

Supplier Performance Relationship Reports Navigation Guide



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1.0 Overview

This document assists users on how to navigate the Supplier Rating System's (SRS) Supplier Performance Relationship Reports (SPRR). It describes how to register and create credentials in the system to access supplier performance ratings, and how to reset a password or request access to the system and who to contact to troubleshoot access issues. This user guide also covers how to access the different levels of supplier ratings, summary and detail data.

Supplier Performance Relationship Report (SPRR) is an application within SRS used for quantitative assessment of Quality and Delivery performance for suppliers. SPRR is available internally to Raytheon Technologies and externally through a secure access portal provided by Exostar.

SPRR is applicable to suppliers who deliver product.

Note: The exercises in this guide have been altered with fictitious data. Site refers to Supplier Site.

It is highly recommended that the user go to the Legal notices link located at the bottom right of the SRS welcome page before proceeding. This link delineates terms and conditions of using Raytheon Technologies web sites.

2.0 System Requirements, Help and System Access

This web application works most efficient with Internet Explorer version 8 or higher. If you experience any difficulty accessing any of the web pages or it gives you an error, please contact the following for Technical Support

For help logging into Exostar, contact <u>customerservice@exostar.com</u>, 703-793-7800 or myexostar.com/contact support

For help accessing the SRS Portal, contact <u>supply.chain.technology@raytheon.com</u> or call 800-891-2204.

If you have any questions regarding content or data information, please contact your Raytheon Technologies buyer. Or, Raytheon's "Help Desk": 1.877.844.4712

Raytheon Employees, the menu on the left of the SRS welcome page will help you to navigate within the different areas of Supplier Rating System (SRS) including the Supplier Performance Relationship Report (SPRR). Link is <u>http://srs.app.ray.com/srs/web/srsMain.jsp</u>

Tools	Supplier Dating System
Business Objects (BOBJ)	Juppiner Raung System
Reports	Currently logged in as: 1058333
Supplier Performance	Standard reports as of 11/30/2015 SPRR Internal reports as of 11/30/2015
Relationship Reports (SPRR)	
Qualitative Data Input (QDI)	
Bid Evaluator	Welcome to the Supplier Raung System (SRS) Homepage.
SRS Admins	The Standard Reports ratings are currently running. Reports MAY or MAY NOT display.
Modify User Privileges	SRS provides a consistent method of rating suppliers across our company, allowing us to present one face to our suppliers. Sharing the SRS performance ratings with our suppliers opens the
Add New User	lines of communication, leading to improved relationships and healthy competitive supplier behavior.
Delete User	Use of this tool to assist in the supplier selection process can reduce program risks and operating costs. The SRS Executive Board will review supplier ratings to properly align and categorize
View User Privileges	Strategic Alliances, Core/Critical, Dock to Stock and Approved Suppliers.
View Unsent E-mails	WARNING: Raytheon intends that information posted on this website/database be available and accessible to all persons, both US and foreign.
Data Corrections	Therefore, export-controlled information must be excluded from this website/database.
Modify QDI Organization Levels Quick Links	The posting of ITAR or EAR controlled technical data and/or technology is strictly prohibited.
SRS Training	Contact your local Export License & Compliance Office if you have any questions.
Ratings Calculator	
Enterprise Supplier	SRS Business Lead
Assessments	

Suppliers enter the Supplier Rating System (SRS) and the Supplier Performance Relationship Report (SPRR) via Exostar and the Raytheon Technologies Supplier Portal. Once you land on Raytheon Technologies Supplier Portal page, you will click the SRS link under the chart, see below. Contact Exostar at <u>customersupport@exostar.com</u> if you need assistance using the Exostar site.

