



# ***LM Procure to Pay*** Quick Reference Guide For Suppliers

*Ship to LMC*

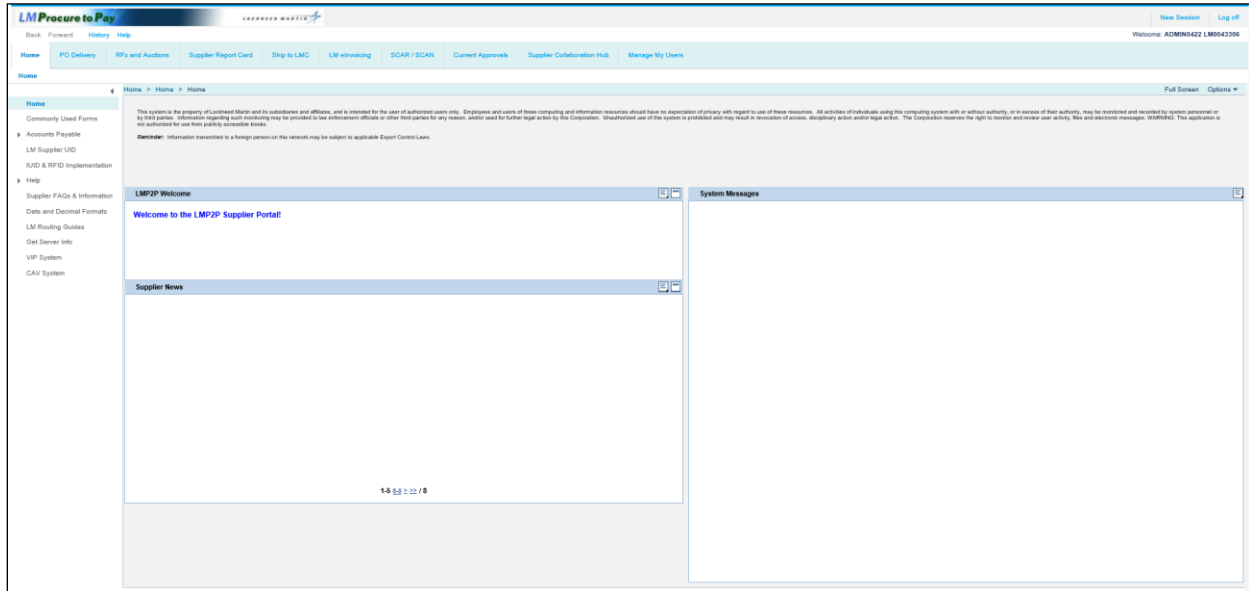
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# Ship to LMC Introduction

This guide demonstrates how to Ship to Lockheed Martin.



Step	Action
1.	Click the <b>Ship to LMC</b> folder.

Step	Action
2.	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.

LM Procure to Pay

Back Forward History Help

Home PO Delivery RFx and Auctions Supplier Report Card **Ship to LMC** LM invoicing SCAR / SCAN Current Approvals Supplier Collaboration Hub Manage My Users

Ship to LMC

**Selection**

Plant:  To

Quality Status:  To

Purch. organization:  To

PO/FQR:  To

Purchasing document:  To

Material:  To

Exact Material searches require an asterisk at the end before searching (i.e. JANTX2N2222A\*)

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

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.

Step	Action
5.	Narrow the search by entering the Lockheed Martin Purchasing Organization.  In this example, enter a valid value e.g. " <b>LMP1</b> " into the <b>Purch. organization</b> field.



Step	Action
6.	<p><b>PO/FQR field</b></p> <p>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.</p>

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

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

Step	Action
9.	Click the <b>Search</b> button.

# Ship to LMC Navigation

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	Imp. Lot No.	
LMC021535	PIONEER CIRCUITS, INC.	Lufkin	4103552411	1	X			13603891	-D000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Askn Required					
		Ocala Facility	4103567633	1				11450895-9	-000-	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003678091	
		Ocala Facility	4103567714	1				11450913-1	-8000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619731	
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512	
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699004	
		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	10003699006	
		Syracuse	4103581053	1				77E303177901	B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required					
		Lufkin	4103588469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required					
		Lufkin	4103588500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734	
		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	10003555727	
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/28/2018	FAI	10003674634	
		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	10003678922	
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181285583	07/30/2018	SI Final	10003705425	
		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				13507198	-F000-C	PWB - L5DU JUMPER CARD	32.000	EA	05/01/2019	PO Review Required					

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

PO Vendor	PO Vendor Name	Plant Name	Purch.doc	Item	AmtFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lit User Status	Insp. Lot No.
		Denver	4103494360	1				8720895-505	JL	PRINTED WIRING BOARD, SWITCHING FET ARR	10.000	EA	05/01/2018	Authorized to Ship - Partial				
		Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181295100			
		Lufkin	4103495017	1	X			13504594	-C00-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555721
		Dallas	4103504865	1	X			13655903	-000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/16/2018	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	10003491251
		Chelmsford	4103540836	3	X			2357779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555721
		Lufkin	4103545440	1	X			13507141	-D000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555721
		Lufkin	4103545440	2	X			13507191-2	-D000-	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600051
LM0021535	PIONEER CIRCUITS, INC	Lufkin	4103552441	1	X			13603891	-D000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
		Orcala Facility	4103587683	1				11450895-9	-000-	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003078095
		Orcala Facility	4103587714	1				11450913-1	-8000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735
		Orcala Facility	4103587722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
		Orcala Facility	4103587722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699054
		Orcala Facility	4103587722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003699054
		Syracuse	4103581053	1				77E303177P001	B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Requested				
		Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
		Lufkin	4103598469	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734
		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	10003555727
		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	10003674634
		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	10003678922
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181285583	07/30/2018	SI Final	10003705425
		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				13507156	-F000-C	PWB - LSDU JUMPER CARD	32.000	EA	05/01/2018	PO Review Required				

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

LM Procure to Pay

Home PO Delivery RFIs and Auctions Supplier Report Card Ship to LMC LM Advancing SCAR / SCAN Current Approvals Supplier Collaboration Hub Manage My Users

Ship to LMC

Supplier PO and FQR List

PO Vendor	PO Vendor Name	Plant Name	Purch.doc.	Item	AmndFlag	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.
		Denver	4103494360	1				8720893-505	J-	PRINTED WIRING BOARD, SWITCHING FET ARR	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003600096
		Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
		Lufkin	4103495017	1	X			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555725
		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	10003491251
		Chelmsford	4103540636	3	X			2357779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555722
		Lufkin	4103545440	1	X			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555726
		Lufkin	4103545440	2	X			13507191-2	-G000-	PWB - L5DU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600051
LM0021535	PIONEER CIRCUITS, 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	4103567883	1				11450995-9	-000-	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578695
		Ocala Facility	4103567714	1				11450913-1	-8000-B	PRINTED WIRING BOARD	55.000	EA	12/13/2018	FAI Required		05/17/2018	PO Review	10003619735
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699804
		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	10003699804
		Syracuse	4103581053	1				77E383177P001	B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
		Lufkin	4103588469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMR ENCLOSURE	162.000	EA	01/10/2019	PO Review Required				
		Lufkin	4103598500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMR ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734
		Lufkin	4103614816	1				13686675	-D000-	PRINTED WIRING BOARD ASSY.SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003555727
		Lufkin	4103614816	1				13686675	-D000-	PRINTED WIRING BOARD ASSY.SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003674634
		Lufkin	4103614816	1				13686675	-D000-	PRINTED WIRING BOARD ASSY.SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003678922
		Lufkin	4103614816	1				13686675	-D000-	PRINTED WIRING BOARD ASSY.SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003705425
		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				13507106	-F000-C	PWB - L5DU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required				

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

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	Lit User Status	Insp. Lot No.
		Denver	4103494360	1				8720893.505	JL	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003600906
		Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	101205100			
		Lufkin	4103495017	1	X			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555725
		Dallas	4103504865	1	X			13655903	-000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/16/2018	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	10003491251
		Chattanooga	4103540836	3	X			2357779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555722
		Lufkin	4103545440	1	X			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555722
		Lufkin	4103545440	2	X			13507191-2	-G000-	PWB - L5DU INTERFACE CARD	63.000	EA	01/20/2019	FAI Required		05/08/2018	PO Review	10003600051
LM0021535	PIONEER CIRCUITS, 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	10003578095
		Ocala Facility	4103567714	1				11450913-1	-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699006
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	101258646	07/23/2018	SI Final	10003699006
		Syracuse	4103581053	1				77E303177P001	B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Requested				
		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	10003619734
		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	10003555727
		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	10003674634
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	101244596	06/26/2018	SI Final	10003678902
		Dallas	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	101265583	07/30/2018	SI Final	10003765420
		Lufkin	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 - L5DU JUMPER CARD	32.000	EA	05/01/2019	PO Review Required				

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



LM Procure to Pay

Home PO Delivery RF's and Auctions Supplier Report Card Ship to LMC LM invoicing SCAR / SCAN Current Approvals Supplier Collaboration Hub Manage My Users

Ship to LMC

Supplier PO and FOR List

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. Lot No.
		Denver	4103484360	1				8728893.505	JL	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial				
		Denver	4103484360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
		Lufkin	4103495017	1	X			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555725
		Dallas	4103504865	1	X			13655903	-000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/16/2018	Authorized to Ship (PO)				
		Denver	4103526278	1				5871341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In process	10003491251
		Chelmsford	4103540836	3	X			2357779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555723
		Lufkin	4103545440	1	X			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555726
		Lufkin	4103545440	2	X			13507191-2	-G000-	PWB - LDSU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/05/2018	PO Review	10003600051
LM0021535	PIONEER CIRCUITS, 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	10003578095
		Ocala Facility	4103567714	1				11450913-1	-8000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699084
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259046	07/23/2018	SI Final	10003699086
		Syracuse	4103581053	1				7723031779001	B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
		Lufkin	4103586469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
		Lufkin	4103586500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734
		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	10003555727
		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	10003674634
		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	10003678822
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/06/2018	SI Final	10003705425
		Dallas	4103621489	1				13507391	-H000-D	PWB RELAY BUS IC	26.000	EA	04/09/2019	PO Review Required				
		Dallas	4103621489	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD	27.000	EA	04/09/2019	PO Review Required				
		Dallas	4103621489	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER	26.000	EA	04/04/2019	PO Review Required				
		Lufkin	4103621489	4				13507106	-F000-C	PWB - LDSU JUMPER CARD	32.000	EA	05/01/2019	PO Review Required				

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

LM Procure to Pay New Session Log Off  
 Home PO Delivery RFIs and Auctions Supplier Report Card Ship to LMC LM invoicing SCAR / SCAN Current Approvals Supplier Collaboration Hub Manage My Users  
 Welcome: ADMIN422 LMM04206

Ship to LMC Full Screen Options

Supplier PO and FQR List

View	PO Vendor	PO Vendor Name	Plant Name	Purch.doc	Item	AmndFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UCM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Imp. Lot No.
			Denver	4103494360	1				8720893-505	J-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/06/2018	In-process	10003600096
			Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
			Lufkin	4103495017	1	X			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555722
			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	10003491251
			Chelmsford	4103540836	3	X			2357779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555722
			Lufkin	4103545440	1	X			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555726
			Lufkin	4103545440	2	X			13507191-2	-G000-	PWB - LSDU INTERFACE CARD	83.000	EA	01/30/2019	FAI Required		05/06/2018	PO Review	10003600051
	LM0021535	PIONEER CIRCUITS, 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	4103567883	1				11450895-9	-000-	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003576896
			Ocala Facility	4103567714	1				11450913-1	B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735
			Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
			Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699064
			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	10003699064
			Syracuse	4103581053	1				77E303177P001	B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
			Lufkin	4103588469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
			Lufkin	4103589500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734
			Lufkin	4103614816	1				13688675	-D000-	PRINTED WIRING BOARD ASSY SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003555727
			Lufkin	4103614816	1				13688675	-D000-	PRINTED WIRING BOARD ASSY SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003674634
			Lufkin	4103614816	1				13688675	-D000-	PRINTED WIRING BOARD ASSY SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003678922
			Lufkin	4103614816	1				13688675	-D000-	PRINTED WIRING BOARD ASSY SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003705425
			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				13507108	-F000-C	PWB - LSDU JUMPER CARD	32.000	EA	05/01/2019	PO Review Required				

Step	Action
15.	PO Rev is the revision level of the purchase order line item.

LM Procure to Pay New Record Log Off

Home PO Delivery RF's and Auctions Supplier Report Card Ship to LMC LM Tracking SCAR / SCAN Current Approvals Supplier Collaboration Hub Manage My Users

Ship to LMC Full Screen Options

Supplier PO and FQR List

View	PO Vendor	PO Vendor Name	Plant Name	Purch.doc	Item	AmfFlag	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.
			Denver	4103494360	1				8720893-505	JL	PRINTED WIRING BOARD, SWITCHING FET ABRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/05/2018	In-process	1000360096
			Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
			Lufkin	4103495017	1	X			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/06/2018	FAI Required		04/17/2018	PO Review	10003555725
			Dallas	4103504885	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	10003491251
			Chelmsford	4103540836	3	X			2357779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555723
			Lufkin	4103545440	1	X			13507141	-D000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555726
			Lufkin	4103545440	2	X			13507191-2	-D000-	PWB - L5DU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/09/2018	PO Review	10003600951
	LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X			13603891	-D000-	RIGID FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2018	PO Quality Clause Ackn Required				
			Ocala Facility	4103567683	1				11450895-9	-000-	PRINTED WIRING BOARD	60.000	EA	10/26/2018	FAI Required		04/27/2018	PO Review	10003578095
			Ocala Facility	4103567714	1				11450915-1	-8000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735
			Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
			Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699984
			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	10003699986
			Syracuse	4103581053	1				77E303177P001	B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
			Lufkin	4103588469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/18/2019	PO Review Required				
			Lufkin	4103588500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734
			Lufkin	4103614816	1				13688575	-D000-	PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003555727
			Lufkin	4103614816	1				13688575	-D000-	PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003674634
			Lufkin	4103614816	1				13688575	-D000-	PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244586	06/26/2018	SI Final	10003678922
			Lufkin	4103614816	1				13688575	-D000-	PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003705425
			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				13507196	-F000-C	PWB - L5DU 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.

PO Vendor	PO Vendor Name	Plant Name	Purch.doc	Item	AmtFlag	PO Rev	HDYFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Imp. Lot No.
Denver		Denver	4103494360	1				8720085-505	JL-	PRINTED WIRING BOARD, SWITCHING FET ARR	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000360006
Denver		Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
Lufkin		Lufkin	4103495017	1	X			13504594	-C00-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000355572
Dallas		Dallas	4103504085	1	X			13655903	-000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
Denver		Denver	4103526278	1				5671341	C/C	PRINTED WIRING BOARD POWER SUPPLY DLCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003491251
Chelmsford		Chelmsford	4103540836	3	X			2357779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000355572
Lufkin		Lufkin	4103545440	1	X			13507141	-D000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000355572
Lufkin		Lufkin	4103545440	2	X			13507191-2	-G000-	PWB - L5DU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000360005
LM0021535	PIONEER CIRCUITS, 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	4103587083	1				11450895-9	-000-	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578095
		Ocala Facility	4103587714	1				11450913-1	-8000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735
		Ocala Facility	4103587722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
		Ocala Facility	4103587722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699084
		Ocala Facility	4103587722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003699084
		Syracuse	4103581053	1				77E303177P001	B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Requested				
		Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/15/2019	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	10003619734
		Lufkin	4103614816	1				13680575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	PO Review	1000355572
		Lufkin	4103614816	1				13680575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003674634
		Lufkin	4103614816	1				13680575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003678922
		Lufkin	4103614816	1				13680575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003705425
		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				13507198	-F000-C	PWB - L5DU JUMPER CARD	32.000	EA	05/01/2019	PO Review Required				

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

LM Procure to Pay New Session Log Off

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Ship to LMC Full Screen Options

Supplier PO and FQR List

View: [Standard View] Export Refresh Selection

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 No.
		Denver	4103494360	1				8720893-505	JL-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10 000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000360096
		Denver	4103494360	2						Solder Sample	1 000	EA	05/01/2018	Shipped	181205100			
		Lufkin	41035495017	1	X			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64 000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555725
		Dallas	4103554865	1	X			13655903	-800-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 DLCT	8 000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003491251
		Chelmsford	4103540536	3	X			2357779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124 000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555723
		Lufkin	4103545440	1	X			13507141	-G000-E	PWB - DIODE SUPPRESSION	78 000	EA	09/28/2018	FAI Required		04/17/2018	PO Review	10003555726
		Lufkin	4103545440	2	X			13507191-2	-G000-	PWB - L5DU INTERFACE CARD	63 000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600051
LM00215135	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X			13603891	-D000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23 000	EA	03/21/2019	PO Quality Clause Actn Required				
		Ocala Facility	4103567683	1				11450895-9	-800-	PRINTED WIRING BOARD	60 000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578095
		Ocala Facility	4103567714	1				11450913-1	-8000-B	PRINTED WIRING BOARD	55 000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735
		Ocala Facility	4103567722	1				11481527	-800-	PRINTED WIRING BOARD	75 000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
		Ocala Facility	4103567722	1				11481527	-800-	PRINTED WIRING BOARD	75 000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699004
		Ocala Facility	4103567722	1				11481527	-800-	PRINTED WIRING BOARD	75 000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003699004
		Syracuse	4103561053	1				77E30317P001	B	PRINTED WIRING BOARD	9 000	EA	10/18/2018	Source Inspection Required				
		Lufkin	4103558649	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102 000	EA	01/10/2019	PO Review Required				
		Lufkin	4103558500	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99 000	EA	12/08/2018	FAI Required		05/17/2018	PO Review	10003619734
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	80 000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003555727
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	80 000	EA	06/20/2018	Authorized to Ship - Partial		08/26/2018	FAI	10003674634
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	80 000	EA	06/20/2018	Authorized to Ship - Partial	181244596	08/29/2018	SI Final	10003678922
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	80 000	EA	06/20/2018	Authorized to Ship - Partial	181265563	07/30/2018	SI Final	10003705425
		Dallas	4103621469	1				13507391	-H000-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				13507106	-F000-C	PWB - L5DU 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.

The screenshot displays the 'Supplier PO and FQR List' interface. At the top, there are navigation tabs: Home, PO Delivery, RF's and Auctions, Supplier Report Card, Ship to LMC (selected), LM Invoicing, SCAR / SCAN, Current Approvals, Supplier Collaboration Hub, and Manage My Users. Below the tabs, there are links for 'New Session' and 'Log off', and a welcome message: 'Welcome: ADMIN9422.LM043206'. The main content area shows a table with the following columns: PO Vendor, PO Vendor Name, Plant Name, Purch.doc, Item, AmdFlag, PO Rev, HOTTFlag, Material, Mat Rev, Material description, PO quantity, UOM, Deliv. date, Overall PO/Line Quality Status, Inbound Delivery, Planned Start Date, Lot User Status, and Insp. Lot No. The table lists multiple rows of procurement data, including entries from vendors like Pioneer Circuits, Inc. and various plant locations such as Denver, Lufkin, Dallas, Ocala Facility, and Syracuse.

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

View	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 No.
	Denver		Denver	4103484360	1				8720893-505	Jr	PRINTED WIRING BOARD, SWITCHING FET ARRA	10,000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000360096
	Denver		Denver	4103484360	2						Solder Sample	1,000	EA	05/01/2018	Shipped	181295100			
	Lufkin		Lufkin	4103495017	1	X			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64,000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555725
	Dallas		Dallas	4103504885	1	X			13655903	-600-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25,000	EA	05/18/2018	Authorized to Ship (PO)				
	Denver		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	10003491251
	Chelmsford		Chelmsford	4103540836	3	X			235779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124,000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555722
	Lufkin		Lufkin	4103545440	1	X			13507141	-G000-E	PWB - DIODE SUPPRESSION	78,000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555726
	Lufkin		Lufkin	4103545440	2	X			13507191-2	-G000-	PWB - L5DU INTERFACE CARD	63,000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600951
	LM0921535	PIONEER CIRCUITS, 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		Ocala Facility	4103567583	1				11450895-9	-600-	PRINTED WIRING BOARD	60,000	EA	10/26/2018	FAI Required		04/27/2018	PO Review	10003578095
	Ocala Facility		Ocala Facility	4103567714	1				11450913-1	-8000-B	PRINTED WIRING BOARD	55,000	EA	12/13/2018	FAI Required		05/17/2018	PO Review	10003619735
	Ocala Facility		Ocala Facility	4103567722	1				11481527	-600-	PRINTED WIRING BOARD	75,000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
	Ocala Facility		Ocala Facility	4103567722	1				11481527	-600-	PRINTED WIRING BOARD	75,000	EA	07/16/2018	Authorized to Ship - Partial	181299846	07/23/2018	SI Final	10003699884
	Syracuse		Syracuse	4103581053	1				77E303177P001	B	PRINTED WIRING BOARD	9,000	EA	10/18/2018	Source Inspection Requested				
	Lufkin		Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102,000	EA	01/10/2019	PO Review Required				
	Lufkin		Lufkin	4103598500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99,000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734
	Lufkin		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	10003555727
	Lufkin		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	10003674834
	Lufkin		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	10003678922
	Lufkin		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	10003705425
	Dallas		Dallas	4103621489	1				13507391	-J000-D	PWB RELAY BUS IC.	26,000	EA	04/09/2019	PO Review Required				
	Dallas		Dallas	4103621489	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD	27,000	EA	04/09/2019	PO Review Required				
	Dallas		Dallas	4103621489	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26,000	EA	04/04/2019	PO Review Required				
	Lufkin		Lufkin	4103621489	4				13507198	-F000-C	PWB - L5DU 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.

LM Procure to Pay New Screen Log off

Back Forward History Help Welcome ADMIN6422 LMO643206

Home PO Delivery RF's and Auctions Supplier Report Card Ship to LMC LM Invoicing SCAR / SCAN Current Approvals Supplier Collaboration Hub Manage My Users

Ship to LMC Full Screen Options

**Supplier PO and FOR List**

View: [Standard View] Export Refresh Selection

PO Vendor	PO Vendor Name	Plant Name	Purch. doc.	Item	AmndFlag	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	Imp. Lot No.
		Denver	4103494360	1				8720893-505	Δ/-	PRINTED WIRING BOARD, SWITCHING FET ARR	10 000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003600096
		Denver	4103494360	2						Solder Sample	1 000	EA	05/01/2018	Shipped	181295100			
		Lufkin	4103495017	1	X			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64 000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555725
		Dallas	4103504885	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 DLCT	8 000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003491251
		Chelmsford	4103540836	3	X			2357779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124 000	EA	08/21/2018	FAI Required		04/17/2018	PO Review	10003555722
		Lufkin	4103545440	1	X			13507141	-G000-E	PWB - DIODE SUPPRESSION	78 000	EA	08/20/2018	FAI Required		04/17/2018	PO Review	10003555726
		Lufkin	4103545440	2	X			13507191-2	-G000-	PWB - L5DU INTERFACE CARD	63 000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600051
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X			13603891	-D000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23 000	EA	03/21/2019	PO Quality Clause Actn Required				
		Ocala Facility	4103567683	1				11450895-9	-000-	PRINTED WIRING BOARD	60 000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578095
		Ocala Facility	4103567714	1				11450913-1	-8000-B	PRINTED WIRING BOARD	55 000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75 000	EA	07/18/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75 000	EA	07/18/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699064
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75 000	EA	07/18/2018	Authorized to Ship - Partial	181259848	07/23/2018	SI Final	10003699066
		Syracuse	4103561053	1				77E3031779001	B	PRINTED WIRING BOARD	9 000	EA	10/18/2018	Source Inspection Required				
		Lufkin	4103586469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102 000	EA	01/10/2019	PO Review Required				
		Lufkin	4103586500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99 000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60 000	EA	08/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003555727
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60 000	EA	08/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003674634
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60 000	EA	08/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003678922
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60 000	EA	08/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003705425
		Dallas	410321469	1				13507391	-J000-D	PWB RELAY BUS IC	28 000	EA	04/09/2019	PO Review Required				
		Dallas	410321469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD	27 000	EA	04/09/2019	PO Review Required				
		Dallas	410321469	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER	28 000	EA	04/04/2019	PO Review Required				
		Lufkin	410321469	4				13507106	-F000-C	PWB - L5DU JUMPER CARD	32 000	EA	05/01/2019	PO Review Required				

Step	Action
21.	UOM is the unit of measure.



PO Vendor	PO Vendor Name	Plant Name	Purch.doc	Item	Mat Rev	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.
Denver		Denver	4103484360	1		8720893-505	Jr	PRINTED WIRING BOARD, SWITCHING FET ARR	10.000	EA	05/01/2018	Authorized to Ship - Partial			In-process	10003600096
Denver		Denver	4103484360	2				Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
Lufkin		Lufkin	4103495017	1	X	13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555725
Dallas		Dallas	4103504865	1	X	13655903	-000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
Denver		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	10003491251
Chelmsford		Chelmsford	4103540036	3	X	2357779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555722
Lufkin		Lufkin	4103545440	1	X	13507141	-G000-E	PWB - DIODE SUPPRESSION	75.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555726
Lufkin		Lufkin	4103545440	2	X	13507191-2	-G000-	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600051
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X	13603891	-D000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Actin Required				
Ocala Facility		Ocala Facility	4103567883	1		11450895-9	-000-	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578095
Ocala Facility		Ocala Facility	4103567714	1		11450913-1	-S000-B	PRINTED WIRING BOARD	55.000	EA	12/13/2018	FAI Required		05/17/2018	PO Review	10003619735
Ocala Facility		Ocala Facility	4103567722	1		11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
Ocala Facility		Ocala Facility	4103567722	1		11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699004
Ocala Facility		Ocala Facility	4103567722	1		11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial	181259046	07/23/2018	SI Final	10003699006
Syracuse		Syracuse	4103561053	1		77E303177P001	B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Requested				
Lufkin		Lufkin	4103598469	1		13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
Lufkin		Lufkin	4103598500	1		13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734
Lufkin		Lufkin	4103614816	1		13608675	-D000-	PRINTED WIRING BOARD ASSY SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003555727
Lufkin		Lufkin	4103614816	1		13608675	-D000-	PRINTED WIRING BOARD ASSY SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/28/2018	FAI	10003674634
Lufkin		Lufkin	4103614816	1		13608675	-D000-	PRINTED WIRING BOARD ASSY SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003678922
Lufkin		Lufkin	4103614816	1		13608675	-D000-	PRINTED WIRING BOARD ASSY SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003705425
Dallas		Dallas	4103621469	1		13507391	-J000-D	PWB RELAY BUS IC.	26.000	EA	04/09/2019	PO Review Required				
Dallas		Dallas	4103621469	2		13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD.	27.000	EA	04/09/2019	PO Review Required				
Dallas		Dallas	4103621469	3		13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER.	26.000	EA	04/04/2019	PO Review Required				
Lufkin		Lufkin	4103621469	4		13507106	-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.

