

**Supplier Delivery Follow-up (SDF)**

Seller shall monitor Supplier Delivery Follow-Up (SDF) on a daily basis or as necessary in order to manage and report delivery requirements in accordance with this Contract. The SDF tool is accessible via the Supplier Portal. If Seller does not have access to SDF, Seller shall contact Buyer's Authorized Procurement Representative to obtain access.

Additionally, Seller shall update the Estimated on Dock (EOD) dates, reason codes, and comments in SDF based on the following frequency:

- Parts identified as a shortage: Weekly
- Past contract date: Weekly
- 30 calendar days to contract date: Weekly
- 31-120 calendar days to contract date: Every other week
- 121+ calendar days to contract date: Monthly

For Consumption Based Ordering (CBO) Goods, updates to the EOD dates, reason code, and comments in SDF are required when a Good is currently or expected to fall below min.

Seller's use of SDF, does not constitute acceptance by Buyer of Seller's proposed EOD, changing any contract terms, or waiving any rights or remedies available to Buyer at law or in equity or under this Contract.

Seller's failure to monitor and update SDF with accurate and complete information in accordance with this clause may be used as a consideration for future business opportunities and in performance evaluations. Seller-caused shortages where Seller did not provide timely SDF updates in accordance with the above frequencies may not be considered for contract schedule changes or relief.