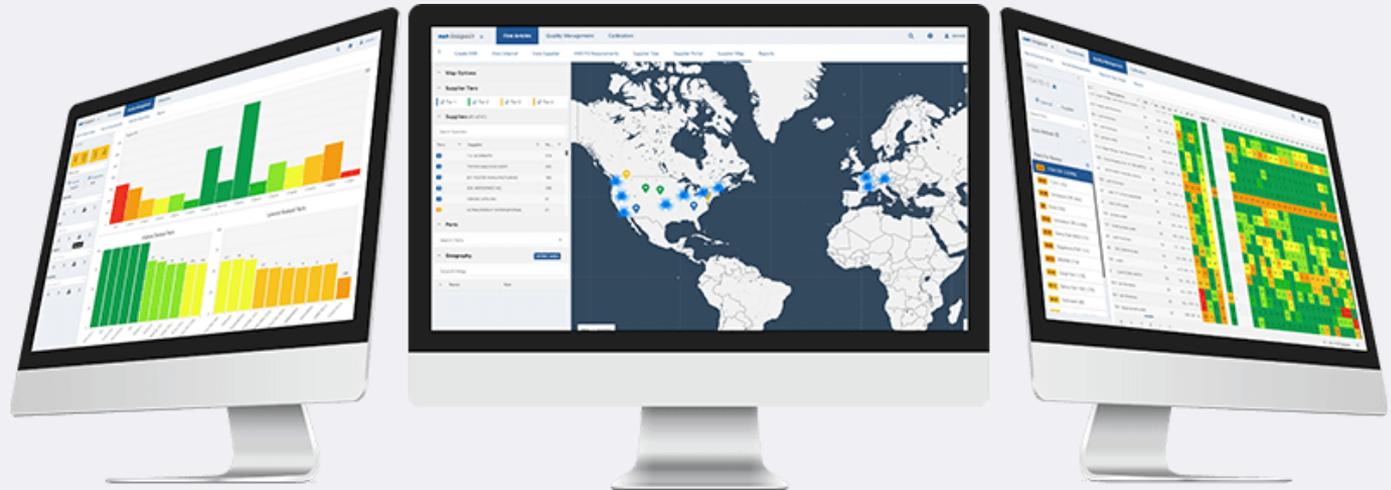


Digital Fair
Guidance
Net-Inspect V5



net-inspect v5





IMPORTANT INFORMATION – V5 Upgrade Export Program Update

- As part of the move to V5 of Net-Inspect there have been changes to the export programs supplier administrators will need to add all of their users to the applicable new programs using the instruction's below. Without being added to the new programs you will not be able to submit the first article.
- If you are experiencing issues with your program alignment please contact:
 - For Supplier – Your Supplier Administrator
 - For RR – MEITTools@Rolls-Royce.com

Why Digital FAIRs?

To assign programs to users select :

- Settings cog in the top right of the screen
- Company setup
- User Management
- Select the name of the user you wish to add programs too from the list of user names
- Alignments
- Programs
- The programs that the user is aligned to will be listed in the programs field if you wish to add to this click inside the field and a dropdown list will appear.
- Select the export program you wish to add to the user profiles.

Program alignments are set by you as a supplier. You can choose to add all, some or no programs dependant on the information you wish to share with the individual employee. Individuals not aligned to a program will not be able to create or view FAIRs for that specific category.

The screenshot illustrates the navigation path for assigning programs to a user in the Net-Inspect system. Red boxes and arrows highlight the following steps:

- Click the settings cog icon in the top right corner.
- Click on 'User Management' in the main menu.
- Click on 'User Management' in the sub-menu.
- Click on the 'User 3' entry in the 'User Name' dropdown list.
- Click on the 'Alignments' tab.
- Click on the 'Programs' dropdown menu.
- Select 'US Military (500)' from the list of programs.



Why Digital FAIRs?

Why Digital FAIRs?

- Standardised - That is fully compliant to the industry standard AS9102 Rev B
- Digitised - Digital FAIRs offer a structured and secure approach to the FAIR lifecycle
- Mandated - NTS 423 (issued 2nd July 2018)
- Export Compliant - NTS.XXX now includes all export control technology classifications

Notice to Suppliers  **Rolls-Royce**

e-FAIR / Net-Inspect Aerospace mandate

Originator: Dave Hale	NTS Number: 423
Job Title: Chief of ME External Supply Chain	Issue: 1
Business Unit: Central Manufacturing Engineering	Date: March 2018



What is Net-Inspect?

- Net-inspect is an online digital supply chain management tool that controls the creation, management, storage and electronic review/approval of first articles.

What Is Net-Inspect?

The image displays three overlapping screenshots of the Net-Inspect software interface, illustrating the structure of a First Article Inspection Report (FAIR) for FAIR #1022, Revision B.

- Form 1: Part Number Accountability** (highlighted with a red box): This is the first form in the sequence. It includes fields for Part Number, Assembly, Customer Part Number, Revision Level, and Manufacturing Process Reference.
- Form 2: Product Accountability - Materials, Special Processes, and Functional Testing** (highlighted with a red box): This form is divided into three main sections: Materials, Processes, and Inspections. Each section contains sub-fields for identification and specification.
- Form 3: Characteristic Accountability, Verification and Compatibility Evaluation** (highlighted with a red box): This form contains a table for recording characteristics. The table has columns for Char. No., Reference Location, Characteristic Designer, Requirement, Results, and Nonconformance Number. Below the table, there is a signature field and a date field.

The interface also shows navigation tabs (Form 1, Form 2, Form 3), document management options, and workflow controls. The top navigation bar includes 'net-inspect', 'First Articles', 'Quality Management', and 'Calibration'.



New Accounts

New Accounts – Suppliers

- Visit [Net-Inspect.com](https://net-inspect.com) and select 'Request Account'
 - Please ensure that you enter your Vendor Code in the comments section of the account request form to allow us to align you to your MEP.

- Alternatively Visit the GSP for further Help.

- If your company already have a Net-Inspect account then simply add Rolls-Royce as a customer. This action must be completed by the supplier administrator within your company.



New Accounts – Rolls-Royce

- Visit the engine room for digital FAI's ([click here to access site](#))
- Complete the account request form (both Tabs)
- Submit to the ME-IT tools inbox

Please note if you change role or supplier alignment you must inform us of all changes by amending and re-submitting your access request form to the ME-It inbox.

The collage illustrates the process of requesting a new Net-Inspect account. It includes:

- A search for "Digital FAIs" in the "Engine Room" section of the Rolls-Royce website.
- A link to "Click Here To Amend/ Request accounts" with the instruction: "(All forms must be saved and submitted as an email to meitools@Rolls-Royce.com)".
- A "NET-INSPECT USER ACCESS REQUEST FORM" with fields for: First Name, Last Name, Email, Business, User Type (with a dropdown menu), SMT Manager, Nationality, Legal Entity / Legal Employer, Employment Type, Staffing Agency (Non-RRR personnel only), Location (Country), Do you have any FAI delegation? (Yes/No), and Region(s) for which you are delegated.
- An email composition window with the recipient set to "ME IT Tools Support".



text

Logging in – Passwords & Company Code

- To Log in go directly to Net-Inspect.com
- Enter your Username select sign in
- Enter Password
- Enter Company Code (this will be an abbreviation of your company name this will be determined by Net-Inspect)

Lost Passwords and User ID's are now self service recovery select one of the 'Lost' options on the login screen to get and email clarification or reset.

https://www.net-inspect.com/

View Favorites Tools Help

sales@net-inspect.com 425-233-6176

Enter Username Sign In

net-inspect

Home Solutions

The global leader in supply chain and quality improvement software

Learn More

Net-Inspect Login

User ID: Test User

Password:

Company: RR

This is a private computer Log In

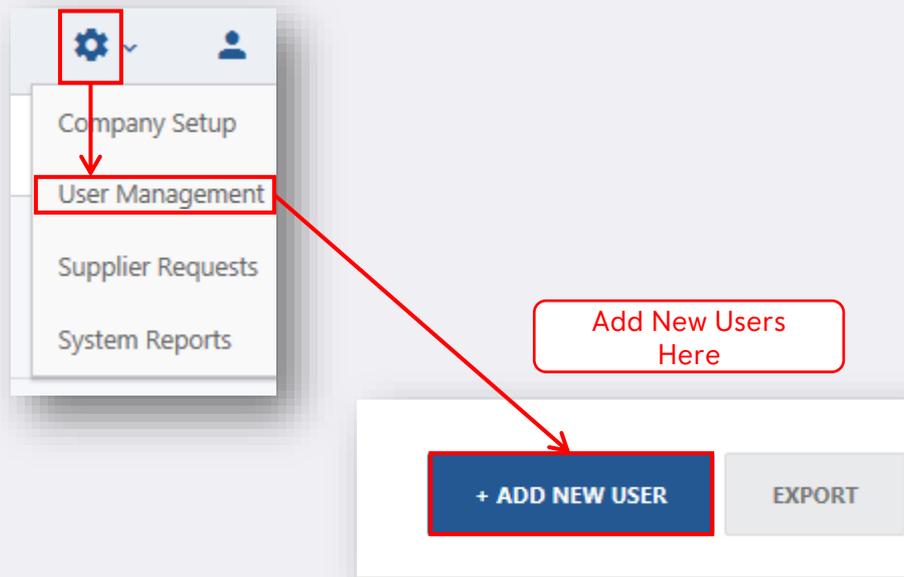
Lost User ID or Company? Lost Password?



