

CORRECTIVE ACTION MODULE PROCESS FLOW

**MOOG REQUEST FOR SUPPLIER CORRECTIVE ACTION
TYPE SC CORRECTIVE ACTION**

PROCESS FLOW

COMMENTS

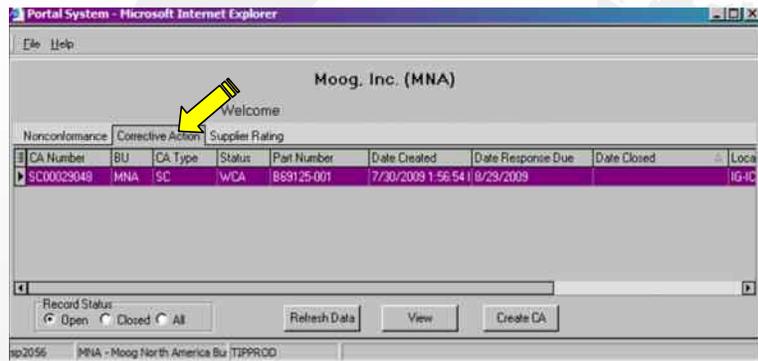
PURPOSE: This document illustrates the process flow and provides the specific screen shots to be encountered and detail instructions that must be followed by a Moog Supplier to complete a Moog requested Supplier Corrective Action. If you have any questions in applicability or you encounter problems understanding or technical difficulty, contact the Moog Buyer identified on the Purchase Order for assistance.

Enter **USER ID** and **PASSWORD**



Your User ID and Password are Moog Supplied. Contact a Moog Buyer to obtain access to the Moog TIPQA database.

Press the **CORRECTIVE ACTION** tab to view action requests assigned.



Double Click on the **CA Number** you wish to work on. You will be autorouted to that document in the **IDENTIFICATION** tab.