Image: Second system Business Specific Info > Raytheon Business Units > Raytheon's Global Presence FAQ / Training > Counterfeit Products Overview > Export Control	Current Performan	ce Ratings	chos kachar I I II vito otta Galantara I			i - color a General de General de General de		Screenshot is not a perfect representation of what will be seen in the supplier portal
> FAO		Quality			Dolivory		(
> SCAR Tutorial	1 Month	3 Month	12 Month	1 Month	3 Month	12 Month	Months	2
> SPRR	74.1%	80%	78.8%	88.8%	81.9%	00.6%	132 942	1
Guide	Date last updated: 19 O	ct 2012	78.8%	00.0%	81.9%	90.0%	102,942 =	>
 SRS Ratings Guide 	Legend	Excep- tional	BLUE	Good GREEN	Marginal YELLOW	Unsatis- factory	RED	5
> SRS Protest Guide	Quantitative % Range	fr	om 100.0 to 95.0	from 94.9 to 90.0	from 89.9 to 85.1		from 85.0 to 0.0	
> Supplier Portal	Supplier Rating Sys	stem	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~		~~~~	m	

3.0 Navigation

3.1 User Access

SRS access for Raytheon Technologies and Supplier users

3.1.1 Raytheon Technologies: If accessing <u>SRS</u> for the first time, you will need to select the "New User" tab and self-register. Once you register, you will have SRS and SPRR access.



3.1.2 Suppliers: Suppliers enter SRS via Exostar in the Raytheon Technologies Supplier Portal. Contact Exostar at <u>customersupport@exostar.com</u> if you need assistance accessing Exostar. Once you land on Raytheon's Supplier Portal page, you will click the SRS link under the SRS ratings chart to access SRS (shown on previous page).

3.2 Available Tools

Once in SRS, several tools are available to help utilize SRS. These include, but are not limited to:

- Supplier Performance Relationship Reports (SPRR) Supplier's delivery and quality performance with supporting details
- **Ratings Calculator** Provided to manually calculate supplier's delivery and quality performance if desired.
- Qualitative Data Input (QDI) Supplier's Qualitative Performance (Raytheon Technologies access only)
- **Supplier QDI Self-Assessment** Supplier tool to rate their own Qualitative Performance (Supplier access only)
- SRS Ratings Guide Details how ratings are determined
- Navigation Guide Navigating to and in SRS
- SRS Training A variety of SRS training materials provided for Raytheon Technologies users.

3.3 SRS SPRR Logout

Simply close the window and you will terminate your SRS connection.

4.0 Using the Supplier Performance Relationship Report (SPRR)

4.1 Selecting Time Frame and Report Type

Access the Supplier Performance Relationship Report (SPRR) as previously noted. The "Select the Report Group" page will display with different types of reporting available and a selection of month and year. The month and year selections are for each month over the past 12 months. Note that the ratings are based on a rolling 12 month window including the month and year selected.

Follow these steps to select a specific report:

1. Select the month and year you desire to view. On the top-right of this page is a dropdown listing of the month and year. Click the down-arrow to display more selections. This is the range in which the report will generate performance rating data.



The **Supplier Ratings for All Businesses** gives the user access to supplier report for all businesses.

Supplier Ratings By Business:

RIS - Raytheon Intelligence & Space

RMD - Raytheon Missiles & Defense

Contact your Raytheon buyer if you have any questions or concerns with these reports.

<u>Global</u> – All Supplier Locations for all Business Units. <u>Individual</u> – Single Supplier Location for all Raytheon Technologies Business units

The **Supplier Ratings by Business** gives the user access to supplier reports by the selected business:

RMD – Raytheon Missile and Defense Systems

RIS – Raytheon Intelligence and Space

4.2 Selecting the Supplier Location

After selection the time frame and report type, the system will show another page for selecting a specific supplier location (more than one supplier ESD/DUNS number may display). Select the supplier location of interest.

Raytheon Technologies	Contact Us Connect V	Vith Us		R	SRS Inr Patting System
HOME ABOUT US BUSINESSES	MISSION AREAS PRODUCTS & SERVICES	CAREERS INVESTOR RELA	TIONS PRESS OFFICE		
SRS Home	SR5 SUPPLIER PERFOR	MANCE RELATION	SHIP REPORTS	(SPRR)	
View SRS SPRR				Report as of: Next Report:	Jan 2021 Feb 20, 2021
		Search Resu	ilts		
		Results 1 - 10 ou	t of 96		
	Name	Number	Address		
	RAYTHEON	0010017682	1151 E HERMAN TUCSON AZ 85	NS RD 758 US	
	RAYTHEON (HUGHES) MISSILE SYSTEMS C	TPCOR9522A	1151 E HERMAN TUCSON AZ 85	NS RD 756-9367 US	
	RAYTHEON (HUGHES) MISSILE SYSTEMS C	TPTUC9522A	1151 E HERMAN TUCSON AZ 85	NS RD 758-9367 US	
	RAYTHEON ANSCHUTZ GMBHRAYTHEON ANSCHÜTZ	TPNES9863A	ZEYESTR 16-24 KIEL 01 24106 E)E	

