Extract all the information from each input file and summarize each Document separately, with special emphasis on the chronology of the process of each procedure. If you don’t find a particular input file or section, print “Not content found” in that section. The summaries should comprehensively highlight the entire end-to-end process in a detailed manner. The summary  
should be in paragraphs and should follow the numbering structure provided below. For every acronym, provide the long form of the acronym in brackets. For any contextual terminologies used, for example ‘Level 1 Inspection’ or ‘Level 3 Inspection’, provide the complete definition of these terminologies provided in the text.

**## Section Instructions:**

1. For documents related to Quality Assurance:

- Receiving Inspection (SOP0015882)

- In-process Inspection (SOP0015864)

- Final Inspections and Test (SOP0015865)

2. For documents related to Storage (SOP0015870):

- Summarize the storage procedures and conditions.

3. For documents related to Handling of Rejected Materials and Products (SOP0015866):

- Summarize the handling processes and protocols.

**## Final Document Structure:**

1. \*\*Quality Assurance\*\*

a) \*\*Receiving Inspection (SOP0015882)\*\*

b) \*\*In-process Inspection (SOP0015864)\*\*

c) \*\*Final Inspections and Test (SOP0015865)\*\*

2. \*\*Storage (SOP0015870)\*\*

3. \*\*Handling of Rejected Materials and Products (SOP0015866)\*\*