

October 3, 1972

MEMORANDUM FOR RECORD

Re: Key-punchable Preliminary Report Forms

In preparation for the October 12 meeting of the QAIS Task Force, I have designed three forms for the collection of apparatus, PEP and equipment QA audit data. Attached to this memorandum are examples of these three forms.

These forms are designed to be completed in a similar manner to our present preliminary reports. Any information that is presently recorded on the preliminary report but not required for the Quality Assurance Information System (QAIS), is recorded as usual. Only information that is preceded by a three letter code in columns 18 through 20 is keypunched.

Note, that the formats prescribed by these forms are consistent with those defined in Mr. B. T. Howard's letter of August 30, 1972 (Requirement for Transmission of Raw Quality Audit Data to Holmdel in Machine-Readable Form).

JAC:EMS

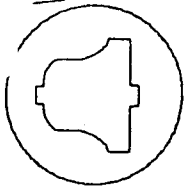
J. A. Conte

J. A. CONTE - 10KC126362

Att.

Copy to:

A. S. Wentworth	- 20 N. Wacker Dr.
J. R. Setterberg	- 6360, Okla. City
H. R. Baxter	- 6355, Denver
R. P. Clark	- 12233, Aurora
E. R. Dancy	- 126362, Kansas City
N. O. Dickerson	- 31110, Merrimack Valley
T. M. Ferme	- 222 Broadway
N. Linardakis	- 63210, Kearny
E. J. McDermott	- 222 Broadway
J. M. Plemmons	- 121410, N. Carolina
R. L. Puyear	- 20 N. Wacker Dr.
C. J. Sarzala	- 812, Lisle
C. S. Sherrerd	- 1733, BTL, Holmdel
J. R. Sosnowski	- 674, Columbus
R. J. Young	- Atlanta Works
P. H. Thomas	- 1733, BTL, Holmdel
A. R. Schlusberg	- Guilford Center



WESTERN ELECTRIC QUALITY ASSURANCE

PRELIMINARY QUALITY ASSURANCE REPORT ON EQUIPMENT RATED PRODUCT (PRERECORDED COUNTS)

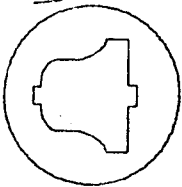
RATING PERIOD CODE 2064 WORKS CODE KC SAMPLING CLASS 1110 REPORT NO. 015 RESULTS CLASS +
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15

WORKS Kansas City LOCATION 3000 Shops RATING PERIOD 6th, 1972 WEEK NO. 4 PAGE 1 OF 1

SAMPLING CLASS TITLE*		SAMPLE TOTALS	COMP DEM	MAJ DEM	MIN DEM
N2 REPEATER BAYS AND CABINETS		110	110	100	10

ONLY	M, O, R	PRODUCT NAME	COUNT REF	SAMPLE																	
				MAJ DEM	MIN DEM	MAJ DEF	POA INT	SEL DATE	EXP	VAR											
DEF	ITEM NO	NO OBS	NO ASD	CAUSE	RESPB	NC NO											MAJ DEM	MIN DEM			
M, E, S	J9, 9, 3, 2, 1, J, A	00202	1	100	10	POD	20731	45	1554												
D, E, M	1, 0, 0, 0, 4, 0, 1, A	1	1	NAT	M																
D, T, X	N, O, N, A, S, T, A, B, L, E, A, P, P, A, R, A, T, U, S, D, E, F, E, C, T, I, V, E,			THE 131 A2 A-26										LIGHT EN, I, N, G							
D, T, X	P, R, O, T, E, C, T, I, O, N, B, L, O, C, K, I, S, O, P, E, N, B, E, T, W, E, E, N, P, R, O, T, E, C, T, O, R, C, A, P, A, N, D, G, R, O, U, N, D,																				
	N, =, 6, A, N, =, 0, A, S, =, 3, 1																				
	N, O, A, D, D, I, T, I, O, N, A, L, D, E, F, E, C, T, S, F, O, U, N, D,																				
D, E, M	1, 0, 0, 0, 5, 4, 4, C	1	1	PMA	M																
	P, A, R, T, D, A, M, A, G, E, D,			THE 1E2-75										C, A, B, L, E, S, T, U, B, I, S, S, M, A, S, H, E, D,							
	N, =, 1, A, N, =, 0, A, S, =, 4																				
	N, O, A, D, D, I, T, I, O, N, A, L, D, E, F, E, C, T, S, F, O, U, N, D,																				

