

DOSSIER LANCEUR

PRODUCT PART - EAP

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1 PRODUCT – EAP

1.1 COMPOSITION

« Composition » part describe the structure of the products and their sub-product.

The composition structure list the products and sub-products that composed the Main product.

| Level | OT Number | Serial Number | Designation | Variant | Effectivity | Flag | Comment |
|-------|-------------|-----------------|-------------|-----------|---------------|-----------|-----------|
| 1 | [OT_Number] | 5103.1 | EAP | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 367/369 | JAV/Cône | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 367 | JAR | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 201 | MPS | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | T256 | GAT | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | S429 | SVe U | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | S430 | SVe V | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 175 | BGY EAP1 | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 1109 | RR | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 245 | RTC | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 689 | BDP | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 421 | ES | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 715 | EPH-G | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 506 | UCAF-B | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 920 | BCS | [Variant] | [Effectivity] | [Warning] | [Comment] |
| N-X | [OT_Number] | [Serial Number] | [Title] | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 1 | [OT_Number] | 5103.2 | EAP | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 368/371 | JAV/Cône | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 368 | JAR | [Variant] | [Effectivity] | [Warning] | [Comment] |

| Level | OT Number | Serial Number | Designation | Variant | Effectivity | Flag | Comment |
|-------|-------------|-----------------|-------------|-----------|---------------|-----------|-----------|
| 2 | [OT_Number] | 202 | MPS | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | T259 | GAT | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | S431 | SVe U | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | S432 | SVe V | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 261 | BGY EAP2 | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 1108 | RR | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 246 | RTC | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 690 | BDP | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 424 | ES | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 716 | EPH-G | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 507 | UCAF-B | [Variant] | [Effectivity] | [Warning] | [Comment] |
| 2 | [OT_Number] | 981 | BCS | [Variant] | [Effectivity] | [Warning] | [Comment] |
| N-X | [OT_Number] | [Serial Number] | [Title] | [Variant] | [Effectivity] | [Warning] | [Comment] |

Tableau 1 : Composition Table.

Level: The number of the hierarchy of the products and the sub-products. (Max level choose by the operator)

OT Number: The identification number of the OT Number of the products.

Serial Number: The Serial Number of the products.

Designation: The name of the products.

Variant: The variant of the products.

Effectivity: The effectivity of the products.

Comment: Comment related to the product.

1.2 CONFIGURATION

1.2.1 As-Designed

“As-Design” part is a list of definition documents

It represents the definition of the product as it is designed, with BOM and definition documents related to the products.

| Level | Definition _referenc e_number | Designatio n | Edition number of the definition number | Definition Status | Flag | Comment |
|---------|-------------------------------------|-----------------|---|---------------------|-----------|-----------|
| [Level] | [Reference _Number] | [Designation] | [Edition] | [Definition_Status] | [Warning] | [Comment] |

Tableau 2 : Configuration Table – As-Designed

Level: The number of the hierarchy of the products and the sub-products. (Max level choose by the operator)

Definition reference number: The definition reference number of the definition.

Designation: The name of the products.

Edition number of the definition number: The value of the Edition of the definition.

Definition Status: Status of the definition.

Comment: Comment related to the product.

1.2.2 As-Planned

“As-planned” part is a list of change applied on the product during the conception.

This section is an historic of changes during the product integration.

| Level | OT Number | Designation | Serial Number | CR/CN Number | CR/CN Designation | CR/CN Status | Change Class | Documents | Flag | Comment |
|-------|-------------|-------------|-----------------|--------------|--|--------------|--------------|--------------------|-----------|-----------|
| 1 | [OT_Number] | [Title] | [Serial_Number] | [CR Number] | Stainless steel for igniter metallic parts | [Status] | G1 | [Link_to_document] | [Warning] | [Comment] |
| 1 | [OT_Number] | [Title] | [Serial_Number] | 50316 | Stainless steel for igniter metallic parts | [Status] | G1 | [Link_to_document] | [Warning] | [Comment] |
| 2 | [OT_Number] | [Title] | [Serial_Number] | 52429 | UPDATE OF THE PROCUREMENT SPECIFICATION A5-SA-1-X-01-ASAI FOR THE DEUTSCH CONNECTORS | [Status] | G1 | [Link_to_document] | [Warning] | [Comment] |
| 2 | [OT_Number] | [Title] | [Serial_Number] | 50844 | INTRODUCTION DE LA CONFIGURATION “BI-CORDEAUX” DANS LA DÉFINITION DES RÉGLETTES LONGUES DE DESTRUCTION EAP | [Status] | G1 | [Link_to_document] | [Warning] | [Comment] |
| 2 | [OT_Number] | [Title] | [Serial_Number] | 50845 | CHANGEMENT DES CONDITIONS D'APTITUDE VOL DES CORDEAUX 17X17 | [Status] | G1 | [Link_to_document] | [Warning] | [Comment] |