4.3 Using the Supplier Performance Relationship Report (SPRR)

The Supplier Performance Relationship Report (SPRR) will display once the desired criteria is selected. (Note that data has been removed from this form)

The SPRR

	:	SPRR Summ	ary	
Legend Performing (GREEN	Progressing	YELLOW	Underperforming RED
Quantitative % Range	from 100.0 to 95.0		from 94.9 to 90.0	from 89. to 0.0
Minority Code	101 - 1	ARGE BUSINESS		Qualitative
Qualitative Rating	NO	ANGE DODINEDO		Not Availabl
Quantitative Rating 1 Month	89.3%	Underperforming	j - RED	History Graphs
Quantitative Rating 3 Month	93.1%	Progressing - YE	LLOW	Not Available Mid-Mont
Quantitative Rating 12 Months	95.7%	Performing - GR	EEN	
Quantitative RSPIM	1.04	Performing - GR	EEN	Reports:
				Summary Repo
Quality Rating 1 Month	99.9%	Performing - GR	EEN	PO Detail Repo
Quality Rating 3 Month	99.3%	Performing - GR	EEN	Receipt Detail Repo
Quality Rating 12 Months	99.2%	Performing - GR	EEN	Failure Detail Repo
# of Source Inspection Failures	0			SCAR Detail Report
# of Incoming Failures	4,039			
# of Floor Failures	168			
Total Weighted Failures	3937.5			
Quality Parts Received	7,935,4	60		
PPM 12 Months	496			
Quality Lots Accepted	1,926			
Quality Lots Received	1,964			
LAR 12 Months	98.1%			
Total SCAR Count 12 Months	0			
SCAR Impact 12 Months	0.0			
# of Level 1 SCARs	0			
# of Level 2 SCARs	0			
# of Level 3 SCARs	0			
Delivery Rating 1 Month	73.3%	Underperforming	j - RED	
Total Lots Received On-time 1 Mon	n 187			
Lots Due 1 Mon	202			
Lots Past Due 1 Mon	53			
Delivery Rating 3 Month	83.7%	Underperformin	j - RED	
Total Lots Received On-time 3 Mon	n 541			
Lots Due 3 Mon	593			
Lots Past Due 3 Mon	53			
Delivery Rating 12 Month	90.6%	Progressing - YE	LLOW	
Total Lots Received On-time 12 Mo	on 2,134			
Lots Due 12 Mon	2,301			
Lots Past Due 12 Mon	53			

Select the Select Report Group button to return to the report selection page.

Select the **Printer Version** button if you wish to generate a printer friendly version of the report that can be easily printed.

Links From the SPRR

There are a number of active links on this report that provide additional detail related to this report:

To view performance history trend graphs, select one of the active links on the right side of the page under "History Graphs"

Global History Graphs: Quantitative Rating History Quality Rating History Delivery Rating History

To view detail reports, select one of the active links under the right side of the page under "Reports"

G	obal R	eports:
Sun	nmary	Report
PO	Detail	Report
Receipt	Detail	Report
Failure	Detail	Report
SCAR	Detail	Report

Each of these active links will be discussed in the following sections.

Quantitative Rating History

From the SPRR Summary Report, the Quantitative Rating history can be accessed by selecting the "Quantitative Rating History" link:

Global History Graphs: Quantitative Rating History Quality Rating History Delivery Rating History

By selecting "Quantitative Rating History" the trend graph will be displayed.



From this page, you can toggle to the Quality or Delivery rating trend graphs by clicking the respective button. This page is interactive that when the "Report as of" date is changed, the range of the report also changes.

The Select Report Group button will navigate to the "Select the Report Group "page to begin a new report selection process.

The **Printer Version** button provides a printer view of the report for easy printing.

Click either the Quality Rating History • or Delivery Rating History • buttons to toggle to the Quality or Delivery rating History page.