Supplier Admins – Adding Users

- Each company will have a Net-Inspect administrator that controls user accounts for their employer, as supplier admin they can add new company users in the user management section of their account by following the below instructions.

Supplier Admins





Export Control

Export Control

- FAIRs Contain technology e.g. Drawings, Technical Information
 - You Must:
 - Make sure you know the export technology rating/classification of the FAIR
 - Select the correct export program for the 'list of programs'

If you do not know the export control rating then seek advice from your RR representative (MEP)

Your Organization Info

Organization Name ⓘ
NEW ROLLS-ROYCE TRAINING

Customer Info

Customer ⓘ
NEW ROLLS-ROYCE TRAINING

Part Number ⓘ
Form 1, Field 1

FAIR Program ⓘ

FAIR Program	Long Description
Not licencable	Does not require an export licence or authorisation to export, including "Not Listed", NLR, PL9009.c, NLR per EAR99 and NLR per 9E991
EU Dual Use 1-9	Technologies listed in the EU Dual-Use list for example 1E001, 9E003
German Military	Technologies originating in Germany for German Military programmes for Example 0022.a (0010.d)
UK Military	Technologies originating in the UK for UK Military programmes for Example ML22.a (ML10.d)
US origin licensable	FAIRs that contain US originated technology that has been exported from the US under a US License or authorisation. This will include classifications such as 9E003, 9E619 and XIX for example.
US Supply for US Engine	FAIRs from the US supply chain and US domestic manufacture where the technology remains in the US and has not been exported.



Export Control

RR Capricorn Database

- All RR part numbers **must** be rated and entered into the Capricorn database prior to Purchase Order, and therefore, FAIr creation.
- Capricorn Covers all countries that we operate in
- Net-inspect uses the Capricorn database to:
 - Set the part number
 - Set the export control programs
 - Add the banner text
 - Control user access to FAIrs
- All access attempts, successful or not, are written to the export control audit log.

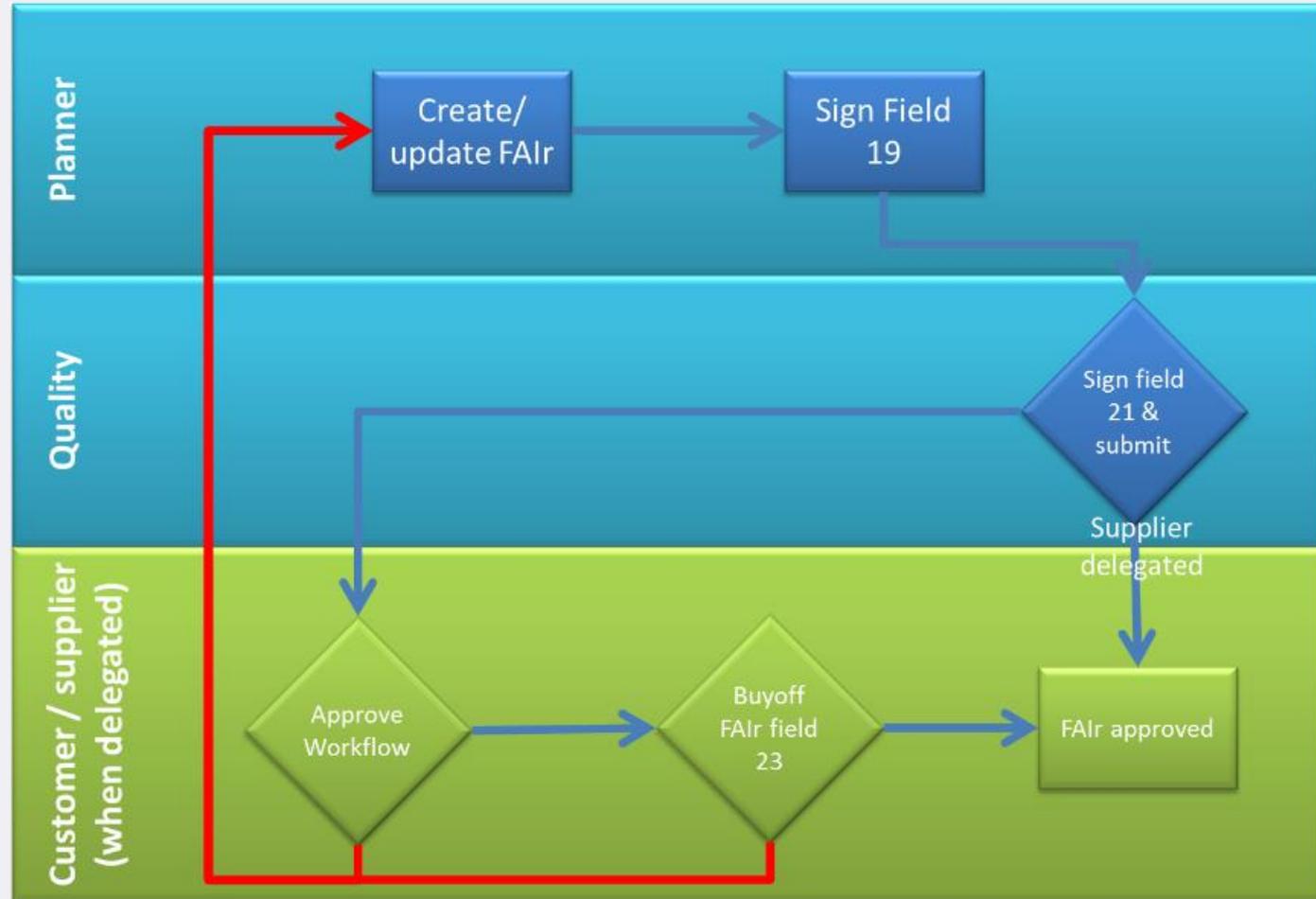
If your part is not in Capricorn it will not appear in Net-Inspect and therefore your suppliers cannot submit the FAIr. If your part is not in Capricorn please contact your export control manager to have it added.





Simplified Process View

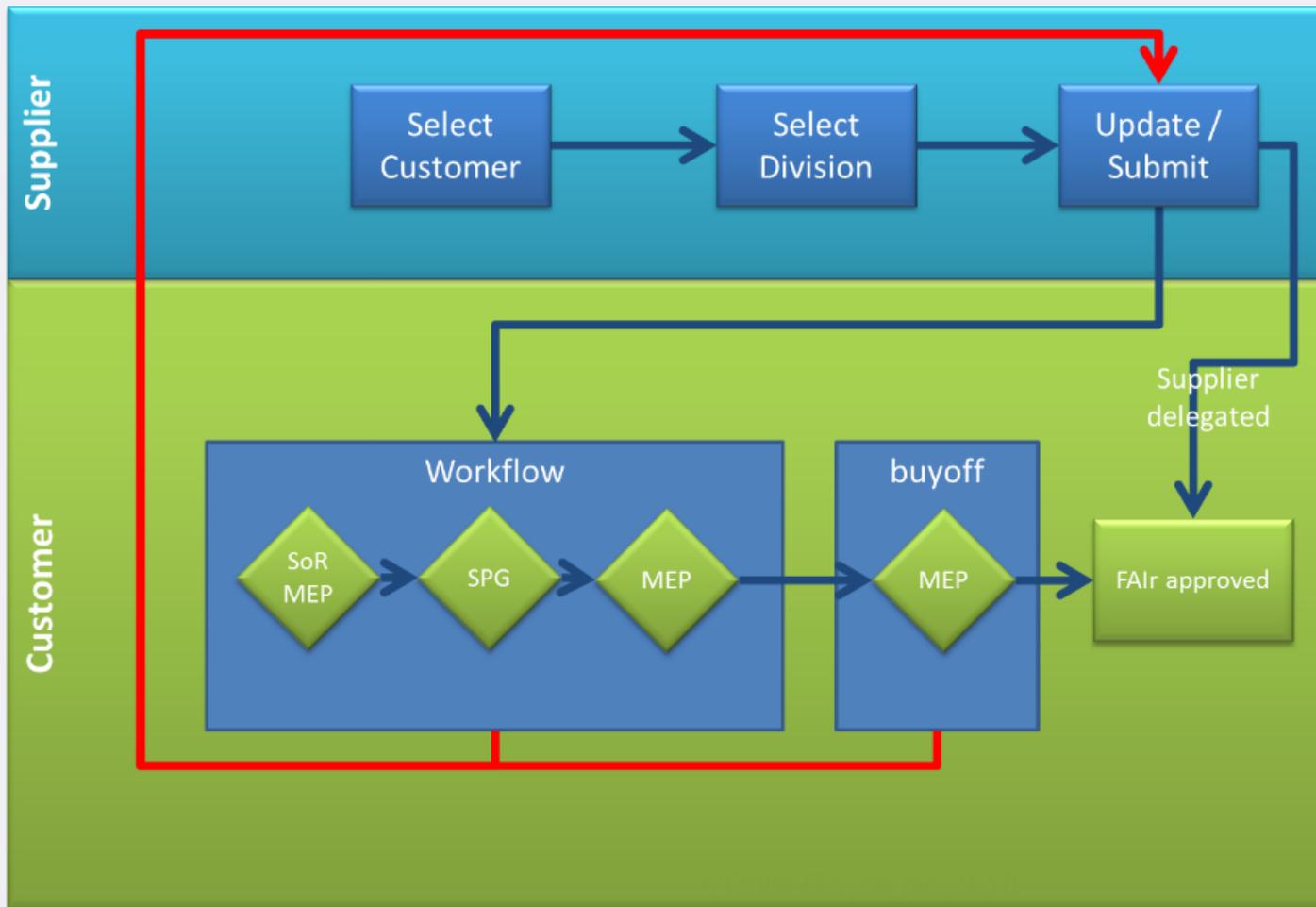
The Process





Workflow and Buyoff View

The Process





Creating First Articles

FAIR Creation

- To generate a new first article select:
 - First Articles
 - Create FAIR
 - Complete the Mandatory Fields : Customer (this may not be Rolls-Royce), Part Number, Part Name , Division (this is your purchase order source), program and Manufacturing Process reference.
 - Create FAIR