| Level | OT Number | Designation | Serial Number | CR/CN Number | CR/CN Designation | CR/CN Status | Change Class | Documents | Flag | Comment |
|-------|-------------|-------------|-----------------|--------------|---|--------------|--------------|--------------------|-----------|-----------|
| 2 | [OT_Number] | [Title] | [Serial_Number] | 50848 | SUPPRESSION DE L'EXIGENCE DE COULABILITE EAP DANS LA ST DES REGLETTES DE NEUTRALISATION EAP (FONCTION F32) | [Status] | G1 | [Link_to_document] | [Warning] | [Comment] |
| 2 | [OT_Number] | [Title] | [Serial_Number] | 55588 | ARTA GUYANE - RENOUVELLEMENT DES POSTES OPERATEURS DES BANCS ARIANE 5 | [Status] | G1 | [Link_to_document] | [Warning] | [Comment] |
| 2 | [OT_Number] | [Title] | [Serial_Number] | 55592 | ARTA GUYANE - TRAITEMENT D'OBSOLESCENCE DES UES SAAB SOL | [Status] | G1 | [Link_to_document] | [Warning] | [Comment] |
| 2 | [OT_Number] | [Title] | [Serial_Number] | 50373 | OBSOLESCENCE D'UN COMPOSANT DES GRAISSES RHODORSIL ET GGA3 | [Status] | G1 | [Link_to_document] | [Warning] | [Comment] |
| 2 | [OT_Number] | [Title] | [Serial_Number] | 50321 | REDUCTION ASSAINISSEMENT THERMIQUE PT | [Status] | G1 | [Link_to_document] | [Warning] | [Comment] |

| Level | OT Number | Designation | Serial Number | CR/CN Number | CR/CN Designation | CR/CN Status | Change Class | Documents | Flag | Comment |
|-------|-------------|-------------|-----------------|--------------|---|--------------|--------------|--------------------|-----------|-----------|
| 2 | [OT_Number] | [Title] | [Serial_Number] | 50326 | OBSOLESCENCE EPOGLY FOR LINER L1269 ET L1274 - MATIERE PREMIERE POUR PROPERGOL MPS CPC A5 | [Status] | G1 | [Link_to_document] | [Warning] | [Comment] |
| 2 | [OT_Number] | [Title] | [Serial_Number] | 50337 | REDUCTION NOMBRE BARIA D'ACCEPTATION | [Status] | G1 | [Link_to_document] | [Warning] | [Comment] |
| 2 | | | | 52691 | Pyrotechnical devices delivered by PYROALLIANCE - CR6-SC paintings qualification | [Status] | G2 | [Link_to_document] | [Warning] | [Comment] |

Tableau 3 : Configuration Table – As-Planned

Level: The number of the hierarchy of the products and the sub-products. (Max level choose by the operator)

CR/CN number: The reference number of the Change.

CR/CN Designation: The title of the Change.

CR/CN Status: The Status of the Change.

Change Class: Category of the change product's impact.

Comment: Comment related to the Change.

1.2.3 As-Built

“As-Built” part is a list of products with all documents related to it as it is built at the end.

Here-after a list of products that constitute the product.

| Level | OT Number | Designation | Serial Number | Link to standard data | Link to specifics documents | Variant | Effectivity | Flag | Comment |
|---------|-------------|-------------|-----------------|-----------------------|-----------------------------|-----------|---------------|-----------|-----------|
| [Level] | [OT_Number] | [Title] | [Serial_Number] | [Link] | [Link] | [Variant] | [Effectivity] | [Warning] | [Comment] |

Tableau 4 : Configuration Table – As-Built

Level: The number of the hierarchy of the products and the sub-products. (Max level choose by the operator)

OT Number: The reference of the OT number.

Designation: The name of the products.

Serial Number: The value of the Serial number of the product.

Link to standard data: Hyperlink to standard data of the product.

Link to specifics documents: Hyperlink to specific data of the product.

Variant: The variant of the products.

Effectivity: the effectivity of the products.

Comment: Comment related to the product.

1.2.4 Delta between As-Built and As-Planned

“Delta” part is the comparison between the As-Built and the As-Planned.

Here-after a list of products that is different between the As-planned and the As-Built configuration.

| Level | OT Number | Designation | Serial Number | Link to standard data | Link to specifics documents | Variant | Effectivity | Flag | Comment |
|---------|-------------|-------------|-----------------|-----------------------|-----------------------------|-----------|---------------|-----------|-----------|
| [Level] | [OT_Number] | [Title] | [Serial_Number] | [Link] | [Link] | [Variant] | [Effectivity] | [Warning] | [Comment] |

Tableau 4 : Configuration Table – As-Built

Level: The number of the hierarchy of the products and the sub-products. (Max level choose by the operator)

OT Number: The reference of the OT number.

Designation: The name of the products.

Serial Number: The value of the Serial number of the product.

Link to standard data: Hyperlink to standard data of the product.

Link to specifics documents: Hyperlink to specific data of the product.

Variant: The variant of the products.

Effectivity: the effectivity of the products.

Comment: Comment related to the product.

1.2.5 First application changes of a product

“First application” part is a list of change applied for the first time. This part is directly concerned by the “As-Built” part and is a constitution of the “As-Built”.

