

Shipside Action Tracker



Request Status History

Shipside Action Tracker (SAT) is not an authoritative source or system of record per BPI-2660. SAT Usage is NOT Authority to Alter Type Design.				
SAT#: 2904158 Tier 1	Initiated Date/Time: 9/6/2018 11:12:00 PM	Elapsed Time: 4d : 22h : 53m	SAT Entry By: Name: [Redacted] Bemid: [Redacted]	Phone: [Redacted]
Program: 737	Control Code: 941	Position: IUBF	Shop#: R-38F1	
Status: Closed	Cell/FlowDay: 1-Central	TeamArea: A Team	Line#: 7207 (M8)	Chronic Issue: No
Problem Description: ecat. As received wire bundle 5184 D16746 has been routed on the left side of the aircraft which reads F/O s/b say captain. shop believes Yellow id tag is in error please advise. also line 7203 has same condition [Action: make id tags per drawing ? if routing is correct]				
Org: LSCC	Problem Type: Validation	Requester Name: [Redacted] Phone: [Redacted]		

Attached SAT Images/Files

01_W5184_Mis-routed_to_Left_IMG_0192_-_Copy.JPG 02_W5184_Wire_numbers_Mis-routed_to_Left_IMG_0194_-_Copy.JPG 03_W5184_Mis-routed_to_Right_IMG_0197_-_Copy.JPG

Reference Type / Number

Responder's Information

Type	Number
PAR	ID15777
IP	IP-00RW01055Y
WireBundle	5184
FO	APB
GRPCode	P32801
StationLoc	277
Waterline	208
ButtockLN	L 55

Reference Type / Number

Requester's Information

Type	Number
IP	IP-00RW01055Y
GRPCode	P32801
StationLoc	277
Waterline	208
ButtockLN	L 55
WireBundle	5184

Symbol Explanation: - \$\$ - If the SAT item is resolved, the resolved date is marked with the symbol.

Date	Org -- Problem Type	ECD	Cell Response(s)	
			Contact Name (Response By)	Action Taken Description
Sep 19 2018 10:46PM	Manufacturing -- Review for closure	9/13/2018 10:00:00 PM	[Redacted]	Cause: D Engineering. Wire diagram correction needed. Resolution: Updated wire diagram ADCN created and IP's redlined for affected lines. 360: [Redacted]
9/13/2018 8:09:00 AM	ESRC -- ESRC - Bluestreak	9/13/2018 10:00:00 PM	[Redacted]	Hand-Off to barge with Org, Manufacturing -- Blue streak no longer furnishes connectors, back shells, or sleeving. Shop must order BMS 13-81 TY.1 from the barge, also our printer does not function. Please have the barge order labels from Everett. Thank you.
9/13/2018 7:30:00 AM	ESRC -- ESRC - Bluestreak	9/13/2018 10:00:00 PM	[Redacted]	I/W blue streak
9/11/2018 10:05 PM \$\$	ESRC -- ESRC - Bluestreak	9/12/2018 9:00:00 PM \$\$	[Redacted]	Can be worked from follow on.
9/11/2018 6:34:00 PM	Manufacturing -- Review for closure	9/12/2018 9:00:00 PM	[Redacted]	Hand-Off to Blue streak with Org, MFG Assist -- Please assist with operation 001/060 and print labels required
9/11/2018 2:38:00 PM	LSCC -- Requires Review for Follow-on Action	9/12/2018 6:30:00 PM	[Redacted]	Hand-Off to first available with Org, Manufacturing -- Per last update, reprint labels and handing off to shop. *Line Stop Condition Removed . (due to handoff)

