

CONFIGURATION CERTIFICATION

REVISION HISTORY

- Revision 5 replaces revision 4 dated 12/28/17.
 - This revision updates the logo
- The applicable revision of this document is determined by:
 - The revision specified on the purchase order, or
 - 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:
 - Submit electronically as-built configuration data with each shipment.
 - As-Built Configuration Certification document generated by the Buyer electronic configuration submission system will be submitted with each shipment.
- 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.