| OT Number | Designation | CR/CN number | CR/CN Designation | CR/CN Status | Integration | Change Class | Flag | Comment |
|-------------|-------------|--------------|---|--------------|----------------|--------------|-----------|---|
| [OT_Number] | [Name] | 52660 | A5 competitiveness measurement plan optimization | [Status] | Not Integrated | G1 | [Warning] | [Présent dans le doc d'intégration et dans la synthèse, aucun statut identifié] |
| [OT_Number] | [Name] | 50850 | Elargissement du seuil minimum de contrôle du courant BCS | [Status] | Not Integrated | G2 | [Warning] | [Présent dans le doc d'intégration et dans la synthèse, aucun statut identifié] |
| [OT_Number] | [Name] | 50320 | MEK replacement with water solution for the CPC S1 | CLOSED | Not Integrated | G1 | [Warning] | [Présent dans le doc de synthèse mais pas dans le doc d'intégration] |
| [OT_Number] | [Name] | 50321 | Réduction assainissement thermique PT | CLOSED | Integrated | G1 | [Warning] | [Présent dans le doc de synthèse mais pas dans le doc d'intégration] |
| [OT_Number] | [Name] | 50337 | Réduction nombre Baria d'acceptation | CLOSED | Integrated | G1 | [Warning] | [Présent dans le doc de synthèse mais pas dans le doc d'intégration] |
| [OT_Number] | [Name] | 50342 | Igniter flange proof test rationalisation | CLOSED | Not Integrated | G2 | [Warning] | [Présent dans le doc de synthèse mais pas dans le doc d'intégration] |
| [OT_Number] | [Name] | 50423 | Evolution de la gamme de fabrication des cônes MPS | CLOSED | Not Integrated | G2 | [Warning] | [Présent dans le doc de synthèse mais pas dans le doc d'intégration] |

| OT Number | Designation | CR/CN number | CR/CN Designation | CR/CN Status | Integration | Change Class | Flag | Comment |
|-----------------|-------------|--------------|---|--------------|----------------|--------------|-----------|--|
| [OT_Nu mber] | [Name] | 50176 | Cancelation of Shock recorder for CPN/S Truck Transport from MT to AVIO | CLOSED | Not Integrated | G2 | [Warning] | [Présent dans le doc de synthèse mais pas dans le doc d'intégration] |

Tableau 5 : Configuration Table – First application changes of a product

OT Number: The reference of the OT number.

Designation: The name of the products.

CR/CN number: The reference number of the Change.

CR/CN Designation: The title of the Change.

CR/CN Status: The Status of the Change.

Integration: If the change is applied at the end and if it's in the "as-built" product.

Change Class: Category of the change product's impact.

Comment: Comment related to the Change.

1.3 FUNCTIONAL

1.3.1 Tests

“Tests” part related to functional & integration tests make the list of tests by product.

| Level | OT Number | Serial Number | Designation | Test Number | Test Status | Test Issue | Test Documents | Flag | Comment |
|-------|-------------|---------------|-------------|-------------|-------------|------------|--|-----------|-----------|
| 1 | [OT_Number] | 5103.1 | EAP | - | - | - | A15-A5-CR-11-091_18-BT 5103-1 | [Warning] | [Comment] |
| 2 | [OT_Number] | 367/369 | JAV/Cône | - | - | - | A16-A5-CR-11-092_18-CRE 5103-1 | [Warning] | [Comment] |
| 2 | [OT_Number] | 367 | JAR | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | 201 | MPS | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | T256 | GAT | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | S429 | SVe U | K18274 | KO | 51031EE001 | | FLAG | [Comment] |
| | | | | K18275 | KO | 51031EE003 | | | |
| 2 | [OT_Number] | S430 | SVe V | K18274 | KO | 51031EE002 | | FLAG | [Comment] |
| | | | | K18275 | KO | 51031EE003 | | | |
| 2 | [OT_Number] | 175 | BGY EAP1 | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | 1109 | RR | - | - | - | | [Warning] | [Comment] |

| Level | OT Number | Serial Number | Designation | Test Number | Test Status | Test Issue | Test Documents | Flag | Comment |
|-------|-------------|-----------------|-------------|-------------|-------------|------------|--|-----------|-----------|
| 2 | [OT_Number] | 245 | RTC | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | 689 | BDP | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | 421 | ES | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | 715 | EPH-G | K18265 | OK | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | 506 | UCAF-B | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | 920 | BCS | K18269 | OK | - | | FLAG | [Comment] |
| | | | | K18270 | OK | | | | |
| | | | | K18269 | OK | | | | |
| N-X | [OT_Number] | [Serial Number] | [Title] | - | - | - | [Warning] | [Comment] | |
| 1 | [OT_Number] | 5103.2 | EAP | - | - | - | A17-A5-CR-11-109 18-BT 5103-2 | [Warning] | [Comment] |
| 2 | [OT_Number] | 368/371 | JAV/Cône | - | - | - | A18-A5-CR-11-110 18-CRE 5103-2 | [Warning] | [Comment] |
| 2 | [OT_Number] | 368 | JAR | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | 202 | MPS | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | T259 | GAT | | | | | [Warning] | [Comment] |

| Level | OT Number | Serial Number | Designation | Test Number | Test Status | Test Issue | Test Documents | Flag | Comment |
|-------|-------------|-----------------|-------------|-------------|-------------|------------|----------------|-----------|-----------|
| 2 | [OT_Number] | S431 | SVe U | K18324 | KO | 51032EE002 | | FLAG | [Comment] |
| | | | | K18327 | OK | - | | | |
| 2 | [OT_Number] | S432 | SVe V | K18324 | KO | 51032EE002 | | FLAG | [Comment] |
| | | | | K18327 | OK | - | | | |
| 2 | [OT_Number] | 261 | BGY EAP2 | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | 1108 | RR | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | 246 | RTC | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | 690 | BDP | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | 424 | ES | - | - | - | | [Warning] | [Comment] |
| 2 | [OT_Number] | 716 | EPH-G | K18290 | OK | - | | FLAG | [Comment] |
| 2 | [OT_Number] | 507 | UCAF-B | - | - | - | [Warning] | [Comment] | |
| 2 | [OT_Number] | 981 | BCS | K18293 | OK | - | FLAG | [Comment] | |
| | | | | K18294 | OK | | | | |
| | | | | K18295 | OK | | | | |
| N-X | [OT_Number] | [Serial Number] | [Title] | - | - | - | [Warning] | [Comment] | |

1.3.2 KC List values

“KC” part make the list of KC of a specific product. Range and units are listed.

