

**Q116**      Traceability Data-Subassembly - rev 10/1/01

Seller shall 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 shall be included in the Acceptance Data Package (ADP). If an ADP is not required, the ITR shall 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