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 No.
Denver			4103494360	1				8720893-505	JL	PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/05/2018	In-process	1000360096
Denver			4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181295100			
Lufkin			4103495017	1	X			13554594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000355572
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				5871341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003491251
Chenestead			4103545036	3	X			2357779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124.000	EA	08/21/2018	FAI Required		04/17/2018	PO Review	1000355572
Lufkin			4103545440	1	X			13587141	-000-E	PWB, DIODE SUPPRESSION	78.000	EA	08/20/2018	FAI Required		04/17/2018	PO Review	1000355572
Lufkin			4103545440	2	X			13587191-2	-000-	PWB - L5DU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000360051
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X			13683891	-D000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
Ocala Facility			4103567883	1				11450895-9	-000-	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578095
Ocala Facility			4103567714	1				11450913-1	-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735
Ocala Facility			4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
Ocala Facility			4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699084
Ocala Facility			4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003699086
Syracuse			4103581053	1				77E393177P001	B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
Lufkin			4103598489	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	10003619734
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	1000355572
Lufkin			4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY, SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/20/2018	FAI	10003674634
Lufkin			4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY, SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/20/2018	SI Final	10003678922
Lufkin			4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY, SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181259583	07/30/2018	SI Final	10003705425
Dallas			4103621489	1				13587391	-J000-D	PWB RELAY BUS IC	26.000	EA	04/09/2019	PO Review Required				
Dallas			4103621489	2				13587411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD	27.000	EA	04/09/2019	PO Review Required				
Dallas			4103621489	3				13587441	-H000-C	PWB - LAUNCHER STATION CONTROLLER	26.000	EA	04/04/2019	PO Review Required				
Lufkin			4103621489	4				13587186	-F000-C	PWB - L5DU JUMPER CARD	32.000	EA	05/01/2019	PO Review Required				

Step	Action
23.	<p><b>Overall PO/Line Quality Status</b></p> <ul style="list-style-type: none"> <li>- <b>PO Quality Clause Ackn Required</b> : 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>- <b>Authorized to Ship (PO)</b>: PO line items with this status do not require source inspection and can be shipped to Lockheed Martin when possible</li> <li>- <b>Source Inspection Required</b>: PO line items with this status require source inspection prior to being shipped to Lockheed Martin</li> <li>- <b>PO Review Required</b>: PO line items with this status require a PO Review prior to being shipped to Lockheed Martin</li> <li>- <b>Authorized to Ship – AIM</b>: 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 when possible</li> <li>- <b>Authorized to Ship – QVP</b>: PO line items with this status initially required source inspection but qualify 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>

PO Vendor	PO Vendor Name	Plant Name	Purch doc	Item	AmtFlag	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.
Denver			4103494360	1				8720893-505	JL-	PRINTED WIRING BOARD, SWITCHING FET ARR	10,000	EA	05/01/2018	Authorized to Ship - Partial		05/06/2018	In-process	10003800906
Denver			4103494360	2						Solder Sample	1,000	EA	05/01/2018	Shipped	181205100			
Lufkin			4103495017	1	X			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64,000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555725
Dallas			4103504865	1	X			13555903	-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	10003491251
Chesinstedt			4103540236	3	X			2357779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124,000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555722
Lufkin			4103545440	1	X			13507141	-G000-E	PWB - DIODE SUPPRESSION	78,000	EA	09/26/2018	FAI Required		04/17/2018	PO Review	10003555726
Lufkin			4103545440	2	X			13507191-2	-G000-	PWB - LSDU INTERFACE CARD	63,000	EA	01/30/2019	FAI Required		05/06/2018	PO Review	10003600051
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X			13602891	-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	10003578095
		Ocala Facility	4103567714	1				11450913-1	-B000-B	PRINTED WIRING BOARD	55,000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003618735
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75,000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
		Ocala Facility	4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75,000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699054
		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	10003699066
		Syracuse	4103561053	1				77E303177P001	B	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	10003618734
		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	10003555727
		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	10003674634
		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	10003678922
		Lufkin	4103614816	1				13686575	-D000-	PRINTED WIRING BOARD ASSY SRM FID	60,000	EA	06/20/2018	Authorized to Ship - Partial	181245563	07/30/2018	SI Final	10003705425
		Dallas	4103621469	1				13507391	-H000-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
24.	<p><b>Overall PO/Line Quality Status - continued</b></p> <ul style="list-style-type: none"> <li>- <b>Source Inspection Required:</b> PO line items with this status have at least one inspection lot requested for source inspection</li> <li>- <b>Authorized to Ship – Waived:</b> 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>- <b>Source Inspection Assigned:</b> PO line items with this status have a requested source inspection lot assigned to a source representative</li> <li>- <b>Source Inspection Scheduled:</b> 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>

PO Vendor	PO Vendor Name	Plant Name	Purch.doc	Item	AmtdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lit User Status	Insp. Lot No.
Denver		Denver	4153494360	1				872093-505	J1	PRINTED WIRING BOARD, SWITCHING FET ABRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000360009
Denver		Denver	4153494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
Lufkin		Lufkin	4153495017	1	X			13504594	-C000-A	PWB, FLEXPRINT GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000355572
Denver		Denver	4153504855	1	X			13655993	-000-A	PRINTED WIRING ASSEMBLY MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
Dallas		Dallas	4153526719	1				5671341	CA	PRINTED WIRING BOARD POWER SUPPLY DI/LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003491251
Chattanooga		Chattanooga	4153548036	3	X			23577374	-J000	POWER INPUT FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000355572
Lufkin		Lufkin	4153545440	1	X			13507141	-C000-E	PWB DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000355572
Lufkin		Lufkin	4153545440	2	X			13507191-2	-C000	PWB LSOU INTERFACE CARD	83.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600051
LM0021535	PIONEER CIRCUITS, INC	Lufkin	4153552441	1	X			13602891	-C000	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
Quata Facility		Quata Facility	4153567063	1				11460895-9	-000	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578906
Quata Facility		Quata Facility	4153567114	1				11460913-1	-000-B	PRINTED WIRING BOARD	55.000	EA	12/13/2018	FAI Required		05/17/2018	PO Review	10003619976
Quata Facility		Quata Facility	4153567722	1				11481627	-000	PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial		03/20/2018	PO Review	10003112612
Quata Facility		Quata Facility	4153567722	1				11481627	-000	PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial		07/23/2018	SI Final	10003699004
Quata Facility		Quata Facility	4153567722	1				11481627	-000	PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003699006
Syracuse		Syracuse	4153581053	1				7783031779901	B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
Lufkin		Lufkin	4153586469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMN ENCLOSURE	102.000	EA	01/19/2019	PO Review Required				
Lufkin		Lufkin	4153586600	1				13504752	-D000-B	PRINTED WIRING BOARD, EMN ENCLOSURE	99.000	EA	12/08/2018	FAI Required		05/17/2018	PO Review	10003619974
Lufkin		Lufkin	4153614816	1				13606675	-D000	PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	1000355572
Lufkin		Lufkin	4153614816	1				13606675	-D000	PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	SI Final	10003674634
Lufkin		Lufkin	4153614816	1				13606675	-D000	PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/26/2018	SI Final	10003678922
Lufkin		Lufkin	4153614816	1				13606675	-D000	PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265563	07/30/2018	SI Final	10003705425
Dallas		Dallas	4153621469	1				13507391	-J000-D	PWB RELAY BUS IC	26.000	EA	04/09/2019	PO Review Required				
Dallas		Dallas	4153621469	2				13507411	-H000-C	PRINTED WIRING BOARD - PAC3PM CARD	27.000	EA	04/09/2019	PO Review Required				
Dallas		Dallas	4153621469	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER	26.000	EA	04/04/2019	PO Review Required				
Lufkin		Lufkin	4153621469	4				13507186	-F000-C	PWB - LSOU JUMPER CARD	32.000	EA	05/01/2019	PO Review Required				

Step	Action
25.	<p><b>Overall PO/Line Quality Status - continued</b></p> <ul style="list-style-type: none"> <li>- <b>Source Inspection Rejected:</b> 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>- <b>Authorized to Ship – Partial:</b> 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>- <b>FAI Required:</b> PO line items with this status require a First Article Inspection (FAI) prior to being shipped to Lockheed Martin</li> <li>- <b>Source Inspection Unassigned:</b> not used</li> <li>- <b>Source Insp Reqstd:</b> Lot creation error. If displayed, call a Lockheed Martin representative</li> <li>- <b>Shipped:</b> Indicates the full PO line quantity has been shipped to Lockheed Martin. These will roll-off after 30 days</li> </ul>

PO Vendor	PO Vendor Name	Plant Name	Purch. doc.	Item	Mat Rev	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Imp. Lot No.
LM9021535	PIONEER CIRCUITS, INC	Lufkin	410352441	1	X	13603891	-D000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Actvs 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.

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 No.
Denver			4103494360	1				8720993-505	J-	PRINTED WIRING BOARD, SWITCHING FET ARR	10.000	EA	05/01/2018	Authorized to Ship - Partial				
Denver			4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181295100			
Lufkin			4103495017	1	X			13504594	-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/08/2018	FAI Required		04/17/2018	PO Review	1000355572
Dallas			4103504885	1	X			13555903	-800-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)				
Denver			4103526278	1				5871341	C/C	PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In process	10003491251
Chelmsford			4103540036	3	X			2357779-1	-J000-	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000355572
Lufkin			4103545440	1	X			13507141	-G000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000355572
Lufkin			4103545440	2	X			13507191-2	-G000-	PWB - L5DU INTERFACE CARD	63.900	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600651
LMW21535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X			13603891	-D000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23.900	EA	03/21/2019	PO Quality Clause Actn Required				
Ocala Facility			4103567683	1				11450895-9	-000-	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	1000357899
Ocala Facility			4103567714	1				11450913-1	-8000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619730
Ocala Facility			4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.900	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
Ocala Facility			4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.900	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699064
Ocala Facility			4103567722	1				11481527	-000-	PRINTED WIRING BOARD	75.900	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003699066
Syracuse			4103581053	1				77E303177P001	B	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	10003619734
Lufkin			4103614816	1				13608575	-D000-	PRINTED WIRING BOARD ASSY.SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003555727
Lufkin			4103614816	1				13608575	-D000-	PRINTED WIRING BOARD ASSY.SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003674634
Lufkin			4103614816	1				13608575	-D000-	PRINTED WIRING BOARD ASSY.SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/26/2018	SI Final	10003678922
Lufkin			4103614816	1				13608575	-D000-	PRINTED WIRING BOARD ASSY.SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265563	07/06/2018	SI Final	10003705425
Dallas			4103621469	1				13507391	-J000-D	PWB RELAY BUS IC	26.000	EA	04/09/2018	PO Review Required				
Dallas			4103621469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD	27.000	EA	04/08/2018	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				13507108	-F000-C	PWB - L5DU JUMPER CARD	32.900	EA	05/01/2019	PO Review Required				

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

PO Vendor	PO Vendor Name	Plant Name	Purch.doc	Item	AmtFlag	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.
Denver		Denver	4103494360	1				8720893-505	J1-	PRINTED WIRING BOARD, SWITCHING FET ABRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000360098
Denver		Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181265100			
Lufkin		Lufkin	4103495017	1	X			13504594	-C00-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	1000355572
Dallas		Dallas	4103504885	1	X			13655903	-000-A	PWB, WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/16/2018	Authorized to Ship (PO)				
Denver		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	10003491251
Chattanooga		Chattanooga	4103540836	3	X			2357779-1	-A000-	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	1000355572
Lufkin		Lufkin	4103545440	1	X			13507141	-D000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000355572
Lufkin		Lufkin	4103545440	2	X			13507191-2	-G000-	PWB - L5DU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000360051
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X			13603891	-D000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Actn Required				
Ocala Facility		Ocala Facility	4103587883	1				11450895-9	-000-	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578095
Ocala Facility		Ocala Facility	4103587714	1				11450913-1	-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735
Ocala Facility		Ocala Facility	4103587722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
Ocala Facility		Ocala Facility	4103587722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699054
Ocala Facility		Ocala Facility	4103587722	1				11481527	-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003699056
Syracuse		Syracuse	4103581053	1				77E303177P001	B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
Lufkin		Lufkin	4103598469	1				13504753	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/16/2019	PO Review Required				
Lufkin		Lufkin	4103598500	1				13504752	-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734
Lufkin		Lufkin	4103614816	1				13606575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	1000355572
Lufkin		Lufkin	4103614816	1				13606575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003674634
Lufkin		Lufkin	4103614816	1				13606575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003678922
Lufkin		Lufkin	4103614816	1				13606575	-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181258583	07/30/2018	SI Final	10003705425
Dallas		Dallas	4103621469	1				13507391	-J000-D	PWB RELAY BUS IC	26.000	EA	04/09/2019	PO Review Required				
Dallas		Dallas	4103621469	2				13507411	-H000-E	PRINTED WIRING BOARD - PAC3PM CARD	27.000	EA	04/09/2019	PO Review Required				
Dallas		Dallas	4103621469	3				13507441	-H000-C	PWB - LAUNCHER STATION CONTROLLER	26.000	EA	04/04/2019	PO Review Required				
Lufkin		Lufkin	4103621469	4				13507186	-F000-C	PWB - L5DU JUMPER CARD	32.000	EA	05/01/2019	PO Review Required				

Step	Action
28.	<b>Lot User Status</b> 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).

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. org. desc.	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material
15/08/2018	In-process	1000360096		10.000		Accepted	0.000			Space						
14/17/2018	PO Review	10003555725		64.000		Accepted	0.000			Electronic Systems						
13/21/2018	In-process	10003481251		1.000		Accepted	0.000			Space						
14/17/2018	PO Review	10003555723		124.000		Accepted	0.000			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						
				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						
13/30/2018	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						
16/26/2018	SI Final	10003678922		21.000		Accepted	57.000			Electronic Systems						
17/30/2018	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.



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. org. descr.	FGR Number	FGR Description	SCAR Number	FGR Draw Revision	FGR Comments	Material
15/08/2018	In-process	10003600096		10.000		Accepted	0.000			Space						
				0.000			0.000			Space						
14/17/2018	PO Review	10003555725		64.000		Accepted	0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
13/21/2018	In-process	10003481251		1.000		Accepted	0.000			Space						
14/17/2018	PO Review	10003555723		124.000		Accepted	0.000			Electronic Systems						
14/17/2018	PO Review	10003555726		78.000		Accepted	0.000			Electronic Systems						
15/08/2018	PO Review	10003600051		83.000		Accepted	0.000			Electronic Systems						
				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						
13/30/2018	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	10003674834		1.000		Accepted	57.000			Electronic Systems						
16/29/2018	SI Final	10003678922		21.000		Accepted	57.000			Electronic Systems						
17/30/2018	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
30.	<b>Inspection Lot Quantity</b> displays the quantity entered when the inspection lot was created.

Planned Start Date	Lot User Status	Imp. 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
15/06/2018	In process	10003600096		10 000		Accepted	0 000			Space						
				0 000			0 000			Space						
14/17/2018	PO Review	10003555725		64 000		Accepted	0 000			Electronic Systems						
				0 000			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			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						
				0 000			0 000		GREGORY EDWARDS	Electronic Systems						
14/27/2018	PO Review	10003576095		60 000		Accepted	0 000			Electronic Systems						
15/17/2018	PO Review	10003619735		55 000		Accepted	0 000			Electronic Systems						
13/30/2018	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						
16/29/2018	SI Final	10003678922		21 000		Accepted	57 000			Electronic Systems						
17/30/2018	SI Final	10003785425		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
31.	<p><b>Open Defects</b></p> <p>A "Y" flag displays if a vendor onsite activity has been rejected.</p>

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. org. descr.	FGR Number	FGR Description	SCAR Number	FGR Draw Revision	FGR Comments	Material
15/08/2018	In-process	10003600986		10 000		Accepted	0 000			Space						
				0 000						Space						
14/17/2018	PO Review	10003555725		64 000		Accepted	0 000			Electronic Systems						
				0 000						Electronic Systems						
15/21/2018	In-process	10003491251		1 000		Accepted	0 000			Space						
14/17/2018	PO Review	10003555723		124 000		Accepted	0 000			Electronic Systems						
14/17/2018	PO Review	10003555726		78 000		Accepted	0 000			Electronic Systems						
15/08/2018	PO Review	10003600851		63 000		Accepted	0 000			Electronic Systems						
				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						
13/30/2018	PO Review	10003512512		75 000		Accepted	47 000			Electronic Systems						
17/23/2018	FAI	10003696084		1 000		Accepted	47 000			Electronic Systems						
17/23/2018	SI Final	10003696086		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						
16/29/2018	SI Final	10003678922		21 000		Accepted	57 000			Electronic Systems						
17/30/2018	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
32.	<b>Disposition</b> is the inspection result and will display Accept, Accepted AIM or Accepted QVP, Reject, or Waived.

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. org. descr	FGR Number	FGR Description	SCAR Number	FGR Draw Revision	FGR Comments	Material
15/08/2018	In-process	1000360096		10.000		Accepted	0.000			Space						
				0.000			0.000			Space						
14/17/2018	PO Review	10003555725		84.000		Accepted	0.000			Electronic Systems						
				0.000			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			Electronic Systems						
14/17/2018	PO Review	10003555726		78.000		Accepted	0.000			Electronic Systems						
15/08/2018	PO Review	10003600051		83.000		Accepted	0.000			Electronic Systems						
				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						
13/30/2018	PO Review	10003512512		75.000		Accepted	47.000			Electronic Systems						
17/23/2018	FAI	10003699004		1.000		Accepted	47.000			Electronic Systems						
17/23/2018	SI Final	10003699006		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						
16/29/2018	SI Final	10003678922		21.000		Accepted	57.000			Electronic Systems						
17/30/2018	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
33.	<b>Total Final Lot Qty Requested</b> is the lot quantity for source inspection lots (Final Only).

The screenshot shows the 'Ship to LMC' interface in the LM Procure to Pay system. The table displays procurement data with columns for dates, user status, lot numbers, quantities, dispositions, and various identifiers. The data is organized into rows, with some rows highlighted in blue. The 'LMC Source Rep' column shows 'GREGORY EDWARDS' for several entries.

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. org. descr.	FGR Number	FGR Description	SCAR Number	FGR Draw Revision	FGR Comments	Material
15/08/2018	In-process	10003690096		10.000		Accepted	0.000			Space						
14/17/2018	PO Review	10003555725		64.000		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			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						
				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						
13/30/2018	PO Review	10003512512		75.000		Accepted	47.000			Electronic Systems						
17/23/2018	FAI	10003696084		1.000		Accepted	47.000			Electronic Systems						
17/23/2018	SI Final	10003696086		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						
16/28/2018	FAI	10003674634		1.000		Accepted	57.000			Electronic Systems						
16/28/2018	SI Final	10003678822		21.000		Accepted	57.000			Electronic Systems						
17/10/2018	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
34.	<b>LMC Source Rep</b> is the Lockheed Martin employee assigned to perform the PO Review FAI or Source Inspection requested.

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. org. descr	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material
15/06/2015	In process	10003600096		10 000		Accepted	0 000			Space						
				0 000			0 000			Space						
14/17/2015	PO Review	10003550725		64 000		Accepted	0 000			Electronic Systems						
				0 000			0 000			Electronic Systems						
13/21/2015	In process	10003491251		1 000		Accepted	0 000			Space						
14/17/2015	PO Review	10003550723		124 000		Accepted	0 000			Electronic Systems						
14/17/2015	PO Review	10003550726		76 000		Accepted	0 000			Electronic Systems						
15/08/2015	PO Review	10003600051		83 000		Accepted	0 000			Electronic Systems						
				0 000			0 000		GREGORY EDWARDS	Electronic Systems						
14/27/2015	PO Review	10003570095		60 000		Accepted	0 000			Electronic Systems						
15/17/2015	PO Review	10003619735		55 000		Accepted	0 000			Electronic Systems						
13/30/2015	PO Review	10003512512		75 000		Accepted	47 000			Electronic Systems						
17/23/2015	FBI	10003699084		1 000		Accepted	47 000			Electronic Systems						
17/23/2015	SI Final	10003699088		47 000		Accepted	47 000			Electronic Systems						
				0 000			0 000			Electronic Systems						
				0 000			0 000			Electronic Systems						
15/17/2015	PO Review	10003619734		99 000		Accepted	0 000			Electronic Systems						
14/17/2015	PO Review	10003550727		60 000		Accepted	57 000			Electronic Systems						
16/26/2015	FBI	10003674634		1 000		Accepted	57 000			Electronic Systems						
16/29/2015	SI Final	10003678922		21 000		Accepted	57 000			Electronic Systems						
17/30/2015	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.

The screenshot displays the 'Ship to LMC' interface in the LM Procure to Pay system. The table below represents the data visible in the interface, showing procurement details for various lots.

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. org. descr.	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material
15/08/2018	In-process	1000360096		10.000		Accepted	0.000			Space						
				0.000			0.000			Space						
14/17/2018	PO Review	10003555725		64.000		Accepted	0.000			Electronic Systems						
				0.000			0.000			Electronic Systems						
13/21/2018	In-process	10003481251		1.000		Accepted	0.000			Space						
14/17/2018	PO Review	10003555723		124.000		Accepted	0.000			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						
				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						
13/30/2018	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						
16/26/2018	SI Final	10003678922		21.000		Accepted	57.000			Electronic Systems						
17/30/2018	SI Final	10003785425		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
36.	<b>Purch. org. descr.</b> is the higher level Lockheed Martin Organization that represents multiple Lockheed Martin plants.

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. org. descr.	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material
15/09/2018	In-process	10003690096		10 000		Accepted	0 000			Space						
14/17/2018	PO Review	10003555725		64 000		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			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						
				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						
13/30/2018	PO Review	10003512512		75 000		Accepted	47 000			Electronic Systems						
17/23/2018	FAI	10003696084		1 000		Accepted	47 000			Electronic Systems						
17/23/2018	SI Final	10003696086		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						
16/28/2018	FAI	10003674634		1 000		Accepted	57 000			Electronic Systems						
16/29/2018	SI Final	10003678922		21 000		Accepted	57 000			Electronic Systems						
17/30/2018	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.



The screenshot displays the 'Ship to LMC' interface in the LM Procure to Pay system. The table below represents the data shown in the interface, detailing inspection lots with columns for 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. org. desc., FQR Number, FQR Description, SCAR Number, FQR Draw Revision, FQR Comments, and Material.

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. org. desc.	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material
15/06/2018	In process	1000360096		10,000	0.000	Accepted	0.000			Space						
14/17/2018	PO Review	10003555725		64,000	0.000	Accepted	0.000			Electronic Systems						
15/08/2018	PO Review	1000360051		83,000	0.000	Accepted	0.000			Electronic Systems						
14/27/2018	PO Review	10003576095		60,000	0.000	Accepted	0.000		GREGORY EDWARDS	Electronic Systems						
15/17/2018	PO Review	10003619735		55,000	0.000	Accepted	0.000			Electronic Systems						
13/23/2018	PO Review	10003555727		60,000	0.000	Accepted	57,000			Electronic Systems						
16/29/2018	SI Final	10003678922		21,000	0.000	Accepted	57,000			Electronic Systems						
17/30/2018	SI Final	10003785425		36,000	0.000	Accepted	57,000			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.

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. org. descr.	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material
3/5/2018	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						
5/6/2018	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	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	10003699684		1,000		Accepted	47,000			Electronic Systems						
17/23/2018	SI Final	10003699686		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	PO Review	10003555727		60,000		Accepted	57,000			Electronic Systems						
6/26/2018	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						
				0.000			0.000			Electronic Systems						

Step	Action
39.	<b>SCAR Number</b> is the number that is the subject of the corrective action validation.

The screenshot shows the 'Ship to LMC' interface in the LM Procure to Pay system. The table displays procurement data with the following columns: 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. org. descr., FQR Number, FQR Description, SCAR Number, FQR Draw Revision, FQR Comments, and Material. The data includes various lot numbers and quantities, with most dispositions being 'Accepted'. A specific row for 'GREGORY EDWARDS' is highlighted in blue.

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. org. descr.	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material
15/08/2018	In-process	1000360096		10 000		Accepted	0 000			Space						
14/17/2018	PO Review	10003555725		64 000		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			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						
				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						
13/30/2018	PO Review	10003512512		75 000		Accepted	47 000			Electronic Systems						
17/23/2018	FAI	10003696084		1 000		Accepted	47 000			Electronic Systems						
17/23/2018	SI Final	10003696086		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						
16/29/2018	SI Final	10003678922		21 000		Accepted	57 000			Electronic Systems						
17/30/2018	SI Final	10003795425		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
40.	<b>FQR Draw Revision</b> displays the drawing revision of the special survey or audit material number.

Planned Start Date	Lot User Status	Imp. Lot No.	Lot Attachment	Inspection Lot Quantity	Open Defects	Disposition	Total Final Lot Qty Requested	LMC Source Rep	LMC Buyer	Purch. org. desc.	FQR Number	FQR Description	SCAR Number	FQR Draw Revision	FQR Comments	Material
15/06/2018	In-process	10003600096		10 000		Accepted	0 000			Space						
14/17/2018	PO Review	10003555725		64 000		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			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						
				0 000			0 000		GREGORY EDWARDS	Electronic Systems						
14/27/2018	PO Review	10003576095		60 000		Accepted	0 000			Electronic Systems						
15/17/2018	PO Review	10003619735		55 000		Accepted	0 000			Electronic Systems						
13/30/2018	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						
16/29/2018	SI Final	10003678922		21 000		Accepted	57 000			Electronic Systems						
17/30/2018	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
41.	<b>FQR Comments</b> displays any comments entered by the user requesting the audit or survey.

# PO Quality Clauses

PO Vendor	PO Vendor Name	Plant Name	Purch.doc	Item	Amt/Flag	PO Rev	HOT/Flag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lit User Status	Insp. Lot No.
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	10003555721
Dallas			4103504065	1	X					-000-A PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (IPO)				
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	10003491251
Chelmsford			4103546836	3	X					-A000- POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555721
Lufkin			4103545440	1	X					-0000-E PWB - DIODE SUPPRESSION	78.000	EA	09/28/2018	FAI Required		04/17/2018	PO Review	10003555726
Lufkin			4103545440	2	X					-0000- PWB - L5DU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600051
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X					-D000- RIGID FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
Ocala Facility			4103567883	1						-000- PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578095
Ocala Facility			4103567714	1						-B000-B PRINTED WIRING BOARD	55.000	EA	12/13/2018	FAI Required		05/17/2018	PO Review	10003619735
Ocala Facility			4103567722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512511
Ocala Facility			4103567722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699004
Ocala Facility			4103567722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259046	07/23/2018	SI Final	10003699004
Syracuse			4103581053	1						B PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Requested				
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	12/08/2018	FAI Required		05/17/2018	PO Review	10003619734
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	10003555721
Lufkin			4103614816	1						-D000- PRINTED WIRING BOARD ASSY, SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/26/2018	FAI	10003674634
Lufkin			4103614816	1						-D000- PRINTED WIRING BOARD ASSY, SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265563	07/30/2018	SI Final	10003678922
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 - L5DU 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	10003591876

Step	Action
42.	If the Quality Status of the purchase order line item displays a message of <b>PO Quality 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.