Each KC is associated have a document related to a specific test.

| Designation | Criteria | Type of KC | Min. | Max. | Measured value | Unit | Documents | Flag | Comment |
|-------------|----------------------------------|------------|------------|------------|----------------|------|--|-----------|-----------|
| SVE U | Désalignement | [Type] | -1.82 | +1.82 | [Value] | mm | A21-51031EE001 MPE201 DEFAULT D'ALIGNEMENT SVE U | [Warning] | [Comment] |
| | Gain | [Type] | +0.99 8 | +1.02 | [Value] | % | A22-51031EE002 MPE201 DEFAULT GAIN CONTROLES PRELIMINAIRES | [Warning] | [Comment] |
| | Critère | [Type] | +104. 4 | +112. 4 | [Value] | mm | A23-51031EE003 MPE201 SORTIE MCA SUR ESSAIS QUADRILATERE | [Warning] | [Comment] |
| ERB | Résistance des lignes | [Type] | 349.5 5 | 350.7 4 | [Value] | Ohm | A24-51032EE001 MPE202 ANOMALIE ERB | [Warning] | [Comment] |
| CVPR | Couple de serrage | [Type] | 20.5 | - | [Value] | Nm | A25-51032EE002 MPE202 FUITE LIAISON FLEXIBLE BORD CVPR-BPN | [Warning] | [Comment] |
| M1CN539 | DEFORMATION CARTER TUYERE G01 C7 | [Type] | 108.0 | 161.0 | [Value] | QUAN | A16-A5-CR-11-092_18-CRE 5103-1 | [Warning] | [Comment] |
| - | - | - | - | - | | - | - | - | - |

Tableau 8 : KC Table values.

| Num. de la mesure | Designation | Type of KC. | Min . | Max. | Measured Value | Unit | Content | Flag | Comment |
|-------------------|--------------------|-------------|-------|--------|----------------|------|---------|-----------|-----------|
| 70490175 | Ecart sur vérin Un | [Type] | 517 | 5103.2 | [Value] | m | | [Warning] | [Comment] |

Tableau 9 : KC in family.

Designation: Enter the name of the products.

Criteria: Name of the tested criteria.

Type of the KC: a KC can be function, Design or Product type.

Min.: Minimum value of the criteria measured.

Max.: Maximum value of the criteria measured.

Measured value: Value measured of the criteria.

Unit: Unit of the criteria.

Comment: Enter a comment related to the KC measured.

Content: Can be graph or content that is not a Unitarian value.

1.3.3 NCR

“NCR” part make the list of anomalies by reference with their status and criticality linked to the tests.

A dashboard makes the synthesis of all NRC with their status.

1.3.3.1 NCR Dashboard

1.3.3.2 NCR List

Table related to Issues and associated Tests.

For each Anomaly set an associated test with the criticality and status. Link the NCR and CRE document to the test.

| Anomaly number | Test Number | Designation | Anomaly issue | Criticality | Status | Link to NCR document | Link to CRE Document | Flag | Comment |
|----------------|-------------|--|---------------|-------------|--------|--|--|-----------|-----------|
| 51031EE001 | K18274 | DEFAULT D'ALIGNEMENT SVE U | | B | CLOSED | A21-51031EE001 MPE201 DEFAULT D'ALIGNEMENT SVE U | A16-A5-CR-11-092_18-CRE 5103-1 | [Warning] | [Comment] |
| 51031EE002 | K18274 | DEFAULT GAIN CONTRÔLES PRÉLIMINAIRES NON ATTELÉS | | B | CLOSED | A22-51031EE002 MPE201 DEFAULT GAIN CONTRÔLES PRÉLIMINAIRES | A16-A5-CR-11-092_18-CRE 5103-1 | [Warning] | [Comment] |
| 51031EE003 | K18275 | SORTIE MCA SUR ESSAI QUADRILATE RE | | A | CLOSED | A23-51031EE003 MPE201 SORTIE MCA SUR ESSAIS QUADRILATE RE | A16-A5-CR-11-092_18-CRE 5103-1 | [Warning] | [Comment] |
| 51032EE001 | K18291 | Anomalie ERB | | B | CLOSED | A24-51032EE001 MPE202 ANOMALIE ERB | A18-A5-CR-11-110_18-CRE 5103-2 | [Warning] | [Comment] |

| Anomaly number | Test Number | Designation | Anomaly issue | Criticality | Status | Link to NCR document | Link to CRE Document | Flag | Comment |
|----------------|-------------|--|---------------|-------------|--------|--|--|-----------|-----------|
| 51032EE002 | K18324 | Fuite CVPR liaison flexible bord – BPN | | A | CLOSED | A25-51032EE002 MPE202 FUITE LIAISON FLEXIBLE BORD CVPR-BPN | A18-A5-CR-11-110_18-CRE 5103-2 | [Warning] | [Comment] |

Tableau 10 : NCR Table.

Anomaly Number: Enter the number of the Anomaly.

Test Number: Test that shows the anomaly.

Designation: Enter the name of the Test.

Criticality.: Enter the grade of the Anomalie (A/B/C)

Status: Enter the Status of the Anomaly (CLOSED/OPENED/...)

Link to NCR document: Hyperlink of the Non Conformance Report that shows the detail of the anomaly.

