat Number:				Click to add Supporting		
Lot Number:				* Serial Numbers Req	uired 🗸	
Model Number:				Click to enter Serial Nu		
Batch Number:						
Material/Part Revision:			ç	Shipping Input		
Drawing Revision: MSDS Number:						
Shelf Life Expiration Da	te: 1			Carrier Name:	Other	~
Manufacture Date:	1			Carrier Name Other:		Carrier Name Here
				Carrier Tracking Numbe		aa1 01 2345 764
				Expected Delivery Date		
				Invoice/Packing Slip Nu	mber: 111222	343801
		Create Delivery/Barcoo	le			
		Click to Save & Create Inbound Deliv	very & Barcode			

Step	Action
147.	Enter an invoice or packing slip number in the designated field.

## Create Delivery/Barcode

Supplier Portal						
Purchasing Doc:	4103552441	LMC Plant:	Lufkin		Buyer:	GREGORY EDWARDS
PO Item:	00001	Quantity:	23.000		Need Date:	03/21/2019
Material:	13603891	Description:	RIGID-FLEX PRINTED W	IRING BOARD, RF	Quality Status:	Authorized to Ship - Accepted
Quantity Recv at LM:	0.000	Qty Shipped but not yet Received at LM:	0.000			
Shipping Informat	ion					
*Indicates Required En	try					
Input			Pr	ocessing		
Quantity Being Shipped	* 23.000		*	Special Processor I	D Required 🗸	
No of Cartons:	00001		L	ick to Add LMC App		cessors
RFID Number:				Tech. Approv. Manuf		
CAGE Code:*	đ					nically Approved Manufacturers
Date Code:				Supporting Documen		incary Approved Manufacturers
Heat Number:				ick to add Supporting		
Lot Number:					-	
Model Number:			l	Serial Numbers Re		
Batch Number:			CI	ick to enter Serial Nu	umbers	
Material/Part Revision:						
Drawing Revision:			Sh	ipping Input		
MSDS Number:			Ci	arrier Name:	Other	~
Shelf Life Expiration Da			Ci	arrier Name Other:	Other 0	Carrier Name Here
Manufacture Date:	1		Ci	arrier Tracking Numb	oer: 2Z 999	aa1 01 2345 764
			Ð	pected Delivery Dat	e: 06/20/2	019 1
			In	voice/Packing Slip N	umber: 111222	343BC1
			-			
		Create Delivery/Barcon Click to Save & Create Inbound Deli				
		Circle to Save & Create Indound Dell	ivery & Darcoue			

Step	Action
148.	Click the <b>Create Delivery/Barcode</b> button to save, create the inbound delivery, create the inbound delivery number, and generate a barcode label.
	If you click this button multiple times, a confirmation warning will display.

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300	MINUTE CITE	CUITS, INC.			From:	RCUITS, INC.				
SAN	0 S SHAN		187		3000 S SHAN SANTA ANA,		87			
US					US					
To:					TO:					
Loc)	kheed Ma: 8 N John	Redditt Dr.	tion		Lockheed Ma 1008 N John	artin Corporat Redditt Dr.	tion			
US	kin, TX,	12304			Lufkin, TX, US	15904				
Plan		UF			Plant:	LUF				
PON		103552441			Plant Name: PO Number:	4103552441				
	#: 1360389	10001 91~01:S1 EX PRINTED W		D RE	Item: Mati #: 13603 Mati: BiGID 5		VIRING BOARD, I	PE		
Quar	ntity: Date: 0	23.000	IRING BOAR	D, RF	Quantity: Ship Date:	23.000	VIRING BOARD, I	RF.		
		CEPTED MA	TERIAL			CCEPTED MA	TERIAL			
ARM	М	Nbr. of Car	tons: 1 of	1	ARM	Nbr. of Car	rtons: 1 of 1	I		
Deliv	very:				Delivery:	181269286				
PON					PO Number:					
Item:					Item:	00001 23.000				
	ntity:				Quantity:					

Step	Action
149.	The barcode will display.
	Based upon the Ship To No of Cartons specified, an equal number of barcode labels will now be output – eg. an input of 3 cartons will result in 3 barcode labels to be output when the PDF file is saved and/or printed. In addition, the number of cartons will also be marked on each barcode label to better support material shipping identification & awareness – eg. an output for 3 barcode labels will be marked as Carton 1 of 3, Carton 2 of 3, and Carton 3 of 3.
	If the No of Cartons value is left blank or a value of 1 is recorded, the system will output one barcode label marked as Carton 1 of 1.

