

Section 6 : QUALITY ASSURANCE CLAUSES / CQAR

610. Traceability Data (6/15/97).

Seller will maintain part traceability for each subassembly by completing the enclosed Item Traceability Record (ITR) form or a form of its choosing that records the same data. The ITR will be included in the Acceptance Data Package (ADP). If an ADP is not required, the ITR will be provided as a part of the end-item delivery. The ITR for each subassembly will, as a minimum, contain the following:

- (a) Drawing find number
- (b) Subassembly reference designation (EEE parts)
- (c) Part number
- (d) Description
- (e) Manufacturer's name and CAGE code
- (f) Traceability designator(lot/date code, batch/heat lot number)
- g) Serial number (when required)
- (h) A list of the following electrical, electronic, electromechanical (EEE) parts:
- Capacitors Protective Devices
- Connectors Relays
- Contacts Resistors
- Crystals Switches
- Diodes Thermistors
- Filters Transistors
- Inductors Transformers
- Microcircuits
- (i) A list of the following mechanical parts:
- Bolts O-Rings
- Clamps Pins
- Gaskets Screws
- Inserts Seals
- Nuts Springs

Section 6 | Terms and Conditions Guide