# Supplier Data Requirement List (SDRL)

## Description

<table>
<thead>
<tr>
<th>SDRL DESCRIPTION</th>
<th>NUMBER SDRL 156</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TITLE</strong></td>
<td></td>
</tr>
<tr>
<td>SOFTWARE AND/OR FIRMWARE DOCUMENTATION PACKAGE</td>
<td></td>
</tr>
<tr>
<td><strong>DATE</strong></td>
<td>04-26-2017</td>
</tr>
<tr>
<td><strong>REVISION</strong></td>
<td>-</td>
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</tbody>
</table>

### SUBMITTAL SCHEDULE
Initial submittal prior to product delivery. Updates as changes are required.

### APPROVAL TYPE
- Product Lead
- QE

Approval: X

Review: ________________

### REFERENCE DOCUMENTS

Does this SDRL need to be added to Costpoint? Yes [x] No [ ]

Note: All newly released, or revised, Non-Recurring SDRLs need to be added to Costpoint. Send the approved version of this form to Purchasing Manager in order to have these added to Costpoint.

## DESCRIPTION/PURPOSE
The supplier shall provide a documentation package that supports the delivered software and/or firmware as contracted by this order.

## SCOPE/PREPARATION INSTRUCTIONS

Content-
The supplier shall identify and prepare the software or firmware and associated documentation needed to support transition to operations and maintenance. The supplier shall update requirement and design documents as needed. The software deliverable package shall be submitted for approval. For all version and dot builds the Deliverable Package shall include:

a. Source code with build instructions including build scripts and all necessary input files: All items needed to regenerate the executable software shall be provided.

b. Executable code: Executable software, including any batch files, command files, data files, or other software files needed to install and operate software on its target computer(s).

c. Software documentation: Documentation (e.g., Software Version Description (SVD)) that reflects the "As-Built" software products along with support documentation. Additionally, operations and maintenance manuals (e.g., programming and firmware support manuals) shall be provided.

d. Software installation procedures: All installation procedures for the target environment.

e. Supplier shall demonstrate all installation procedures are accurate and complete.

f. Installation verification methodology: Procedures or tools to verify correct installation.

  g. Software test code and instructions, if required to support software installation and verification.

The document shall be delivered to the Orbital Supply Chain Management email box at: supplychainmanagement@ngc.com.

Approval shall be in the form of a Contracts Letter from the Orbital Procurement Agent.
Supplier Data Requirement List (SDRL) Description

Contractor format acceptable. Electronic submission required. Submittals shall not be in pdf format.

<table>
<thead>
<tr>
<th>SDRL Description Owner:</th>
<th>#65875</th>
<th>Date: 8-8-17</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply Chain:</td>
<td>Robert J. Ruminski 103527</td>
<td>Date: 15 Aug. 2017</td>
</tr>
<tr>
<td>Mission Quality Assurance:</td>
<td>#65875</td>
<td>Date: 8-8-17</td>
</tr>
<tr>
<td>Supplier Quality Assurance:</td>
<td>Thomas Finneman 631036</td>
<td>Date: 8-8-2017</td>
</tr>
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