QUALITY CHECKED BY Paul O'Dell APPROVED BY J. C. Co. E JAC 10/72



WESTERN ELECTRIC QUALITY ASSURANCE

PRELIMINARY QUALITY ASSURANCE REPORT ON EQUIPMENT RATED PRODUCT (PRERECORDED COUNTS)

RATING PERIOD CODE 20715 WORKS CODE K10 SAMPLING CLASS 110 REPORT NO. 10 RESULTS CLASS +
WORKS Kansas City LOCATION 3000 Shop RATING PERIOD 74, 872 WEEK NO. 5 PAGE 2 OF 2

SAMPLING CLASS TITLE*		SAMPLE TOTALS	COMP DEM	MAJ DEM	MIN DEM
<u>NZ REPEATER BAYS AND CABINETS</u>		<u>111</u>	<u>111</u>	<u>100</u>	<u>11</u>

18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
ONLY	M, O, R	PRODUCT NAME	OUTPUT	SAMPLE	MAJ DEM	MIN DEM	MAJ DEF	POA INT	SEL DATE	EXP	VAR																																																			
DE	M, E, S	PRODUCT NAME	COUNT REF	SAMPLE	OFFICE	ORDER NO	NC NO	RESPB																																																						
EQUIP	O, R, D	STATE	CITY	DEF ITEM NO	NO OBS	NO ASD	CAUSE																																																							
SAMPLE	O, E, M	DEM LIST	DEF ITEM NO	NO OBS	NO ASD	CAUSE																																																								
PER																																																														
REPORT	DEM	<u>4.0.0</u>	<u>0514A</u>	<u>1</u>	<u>1</u>	<u>TPMA</u>	<u>M</u>																																																							
	D, T, X	<u>WRONG</u>	<u>FIGURE</u>	<u>FURNISHED</u>	<u>FOR</u>	<u>SPECIFIED</u>	<u>L.I.S.T.</u>	<u>L.I.S.T.</u>	<u>5</u>	<u>CALLS</u>																																																				
	D, T, X	<u>FOR</u>	<u>T97399-39</u>	<u>FIGURE</u>	<u>18</u>	<u>R.M.T</u>	<u>FIGURE</u>	<u>3</u>	<u>WAS</u>	<u>FURNISHED</u>																																																				
		<u>N=13</u>	<u>AN=0</u>	<u>NO</u>	<u>ADDITIONAL</u>	<u>DEFECTS</u>	<u>FOUND</u>																																																							
	DEM	<u>4.0.0</u>	<u>0552C</u>	<u>1</u>	<u>1</u>	<u>PMA</u>	<u>M</u>																																																							
		<u>F.D.R.I.E.M</u>	<u>M.A.T.E.R.I.A.L</u>	<u>I.N.</u>	<u>T.H.E</u>	<u>F.O.R.M</u>	<u>O.F</u>	<u>C.O.N</u>	<u>D.U.C.T.I.V.E</u>	<u>M.E.T.A.L</u>	<u>S.H.A.V.I.N.G.S.</u>																																																			
		<u>ON</u>	<u>S.W.I.T.C.H</u>	<u>C.O.N.T.A.C.T.S</u>	<u>N=1</u>	<u>AN=0</u>	<u>AS=4</u>																																																							
		<u>NO</u>	<u>ADDITIONAL</u>	<u>DEFECTS</u>	<u>FOUND</u>																																																									

QUALITY CHECKED BY Paul O'Dell APPROVED BY John C. Coate JAC 10/72