

**PURCHASE ORDER ATTACHMENT Q-203  
SOFTWARE QUALITY SUBCONTRACTOR REQUIREMENTS WORKSHEET**

**1. IDENTIFY WHICH SOFTWARE TYPES & CATEGORIES ARE BEING PROCURED**

New Development	Deliverable	Application	A
		Engineering Support	A
		Acceptance Test Support	A
		Manufacturing Support	A
	Non-Deliverable	Acceptance Test Support	B
Modified Software	Deliverable	Application	B
		Engineering Support	B
		Acceptance Test Support	B
		Manufacturing Support	B
	Non-Deliverable	Acceptance Test Support	B
Existing Software	Deliverable	Application	CERTIFICATION
		Engineering Support	CERTIFICATION
		Acceptance Test Support	CERTIFICATION
		Manufacturing Support	CERTIFICATION

**2. IDENTIFY SOURCE OF TECHNICAL REQUIREMENTS**

	CDRL # / Reference	Ref. Date	Reference Part #/ Identification	Reference Title	In Full/ Applicable Paragraph
System Req'mt Spec.					
Software Req'mt Spec.					

**3. IDENTIFY SOURCE OF PLANNING REQUIREMENTS**

	CDRL # / Reference	Ref. Date	Reference Part #/ Identification	Reference Title	In Full/ Applicable Paragraph
Boeing SDP					
Boeing SQPP					

THE TEXT OF THIS DOCUMENT SHALL NOT BE CHANGED EXCEPT BY WRITTEN AGREEMENT BETWEEN BUYER AND SELLER.

**PURCHASE ORDER ATTACHMENT Q-203 (continued)**

**4. IDENTIFY OVERSIGHT AT SUBCONTRACTOR'S FACILITY**

Boeing Software QA Personnel: YES\_\_ NO\_\_ Contracting Agency Personnel: YES\_\_NO\_\_ Contracting Agency QA Personnel: YES\_\_NO\_\_  
Notes:

**5. DETERMINING SUBCONTRACTOR DELIVERABLE REQUIREMENT LIST (SDRLS)**

SECTION A Derived from Contract			SECTION B Software Configuration Mgmt				SECTION C SQE Check		
CDRL # & SOW PARA.	PRODUCT TYPE	FORMAT/DID, PREP/DELIVERY INSTRUCTIONS	CDRL DELIVERY DATE	DATA RIGHTS	BOEING/ VENDOR PART #	PART TITLE	SDRL & SOW PARA.	SDRL DLVRY DATE [YES/NO]	BOEING SDRL APPROVAL [YES/NO]
	Software Requirements Specification (SRS)								
	Interface Requirements Specification (IRS)								
	Software Development Plan (SDP)								
	Software Quality Program Plan (SQPP)								
	Software Design Document (SDD)								
	Interface Design Document (IDD)								
	Software Product Specification (SPS)								
	Version Description Document (VDD)								
	Software Test Plan (STP)								

THE TEXT OF THIS DOCUMENT SHALL NOT BE CHANGED EXCEPT BY WRITTEN AGREEMENT BETWEEN BUYER AND SELLER.

**PURCHASE ORDER ATTACHMENT Q-203 (continued)**

SECTION A Derived from Contract				SECTION B Software config. Mgmt		SECTION C SQE CHECK			
CDRL # & SOW PARA.	PRODUCT TYPE	FORMAT/DID, PREP/DELIVRY INSTRUCTIONS	CDRL DELIVERY DATE	DATA RIGHTS	BOEING/ VENDOR PART	PART TITLE	SDRL & SOW PARA.	SDRL DLVRY DATE [YES/NO]	BOEING SDRL APPROVAL [YES/NO]
	Software Test Description (STD)								
	Software Test Report (STR)								
	Computer System Operator's Manual (CSOM)								
	Software User's Manual (sum)								
	Software Programmer's Manual (SPM)								
	Firmware Support Manual (FSM)								
	Computer Resources Integrated Support Document (CRISD)								

THE TEXT OF THIS DOCUMENT SHALL NOT BE CHANGED EXCEPT BY WRITTEN AGREEMENT BETWEEN BUYER AND SELLER.