LING FCCEIPT FORME TO TO TO TO TO TO TO TO TO TO	e	PO Delivery	RFx and Auctions	Supplier Report Card	Ship to LMC	LM elnvoicing	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My Users
Piert:       LUF         Piert:       Piert:         Piert:       LUF         Piert:       Piert:         Piert:										
From:       From:       From:       From:         Prome:       From:       <										
From:       From:       From:       From:         1000 5 SIMANNON 5T       BUANNON 5T       BUANNON 5T         100       SIMANNON 5T       BUANNON 5T         100       SIGNANNON 5T       BUANNON 5T         100       SIGNANNON 5T       BUANNON 5T         100       SIGNANNON 5T       BUANNON 5T         101       SIGNANNON 5T       BUANNON 5T         102       SIGNANNON 5T       BUANNON 5T         102       SIGNANNON 5T       SIGNANNON 5T <td>Ne</td> <td>ceipt</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Ne	ceipt								
From:       From:       From:       From:         1000 5 SIMANNON 5T       BUANNON 5T       BUANNON 5T         100       SIMANNON 5T       BUANNON 5T         100       SIGNANNON 5T       BUANNON 5T         100       SIGNANNON 5T       BUANNON 5T         100       SIGNANNON 5T       BUANNON 5T         101       SIGNANNON 5T       BUANNON 5T         102       SIGNANNON 5T       BUANNON 5T         102       SIGNANNON 5T       SIGNANNON 5T <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td>^</td> <td></td> <td></td>					_			^		
Ploterer ClacUTTS, INC.       Ploterer ClacUTTS, INC.         BOD S BIANNON ST       Ploterer ClacUTTS, INC.         Lockheed Martin Corporation       Iockheed Martin Corporation         IOS N John Redditt Dr.       Iockheed Martin Corporation         IOS N John Redditt Dr.       Iockheed Martin Corporation         IOS N John Redditt Dr.       Iockheed Martin Corporation         IOS N JOHNER 40052441       Plant Mare: LUF         Herrit 100001       Pol Number 410350341         Mad: RIOD-LEX PRIVIED WINNS BOARD, RF       Mart: RIOD-LEX PRIVIED WINNS BOARD, RF         Cummber 4103502410       Mart: RIOD-LEX PRIVIED WINNS BOARD, RF         Mad: RIOD-LEX PRIVIED WINNS BOARD, RF       Mart: RIOD-LEX PRIVIED WINNS BOARD, RF         Cumber 410350241       WIND S OURCE ACCEPTED MATERIAL         Delivery:       181206280       WINNER         PO Number 410352441       WINNER HOLD WINNER <t< td=""><td></td><td></td><td></td><td></td><td><math>\Theta \oplus</math></td><td>ム</td><td></td><td></td><td></td><td></td></t<>					$\Theta \oplus$	ム				
Plonker ClacUring, INC.       BOO 5 HUANNON TO         BOO 5 HUANNON TO       BOO 5 HUANNON TO         BOO 5 HUANNON TO       BOO 5 HUANNON TO         BOO 5 HUANNON TO       BOO 5 HUANNON TO         Lockhead Martin Corporation       Lockhead Martin Corporation         1005 N John Redditt Dr.       Lockhead Martin Corporation         1005 N John Redditt Dr.       Lockhead Martin Corporation         1006 N John Redditt Dr.       Lockhead Martin Corporation         1005 N John Redditt Dr.       Lockhead Martin Corporation         1006 N John Redditt Dr.       Lockhead Martin Corporation         1006 N John Redditt Dr.       Lockhead Martin Corporation         1008 N John Redditt Dr.       Hernic LUF         Plant Name: LUF       Plant Mare: LUF         Nate: Risob-Let PRINTED WIRNO BOARD, RF       Mate: Risob-Let PRINTED WIRNO BOARD, RF         Gumming Dob Corporation       Mate: Risob-Let PRINTED WIRNO BOARD, RF         Gumming Dob Corporation       Mate: Risob-Let PRINTED WIRNO BOARD, RF         Gumming Dob Corporation       Mate: Risob-Let PRINTED WIRNO BOARD, RF         Gumming Dob Corporation       Mate: Risob-Let PRINTED WIRNO BOARD, RF         Gumming Dob Corporation       SOURCE ACCEPTED MATERIAL         ARM       Nbr. of Cartons: 1 of 1       ARM       Nbr. of Cartons: 1 of 1      <					_	_				
3000 f BILLANION 57 BARTA ARA, CA, 92704-6387       3000 f BILLANION 57 BARTA ARA, CA, 92704-6387         T0: Lockheed Martin Corporation Lockheed Martin Corporation 100 N John Redditt Dr. Lafkin, TX, 75904       T0: Lockheed Martin Corporation 100 N John Redditt Dr. Lafkin, TX, 75904         Plant       LUF         Plant Name: Lufin PO Number: 410352441       Plant: LUF         Name: Rid0r-ELX PRINTED WINNG BOARD, RF Quantify: 02300       Plant: LUF         Mait RIG0-ELX PRINTED WINNG BOARD, RF Quantify: 02300       Mait: RIG0-FLEX PRINTED WINNG BOARD, RF Quantify: 02300         Ship Date: 06042010       SOUCCE ACCEPTED MATERIAL         ARM       Nbr.of Cartons: 1 of 1       ARM         Deivery:       19120228         Po Number: 410352441       Deivery: 19120228		From: PIONEER	CIRCUITS, INC.		From: PIONEER CI	RCUITS. INC.				