The screenshot shows the 'net-inspect' interface. At the top, there is a 'First Articles' menu item. Below it, the 'Create FAIR' button is highlighted with a red box. The main form is titled 'Create a New FAIR' and contains several sections:

- Your Organization Info**: Organization Name (NEW ROLLS-ROYCE TRAINING)
- Customer Info**: Customer (NEW ROLLS-ROYCE TRAINING), To Division, Part Number (Form 1. Field 1), Part Name (Form 1. Field 2), FAIR Program, and Manufacturing Process Reference (Form 1. Field 9).

The 'CREATE FAIR' button at the bottom right of the form is also highlighted with a red box.



FAIR Creation

Form 1

- Complete the remainder of the Form 1 applicable fields including the mandatory fields 11 & 12 Supplier code and P.O number.
- To Add Subassembly parts select ' + Add Subassembly ' – See next slide

FAIR #1029 AS9102 Rev. B

PRINT COPY FAIR VOID FAIR

SAVE FAIR SIGN FORM

RETURN TO

Form 1 Form 2 Form 3 Documents Workflows Checklist

Form 1: Part Number Accountability

1. Part Number KH122345 Customer Part Number	2. Part Name Test	3. Serial Number	4. FAIR Number 1029 Internal FAIR Number Customer FAIR Number
5. Part Revision Level	6. Drawing Number	7. Drawing Revision Level	8. Additional Changes
9. Manufacturing Process Reference 12345	10. Organization Name NEW ROLLS-ROYCE TRAINING From Division ROLLS-ROYCE UK TRAINING	11. Supplier Code Vendor Code Mandatory	12. P.O. Number Purchase Order Mandatory
13. Detail/Assembly <input checked="" type="radio"/> Assembly FAI <input type="radio"/> Detail Part	14. Full / Partial <input type="radio"/> Partial FAI <input checked="" type="radio"/> Full FAI Baseline Part Number (Including Revision Level)	Reason for Partial	<input type="checkbox"/> AOG <input type="checkbox"/> FAA Approved

Subassemblies
INCL of part numbers or sub-assembly numbers required to make the assembly noted above

+ ADD SUBASSEMBLY LINK SUBASSEMBLIES



Adding a Detail Part

Adding Subassembly Parts

- To add in subassembly parts select:
 - Add Subassembly on form 1
 - Enter in
 - Part No
 - Part Name
 - Manufacturer
 - If the FAIr is in Net-Inspect Select save – Net-Inspect will find all FAIr for that part by that manufacturer in your supply chain and create a list of FAIr numbers .
 - Select the applicable fair number from the list – this will then hyperlink the subassembly FAIr into the top level allowing visibility to the top level customer.
 - Alternatively if the FAIr is not in Net-Inspect reference the FAIr number in the applicable field and attach a PDF copy of the FAIr in documents.

Subassemblies ⓘ
INDEX of part numbers or sub-assembly numbers required to make the assembly noted above.

[+ ADD SUBASSEMBLY](#) [LINK SUBASSEMBLIES](#)

<input type="checkbox"/>	15. Part Number ⓘ	16. Part Name ⓘ	17. Part Serial Number ⓘ	Supplier	18. FAIr Number ⓘ	
<input type="checkbox"/>	<input type="text" value="Enter Part Number"/>	<input type="text" value="Enter Part Name"/>		<input type="text" value="Enter Manufacturer"/> ×	<input type="text" value="Enter FAIr No. or select from list"/>	×

◀ 1 ▶ 10 items per page 1 - 1 of 1 items



FAIR Creation

Form 2

- To complete your form 2 add your materials, processes, inspections and functional testing.
 - Select the 'Add' buttons to populate your data.
 - Enter the reference document file name in the 'reference document' field hit the return key (enter)
 - Select the document icon to add your supporting evidence.

net-inspect | First Articles | Quality Management | Calibration

Create FAIR | View Internal | View Supplier | FAIR Requirements | Supplier Tree (Beta) | Supplier Map (Beta) | FAIR Portal | Reports | SAVE FAIR | SIGN FORM

Form 1 | **Form 2** | Form 3 | Documents | Workflows | Checklist

Form 2: Product Accountability - Materials, Special Processes, and Functional Testing

1. Part Number	2. Part Name	3. Serial Number	4. FAIR Number
KH12345	Test		1029

Materials

5. Materials	6. Specification number	7. Code	8. Supplier	9. Customer approval verification	10. Certificate of Conformance Number	Reference Document
<input type="checkbox"/> kh12345	1		Rolls-Royce	N/A	<input checked="" type="checkbox"/>	test file

Processes

5. Processes	6. Specification number	7. Code	8. Supplier	9. Customer approval verification	10. Certificate of Conformance Number	Reference Document
FAIR #1029 Contains No Processes						

Inspections

5. Inspections	6. Specification number	7. Code	8. Supplier	9. Customer approval verification	10. Certificate of Conformance Number	Reference Document
FAIR #1029 Contains No Inspections						

Functional Tests and Acceptance Reports

11. Test Name	12. Test Code	13. Test Description
---------------	---------------	----------------------

Callouts: Add Here, Add File Name Here, Add Evidence Here, ADD MATERIAL, ADD INSPECTION, ADD TEST



FAIR Creation

Form 3

- Results must populated in the net-inspect digital form 3 it is no longer acceptable to attach a pdf copy of your results. Form 3 can be populated via ballooning software, excel import or via the bulk entry template (to use bulk entry you must have already populated the characteristics).
 - Add characteristics using the 'Add characteristic' button populate all relevant fields, requirements will turn green to show the system recognises the requirement (not all requirement will show green e.g. notes).
 - Select the GDT Callout field to open up the built in GDT Builder
 - Select Variable or attribute from the dropdown menu to identify your results
 - Enter your results – results will become colour coded based upon the requirements
 - i.e. Green = <50% of Tol. , Yellow = 50% to <100% of Tol. , Red = >100% of Tol.

The screenshot displays the FAIR system interface. A 'GDT Builder' dialog box is open, showing fields for Symbol, Tolerance Type (set to 'Angularity'), Tolerance, and Modifier. Below this, there are sections for Datum References (Primary, Secondary, Tertiary) and a Results section with a 'Results' icon. A red box highlights the GDT Builder dialog. In the main interface, the 'Form 3' tab is active, showing a table of Characteristics. A red box highlights the '+ ADD A CHARACTERISTIC' button. A red callout box points to the 'GDT' field in the table, with another red callout box pointing to the 'Variable' dropdown menu. A third red callout box points to the 'Results' field in the table. The table has columns for Char. No., Reference Location, Characteristic Designator, Requirement, Results, Designed / Qualified Tooling, and Nonconformance Number. The first row shows Char # 1, Reference Location 1, and Results 1.

5. Char. No. Ⓞ	6. Reference Location Ⓞ	7. Characteristic Designator Ⓞ	8. Requirement Ⓞ	9. Results Ⓞ	10. Designed / Qualified Tooling Ⓞ	11. Nonconformance Number Ⓞ
Char # 1	Reference Location 1	Characteristic Designator	Description Units Tolerance Type Bilateral Nominal High Tolerance Low Tolerance	GDT Variable	Measurement Type Tooling	Nonconformance



Form 3 Assistance

- For field descriptions and form 3 assistance select the blue circle containing a question mark next to the form name. This will provide form specific help.

FAIR Creation

net-inspect | First Articles | Quality Management | Calibration

Create FAIR | View Internal | View Supplier | FAIR Requirements | Supplier Tree (Beta) | Supplier Map (Beta) | FAIR Portal | Reports

FAIR #1029 AS9102 Rev. B

PRINT | COPY FAIR | VOID FAI

Form 1 | Form 2 | **Form 3** | Doc | Workflows

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation ⓘ

1. Part Number: KH12345 | 2. Part Name: Test | 3. Serial Number

Characteristics Customer Preview [+ ADD A CHARACTERISTIC](#)

5. Char. No. ⓘ	6. Reference Location ⓘ	7. Characteristic Designator ⓘ	8. Requirement ⓘ	9. Results ⓘ
Char # 1	Key Feature <input type="checkbox"/>	Reference Location A1	Description Diameter (10+/- 0.05)	Measurement Type Variable
Op # 1	Bubble Number 1	Characteristic Designator Critical	Tolerance Type Basic Dimens	
Basic Value				

Comments

12. Signature | 13. Date

1 items per page

Form 3 ⓘ

This form is used to record inspection results for the design characteristics and to document any applicable nonconformances.

