

Purchase Order Attachment TQA-27 Configuration Certification

2379RMS (03/02)

Completion Instructions

Page 4

Complete a separate TQA-27 RMS Form No. 2379RMS, for each quantity of parts of a unique configuration delivered in a shipment. Only serial numbers of items manufactured to and meeting the same configuration definition (plus any sub-assemblies attached directly to that item) may be listed on one configuration certification. Serial numbers of different configurations must be on separate TQA-27 MS Form No. 2379RMS.

Also, complete a separate TQA-27 for items of the same configuration being delivered against different Purchase Orders (PO's).

The original and one copy of the TQA-27 must be shipped with the hardware to Raytheon Electronic Systems, Missile Systems. Seller retains pink copy.

The same form (MS Form No. 2379RMS) is used for continuation pages. Continuation sheets (for shipments of items in quantity over 200) must have the following information: Sheet Number and Block 1), 4) and 13) through 18).

Refer to RMS Form No. 2379RMS when requesting additional supplies of configuration certification forms.

Refer to applicable Supplier Instruction Sheet for specific As-Built data reporting requirements.

Electronic reporting of TQA-27 data is available through the Raytheon Missile System e-commerce web-site. Contact your Raytheon buyer to establish an account

Block

- 1) Enter Raytheon Purchase Order number.
- 2) Enter Purchase Order revision letter. If none, enter "None" or "N/C." (No Change)
- 3) Enter the document number of any approved amendments to the Purchase Order, not covered by a PO revision. All amendments must be in writing (FAX, letter, or e-mail).
- 4) Enter the entire part number of the item manufactured.
- 5) Enter the applicable drawing revision letter for the part number listed in Block 4). If none, enter "None" or "N/C."
- 6) Enter any Configuration Changes (Change Notice (CN), Configuration Orders (EO's), Notice of Revision (NOR), Request for Deviation/ Waiver (RDW)) as they apply to the part number listed in Block 4). Do *not* include earlier changes incorporated into the current revision.
- 7) Enter the applicable Specification Number.
- 8) Enter the applicable revision letter for the Specification Number listed in Block 7. If none, enter "None" or "N/C."
- 9) Enter any Configuration Changes (Change Notice (CN), Configuration Orders (EO's), Notice of Revision (NOR), Request for Deviation/ Waiver (RDW)) as they apply to the part number listed in Block 7). Do *not* include earlier changes incorporated into the current revision.
- 10) Enter the Test Specification number if applicable.
- 11) Enter the applicable Test Specification revision letter for the Test Specification number listed in Block 10). If none, enter "None" or "N/C."
- 12) Enter any Configuration Changes (Change Notice (CN), Configuration Orders (EO's), Notice of Revision (NOR), Request for Deviation/ Waiver (RDW)) as they apply to the part number listed in Block 10). Do *not* include changes incorporated into the current or earlier revisions.

- 13) Under "Serial Number" *list sequentially* all serial numbers as they are marked on the part being shipped and actually manufactured and tested to all the engineering definition specified in Block 1) through 12), as follows: B-203, HN-153, and EGT-126.

- ◆ If a *consecutive range* is being provided, this can be a single entry (200-250 for example).
- ◆ Prefixes not specified by Purchase Order or blueprint should be omitted.
- ◆ If reporting of **Lot Numbers / Date Codes** or **Manufacture Date** is required, use **Format "B"** See example::

Serial No.	Lot No. or Date Code	Mfg. Date
200	9941	10/11/1999
205	9942	10/19/1999

- ◆ If reporting sub assembly data, use **Format "C"**. See example below: The part number in the far left column is the same as **Block 4**.

Part No.	Serial No.	Sub-Tier Part No.	Serial No.	Rev/CN	Chg's. Devtn's, Wvrs
12345-6	200				
		45289-2	10001	A/CN 99219	
		45111-1	25002	F	

- 14) Enter Seller's company name.
- 15) Enter Seller's Manufacturer CAGE Code.
- 16) Enter Seller's company division.
- 17) Enter Seller's location.
- 18) The Quality Representative or authorized designee must sign and date the configuration certification