To: Lockheed Martin Corporation 1008 N John Redditt Dr. Lofkin, TX, 79904 UB Plant LUF Plant Mare: Lufkin PO Number: 410352441 Ner: 00001 Mail #:1303284-01:31 Mail: RIGID-FLEX PRINTED WIRING BOARD, RF Quantify: 02:300 Ship Date: 0004/2019 SOURCE ACCEPTED MATERIAL ARM Nbr.of Cartons: 1 of 1 Delivery: 181280284 PO Number: 410352441 Mail: RIGID-FLEX PRINTED WIRING BOARD, RF Quantify: 02:300 Ship Date: 0004/2019 SOURCE ACCEPTED MATERIAL ARM Nbr.of Cartons: 1 of 1 Delivery: 181280284 PO Number: 410352441 Mail: RIGID-FLEX PRINTED WIRING BOARD, RF Quantify: 02:300 Ship Date: 0004/2019 SOURCE ACCEPTED MATERIAL PO Number: 41035241 Mail: RIGID-FLEX PRINTED WIRING BOARD, RF Quantify: 02:300 Ship Date: 0004/2019 SOURCE ACCEPTED MATERIAL PO Number: 41035241 Mail: RIGID-FLEX PRINTED WIRING BOARD, RF Quantify: 02:300 Ship Date: 0004/2019 SOURCE ACCEPTED MATERIAL PO Number: 41035241 Mail: RIGID-FLEX PRINTED WIRING BOARD, RF Quantify: 02:300 Ship Date: 0004/2019 SOURCE ACCEPTED MATERIAL PO Number: 41035241 Mail: RIGID-FLEX PRINTED WIRING BOARD, RF Quantify: 02:300 Ship Date: 0004/2019 SOURCE ACCEPTED MATERIAL PO Number: 41035241 Mail: RIGID-FLEX PRINTED WIRING BOARD, RF Quantify: 02:300 Ship Date: 0004/2019 SOURCE ACCEPTED MATERIAL PO Number: 41035241 Mail: 8102040 Mail: 8104040 Mail: 81040400 Mail: 8		3000 S SANTA A	SHANNON ST	,	3000 S SHA SANTA ANA,	NNON ST				
Lockhead Martin Corporation 1008 M John Rédit Dr. 1010 N John Rédit Dr. 102 N John Ré		US			US					
Lockhead Martin Corporation 1008 N John Keddit Dr. 1010 N John Keddit Dr. 102 N John Ked										
Lockheed Martin Corporation 1008 N John Redditt Dr. 101 John Redditt Dr. 102 Nohn Redditt Dr. 102 Nohn Redditt Dr. 103 Nohn Red										
Lufkin, TX, 75904 UB  Plant LUF Plant LUF Plant LUF Plant LUF Plant LUF Plant LUF Plant Name: Lufin P		Lockhee	d Martin Corporati	on	Lockheed M	artin Corporatio	on			
Plant Name:     Lufkin       PO Number:     Plant Name:       PO Number:     1035241       PO Number:     PO Number:       PO Number:     1035241		Lufkin,			Lufkin, TX					
Plant Name:     Lufkin     Plant Name:     Lufkin       PO Number:     4103552441     PO Number:     4103552441       Item::     00001     Berri:     00001       Mail:     1300380-10151     Mail:     Biologean       Mail:     RIGIO-FLEX PRINTED     WIRING BOARD, RF       Quantity:     23.00     Quantity:     23.00       Solid Date:     0004/2019     Ship Date:     0004/2019       SOURCE ACCEPTED MATERIAL     SOURCE ACCEPTED MATERIAL     SOURCE ACCEPTED MATERIAL       ARM     Nbr. of Cartons: 1 of 1     ARM     Nbr. of Cartons: 1 of 1       Delivery:     191209280     Delivery:     191209280       PO Number:     4103552441     PO Number:     4103552441										
Plant Name:     Lufkin     Plant Name:     Lufkin       PO Number:     4103552441     PO Number:     4103552441       Item::     00001     Berri:     00001       Mail:     1300380-10151     Mail:     Biologean       Mail:     RIGIO-FLEX PRINTED     WIRING BOARD, RF       Quantity:     23.00     Quantity:     23.00       Solid Date:     0004/2019     Ship Date:     0004/2019       SOURCE ACCEPTED MATERIAL     SOURCE ACCEPTED MATERIAL     SOURCE ACCEPTED MATERIAL       ARM     Nbr. of Cartons: 1 of 1     ARM     Nbr. of Cartons: 1 of 1       Delivery:     191209280     Delivery:     191209280       PO Number:     4103552441     PO Number:     4103552441										
Plant Name:     Lufkin     Plant Name:     Lufkin       PO Number:     410352411     PO Number:     4103552411       Item::     00001     Berri:     00001       Mail:     1300381-01:51     Mail:     Biological       Mate:     1300381-01:51     Mail:     Biological       Mate:     RIGID-FLEX PRINTED     Mail:     RIGID-FLEX PRINTED       Sourcet     ACEMPTED     ART     Sourcet       Sourcet     ACEMPTED     ART     Nbr. of Cartons: 1 of 1       Delivery:     19120928     Delivery:     19120928       PO Number:     4103552411     PO Number:     4103552411										
PO Number: 4103552441     PO Number: 4103552441       Item:     00001       Mail #: 1303891-01:S1     Mail #: 1303891-01:S1       Mail #: 1303891-01:S1     Mail #: 1303891-01:S1       Mail #: 1303991-01:S1     Mail #: 1303991-01:S1       Source ACCEPTED MATERIAL     Source ACCEPTED MATERIAL       ARM     Nbr. of Cartons: 1 of 1       Delivery:     18126928       PO Number:     4103552441										
Mate #: 13003891-01:31       Mate #: 13003891-01:31         Mate: #: 13003891-01:51       Mate #: 13003891-01:51         Mate: #: 1300-EEX PRINTED WIRING BOARD, RF       Mate #: 13003891-01:51         Quantity:       23.000         Ship Date:       0004/019         SOURCE ACCEPTED MATERIAL       SOURCE ACCEPTED MATERIAL         ARM       Nbr. of Cartons: 1 of 1         Delivery:       181269286         PO Number:       4103552441		PO Numb	er: 4103552441		PO Number:	4103552441				
Quantify:     23.000     Quantify:     23.000       Ship Date:     0004/2019     Ship Date:     0004/2019       SOURCE ACCEPTED MATERIAL     SOURCE ACCEPTED MATERIAL     ARM       ARM     Nbr. of Cartons: 1 of 1     ARM     Nbr. of Cartons: 1 of 1       Delivery:     181269286     Delivery:     181269284       PO Number:     4103552441     PO Number:     4103552441		Matl #: 13	603891~01:S1	ING BOARD, RF	Matl #: 1360	3891~01:S1	RING BOARD, RE			
ARM         Nbr. of Cartons: 1 of 1         ARM         Nbr. of Cartons: 1 of 1           Delivery:         181260286         International Annual		Quantity:	23.000		Quantity:	23.000				
Delivery: 181269286 Delivery: 181269286 Delivery: 181269286 Delivery: 181269286 Delivery: 181269286 Delivery: 103552441		SOURC	E ACCEPTED MATE	RIAL	SOURCE A	ACCEPTED MAT	ERIAL			
PO Number: 4103552441		ARM	Nbr. of Carto	ns:1 of 1	ARM	Nbr. of Carto	ons:1 of 1			
		Delivery:			Delivery:					
tem: 00001 Item: 00001		PO Numb			PO Number:					
Quantity: 23.000 Quantity: 23.000 Quantity: 23.000	_	Quantity:	23.000		Quantity:	23.000				
								~		