1. **Part Number** (R)
Number of the part. Automatically imported from Form 1.

2. **Part Name** (R)
Name of the part as shown on the drawing. Automatically imported from Form 1.

3. **Serial Number** (CR)
Serial number of the part. Automatically imported from Form 1.

4. **FAIR Number** (CR)
Reference number that identifies the FAIR. Automatically assigned by Net-Inspect.

Customer Preview: If this checkbox is marked, most of the form's fields will be hidden to conserve space. Fields 9-14 remain available for entry. Only available to the FAIR's supplier before Form 3 is signed. Clicking the **Add a Characteristic** button will unmark this checkbox.

Add a Characteristic: Used to add a new characteristic to Form 3. Use the button's drop-down arrow to select the number of characteristics you wish to add at once.

Bulk Update: After selecting one or more characteristics, use this button to update all of the selected characteristics at once. Characteristics can be selected by clicking their checkbox on the left side of the table. If you click the "Select All" checkbox in the far top-left of the table, then you can choose to either update all of the characteristics on the current page, or all of the characteristics on Form 3.

(Tools) Download Excel Templates: Download a Form 3 import template, with or without the form's current data. This Excel form can be edited and uploaded again to a FAIR, replacing all of its Form 3 data.

(Tools) Import Excel Template: After using the above option to obtain and edit a template, use this option to upload the template to a FAIR and replace the data currently recorded on Form 3.

(Tools) Add/Edit Column 14: Add new "Additional Data / Comments" columns to Form 3, or erase all data from these columns.

CLOSE | DOWNLOAD | VIEW FULL ARTICLE



FAIr Creation

Adding Attachments

- To Add FAIr documents not contained within form 2 select the documents tab
- Click the 'Select Files' button and browse for your files.
 - Rolls-Royce has created a standardised list of attachments. You should not be asked to submit anything above and beyond these requirements as they are not required as part of the FAIr.
 - There are a possible 19 'types' of attachment – you are not restricted to an upload of 19 files there may be multiple file of one type.
 - You do not have to provide them all – only those relevant to your FAIr
 - They do not have to be uploaded in order.
 - You **should** prefix each file name with the number from the checklist to help identify your documents
 - E.g. 1 Rolls-Royce FAIr Review Form**
- You **Must** acknowledge that the document meets export rules for Rolls-Royce by placing a tick in the radio box.

R #1029 AS9102 Rev. B

INT COPY FAIR VOID FAI

Form 1

Form 2

Form 3

Documents

Documents ?

1. Part Number

KH12345

Rolls-Royce FAIr Supporting Documentation

The table below identifies the supporting documentation mandated by Rolls-Royce, when required by the scope of the FAIr report.

- The rationale for performing a partial FAIr on a new product number.
- FAIr history, back to the last full FAIr and evidence of each reports approval. (When partial FAIr is performed and the history and evidence is not linked and available in the eFAIr tool).
- Product Definition showing the unique identifier for each characteristic e.g. ball-boned 3D drawing, DPM, or Model Based Definition ID ref.
- Evidence of Design approval of non-conformance-dimensional, material, process or functional test requirement.
- Evidence of Final Process approval e.g. NVA form signed or Testnet CV/PPA form signed at CQCC. (When Engineering Control of Final Process (NEC 5000) is required).
- Control Plans showing the content of an assembly, sub-assy, very details. (When contract to meet the 2 week).
- Document showing the sequence of production operations and evidence of completion e.g. Batch Card, Router, Traveler.
- Supplier's release documentation. (When production work is contracted for a sub-Item).
- Evidence of consent for the use of a source not approved to the customer's 'supplier approval requirement' e.g. Supplier Approval Plan.
- Release document for Standard Catalogue / COITS items instructed in the Product Definition.
- Material certification and release documentation. (When the reason for the FAIr involves raw material content).
- Evidence of approval of the condition of supply definition and production method. (When report is for a casting/forging).
- Evidence of special process technical instruction approval e.g. Data Card. (When reason for FAIr involves special process).
- Evidence of special process conformance e.g. Acceptance report or completed Batch Card – Item 7. (When reason for FAIr involves special process).
- Evidence of functional test conformance e.g. Functional Test Acceptance Report. (When reason for FAIr involves functional testing).
- Evidence that a characteristic not accessible in the final product and measured prior to completion of production activities, has not been affected by those production activities.
- Evidence of measurement results to a Chart, Graph, or Table format. (When a requirement of the Product Definition).
- Evidence of the product part marking e.g. Photograph. (When Product Definition instructs the markings to be applied on the product).
- Evidence of part marking readability e.g. printout from a DPM reader. (When Product Definition instructs machine readable marking to be applied on the product).

Note: When a FAIr is to include measurement results, it is mandatory to populate all fields in Form 3 in the eFAIr tool. The uploading of a completed paper Form 3 or a report from a measurement device is not acceptable and will result in the FAIr being rejected.

No additional documentation is required within the FAIr pack

Documents related to Form 1

Net Impact: Attach in 'Documents' tab

Documents related to Form 2

Net Impact: Attach in Form 2 in 'Field Reference Document'

If attached to Form 2, these will show up in Documents tab. Otherwise, attach in Documents' tab

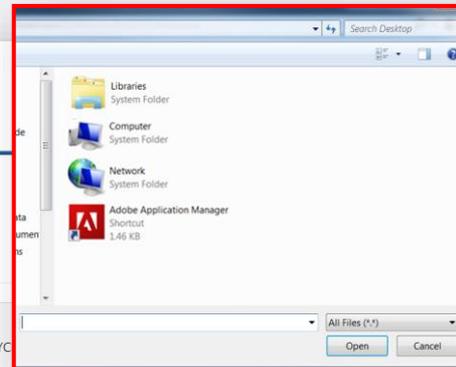
Documents related to Form 3

Net Impact: Attach in 'Documents' tab

Customer NEW ROLLS-ROYCE

files here or

SELECT FILES





Removing Attachments

- To remove attachments select document tab then the ‘x’ at the side of the applicable file name.

FAIR Creation

FAIR #1029 AS9102 Rev. 8 RETURN TO

PRINT COPY FAIR VOID FAI

Form 1 Form 2 Form 3 **Documents** Workflows Checklist

Documents

1. Part Number KH12345	4. FAIR Number 1029	Customer NEW ROLLS-ROYCE TRAINING	Program Not Listed
---------------------------	------------------------	--------------------------------------	-----------------------

Drag and drop your files here or [SELECT FILES](#)

Type	File Name	Description	Category	Date
.pptx	Customer Document Where can i access N-1 training	Where can i access N-1 training.pptx	Other	10/17/18 2:48 PM X



Supplier FAIr Checklist

- The former FAIr/LAIr content review form is built into the system, complete the checklist in the checklist tab on Net-Inspect. Do not attach the excel content review form.
- This will need signing to verify completion prior to signing of Field 21.

FAIr Signature and Submission

FAIR #1041 AS9102 Rev. B ← RETURN TO LIST

PRINT COPY FAIR VOID FAI SAVE SIGN CHECKLIST

Form 1 Form 2 Form 3 Documents 1 Workflows 1/6 **Checklist**

Supplier Checklist ?

1. Part Number T7000 04M-01	4. FAIR Number 1041	Customer ROLLS-ROYCE ASSEMBLY AND TEST	Program UK Dual Use
--------------------------------	------------------------	---	------------------------

AS9102 4.5 The organisation shall conduct the following activities in support of FAI:

Question	Supplier	Supplier Comments	Customer Accept / Reject
1. (a) Review manufacturing documentation (e.g. routing, work instructions) to ensure all operations are complete as planned, call out the correct specification, material types, conditions and approvals.	<input type="radio"/> Yes <input type="radio"/> N/A	<input type="text"/>	<input type="radio"/> Accept <input type="radio"/> Reject
2. (b) Review supporting documentation in the FAI (e.g. inspection data, test data, Acceptance Test Procedures, special process approvals and certifications) for completeness.	<input type="radio"/> Yes <input type="radio"/> N/A	<input type="text"/>	<input type="radio"/> Accept <input type="radio"/> Reject
3. (c) Verify that the raw material and special process certifications call out the correct specification, material types, conditions, and approvals.	<input type="radio"/> Yes <input type="radio"/> N/A	<input type="text"/>	<input type="radio"/> Accept <input type="radio"/> Reject
4. (d) Verify that required customer approved sources are utilized.	<input type="radio"/> Yes <input type="radio"/> N/A	<input type="text"/>	<input type="radio"/> Accept <input type="radio"/> Reject
5. (e) Review non-conformance documentation included in the FAIR for completeness.	<input type="radio"/> Yes <input type="radio"/> N/A	<input type="text"/>	<input type="radio"/> Accept <input type="radio"/> Reject
6. (f) Verify that required designed tooling (e.g., part specific gauges) are used and appropriately documented on Form 3.	<input type="radio"/> Yes <input type="radio"/> N/A	<input type="text"/>	<input type="radio"/> Accept <input type="radio"/> Reject
7. (g) Verify that every design characteristic requirement is accounted for, uniquely identified, and has inspection results traceable to each unique identifier.	<input type="radio"/> Yes <input type="radio"/> N/A	<input type="text"/>	<input type="radio"/> Accept <input type="radio"/> Reject



FAIr Complete / Not Complete – Set Before Submission

FAIr Signature and Submission

- FAIR Complete/Not Complete **must** be selected by the supplier submitting the form. The status should be set and determined based on the descriptions below before the FAIr is submitted to the customer. **FAIrs submitted with the incorrect selection must be rejected back for amendments.**
- FAIr Complete** - If all of the FAIR's design characteristics conform to engineering drawings, specifications, and other applicable design documents.
- FAI Not Complete** - if the FAIR design characteristics do not conform to engineering drawings, specifications, or other applicable design documents.