Quality Rating History

This page displays the Quality rating trend graph. From this view, you can toggle to the Delivery rating page by clicking on the respective button. This page is interactive in that



when the "Report as of" date is changed, the range of the report also changes. efef

This system and its use are intended for the initiation and management of supplier performance information. It contains supplier information that should not be disclosed outside of Raytheon Technologies or to individuals or entities within Raytheon Technologies that may compete against such suppliers, if such disclosure will afford such Raytheon Technologies individuals or entities an unfair competitive advantage against such suppliers.



Delivery Rating History

This page displays the Delivery rating history trend graph. From this view, you can toggle to the Quality rating page by clicking the respective button. This page is interactive in that when the "Report as of" date is changed, the range of the report also changes.



This system and its use are intended for the initiation and management of supplier performance information. It contains supplier information that should not be disclosed outside of Raytheon Technologies or to individuals or entities within Raytheon Technologies that may compete against such suppliers, if such disclosure will afford such Raytheon Technologies individuals or entities an unfair competitive advantage against such suppliers.



Summary Report

The Supplier Summary Report can be accessed by selecting the <u>Summary Report</u> link on the SPRR or from <u>Show Details</u> link on any of the trend graphs. This page displays a summary of the data used to calculate the ratings. Click the "<< Back" button to go back to the previous screen.

Legend	Performing	GREEN	Progressing	YELLOW	Underper	forming RED
Quantitative % Range		from 100.0 to 95.0		from 94.9 to 90.0		from 89.9 to 0.0
Minority Code Qualitative Rating	9	101 - L NO	ARGE BUSINESS			Qualitative: Not Available
Quantitative Rati Quantitative Rati Quantitative Rati	ng 1 Month ng 3 Month ng 12 Months	89.3% 93.1% 95.7%	Underperforming Progressing - YE Performing - GR	J - RED LLOW EEN		History Graphs: Not Available Mid-Month
Quantitative RSP	IŇ	1.04	Performing - GR	EEN		Reports:
Quality Rating 1 Quality Rating 3 Quality Rating 12 # of Source # of Incomi # of Floor F	Month Month Months Inspection Failure ng Failures ailures	99.9% 99.3% 99.2% 99.2% 0 4,039 168	Performing - GR Performing - GR Performing - GR	EEN EEN EEN		<u>PO Detail Report</u> <u>PO Detail Report</u> <u>Receipt Detail Report</u> <u>Failure Detail Report</u> <u>SCAR Detail Report</u>
Total Weighted Quality Parts I PPM 12 Month	d Failures Received s	3937.5 7,935,4 496	460			
Quality Lots A Quality Lots R LAR 12 Month	ccepted eceived s	1,926 1,964 98.1%				
Total SCAR Co SCAR Impact # of Level 1 # of Level 2 # of Level 3	ount 12 Months 12 Months SCARs SCARs SCARs SCARs	0 0.0 0 0				
Delivery Rating 1 Total Lots Rec Lots Due 1 Mo Lots Past Due	Month eived On-time 1 M n 1 Mon	73.3% on 187 202 53	Underperforming	g - RED		
Delivery Rating 3 Total Lots Rec Lots Due 3 Mo Lots Past Due	Month eived On-time 3 M n 3 Mon	83.7% on 541 593 53	Underperforming	g - RED		
Delivery Rating 1 Total Lots Rec Lots Due 12 M Lots Past Due	2 Month eived On-time 12 I on 12 Mon	90.6% Mon 2,134 2,301 53	Progressing - YE	LLOW		

SPRR Summary

The <u>PO Detail</u>, <u>Receipt Detail</u>, <u>Failure Detail</u>, and <u>SCAR Detail</u> links will display 12 months' worth of detail for further analysis.

Monthly detail can also be displayed by clicking on the data elements under "PPM" for Failures, "Delivery Lots Received" for Receipts, and "Dollars Committed" for Purchase Orders.

If you wish to download this report to Excel, select the Excel Version button.

A printer friendly copy of the report can be accessed by selecting the **Printer Version** button.

To return to the SPRR Summary, select the SPRR Summary button.

PO Details Report

PO details can be viewed by selecting the <u>PO Details</u> link from the Summary report or the SPRR.

<u>NOTE</u> – The examples are for training, the data has been altered and does not relate to other data in this document.