PO Vendor	PO Vendor Name	Plant Name	Purch.doc	Item	AmndFlag	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.
		Denver	4103494360	2						Substr 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	10003555721
		Dallas	41035504865	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	10003491251
		Chelmsford	4103540036	3	X					-A000- POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555722
		Lufkin	4103545440	1	X					-G000-E PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	1000355572X
		Lufkin	4103545440	2	X					-G000- PWB - L5DU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600051
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X					-D000- RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Ackn Required				
		Ocala Facility	4103587683	1						-000- PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578095
		Ocala Facility	4103587714	1						-B000-B PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735
		Ocala Facility	4103587722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
		Ocala Facility	4103587722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699004
		Ocala Facility	4103587722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003699006
		Syracuse	4103581053	1						B PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required				
		Lufkin	4103588469	1						-D000-B PRINTED WIRING BOARD, EM ENCLOSURE	102.000	EA	01/10/2019	PO Review Required				
		Lufkin	4103589500	1						-D000-B PRINTED WIRING BOARD, EM ENCLOSURE	99.000	EA	12/08/2018	FAI Required		05/17/2018	PO Review	10003619734
		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	10003555727
		Lufkin	4103614816	1						-D000- PRINTED WIRING BOARD ASSY SRM FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003674634
		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	10003678922
		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	10003705425
		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 - L5DU 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	10003591876

Step	Action
43.	<p>This PO line item requires that all quality clauses be acknowledged before proceeding with any other required activities or actions.</p> <p><b>Note:</b> It is possible for PO line items that do not contain a <b>PO Quality Clause Ackn 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 Clause Ackn Required</b>.</p>

PO Vendor	PO Vendor Name	Plant Name	Purch.doc	Item	AmndFlag	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.
Denver			4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100			
Lufkin			4103495917	1	X					-C000-A PWB_FLEXPRINT_GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555721
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 POWER INPUT, FLEX CIRCUIT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2018	In-process	10003491251
Chattanooga			4103540838	3	X					-A000- POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555721
Lufkin			4103545440	1	X					-G000-E PWB_DIODE SUPPRESSION CARD	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555721
Lufkin			4103545440	2	X					-G000- PWB_LSOU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600051
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X					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	10003578095
Ocala Facility			4103567714	1						-800-B PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/10/2018	PO Review	10003619735
Ocala Facility			4103567722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512
Ocala Facility			4103567722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699004
Ocala Facility			4103567722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final	10003699004
Syracuse			4103581953	1						B PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Requested				
Lufkin			4103585669	1						D000-B PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/19/2019	PO Review Required				
Lufkin			4103585669	1						D000-B PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734
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	10003555721
Lufkin			4103614816	1						D000- PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/28/2018	FAI	10003674634
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	10003678922
Lufkin			4103614816	1						D000- PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181245583	07/09/2018	SI Final	10003705421
Dallas			4103621469	1						-J00-D PWB_RELAY BUS IC	26.000	EA	04/09/2019	PO Review Required				
Dallas			4103621469	2						H000-E PWB_LAUNCHER STATION CONTROLLER	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_LSOU JUMPER CARD	32.000	EA	05/01/2019	PO Review Required				
Lufkin			4103621469	5						D000-B PWB_I0CT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required		05/03/2018	PO Review	10003591871

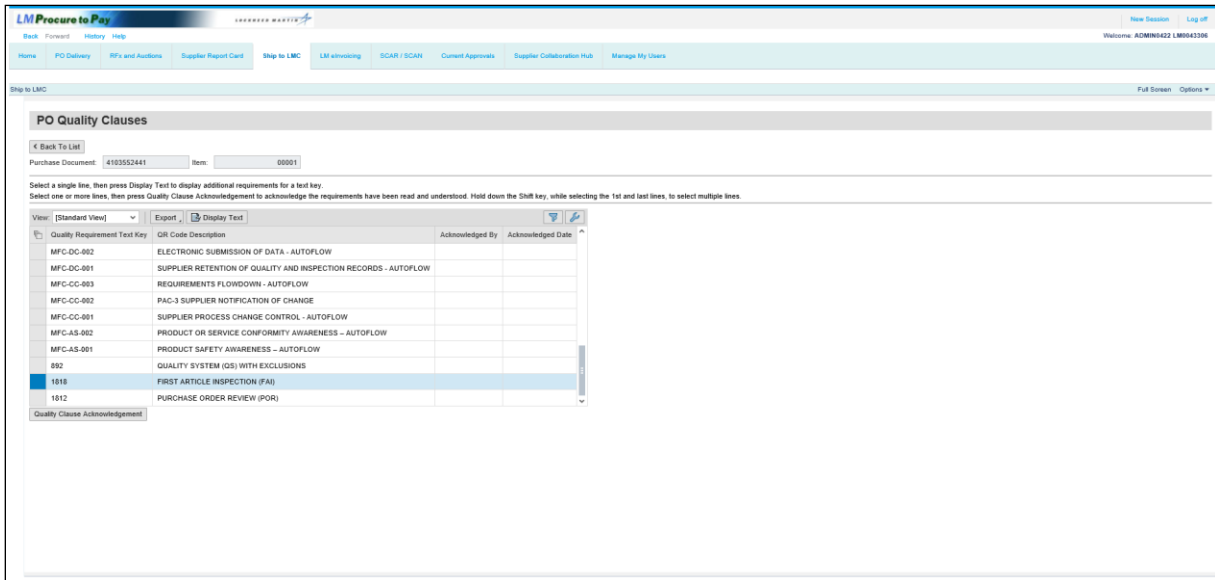
Step	Action
44.	If the status of the line item is <b>PO Quality Clause Ackn Required</b> , any attempt to select <b>Request LMC Action</b> or <b>Ship To</b> will display a message of <b>Not Authorized for SCHEDULING as Q status: PO Quality Clause Ackn Required</b> .

The screenshot shows the LM Procure to Pay interface with a list of purchase orders. The table columns include PO Vendor, PO Vendor Name, Plant Name, Purch.doc, Item, Amt/Flag, PO Rev, HOT/Flag, Material, Mat Rev, Material description, PO quantity, UOM, Deliv. date, Overall PO/Line Quality Status, Inbound Delivery, Planned Start Date, Lot User Status, and Insp. Lot No. The 'Quality Clauses' button is highlighted at the bottom of the table.

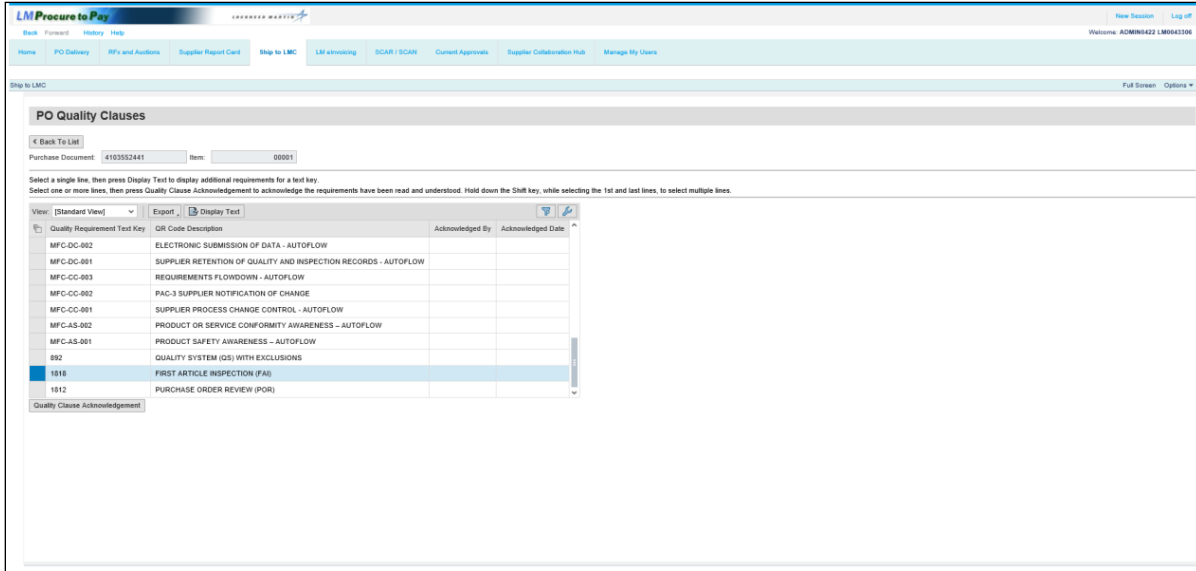
PO Vendor	PO Vendor Name	Plant Name	Purch.doc	Item	Amt/Flag	PO Rev	HOT/Flag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. Lot No.
Denver			4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181295100			
Lufkin			4103495017	1	X					-C000-A PWB, FLEXPRINT, GROUNDING	84.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555725
Dallas			4103504085	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	10003491251
Chelmsford			4103546836	3	X					-A000- POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555726
Lufkin			4103545440	1	X					-Q000-E PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555726
Lufkin			4103545440	2	X					-Q000- PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003606051
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X					-D000- RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Quality Clause Actn Required				
		Ocala Facility	4103567683	1						-000- PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578995
		Ocala Facility	4103567714	1						-8000-E PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735
		Ocala Facility	4103567722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512513
		Ocala Facility	4103567722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699804
		Ocala Facility	4103567722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/18/2018	Authorized to Ship - Partial	181258845	07/23/2018	SI Final	10003699806
		Syracuse	4103581953	1						B PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Requested				
		Lufkin	4103598409	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	12/08/2018	FAI Required		05/17/2018	PO Review	10003619734
		Lufkin	4103614816	1						-D000- PRINTED WIRING BOARD ASSY SRM F/D	80.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	10003555727
		Lufkin	4103614816	1						-D000- PRINTED WIRING BOARD ASSY SRM F/D	80.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2018	FAI	10003674834
		Lufkin	4103614816	1						-D000- PRINTED WIRING BOARD ASSY SRM F/D	80.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2018	SI Final	10003673922
		Lufkin	4103614816	1						-D000- PRINTED WIRING BOARD ASSY SRM F/D	80.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2018	SI Final	10003705425
		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	10003591876

Step	Action
45.	Click the <b>Quality Clauses</b> button.

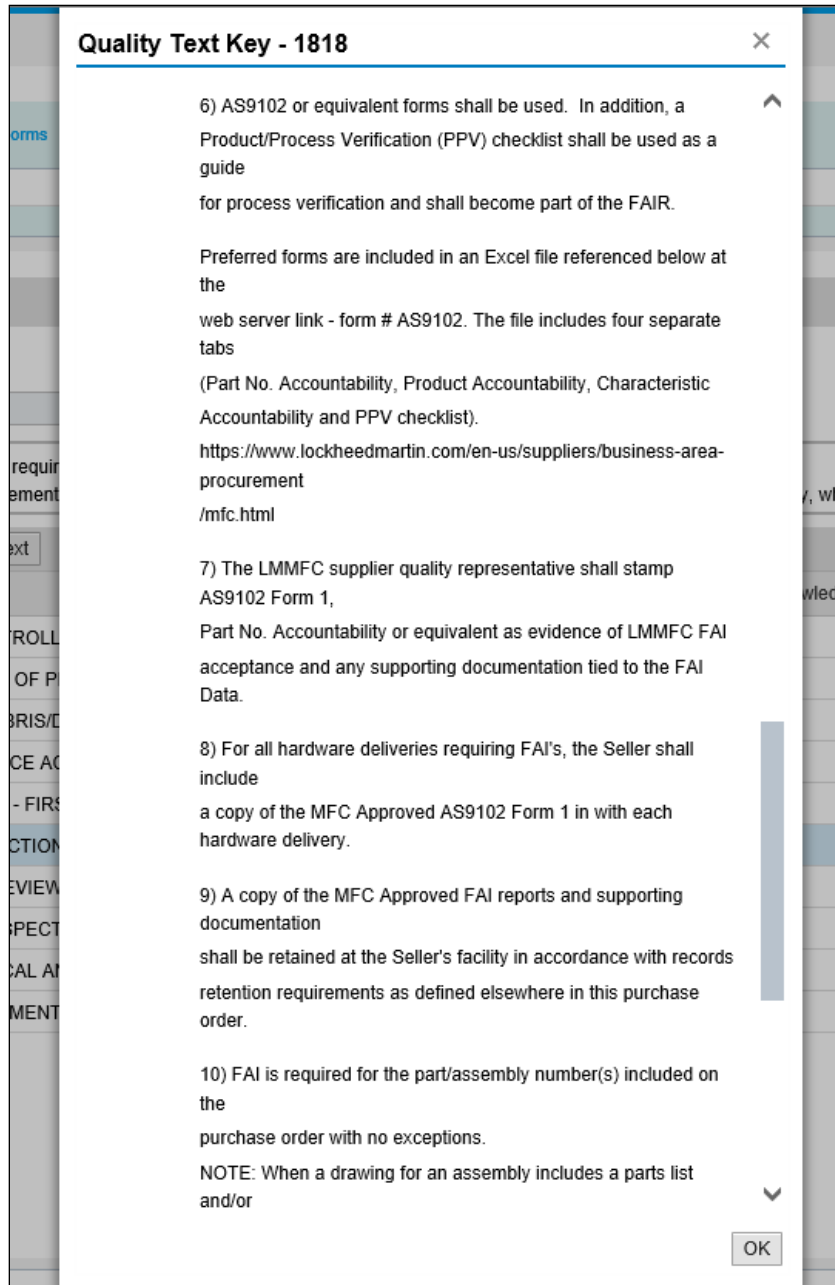




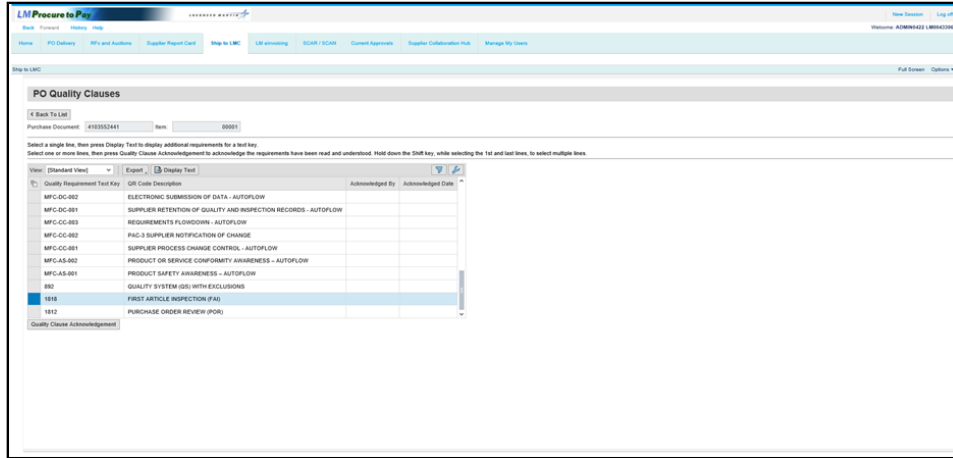
Step	Action
46.	<p>For this PO line item, note the quality clauses that require review. Immediately displayed are the text key codes and descriptions.</p> <p>To view the long text for the <b>1818</b> text key, first click the selection box to select it.</p>



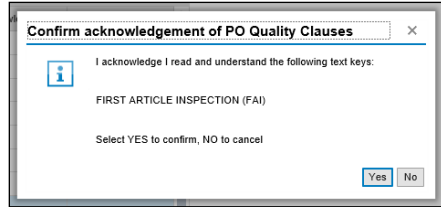
Step	Action
47.	Click the <b>Display Text</b> button to display the long text for the selected text key.



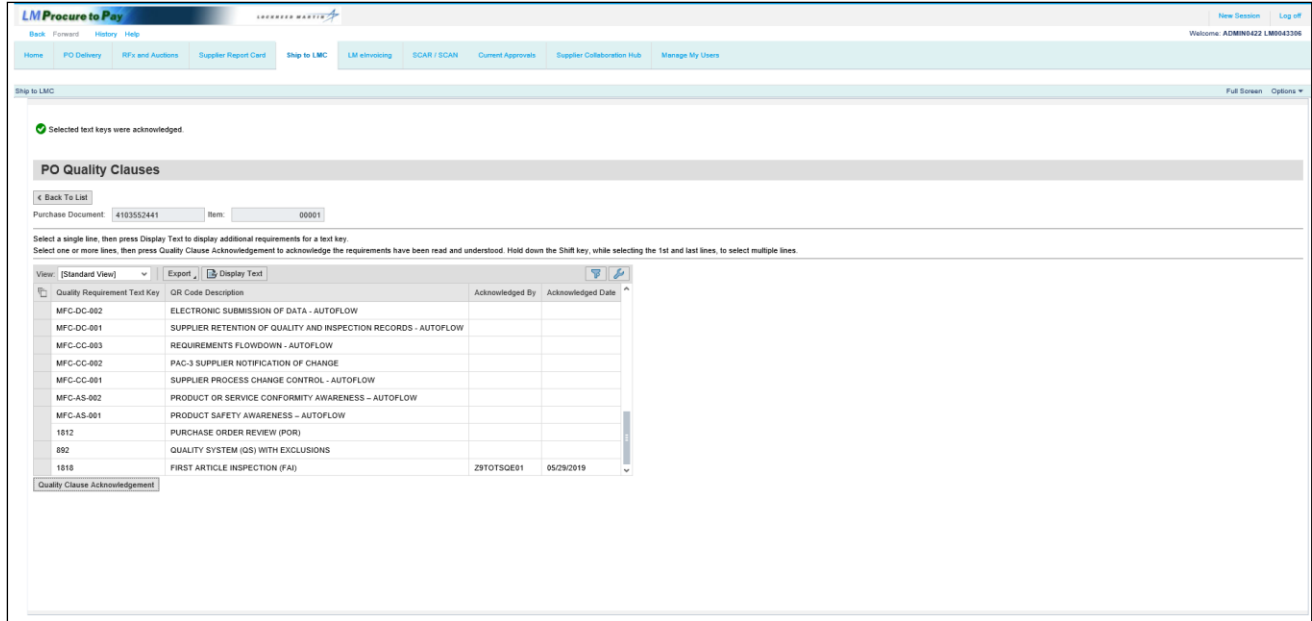
Step	Action
48.	Note the full long text of the text key selected.  Click the <b>OK</b> button to close the pop-up.



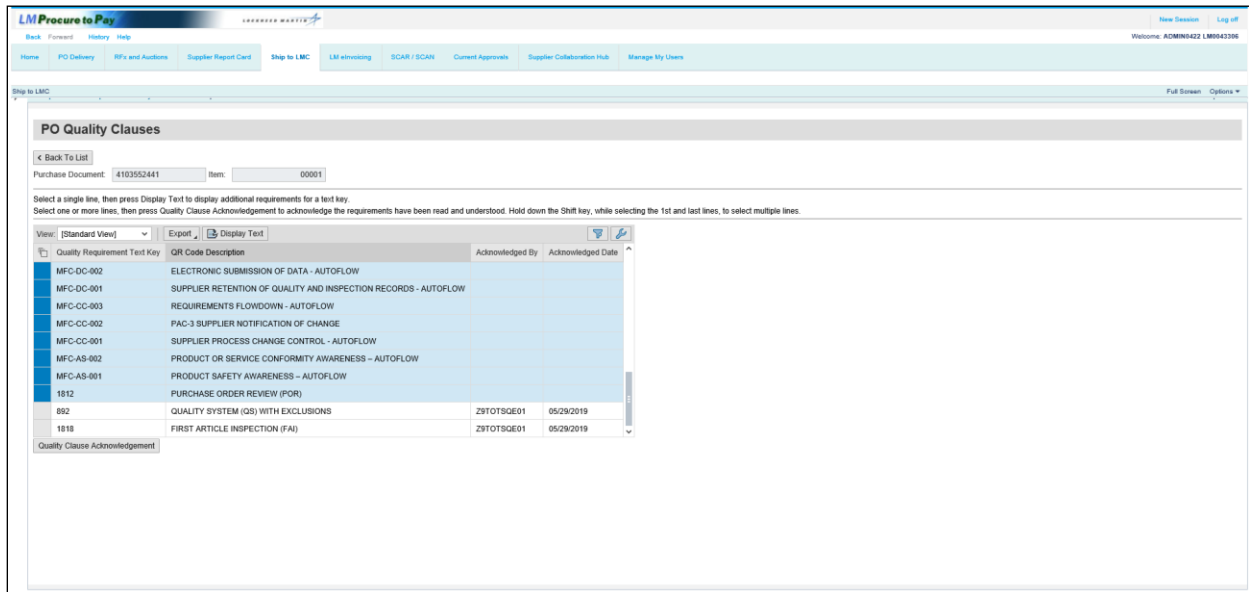
Step	Action
49.	To complete the acknowledgment for the text key, click the <b>Quality Clause Acknowledgement</b> button.



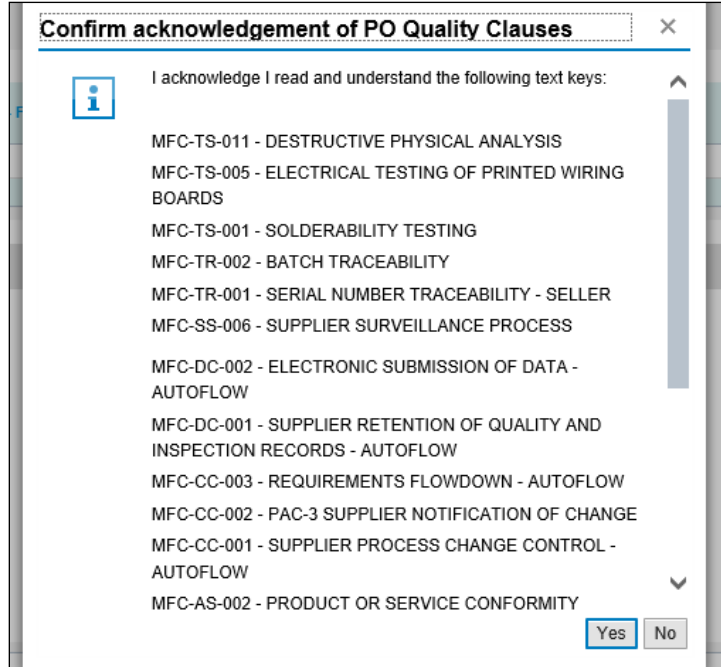
Step	Action
50.	To confirm acknowledgment of the text key, click the <b>Yes</b> button.



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

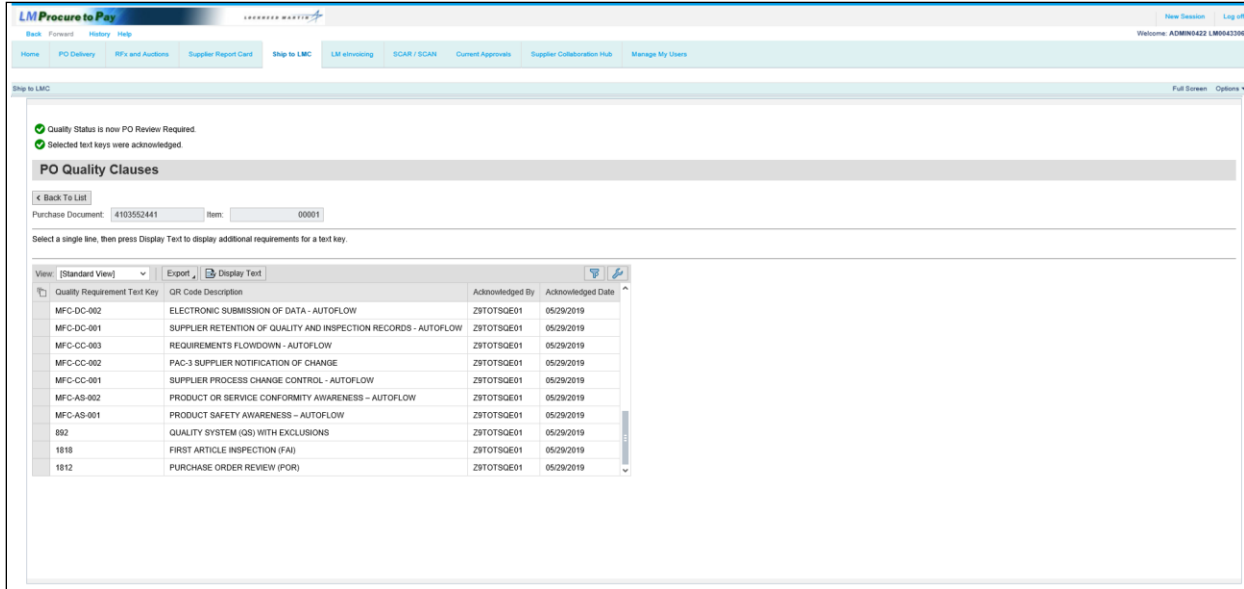


Step	Action
52.	Note that all the rest of the keys are selected. To acknowledge, click the <b>Quality Clause Acknowledgement</b> button.



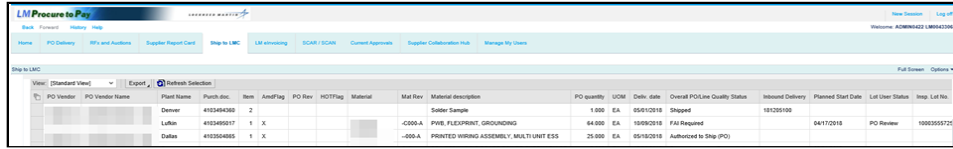
Step	Action
53.	To confirm acknowledgment of both text keys, click the <b>Yes</b> button.





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



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

PO Vendor	PO Vendor Name	Plant Name	Purch. doc.	Item	AmndFlag	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
Denver			4103494360	1					JL-	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			4103504895	1	X				-000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)			
Denver			4103262378	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 - L8DU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X				-D000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Review Required			
		Ocala Facility	4103567883	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					B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
		Lufkin	4103598469	1					-D000-B	PRINTED WIRING BOARD, EM ENCLASURE	102.000	EA	01/10/2019	PO Review Required			
		Lufkin	4103598500	1					-D000-B	PRINTED WIRING BOARD, EM ENCLASURE	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	4103621489	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.

