Customer Requirements			
Revision Date:	August 1, 2022	**Previous Revision Date:**	March 22, 2021
Division #:	7	**Customer #:**	11874
# of Pages:	1	**QC Approved By:**	Chris Quinteros
VIASAT Inc.			

QC Instructions:

- If documents are scanned to the Sales Order Default Folder, please print the documents and include them with the shipment, if no docs are scanned to the Default Folder you do not need to print anything and you can proceed over to shipping without printing any docs.

- Once the document has been printed, double check / verify that the part number and serial number on the document matches the part and matches the ERP System (IMOPS) or AAR Inventory Tag shipping out. If there is a discrepancy, please issue a Non-Conformance Report and do not move over to Shipping.

Certification:

- No ATA106 required with ViaSat orders.

Product Line Instructions:

- Verify that Serial Number in the order narrative matches the Serial Number of the Tag being allocated.