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| --- | --- | --- | --- | --- |
| Traveler Title | Cold Mass Misc. Components Inventory | | | |
| Traveler Abstract | Inventory traveler for SNSPPU Cold Mass Miscellaneous Components | | | |
| Traveler ID | SNSPPU-INV-CMMC | | | |
| Traveler Revision | R1 | | | |
| Traveler Author | M. Dickey | | | |
| Traveler Date | 4-Jun-20 | | | |
| NCR Informative Emails | Edaly,areilly,mdickey | | | |
| NCR Dispositioners | Cheng | | | |
| D3 Emails | Edaly,cheng,areilly | | | |
| Approval Names | M. Dickey | C. Barnes | E. Daly | G. Cheng |
| Approval Signatures |  |  |  |  |
| Approval Dates |  |  |  |  |
| Approval Title | Author | Reviewer | Project Manager | SOTR |

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| References | List and Hyperlink all documents related to this traveler. This includes, but is not limited to: safety (THAs, SOPs, etc), drawings, procedures, and facility related documents. | | | |
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| Revision Note |  |
| R1 | Initial release of this Traveler. |

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| **Step No** | **Instructions** | **Data Input** |
|  | Inventory Information |  |
| 1 | Inventory Personel | Purchase/Part Information |
| [[ReceiveTech]] <<SRF>> | [[PartName]] <<TEXT>> |
| [[ReceiveDate]] <<TIMESTAMP>> | [[PartNumber]] <<TEXT>> |
| [[ReceiveComments]] <<COMMENT>> | [[PartRev]] <<TEXT>> |
| Part Serial Number | [[Vendor]] <<TEXT>> |
| [[CMMCSN]] <<CMMCSN>> | [[PONumber]] <<TEXT>> |
|  | Part Receipt |  |
| 2 | Is the package in good condition?  If NO, then comment on condition and upload photos | [[PackageGood]] <<YESNO>>  [[PackageComments]] <<COMMENT>>  [[PackagePhotos]] <<FILEUPLOAD>> |
| 3 | Does the part appear to be in good condition?  If NO, then comment on condition, upload photos and generate an NCR. | [[PartGood]] <<YESNO>>  [[PartComments]] <<COMMENT>>  [[PartPhotos]] <<FILEUPLOAD>> |
|  | Vendor Documentation |  |
| 4 | Attach certification documents | [[CertificationDocs]] <<FILEUPLOAD>> |