Step	Action
150.	If an inbound delivery record (IBD) shipment is processed against a PO line item where a Field activity had been performed, 1 of 3 canned statements will appear on the barcode label for Lockheed Martin receiving and inspection awareness:
	- If PO Review was the last Field activity performed, <i>PO Review Accepted Material</i> will be printed on the barcode label(s)
	- If First Article Inspection was the last Field activity performed, <i>FAI Accepted Material</i> will be printed on the barcode label(s)
	- If Source Inspection was the last Field activity performed, <i>Source Accepted Material</i> will be printed on the barcode label(s)

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	From:			From:			_	
	PIONEER 3000 S S	CIRCUITS, INC. SHANNON ST	-	PIONEER CI 3000 S SHA	NNON ST			
	US	NA, CA, 92704-638	7	US	CA, 92704-638	17		
	To:	Martin Corporat		To:	artin Corporat	1		
	1008 N J	Tohn Redditt Dr. TX, 75904	ion		n Redditt Dr.	ion		
	US			US				
	Plant	LUF		Plant:	LUF			
	Plant Nam			Plant Name:				
	Item:	00001 003891~01:S1		Item: Matl #: 1360	00001			
		D-FLEX PRINTED WI 23.000	RING BOARD, RF			IRING BOARD, RF		
	Ship Date:	06/04/2019 ACCEPTED MAT	ERIAL	Ship Date:	06/04/2019 ACCEPTED MA	TERIAL		
	ARM	Nbr. of Carto		ARM		tons: 1 of 1		
						tons: 1 of 1		
	Delivery:	i i		Delivery:	181269286			
	PO Numbe							
	Item: Quantity:			Item: Quantity:	00001			
	quantity.	20.000		an quantity.	20.000			
							~	