PO Line Item	Quantity	Unit	Material Description	Price	EA	Order Date	Quality Status	Completion Date	Action	
LM0021535	2	X	PWB - L8DU INTERFACE CARD	63,000	EA	01/30/2019	FAI Required	05/08/2018	PO Review	
	1	X	RIGID-FLEX PRINTED WIRING BOARD, RF	23,000	EA	03/21/2019	PO Review Required			
	1		PRINTED WIRING BOARD	60,000	EA	10/29/2018	FAI Required	04/27/2018	PO Review	
	1		PRINTED WIRING BOARD	55,000	EA	12/13/2018	FAI Required	05/17/2018	PO Review	
	1		PRINTED WIRING BOARD	75,000	EA	07/18/2018	Authorized to Ship - Partial	03/30/2018	PO Review	
	1		PRINTED WIRING BOARD	75,000	EA	07/18/2018	Authorized to Ship - Partial	07/23/2018	FAI	
	1		PRINTED WIRING BOARD	75,000	EA	07/18/2018	Authorized to Ship - Partial	18125646	07/23/2018	SI Final
	1		PRINTED WIRING BOARD	9,000	EA	10/18/2018	Source Inspection Required			
	1		PRINTED WIRING BOARD, EMI ENCLOSURE	102,000	EA	01/19/2019	PO Review Required			
	1		PRINTED WIRING BOARD, EMI ENCLOSURE	99,000	EA	12/06/2018	FAI Required	05/17/2018	PO Review	
	1		PRINTED WIRING BOARD ASSY, SRM FID	60,000	EA	06/20/2018	Authorized to Ship - Partial	04/17/2018	PO Review	
	1		PRINTED WIRING BOARD ASSY, SRM FID	60,000	EA	06/20/2018	Authorized to Ship - Partial	06/26/2018	FAI	
	1		PRINTED WIRING BOARD ASSY, SRM FID	60,000	EA	06/20/2018	Authorized to Ship - Partial	18124596	06/29/2018	SI Final
	1		PRINTED WIRING BOARD ASSY, SRM FID	60,000	EA	06/20/2018	Authorized to Ship - Partial	18125583	07/30/2018	SI Final
	1		PWB RELAY BUS IC	26,000	EA	04/06/2019	PO Review Required			
	2		PRINTED WIRING BOARD - PAC3PM CARD	27,000	EA	04/06/2019	PO Review Required			
	3		PWB - LAUNCHER STATION CONTROLLER	26,000	EA	04/04/2019	PO Review Required			
	4		PWB - L8DU JUMPER CARD	32,000	EA	05/01/2019	PO Review Required			
	5		PWB - IOCT TEST INTERFACE CARD	36,000	EA	08/02/2018	FAI Required	05/03/2018	PO Review	
	6		PWB - IOCT TEST INTERFACE CARD	36,000	EA	08/02/2018	FAI Required	07/13/2018	FAI	
	6		PWB - SOLID ROCKET MOTOR FIRING UNIT CAN	29,000	EA	06/03/2019	PO Review Required			
	7		PWB BACKPLANE PAC3	24,000	EA	07/01/2019	PO Review Required			
	8		PWB - AC RELAY CARD	67,000	EA	08/29/2018	FAI Required	05/15/2018	PO Review	
	8		PWB - AC RELAY CARD	67,000	EA	08/29/2018	FAI Required	07/24/2018	FAI	
	9		PWB PAC3 MSL SIM	64,000	EA	02/28/2019	PO Review Required			

Step	Action
57.	<p>If the Quality Status of the purchase order line item displays either <b>PO Review Required</b>, <b>FAI Required</b>, or <b>Source Inspection Required</b>, click the purchase order line item to select the line.</p> <p><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.</p> <p><b>Processing of LMC Actions:</b> When processing a purchase order line item that contains all three requirements, a Quality Status will first be displayed as <b>PO Review Required</b>. Upon Acceptable request &amp; processing of a PO Review lot, the Quality Status will then be updated to reflect a <b>FAI Required</b> status. Upon Acceptable request &amp; processing of an FAI lot, the Quality Status will then be updated to reflect a <b>Source Inspection Required</b> status. Upon Acceptable request &amp; processing of a Source Inspection lot, the Quality Status will then be updated to either an <b>Authorized to Ship - Partial status</b> (if less than the total PO line item order quantity is represented) or an <b>Authorized to Ship - Accepted</b> (if the total PO line item order quantity is represented).</p> <p>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.</p>

The screenshot shows the 'Ship to LMC' page in the LM Procure to Pay system. The page title is 'Ship to LMC'. Below the title, there is a navigation bar with links: Home, PO Delivery, RFX and Auctions, Supplier Report Card, Ship to LMC, LM invoicing, and SCAR / SCAN. The main content area is titled 'Detail and Scheduling' and contains two sections: 'PO Line detail' and 'PO Review Scheduling'.

**PO Line detail**

- Plant: LUF
- Purchasing Document: 4103552441
- Item: 00001
- Material: [Redacted]
- Description: RIGID-FLEX PRINTED WIRING BOARD, RF
- PO Revision: [Redacted]
- Product Revision Level: -D000-
- PO Quantity: 23.000

**PO Review Scheduling**

- Quantity requested: 23
- UOM: EA
- Request PO Review on: [Redacted]
- Inspection lot type: F

At the bottom of the form, there are two buttons: '< Back to Supplier PO and FOR List' and '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.

The screenshot shows the 'Ship to LMC' page in the LM Procure to Pay system. The page is titled 'Ship to LMC' and contains two main sections: 'Detail and Scheduling' and 'PO Review Scheduling'.  
**Detail and Scheduling**  
**PO Line detail**  
 Plant: LUF  
 Purchasing Document: 4103552441  
 Item: 00001  
 Material: [Redacted]  
 Description: RIGID-FLEX PRINTED WIRING BOARD, RF  
 PO Revision: [Redacted]  
 Product Revision Level: -D000-  
 PO Quantity: 23,000  
**PO Review Scheduling**  
 Quantity requested: 23  
 UOM: EA  
 Request PO Review on: [Calendar icon]  
 Inspection lot type: F  
 At the bottom, there are two buttons: '< Back to Supplier PO and FQR List' and 'Create Lot'.

Step	Action
59.	<p><b>Note:</b> 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.</p> <p>Enter the date the Lockheed Martin Source Representative will visit the facility to perform PO Review.</p> <p>Click the <b>Request PO Review on calendar</b> button to select a date.</p>

**Detail and Scheduling**

---

**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: 23.000

---

**PO Review Scheduling**

Quantity requested: 23  
 UOM: EA  
 Request PO Review on: 05/29/2019  
 Inspection lot type:   
 < Back to Supplier PO ar

May 2019

	Mo	Tu	We	Th	Fr	Sa	Su
18	29	30	1	2	3	4	5
19	6	7	8	9	10	11	12
20	13	14	15	16	17	18	19
21	20	21	22	23	24	25	26
22	27	28	29	30	31	1	2
23	3	4	5	6	7	8	9

Step	Action
60.	Click the desired date.

**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

**PO Review Scheduling**

---

Quantity requested: 23

UOM: EA

Request PO Review on: 05/29/2019

Inspection lot type: F

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



**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

**PO Review Scheduling**

Quantity requested: 23

UOM: EA

Request PO Review on: 05/29/2019

Inspection lot type: F

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 Saved

---

**Detail and Scheduling**

---

**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: 23.000

---

**PO Review Scheduling**

Quantity requested: 23  
 UOM: EA  
 Request PO Review on: 1  
 Inspection lot type: F

[← Back to Supplier PO and FQR List](#) [Create Lot](#)

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

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
Denver			4103484360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100		
Lufkin			4103490917	1	X					-C300-A PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2019	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			4103528278	1						C/C PRINTED WIRING BOARD POWER SUPPLY DI LCT	8.000	EA	12/25/2018	Source Inspection Requested		03/21/2019	In-process
Chilmsford			4103548036	3	X					-A000- POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2019	PO Review
Lufkin			4103545440	1	X					-G000-E PWB- DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2019	PO Review
Lufkin			4103545440	2	X					-G000- PWB- L5DU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2019	PO Review
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X					-D000- RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Review Required		06/20/2019	PO Review
		Ocala Facility	4103551633	1						-000- PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2019	PO Review
		Ocala Facility	4103567714	1						-8000-B PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2019	PO Review
		Ocala Facility	4103567722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2019	PO Review
		Ocala Facility	4103567722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2019	FAI
		Ocala Facility	4103567722	1						-000- PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2019	SI Final
		Syracuse	4103581053	1						B PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
		Lufkin	4103588469	1						-D000-B PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required			
		Lufkin	4103588500	1						-D000-B PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2019	PO Review
		Lufkin	4103614816	1						-D000- PRINTED WIRING BOARD ASSY.SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2019	PO Review
		Lufkin	4103614816	1						-D000- PRINTED WIRING BOARD ASSY.SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/26/2019	FAI
		Lufkin	4103614816	1						-D000- PRINTED WIRING BOARD ASSY.SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/29/2019	SI Final
		Lufkin	4103614816	1						-D000- PRINTED WIRING BOARD ASSY.SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181265583	07/30/2019	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.

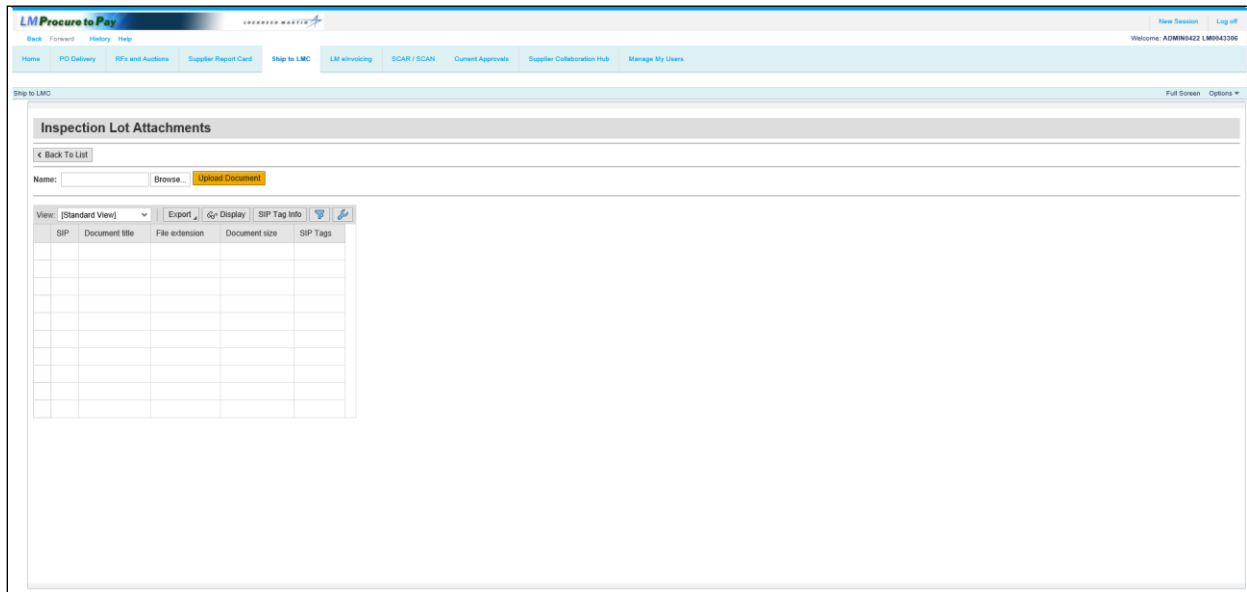
Line Selection	Line	Purch. doc.	Item	AmdFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. date	Overall PO Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Quantity
		4103494360	1					J-	PRINTED WIRING BOARD, SWITCHING FET ARR	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	10003600096		10.000
		4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100					0.000
		4103495017	1	X				-C000-A	PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review	10003555725		64.000
		4103504865	1	X				-000-A	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)						0.000
		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	10003401251		1.000
		4103546036	3	X				-A000-	POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review	10003555723		124.000
		4103545440	1	X				-D000-E	PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	10003555726		78.000
		4103545440	2	X				-G000-	PWB - L5DU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	10003600051		63.000
		4103552441	1	X			13603891	-D000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Review Required		06/30/2019	PO Review	10003714109	X	23.000
	activity	4103567683	1					-000-	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	10003578095		60.000
	activity	4103567714	1					-B000-B	PRINTED WIRING BOARD	55.000	EA	12/12/2018	FAI Required		05/17/2018	PO Review	10003619735		55.000
	activity	4103567722	1					-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review	10003512512		75.000
	activity	4103567722	1					-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	10003699084		1.000
	activity	4103567722	1					-000-	PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181258046	07/23/2018	SI Final	10003699086		47.000
	a	4103581053	1					B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Requested						0.000
		4103586469	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required						0.000
		4103596500	1					-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734		99.000
		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		60.000
		4103614816	1					-D000-	PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/20/2018	FAI	10003674634		1.000
		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	10003678622		21.000
		4103614816	1					-D000-	PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181295583	07/30/2018	SI Final	10003705425		36.000
		4103621489	1					-J000-D	PWB RELAY BUS IC	26.000	EA	04/09/2019	PO Review Required						0.000

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.

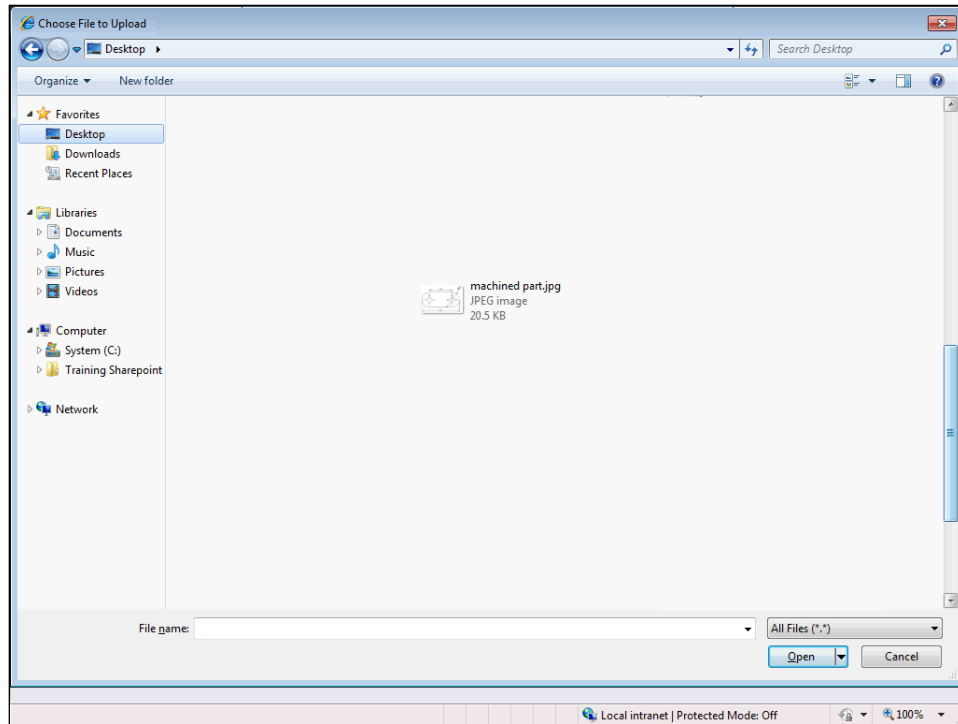
# Inspection Lot Attachments

Item	Lot	QTY	UNIT	DESCRIPTION	PRICE	EA	DATE	STATUS	REVISION	DATE	ACTION		
LM0021535	PIONEER CIRCUITS, INC.												
	Luftin	4103545440	2	X	-G00-	PWB - LSDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required	05/06/2018	PO Review	
	Luftin	4103552441	1	X	-D00-	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	PO Review Required			
	Ocala Facility	4103567883	1		-000-	PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required	04/27/2018	PO Review	
	Ocala Facility	4103567714	1		-8000-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	4103561053	1		B	PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
	Luftin	4103598469	1		-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	102.000	EA	01/10/2019	PO Review Required			
	Luftin	4103598500	1		-D000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99.000	EA	12/06/2018	FAI Required	05/17/2018	PO Review	
	Luftin	4103614816	1		-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	04/17/2018	PO Review	
	Luftin	4103614816	1		-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	06/26/2018	FAI	
	Luftin	4103614816	1		-D000-	PRINTED WIRING BOARD ASSY,SRM,FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244596	06/26/2018	SI Final
	Luftin	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			
	Luftin	4103621469	4		-F000-C	PWB - LSDU JUMPER CARD	32.000	EA	05/01/2019	PO Review Required			
	Luftin	4103621469	5		-D000-B	PWB - IOCT TEST INTERFACE CARD	36.000	EA	06/02/2018	FAI Required	05/03/2018	PO Review	
	Luftin	4103621469	5		-D000-B	PWB - IOCT TEST INTERFACE CARD	36.000	EA	08/02/2018	FAI Required	07/13/2018	FAI	
	Luftin	4103621469	6		-H000-E	PWB - SOLID ROCKET MOTOR FIRING UNIT CAR	29.000	EA	06/03/2019	PO Review Required			
	Luftin	4103621469	7		-K000-E	PWB BACKPLANE PAC3	24.000	EA	07/01/2019	PO Review Required			
	Luftin	4103621469	8		-G000-C	PWB - AC RELAY CARD	67.000	EA	08/29/2018	FAI Required	05/15/2018	PO Review	
	Luftin	4103621469	8		-G000-C	PWB - AC RELAY CARD	67.000	EA	08/29/2018	FAI Required	07/24/2018	FAI	
	Luftin	4103621469	9		-J000-E	PWB PAC3 MSL SIM	64.000	EA	02/28/2019	PO Review Required			

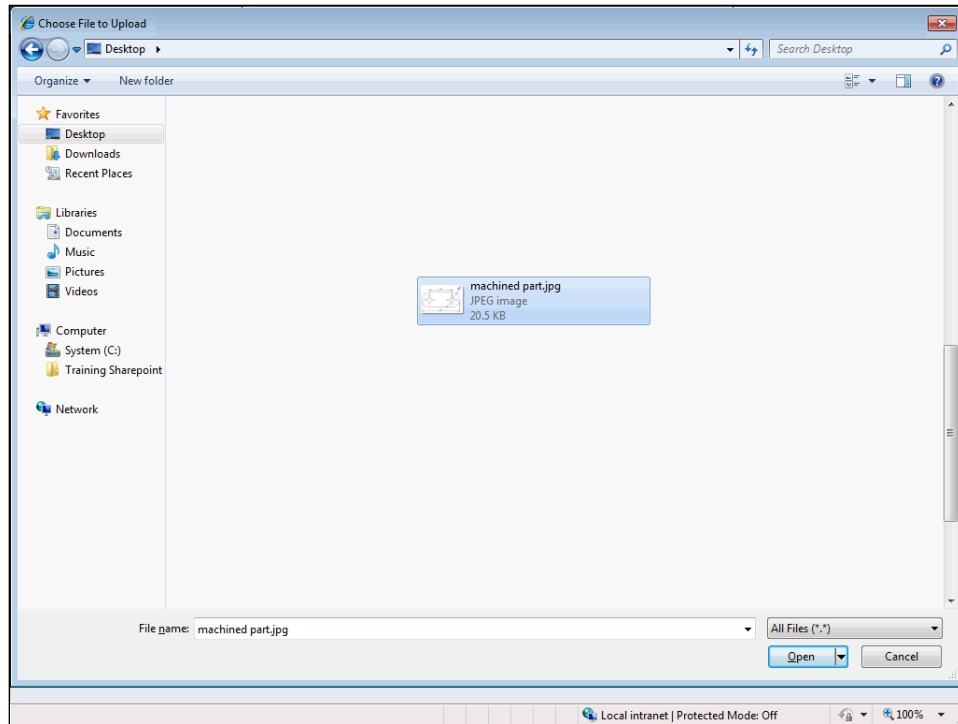
Step	Action
66.	Click the <b>Lot Attachments</b> button to attach documents or files that pertain to the LMC activity being performed or documentation requested by Lockheed Martin via Purchase Order flow down requirements.



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

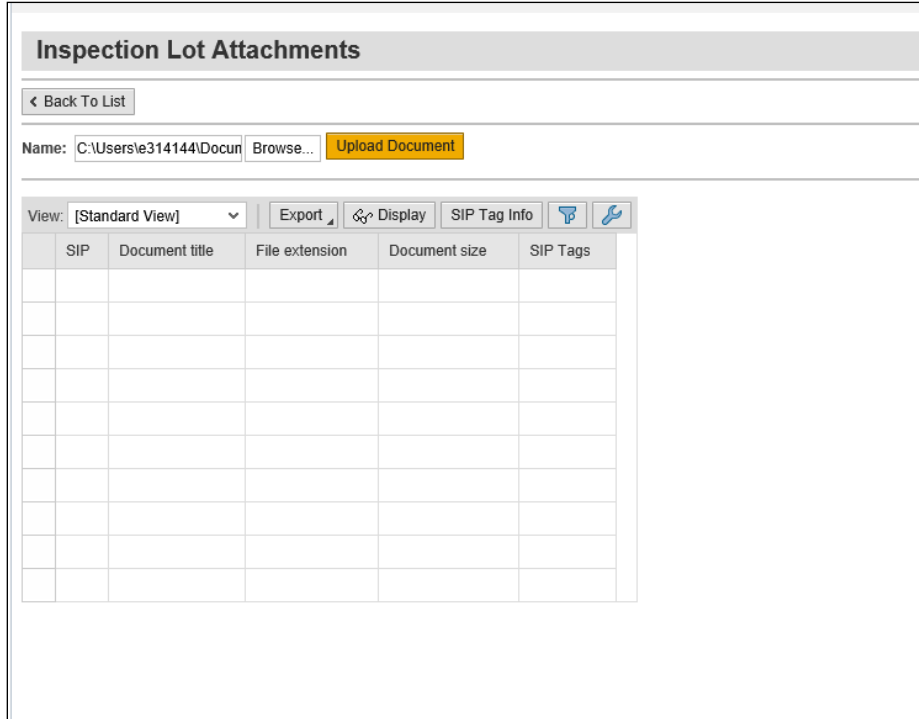


Step	Action
68.	Click the file to be uploaded.



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





Step	Action
70.	<p>Click the <b>Upload Document</b> button to associate the file to the created inspection lot.</p> <p>You must apply the correct sensitive information protection (SIP) tag when attaching a document.</p> <p><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.</p> <p><b>Caution:</b> Once you upload a file, it can <b>not</b> be deleted.</p>

**Secure Attachments** □ ×

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**Sensitive Information Protection**

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**Select Appropriate SIP Tags**

Unrestricted

Select Sensitive Data Type(s)

Lockheed Martin Proprietary

Export Controlled Information

Personal Information

Third Party Proprietary

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**Warning**

WARNING! U.S. Government or any foreign government Classified Information, Non-U.S. Export Controlled Information (ECI), Organizational Conflict of Interest (OCI) information, Attorney-Client and/or Attorney Work Product Privileged Information, Protected Information, or program sensitive information (e.g., F-35, For Official Use Only (FOUO), etc.) is strictly forbidden from being uploaded into LMP2P.

WARNING! Sensitive documents must be properly marked, e.g., as proprietary or export controlled information, as applicable.

It is your responsibility to ensure an appropriate nondisclosure agreement/proprietary information agreement is in place prior to uploading proprietary information.

LMP2P does not support the export of Export Controlled Information (ECI). LMP2P blocks access of non-U.S. Nationals to documents that contain U.S. ECI. Individuals with the requirement to export data need to use their legacy export control process outside of LMP2P, in accordance with all applicable laws and regulations.

NOTE: The 'Export Controlled Information' label applies only to Information that is subject to control by U.S. export control laws or 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".

✔ File Uploaded  
✔ File Uploaded

### Inspection Lot Attachments

< Back To List

Name:  Browse... Upload Document

View: [Standard View] v Export ↕ Display SIP Tag Info  

SIP	Document title	File extension	Document size	SIP Tags
✔	image0.jpg	jpg	000000090799	1

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

### Inspection Lot Attachments

< Back To List

Name: 
Browse...
Upload Document

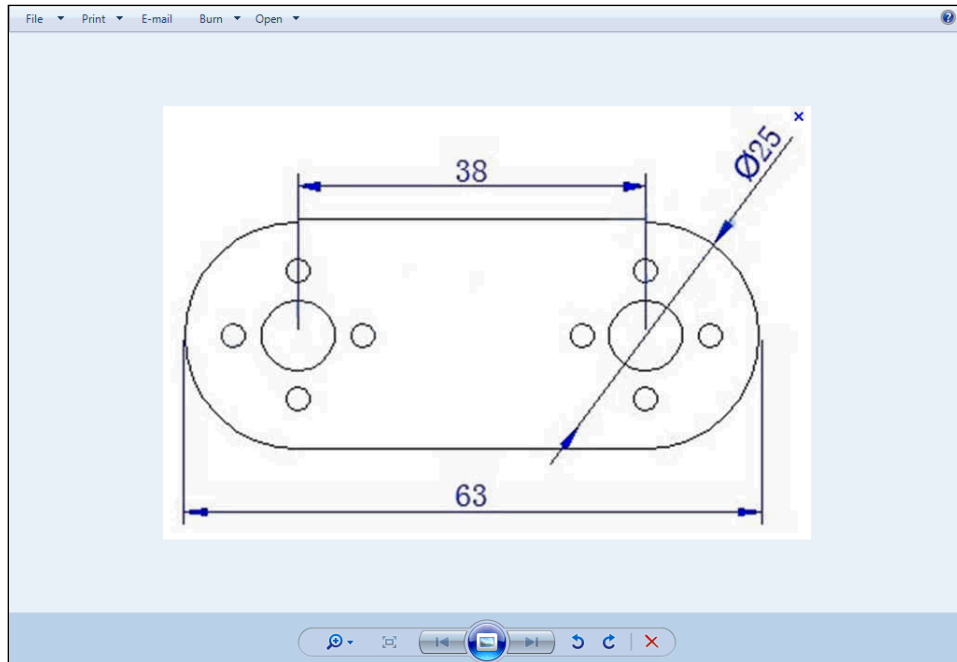
View: [Standard View] ▾
Export ▾
Display
SIP Tag Info

SIP	Document title	File extension	Document size	SIP Tags
	image0.jpg	jpg	000000090799	1

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



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.