The **Supplier must select** the correct option before submission.

19. Signature ⓘ

FAI Complete FAI not Complete ⓘ



FAIr Field 19 – Signature

FAIr Signature and Submission

- This is the person approving a FAI report, certifying the evaluation activities in AS9102 Rev.B - 4.5 are complete and the FAIR is approved.
- Sign FAIr field 19
 - Select FAIr Complete or Not Complete in accordance to the AS9102 standard
 - Select Sign All Forms
 - Enter Password
 - Select ok - this will lock FAIr amendments.

Sign All Forms

Forms 2 and 3 have not been signed. Completing the information below will sign all forms

User Name: Test User ID

Password: [Redacted]

OK CANCEL

19. Signature

FAI Complete FAI not Complete

Pass Fail

21. Reviewed By

23. Customer Approval



FAIr Field 21 – Signature

FAIr Signature and Submission

- This is the person reviewing a FAIr report on behalf of the organisation who approved the FAIr *and shall not be the same person that signs data field 19* Signing field 21 will close and submit to the customer identified on the FAIr and will therefore lock all updates unless rejected back to you by the customer.
 - Select submit
 - Enter password
 - Confirm export disclaimer
 - Submit.

21. Reviewed By

SUBMIT

Submit FAIR to Customer

This will submit FAIR to the customer. You will not be able to edit it further.

OK

Submit FAIR to Customer

User Name Supplier Signature

Password *****

Comments

I acknowledge this FAIR meets the export rules for Rolls-Royce.

OK CANCEL



Digital FAIr Process

Notifications

- Notifications in Net-Inspect are sent:
 - To RR (customer) upon:
 - FAIr Submission
 - Start of each workflow step
 - To Supplier upon:
 - Workflow is disapproved
 - Final buyoff is approved or disapproved

If you are not receiving email notifications and believe you should be please contact your Net-inspect administrator to ensure that your email address and notifications are set correctly.





Viewing Internal FAIRs - Suppliers

- To view internal FAIRs

- Select First Articles
- View Internal
 - Use the filters to tailor your search
 - Show – Date Range – select the dropdown menu to alter the range of your report
 - Filter icons – FAIR No/Part No etc – select the icon – refine the search by selecting contains/ starts with – enter search value – select filter
 - Add columns – select column dropdown to add more categories into your report – place a tick in the categories you wish to display.
 - Export – export your results to excel with the export function.

Viewing FAIRs



Amend Report Date Range Here

Filter Each Category using the filter icon next to the heading

Export your results to Excel Here

Add Categories Here

FAIR N...	Part Number	Customer	FAIR Status	Buyoff Status	Reviewed By	Submission...	Submitted...	Program	Detail/Asse...	Full/Partial	Last Updat...
1029	KH12345		RAL... Complete			Not Submitted		Not Listed	Detail	Full	10/22/18
1028	KH12345		RAL... Not Complete			Not Submitted		Not Listed	Detail	Full	10/16/18
1027	fk12345		RAL... Not Complete			Not Submitted		No License Required	Detail	Full	10/17/18
1026	Assembly Demo Part		Not Complete			Not Submitted			Assembly	Full	10/15/18
1025	Assembly Demo Part		Not Complete			Not Submitted			Assembly	Full	10/15/18
1024	Assembly Demo Part		Not Complete			Not Submitted			Assembly	Full	10/10/18



Viewing Supplier FAIRs

- To view Suppliers FAIRs

- Select First Articles
- View Supplier
 - Use the filters to tailor your search
 - Show - Date Range - select the dropdown menu to alter the range of your report
 - Filter icons - FAIR No/Part No/ Supplier etc. - select the icon - refine the search by selecting contains/ starts with - enter search value - select filter
 - Add columns - select column dropdown to add more categories into your report - place a tick in the categories you wish to display.
 - Export - export your results to excel with the export function.



Amend Report Date Range Here

Filter Each Category using the filter icon next to the heading

Export your results to Excel Here

Add Categories Here

FAIR N...	Part Number	Customer	FAIR Status	Buyoff Status	Reviewed By	Submissio...	Submitted...	Program	Detail/Asse...	Full/Partial	Last Updat...
1029	KH12345		RAL... Complete			Not Submitted		Not Listed	Detail	Full	10/22/18
1028	KH12345		RAL... Not Complete			Not Submitted		Not Listed	Detail	Full	10/16/18
1027	fk12345		RAL... Not Complete			Not Submitted		No License Required	Detail	Full	10/17/18
1026	Assembly Demo Part		Not Complete			Not Submitted			Assembly	Full	10/15/18
1025	Assembly Demo Part		Not Complete			Not Submitted			Assembly	Full	10/15/18
1024	Assembly Demo Part		Not Complete			Not Submitted			Assembly	Full	10/10/18



PDF & Print

Printing a First Article

- To print your first article:
 - Select First Articles
 - View Internal or view supplier
 - Use the filters to tailor your search
 - Select the FAIR No you wish to print
 - Select Print
 - Use the radio buttons to select which forms and documents you wish to print.
 - Select print to view in web browser
 - Select Download PDF to create offline file.

The screenshot illustrates the steps to print a first article in the net-inspect system. It shows the 'First Articles' menu, navigation buttons for 'View Internal' and 'View Supplier', a table of inspection reports with FAIR #1029 highlighted, a 'PRINT' button, and a 'Print FAIR' dialog where 'Form 1', 'Form 2', 'Form 3', and 'Supplier Checklist' are selected for printing. A 'DOWNLOAD PDF' button is also visible at the bottom of the dialog.

FAIR No.	Part Number	Customer	FAIR Status
1029	KH12345	NEW ROLLS-ROYCE TRAL...	Complete
1028	I9H12345	NEW ROLLS-ROYCE TRAL...	Not Complete
1027	fk12345	NEW	

FAIR #1029 AS9102 Rev. B

Print FAIR

Please select what you want to print or download

- Print All
- Form 1
- Form 2
- Form 3
- Documents
- Supplier Checklist

PRINT **DOWNLOAD PDF**



FAIR Approval

Workflow - Rolls-Royce Only

- The internal workflow is set by the SOR MEP (workflow step 1) the SOR determines which departments are required for approval for the FAIR. Workflow steps must be completed in order. You will only be able to approve workflow steps that you are aligned to.
- Approvers can choose to approve or disapprove the workflow step
 - Approving will automatically trigger an email notification to the users aligned to the next step to provide their approval.
 - Disapproving the step will trigger a notification back to the supplier to provide further information.

PRINT RESET

Form 1 Form 2 Form 3 Documents 3 Workflows Checklist

Workflows ?

1. Part Number M250-10834	4. FAIR Number 206238	Customer ROLLS-ROYCE	Program US CCL No License Required
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Customer Workflow

DELETE ALL STEPS

Step Number	Step Name	Status	Completion Date	Actions
1	SOR MEP	Not Started		APPROVE DISAPPROVE
2	SPG	Not Started		APPROVE DISAPPROVE
3	MEP with POAH approval	Not Started		APPROVE DISAPPROVE



Approving Workflow - Rolls-Royce

FAIR Approval

- You can approve FAIRs via the workflow tab:
 - Select first articles
 - View Supplier
 - Select the FAIR you wish to approve
 - Select the workflow tab
 - Select Approve
 - Set the workflow according to the next steps required (SPG, POAH MEP can be skipped using the radio buttons on the workflow window)
 - Enter password to confirm approval.

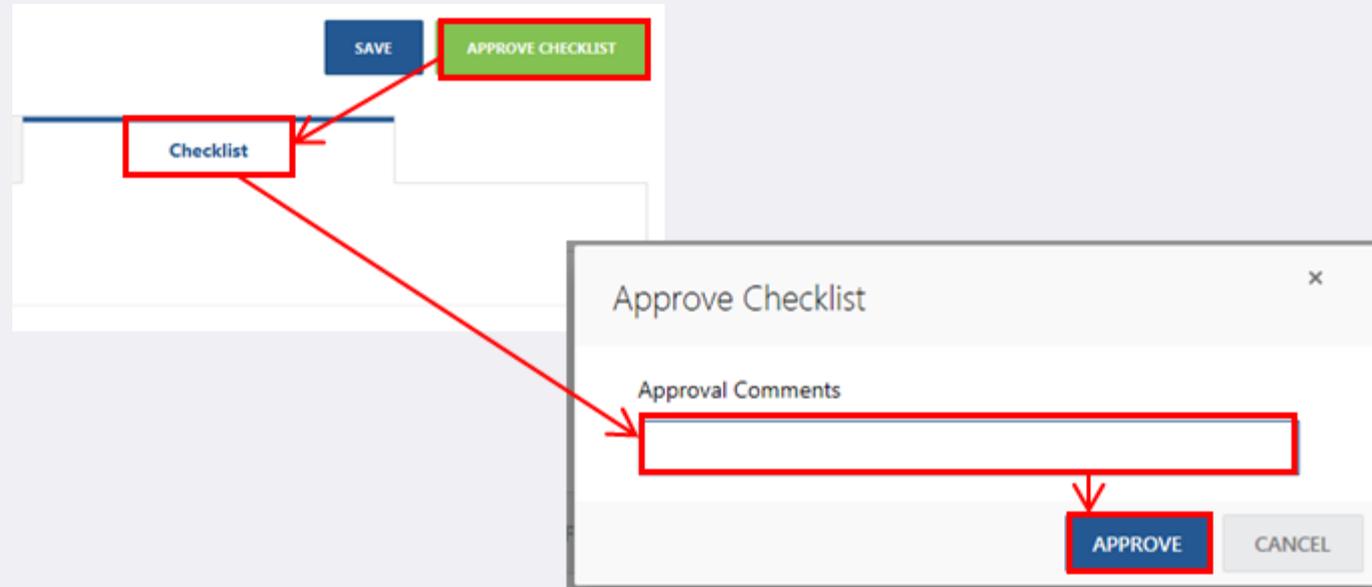
Workflow steps will automatically default as required if you **do not** require approvals from these areas check the radio boxes to skip the step.