Legend	Performing	GREEN	Progressing	YELLOW	Under	performing	RED
Quantitative % Range		from 100.0 to 95.0		from 94.9 to 90.0			from 89.9 to 0.0
Minority Code Qualitative Rating		101 - I NO	LARGE BUSINESS				Qualitative: Not Available
Quantitative Ratin Quantitative Ratin Quantitative Ratin Quantitative RSPII	g 1 Month g 3 Month g 12 Months M	89.3% 93.1% 95.7% 1.04	Underperformin Progressing - YI Performing - GR Performing - GR	g - RED Ellow EEN EEN		His Not Availa	story Graphs: ble Mid-Month Reports:
Quality Rating 1 M Quality Rating 3 M Quality Rating 12 # of Source # of Incomin # of Floor Fa Total Weighted Quality Parts R PPM 12 Months	lonth Ionth Months Inspection Failur g Failures iilures Failures eceived	99.9% 99.3% 99.2% 4,039 168 3937.5 7,935, 496	Performing - GR Performing - GR Performing - GR 5 460	EEN EEN EEN		Sum PO <u>Receipt</u> <u>Failure</u> <u>SCAR</u>	<u>Imary Report</u> <u>Detail Report</u> <u>Detail Report</u> <u>Detail Report</u> <u>Detail Report</u>
Quality Lots Ac Quality Lots Re LAR 12 Months	cepted	1,926 1,964 98.1%	1				
Total SCAR Co SCAR Impact 1 # of Level 1 # of Level 2 # of Level 3	unt 12 Months 2 Months SCARs SCARs SCARs	0.0 0 0 0					
Delivery Rating 1 I Total Lots Rece Lots Due 1 Mor Lots Past Due 1	Month sived On-time 1 N 1 1 Mon	73.3% Ion 187 202 53	Underperformin	g - RED			
Delivery Rating 3 I Total Lots Rece Lots Due 3 Mor Lots Past Due 3	Month eived On-time 3 N a 3 Mon	83.7% Ion 541 593 53	Underperformin	g - RED			
Delivery Rating 12 Total Lots Rece Lots Due 12 Mo Lots Past Due 1	Month lived On-time 12 on 12 Mon	90.6% Mon 2,134 2,301 53	Progressing - Yl	ELLOW			

SPRR Summary

Receipt Details Report

Receipt details can be viewed by selecting the <u>Receipt Details</u> link from the Summary report or the SPRR.

Reports: Summary Report PO Detail Report Receipt Detail Report Failure Detail Report SCAR Detail Report