Step	Action
151.	Click the <b>Back</b> button to return to the Ship To Processing screen.

Home	PO Delivery	RFx and Audions	Supplier Report Card	Ship to LMC	LM elrivoloing	SCAR / SCAN	Current Approvals	Supplier Collaboration Hu	Manage My User	873			
Ship to LMC	Po LMC Pol Streen Options *												
< Back	To List < Bac	sk to SI Lot List											
Suppl	ier Portal									-			
Purcha PO Ite	challing Doc         410553341         LMC Paint         LMBin         Buyer:         GREGORY EDWARD:           Item:         0001         Quently:         23.000         Need Oale:         0521/2019												
	Administ 1360391 Description: RIGID-FLEX.PRINTED WRING BOARD, RF Guality Status: Authorized to Shp- Accepted United Technology Single dut not yet Received at U.K 0.000												
	Shipping Information												
Indicat		ntry	Indicates Required Entry										

Step	Action
152.	Click the <b>Back To List</b> button to return to the <i>Supplier PO and FQR List</i> .

## **Cancel LMC Action**

5														Full Screen Op
	Denver	4103494360	2				Solder Sample	1.000	EA	05/01/2018	Shipped	181205100		
	Lufkin	4103495017	1	x		-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review
and the second second	Dallas	4103504865	1	x		000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)			
	Denver	4103526278	1			C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process
and a second second	Chelmsford	4103540836	3	x		-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review
	Lufkin	4103545440	1	x		-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review
and an entering of the	Lufkin	4103545440	2	x		-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review
	Lufkin	4103552441	1		100	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Shipped	181269286	06/13/2019	St Final
and a second second	Ocala Facility	4103567683	1			000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review
	Ocala Facility	4103567714	1			-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review
	Ocala Facility	4103567722	1			000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review
	Ocala Facility	4103567722	1			000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI
and the second second	Ocala Facility	4103567722	1			000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final
	Syracuse	4103581053	1			в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103598469	1		13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required		06/15/2019	PO Review
	Lufkin	4103598500	1			-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review
	Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review
	Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI
	Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final
	Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final
	Dallas	4103621469	1			-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required			
	Dallas	4103621469	2			-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required			
	Dallas	4103621469	3			-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required			
	Lufkin	4103621469	4			-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required			
	Lufkin	4103621469	5		100 March 100	-D000-B	PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		05/03/2018	PO Review

Step	Action
153.	Click the <b>Refresh Selection</b> link.