Link to CRE document: Hyperlink of the CRE document that present the test that shows the anomaly and the result of it.

Comment: Comment related to the NCR.

1.3.4 **S-TVC**

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| | | | | | | |
|--|--|--|--|--|--|--|
| | | | | | | |
|--|--|--|--|--|--|--|

Tableau 11 : S-TVC Table.

1.3.5 Limitations of Use

“Limitations of Use” part make the list of product by reference with their limit of usage and what is remaining for each product or sub-product.

An RfW/RfD list resulting of tests need to be fulfill with the RfW/RfD number and its status attached to the product.

| Designation | Serial Number | Unit | On going | Limit | Remains of use | Flag | Comments |
|--------------------|-----------------|------------|------------|-------|----------------|------|----------|
| VIRH | [Serial_number] | Closing | 26 | 100 | 74 | FLAG | |
| VMBHY | [Serial_number] | Closing | 8 | 40 | 32 | FLAG | |
| VPR | [Serial_number] | Opening | 30 | 3200 | 170 | FLAG | |
| RAO | [Serial_number] | Connection | 2 | 10 | 8 | FLAG | |
| Durée 10<P<150 Bar | [Serial_number] | Heure | 18 :07 :44 | 750 | 731 :52 :16 | FLAG | |
| Durée 150<P Bar | [Serial_number] | Heure | 9 :03 :41 | 150 | 140 :56 :19 | FLAG | |

Tableau 12 : Limitation of uses Table-1.

Designation: Enter the name of the product parameter.

Serial Number: The serial number of the product / sub-product.

Unit.: The unit of the limit of use parameter.

On Going: How much the product was used.

Limit: How much the product can be used.

Remains of use: How much usage is remaining.

Comment: Comment related to the limit of usage.

| Designation | Serial Number | Number of RfW/RfD | Status of RfW | Flag | Comments |
|-------------|---------------|-------------------|---------------|-----------|-----------|
| EAP1 | 5103.1 | M16022 | ACCEPTED | [Warning] | [Comment] |
| MPS | 201 | - | - | [Warning] | [Comment] |
| EAP2 | 5103.2 | M16022 | ACCEPTED | [Warning] | [Comment] |
| MPS | 202 | - | - | [Warning] | [Comment] |

Tableau 13 : Limitation of uses Table-2.

Designation: The name of the product.

Serial Number: The serial number of the product / sub-product.

Number of the RfW/RfD.: The name of the RfW/RfD.

Status: The Status of the RfW/RfD (ACCEPTED/REJECTED)

Comment: Comment related to the RfW/RfD of the Limit of usage.

1.3.6 Critical points

“Critical points” part makes the list of critical points with the status and criticality for each product and sub-product.

| Designation of the product | Serial Number of the product | Designation of the critical point | Criticality | Status | Documents | Flag | Comment |
|----------------------------|------------------------------|--|---------------|--------|--|-----------|-----------|
| EAP | EUP-4 | Niveau d'oscillations de pression 3ème bouffée – 1PerP Mode Acoustique | [Criticality] | CLOSED | A01b-Bilan des Points Critiques ed.2 | [Warning] | [Comment] |

Tableau 14 : Critical points Table.

Designation of the product: The name of the product with is concern by the critical point.

Serial Number: The serial number of the product / sub-product that is concerned by the critical point.

Designation of the critical point.: The name of the critical point.

Criticality: The criticality level of the critical point.

Status: The Status of the critical point (OPENED/CLOSED)

Document: Hyperlink of the critical point justification's documents.

Comment: Comment related to the Critical point.

1.4 QUALITY

The Quality chapter concentrates all the informations related to the product and their sub-products. Hereafter the list of derogations, non-conformance report, IIR, DRB Mom, PTE and Use by dates. Finally a Testimony validates the conformity of the product and its sub-products.

1.4.1 RfW/RfD

“RfW/RfD” part makes the list of RfW/RfD by reference, status and criticality. A dashboard is attached to make the synthesis of the status of all RfW/RfD.

1.4.1.1 RfW/RfD Dashboard

Tableau 15 : Statistics RfW/RfD Table.

1.4.1.2 RfW/RfD List

“RfW/RfD List” is a table that makes the list of RfW/RfD with the reference of it, the type and designation. Edition and status have to be fill, in addition of the Criticity level of the RfW/RfD. And the RfW/RfD document attached.

| RfW/RfD reference | Type (RfW/RfD) | Designation | Edition | Status | Criticity | Document | Flag | Comment |
|-------------------|----------------|---|---------|----------|-----------|--------------------|-----------|---|
| M16022 | RfD | IFOC (lot 27) - The supplier of the new batch of Magnesium does not respect the supplier imposed in its definition file - Combustion heat of the MgCuO ignition mix below the specification of 980 cal/g - Copper rate in MgCuO mix below the criterion of 55±1% | / | Opened | Minor | [Link to document] | [Warning] | [Statut présent dans la synthèse Qualité] |
| D200002681 | RfD | CAPTEUR DE PRESSION 500 BAR | - | [Status] | Major | [Link to document] | [Warning] | [Comment] |
| D200003420 | RfD | CAPTEUR DE PRESSION 500 BAR | - | [Status] | Major | [Link to document] | [Warning] | [Comment] |
| M16021 | RfD | FUSEE ELOIGNEMENT EAP | - | [Status] | Major | [Link to document] | [Warning] | [Comment] |
| FA167RAU | RfD | FUSEE ELOIGNEMENT EAP | - | [Status] | Major | [Link to document] | [Warning] | [Comment] |
| FA168RAU | RfD | FUSEE ELOIGNEMENT EAP | - | [Status] | Major | [Link to document] | [Warning] | [Comment] |
| FA169RAU | RfD | FUSEE ELOIGNEMENT EAP | - | [Status] | Major | [Link to document] | [Warning] | [Comment] |

Tableau 16 : RfW/RfD Table.