Supplier FAIr Check list approval – Rolls Royce

- The approve the completion of the supplier FAIr check sheet select:
 - Checklist tab
 - Approve Checklist
 - Enter approval comments
 - Select approve.

FAIr Approval





FAIR Approval

Disapproving Workflow – Rolls Royce

- You can **disapprove** FAIRs via the workflow tab:
 - Select first articles
 - View Supplier
 - Select the FAIR you wish to disapprove
 - Select the workflow tab
 - Select Disapprove for your workflow step
 - You Must** still set the workflow according to the next steps required (SPG, POAH MEP can be skipped using the radio buttons on the workflow window)
 - Enter password to confirm disapproval.
 - You Must** enter comments in the comments field to support your rejection to allow the supplier to make appropriate amendments.

Workflow steps will automatically default as required if you **do not** require approvals from these areas check the radio boxes to skip the step.
You must still set the workflow even if you are disapproving the workflow step

You must enter comments if disapproving the FAIR.



Disapproving Workflow – Rolls Royce – Field Level Rejections

FAIR Rejection

- You can reject FAIRs at field Level this will highlight amendments to the supplier in Red. Upon return of the FAIR you will also be able to track changes to check the amendments have been made quickly and effectively.
 - To create field level rejections open the FAIR
 - Select Buyoff mode
 - Select the fields that require amendments – You must add comments- these will appear red to the supplier when they open the FAIR to complete amendments.
 - Reject your workflow step.
- To review the amendments after re-submission.
 - Open the FAIR
 - Select Buyoff Mode
 - Select Show supplier changes the amendments will appear in GR and list them in the buyoff column on the left.

net-inspect | First Articles | Quality Management | Calibration

FAIR #1082 AS9102 Rev. B

Form 1: Part Number Accountability

1. Part Number	2. Part Name	3. Serial Number
RRAssembly	RR assembly product	

net-inspect | First Articles | Quality Management | Calibration

Form 1: Part Number Accountability

Buyoff Mode selected

Show Supplier Changes checked

Rejections & Changes

SERIAL NUMBER	PART NAME
"still wrong number" -Jonathon Hill, 11/6/18	"are you sure" -Jonathon Hill, 9/14/18
123456789 -Jonathon Hill, 11/6/18	RR assembly product -Jonathon Hill, 11/6/18
12345 -Jonathon Hill, 11/6/18	

1. Part Number	2. Part Name	3. Serial Number	4. FAIR Number
RRAssembly	RR assembly product 1	123456789	1082
Customer Part Number	RR assembly product 1	12345 12345 -Jonathon Hill, 11/6/18	would expect to see supplier FAIR number Internal FAIR Number RR1234 -Jonathon Hill, 11/6/18 881234 -Jonathon Hill, 11/6/18 Customer FAIR Number



Customer Approval FAIr Field 23 – Rolls-Royce ONLY.

- FAIr Field 23 is for Rolls-Royce customer approval **only**.
- To complete final buyoff of the FAIr Select
 - First Articles
 - View supplier
 - Select the FAIr for approval
 - Select Buyoff Mode
 - Approve or Disapprove
 - Enter Your password
 - Enter Comments if Required
 - Select OK – Buy off is now complete and an automatic notification will be sent to the supplier.

FAIr Approval

The image shows a sequence of screenshots from the 'net-inspect' system, illustrating the steps to complete a final buyoff for a FAIr (Field 23). Red boxes and arrows highlight the key actions:

- Clicking on **First Articles** in the top navigation bar.
- Clicking on **View Supplier** for a specific FAIr.
- Selecting the FAIr **1182** from the list.
- Selecting **Buyoff Mode** in the filters.
- Clicking on the **APPROVE** button.
- Entering a password in the **Password** field.
- Clicking on the **OK** button to complete the process.



Copy FAIR

Copy FAIR

- You can copy an existing FAIR if your company has created the FAIR, this allows you to quickly recreate the FAIR. To do this select:
 - First Articles
 - View Internal
 - Open the FAIR you wish to copy.
 - Select Copy FAIR
 - Select Use Current Company or alternatively if you wish to copy to a different account enter in the log in credential for the company you wish to copy the first article too.
 - Use the check boxes to identify which information you wish to copy.
 - Duplicate FAIR will be created with a new FAIR number.

The screenshot illustrates the process of copying a FAIR in the net-inspect system. The steps are as follows:

- Click on the **First Articles** menu item.
- Click on the **View Internal** button.
- Locate the FAIR number **1182** in the list.
- Click on the **COPY FAIR** button for that FAIR.
- In the **Copy From Existing** dialog, click on the **USE CURRENT COMPANY** button.
- In the **Copy FAIR** options screen, check the **Copy Options** for Form 1, Form 2, and Form 3.
- Click on the **COPY FAIR #102** button to complete the process.



Delta FAIR

Delta FAIR

- A Delta FAIR is effectively a partial FAIR that can be generated when the original FAIR resides in net-inspect , delta's create a parent child relationship amongst the FAIRs creating visibility between the original and partial first articles.
- Delta's can be used if a FAIR has been voided or approved by a customer, they are useful for documenting minor dimensional fixes and change.
- To create a delta select:
 - Create FAIR
 - Copy from existing
 - Select Use Current Company or alternatively if you wish to copy to a different account enter in the log in credential for the company you wish to copy the first article too.
 - Use the check boxes to identify you wish to copy as a delta
 - Delta FAIR will be created with a new FAIR number and will be linked to the original FAIR

The screenshot shows the net-inspect web application interface. The top navigation bar includes 'net-inspect', 'First Articles', 'Quality Management', and 'Calibration'. Below this, a secondary navigation bar contains 'Create FAIR', 'View Internal', 'View Supplier', 'FAIR Requirements', 'Supplier Tree (Beta)', 'Supplier Map (Beta)', 'FAIR Portal', and 'Reports'. The main content area is titled 'Copy From Existing' and displays 'Copy FAIR #1076 Part Number: Trent XWB-84 EM A-72-32-30-00A01-710A-B'. There are two 'CLEAR' buttons for 'Source Company' and 'Destination Company'. Below these are two green boxes with checkmarks indicating 'Validated source as ROLLS-ROYCE TIER 1 SUPPLIER' and 'Validated destination as ROLLS-ROYCE TIER 1 SUPPLIER'. At the bottom, there is a 'Select FAIR to Copy' field, an 'As Delta' radio button, and a checkbox labeled 'Copy this FAIR as a Delta'. The 'Search By' section at the bottom left has radio buttons for 'FAIR Number' (selected) and 'Part Number'.



Tiered FAIrs

Tiered FAIrs - Introduction

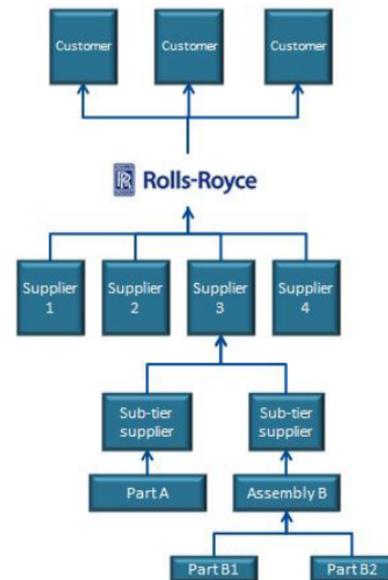
Management of Supply Chain eFAIrs using
Net-Inspect

Suppliers send 'up' the chain
Customer visibility 'down' the chain

FAI planning is key

Hyper-linked FAIrs through the supply chain

Accommodate Net-Inspect and non
Net-Inspect FAIrs





Excel FAIr Creation

Creating a First Article Using Excel

- To Complete a first article using excel select
 - First articles
 - Create FAIr
 - Import from External
 - Select Excel from the import type dropdown menu
 - Download the template.

See Next Slide for Further Instruction of import....