5														Full Screen (
	Denver	4103494360	2				Solder Sample	1.000	EA	05/01/2018	Shipped	181205100		
	Lufkin	4103495017	1	х		-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Revie
	Dallas	4103504865	1	х		000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)			
	Denver	4103526278	1			C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-proces
	Chelmsford	4103540836	3	х		-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Revie
	Lufkin	4103545440	1	х		-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Revie
	Lufkin	4103545440	2	х		-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Revie
	Lufkin	4103552441	1		1000	-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Shipped	181269286	06/13/2019	SI Final
the second second	Ocala Facility	4103567683	1			000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Revie
	Ocala Facility	4103567714	1			-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Revie
the second second	Ocala Facility	4103567722	1			000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Revie
	Ocala Facility	4103567722	1			000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI
the second second	Ocala Facility	4103567722	1			000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final
	Syracuse	4103581053	1			в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103598469	1		13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required		06/15/2019	PO Revie
	Lufkin	4103598500	1			-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Revie
	Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Revie
	Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI
	Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final
	Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final
	Dallas	4103621469	1		1000	-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required			
	Dallas	4103621469	2			-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required			
	Dallas	4103621469	3			-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required			
	Lufkin	4103621469	4			-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required			
	Lufkin	4103621469	5			-D000-B	PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		05/03/2018	PO Revie

Step	Action
154.	New capability available to Cancel PO Review, FAI, and/or Source Inspection requests.
	<b>Overview of Cancel LMC Action Feature</b> : Lockheed Martin now allows our vendor users the ability to Cancel PO Review, FAI, and/or Source Inspection requests. For example, in cases where an incorrect quantity was requested or a request was submitted against an incorrect PO line item. Any of these records may be cancelled up to the point of initial appraisal by Lockheed Martin Field personnel. Once a PO Review, FAI or Source Inspection record has been partially or fully appraised and/or shipped, the system will prevent their cancellation. However, records that have processed as either AIM or QVP Dock-to-Stock may also be cancelled.
	The following example provides the instructions for Cancelling a PO Review requested activity that was created inadvertently. To proceed, click the <b>Request LMC Action</b> button to schedule the Lockheed Martin Source Representative to visit your facility to perform the requested onsite action.

AC .															Full Screen
		Denver	4103494360	2				Solder Sample	1.000	EA	05/01/2018	Shipped	181205100		
		Lufkin	4103495017	1	х		-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Revie
		Dallas	4103504865	1	х		-000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)			
		Denver	4103526278	1			C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-proces
		Chelmsford	4103540836	3	х		-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Revi
		Lufkin	4103545440	1	х		-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Revi
		Lufkin	4103545440	2	х		-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Revi
		Lufkin	4103552441	1			-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Shipped	181269286	06/13/2019	SI Final
		Ocala Facility	4103567683	1			-000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Revi
		Ocala Facility	4103567714	1		100	-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Revi
		Ocala Facility	4103567722	1			-000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Revi
		Ocala Facility	4103567722	1			000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI
		Ocala Facility	4103567722	1			000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final
		Syracuse	4103581053	1			В	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
U	0021535 PIONEER CIRCUITS, INC.	Lufkin	4103598469	1		13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required		06/15/2019	PO Revi
		Lufkin	4103598500	1			-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Revi
		Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Revi
		Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI
		Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final
		Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final
		Dallas	4103621469	1			-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required			
		Dallas	4103621469	2			-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required			
		Dallas	4103621469	3			-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required			
		Lufkin	4103621469	- 4			-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required			
		Lufkin	4103621469	5			-D000-B	PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		05/03/2018	PO Revi

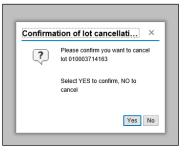
Step	Action
155.	Click the selection box for the line item of the purchase order which you want to perform a cancellation action for.