B	ack	SF	PRF	Sum	ima	ry Pri	inter V	ersion)	C	Excel V	ersio	n			a tra	2550	4	_												
										Co	lor Le	gend	Perfo	rming GREE	N Progre	essir	ng Y	ELLO	W Und	erperforming	RED									
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												6/30/2017	21.2% 9	7.9% 85.2% 896	361 9			0	141711	11,294 Centrol Celo										
			- 10	inter al la	-			10	1.2				100	1000						1				-	Land and the land		-	-	-	-
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10/28/2016	12/14/2016	N	23	0	Y	NERCHELLENENSON	09/20/2016	4201212683	00010	2	52	.94	5009295625	RIS/ GRUPROLET	MLTRIE	N	S.	<i>.</i>	(.	8. j	×.	545	540	NOWNEY	0	0	0	- A.	0	0
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10/25/2016	10/25/2016	Ť	-5	35	1	NARCHELLENENSON	09/20/2016	4201212653	00010	2	52	25	5009242562	RIS/ GRUPROLECT	MLTRUE	N	3	1	1.00	μ.	š.,	545	540	VD4VE.	1846	9	9		9	0
10/25/2016	09/13/2016	Y.	-21	4	Y	NEROHELLENENSON	12/02/2015	4201212653	00010	1		1	5009121145	AVR.	MUTRIE	N	×	. Y	Y.	8.	Y.	545	540	NOW P	1	0	0	1	٥	0
art Number	0270965		Pert 2	acreton riv	NOTOR	1			Correct	ody Cose 1950	¢						1													
01/01/2018	04/04/2017	Y	-184	1	Y	STE/GALLESSO	05/10/2016	4201250929	00040		. A .		5009657619	DOVESTIC PROGRAMS	W21P4C-10-C-0309	N	×.	Y	×.	2.	¥	IDS	540	A/OO/IR		8	0	1		0
01/01/2015	04/04/2017	Y	-154	1	Y.	STE/GALLESSO	05/10/2016	4201250929	00020	1	125	e	5009657618	CATARRATROT	VI3194G-15-C-0022	N	Y	.Y	Y	¥.	Y	OS	542	AV00VIER	1	1 E	0	1		0
01/01/2018	02/10/2017	Y.	-221	3	Y	STE/GALLESSO	08/10/2016	4201250929	00050	1		1	5009526562	DOVESTIC PROGRAMS	C 13 2013011 007 00	N	×	Y	Y	Π.	Y	IOS .	SAP.	AVODVER.	31	0	0	1	0	0
01/01/2018	01/05/2017	Y	-247	1	Y	STR/EALLESSO	05/10/2016	4201250929	00020	1	125	12	5009434012	CATARIATISCT	W21P4C-15-C-0222	N	Y	Y	Y	8.	Y	OS	540	AVOOVER	1	0	0	1	0	0
01/01/2015	01/04/2017	Y	-245	1	Y.	STRIGALLESSO	08/10/2016	4201250929	00020		125	25	5009420754	CATARRATHOT	W21P4C-15-C-0022	N	Y	Y	×	2.	Y	DS .	54.0	ALCOVER		0	0	3.	٥	0
01/01/2015	01/04/2017	Y.	-245	.5	Y	STEVEALLESSO	05/10/2016	4201250929	00020	4	125	50	5009430760	CATARIATROT	W21P4C-15-C-0022	N	Y	Y	X	R.	Y.	OS	54.0	ALCOVER	1	0	0	4	0	0
01/01/2018	12/202016	¥.	-249	3	Y	STE/SALLESSO	05/09/2016	4201250929	00010	3	14	- 54	5009424125	CATARRATECT	W31P4C-15-C-0022	N	Y	Y	Y	8 L	Y	DS	540	ALCO/LER	3	0	0		0	0
01/01/2018	12/21/2016	X	-252	1	8	STEVEALLESSO	05/10/2016	4201250929	00020		125	25	5009416465	CATARRATECT	W2194G-15-C-0022	N	Y	X	Y	9	×	DS	540	AV00VER	1	0	0			0
01/01/2018	11/292016	X	-265	1	Y	STEVEALLESSO	05/10/2016	4201250929	00020	1	7	7	5009355274	DOVESTIC PROGRAMS	W2194C-13-C-0055	N	Y	Y	× .	2	X	DS	540	A/OO/ER		0	0	<u>x</u>	0	0
10/30/2017	10/05/2016	Y	-261	1	Y	STRIGALLESSO	10/01/2014	4200919175	00080	1	6	4	5009194955	CONTRACT	MLTRUS	N	Y	X	Y	PL	Y	OS	542	AVOONISR.	1	0	0	1	0	0
10/11/2017	10/05/2016	Y	-254	1.1	Y	STEVEALLESSO	10/01/2014	4200919116	00110	1	19	1	5009/194955	CONTINUENCY	W2104C-15-C-0022	N	Y	Y	(Y)	9.	Y	OS	SAP.	ANDONER	1	0	0	1	0	0.
ert Number.	0270569		Parto	bacription MC	708				Contra	adly Cade, CSEX	6																			
01/01/2017	02/17/2017	N	52	0	Y	STE/EALLESSO	10/01/2014	4200919175	00010		75	1	5009812795	CONNERCY	MLTRLE	N	Y	Y	Y	91	¥	05	540	A/OOVER	0	03	0		0	0
03/01/2017	02/17/2017	N	8	0	8	STEVEALLESSO	10/01/2014	4200919178	00120	1	1	1	5009813794	DOVESTIC PROGRAMS	W31940-13-C-0111	N	Y	*	Y	2 .	×	IDS .	54.0	AVOOVER	0	0	0	1	0	0
01/01/2017	02/25/2017	N	40	0	¥	STEVEALLESSO	10/01/2014	4200919115	00010		78	4	5009369765	CONTINGENCY	MULTIPLE	N	×.	Y	X	2.	Y	IOS .	240	A/OO/IR	a	0	0	. <u></u>	0	0
01/01/2017	02152017	N	24	0	X	STEVEALLESSO	10/01/2014	4200919118	00010	1.	78	4	5002545605	CONTINUENCY	MLTRUE	N	Y	X	Y	PL	Y	OS	540	ANOD/ISR	a a	0	0	1	0	0
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To return to the SPRR Summary, select the SPRR Summary button.

