

Raw Material Incoming Inspection Report

			R	RMI □		Ship	to Stock □				
S	upplier					Da	ta Recieved				
	PO#					I	Reciever No				
Manufac Expiratio	_						CareFusion / dor Lot No /				
F	Part No					RI	MS Revision				
Q	uantity						Containers Recieved				
Unit of M	easure					Boxes or Roll #					
Resin No					Insp	ection Level	Reduced Normal Tightene				
Samp	oled By						ata Sampled				
Defect Class	ANSI/ASQ z1.4 Sampling Level		AQL	Sample Size	Acc Rej	•	No. of Defects Found	Тур	e of Defect (if any)	Pass / Fail	
Class II (Variable)					a = 0	r = 0					
Class II (Visual)					a = 0	r = 0					
Class III (Variable)					a = 0	r = 0					
Class III (Visual)					a = 0	r = 0					
Class IV (Visual)					a = 0	r = 0					
Lot # inspected from previous shipment sample size increased by samples.											
Gauge Employed			9	Serial No.		Certification Date			Next Certification Date		
Comments: N/A											
Inspected by:					Date:						
Revi	ew by: _							Date	e:		

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Variable Data

Care Fusio	n / Vendor	Lot No.		Part No.				
Replicate	Filler 1	Filler 2	Filler 4	Filler 5	Filler 6	Filler 7	Filler 8	Filler 9

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Visual Data

Care Fusio	on / Vendor Lot	No.		Part N	lo.		
Replicate		Replicate		Replicate		Replicate	
1	□ pass □ fail	51	□ pass □ fail	101	□ pass □ fail	151	□ pass □ fail
2	□ pass □ fail	52	□ pass □ fail	102	□ pass □ fail	152	□ pass □ fail
3	□ pass □ fail	53	□ pass □ fail	103	□ pass □ fail	153	□ pass □ fail
4	□ pass □ fail	54	□ pass □ fail	104	□ pass □ fail	154	□ pass □ fail
5	□ pass □ fail	55	□ pass □ fail	105	□ pass □ fail	155	□ pass □ fail
6	□ pass □ fail	56	□ pass □ fail	106	□ pass □ fail	156	□ pass □ fail
7	□ pass □ fail	57	□ pass □ fail	107	□ pass □ fail	157	□ pass □ fail
8	□ pass □ fail	58	□ pass □ fail	108	□ pass □ fail	158	□ pass □ fail
9	□ pass □ fail	59	□ pass □ fail	109	□ pass □ fail	159	□ pass □ fail
10	□ pass □ fail	60	□ pass □ fail	110	□ pass □ fail	160	□ pass □ fail
11	□ pass □ fail	61	□ pass □ fail	111	□ pass □ fail	161	□ pass □ fail
12	□ pass □ fail	62	□ pass □ fail	112	□ pass □ fail	162	□ pass □ fail
13	□ pass □ fail	63	□ pass □ fail	113	□ pass □ fail	163	□ pass □ fail
14	□ pass □ fail	64	□ pass □ fail	114	□ pass □ fail	164	□ pass □ fail
15	□ pass □ fail	65	□ pass □ fail	115	□ pass □ fail	165	□ pass □ fail
16	□ pass □ fail	66	□ pass □ fail	116	□ pass □ fail	166	□ pass □ fail
17	□ pass □ fail	67	□ pass □ fail	117	□ pass □ fail	167	□ pass □ fail
18	□ pass □ fail	68	□ pass □ fail	118	□ pass □ fail	168	□ pass □ fail
19	□ pass □ fail	69	□ pass □ fail	119	□ pass □ fail	169	□ pass □ fail
20	□ pass □ fail	70	□ pass □ fail	120	□ pass □ fail	170	□ pass □ fail
21	□ pass □ fail	71	□ pass □ fail	121	□ pass □ fail	171	□ pass □ fail
22	□ pass □ fail	72	□ pass □ fail	122	□ pass □ fail	172	□ pass □ fail
23	□ pass □ fail	73	□ pass □ fail	123	□ pass □ fail	173	□ pass □ fail
24	□ pass □ fail	74	□ pass □ fail	124	□ pass □ fail	174	□ pass □ fail
25	□ pass □ fail	75	□ pass □ fail	125	□ pass □ fail	175	□ pass □ fail
26	□ pass □ fail	76	□ pass □ fail	126	□ pass □ fail	176	□ pass □ fail
27	□ pass □ fail	77	□ pass □ fail	127	□ pass □ fail	177	□ pass □ fail
28	□ pass □ fail	78	□ pass □ fail	128	□ pass □ fail	178	□ pass □ fail
29	□ pass □ fail	79	□ pass □ fail	129	□ pass □ fail	179	□ pass □ fai
30	□ pass □ fail	80	□ pass □ fail	130	□ pass □ fail	180	□ pass □ fai
31	□ pass □ fail	81	□ pass □ fail	131	□ pass □ fail	181	□ pass □ fail
32	□ pass □ fail	82	□ pass □ fail		□ pass □ fail	182	□ pass □ fail
33	□ pass □ fail	83	□ pass □ fail	133	□ pass □ fail	183	□ pass □ fail
34	□ pass □ fail	84	□ pass □ fail		□ pass □ fail		□ pass □ fail
35	□ pass □ fail	85	□ pass □ fail		□ pass □ fail	185	□ pass □ fail
36	□ pass □ fail	86	□ pass □ fail		□ pass □ fail	186	□ pass □ fail
37	□ pass □ fail	87	□ pass □ fail	137	□ pass □ fail	187	□ pass □ fail
38	□ pass □ fail	88	□ pass □ fail	138	□ pass □ fail	188	□ pass □ fail
39	□ pass □ fail	89	□ pass □ fail		□ pass □ fail	189	□ pass □ fail
40	□ pass □ fail	90	□ pass □ fail		□ pass □ fail	190	□ pass □ fai
41	□ pass □ fail	91	□ pass □ fail	141	□ pass □ fail	191	□ pass □ fail
42	□ pass □ fail	92	□ pass □ fail		□ pass □ fail	192	□ pass □ fail
43	□ pass □ fail	93	□ pass □ fail	143	□ pass □ fail	193	□ pass □ fail
44	□ pass □ fail	93	□ pass □ fail	143	□ pass □ fail	193	· ·
45	□ pass □ fail	95	□ pass □ fail	145	□ pass □ fail	194	□ pass □ fai
45 46	-	95	•	145	· · · · · · · · · · · · · · · · · · ·	195	□ pass □ fai
46	□ pass □ fail	96	□ pass □ fail		□ pass □ fail	196	□ pass □ fai
48	□ pass □ fail	98	□ pass □ fail		□ pass □ fail	197	□ pass □ fail
	□ pass □ fail		□ pass □ fail		□ pass □ fail		□ pass □ fail
49	□ pass □ fail	99	□ pass □ fail		□ pass □ fail		□ pass □ fail
50	□ pass □ fail		☐ pass ☐ fail classification insp		□ pass □ fail		│ □ pass □ fail

Note: In the event that different visual defect classification inspections are required, print this page as need.

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