

## FORM 3 - CHARACTERISTIC ACCOUNTABILITY, VERIFICATION, AND COMPATIBILITY EVALUATION

1. Required: Same as Form 1 Field 2.

5. Required: A specific number for a specific requirement. *Note: This can be different than the feature number.*

2. Required: Same as Form 1 Field 2.

14. If Required: Additional columns as needed or as required by customer.

4. Required: Same as Form 1 Field 4.

3. Required: Same as Form 1 Field 3.

1. Part Number 123456789-10				2. Part Name DETAIL, ASSEMBLY		3. Serial Number 0000		4. Part Number 0420	
Characteristic Accountability				Inspection / Test Results					
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Designed / Quantified Feature	11. Nonconformance Number	14A. Comments	14.B Inspection Measurement Certificate of Conformance	14.C Inspector ID#
1	A. 123456789-10 Rev A, pg 1, OF		MATERIAL VERIFICATION 2024 T3 ALCLAD 107Y 11 1000mm	PASS					00000001
2	A. 123456789-10 Rev C, 4 POP pg 2, Zone B 5	Circle	POSITION 800 ± 0.003 107Y 11 1000mm	100	Free Locating Feature 123456789-10 Revision A.0 Approved 1-1-14 125 MAX				00000002
3	A. 123456789-10 Rev C, 4 POP pg 1		RADIAL 125 ± 0.02 / ± 0.02 107Y 11 1000mm	PASS					00000003
4	A. 123456789-10 Rev C, 4 POP pg 2		LINEAR 1.500 ± 0.006 107Y 11 1000mm	1.500					00000004
5	A. 123456789-10 Rev C, 4 POP pg 3		LINEAR 1.004 ± 0.003 / ± 0.004 107Y 11 1000mm	1.004					00000005
6	A. 123456789-10 Rev C, 4 POP pg 1		LINEAR 1.875 ± 0.02 / ± 0.02 107Y 11 1000mm	1.875		123456789-10			00000006
7	A. 123456789-10 Rev C, 4 POP pg 1, Zone D 3	Key	SURFACE PROFILE 123456789-10 107Y 11 1000mm	000	DATA PROGRAM 123456789-10 REVISION A.0 APPROVED 1-1-14 Gauge 123456789-10 Revision A.0 Approved 1-1-14				00000007
8.1	A. 123456789-10 Rev C, 4 POP pg 2, Zone B 3		DIAMETER 125 ± 0.02 / ± 0.02 107Y 11 1000mm	125					00000008
8.2	A. 123456789-10 Rev C, 4 POP pg 2		DIAMETER 125 ± 0.02 / ± 0.02 107Y 11 1000mm	125					00000009
8.3	A. 123456789-10 Rev C, 4 POP pg 3		DIAMETER 125 ± 0.02 / ± 0.02 107Y 11 1000mm	125					00000010
9	A. 123456789-10 Rev C, 4 POP pg 1		THICKNESS 204 ± 0.02 / ± 0.02 107Y 11 1000mm	204		123456789-10			00000011
10	A. 123456789-10 Rev A, SPECIFICATION		FINISH VERIFICATION 125 107Y 11 1000mm	00					00000012
11	A. 123456789-10 Rev C, 4 POP pg 1		SURFACE ROUGHNESS 125 MAX 107Y 11 1000mm	125				SURFACE ROUGHNESS	00000013
12	A. 123456789-10 Rev C, 4 POP pg 1		BREAK ALL SHARP EDGES	100		123456789-10			00000014
13	A. 123456789-10 Rev C, 4 POP pg 1		FINISH ANYWHERE PER 6452-1	PASS					00000015
14	A. 123456789-10 Rev A, SPECIFICATION		PART IDENTIFICATION 123456789-10 CLEAR OVERCOAT	PASS					00000016
15	A. 123456789-10 Rev A, SPECIFICATION NOTED-pg 1	Page Safety	SERIALIZE #0000	PASS			INSURE SERIAL NUMBER IS RECORDED IN SERIAL NUMBER FIELD #9		00000017

11. Required if exists: The non-conformance number of the documentation for the non-conformance.

12. Required: Signature for review and acceptance of the (14) form 3.

6. Required: Location on the drawing/model of where the requirement, characteristic is located.

7. Required: Designator for a characteristic designating as a certain class of characteristic. *Note: This is often confused with the type of design characteristic which is the requirement (Field 8).*

8. Required: The engineering, process or inspection feature including tolerances. *Note: Units of Measure and Quantity should/can be recorded here, Field 9 or in the additional columns beginning with Field # 14.*  
  
\*These are inspectable features, features that you can determine conformance to.

9. Required: The results of inspecting the features in field 8.

10. Required if Used: A specific tool designed to inspect a specific feature. This is a tool used to inspect a characteristic as pass or fail (attribute) when it was supposed to be recorded with numbers (variable) because the requirement (Field 8) had numbers (variable). Record the tool identification and ensure that the tool is calibrated/ accurate to the same precision to determine conformance to the engineering requirement and tolerance. For Qualified Tooling use the gauge value or range.  
  
*Note: this is often confused with standard measurement equipment e.g. scale, calipers, micrometers, etc.*

13. Required: Date when the signatures for fields 12 was applied.

# Guide For As9102

**RS Peters**



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