

## FLYSHEET AN-8 SELLER TRACEABILITY REQUIREMENTS

The faceplate of this purchase order incorporates certain traceability requirements through the entry "Traceability Classification" under which codes "TL" or "TS" or "E" appear.

TL - This code requires that the Manufacturer identify items by lot/date code. The CAGE and all lot/date code numbers will be documented on the packing sheet for each purchase order line item. When quantities comprise items from more than one lot/date code, each lot/date code must be separately packaged at the unit packing level to avoid lot/date code co-mingling.

|          |                 |                          |
|----------|-----------------|--------------------------|
| EXAMPLE: | <u>CAGE No.</u> | <u>Lot/Date Code No.</u> |
|          | 03953           | 8732C                    |

TS - This code requires that the Manufacturer process each item as a separate identifiable item. The CAGE and serial number(s) (within a lot/date code if applicable\*\*) will be documented on the packaging sheet or attachment to the packing sheet. Each serialized item will be individually packaged with the complete serial number noted on the package. Each date lot code will be limited separately on the packing sheet to prevent date lot code co-mingling.

|          |                 |                          |
|----------|-----------------|--------------------------|
| EXAMPLE: | <u>CAGE No.</u> | <u>Lot/Date Code No.</u> |
|          | 03953           | 8732C                    |
|          |                 | Serial      001          |
|          |                 | No.         002          |

E - Disregard - Manufacturer is exempt from providing either "TL" or "TS" information. The code appears only to satisfy Buyer's internal control measures.

\*\* Applicable procurement specifications may require Seller to assign unique serial numbers within a lot/date code. Therefore, the CAGE Number and serial number(s) within a lot/date code are required.

### DEFINITIONS/CLARIFICATION

CAGE No. - The Seller's manufacturer code identification number as listed in the Commercial and Government Entity Publication H4/H8.

Lot/Date Code Number Traceability (TL) - The Seller will process items identified by lot/date code, lot/date coding each item in the lot, maintaining traceability records which compile data equally pertinent to all items of the lot. Lot/date traceability records do not contain data concerning differences between individual items in the lot.

Lot - An identified amount of material produced to specified requirements by controlled processes which assure that each unit within an identified lot will possess essentially the same physical and functional characteristics. The lot identifier is the lot/date code number.

Serial Number Traceability (TS) - The Seller will process each piece, part or assembly as a separate item, serializing each item at a designated point in the process and maintaining traceability records which compile data concerning each serialized item.

Traceability Records - Records of identification or description of materials, conditions, fabrication activities, processes, servicing, tests and inspections which have significantly contributed to, or helped verify, a specific material's physical and functional characteristics. These records and evidence of approvals will be available for review upon request.