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		Operating Procedure: Dock to Dock (Final Inspection - Commercial)	
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1.0 Purpose:

- 1.1 The purpose of this procedure is to fast-track material from a Purchase Order or Repair Order which is allocated to a Customer Order and prioritize the movement from Receiving Dock to Shipping Dock.

2.0 Scope:

- 2.1 This operating procedure applies to the Commercial business units of AAR Supply Chain, Inc. at the Wood Dale, IL facility.

3.0 Responsibility and Authority:


- 3.1 The responsibility, accountability, and authority for the implementation and administration of this procedure is assigned to the Vice President of Corporate Quality and Business Systems Compliance and the Commercial Quality Control (QC) and Operations Managers, Supervisors, Leads, warehouse employees, and the departments identified below that are part of the Commercial business unit for AAR Supply Chain, Inc.
- 3.2 The Commercial Receiving Department is responsible for dock receiving and identifying the priorities and moving them to Commercial QC Final Inspection holding area.
- 3.3 The Commercial QC Final Inspection Department is responsible for processing Priority material over to Shipping.

4.0 Forms and References:


- 4.1 ASC-WDL-PFC-4.8-1 - Receiving - Commercial & Defense
- 4.2 ASC-WDL-PFC-4.8-2 - Commercial Receiving Quality Inspection
- 4.3 ASC-WDL-PFC-4.8-3 - Commercial Final Operations (WH, Inspection, and Shipping)
- 4.4 OP-08.4.2 - Product Configuration Management and Verification of Purchased Product

5.0 Procedure:

- 5.1 After product is offloaded from the delivery trucks, the Commercial Receiving Department will identify if the Purchase Order or Repair Order is a Priority or not in the ERP System.
- 5.2 Purchase Orders and/or Repair Orders identified as a Priority and allocated to a Sales Order will be processed first by the Commercial Receiving Department and moved to the designated inspection holding area per ASC-WDL-PFC-4.8-1 - Receiving – Commercial & Defense.
- 5.3 QC Final Inspection will retrieve the Prioritized Orders from the designated holding area based on the Order Prioritization Boards and Projected Ship Dates.
- 5.4 QC Final Inspection will process the material in accordance with ASC-WDL-PFC-4.8-2 - Commercial Receiving Quality Inspection as well as ASC-WDL-PFC-4.8-3 - Commercial Final Operations (WH, Inspection, and Shipping) and OP-08.4.2 - Product Configuration Management and Verification of Purchased Product to help ensure any AAR and Customer Requirements are being met as applicable.

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- 5.5 Parts are processed in accordance with ASC-WDL-PFC-4.8-3 - Commercial Final Operations (WH, Inspection, and Shipping) and moved to Shipping.

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6.0 Revision History:

Revision Date:	Revision:	Sections / Page Revised:	Description / Reason for Revision:	Approved by:
11/AUG/2022	Original	All	Initial Release	C. Anderson