The screenshot displays the 'net-inspect' web application interface. The navigation bar includes 'First Articles', 'Quality Management', and 'Calibration'. Below the navigation bar, there are several menu items: 'Create FAIR', 'View Internal', 'View Supplier', 'FAIR Requirements', 'Supplier Tree (Beta)', 'Supplier Map (Beta)', 'FAIR Portal', and 'Reports'. The 'Create FAIR' menu item is highlighted with a red box. A red arrow points from this box to the 'Import from External' button in the 'Import FAI Report' section. The 'Import FAI Report' section contains a 'Select Import Type' dropdown menu with 'Excel' selected, also highlighted with a red box. A red arrow points from this dropdown to the 'DOWNLOAD TEMPLATE' button. Below the dropdown, there is a warning message: 'To use this feature, you must complete and upload the Excel template provided above. Please ensure that your template matches this format exactly and is saved as a .xlsx document.'



Excel FAIR Creation

Creating a First Article Using Excel

- Complete Forms 1,2 and 3 in the tabs provided
 - Save the file
 - Go back to the net-inspect screen
 - Select the import option - Overwrite existing , create new or append to FAIR
 - Browse and Select file for import
 - Acknowledge the export warning and select upload all.

The image displays a sequence of steps for creating a First Article Using Report (FAIR) using Excel. It shows three overlapping Excel spreadsheets representing different forms:

- Form 1 - Part Number Accountability:** Contains fields for Part Number, Part Name, Specification, Customer Part Number, and Part Name.
- Form 2 - Materials, Processes, and Inspection procedures:** Contains fields for Material/Process Name, Code, and Supplier.
- Form 3 - Characteristic Accountability, Verification and Compatibility Evaluation:** Contains a table for characteristics with columns for Part No, Rev, Material Number, Process Number, Inspection Number, Location, and Characteristic.

In the foreground, an "Import FAI Report" dialog box is shown with the following options:

- Buttons: Create New, Copy From Existing, **Import from External** (selected)
- Section: Import FAI Report
- Select Import Type: Excel
- Import from Excel: **DOWNLOAD TEMPLATE** (button)
- Select Import Option: New FAIR, Append to FAIR, Overwrite FAIR
- Import Excel File: Drag and drop your file here or **SELECT FILE** (button)

At the bottom right, an "Upload Queue" dialog box shows:

- Upload Queue
- Copy of FAIR Import Template.xlsx
- I acknowledge this document meets the export rules for Rolls-Royce.
- UPLOAD ALL** (button)

Bulk Entry

- Form 3 Characteristic must be populated prior to attempting to use the bulk entry template. The purpose of this template is to populate **results only**.
- This is a separate template to the excel FAIR import template and is used to quickly enter results of on form 3.
- To perform a bulk entry:
 - Select Tools
 - Download Excel Template
 - Select either Download completed results to update existing characteristics or Download Blank to overwrite existing.
 - Complete Excel and Save
 - Select Tools
 - Import Excel locate file and select import.

Bulk entry Results Template.

The screenshot illustrates the bulk entry process. It starts with the 'TOOLS' menu, leading to 'Download Excel Templates'. A dialog box asks 'How would you like to update Form 3?' with two options: 'a. Edit Existing Results' (highlighted with a red box) and 'b. Replace all existing Results'. Below these are buttons for 'DOWNLOAD COMPLETED RESULTS TEMPLATE' (highlighted with a red box) and 'DOWNLOAD BLANK RESULTS'. An Excel spreadsheet titled 'Form 3 - Characteristic Accountability, Verification' is shown with columns for Char. No., Op. #, Location, Bubble Number, Characteristic Designator, and Description / Note text. The spreadsheet contains data for 'LOWER PLATE RES' characteristics. A red box highlights the 'Import Excel Template' button in the 'Import Form 3 Data from Excel' dialog, which also features a 'SELECT FILE' button and a prompt to 'Drag and drop your file here or'.



Bulk Update

Bulk entry Results Template.

- Form 3 Characteristic must be populated prior to attempting to use the bulk entry template.
- To perform a bulk update:
 - Select the rows you wish to bulk update
 - Select Bulk Update
 - Complete the cells you wish to bulk update in the pop-up window.

1. Part Number
KH12345

Characteristics

<input type="checkbox"/>	5. Char. No. ⓘ	6. Reference Location ⓘ
<input type="checkbox"/>	1	Bubble Number: 1

20 items per page

Bulk Update Characteristics

Settings will be applied to 1 Characteristics

- Key Feature Yes No
- Op #
- Reference Location
- Characteristic Designator
- Measurement Type
- Tooling
- Nonconformance Number
- 14a
- 14b
- 14c
- 14d
- Comments

DELETE CLOSE APPLY BULK UPDATE



Automated FAIR Creation

Automated FAIR Creation – Ballooning Software

- Net-Inspect supports a number of ballooning software, its fast efficient and effective and will reduce errors.
- This does not remove the requirement to check the output ballooning software may miss requirements that you do need and it may capture some that you don't you must validate when using auto-ballooning
- If you require ballooning software training please contact your ballooning software provider.
- Below are some of the supported tools:
 - Discus – can be used under the Rolls-Royce License agreement – this is an OCR package only – Contact your MEP for the license key.
 - Inspection Expert
 - Ideagen – Q Pulse Fair (IPI VISI FAIR)





FAIr Portal

- Use the FAIr portal to view all FAIrs created by yourselves or your suppliers, this is a view only portal you will not be able to buyoff FAIrs in this section of Net-Inspect.
- Use the filter to help define your search by:
 - Supplier
 - FAIr Number
 - Part Number

Viewing V3 FAIrs

The screenshot shows the FAIr Portal interface. At the top, there are navigation tabs: "net-inspect", "First Articles", "Quality Management", and "Calibration". Below these are sub-tabs: "Create FAIr", "View Internal", "View Supplier", "FAIr Requirements", "Supplier Tree (Beta)", "Supplier Map (Beta)", "FAIr Portal", and "Reports". The "FAIr Portal" tab is selected.

The main content area shows a breadcrumb trail: "External > Supplier > ROLLS-ROYCE TIER 1 SUPPLIER > FAIrs". There are filters for "INTERNAL", "EXTERNAL", "SUPPLIER", "PROGRAM", "DIVISION", "ACCOUNT", and "FAIr". A search box for "Part Number" and a dropdown for "All Accounts" are also present.

Supplier	FAIr	Part Num...	Part Rev	Supplier	Customer	Program	From Div...	To Division	FAIr Status	Approval...	Full/Partial	Last Upd...
<input type="checkbox"/>	ROLLS-ROYCE SUPPLIER TR...	1085	RRDetail	ROLLS-R...	NEW ROL...	Not Listed	FAIr review	ROLLS-R...	Not Com...	Buy-off C...	Full	10/29/18
<input checked="" type="checkbox"/>	ROLLS-ROYCE TIER 1 SUPPL...	1082	RRAssem...	ROLLS-R...	NEW ROL...	No Licens...	FAIr review	ROLLS-R...	Not Com...	Pending...	Full	11/6/18
<input type="checkbox"/>	ROLLS-ROYCE TIER 2 SUPPL...	1081	RRAssem...	ROLLS-R...	NEW ROL...	EU Dual...	FAIr review	ROLLS-R...	Not Com...		Partial	9/12/18
<input type="checkbox"/>	ROLLS-ROYCE SUPPLIER TR...	1080	RRAssem...	ROLLS-R...	NEW ROL...	EU Dual...	FAIr review	ROLLS-R...	Not Com...	Buy-off C...	Partial	9/12/18
		1079	RRAssem...	ROLLS-R...	NEW ROL...	EU Dual...	FAIr review	ROLLS-R...	Not Com...		Full	9/4/18
		1078	RRAssem...	ROLLS-R...	NEW ROL...	No Licens...	FAIr review	ROLLS-R...	Not Com...		Full	8/30/18

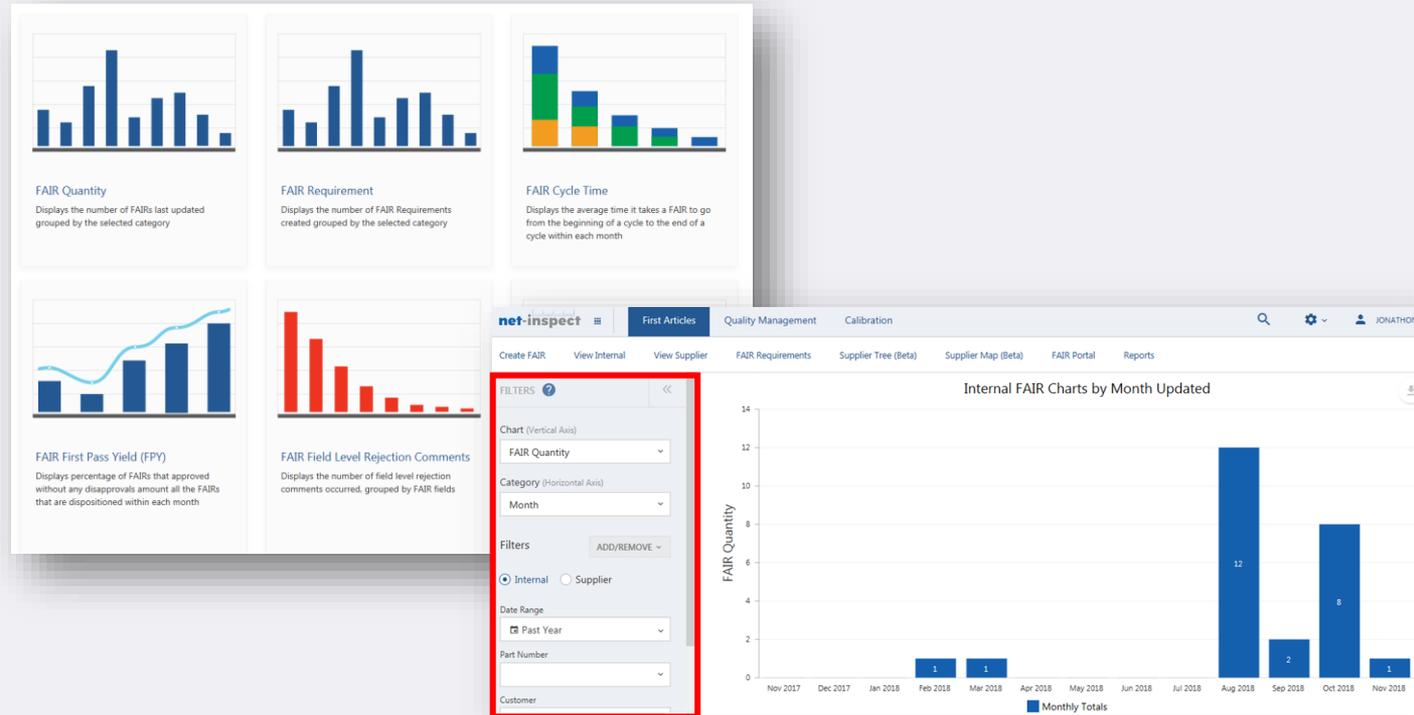
At the bottom, there is a pagination bar showing "1" of "1 - 4 of 4 items", a "20" items per page dropdown, and "1 - 20 of 63 items".