Failure Details Report

Failure details can be viewed by selecting the <u>Failure Details</u> link from the Summary report or the SPRR.

	Reports: Summary Report PO Detail Report Receipt Detail Report Failure Detail Report																							
	SUAK Detail Keport Failures Detail																							
Back	SPRR Su	ımmary (Pri	nter Version) (Excel Ver	sion																		
						Color L	egend f	Performin	g GREE	N Pr	ogressing	YELLO	W Underp	erforming	RED									
			ſ	Totals as of	Quanti- tative Rating	Quality Rating	Delivery Rating	# of Source Inspection Failures	# of Incoming Inspection Failures	# of Floor Failures	Total Weighted Failures	of Parts Rejected	і РРМ	Quality Lots Accepted	Quality Lots Received	LAR	Qualita	tive g						
				01/15/2022	2 95.7%	99.2%	90.6%	0	4,039	168	3937.5	0	496	1,926	1,964	98.1%	NO							
Protest	Protest	Buyer Name	Contract Number		Progra Name	m	Failure Date	Fa	ilure ation	Quantity Failed	Dispos	sition tus	NC ID	PO Numb	er Item	Receip	t Prod	Dir Re	Respons- ibility	Ratings	Bus	Src Sys	Site	Defect
Part Number:	1919-10.MR	Part Description: FUS	E, 10 AMP			Comm Code:	odity 024	105																
Dard 01	201	UNKNOWN Part Description: RES	MULTIPLE	1.0.101	UNKNO	WN	04/14/2021	102	UF	1000	Scrap, Lo	ow Cost (000. 1862	96	00000		Y	N N	R	E/L	RIS	PRISM	MCKINNEY	SH07 ; Part Damage ;
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Supplier Corrective Action Request (SCAR) Details Report

Part Numbe

SCAR details can be viewed by selecting the <u>SCAR Details</u> link from the Summary report or the

										SPR scar	R. Detail												
Back	(SPRR S	ummary	Printe	r Version	C	xcel Versio	n																
						Color Leg	jend l	Performing	GREEM	Pro	gressing	YELLOW	Underpe	rforming	RED				_				
			Totals as of	Quanti- tative Rating	Quality Rating	Delivery Rating	Failed Parts Source Insp.	Failed Parts Incoming	Failed Parts Floor	Total Parts Failed	% of Parts Rejected	РРМ	Lots Accepted	Lots Received	LAR	Total SCAR Count 12 Months	SCAR Impact 12 Months	Qualitative Rating					
			01/15/2022	2 85.0%	87.9%	80.7%	115	118	206	511.5	3	34,320	3,120	3,148	99.1%	12	4.0	NO					
	Buyer Name	Contract Number		Contract Description		Progra Nam	m e	Busi- ness	SCAR Number	Creation Date	Due Date	Date Closed	SCAR Status	SCAR SC Level Im	CAR pact C	SCAR omments	PO Number	Schedule Number	Line Item Prod	Dir	Rec Ind	Ratings Inclusion	Site
Part Number:	1913200-0001	Part Desc	cription: CA, I	BPS-FCS			Com Code:	modity															
		MULTIPLE		MULTIPLE		ITAS		RIS	SCAR	09/29/2021	11/10/2021	01/14/202	2 Closed	1 (0.0 Mi numb illegib moldii assen	ssing Rev. er, suffix, and le marking on ig for harness ibly 1. C			Y	Y	Y	E/L	MCKINNEY
Part Number:	2689297-0001	Part Desc	cription: RTV	WIRE HARNE	SS, GYRC		Com Code:	modity															
		MULTIPLE		MULTIPLE		UNKNO	WN	RIS	SCAR	05/06/2021	06/08/2021	09/28/202	Closed	1 (0.0 IS: TI scre conne 2** that gyro with	the two thumb ws on the J2 sctor PN: MP- 100 attack to the are installed male-end out	420209.		Y	Y	Ŷ	EL	MCKINNEY

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