**Inspection Lot Attachments**

< Back To List

Name:  Browse... Upload Document

View: [Standard View] ▾
Export ▾
↻ Display
SIP Tag Info

SIP	Document title	File extension	Document size	SIP Tags
	image0.jpg	jpg	000000090799	1

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

# Request FAI

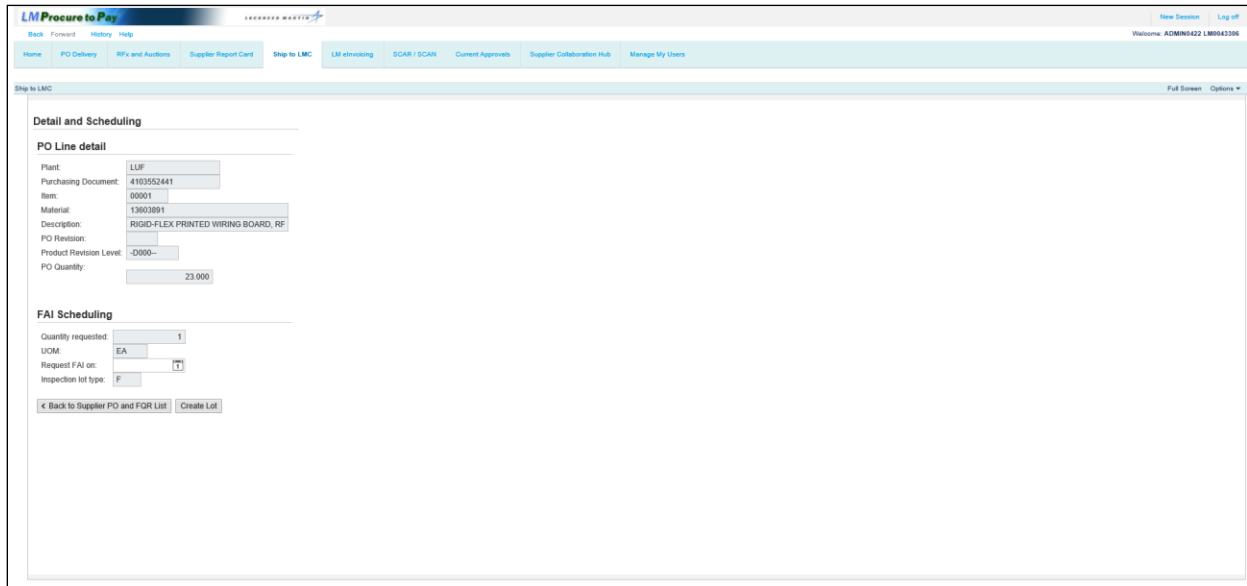
Location	Quantity	Description	Unit	Price	Status	Request Date	Activity	Completion Date	Final Status
Denver	1	PRINTED WIRING BOARD, SWITCHING FET ARRA	EA	10,000	Authorized to Ship - Partial	05/01/2018		05/08/2018	In-process
Denver	2	Solder Sample	EA	1,000	Shipped	05/01/2018		181205100	
Lufkin	1	PWB, FLEXPRINT, GROUNDING	EA	64,000	FAI Required	10/09/2018		04/17/2018	PO Review
Dallas	1	PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	EA	25,000	Authorized to Ship (PO)	05/18/2018			
Denver	1	PRINTED WIRING BOARD POWER SUPPLY DI LCT	EA	8,000	Source Inspection Requested	12/25/2018		03/21/2018	In-process
Chelmsford	3	POWER INPUT, FLEX CIRCUIT	EA	124,000	FAI Required	09/21/2018		04/17/2018	PO Review
Lufkin	1	PWB - DIODE SUPPRESSION	EA	78,000	FAI Required	09/20/2018		04/17/2018	PO Review
Lufkin	2	PWB - L5DU INTERFACE CARD	EA	63,000	FAI Required	01/30/2019		05/08/2018	PO Review
Lufkin	1	RIGID-FLEX PRINTED WIRING BOARD, RF	EA	23,000	FAI Required	03/21/2019		06/30/2019	PO Review
Ocala Facility	1	PRINTED WIRING BOARD	EA	60,000	FAI Required	10/29/2018			PO Review
Ocala Facility	1	PRINTED WIRING BOARD	EA	55,000	FAI Required	12/12/2018		05/17/2018	PO Review
Ocala Facility	1	PRINTED WIRING BOARD	EA	75,000	Authorized to Ship - Partial	07/16/2018		03/30/2018	PO Review
Ocala Facility	1	PRINTED WIRING BOARD	EA	75,000	Authorized to Ship - Partial	07/16/2018		07/23/2018	FAI
Ocala Facility	1	PRINTED WIRING BOARD	EA	75,000	Authorized to Ship - Partial	07/16/2018		181259846	SI Final
Syracuse	1	PRINTED WIRING BOARD	EA	9,000	Source Inspection Requested	10/18/2018			
Lufkin	1	PRINTED WIRING BOARD, EMI ENCLOSURE	EA	102,000	PO Review Required	01/11/2019			
Lufkin	1	PRINTED WIRING BOARD, EMI ENCLOSURE	EA	99,000	FAI Required	12/06/2018		05/17/2018	PO Review
Lufkin	1	PRINTED WIRING BOARD ASSY,SRM,FID	EA	60,000	Authorized to Ship - Partial	06/20/2018		04/17/2018	PO Review
Lufkin	1	PRINTED WIRING BOARD ASSY,SRM,FID	EA	60,000	Authorized to Ship - Partial	06/20/2018		06/29/2018	FAI
Lufkin	1	PRINTED WIRING BOARD ASSY,SRM,FID	EA	60,000	Authorized to Ship - Partial	06/20/2018		181244596	SI Final
Lufkin	1	PRINTED WIRING BOARD ASSY,SRM,FID	EA	60,000	Authorized to Ship - Partial	06/20/2018		181265583	SI Final
Dallas	1	PWB RELAY BUS IC	EA	26,000	PO Review Required	04/09/2019			
Dallas	2	PRINTED WIRING BOARD - PAC3PM CARD	EA	27,000	PO Review Required	04/09/2019			
Dallas	3	PWB - LAUNCHER STATION CONTROLLER	EA	26,000	PO Review Required	04/04/2019			
Lufkin	4	PWB - L5DU JUMPER CARD	EA	32,000	PO Review Required	05/01/2019			

Step	Action
77.	<p>After the PO Review 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 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.</p> <p><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 Authorized for SHIP TO as Q status : FAI Required</b> will be displayed.</p>



Location	Item ID	Quantity	Status	Item Description	Unit	EA	Order Date	Order Status	PO Number	Ship Date	Current Status
Denver	4103454360	1		JL- PRINTED WIRING BOARD, SWITCHING FET ARR	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process
Denver	4103454360	2		Solder Sample	1.000	EA	05/01/2018	Shipped	181205100		
Lufkin	4103455017	1	X	-C000-A PWB, FLEXPRINT, GROUNDING	64.000	EA	10/09/2018	FAI Required		04/17/2018	PO Review
Dallas	4103504885	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
Chattanooga	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	-000-E PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review
Lufkin	4103545440	2	X	-000- PWB - L1SDU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review
LM0021535 PIONEER CIRCUITS, INC.	4103552441	1	X	13603891 -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		8000-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	4103581953	1		B PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Required			
Lufkin	4103586469	1		D000-B PRINTED WIRING BOARD, EM ENCLOSURE	102.000	EA	01/10/2019	PO Review Required			
Lufkin	4103586500	1		D000-B PRINTED WIRING BOARD, EM 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 - L1SDU JUMPER CARD.	32.000	EA	05/01/2019	PO Review Required			

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.



Step	Action
79.	<p><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.</p> <p>Enter the date the Lockheed Martin Source Representative will visit the facility to perform FAI.</p> <p>Click the <b>Request FAI on calendar</b> button to select a date.</p>

**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

**FAI Scheduling**

Quantity requested: 1  
 UOM: EA  
 Request FAI on: 06/06/2019  
 Inspection lot type:

< Back to Supplier P

Step	Action
80.	Click the desired date.

**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

**FAI Scheduling**

---

Quantity requested: 1

UOM: EA

Request FAI on: 06/06/2019

Inspection lot type: F

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 Saved

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**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

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**FAI 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 <b>Back to Supplier PO and FQR List</b> button to return to the queue.

# Request Source Inspection

PO Vendor	PO Vendor Name	Plant Name	Purch doc	Item	Amnd flag	PO Rev	HOT flag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv date	Overall PO Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status
		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

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

Part No.	Item	Amt/Tag	PO Rev	WOT/Tag	Material	Mat Rev	Material description	PO quantity	UOM	Deliv. Date	Overall PCLine Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Quantity
410349490	1				J-		PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/08/2018	In-process	1000360096		10.000
410349490	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205100					0.000
410349517	1	X			-000-A		PWB, FLEXPRINT, GROUNDING	64.000	EA	10/05/2018	FAI Required		04/17/2018	PO Review	1000355725		64.000
410350485	1	X			-000-A		PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25.000	EA	05/18/2018	Authorized to Ship (PO)						0.000
410350278	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		1.000
410350436	3	X			-000-		POWER INPUT FLEX CIRCUIT	124.000	EA	08/21/2018	FAI Required		04/17/2018	PO Review	1000355733		124.000
410350440	1	X			-000-E		PWB - CHOKE SUPPRESSION	78.000	EA	06/20/2018	FAI Required		04/17/2018	PO Review	1000355726		78.000
410350440	2	X			-000-		PWB - LSI/DU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	1000360051		63.000
410350441	1	X			13003091	-000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	FAI Required		06/30/2019	PO Review	10003714306	X	23.000
410350783	1				-000-		PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review	1000357895		60.000
410350774	1				-000-B		PRINTED WIRING BOARD	55.000	EA	12/13/2018	FAI Required		05/17/2018	PO Review	10003619735		55.000
410350772	1				-000-		PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/23/2018	PO Review	10003612912		75.000
410350772	1				-000-		PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI	1000360994		1.000
410350772	1				-000-		PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181205046	07/23/2018	SI Fail	1000360996		47.000
410350953	1				B		PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Requested						0.000
410350849	1				-000-B		PRINTED WIRING BOARD, EM ENCLOSURE	102.000	EA	01/10/2019	PO Review Required						0.000
410350850	1				-000-B		PRINTED WIRING BOARD, EM ENCLOSURE	99.000	EA	12/06/2018	FAI Required		05/17/2018	PO Review	10003619734		99.000
4103614016	1				-000-		PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		04/17/2018	PO Review	1000355727		60.000
4103614016	1				-000-		PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial		06/20/2018	FAI	1000367434		1.000
4103614016	1				-000-		PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181244506	06/20/2018	SI Fail	1000367822		21.000
4103614016	1				-000-		PRINTED WIRING BOARD ASSY SRM.FID	60.000	EA	06/20/2018	Authorized to Ship - Partial	181205563	07/30/2018	SI Fail	1000370545		36.000
4103621469	1				-000-D		PWB RELAY BUS IC	26.000	EA	04/05/2019	PO Review Required						0.000

Step	Action
84.	<p>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.</p> <p>The previously performed PO review lot also displays as a separate activity line.</p> <p><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.</p>

PO Vendor	PO Vendor Name	Plant Name	Purch.doc	Item	AmndFlag	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
		Denver	4103494360	1						J1- PRINTED WIRING BOARD, SWITCHING FET ARRA	10.000	EA	05/01/2018	Authorized to Ship - Partial		05/09/2018	In-process
		Denver	4103494360	2						Solder Sample	1.000	EA	05/01/2018	Shipped	181205190		
		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						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	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 - L5DU INTERFACE CARD	63.000	EA	01/30/2019	FAI Required		05/08/2018	PO Review
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103552441	1	X			13603891	-D000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Source Inspection Required		06/30/2019	PO Review
		Lufkin	4103552441	1	X				-D000-	RIGID-FLEX PRINTED WIRING BOARD, RF	23.000	EA	03/21/2019	Source Inspection Required		06/13/2019	FAI
		Ocala Facility	4103567083	1						-000- PRINTED WIRING BOARD	60.000	EA	10/29/2018	FAI Required		04/27/2018	PO Review
		Ocala Facility	4103567114	1						-8000-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					B	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

Step	Action
85.	<p>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.</p> <p><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.</p>



Location	Quantity	Status	Description	Unit	Price	Start Date	End Date	Notes	Review Date	Review Status	
Dallas	1	X	-000-A PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	EA	25,000	05/18/2018		Authorized to Ship (PO)			
Denver	1		C/C PRINTED WIRING BOARD POWER SUPPLY DI LCT	EA	8,000	12/25/2018		Source Inspection Requested	03/21/2018	In-process	
Chelmsford	3	X	-A000- POWER INPUT, FLEX CIRCUIT	EA	124,000	09/21/2018		FAI Required	04/17/2018	PO Review	
Lufkin	1	X	-0000-E PWB - DIODE SUPPRESSION	EA	78,000	09/20/2018		FAI Required	04/17/2018	PO Review	
Lufkin	2	X	-0000- PWB - L2DU INTERFACE CARD	EA	63,000	01/30/2019		FAI Required	05/08/2018	PO Review	
LM0021535 PIONEER CIRCUITS, INC.	1	X	13603891 -0000- RIGID-FLEX PRINTED WIRING BOARD, RF	EA	23,000	03/21/2019		Source Inspection Required	06/30/2019	PO Review	
Lufkin	1	X	-0000- RIGID-FLEX PRINTED WIRING BOARD, RF	EA	23,000	03/21/2019		Source Inspection Required	06/13/2019	FAI	
Ocala Facility	1		-000- PRINTED WIRING BOARD	EA	60,000	10/29/2018		FAI Required	04/27/2018	PO Review	
Ocala Facility	1		-8000-B PRINTED WIRING BOARD	EA	55,000	12/12/2018		FAI Required	05/17/2018	PO Review	
Ocala Facility	1		-000- PRINTED WIRING BOARD	EA	75,000	07/16/2018		Authorized to Ship - Partial	03/30/2018	PO Review	
Ocala Facility	1		-000- PRINTED WIRING BOARD	EA	75,000	07/16/2018		Authorized to Ship - Partial	07/23/2018	FAI	
Ocala Facility	1		-000- PRINTED WIRING BOARD	EA	75,000	07/16/2018		Authorized to Ship - Partial	181259846	07/23/2018	SI Final
Syracuse	1		B PRINTED WIRING BOARD	EA	9,000	10/18/2018		Source Inspection Required			
Lufkin	1		-0000-B PRINTED WIRING BOARD, EM ENCLOSURE	EA	102,000	01/10/2019		PO Review Required			
Lufkin	1		-0000-B PRINTED WIRING BOARD, EM ENCLOSURE	EA	99,000	12/06/2018		FAI Required	05/17/2018	PO Review	
Lufkin	1		-0000- PRINTED WIRING BOARD ASSY,SRM/FID	EA	60,000	06/29/2018		Authorized to Ship - Partial	04/17/2018	PO Review	
Lufkin	1		-0000- PRINTED WIRING BOARD ASSY,SRM/FID	EA	60,000	06/29/2018		Authorized to Ship - Partial	06/26/2018	FAI	
Lufkin	1		-0000- PRINTED WIRING BOARD ASSY,SRM/FID	EA	60,000	06/29/2018		Authorized to Ship - Partial	181244596	06/29/2018	SI Final
Lufkin	1		-0000- PRINTED WIRING BOARD ASSY,SRM/FID	EA	60,000	06/29/2018		Authorized to Ship - Partial	181285583	07/30/2018	SI Final
Dallas	1		-J000-D PWB RELAY BUS IC	EA	26,000	04/09/2019		PO Review Required			
Dallas	2		-H000-E PRINTED WIRING BOARD - FAC3PM CARD	EA	27,000	04/09/2019		PO Review Required			
Dallas	3		-H000-C PWB - LAUNCHER STATION CONTROLLER	EA	26,000	04/04/2019		PO Review Required			
Lufkin	4		-F000-C PWB - L2DU JUMPER CARD	EA	32,000	05/01/2019		PO Review Required			
Lufkin	5		-0000-B PWB - IOCT TEST INTERFACE CARD	EA	36,000	08/02/2018		FAI Required	05/03/2018	PO Review	
Lufkin	5		-0000-B PWB - IOCT TEST INTERFACE CARD	EA	36,000	08/02/2018		FAI Required	07/13/2018	FAI	

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

**Detail and Scheduling**

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**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

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**Inspection Scheduling**

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Quantity requested:

UOM: EA

Request Source Inspection on:  1

Inspection lot type: F

Step	Action
87.	<p><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.</p> <p>Click in the <b>Quantity requested</b> field.</p>

**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

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**Inspection Scheduling**

Quantity requested: 23

UOM: EA

Request Source Inspection on: 07/03/2019

Inspection lot type: F

[← Back to Supplier PO and FQR List](#) [Create Lot](#)

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

**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: 07/03/2019  1  
 Inspection lot type: F

[← 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.

**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: 07/03/2019  1

Inspection lot type: F

[← Back to Supplier PO and FQR List](#) [Create Lot](#)

Step	Action
90.	<p>The default for Inspection lot type is <b>F - Final Inspection</b> and is the only acceptable lot type for shipment to Lockheed Martin.</p> <p>Select In-Process lot type as directed by Lockheed Martin to perform inspections, such as a pre-cap visual.</p>

**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

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**Inspection Scheduling**

Quantity requested: 23

UOM: EA

Request Source Inspection on: 07/03/2019

Inspection lot type: F

Step	Action
91.	<p>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.</p> <p><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.</p>

✔ 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:	23.000
Total Final Lot Quantity Requested:	0.000
Available Quantity for Source Inspection:	23

**Inspection Scheduling**

Quantity requested:	<input type="text"/>
UOM:	EA
Request Source Inspection on:	<input type="text"/> 1
Inspection lot type:	F <input type="checkbox"/>

[← Back to Supplier PO and FQR List](#) [Create Lot](#)

Step	Action
92.	<p>In this example, a suffix of Accepted AIM was encountered for this lot and therefore Source Inspection is not required.</p> <p>Click <a href="#">Back to Supplier PO and FQR List</a>.</p>

## Authorized to Ship/Ship to Processing

Supplier PO and FQR List																		
View:	[Standard View]		Export	Refresh Selection														
PO Vendor	PO Vendor Name	Plant Name	Purch.doc	Item	AmndFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UCM	Deliv. date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status	
		Lufkin	4103545440	2	X					-0000-	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.

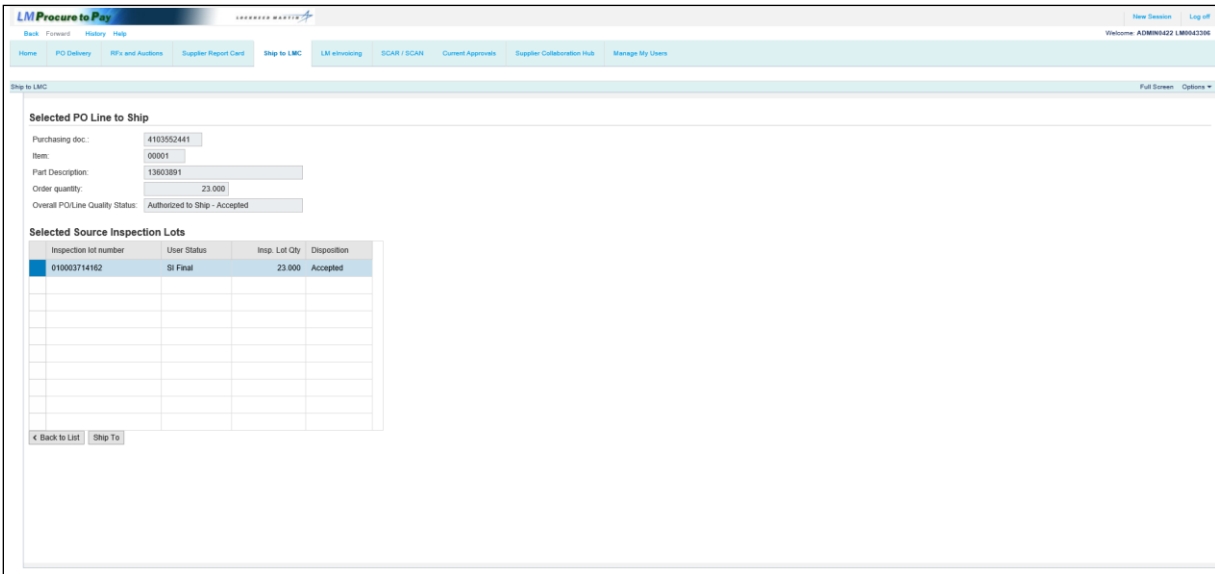


Line	Description	Quantity	Unit	Date	Status	Lot User Status	Amount	Accepted
JL	PRINTED WIRING BOARD, SWITCHING FET ARRA	10,000	EA	05/01/2018	Authorized to Ship - Partial		10,000	Accepted
	Solder Sample	1,000	EA	05/01/2018	Shipped	18125100	0,000	
X	-O000-A PWB, FLEXPRINT, GROUNDING	64,000	EA	10/09/2018	FAI Required		64,000	Accepted
X	-000-A PRINTED WIRING ASSEMBLY, MULTI UNIT ESS	25,000	EA	05/18/2018	Authorized to Ship (PO)		0,000	
	CIC PRINTED WIRING BOARD POWER SUPPLY DI LCT	8,000	EA	12/25/2018	Source Inspection Requested		1,000	Accepted
X	-A000- POWER INPUT, FLEX CIRCUIT	124,000	EA	09/21/2018	FAI Required		124,000	Accepted
X	-O000-E PWB - DIODE SUPPRESSION	78,000	EA	09/20/2018	FAI Required		78,000	Accepted
X	-O000- PWB - LQDU INTERFACE CARD	63,000	EA	01/30/2019	FAI Required		63,000	Accepted
	-D000- RIGID-FLEX PRINTED WIRING BOARD, RF	23,000	EA	03/21/2019	Authorized to Ship - Accepted		23,000	Accepted
	-D000- RIGID-FLEX PRINTED WIRING BOARD, RF	23,000	EA	03/21/2019	Authorized to Ship - Accepted		1,000	Accepted
13603891	-D000- RIGID-FLEX PRINTED WIRING BOARD, RF	23,000	EA	03/21/2019	Authorized to Ship - Accepted		23,000	Accepted
	-000- PRINTED WIRING BOARD	60,000	EA	10/29/2018	FAI Required		60,000	Accepted
	-B000-B PRINTED WIRING BOARD	55,000	EA	12/12/2018	FAI Required		55,000	Accepted
	-000- PRINTED WIRING BOARD	75,000	EA	07/16/2018	Authorized to Ship - Partial		75,000	Accepted
	-000- PRINTED WIRING BOARD	75,000	EA	07/16/2018	Authorized to Ship - Partial		1,000	Accepted
	-000- PRINTED WIRING BOARD	75,000	EA	07/16/2018	Authorized to Ship - Partial	18125846	47,000	Accepted
B	PRINTED WIRING BOARD	9,000	EA	10/18/2018	Source Inspection Requested		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		99,000	Accepted
	-D000- PRINTED WIRING BOARD ASSY SRM FID	60,000	EA	06/20/2018	Authorized to Ship - Partial		60,000	Accepted
	-D000- PRINTED WIRING BOARD ASSY SRM FID	60,000	EA	06/20/2018	Authorized to Ship - Partial		1,000	Accepted
	-D000- PRINTED WIRING BOARD ASSY SRM FID	60,000	EA	06/20/2018	Authorized to Ship - Partial	181244596	21,000	Accepted
	-D000- PRINTED WIRING BOARD ASSY SRM FID	60,000	EA	06/20/2018	Authorized to Ship - Partial	181265583	36,000	Accepted
	-J000-D PWB RELAY BUS IC	25,000	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	

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

Item ID	Description	Quantity	Unit	Date	Status	Amount	Accepted
Ji-	PRINTED WIRING BOARD, SWITCHING FET ARRA	10,000	EA	05/01/2018	Authorized to Ship - Partial		
	Solder Sample	1,000	EA	05/01/2018	Shipped	181205100	
X	-C000-A PWB, FLEXPRINT, GROUNDING	64,000	EA	10/09/2018	FAI Required		64,000
X	-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		
X	-A000- POWER INPUT, FLEX CIRCUIT	124,000	EA	09/21/2018	FAI Required		124,000
X	-0000-E PWB - DIODE SUPPRESSION	78,000	EA	09/20/2018	FAI Required		78,000
X	-0000- PWB - L5DU INTERFACE CARD	63,000	EA	01/30/2019	FAI Required		63,000
	-0000- RIGID-FLEX PRINTED WIRING BOARD, RF	23,000	EA	03/21/2019	Authorized to Ship - Accepted		23,000
	-0000- RIGID-FLEX PRINTED WIRING BOARD, RF	23,000	EA	03/21/2019	Authorized to Ship - Accepted		1,000
13603891	-0000- RIGID-FLEX PRINTED WIRING BOARD, RF	23,000	EA	03/21/2019	Authorized to Ship - Accepted		23,000
	-000- PRINTED WIRING BOARD	60,000	EA	10/29/2018	FAI Required		60,000
	-0000-B PRINTED WIRING BOARD	55,000	EA	12/12/2018	FAI Required		55,000
	-000- PRINTED WIRING BOARD	75,000	EA	07/16/2018	Authorized to Ship - Partial		75,000
	-000- PRINTED WIRING BOARD	75,000	EA	07/16/2018	Authorized to Ship - Partial		1,000
	-000- PRINTED WIRING BOARD	75,000	EA	07/16/2018	Authorized to Ship - Partial	181259846	47,000
B	PRINTED WIRING BOARD	9,000	EA	10/18/2018	Source Inspection Required		0,000
	PRINTED WIRING BOARD, EMI ENCLOSURE	102,000	EA	01/10/2019	PO Review Required		0,000
-0000-B	PRINTED WIRING BOARD, EMI ENCLOSURE	99,000	EA	12/06/2018	FAI Required		99,000
-0000-	PRINTED WIRING BOARD ASSY SRM FID	60,000	EA	06/20/2018	Authorized to Ship - Partial		60,000
-0000-	PRINTED WIRING BOARD ASSY SRM FID	60,000	EA	06/20/2018	Authorized to Ship - Partial		1,000
-0000-	PRINTED WIRING BOARD ASSY SRM FID	60,000	EA	06/20/2018	Authorized to Ship - Partial	181244596	21,000
-0000-	PRINTED WIRING BOARD ASSY SRM FID	60,000	EA	06/20/2018	Authorized to Ship - Partial	181265583	36,000
-0000-D	PWB RELAY BUS IC	26,000	EA	04/09/2019	PO Review Required		0,000
-0000-E	PRINTED WIRING BOARD - PAC3PM CARD	27,000	EA	04/09/2019	PO Review Required		0,000

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



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

Step	Action
97.	<p>There have been some enhancements to this Ship To header screen.</p> <p>The <b>Quantity Shipped but not yet Received at LM, Quantity Received at LM, PO Line Item Material Number</b> and <b>Batch Number</b> fields have recently been added.</p> <p>The <b>Shipping Input</b> section has been modified to include <b>Carrier Name, Carrier Tracking Number, Expected Delivery Date</b> and <b>Invoice Packing Slip Number</b> information.</p> <p>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.</p>

The screenshot displays the 'Ship to LMC' interface. At the top, there is a navigation bar with links for Home, PO Delivery, RF's and Auctions, Supplier Request Card, Ship to LMC, LM Shipping, SCAR / SCAR, Current Approvals, Supplier Collaboration Hub, and Manage My Users. Below this, the 'Supplier Portal' section shows details for Purchasing Doc: 4193552441, LMC Plant: Lutkin, PO Item: 00001, Quantity: 23.000, Material: 13603891, and Buyer: GREGORY EDWARDS. The 'Shipping Information' section is highlighted with a red box and contains a message: '\*Indicates Required Entry'. This message is followed by an 'Input' section with various fields, some marked with an asterisk (\*). The 'Processing' section includes messages for 'Special Processor ID Required' and 'Serial Numbers Required'. At the bottom, there is a 'Shipping Input' section with fields for Carrier Name, Carrier Tracking Number, Expected Delivery Date, and Invoice/Packing Slip Number. A 'Create Delivery Barcode' button is visible at the bottom center.

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 (*).

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.

Step	Action
100.	Click in the <b>Quantity Being Shipped</b> field.

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



**Shipping Information**

**\*Indicates Required Entry**

**Input**

Quantity Being Shipped:

No of Cartons:

RFID Number:

CAGE Code\*:

Date Code:

Heat Number:

Lot Number:

Model Number:

Batch Number:

Material/Part Revision:

Drawing Revision:

MSDS Number:

Shelf Life Expiration Date:

Manufacture Date:

**Processing**

**\* Special Processor ID Required**

Click to Add LMC Approved Special Processors

Tech. Approv. Manuf.