RfW/RfD reference: The reference number of the RfW/RfD.

Type (RfW/RfD): The type of the derogation (RfW/RfD)

Designation: The Title of the RfW/RfD.

Edition: The edition number or letter of the RfW/RfD.

Status: The Status of the RfW/RfD (ACCEPTED/REJECTED/OPENED...)

Criticality: Criticality level of the RfW/RfD (Minor/Major)

Document: Hyperlink to the RfW/RfD document.

Comment: Comment related to the RfW/RfD.

1.4.2 NCR

“NCR” part makes the list of NCR by reference, status and criticality. A dashboard is attached to make the synthesis of the status of all NCR.

1.4.2.1 NCR Dashboard

1.4.2.2 NCR List

| Identification | Designation | Status | Criticality | Document | Flag | Comment |
|----------------|--|---------|-------------|--|-----------|-------------------------|
| 51031EE001 | DEFAULT D'ALIGNEMENT SVE U | CLOSE D | B | A21-51031EE001 MPE201 DEFAULT D'ALIGNEMENT SVE U | [Warning] | FA acceptable en l'état |
| 51031EE002 | DEFAULT GAIN CONTRÔLES PRÉLIMINAIRES NON ATTELÉS | CLOSE D | B | A22-51031EE002 MPE201 DEFAULT GAIN CONTROLES PRELIMINAIRES | [Warning] | FA acceptable en l'état |
| 51031EE003 | SORTIE MCA SUR ESSAI QUADRILATERE | CLOSE D | A | A23-51031EE003 MPE201 SORTIE MCA SUR ESSAIS QUADRILATERE | [Warning] | FA acceptable en l'état |
| 51032EE001 | Anomalie ERB | CLOSE D | B | A24-51032EE001 MPE202 ANOMALIE ERB | [Warning] | FA à clore |
| 51032EE002 | Fuite CVPR liaison flexible bord – BPN | CLOSE D | A | A25-51032EE002 MPE202 FUIE LIAISON FLEXIBLE BORD CVPR-BPN | [Warning] | FA acceptable en l'état |

Tableau 17 : NCR Table.

Identification: The identification reference of the NCR.

Designation: The Title of the NCR.

Status: The Status of the NCR (CLOSED/OPENED)

Criticality: Criticity level of the NCR (A/B/C)

Document: Hyperlink to the NCR document.

Comment: Comment related to the NCR.

1.4.3 IIR

“IIR” part makes the list of all the IIR related to the product and sub-product.

| Level | OT Number | Serial Number | Designation | IIR Reference | IIR Designation | Status | Documents | Flag | Comment |
|-------|-------------|---------------|-------------|--------------------------------|------------------------------|----------|---|-----------|-----------|
| 1 | [OT_Number] | 5103.1 | EAP | K18257 | MPS PRESSURISE EQUIPE AU BIP | Signed | A03_08a-EAP1 signed RCI | [Warning] | [Comment] |
| 2 | [OT_Number] | 367/369 | JAV/Cône | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 367 | JAR | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 201 | MPS | A5-RCI-1120000-B-728-EUP (1.1) | [Designation] | Signed | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | T256 | GAT | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | S429 | SVe U | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | S430 | SVe V | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 175 | BGY EAP1 | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |

| Level | OT Number | Serial Number | Designation | IIR Reference | IIR Designation | Status | Documents | Flag | Comment |
|-------|-------------|-----------------|-------------|---------------|------------------------------|----------|--|-----------|-----------|
| 2 | [OT_Number] | 1109 | RR | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 245 | RTC | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 689 | BDP | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 421 | ES | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 715 | EPH-G | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 506 | UCAF-B | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 920 | BCS | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| N-X | [OT_Number] | [Serial Number] | [Title] | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 1 | [OT_Number] | 5103.2 | EAP | K18321 | MPS PRESSURISE EQUIPE AU BIP | Signed | A03_09a-EAP2 signed RC | [Warning] | [Comment] |

| Level | OT Number | Serial Number | Designation | IIR Reference | IIR Designation | Status | Documents | Flag | Comment |
|-------|-------------|---------------|-------------|---------------|--------------------------------|----------|--------------------|-----------|-----------|
| 2 | [OT_Number] | 368/371 | JAV/Cône | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 368 | JAR | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 202 | MPS | [Reference] | A5-RCI-1120000-B-729-EUP (1.1) | Signed | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | T259 | GAT | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | S431 | SVe U | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | S432 | SVe V | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 261 | BGY EAP2 | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 1108 | RR | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 246 | RTC | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 690 | BDP | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |

| Level | OT Number | Serial Number | Designation | IIR Reference | IIR Designation | Status | Documents | Flag | Comment |
|-------|-------------|-----------------|-------------|---------------|-----------------|----------|--------------------|-----------|-----------|
| 2 | [OT_Number] | 424 | ES | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 716 | EPH-G | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 507 | UCAF-B | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| 2 | [OT_Number] | 981 | BCS | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |
| N-X | [OT_Number] | [Serial Number] | [Title] | [Reference] | [Designation] | [Status] | [Link to document] | [Warning] | [Comment] |

Tableau 17 : IIR Table.

