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| EADS Logo  logoAI | ***AIRBUS***  *INFORMATION SYSTEMS*  ***EADS***  *INFORMATION SYSTEMS*  **AIRBUS**  INFORMATION SYSTEMS | **Change Request Dossier**  ***Design and Acceptance Bundle*** | | **ID: CRD-000001** | |
| **CRD-000001** | | Issue:  1.0 | Last Update:  27/08/2020 |
| **Bundle Company** | | **CIMPA** | **LOSC Ref.** | **CW225798** | |
| **CR Status** | | **WIP** | | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Airbus Requestor** | / | | |
| **Supplier Focal Point** |  |  |  |

1. Supplier Proposal
   1. Reference Documents

| **Reference** | **Document Title** | **Document Reference** | **Document File name** |
| --- | --- | --- | --- |
| A1 |  |  |  |
| A2 |  |  |  |
| A3 |  |  |  |
| A4 |  |  |  |
| A5 |  |  |  |

* 1. Complexity

Complexity : NA

* 1. Services proposed
     1. Delivery Volume

|  |  |
| --- | --- |
| **Complexity** | NA |

|  |  |
| --- | --- |
| **Quantity** | **Work Package** |
|  |  |
|  |  |
|  |  |
|  |  |

To perform the Service, we commit to the delivery of the above stated volume.

* + 1. Ordering Volume

As a commercial effort and in anticipation of a positive return from purchaser as a result of current negicoations, we propose, for the ZID D&A bundle, to immediately apply the 2 following proposals:

* **Immediate reduction effort -0% discount on our proposals**
* Reception date of delivery units will be at end of PO

Until changed prices are reflected in the catalogue, the below stated quantity and price should be purchased, wheras the quantity to be deliverd is stated under 1.3.1

|  |  |  |
| --- | --- | --- |
| **Quantity** | **Work Package** | **Price** |
|  |  | **€** |
|  |  | **€** |
|  |  | **€** |
|  |  | **€** |

|  |  |
| --- | --- |
| **Total Price** | **€** |

1. Objectives and Scope
2. Solution proposed
3. WBS

|  |  |
| --- | --- |
| Starting Date and Period of Performance | Start Date:  End Date: |

|  |  |  |  |
| --- | --- | --- | --- |
| **Workpackage** | **Deliverables** | **Delivery Date** | **Acceptance Criteria** |
|  |  |  |  |
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1. Good Receipts Plan

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Service** | **Qty.** | **Unit Price** | **Price** | **Jan.** | **Feb.** | **March** | **April** | **May** | **June** | **July** | **Aug.** | **Sept.** | **Oct.** | **Nov.** | **Dec.** |
|  |  | € | € | % | % | % | % | % | % | % | % | % | % | % | % |
|  |  | € | € | % | % | % | % | % | % | % | % | % | % | % | % |
|  |  | € | € | % | % | % | % | % | % | % | % | % | % | % | % |
|  |  | € | € | % | % | % | % | % | % | % | % | % | % | % | % |

1. Others
2. SCB Preparation

|  |  |  |  |
| --- | --- | --- | --- |
| Validated by | Airbus Requestor | Budget Owner | Supplier |
| Name |  |  |  |
| Date |  |  |  |
| Signature |  |  |  |
| Project Mode: CPN | N/A |  | N/A |
| Run Mode: Cost center |  |
| Polaris Code: |  |  |  |

1. SCB Approval

|  |  |  |  |
| --- | --- | --- | --- |
| SCB date | Decision | Comment | SCB signatures |
|  | Cancelled |  |  |
| Deferred to further analysis |  |
| Approved |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| TABLE OF REVISIONS | | | | |
|  |  |  |  |  |
| **Issue** | **Date** | **Modified by** | **Modified sections** | **Observations** |
| 1.0 | 26/08/2020 | Innovator Admin | ALL | Document creation |
|  |  |  |  |  |
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*See IS-OPG-0012 - IS Projects Documentation Management Guideline for detailed document versioning rules.*