

End Item Data Package

Doc. No.:	Issue:	Date (yyyy/mm/dd):
Change:		Date (yyyy/mm/dd):

Nomenclature:

MDA Part No.:	Part Rev:
Serial No.:	Program:
Part Index:	Rev.:

MDA Drawing No.:	Dwg. Rev.:	ECN:
Numerical Drawing Index No.:	Rev.:	

Manufacturer's Part No.:	Rev.:	ECO:
Manufacturer's Serial No.:		
Manufacturer's Index Listing:	Rev.:	

Model No.:	Contract No.:
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CERTIFICATION	
<p>We certify that the hardware item listed herein is in accordance with the engineering documents, the quality requirements and the order and has been inspected and accepted. The manufacturing status and additional test data are documented and will be retained for a period of _____ years from the date of issue.</p>	
Prepared by: _____ <i>Supplier Quality Assurance</i>	Date (yyyy/mm/dd): _____
Approved by: _____ <i>Supplier Quality Assurance</i>	Date (yyyy/mm/dd): _____
Accepted by: _____ <i>Customer Quality Assurance</i>	Date (yyyy/mm/dd): _____

Doc. No.:		Issue:	Date (yyyy/mm/dd):
Change:			Date (yyyy/mm/dd):
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Operating Time Record

Document No.:			Section:	Issue:		Date:		Change:		Date:	
Part No.:			Serial No.:			Nomenclature:					
Seq. No.	Location	*Operating Time			Authorizing Document, MIS and Operation Number	Date (YYYY/ MM/DD):	Signature/ Stamp				
		Single	Cumulative	Remaining							

Operating Time in Hrs./Minutes/Sec.	Quality Assurance Review by:	Date (YYYY/ MM/DD):
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End Effector Operational Cycles Record

Page ____ of ____

Document No.:			Section:		Issue:		Date (yyyy/mm/dd):		Change:		Date (yyyy/mm/dd):	
Ident. No.:				Serial No.:				Nomenclature:				
Seq. No.	Location	Snare	Desnare	Rigidize	Derigidize	Backup	Test Document			Date (yyyy/mm/dd):	Signature/ Stamp	

Cumulative Totals:

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Q.A. Verified:	Date (yyyy/mm/dd):
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Note: Partial actuations shall be recorded as one (1) full operation

Limited Life Operating Cycles Record

Document No.:		Section:	Issue:	Date (YYYY/ MM/DD):		Change:	Date (YYYY/ MM/DD):	
Part No.:		Serial No.:		Nomenclature:				
Find No.	Item Description, Part Number and Serial Number	Operating Cycles			Authorizing Document, MIS, and Operation Number	QA/QC Buy-Off		
		Single	Cumulative	Remaining		Date (YYYY/ MM/DD)	Signature/ Stamp	

Permissible Max. Operating Cycles:	Quality Assurance Review by:	Date (YYYY/ MM/DD):
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List of Open Work/Test

Document No.:		Section:	Issue:	Date <small>(yyyy/mm/dd):</small>	Change:	Date <small>(yyyy/mm/dd):</small>
Ident. No.:		Serial No.:		Nomenclature:		
Seq. No.	Identification No.	Description of Open Work/Test/Documentation	Closed Q.A. Buy-Off		Remarks	
			Date <small>(yyyy/mm/dd):</small>	Signature		

Notes and Comments

Document No.:		Section:	Issue:	Date (yyyy/mm/dd):	Change:	Date (yyyy/mm/dd):
Ident. No.:		Serial No.:		Nomenclature:		
Seq. No.	Identification No.	Nomenclature/Description of Notes and Comments				Remarks

Connector Mate/Demate Record

Document No.:		Section:	Issue:	Date (YYYY/ MM/DD):	Change:	Date (YYYY/ MM/DD):
Part No.:		Serial No.:		Nomenclature:		
Seq. No.	Connector No.	Mate or Demate	Authorizing Document, MIS and Operation Number	Remarks	Date (YYYY/ MM/DD):	Signature/ Stamp

Quality Assurance Review by:	Date (YYYY/ MM/DD):
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List of Serialized Components

Document No.:			Section:	Issue:	Date (yyyy/mm/dd):	Change:	Date (yyyy/mm/dd):
Ident. No.:			Serial No.:		Nomenclature:		
Seq. No.	Item Number	Nomenclature	Serial No.	Manufacture	Traceability/Doc. No.	Remarks	

As-Built Configuration List

Document No.:				Section:		Issue:		Date <small>(yyyy/mm/dd):</small>			Change:			Date <small>(yyyy/mm/dd):</small>			
Ident. No.:				Serial No.:				Nomenclature:									
FIND No.	Part Number	Nomenclature	S/N	Part As-Built Rev	Part Index Rev	As-Built Drawing			As-Design Drawing (NDI)			Traceability	Concessions (i.e. RFW/RFD, DNs, MRR, etc.)				
						Rev	ECN	Qty	Rev	ECN	Qty						