Click to select a CAGE Code from Technically Approved Manufacturers

Supporting Documentation

Click to add Supporting Documentation

**\* Serial Numbers Required**

Click to enter Serial Numbers

**Shipping Input**

Carrier Name:

Carrier Tracking Number:

Expected Delivery Date:

Invoice/Packing Slip Number:

Create Delivery/Barcode

Click to Save & Create Inbound Delivery & Barcode

Step	Action
102.	Click in the <b>No of Cartons</b> field.

### Shipping Information

**\*Indicates Required Entry**

#### Input

Quantity Being Shipped\*

No of Cartons:

RFID Number:

CAGE Code\*

Date Code:

Heat Number:

Lot Number:

Model Number:

Batch Number:

Material/Part Revision:

Drawing Revision:

MSDS Number:

Shelf Life Expiration Date:

Manufacture Date:

#### Processing

**Special Processor ID Required** ⚠

Click to Add LMC Approved Special Processors

Click to select a CAGE Code from Technically Approved Manufacturers

Click to add Supporting Documentation

**Serial Numbers Required** ⚠

Click to enter Serial Numbers

#### Shipping Input

Carrier Name:

Carrier Tracking Number:

Expected Delivery Date:

Invoice/Packing Slip Number:

Click to Save & Create Inbound Delivery & Barcode

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

Quantity Being Shipped:\*

No of Cartons:

RFID Number:

CAGE Code:\*

Date Code:

Heat Number:

Lot Number:

Model Number:

Batch Number:

Material/Part Revision:

Drawing Revision:

MSDS Number:

Shelf Life Expiration Date:

Manufacture Date:

#### Processing

\* **Special Processor ID Required**

Click to Add LMC Approved Special Processors

[Tech. Approv. Manuf.](#)

Click to select a CAGE Code from Technically Approved Manufacturers

[Supporting Documentation](#)

Click to add Supporting Documentation

\* **Serial Numbers Required**

Click to enter Serial Numbers

#### Shipping Input

Carrier Name:

Carrier Tracking Number:

Expected Delivery Date:

Invoice/Packing Slip Number:

[Create Delivery/Barcode](#)

Click to Save & Create Inbound Delivery & Barcode

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

### Shipping Information

**\*Indicates Required Entry**

#### Input

Quantity Being Shipped:\*

No of Cartons:

RFID Number:

CAGE Code:\*

Date Code:

Heat Number:

Lot Number:

Model Number:

Batch Number:

Material/Part Revision:

Drawing Revision:

MSDS Number:

Shelf Life Expiration Date:

Manufacture Date:

#### Processing

\* **Special Processor ID Required** ⚠

Click to Add LMC Approved Special Processors

[Tech. Approv. Manuf.](#)

Click to select a CAGE Code from Technically Approved Manufacturers

[Supporting Documentation](#)

Click to add Supporting Documentation

\* **Serial Numbers Required** ⚠

Click to enter Serial Numbers

#### Shipping Input

Carrier Name:

Carrier Tracking Number:

Expected Delivery Date:

Invoice/Packing Slip Number:

[Create Delivery/Barcode](#)

Click to Save & Create Inbound Delivery & Barcode

Step	Action
105.	<p>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.</p> <p><b>Note:</b> Please ensure that the CAGE code recorded represents the manufacturer of the product being shipped to Lockheed Martin.</p>

# Special Processors

**Shipping Information**

*\*Indicates Required Entry*

**Input**

Quantity Being Shipped:

No of Cartons:

RFID Number:

CAGE Code:

Date Code:

Heat Number:

Lot Number:

Model Number:

Batch Number:

Material/Part Revision:

Drawing Revision:

MSDS Number:

Shelf Life Expiration Date:

Manufacture Date:

**Processing**

*\* Special Processor ID Required* ⚠

Click to Add LMC Approved Special Processors

Click to select a CAGE Code from Technically Approved Manufacturers

Click to add Supporting Documentation

*\* Serial Numbers Required* ⚠

Click to enter Serial Numbers

**Shipping Input**

Carrier Name:

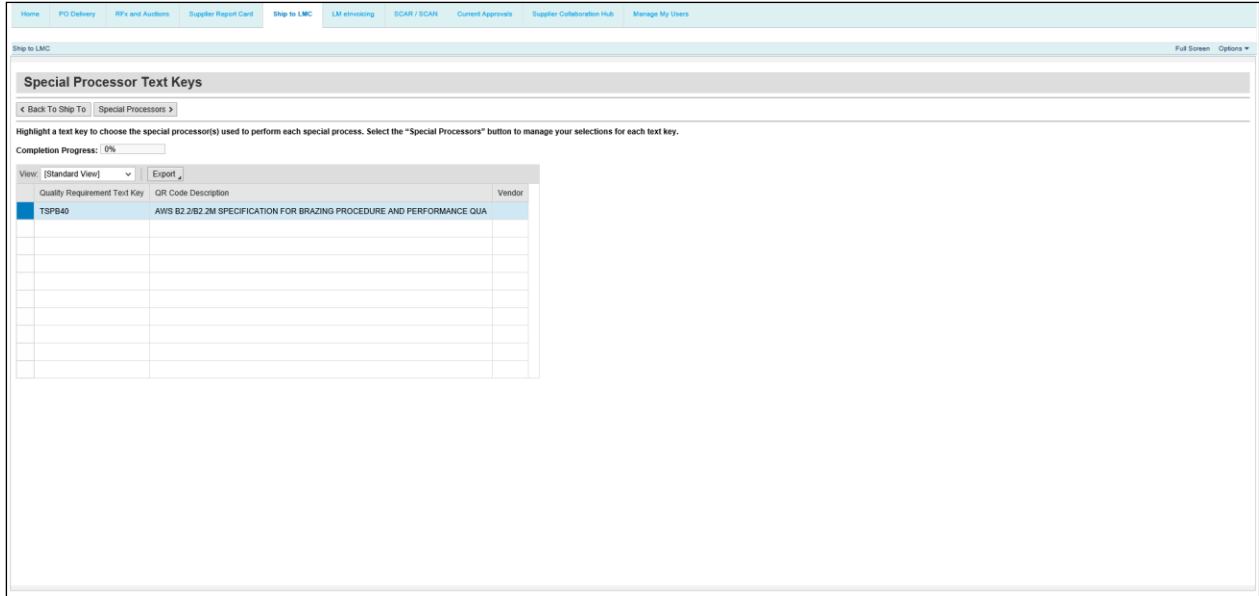
Carrier Tracking Number:

Expected Delivery Date:

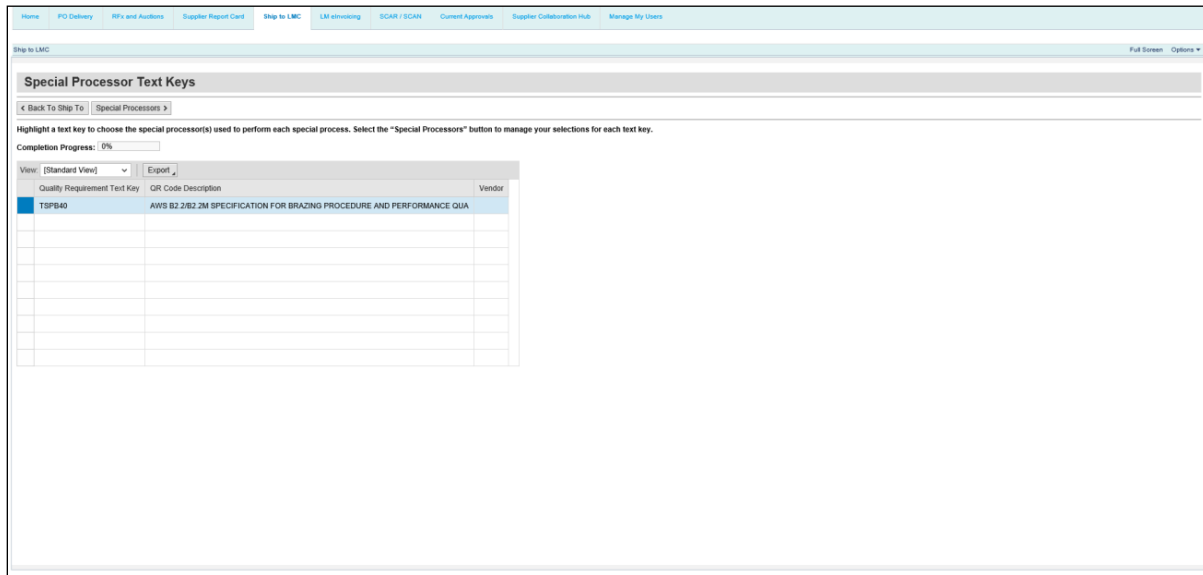
Invoice/Packing Slip Number:

Click to Save & Create Inbound Delivery & Barcode

Step	Action
106.	Click the <b>Special Processor ID Required</b> button.



Step	Action
107.	<p>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.</p> <p>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.</p> <p>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.</p>



Step	Action
108.	Click the <b>Special Processors</b> button.

Step	Action
109.	<p>As special processors are chosen, a completion progress bar will track the percent complete.</p> <p>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</p> <p>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.</p>



Home | PD Delivery | RFx and Auctions | Supplier Report Card | Ship to LMC | LM Invoicing | SCAR / SCAN | Current Approvals | Supplier Collaboration Hub | Manage My Users

Ship to LMC Full Screen Options

### Special Processors

< Text Key List

**Current Text Key**

Text Key: TSPB40 Description: AWS B2.2/B2.2M SPECIFICATION FOR BRAZING PROCEDURE AND PI  
 Date: 06/03/2019

< 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] | Export

Used	Vendor Code	Vendor Name	Expiration Date	Look Back Date Entered
<input type="checkbox"/>	LM0012349	MICROWAVE DEVELOPMENT LABORATORIES,	03/30/2020	
<input type="checkbox"/>	LM0033825	RIDGE ENGINEERING, INC.	09/27/2019	
<input type="checkbox"/>	LM0084206	TEKGARD, INC.	09/12/2019	
<input type="checkbox"/>	LM1539502	TCS INDUSTRIES, INC.	09/01/2019	
<input type="checkbox"/>	Q000000382	COSTELLOAFRIL 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.

Performed Date:  [Look Back](#) [Close Look Back](#)

Upload documents related to the special process (e.g., proof the process was performed with the selected Special Processor).

Upload File Name:   [Upload Document](#)

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

### Special Processors

[← Text Key List](#)

**Current Text Key**

Text Key:  Description:   
 Date:

[← Prev Text Key](#) [Next Text Key >](#) Completion Progress:

Select which LMC approved Special Processor(s) were used for the current text key.

View:  [Export](#)

Used	Vendor Code	Vendor Name	Expiration Date	Look Back Date Entered
<input type="checkbox"/>	LM0012349	MICROWAVE DEVELOPMENT LABORATORIES,	03/30/2020	
<input type="checkbox"/>	LM0033825	RIDGE ENGINEERING, INC.	09/27/2019	
<input type="checkbox"/>	LM0084206	TEKGARD, INC.	09/12/2019	
<input type="checkbox"/>	LM1538		09/01/2019	
<input type="checkbox"/>	Q00000	INC.	05/12/2020	

June 2019

<<	>>	Mo	Tu	We	Th	Fr	Sa	Su
		22	27	28	29	30	31	1
		23	3	4	5	6	7	8
		24	10	11	12	13	14	15
		25	17	18	19	20	21	22
		26	24	25	26	27	28	29
		27	1	2	3	4	5	6

If the LMC approved date is not entered, 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.

Performed Date:  [Look Back](#) [Clear Look Backs](#)

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
111.	Choose a look back date using the calendar.

### Special Processors

[← Text Key List](#)

**Current Text Key**

Text Key:  Description:  Date:

Completion Progress:

**Select which LMC approved Special Processor(s) were used for the current text key.**

View:

Used	Vendor Code	Vendor Name	Expiration Date	Look Back Date Entered
<input type="checkbox"/>	LM0012349	MICROWAVE DEVELOPMENT LABORATORIES,	03/30/2020	
<input type="checkbox"/>	LM0033825	RIDGE ENGINEERING, INC.	09/27/2019	
<input type="checkbox"/>	LM0084206	TEKGARD, INC.	09/12/2019	
<input type="checkbox"/>	LM1539502	TCS INDUSTRIES, INC.	09/01/2019	
<input type="checkbox"/>	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.

Performed Date:

**Upload documents related to the special process (e.g., proof the process was performed with the selected Special Processor).**

Upload File Name:

Step	Action
112.	Click the <b>Look Back</b> 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

---

**Current Text Key**

Text Key:  Description:

Date:

Completion Progress:

Select which LMC approved Special Processor(s) were used for the current text key.

Used	Vendor Code	Vendor Name	Expiration Date	Look Back Date Entered
<input type="checkbox"/>	LM0069268	PRECISION BRAZING, INC	06/03/2019	06/02/2019
<input type="checkbox"/>	LM0012349	MICROWAVE DEVELOPMENT LABORATORIES,	03/30/2020	
<input type="checkbox"/>	LM0033825	RIDGE ENGINEERING, INC.	09/27/2019	
<input type="checkbox"/>	LM0084206	TEKGARD, INC.	09/12/2019	
<input type="checkbox"/>	LM1539502	TCS INDUSTRIES, INC.	09/01/2019	
<input type="checkbox"/>	Q000000382	COSTELLO/APRIL DESIGN, INC.	05/12/2020	

View:

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.

Performed Date:

---

Upload documents related to the special process (e.g., proof the process was performed with the selected Special Processor).

Upload File Name:

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>

### Special Processors

[< Text Key List](#)

**Current Text Key**

Text Key:  Description:    
 Date:

[< Prev Text Key](#) [Next Text Key >](#) Completion Progress:

Select which LMC approved Special Processor(s) were used for the current text key.

View: [Standard View] ▼ Export ⌵

Used	Vendor Code	Vendor Name	Expiration Date	Look Back Date Entered
<input type="checkbox"/>	LM0012349	MICROWAVE DEVELOPMENT LABORATORIES,	03/30/2020	
<input type="checkbox"/>	LM0033825	RIDGE ENGINEERING, INC.	09/27/2019	
<input type="checkbox"/>	LM0084206	TEKGARD, INC.	09/12/2019	
<input type="checkbox"/>	LM1539502	TCS INDUSTRIES, INC.	09/01/2019	
<input type="checkbox"/>	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.

Performed Date

Upload documents related to the special process (e.g., proof the process was performed with the selected Special Processor).

Upload File Name:

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

### Special Processors

[← Text Key List](#)

**Current Text Key**

Text Key:  Description:  Date:

[← Prev Text Key](#) [Next Text Key >](#) Completion Progress:

Select which LMC approved Special Processor(s) were used for the current text key.

Used	Vendor Code	Vendor Name	Expiration Date	Look Back Date Entered
<input type="checkbox"/>	LM0012349	MICROWAVE DEVELOPMENT LABORATORIES,	03/30/2020	
<input type="checkbox"/>	LM0033825	RIDGE ENGINEERING, INC.	09/27/2019	
<input checked="" type="checkbox"/>	LM0084206	TEKGARD, INC.	09/12/2019	
<input type="checkbox"/>	LM1539502	TCS INDUSTRIES, INC.	09/01/2019	
<input type="checkbox"/>	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.

Performed Date

Upload documents related to the special process (e.g., proof the process was performed with the selected Special Processor).

Upload File Name:

Step	Action
115.	Click the <b>Next Text Key</b> button.

**Special Processors**

[← Text Key List](#)

**Current Text Key**

Text Key:  Description:   
 Date:

[← Prev Text Key](#) [Next Text Key >](#) Completion Progress: 100%

Select which LMC approved Special Processor(s) were used for the current text key.

View:  [Export](#)

Used	Vendor Code	Vendor Name	Expiration Date	Look Back Date Entered
<input type="checkbox"/>	LM0012349	MICROWAVE DEVELOPMENT LABORATORIES,	03/30/2020	
<input type="checkbox"/>	LM0033825	RIDGE ENGINEERING, INC.	09/27/2019	
<input checked="" type="checkbox"/>	LM0084206	TEKGARD, INC.	09/12/2019	
<input type="checkbox"/>	LM1539502	TCS INDUSTRIES, INC.	09/01/2019	
<input type="checkbox"/>	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.

Performed Date:  [Look Back](#) [Clear Look Backs](#)

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

**Special Processors**

[< Text Key List](#)

**Current Text Key**

Text Key: TSPB40    Description: AWS B2.2/B2.2M SPECIFICATION FOR BRAZING PROCEDURE AND P1  
 Date: 06/03/2019

[< Prev Text Key](#)    [Next Text Key >](#)    Completion Progress: 100%

Select which LMC approved Special Processor(s) were used for the current text key.

View: [Standard View]    [Export](#)

Used	Vendor Code	Vendor Name	Expiration Date	Look Back Date Entered
<input type="checkbox"/>	LM0012349	MICROWAVE DEVELOPMENT LABORATORIES	03/30/2020	
<input type="checkbox"/>	LM0033825	RIDGE ENGINEERING, INC.	09/27/2019	
<input checked="" type="checkbox"/>	LM0084206	TEKGARD, INC.	09/12/2019	
<input type="checkbox"/>	LM1539502	TCS INDUSTRIES, INC.	09/01/2019	
<input type="checkbox"/>	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.

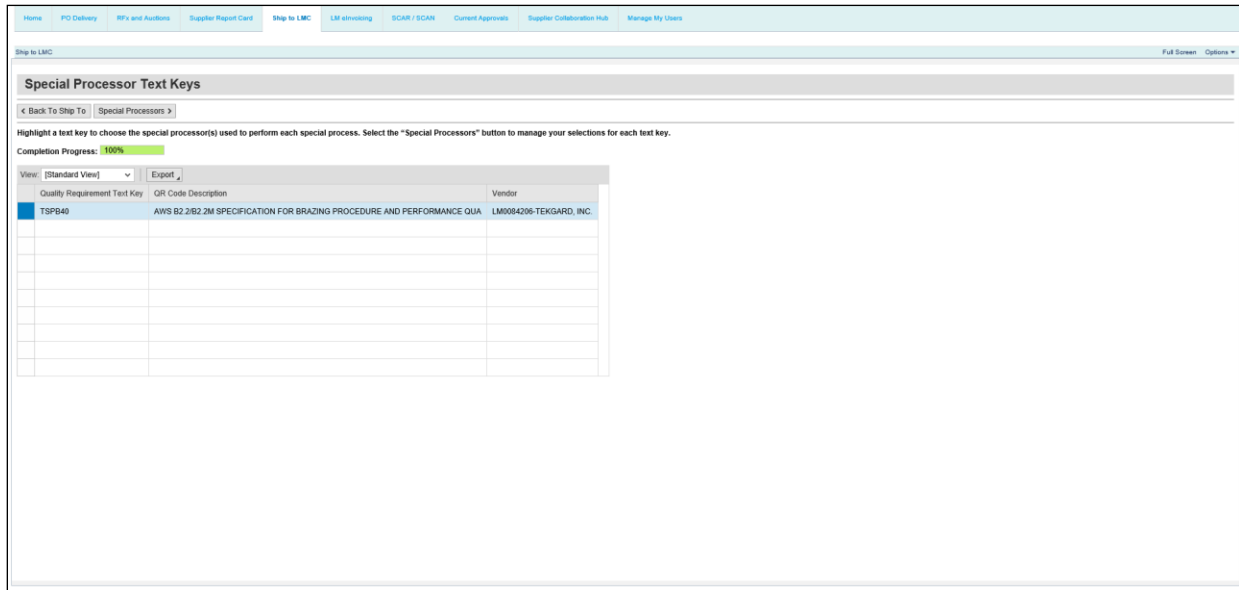
Performed Date:     [Look Back](#)    [Clear Look Backs](#)

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





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

The screenshot shows the 'Ship To' page in the LM Procure to Pay system. At the top, there is a navigation bar with links like 'Home', 'PO Delivery', 'RFIs and Audits', 'Supplier Request Card', 'Ship to LMC', 'LM Invoicing', 'ECAR / ECAM', 'Current Approvals', 'Supplier Collaboration Hub', and 'Manage My Users'. Below this, the page title is 'Ship to LMC'. The main content area is titled 'Ship To' and includes a 'Supplier Portal' section with the following data:

- Purchasing Doc: 4103552441
- PO Item: 00001
- Material: 13693891
- Quantity: 23,000
- Need Date: 03/21/2019
- Buyer: GREGORY EDWARDS
- Description: RIGID-FLEX PRINTED WIRING BOARD, RF
- Quality Status: Authorized to Ship - Accepted
- Quantity Recv at LMC: 0.000
- Qty Shipped but not yet Received at LMC: 0.000

Below the Supplier Portal is the 'Shipping Information' section, which is divided into 'Input' and 'Processing' areas. The 'Input' section includes fields for 'Quantity Being Shipped' (23,000), 'No of Cartons' (00001), 'RFID Number', 'CAGE Code', 'Date Code', 'Heat Number', 'Lot Number', 'Model Number', 'Batch Number', 'Material/Part Revision', 'Drawing Revision', 'MSDS Number', 'Shelf Life Expiration Date', and 'Manufacture Date'. The 'Processing' section contains several buttons and indicators:

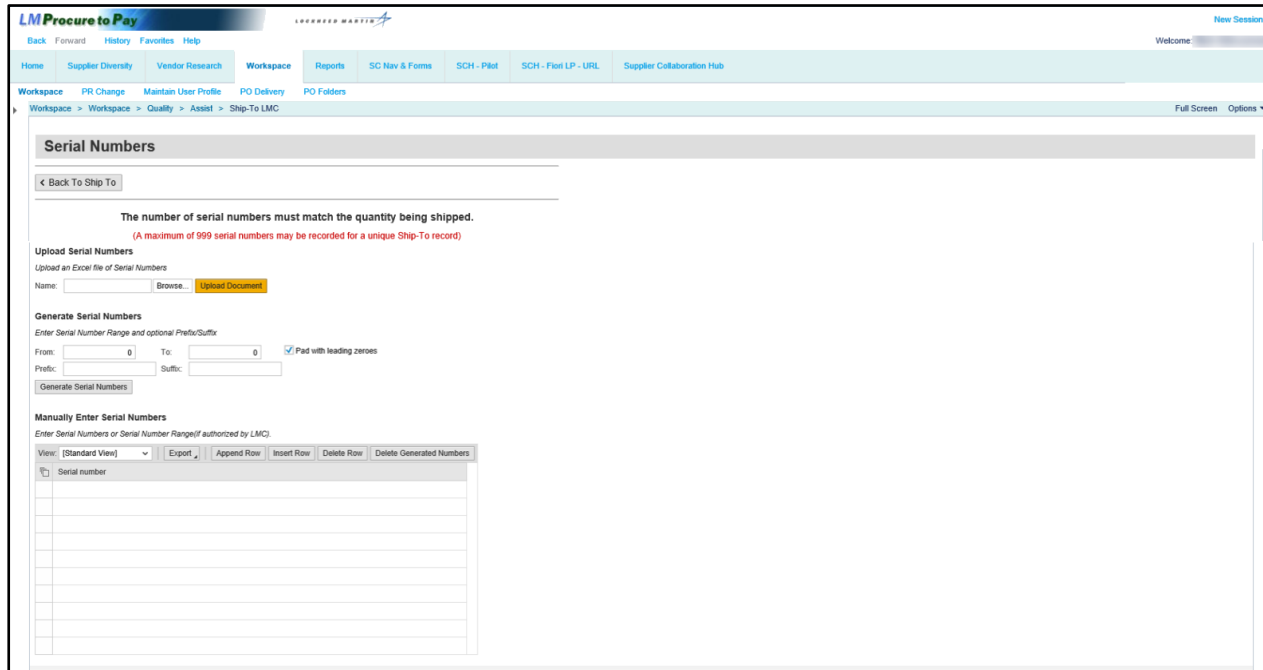
- 'Special Processor ID Required' button with a green checkmark.
- 'Click to Add LMC Approved Special Processors' button.
- 'Tech. Approv. Manuf.' button.
- 'Click to select a CAGE Code from Technically Approved Manufacturers' button.
- 'Supporting Documentation' button.
- 'Click to add Supporting Documentation' button.
- 'Serial Numbers Required' button with a yellow diamond icon.
- 'Click to enter Serial Numbers' button.

At the bottom of the 'Shipping Information' section is the 'Shipping Input' section, which includes fields for 'Carrier Name', 'Carrier Tracking Number', 'Expected Delivery Date', and 'Invoice/Packing Slip Number'.

