

## **CONFIGURATION CERTIFICATION**

## **REVISION HISTORY**

- Revision 4 replaces revision 3 dated 04/14/12.
  - o Transferred to new template. o Minor updates to content and formatting
- The applicable revision of this document is determined by:
  - o The revision specified on the purchase order, or
  - o The revision in effect at the time of the purchase order if no revision is listed on the purchase order.

## REQUIREMENTS

- 1. Seller shall provide as-built configuration data with each shipment.
  - 1.1.Configuration data shall be submitted electronically using the Buyer approved method of electronic data submission described in the Web User Manual. A copy of this manual is available on the Supporting Documentation section of the Buyer Quality Notes website.
  - 1.2.An "As-Built Configuration Certification" document generated by the Buyer electronic configuration submission system shall be submitted with each shipment.
  - 1.3.If the Buyer E-Business server is down, or the Seller has not been given access to the Buyer electronic configuration submission system, a downloadable/printable Configuration Certification form shall be submitted per the instructions, for each shipment. The downloadable/printable form is available on the Supporting Documentation section of the Buyer Quality Notes website.
    - 1.4.1 Format A is for reporting serial numbers only.
    - 1.4.2 Format B is for reporting serial numbers and lot numbers/date/lot codes or manufacture date.
    - 1.4.3 Format C is for reporting sub-assembly data.
    - 1.4.4 Format D is for reporting single part numbers or multiple part numbers that may include subassemblies and require lot/manufacturing date data.
- 2. If the Seller does not have access to the Buyer electronic configuration certification submission system and/or has any questions, concerns, or issues regarding the requirements of this Quality Note, the Supplier shall contact the Buyer Subcontract Manager.

## **DATA SUBMISSION SUMMARY**

- Supplier to deliver the following data to Buyer for information as required by this document: o Submit electronically as-built configuration data with each shipment.
  - o As-Built Configuration Certification document generated by the Buyer electronic configuration submission system will be submitted with each shipment.



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o When electronic systems are unavailable, the Seller will complete a downloadable/printable Configuration Certification form located on the Supporting Documentation section of the Buyer Quality Notes website.