Level: The number of the hierarchy of the products and the sub-products. (Max level choose by the operator)

OT Number: The identification number of the OT Number of the products.

Serial Number: The Serial Number of the products.

Designation: The name of the products.

IIR Reference: The reference of the IIR.

IIR Designation: The Title of the IIR.

Status: The Status of the IIR (SIGNED/NOT SIGNED)

Document: Hyperlink to the IIR document.

Comment: Comment related to the NCR.

1.4.4 DRB MoM

“DRB MoM” part makes the list of all the DRB MoM by reference and status.

| Document référence Number | Designation | Edition | Status of the document | Document | Flag | Comment |
|------------------------------|---------------|-----------|---------------------------|-----------------------|-----------|-----------|
| [Reference] | [Designation] | [Edition] | [Status] | [Link to document] | [Warning] | [Comment] |

Tableau 18 : DRB MoM Table.

Document Reference Number: The reference number of the DRB MoM.

Designation: The Title of the document.

Edition: The edition letter of number of the document.

Status: Status of the document.

Document: Hyperlink to the DRB MoM document.

Comment: Comment related to the NCR.

1.4.5 PTE

“PTE” part makes the list of PTE by reference and status and a Dashboard is attached to make the synthesis of the status of all PTE.

1.4.5.1 PTE Table

| OT Number | Design reference of the OT number | Reference number of the PTE | Serial number of the OT number | PTE designation | PTE Status | Documents | NCR associated | Flag | Comment |
|-------------|-----------------------------------|-----------------------------|--------------------------------|--|------------|--------------------|----------------|-----------|-----------|
| [OT_Number] | [Design_reference] | 548 | [Serial_number] | Anomalies on measurements using 27VA transducers | OPENED | [Link_to_document] | [NCR_link] | [Warning] | [Comment] |
| [OT_Number] | [Design_reference] | 553 | [Serial_number] | évènement technique sur embouti ARCAP | CLOSED | [Link_to_document] | [NCR_link] | [Warning] | [Comment] |
| [OT_Number] | [Design_reference] | 554 | [Serial_number] | Particules dans les BSA | CLOSED | [Link_to_document] | [NCR_link] | [Warning] | [Comment] |
| [OT_Number] | [Design_reference] | 573 | [Serial_number] | BGY FOG 16-476 mot d'état 0x213 en recette | OPENED | [Link_to_document] | [NCR_link] | [Warning] | [Comment] |
| [OT_Number] | [Design_reference] | 586 | [Serial_number] | DECA layer wrong orientation | CLOSED | [Link_to_document] | [NCR_link] | [Warning] | [Comment] |

| OT Number | Design reference of the OT number | Reference number of the PTE | Serial number of the OT number | PTE designation | PTE Status | Documents | NCR associated | Flag | Comment |
|-------------|-----------------------------------|-----------------------------|--------------------------------|--|------------|--------------------|----------------|-----------|---|
| [OT_Number] | [Design_reference] | 591 | [Serial number] | BCS n°MV887 – absence de dialogue 1553 | OPENED | [Link_to_document] | [NCR_link] | [Warning] | [Pas dans le fichier de synthèse EAP DL9.2-A01a-LB] |

Tableau 19 : PTE Table.

OT Number: The reference of the OT number.

Design reference of the OT Number:

Designation: The Title of the document.

Edition: The edition letter of number of the document.

Status: Status of the document.

Document: Hyperlink to the DRB MoM document.

Comment: Comment related to the NCR.

1.4.5.2 PTE Dashboard

Graphique 1 : PTE Dashboard.

1.4.6 Use by Dates

“Use by dates” part makes the list of the products with their date of use.

| OT Number | Design reference of the OT number | Serial Number | Designation | Use-by date of the serial number | Flag | Comment |
|-------------|-----------------------------------|---------------|--------------------------|----------------------------------|------|---|
| [OT_Number] | [Design_reference] | 5103.1 | EAP | 31/12/2019 | FLAG | [Date du tir prévu = 23/01/2019] [Date de report de tir possible = 07/02/2019] |
| [OT_Number] | [Design_reference] | 5103.2 | EAP | 31/12/2019 | FLAG | [Date du tir prévu = 23/01/2019] [Date de report de tir possible = 07/02/2019] |
| [OT_Number] | [Design_reference] | 201 | MPS P230 | 22/05/2020 | FLAG | [Comment] |
| [OT_Number] | [Design_reference] | 202 | MPS P230 | 04/06/2020 | FLAG | [Comment] |
| [OT_Number] | [Design_reference] | S367 | JAR pré-intégrée | 4T2019 | FLAG | [Comment] |
| [OT_Number] | [Design_reference] | S367 | JAV pré-intégrée | 4T2019 | FLAG | [Comment] |
| [OT_Number] | [Design_reference] | S368 | JAR pré-intégrée | 4T2019 | FLAG | [Comment] |
| [OT_Number] | [Design_reference] | S368 | JAV pré-intégrée | 4T2019 | FLAG | [Comment] |
| [OT_Number] | [Design_reference] | T256 | Ensemble GH du GAT | 08/2022 | FLAG | [Comment] |
| [OT_Number] | [Design_reference] | T259 | Ensemble GH du GAT | 06/2022 | FLAG | [Comment] |
| [OT_Number] | [Design_reference] | S367 | Ensemble accessoires GAT | 3Q2023 | FLAG | [Comment] |

| OT Number | Design reference of the OT number | Serial Number | Designation | Use-by date of the serial number | Flag | Comment |
|-------------|-----------------------------------|---------------|--------------------------|----------------------------------|------|-----------|
| [OT_Number] | [Design_reference] | S368 | Ensemble accessoires GAT | 3Q2023 | FLAG | [Comment] |
| [OT_Number] | [Design_reference] | S429 | Servo vérin U | 4Q2023 | FLAG | [Comment] |
| [OT_Number] | [Design_reference] | S431 | Servo vérin U | 3Q2023 | FLAG | [Comment] |
| [OT_Number] | [Design_reference] | S430 | Servo vérin V | 4Q2023 | FLAG | [Comment] |
| [OT_Number] | [Design_reference] | S432 | Servo vérin V | 4Q2023 | FLAG | [Comment] |

Tableau 20 : Use by dates Table.

