

SUPPLIER DELIVERY FOLLOW-UP (SDF)

Seller shall update Supplier Delivery Follow-Up (SDF), for any anticipated or actual changes to the Estimated on Dock (EOD) date, reason codes and comments in accordance with this Contract. Additionally, Seller shall review and update the EOD dates in SDF for any anticipated or actual changes, at a minimum based on the following frequencies:

- 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, in SDF are required when a Good is currently or expected to fall below minimum.

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 (APR) to obtain access. Seller's update of EOD date through any means does not constitute acceptance by Buyer for such update, and does not change any contract terms, or waive any rights or remedies available to Buyer at law or in equity or under this Contract.

Seller's failure to 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.

Supply Chain representatives and Global Field Support Operations may request the above required delivery update information via other communication methods, however in any event Supplier shall notify the APR in writing any anticipated or actual schedule changes.