

Title Serialization		Book Identification SQRM		Number Control SQR 7.0
Originator L. Chodasiewicz		Approval R.Ledger		Appendix N/A
Date Issued 11 April 1997		Rev Level 3	Date Revised 9 June 2005	Date Reviewed N/A
Flowdown From N/A				

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1.0 **Serialization**

- 1.1 Traceability shall be maintained through a system for lot control and serialization subject to approval by KAC for material, parts, and assemblies when required by purchase order.
- 1.1.1 For non-proprietary parts, when required by purchase order or the Vendor Instruction, serial number assignments must be obtained through the appropriate KAC Purchasing buyer.
- 1.1.2 [Supplier serialization shall be such that the number and/or letter combination **shall not be repeated** on another part with the same part number under any circumstances.](#)
- 1.3 Identification shall be maintained during all phases of fabrication, denoting the inspection, change and/or time limited status of the supplies. This identification may be accomplished by means of tags, routing cards, move tickets, tote box cards, stamps (approved by KAC) or other normal controls.
- 1.4 Inspection, serialization, identification, or acceptance marking shall be placed on the part in accordance with KAC requirements and in a manner, which will not damage the part or assembly.
- 1.5 After serial numbers are assigned to specific product, the serial number must be recorded on all related certifications, First Article inspection reports, test data, etc.
- 1.6 Products that are subsequently upgraded, reworked, or repaired must have the applicable marking added to the unit serial number, thus indicating the latest configuration of the product.

APPROVAL:

[Robin Ledger](#)
Manager, Supplier Quality – Signature on file with Quality Administration