1.4.7 Reference Documentation

“Reference documentation’ part is a list of documents related to the product and representative of the definition.

| Designation | Serial number | Reference | Title | Edition | Document Status | Documentation | Flag | Comment |
|-------------|---------------|---------------------|--|-----------|-----------------|---|-----------|-----------|
| EAP | EAP5103.1 | A5-RC-11-C-109-AIRB | REGISTRE DE CONFIGURATION DES EAP 5103 | 1 | [Status] | A28-A5-RC-11-C-109-AIRB_01 | [Warning] | [Comment] |
| EAP | 5103-1 | K18257 | REGISTRE DE CONTROLE INDIVIDUEL | [Edition] | [Status] | A01_RCI_EAP5103-1_MPE201_K18257 | [Warning] | [Comment] |
| EAP | 5103-2 | K18321 | REGISTRE DE CONTROLE INDIVIDUEL | [Edition] | [Status] | A02_RCI_EAP5103-2_MPE202_K18321 | [Warning] | [Comment] |

| Designation | Serial number | Reference | Title | Edition | Document Status | Documentation | Flag | Comment |
|-------------|---------------|-----------|---------------------------------------|-----------|-----------------|---|-----------|-----------|
| EAP | 104-1 | K18284 | PROCES VERBAL DE RECEPTION INDIVIDUEL | [Edition] | [Status] | A03b-RCI Bielle F1 104-1_K18284 | [Warning] | [Comment] |
| EAP | 104-1 | K18306 | PROCES VERBAL DE RECEPTION INDIVIDUEL | [Edition] | [Status] | A05b-RCI Bielle F2 104-1_K18306 | [Warning] | [Comment] |
| EAP | 105-2 | K18322 | PROCES VERBAL DE RECEPTION INDIVIDUEL | [Edition] | [Status] | A04b-RCI Bielle F1 105-2_K18322 | [Warning] | [Comment] |
| EAP | 104-2 | K18285 | PROCES VERBAL DE RECEPTION INDIVIDUEL | [Edition] | [Status] | A06b-RCI Bielle F2 104-2_K18285 | [Warning] | [Comment] |
| EAP | 105-1 | K18315 | PROCES VERBAL DE RECEPTION INDIVIDUEL | [Edition] | [Status] | A07b-RCI Bielle F3 105-1_K18315 | [Warning] | [Comment] |
| EAP | 105-2 | K18317 | PROCES VERBAL DE RECEPTION INDIVIDUEL | [Edition] | [Status] | A08b-RCI Bielle F3 105-2_K18317 | [Warning] | [Comment] |
| EAP | 104-1 | K18298 | PROCES VERBAL DE RECEPTION INDIVIDUEL | [Edition] | [Status] | A09b-RCI Boulon DAAV_104-1_K18298 | [Warning] | [Comment] |
| EAP | 104-2 | K18299 | PROCES VERBAL DE RECEPTION INDIVIDUEL | [Edition] | [Status] | A10b-RCI Boulon DAAV_104-2_K18299 | [Warning] | [Comment] |

| Designation | Serial number | Reference | Title | Edition | Document Status | Documentation | Flag | Comment |
|-------------|---------------|-----------|---------------------------------|-----------|-----------------|---|-----------|-----------|
| EAP | 206 | K18159 | REGISTRE DE CONTROLE INDIVIDUEL | [Edition] | [Status] | A11_RCI DRB 206_103-1_K18159 | [Warning] | [Comment] |
| EAP | 207 | K18160 | REGISTRE DE CONTROLE INDIVIDUEL | [Edition] | [Status] | A12_RCI DRB 207_103-2_K18160 | [Warning] | [Comment] |
| EAP | 103-1 | K18176 | REGISTRE DE CONTROLE INDIVIDUEL | [Edition] | [Status] | A13-RCI Mat en Acc 103-1_K18176 | [Warning] | [Comment] |
| EAP | 103-2 | K18176 | REGISTRE DE CONTROLE INDIVIDUEL | [Edition] | [Status] | A14-RCI Mat en Acc 103-2_K18177 | [Warning] | [Comment] |

Tableau 6 : Configuration Table – Documentation

1.5 SYNTHESIS

This chapter makes the list of Synthesis documents. By Type and with their documents attached.

| Type | Designation | Documents | Flag | Comment |
|--------|---|---|-----------|--|
| FRR | Flight Readiness Review Mission VA247: HellaSat-4 / GSAT-31 | A02-FRR-Avionics and Flight Control Synthesis-L5106-VA247 | [Warning] | There is no blocking point to continue L5106 campaign, with EAP 5103.1 and 5103.2. |
| [Type] | EAP INTEGRATION | DL4.2-AC-EAP integration | [Warning] | [Comment] |

Tableau 29 : Synthesis Table.