

M003

AS-BUILT CONFIGURATION DATA LIST (ABCL)

- (a) Seller shall submit an as-built configuration data list (ABCL) with each completed assembly at time of shipment.
- (b) Each deliverable assembly shall be serialized by Seller per Buyer's instructions or in accordance with Seller's procedures if Buyer has not provided instructions.
- (c) The ABCL for each assembly shall be identified by part number, revision letter/number, and serial number. The ABCL shall be in an electronic media matrix/spreadsheet format, listing all parts and including the following information for each part in the assembly:
 - (1) Indenture level
 - (2) Part Number
 - (3) Part Name
 - (4) Serial/Lot number (as applicable)
 - (5) Quantity
 - (6) As-Built drawing revision letter
 - (7) Related Engineering Order (EO) number

Authorized Material Review Board (MRB) dispositions (record these and other pertinent data in the remarks column)

 - (9) Remarks
- (d) For assemblies built to Buyer-provided product-definition documentation, Seller shall provide as-built information in the noted matrix/spreadsheet format and shall identify any differences between the ABCL of the completed assembly and the part number and the change letter of the Buyer-provided product-definition documentation.
- (e) For Seller-designed assemblies, Seller shall provide an ABCL of the completed assembly and shall identify any differences between the ABCL of the completed assembly and Seller's as-designed records for that assembly, including rationale for the differences.
- (f) Prior to shipment, Seller shall provide Buyer a copy of the ABCL with the differences between the ABCL and the as-designed records for the assembly, including rationale for the differences, ATTN: ENGINEERING OPERATIONS-CONFIGURATION MANAGEMENT DEPT.

(g) The ABCL shall be verified at Seller's facility by a representative of Buyer (normally a Source Inspector) prior to shipment. When Source Inspection is waived or delegated to Seller, the ABCL shall be forwarded to the "Ship To" address in the contract, ATTN: PROCUREMENT QUALITY ASSURANCE DEPT, prior to shipment of the associated assemblies.

(h) Upon acceptance and shipment of the assemblies, Seller shall provide Buyer a copy of the acceptance ABCL with the differences between the ABCL and the as-designed records for the assembly, including rationale for the differences, ATTN: QUALITY RECORDS DEPT.