5														Full Screen (
	Denver	4103494360	2				Solder Sample	1.000	EA	05/01/2018	Shipped	181205100		
	Lufkin	4103495017	1	x		-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Revie
	Dallas	4103504865	1	x		000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)			
	Denver	4103526278	1			C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-proces
	Chelmsford	4103540836	3	x		-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Revie
	Lufkin	4103545440	1	х		-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Revie
	Lufkin	4103545440	2	х		-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Revie
	Lufkin	4103552441	1			-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Shipped	181269286	06/13/2019	SI Final
	Ocala Facility	4103567683	1			000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Revie
	Ocala Facility	4103567714	1			-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Revie
	Ocala Facility	4103567722	1			-000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Revie
	Ocala Facility	4103567722	1			000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI
	Ocala Facility	4103567722	1			000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final
	Syracuse	4103581053	1			В	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103598469	1		13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required		06/15/2019	PO Revie
	Lufkin	4103598500	1			-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Revie
	Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Revie
	Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI
	Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final
	Lufkin	4103614816	1			-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final
	Dallas	4103621469	1			-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required			
	Dallas	4103621469	2			-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required			
	Dallas	4103621469	3			-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required			
	Lufkin	4103621469	4			-F000-C	PWB - LSDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required			
and the second s	Lufkin	4103621469	5			-D000-B	PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		05/03/2018	PO Revie

Step	Action
156.	Click the <b>Cancel LMC Action</b> button to begin the cancellation process for the selected PO line item.

e PO Delivery RF	x and Auctions Supplier Report Ca	ard Ship to LMC	LM envoicing	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My Users		
LMC									Full Screen Optio
Detail and Schedul	ing								
PO Line detail									
	LUF								
	4103598469								
Item: Material:	00001								
	13504753 PRINTED WIRING BOARD, EMI	ENCLOSUE							
PO Revision:	FRATED THRITO DONNO, EM	ENGLOGOI							
Product Revision Level:	-D000-B								
PO Quantity:									
	102.000								
cheduling									
Inspection Lot 0	10003714163								
Quantity Requested:	102.000								
JOM: E									
	5/15/2019								
nspection Lot Type: P	O Review								
Back to Supplier PO a	nd FQR List Cancel Lot								
back to copplet 1 o a	Guider Lot								

Step	Action
157.	Click the Cancel Lot button.



Step	Action
158.	Click the <b>Yes</b> button to confirm the cancellation.

c																Full Screen O
Inspection lot cancelled.																
obuppeter of and tak Las																
PO Vendor PO Vendor Name	Plant Name	Purch.doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Sta
	Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100		
	Lufkin	4103495017	1	х				-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review
	Dallas	4103504865	1	х				000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)			
	Denver	4103526278	1					C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process
and second second	Chelmsford	4103540836	3	х				-A000	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review
	Lufkin	4103545440	1	х				-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review
	Lufkin	4103545440	2	х				-G000	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review
	Lufkin	4103552441	1					-D000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Shipped	181269286	06/13/2019	SI Final
	Ocala Facility	4103567683	1					000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review
	Ocala Facility	4103567714	1					-8000-8	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review
	Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review
	Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI
	Ocala Facility	4103567722	1					000	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final
	Syracuse	4103581053	1					в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
LM0021535 PIONEER CIRCUITS, INC.	Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required			
	Lufkin	4103598500	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review
	Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review
	Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	05/20/2018	Authorized to Ship - Partial		06/26/2018	FAI
	Lufkin	4103614816	1					-D000	PRINTED WIRING BOARD ASSY, SRM, FID	60.000	EA	05/20/2018	Authorized to Ship - Partial	181244596	05/29/2018	SI Final

Step	Action
159.	Note the message at the top that the inspection lot is cancelled.
	After the inspection lot is cancelled, you may submit a new request as needed.

## LMC Action Reject

Home	PO Dell	ery RFs and Aut	tions 5	Supplier Report Card Ship to	LMC LM et	nvoicing	SCAR / SCA	N Current Approvals	upplier Collaboration Hub	Manage My Users								
ip to L	MC																Full So	reen Options *
зv	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Stat	us Inbound Delivery	Planned Start Date	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Quantity	Open Defects	Disposition	Total Final Lot Qty Requested	LMC Sourc
		77E303177P001	в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Rejected		06/15/2019	SI Final	10003714164		9.000	Y	Rejected	0.000	DAVID ROI
	<																	>