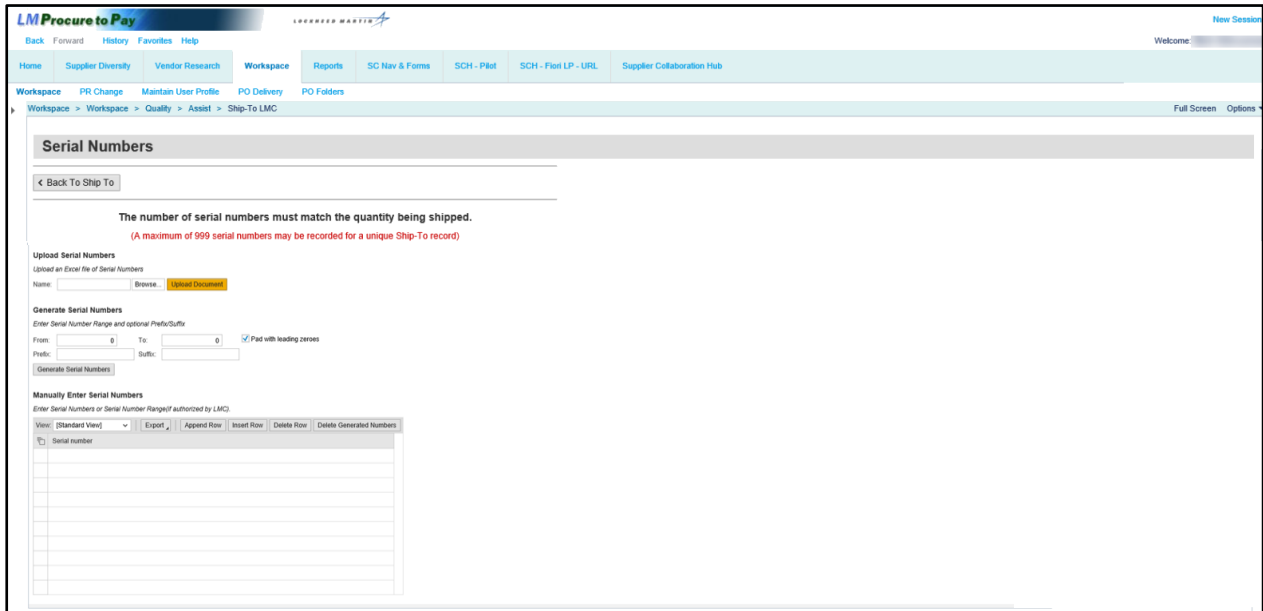
Step	Action
119.	<p>Note the <b>Special Processor ID Required</b> button now displays a green completion checkmark.</p> <p>If required by the purchase order line item, a document upload may be required.</p>

# Serial Numbers

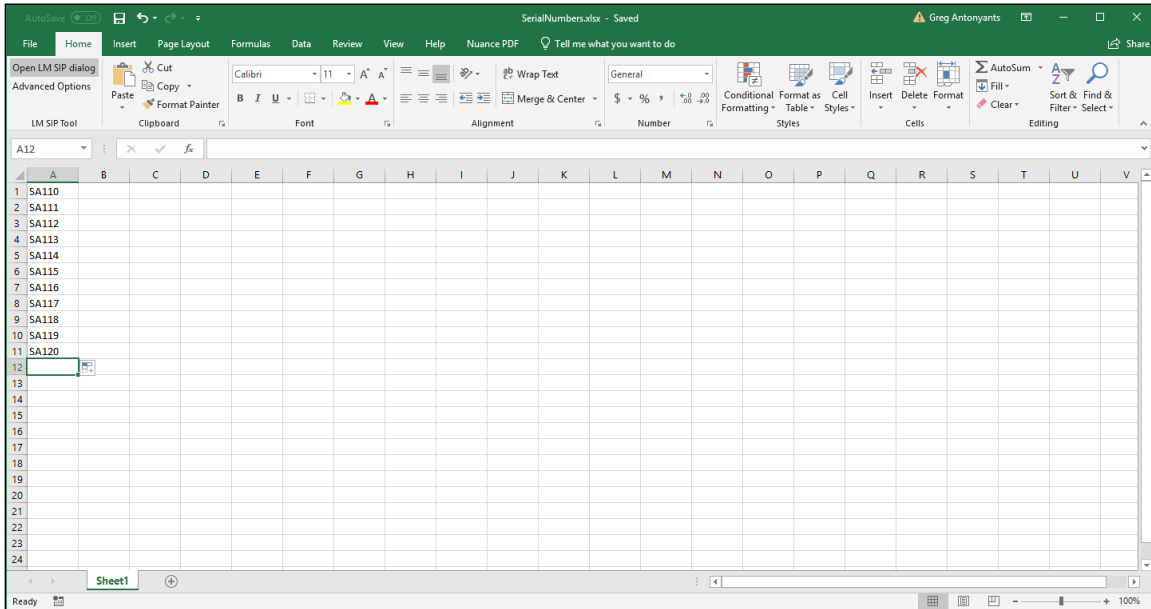
Step	Action
120.	<p>If required by the purchase order line item, enter the serial numbers of the items being shipped.</p> <p>Click the <b>Serial Numbers</b> button. The serial number input field is mandatory if a yellow sign appears next to the button. Serial numbers may also be mandatory if required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



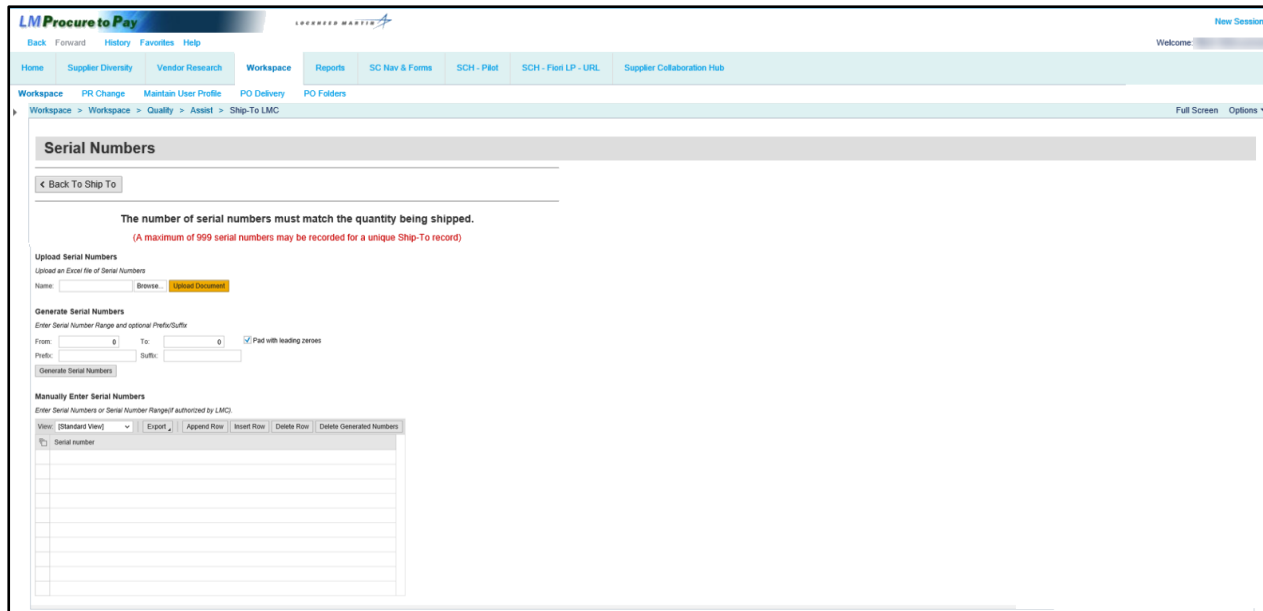
Step	Action
121.	<p>In general, the number of serial numbers recorded must exactly match the number value recorded within the <b>Ship To Quantity Being Shipped</b> field or an error will be displayed. Also, a maximum length of 30 characters cannot be exceeded for any serial number recorded.</p> <p><b>Note:</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.</p>



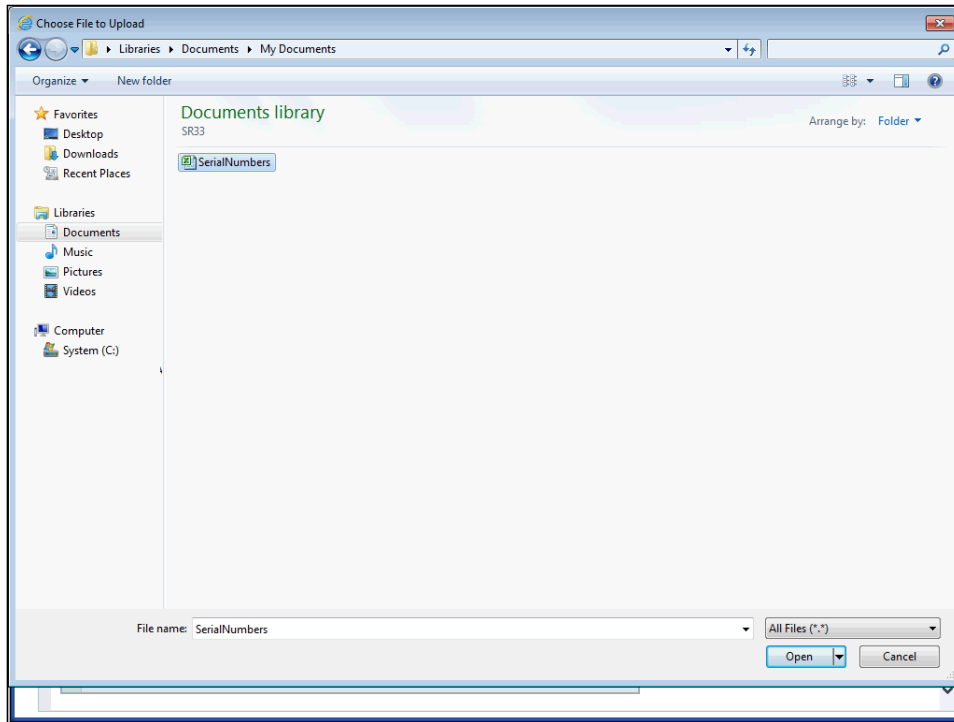
Step	Action
122.	<p>Listed under the <i>Upload Serial Numbers</i> section, serial numbers may now be uploaded via MS Excel.</p> <p>When using this method, a single column of the MS Excel file shall be used to record all serial numbers. If duplicate serial numbers are found within the file or the total 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.</p>



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

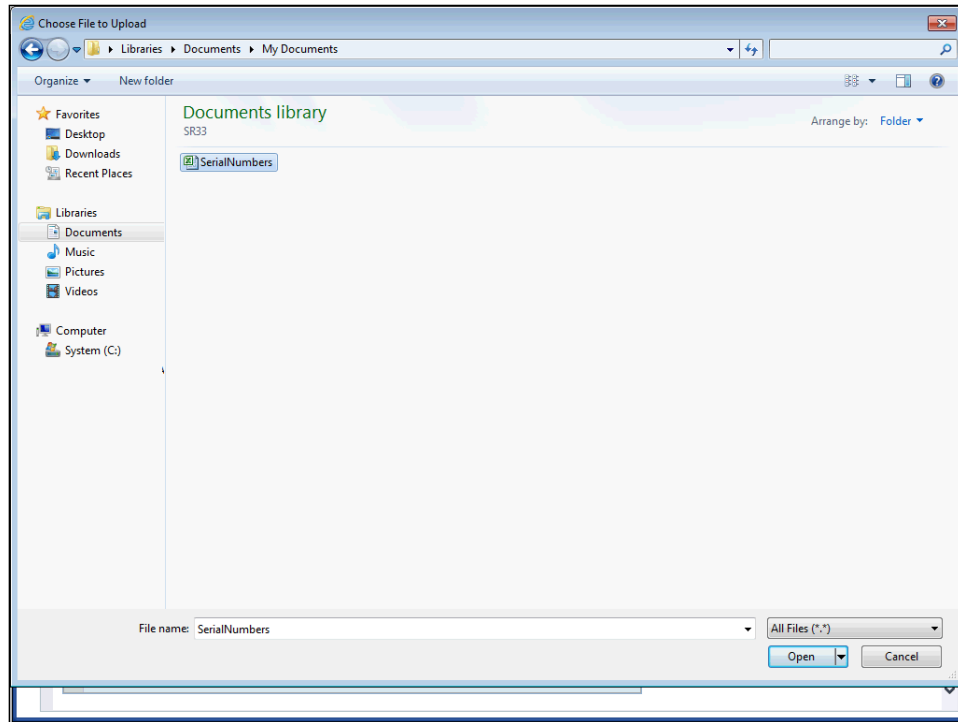


Step	Action
124.	Click the <b>Browse</b> button to find the file you want to upload on your desktop.



Step	Action
125.	Select the file to upload.





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

### 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\6314144\Docum Browse... [Upload Document](#)

**Generate Serial Numbers**  
Enter Serial Number Range and optional Prefix/Suffix  
From:  To:   Pad with leading zeroes  
Prefix:  Suffix:   
[Generate Serial Numbers](#)

**Manually Enter Serial Numbers**  
Enter Serial Numbers or Serial Number Range (if authorized by LMC).  
View: [Standard View] [Export](#) [Append Row](#) [Insert Row](#) [Delete Row](#) [Delete Generated Numbers](#)

Serial number

Serial number

Step	Action
127.	Click the <b>Upload Document</b> button.

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.

Step	Action
129.	You can manually delete the uploaded serial numbers row by row by clicking the <b>Delete 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.

### 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:  [Browse...](#) [Upload Document](#)

**Generate Serial Numbers**  
Enter Serial Number Range and optional Prefix/Suffix

From:  To:   Pad with leading zeroes  
Prefix:  Suffix:

[Generate Serial Numbers](#)

**Manually Enter Serial Numbers**  
Enter Serial Numbers or Serial Number Range(if authorized by LMC).

View: [Standard View] [Export](#) [Append Row](#) [Insert Row](#) [Delete Row](#) [Delete Generated Numbers](#)

Serial number
Select All
Deselect All
SA111
SA112
SA113
SA114
SA115
SA116
SA117

Step	Action
130.	Click the icon next to Serial Number and click <b>Select All</b> .

### Serial Numbers

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)

[← Back To Ship To](#)

---

**Upload Serial Numbers**  
Upload an Excel file of Serial Numbers

Name:  [Browse...](#) [Upload Document](#)

**Generate Serial Numbers**  
Enter Serial Number Range and optional Prefix/Suffix

From:  To:   Pad with leading zeroes  
Prefix:  Suffix:

[Generate Serial Numbers](#)

**Manually Enter Serial Numbers**  
Enter Serial Numbers or Serial Number Range(if authorized by LMC)

View: [Standard View] [Export](#) [Append Row](#) [Insert Row](#) [Delete Row](#) [Delete Generated Numbers](#)

#	Serial number
1	SA110
2	SA111
3	SA112
4	SA113
5	SA114
6	SA115
7	SA116
8	SA117

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.

### 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:

**Generate Serial Numbers**  
Enter Serial Number Range and optional Prefix/Suffix

From:  To:   Pad with leading zeroes

Prefix:  Suffix:

**Manually Enter Serial Numbers**  
Enter Serial Numbers or Serial Number Range (if authorized by LMC).

View:

Serial number

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

Step	Action
133.	<p>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.</p> <p>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.</p> <p>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.</p> <p>Click the <b>Generate Serial Numbers</b> button, which will add the serial number range of <b>SA100 – SA110</b>.</p>



### 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:

**Generate Serial Numbers**  
Enter Serial Number Range and optional Prefix/Suffix

From:  To:   Pad with leading zeroes

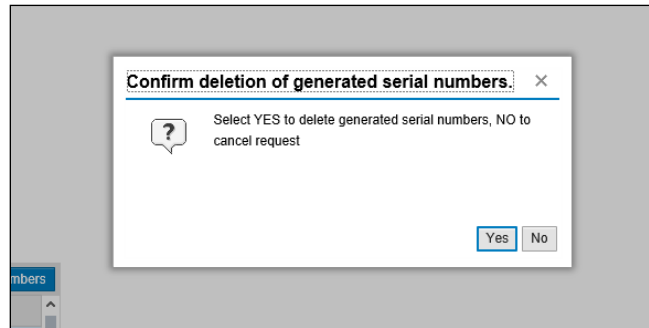
Prefix:  Suffix:

**Manually Enter Serial Numbers**  
Enter Serial Numbers or Serial Number Range(if authorized by LMC).

View: [Standard View]

Serial number
SA100
SA101
SA102
SA103
SA104
SA105
SA106
SA107
SA108
SA109

Step	Action
134.	<p>Note the serial numbers have been added in the table.</p> <p>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.</p> <p>Click <b>Delete Generated Numbers</b> to delete the auto-generated serial numbers.</p> <p><b>Note:</b> Remember the <b>Delete Generated Numbers</b> button does NOT delete file uploaded serial numbers.</p>



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](#)

**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:

**Generate Serial Numbers**

Enter Serial Number Range and optional Prefix/Suffix

From:  To:   Pad with leading zeroes

Prefix:  Suffix:

**Manually Enter Serial Numbers**

Enter Serial Numbers or Serial Number Range(if authorized by LMC).

View: [Standard View]

Serial number

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.

### 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:  [Browse...](#) [Upload Document](#)

**Generate Serial Numbers**  
Enter Serial Number Range and optional Prefix/Suffix  
From:  To:   Pad with leading zeroes  
Prefix:  Suffix:   
[Generate Serial Numbers](#)

**Manually Enter Serial Numbers**  
Enter Serial Numbers or Serial Number Range(if authorized by LMC).

View: [Standard View] [Export](#) [Append Row](#) [Insert Row](#) [Delete Row](#) [Delete Generated Numbers](#)

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.

### 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:  [Browse...](#) [Upload Document](#)

**Generate Serial Numbers**  
Enter Serial Number Range and optional Prefix/Suffix  
From:  To:   Pad with leading zeroes  
Prefix:  Suffix:   
[Generate Serial Numbers](#)

**Manually Enter Serial Numbers**  
Enter Serial Numbers or Serial Number Range (if authorized by LMC).  
View: [Standard View] [Export](#) [Append Row](#) [Insert Row](#) [Delete Row](#) [Delete Generated Numbers](#)

Serial number
SA100
SA101

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 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:  Browse... Upload Document

**Generate Serial Numbers**  
Enter Serial Number Range and optional Prefix/Suffix

From:  To:   Pad with leading zeroes  
Prefix:  Suffix:

Generate Serial Numbers

**Manually Enter Serial Numbers**  
Enter Serial Numbers or Serial Number Range (if authorized by LMC)

View: [Standard View] ▾ Export Append Row Insert Row Delete Row Delete Generated Numbers

Serial number

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

The screenshot displays the 'Ship to LMC' interface. At the top, there are navigation tabs: Home, PO Delivery, RFIs and Auctions, Supplier Report Card, Ship to LMC, LM Invoicing, SGAR / SCAN, Current Approvals, Supplier Collaboration Hub, and Manage My Users. The main content area is titled 'Ship to LMC' and includes a 'Supplier Portal' section with the following details:

- 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 LMC: 0.000
- Qty Shipped but not yet Received at LMC: 0.000

Below this is the 'Shipping Information' section, which is divided into 'Input' and 'Processing'.

**Input:** Fields include Quantity Being Shipped\* (23.000), No of Cartons (00001), RFID Number, CAGE Code\*, Date Code, Heat Number, Lot Number, Model Number, Batch Number, Material/Part Revision, Drawing Revision, MSDS Number, Shelf Life Expiration Date, and Manufacture Date.

**Processing:** This section includes several status indicators and actions:
 

- Special Processor ID Required (checked)
- Click to Add LMC Approved Special Processors
- Tech. Approv. Mand. (button)
- Click to select a CAGE Code #
- Supporting Documentation (button)
- Click to add Supporting Docum. (button)
- Serial Numbers Required (checked)
- Click to enter Serial Numbers (button)

**Shipping Input:** This section contains a 'Carrier Name' dropdown menu which is currently open, showing a list of carriers: Central Transport, DHL, Express, Estes Express, FedEx Corporation, Old Dominion, Real Transport, UPS Inc., USPS, YRC, and Other. Below the dropdown are fields for Carrier Tracking Number, Expected Delivery Date, and Invoice/Packing Slip Number.

At the bottom of the form, there is a 'Create Delivery/Barcode' button and a note: 'Click to Save & Create Inbound Delivery & 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
PO Item:	00001	Quantity:	23.000
Material:	13603891	Description:	RIGID-FLEX PRINTED WIRING BOARD, RF
Quantity Recv at LM:	0.000	Qty Shipped but not yet Received at LM:	0.000
Buyer:	GREGORY EDWARDS		
Need Date:	03/21/2019		
Quality Status:	Authorized to Ship - Accepted		

Shipping Information	
<b>*Indicates Required Entry</b>	
<b>Input</b>	<b>Processing</b>
Quantity Being Shipped:*	Special Processor ID Required ✓
No of Cartons:	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:	
MSDS Number:	
Shelf Life Expiration Date:	
Manufacture Date:	
	<b>Shipping Input</b>
	Carrier Name: Other
	Carrier Name Other:
	Carrier Tracking Number:
	Expected Delivery Date:
	Invoice/Packing Slip Number:

Create Delivery/Barcode  
Click to Save & Create Inbound Delivery & Barcode

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
PO Item:	00001	Quantity:	23.000
Material:	13603891	Description:	RIGID-FLEX PRINTED WIRING BOARD, RF
Quantity Rcvd at LM:	0.000	Qty Shipped but not yet Received at LM:	0.000
Buyer:	GREGORY EDWARDS		
Need Date:	03/21/2019		
Quality Status:	Authorized to Ship - Accepted		

Shipping Information	
<b>*Indicates Required Entry</b>	
<b>Input</b>	<b>Processing</b>
Quantity Being Shipped:* <input type="text" value="23.000"/>	<ul style="list-style-type: none"> <li>Special Processor ID Required <input checked="" type="checkbox"/></li> </ul>
No of Cartons: <input type="text" value="00001"/>	Click to Add LMC Approved Special Processors
RFID Number: <input type="text"/>	<input type="button" value="Tech. Approv. Manuf."/>
CAGE Code:* <input type="text"/>	Click to select a CAGE Code from Technically Approved Manufacturers
Date Code: <input type="text"/>	<input type="button" value="Supporting Documentation"/>
Heat Number: <input type="text"/>	Click to add Supporting Documentation
Lot Number: <input type="text"/>	<ul style="list-style-type: none"> <li>Serial Numbers Required <input checked="" type="checkbox"/></li> </ul>
Model Number: <input type="text"/>	Click to enter Serial Numbers
Batch Number: <input type="text"/>	<b>Shipping Input</b>
Material/Part Revision: <input type="text"/>	Carrier Name: <input type="text" value="Other"/>
Drawing Revision: <input type="text"/>	Carrier Name Other: <input type="text" value="Other Carrier Name Here"/>
MSDS Number: <input type="text"/>	Carrier Tracking Number: <input type="text" value="2Z 999 aa1 01 2345 764"/>
Shelf Life Expiration Date: <input type="text"/>	Expected Delivery Date: <input type="text"/>
Manufacture Date: <input type="text"/>	Invoice/Packing Slip Number: <input type="text"/>
<input type="button" value="Create Delivery/Barcode"/>	
Click to Save & Create Inbound Delivery & Barcode	

Step	Action
143.	Click the <b>Carrier Tracking Number</b> field to enter a tracking number.

Supplier Portal			
Purchasing Doc:	4103552441	LMC Plant:	Lufkin
PO Item:	00001	Quantity:	23.000
Material:	13603891	Description:	RIGID-FLEX PRINTED WIRING BOARD, RF
Quantity Recv at LM:	0.000	Qty Shipped but not yet Received at LM:	0.000
Buyer:	GREGORY EDWARDS		Need Date:
		Quality Status:	Authorized to Ship - Accepted

Shipping Information	
<b>*Indicates Required Entry</b>	
<b>Input</b>	<b>Processing</b>
Quantity Being Shipped:* 23.000	* Special Processor ID Required ✓
No of Cartons: 00001	Click to Add LMC Approved Special Processors
RFID Number:	Tech. Approv. Manuf.
CAGE Code:* <input type="checkbox"/>	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:	
MSDS Number:	
Shelf Life Expiration Date: <input type="text"/>	
Manufacture Date: <input type="text"/>	
	<b>Shipping Input</b>
	Carrier Name: Other
	Carrier Name Other: Other Carrier Name Here
	Carrier Tracking Number: 2Z 999 aa1 01 2345 764
	Expected Delivery Date: <input type="text"/>
	Invoice/Packing Slip Number: <input type="text"/>
<input type="button" value="Create Delivery/Barcode"/>	
<small>Click to Save &amp; Create Inbound Delivery &amp; Barcode</small>	

Step	Action
144.	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: 4103552441	LMC Plant: Lufkin	Buyer: GREGORY EDWARD
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 Information**

*\*Indicates Required Entry*

**Input**

Quantity Being Shipped \* 23.000

No of Cartons: 00001

RFID Number:

CAGE Code: \*

Date Code:

Heat Number:

Lot Number:

Model Number:

Batch Number:

Material/Part Revision:

Drawing Revision:

MSDS Number:

Shelf Life Expiration Date:

Manufacture Date:

**Processing**

\* Special Processor ID Required

Click to Add LMC Approved Special Processors

Click to select a CAGE Code from Technically Approved Manufacturers

Click to add Supporting Documentation

\* Serial Numbers Required

Click to enter Serial Numbers

June 2019

Mo	Tu	We	Th	Fr	Sa	Su
22	27	28	29	30	31	1
23	3	4	5	6	7	8
24	10	11	12	13	14	15
25	17	18	19	20	21	22
26	24	25	26	27	28	29
27	1	2	3	4	5	6

**Shipping Input**

Carrier Name:

Carrier Name Other:

Carrier Tracking Number:

Expected Delivery Date: 06/20/2019

Invoice/Packing Slip Number:

Click to Save & Create Inbound Delivery & Barcode

Step	Action
145.	Click to select a date.

