

IDS Terms and Conditions Guide
Section Q

Clause Number: Q219EE
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REPORTING AND SHIPMENT OF NONCONFORMING GOODS

Seller shall maintain a documented process that identifies and controls nonconforming goods. Shipment of goods containing nonconformities is not allowed until all disposition actions have been properly completed.

When nonconforming material is identified, Seller shall notify Buyer of any proposed "Repair" or "Use-As-Is" dispositions. Seller must submit proposed "Repair" or "Use-As-Is" dispositions for Buyer/Customer disposition prior to shipment. If Seller is uncertain as to the effect of the nonconformity on customer-specified requirements, contact the Buyer's Authorized Procurement Representative.

Nonconformities, including those that occur at Seller's subcontractors which do not affect customer-specified requirements may be dispositioned by Seller. Seller shall take prompt and effective action to correct and prevent recurrence of all nonconformities, inclusive of those that occur at Seller's subcontractors.

Seller shall submit nonconformance information to Buyer on Form X33014, "Supplier Reported Nonconformance Report". This form can be accessed via the Boeing Forms Library at <http://befdist.com/lib/>. Seller shall submit a copy of Seller's internal nonconformance report as an attachment to Form X33014.

If accessing the form for the first time, please contact Buyer's Authorized Procurement Representative for the link to install the Shana Informed Software. Contact Buyer's Authorized Procurement Representative to resolve problems accessing the form.

When nonconformance reporting requirements are imposed by Supplier Data Requirements List / Data Item Description (SDRL/DID), the SDRL/DID requirements take precedence over the requirements stated above.