Post Configuration Audit Modification/Drawing Changes

Document No.:			Section:	Issue:	Date <small>(yyyy/mm/dd):</small>	Change:	Date <small>(yyyy/mm/dd):</small>
Ident. No.:			Serial No.:		Nomenclature:		
Seq. No.	ECN Number	Reference Document	Description Of Changes	Closeout Document	QA/QC Buy-Off		
					Date <small>(yyyy/mm/dd)</small>	Remarks/ Signature	

Drawings

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Document No.:	Section:	Issue:	Date <small>(yyy/mm/dd):</small>	Change:	Date <small>(yyy/mm/dd):</small>
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Ident. No.:	Serial No.:	Nomenclature:
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Seq. No.	Identification No.	Nomenclature/Description of Notes and Comments	Remarks

List of Request for Deviation/Waivers

Document No.:		Section:		Issue:		Date (yyyy/mm/dd):		Change:		Date (yyyy/mm/dd):	
Ident. No.:				Serial No.:			Nomenclature:				
Seq. No.	RFD/RFW - No.	Appr.		Nonconformance No.	Item/Doc. No.	Description of Failure			Remarks		

List of Limited Life/Age Sensitive Items

Document No.:		Section:	Issue:	Date (yyyy/mm/dd):	Change:	Date (yyyy/mm/dd):
Ident. No.:		Serial No.:	Nomenclature:			
Seq. No.	Identification No.	Nomenclature/Description of Notes and Comments				Remarks

List of Non-Flight or Temporary Installed Hardware

Document No.:		Section:	Issue:	Date (yyyy/mm/dd):	Change:	Date (yyyy/mm/dd):
Ident. No.:		Serial No.:		Nomenclature:		
Seq. No.	Part No.	Nomenclature	S/N	Reason for Replacement		Remarks

List of Test Procedures/Results

Document No.:		Section:	Issue:	Date (yyyy/mm/dd):	Change:	Date (yyyy/mm/dd):
Ident. No.:		Serial No.:		Nomenclature:		
Seq. No.	Document No.	Nomenclature	Test - Conditions	As		Remarks
				Tested Rev.	Spec. Rev.	

End Item Weight

Document No.:		Section:	Issue:	Date <small>(yyyy/mm/dd):</small>	Change:	Date <small>(yyyy/mm/dd):</small>
Ident. No.:			Serial No.:		Nomenclature:	
Seq. No.	Part Item No.	Max Weight	Actual Weight	QC Stamp	Date <small>(yyyy/mm/dd):</small>	Remarks

Shipping Documents

Document No.:		Section:	Issue:	Date <small>(yyyy/mm/dd):</small>	Change:	Date <small>(yyyy/mm/dd):</small>
Ident. No.:		Serial No.:		Nomenclature:		
Seq. No.	Identification No.	Nomenclature/Description of Notes and Comments			Remarks	

Certificate of Cleanliness

Document No.:		Section:	Issue:	Date (yyyy/mm/dd):	Change:	Date (yyyy/mm/dd):
Ident. No.:		Serial No.:		Nomenclature:		
Seq. No.	Identification No.	Nomenclature/Description of Notes and Comments			Remarks	

Bent Pin Record

Document No.:		Section:	Issue:	Date (yyyy/mm/dd):	Change:	Date (yyyy/mm/dd):
Ident. No.:		Serial No.:	Nomenclature:			
Seq. No.	Identification No.	Nomenclature/Description of Notes and Comments				Remarks

Orifice Records

Document No.:		Section:	Issue:	Date (yyyy/mm/dd):	Change:	Date (yyyy/mm/dd):
Ident. No.:		Serial No.:		Nomenclature:		
Seq. No.	Identification No.	Nomenclature/Description of Notes and Comments				Remarks

Repair Limitations

Document No.:		Section:	Issue:	Date (yyyy/mm/dd):	Change:	Date (yyyy/mm/dd):
Ident. No.:		Serial No.:		Nomenclature:		
Seq. No.	Identification No.	Nomenclature/Description of Notes and Comments				Remarks

Pressure Vessel Data

Document No.:		Section:	Issue:	Date <small>(yyyy/mm/dd):</small>	Change:	Date <small>(yyyy/mm/dd):</small>
Ident. No.:		Serial No.:		Nomenclature:		
Seq. No.	Identification No.	Nomenclature/Description of Notes and Comments			Remarks	

Pyrotechnic Data

Document No.:		Section:	Issue:	Date (yyyy/mm/dd):	Change:	Date (yyyy/mm/dd):
Ident. No.:		Serial No.:		Nomenclature:		
Seq. No.	Identification No.	Nomenclature/Description of Notes and Comments				Remarks