Supplier Portal			
Purchasing Doc:	4103552441	LMC Plant:	Lufkin
PO Item:	00001	Quantity:	23,000
Material:	13603891	Description:	RIGID-FLEX PRINTED WIRING BOARD, RF
Quantity Rcvd at LM:	0.000	Qty Shipped but not yet Received at LM:	0.000
Buyer:	GREGORY EDWARDS		Need Date:
			03/21/2019
			Quality Status:
			Authorized to Ship - Accepted

Shipping Information	
<b>*Indicates Required Entry</b>	
<b>Input</b>	
Quantity Being Shipped:*	23,000
No of Cartons:	00001
RFID Number:	
CAGE Code:*	<input type="checkbox"/>
Date Code:	
Heat Number:	
Lot Number:	
Model Number:	
Batch Number:	
Material/Part Revision:	
Drawing Revision:	
MSDS Number:	
Shelf Life Expiration Date:	<input type="text"/>
Manufacture Date:	<input type="text"/>
<input type="button" value="Create Delivery/Barcode"/>	
<small>Click to Save &amp; Create Inbound Delivery &amp; Barcode</small>	

Processing	
* Special Processor ID Required <input checked="" type="checkbox"/>	
Click to Add LMC Approved Special Processors	
<input type="button" value="Tech. Approv. Manuf."/>	
Click to select a CAGE Code from Technically Approved Manufacturers	
<input type="button" value="Supporting Documentation"/>	
Click to add Supporting Documentation	
* Serial Numbers Required <input checked="" type="checkbox"/>	
Click to enter Serial Numbers	
Shipping Input	
Carrier Name:	Other
Carrier Name Other:	Other Carrier Name Here
Carrier Tracking Number:	2Z 999 aa1 01 2345 764
Expected Delivery Date:	05/20/2019 <input type="text"/>
Invoice/Packing Slip Number:	<input type="text"/>

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

**Supplier Portal**

Purchasing Doc: 4103552441	LMC Plant: Lufkin	Buyer: GREGORY EDWARD!
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 Rcvr at LM: 0.000	Qty Shipped but not yet Received at LM: 0.000	

**Shipping Information**

*\*Indicates Required Entry*

<p><b>Input</b></p> <p>Quantity Being Shipped* 23.000</p> <p>No of Cartons: 00001</p> <p>RFID Number: <input type="text"/></p> <p>CAGE Code:* <input type="text"/></p> <p>Date Code: <input type="text"/></p> <p>Heat Number: <input type="text"/></p> <p>Lot Number: <input type="text"/></p> <p>Model Number: <input type="text"/></p> <p>Batch Number: <input type="text"/></p> <p>Material/Part Revision: <input type="text"/></p> <p>Drawing Revision: <input type="text"/></p> <p>MSDS Number: <input type="text"/></p> <p>Shelf Life Expiration Date: <input type="text"/></p> <p>Manufacture Date: <input type="text"/></p>	<p><b>Processing</b></p> <p>* Special Processor ID Required ✓</p> <p>Click to Add LMC Approved Special Processors</p> <p>Tech. Approv. Manuf. <input type="button"/></p> <p>Click to select a CAGE Code from Technically Approved Manufacturers</p> <p>Supporting Documentation <input type="button"/></p> <p>Click to add Supporting Documentation</p> <p>* Serial Numbers Required ✓</p> <p>Click to enter Serial Numbers</p> <p><b>Shipping Input</b></p> <p>Carrier Name: Other <input type="text"/></p> <p>Carrier Name Other: Other Carrier Name Here <input type="text"/></p> <p>Carrier Tracking Number: 22 999 aa1 01 2345 764 <input type="text"/></p> <p>Expected Delivery Date: 06/20/2019 <input type="text"/></p> <p>Invoice/Packing Slip Number: 111222343BC1 <input type="text"/></p>
---	---

Click to Save & Create Inbound Delivery & 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 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	

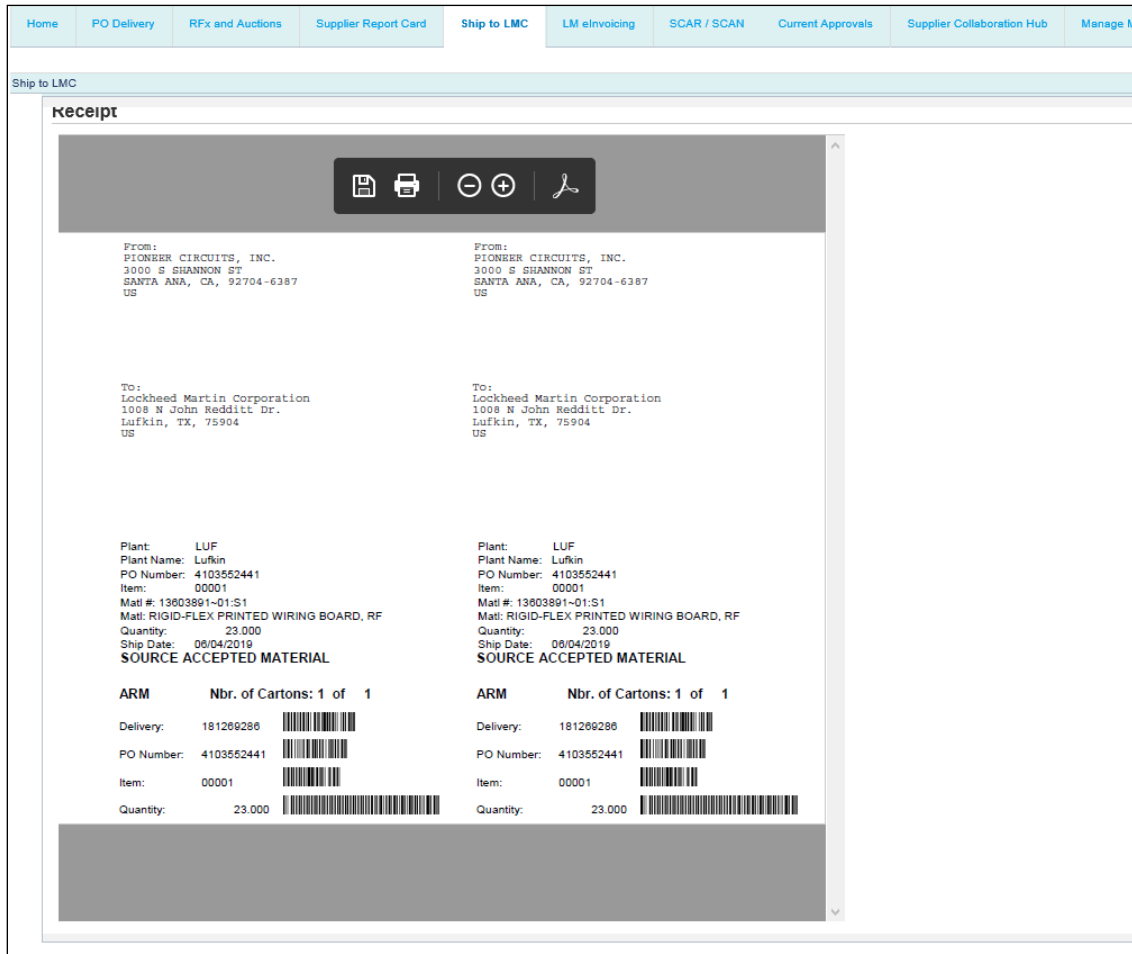
**Shipping Information**

*\*Indicates Required Entry*

<p><b>Input</b></p> <p>Quantity Being Shipped:* 23.000</p> <p>No of Cartons: 00001</p> <p>RFID Number: <input type="text"/></p> <p>CAGE Code:* <input type="text"/></p> <p>Date Code: <input type="text"/></p> <p>Heat Number: <input type="text"/></p> <p>Lot Number: <input type="text"/></p> <p>Model Number: <input type="text"/></p> <p>Batch Number: <input type="text"/></p> <p>Material/Part Revision: <input type="text"/></p> <p>Drawing Revision: <input type="text"/></p> <p>MSDS Number: <input type="text"/></p> <p>Shelf Life Expiration Date: <input type="text"/></p> <p>Manufacture Date: <input type="text"/></p>	<p><b>Processing</b></p> <p>* Special Processor ID Required ✓</p> <p>Click to Add LMC Approved Special Processors</p> <p><input type="button" value="Tech. Approv. Manuf."/></p> <p>Click to select a CAGE Code from Technically Approved Manufacturers</p> <p><input type="button" value="Supporting Documentation"/></p> <p>Click to add Supporting Documentation</p> <p>* Serial Numbers Required ✓</p> <p>Click to enter Serial Numbers</p> <p><b>Shipping Input</b></p> <p>Carrier Name: Other</p> <p>Carrier Name Other: Other Carrier Name Here</p> <p>Carrier Tracking Number: 2Z 999 aa1 01 2345 764</p> <p>Expected Delivery Date: 06/20/2019</p> <p>Invoice/Packing Slip Number: 111222343BC1</p>
--	--

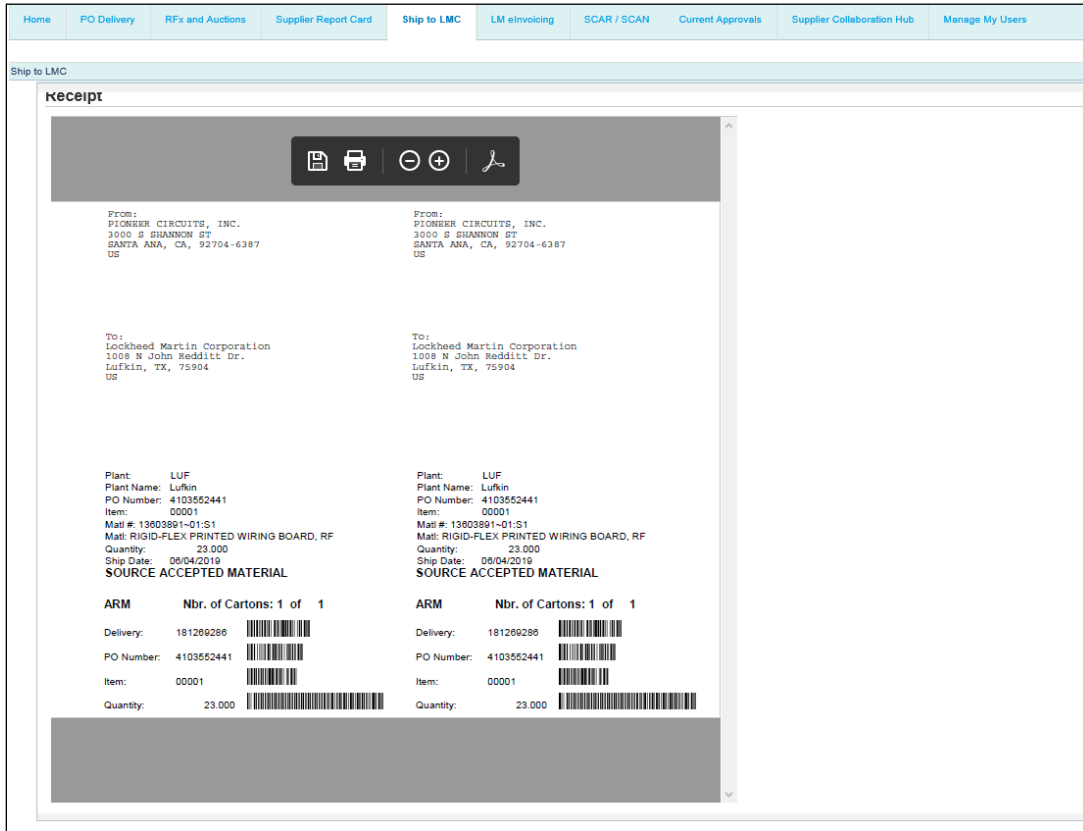
Click to Save & Create Inbound Delivery & Barcode

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

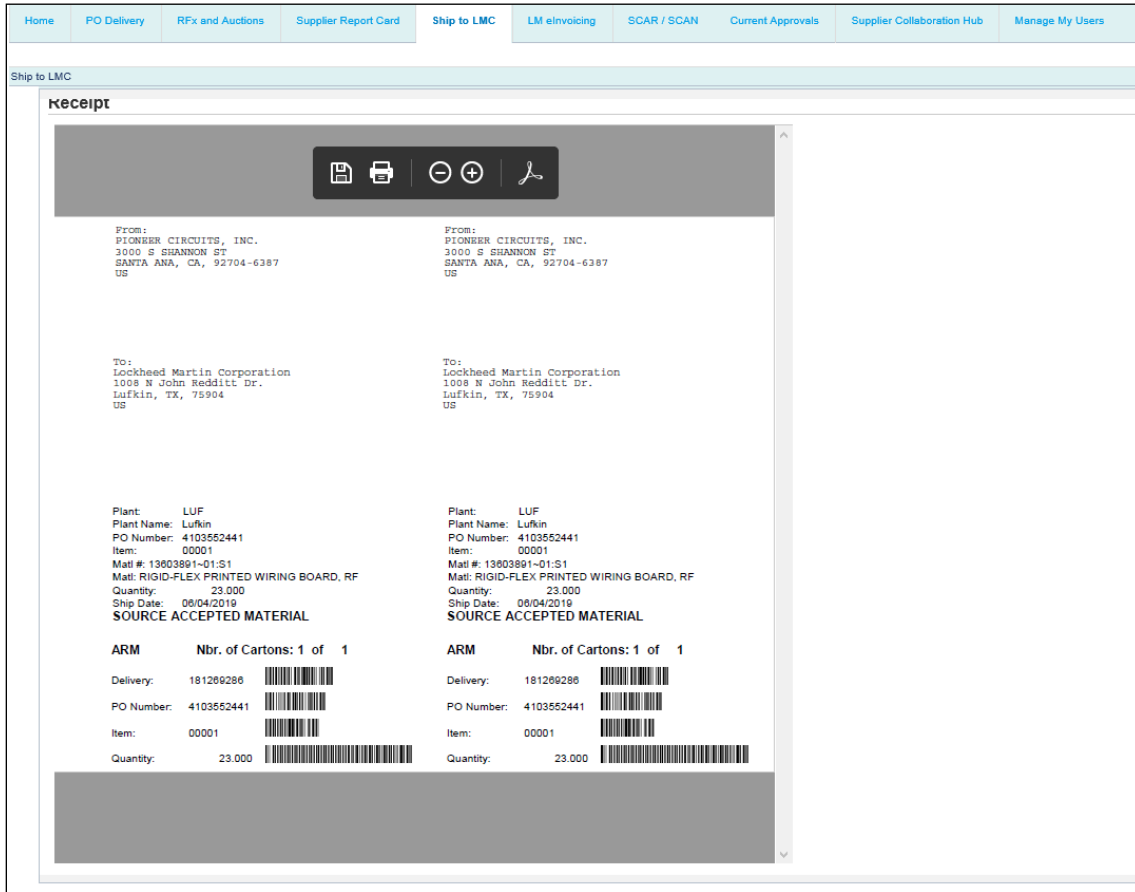


Step	Action
149.	<p>The barcode will display.</p> <p>Based upon the Ship To No of Cartons specified, an equal number of barcode labels will now be output – eg. an input of 3 cartons will result in 3 barcode labels to be output when the PDF file is saved and/or printed. In addition, the number of cartons will also be marked on each barcode label to better support material shipping identification &amp; 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.</p> <p>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.</p>





Step	Action
150.	<p>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:</p> <ul style="list-style-type: none"> <li>- If PO Review was the last Field activity performed, <i>PO Review Accepted Material</i> will be printed on the barcode label(s)</li> <li>- If First Article Inspection was the last Field activity performed, <i>FAI Accepted Material</i> will be printed on the barcode label(s)</li> <li>- If Source Inspection was the last Field activity performed, <i>Source Accepted Material</i> will be printed on the barcode label(s)</li> </ul>



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

Supplier Portal

Purchasing Doc:	410352441	LMC Plant:	Luftin	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 LMC:	0.000	Qty Shipped but not yet Received at LMC:	0.000		

Shipping Information

\*Indicates Required Entry

Input Processing

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

Home	PO Delivery	RFI and Auctions	Supplier Request Card	Ship to LMC	LM Admining	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My Users						
Ship to LMC															
				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 WRING ASSEMBLY, MULTI UNIT ESS	25,000 EA	05/18/2018	Authorized to Ship (PO)		
				Denver	4103526278	1			CIC	PRINTED WRING 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
				Lufkin	4103552441	1			-D000-	RIGID-FLEX PRINTED WRING BOARD, RF	23,000 EA	03/21/2019	Shipped	181269286	06/13/2019 SI Final
				Ocala Facility	4103567683	1			-000-	PRINTED WRING BOARD	60,000 EA	10/29/2018	FAI Required		04/27/2018 PO Review
				Ocala Facility	4103567714	1			-B000-B	PRINTED WRING BOARD	55,000 EA	12/12/2018	FAI Required		05/17/2018 PO Review
				Ocala Facility	4103567722	1			-000-	PRINTED WRING BOARD	75,000 EA	07/16/2018	Authorized to Ship - Partial		03/30/2018 PO Review
				Ocala Facility	4103567722	1			-000-	PRINTED WRING BOARD	75,000 EA	07/16/2018	Authorized to Ship - Partial		07/23/2018 FAI
				Ocala Facility	4103567722	1			-000-	PRINTED WRING BOARD	75,000 EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018 SI Final
				Syracuse	4103581053	1			B	PRINTED WRING BOARD	9,000 EA	10/18/2018	Source Inspection Required		
	LM0021535	PIONEER CIRCUITS, INC.		Lufkin	4103588469	1		13504753	-D000-B	PRINTED WRING BOARD, EMI ENCLOSURE	102,000 EA	01/10/2019	PO Review Required		06/15/2019 PO Review
				Lufkin	4103588500	1			-D000-B	PRINTED WRING BOARD, EMI ENCLOSURE	99,000 EA	12/06/2018	FAI Required		05/17/2018 PO Review
				Lufkin	4103614816	1			-D000-	PRINTED WRING BOARD ASSY SRM/FID	60,000 EA	06/20/2018	Authorized to Ship - Partial		04/17/2018 PO Review
				Lufkin	4103614816	1			-D000-	PRINTED WRING BOARD ASSY SRM/FID	60,000 EA	06/20/2018	Authorized to Ship - Partial		06/26/2018 FAI
				Lufkin	4103614816	1			-D000-	PRINTED WRING 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 WRING BOARD ASSY SRM/FID	60,000 EA	06/20/2018	Authorized to Ship - Partial	181285583	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 WRING 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		
				Dallas	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

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

Ship to LMC															
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
Chelmsford	4103540036	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 - L5DU INTERFACE CARD	63,000	EA	01/30/2019	FAI Required		05/09/2018	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	4103567083	1						-000- PRINTED WIRING BOARD	60,000	EA	10/29/2018	FAI Required		04/27/2018	PO Review
Ocala Facility	4103567114	1						-000-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	4103581953	1						B PRINTED WIRING BOARD	9,000	EA	10/18/2018	Source Inspection Requested			
LM0021535	PIONEER CIRCUITS, INC.	4103598469	1		13504753			-D000-B PRINTED WIRING BOARD, EMI ENCLOSURE	102,000	EA	01/10/2019	PO Review Required		08/15/2019	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	181265563	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 - L5DU 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

Step	Action
154.	<p>New capability available to Cancel PO Review, FAI, and/or Source Inspection requests.</p> <p><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.</p> <p>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.</p>

Home	PO Delivery	RF's and Auctions	Supplier Request Card	Ship to LMC	LM Shipping	SCAR / SCAN	Current Approvals	Supplier Collaboration Hub	Manage My Users										
Ship to LMC <span style="float: right;">Full Screen Options</span>																			
				Denver	4103494360	2				Solder Sample	1,000	EA	05/01/2018	Shipped	181295100				
				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	
				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			-0000-E	PWB - DIODE SUPPRESSION	78,000	EA	09/20/2018	FAI Required		04/17/2018	PO Review	
				Lufkin	4103545440	2	X			-0000-	PWB - L5DU INTERFACE CARD	63,000	EA	01/30/2019	FAI Required		05/08/2018	PO Review	
				Lufkin	4103552441	1				-0000-	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				-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				B	PRINTED WIRING BOARD	9,000	EA	10/18/2018	Source Inspection Required				
				LM0021535	PIONEER CIRCUITS, INC.	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	06/26/2018	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 - L5DU 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	

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

Ship to LMC															
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	4103504895	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
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						-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	4103581953	1						B 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	181265563	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

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

The screenshot shows the SAP 'Ship to LMC' interface. At the top, there is a navigation bar with links: Home, PO Delivery, RFIs and Auctions, Supplier Report Card, Ship to LMC, LM invoicing, SCAR / SCAR, Current Approvals, Supplier Collaboration Hub, and Manage My Users. Below this, the page title is 'Ship to LMC' with a 'Full Screen' and 'Options' link on the right. The main content area is titled 'Detail and Scheduling' and is divided into two sections: 'PO Line detail' and 'Scheduling'.

**PO Line detail**

- Plant: LUF
- Purchasing Document: 410358469
- Item: 00001
- Material: 13504753
- Description: PRINTED WIRING BOARD, EMI ENCLOSURE
- PO Revision:
- Product Revision Level: -0000-0
- PO Quantity: 102,000

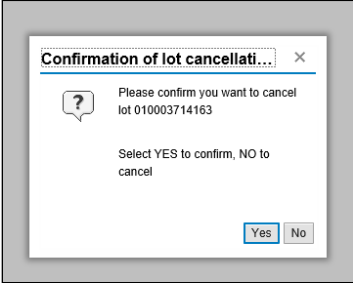
**Scheduling**

- Inspection Lot: 010003714163
- Quantity Requested: 102,000
- UOM: EA
- Requested Date: 06/15/2019
- Inspection Lot Type: PO Review

At the bottom of the Scheduling section, there are two buttons: '< Back to Supplier PO and FOR List' and 'Cancel Lot'.

Step	Action
157.	Click the <b>Cancel Lot</b> button.





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

Inspection lot cancelled

Supplier PO and FQR List

PO Vendor	PO Vendor Name	Plant Name	Purch doc	Item	AmndFlag	PO Rev	HOTFlag	Material	Mat Rev	Material description	PO quantity	UCM	Deliv date	Overall PO/Line Quality Status	Inbound Delivery	Planned Start Date	Lot User Status
		Denver	4103494380	2						Solder Sample	1.000	EA	05/11/2018	Shipped	181295100		
		Lufkin	4103495017	1	X					-C008-A PWB, FLEXPRINT, GROUNDING	64.000	EA	10/05/2018	FAI Required		04/17/2018	PO Review
		Dallas	4103504895	1	X					-005-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	4103540636	3	X					-A000- POWER INPUT, FLEX CIRCUIT	124.000	EA	09/21/2018	FAI Required		04/17/2018	PO Review
		Lufkin	4103545440	1	X					-0000-E PWB - DIODE SUPPRESSION	78.000	EA	09/20/2018	FAI Required		04/17/2018	PO Review
		Lufkin	4103545440	2	X					-0000- PWB - L5DU INTERFACE CARD	83.000	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						-005- 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						-005- PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		03/30/2018	PO Review
		Ocala Facility	4103567722	1						-005- PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial		07/23/2018	FAI
		Ocala Facility	4103567722	1						-005- PRINTED WIRING BOARD	75.000	EA	07/16/2018	Authorized to Ship - Partial	181259846	07/23/2018	SI Final
		Syracuse	4103581053	1						B PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Requested			
LM0021535	PIONEER CIRCUITS, INC.	Lufkin	4103596489	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	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

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

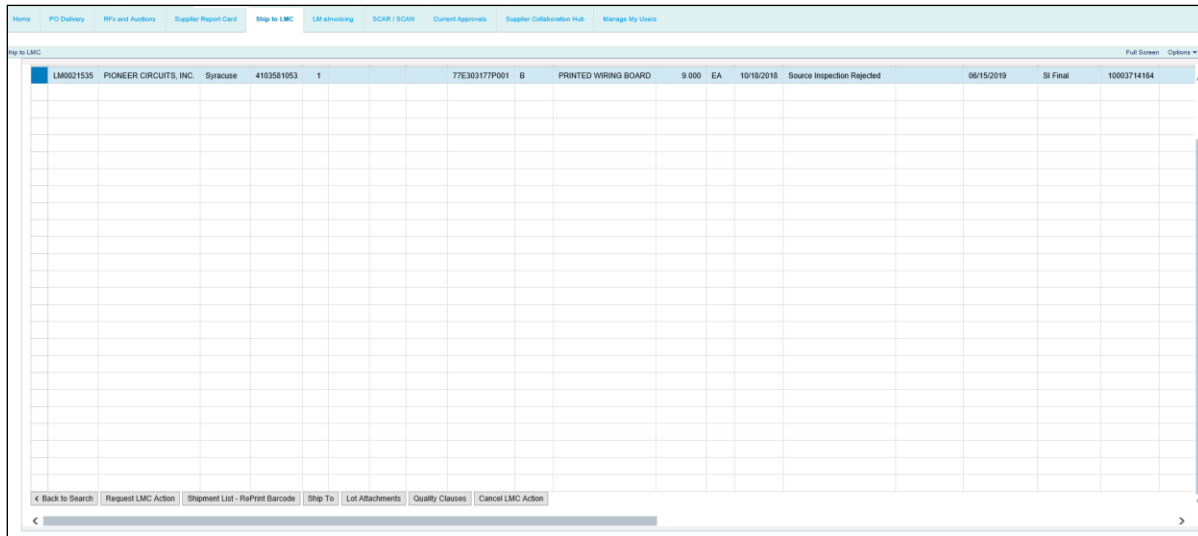
The screenshot shows the 'Ship to LMC' application interface. At the top, there is a navigation bar with tabs: Home, PO Delivery, RFIs and Auctions, Supplier Request Card, Ship to LMC, LMC Shipping, SCAR / SCAN, Current Approvals, Supplier Collaboration Hub, and Manage My Users. Below the navigation bar is a header for 'Ship to LMC' with 'Full Screen' and 'Options' links. The main area contains a table with the following columns: W#, 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 Quantity, Open Defects, Disposition, Total Final Lot Qty Requested, and LMC Source. A single data row is visible with the following values: W# 77E303177P001, Material B, Material description PRINTED WIRING BOARD, PO quantity 9.000, UOM EA, Deliv date 10/18/2018, Overall PO/Line Quality Status Source Inspection Rejected, Planned Start Date 06/15/2019, Lot User Status SI Final, Insp. Lot No. 10003714164, Inspection Lot Quantity 9.000, Open Defects Y, Disposition Rejected, Total Final Lot Qty Requested 9.000, and LMC Source DAVID ROI.

W#	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 Quantity	Open Defects	Disposition	Total Final Lot Qty Requested	LMC Source
77E303177P001		B		PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Rejected		06/15/2019	SI Final	10003714164		9.000	Y	Rejected	9.000	DAVID ROI

Step	Action
160.	<p>New capability available that prevents additional LMC Actions from being requested on Rejected PO Review, FAI, and/or Source Inspection requests.</p> <p>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.</p> <p>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.</p> <p>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.</p>

Material	PO quantity	LCM	Deliv. date	Overall POC/Lot Quality Status	Inboard Delivery	Planned Start Date	Lot User Status	Insp. Lot No.	Lot Attachment	Inspection Lot Quantity	Open Defects	Disposition	Total Final Lot Qty Requested	LMC Done
77E303177P01 B PRINTED WIRING BOARD	9.000	EA	10/18/2018	Source Inspection Rejected		09/15/2019	IS Final	1000374154		9.000	Y	Rejected	9.000	DAVID RCH

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



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

**Detail and Scheduling**

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**PO Line detail**

Plant: 65F1  
 Purchasing Document: 4103581053  
 Item: 00001  
 Material: 77E303177P001  
 Description: PRINTED WIRING BOARD  
 PO Revision:  
 Product Revision Level: B  
 PO Quantity: 9,000  
 Total Final Lot Quantity Requested: 0,000  
 Available Quantity for Source Inspection: 9

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**Inspection Scheduling**

Quantity requested: 9  
 UOM: EA  
 Request Source Inspection on: 06/15/2019  
 Inspection lot type: F

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Step	Action
163.	Enter the desired quantity and date.

**Detail and Scheduling**

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**PO Line detail**

Plant: 65F1  
 Purchasing Document: 4103581053  
 Item: 00001  
 Material: 77E303177P001  
 Description: PRINTED WIRING BOARD  
 PO Revision:  
 Product Revision Level: B  
 PO Quantity: 9.000  
 Total Final Lot Quantity Requested: 0.000  
 Available Quantity for Source Inspection: 9

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**Inspection Scheduling**

Quantity requested: 9  
 UOM: EA  
 Request Source Inspection on: 06/15/2019  
 Inspection lot type: F

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Step	Action
164.	Click the <b>Create Lot</b> button.

**!** Open defect document, cannot request final source inspection. Contact your LMC Representative for a status.

**Detail and Scheduling**

**PO Line detail**

Plant: 65F1  
 Purchasing Document: 4103581053  
 Item: 00001  
 Material: 77E303177P001  
 Description: PRINTED WIRING BOARD  
 PO Revision:  
 Product Revision Level: B  
 PO Quantity: 9.000  
 Total Final Lot Quantity Requested: 0.000  
 Available Quantity for Source Inspection: 9

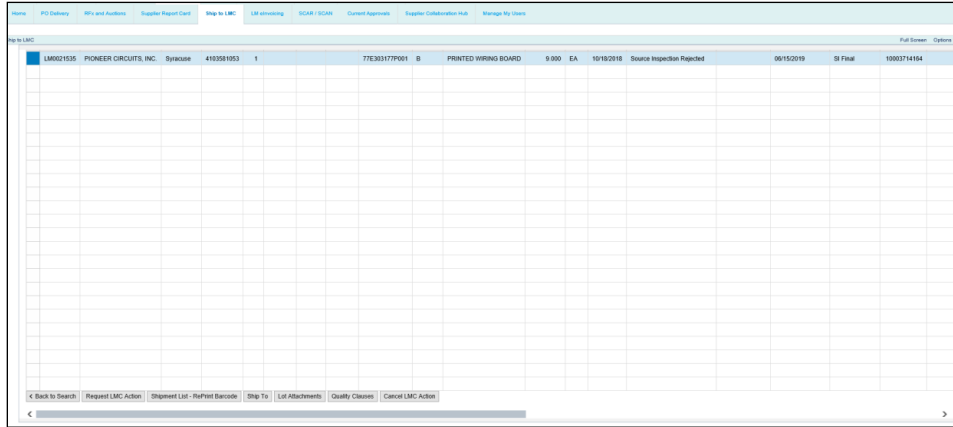
**Inspection Scheduling**

Quantity requested: 9  
 UOM: EA  
 Request Source Inspection on: 06/15/2019  
 Inspection lot type: F

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Step	Action
165.	<p>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.</p> <p>Click the <b>Back to Supplier PO and FQR List</b> button.</p>





Step	Action
166.	<b>You have completed the Ship to LMC guide.</b>