Step	Action
160.	New capability available that prevents additional LMC Actions from being requested on Rejected PO Review, FAI, and/or Source Inspection requests.
	Lockheed Martin businesses now have the option to activate a new feature called "LMC Action Reject". Upon activation, a "Y" flag will appear in the "Open Defects" display column if a PO Review, FAI, or Final Source Inspection lot is Rejected by Lockheed Martin Field personnel. Until the open defect has been resolved and formally closed by Lockheed Martin quality engineering personnel (the "Y" flag longer displays), Ship-To requests for PO Review, FAI, or Final Source Inspection against the given PO line item will be prevented.
	However, In-Process source inspection lots can still be requested and any Final source inspection lots created before the Reject occurred may still be processed and shipped if accepted by Field personnel.
	The following example depicts a PO line item where a PO Review was requested, inspected, and Rejected by Lockheed Martin Field personnel and an attempt to request a new PO Review is submitted.

PO D	elivery RFx and As	ations 5	Supplier Report Card Ship to	LMC LM en	rveising	SCAR / SCA	N Current Approvals Sup	plier Collaboration Hub	Manage My Users							
LMC															Full So	reen Options
v HOTFla	Material														Total Final Lot Qty Requested	
	77E303177P001	8	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Rejected		06/15/2019	SI Final	10003714164	9.000	Y	Rejected	0.000	DAVID RC
																>

Step	Action
161.	Note that " <b>Y</b> " appears in the <b>Open Defects</b> column and <b>Rejected</b> appears in the <b>Disposition</b> column.
	In this example, we'll attempt to submit a new LMC Action for PO Review on the rejected line item.

LM0021535	PIONEER CIRCUITS, INC.	Syracuse	4103581053	1		77E303177P001	в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Rejected	06/15/2019	SI Final	10003714164	

Step	Action
162.	Click the Request LMC Action button.

PO Line detail	
Plant:	65F1
Purchasing Document:	4103581053
Item:	00001
Material:	77E303177P001
Description:	PRINTED WIRING BOAF
PO Revision:	
Product Revision Level:	В
PO Quantity:	
	9.000
Total Final Lot Quantity Requested:	0.000
Available Quantity for Source Inspection	n:9
nspection Scheduling	
Quantity requested:	9
UOM: EA	
Request Source Inspection on: 06/15/	2019 1
Inspection lot type: F	1

Step	Action
163.	Enter the desired quantity and date.

PO Line detail										
Plant:	65F1									
Purchasing Document:	410358	1053								
Item:	00001									
Material:	77E303	177P001								
Description:	PRINTE	D WIRING BO	DARD							
PO Revision:										
Product Revision Level:	В									
PO Quantity:										
Table Flore Last Occurrity, Descurring to		9.00	-							
Total Final Lot Quantity Requested:		0.00	D							
Available Quantity for Source Inspect	ion:		9							
nspection Scheduling										
Quantity requested:		9								
UOM: EA										
Request Source Inspection on: 06/1	5/2019	1								
Inspection lot type: F	É.									

Step	Action
164.	Click the Create Lot button.

O Line detail		
Plant	65F1	
Purchasing Document:	4103581053	
tem:	00001	
Vaterial:	77E303177P001	
Description:	PRINTED WIRING BOARD	
O Revision:		
Product Revision Level:	В	
PO Quantity:		
	9.000	
Fotal Final Lot Quantity Requested:	0.000	
Available Quantity for Source Inspection:	9	
nspection Scheduling		
Quantity requested:	9	
JOM: EA		
Request Source Inspection on: 06/15/20	019 1	
nspection lot type: F	7	
Back to Supplier PO and FQR List	Create Lot	

Step	Action
165.	Note the error message that appears at the top of the screen. This is a result of the open defect on the line item. No further requests can be submitted until the open defect has been formally closed by a Lockheed Martin Quality Engineer.
	Click the Back to Supplier PO and FQR List button.

																			Full Screet
1	LM0021535	PIONEER CIRCUI	FS, INC.	Syracuse	4103581053	1				77E303177P001	в	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Rejected	06/15/2019	SI Final	10003714164
1																			
											_								
ŝ	ack to Search	Request LMC Acti	on Shi	pment List - Re	Print Barcode	Ship T	0 Lot At	tachments	Quality Cla	uses Cancel LI	IC Action								

Step	Action
166.	You have completed the Ship to LMC guide.