Reporting

Reports

- Use the Net-Inspect suite of reports to review FAIR Quantity, rejections, first past yields. Just select the report and filter to refine your results. To View select:
 - First Articles
 - Reports
 - Select report of your choice.
- Use filters to define internal or external, supplier or parts – as highlighted by the red box below.





Reset

FAIr Reset

- To request a reset of the FAIr:
 - Open the FAIr to reset
 - Select Reset
 - Select Request reset of FAIr
- This will submit a request to the Customer Administrators to reset your first article.

The screenshot displays the 'net-inspect' web application interface. The top navigation bar includes 'net-inspect', 'First Articles', 'Quality Management', and 'Calibration'. Below this, a secondary navigation bar contains 'Create FAIR', 'View Internal', 'View Supplier', 'FAIR Requirements', 'Supplier Tree (Beta)', 'Supplier Map (Beta)', 'FAIR Portal', and 'Reports'. The main content area shows 'FAIR #1082' with 'AS9102 Rev. B' as a sub-header. A 'RESET' button is highlighted with a red box. A red arrow points from this button to a 'REQUEST RESET OF FAIR #1082' button at the bottom of the page. A notification box on the right states: 'FAIR #1082 has been submitted to NEW ROLLS-ROYCE TRAINING. Further edits cannot be made'. The bottom of the page shows a 'Reset FAIR #1082' section with the highlighted button.



Void FAIR

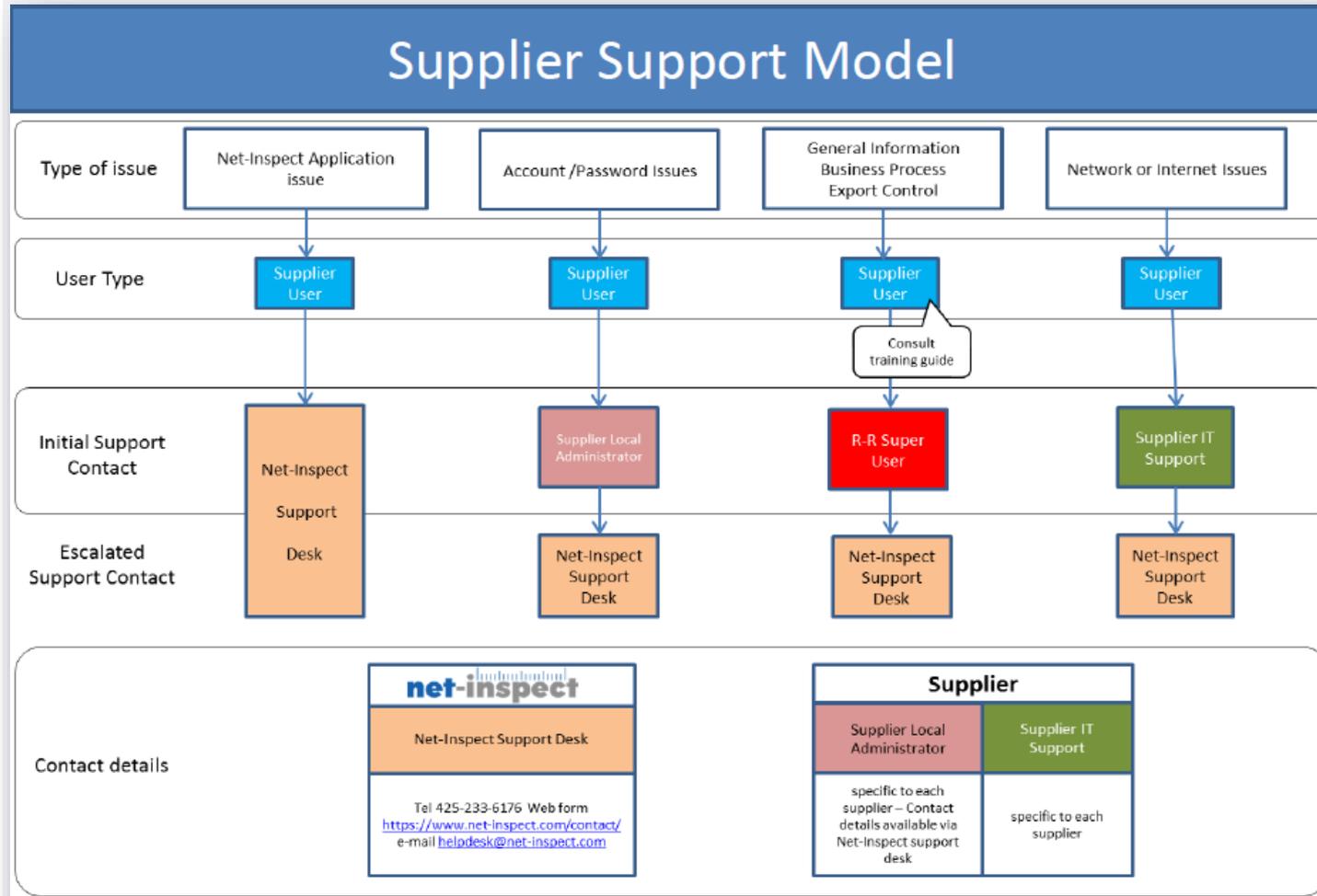
- Net-Inspect does not allow for deletion of FAIRs however an alternative is the option to 'Void' a FAIR this will lock the FAIR for editing regardless of its completed state and will not appear as part of reports.
- Please take great care when Voiding FAIRs as there is no reverse to this action.
- To Void:
 - Open the Fair
 - Select Void FAI
 - Select Void on the Prompt.

The screenshot shows the 'net-inspect' web application interface. The main content area displays 'FAIR #1082' with 'AS9102 Rev. B' below it. There are three buttons: 'PRINT', 'COPY FAIR', and 'VOID FAI'. The 'VOID FAI' button is highlighted with a red box. A dialog box titled 'Void this FAIR' is overlaid on the screen. The dialog box contains a red error message: 'Would you like to void FAIR #1082? You will not be able to make further edits, and this cannot be undone'. Below the message are two buttons: 'VOID FAIR #1082' and 'CANCEL'. The 'VOID FAIR #1082' button is highlighted with a red box, and a red arrow points from the 'VOID FAI' button in the background to this button.



Further Help & Support – Supplier Support Model

Help & Support





Help & Support

Further Help & Support – Net-inspect In Application Help

- Use the guidance links on the V5 dashboard to view:
 - FAQ's
 - How to flow your FAIRs in the FAIR Key requirements and structure
 - Video Tutorials
 - Knowledge Base Articles.

The screenshot shows a dashboard titled "Dashboard ?". On the left, a large light blue box contains the text "Welcome to Version 5!" and "Please use these training resources to help you get started with Net-Inspect Version 5:". Below this text is a red-bordered box containing two bullet points: "◦ Video Tutorials" and "◦ Knowledgebase Articles". On the right, a white box titled "Implementation Guide" with a close button (x) contains a "Rolls-Royce" header and a "Documents" section. The "Documents" section lists three items: "Frequently Asked Questions" with a PDF icon, "Rolls-Royce FAI Supplier User Guide v1.9" with a PDF icon, and "FAIR Key Requirements and Structure" with a PDF icon. Below the documents is a "Need Help?" section with a bullet point "▪ Support Model" and a PDF icon. A red border highlights the "Documents" and "Need Help?" sections.



Issue History

Issue Status	Date	Author	Reason for issue
Issue 1	Nov 2018	Jonathon Hill	Initial Issue
Issue 2	June 2019	Jonathon Hill	Submission path removed from presentation
Issue 3	Dec 2021	Jonathon Hill	slide 19 image showing max. content list updated