9/11/2018 2:00:00 PM	LSSC -- Requires Review for Follow-on Action	9/11/2018 2:00:00 PM	[REDACTED]	Hand-Off to [REDACTED] with Org, First Responder -- ECAT D.E: P-WDA: Project Wire Design, [REDACTED], updated Wire Diagram 29-25-11 for LN 7192 and on and created ADCN to re-label the PC PWR connectors for First Officer and their wires to become the PC PWR connectors for Captain and vice-versa. [REDACTED] of Systems FSD performed this revision on the functional schematic. P-WIA: Project DE, [REDACTED], revised spatial dash for 286A5184-5 to add sleeving to model and formboard. ECAT M.E.: REDLINED IP-00RW41002Y FOR LINES 7196, 7200, 7201, 7205, 7210, 7211, 7216, 7218, 7223, 7225, 7226, 7228, 7230, 7236 REDLINED IP-00RW01055Y FOR LINES 7195, 7198, 7203, 7207, 7208 BLUE STREAK BSW5184-007/0007 FOR LINES 7265, 7268, 7271, 7273, 7275, 7276 IN SEQUENCE SHOULD BE 7278/1A858 WRR EMAIL SENT TO [REDACTED] WRR COMPLETED CREATED IP-0000290203 FOR LNS: 7192, 7193, 7238, 7240, 7243, 7245, 7246, 7248, 7252, 7253, 7255, 7256, 7258, 7260, 7261. *Automated Notice: A plan was not in place, or a plan in place expired.
9/11/2018 1:12:00 PM	ECAT -- ECAT - Manufacturing Eng	9/11/2018 2:00:00 PM	[REDACTED]	Hand-Off to [REDACTED] with Org, First Responder -- ECAT D.E: P-WDA: Project Wire Design, [REDACTED], updated Wire Diagram 29-25-11 for LN 7192 and on and created ADCN to re-label the PC PWR connectors for First Officer and their wires to become the PC PWR connectors for Captain and vice-versa. [REDACTED] of Systems FSD performed this revision on the functional schematic. P-WIA: Project DE, [REDACTED], revised spatial dash for 286A5184-5 to add sleeving to model and formboard. ECAT M.E.: REDLINED IP-00RW41002Y FOR LINES 7196, 7200, 7201, 7205, 7210, 7211, 7216, 7218, 7223, 7225, 7226, 7228, 7230, 7236 REDLINED IP-00RW01055Y FOR LINES 7195, 7198, 7203, 7207, 7208 BLUE STREAK BSW5184-007/0007 FOR LINES 7265, 7268, 7271, 7273, 7275, 7276 IN SEQUENCE SHOULD BE 7278/1A858 WRR EMAIL SENT TO [REDACTED] WRR COMPLETED CREATED IP-0000290203 FOR LNS: 7192, 7193, 7238, 7240, 7243, 7245, 7246, 7248, 7252, 7253, 7255, 7256, 7258, 7260, 7261. *Automated Notice: A plan was not in place, or a plan in place expired.
9/10/2018 6:37:00 PM	ECAT -- ECAT - Manufacturing Eng	9/11/2018 11:00:00 PM	[REDACTED]	Hand-Off to [REDACTED] with Org, ECAT/ERU -- ECD extension *Line Stop Condition Removed . (due to handoff)
9/10/2018 6:37:00 PM	ECAT -- ECAT - Manufacturing Eng	9/11/2018 11:00:00 PM	[REDACTED]	in work
9/10/2018 5:00:00 PM	ECAT -- ECAT - Manufacturing Eng	9/10/2018 5:00:00 PM	[REDACTED]	IN WORK *Automated Notice: A plan was not in place, or a plan in place expired.
9/10/2018 2:29:00 PM	ECAT -- ECAT - Manufacturing Eng	9/10/2018 5:00:00 PM	[REDACTED]	IN WORK
9/10/2018 2:19:00 PM	ECAT -- DE - Formboard Design	9/10/2018 5:00:00 PM	[REDACTED]	Hand-Off to Planning with Org, ECAT/ERU -- Ready for ECAT ME
9/10/2018 12:04:00 PM	ECAT -- DE - Wire Design	9/10/2018 5:00:00 PM	[REDACTED]	Hand-Off to Formboard with Org, ECAT/ERU -- Ready for Formboard engineering to update design
9/10/2018 9:42:00 AM	ECAT -- DE - Wire Design	9/10/2018 5:00:00 PM	[REDACTED]	*Line Stop Condition Removed . Moving out ECD for ECAT to address issue.
9/10/2018 9:00:00 AM	ECAT -- DE - Wire Design	9/10/2018 9:00:00 AM	[REDACTED]	*Line Stop Condition Removed . Moving out ECD for ECAT to address issue. *Automated Notice: A plan was not in place, or a plan in place expired.
9/7/2018 11:29:00 PM	ECAT -- DE - Wire Design	9/10/2018 9:00:00 AM	[REDACTED]	*Line Stop Condition Removed . Moving out ECD for ECAT to address issue.
9/7/2018 10:30:00 PM	ECAT -- DE - Wire Design	9/7/2018 10:30:00 PM	[REDACTED]	...uploaded pictures to SAT. *Automated Notice: A plan was not in place, or a plan in place expired.
9/7/2018 5:21:00 PM	ECAT -- DE - Wire Design	9/7/2018 10:30:00 PM	[REDACTED]	...uploaded pictures to SAT.
9/7/2018 1:44:00 PM	ECAT -- DE - Wire Install	9/7/2018 10:30:00 PM	[REDACTED]	Hand-Off to wd-project with Org, ECAT/ERU -- Hand off to Project Wire Design to confirm the switching of D16746 for PC Power F/O outlet.

9/7/2018 11:02:00 AM	ECAT -- ECAT - Design Engineering	9/7/2018 10:30:00 PM	[REDACTED]	Hand-Off to de-project with Org, ECAT/ERU -- Hand off to Project Wire Install to confirm the D16746 switch sides. *Line Stop Condition Removed . (due to handoff)
9/7/2018 11:02:00 AM	ECAT -- ECAT - Design Engineering	9/7/2018 10:30:00 PM	[REDACTED]	In work.
9/7/2018 9:00:00 AM	ECAT -- ECAT - Design Engineering	9/7/2018 9:00:00 AM	[REDACTED]	Hand-Off to ECAT-DE with Org, ECAT/ERU -- ECAT-DE *Automated Notice: A plan was not in place, or a plan in place expired.
9/7/2018 6:28:00 AM	ECAT -- ECAT - Investigation	9/7/2018 9:00:00 AM	[REDACTED]	Hand-Off to ECAT-DE with Org, ECAT/ERU -- ECAT-DE
9/7/2018 6:14:00 AM	ECAT -- ECAT CVT - Investigate	9/7/2018 7:00:00 AM	[REDACTED]	EWITS: Investigation found bundle 286A5184-007 C/T D16744/D16746 PC Power F/O outlet routed on the left side of the flight deck & D16748/D16750 PC Power Captain outlet routed on the right side. Routing is correct per PI 288A4101-1436#E sheet 2707, however WIRS & WD 25-29-11 place D16744/D16746 at STA: 224-229-R39 M/W M3250 & D16748/D16750 at STA: 224-229-L39 M/W M03249. WIRS & WD locations are direct opposite of PI routing, forward to ECAT-DE for review & revisions as necessary. Ref: 286A5184 spatial -5
9/7/2018 5:17:00 AM	ECAT -- ECAT CVT - Investigate	9/7/2018 7:00:00 AM	[REDACTED]	Hand-Off to [REDACTED] with Org, ECAT/ERU -- I/W
9/6/2018 11:18:00 PM	LSCC -- Validation	9/7/2018 7:00:00 AM	[REDACTED]	Hand-Off to ECAT with Org, ECAT/ERU -- Please assist

Production



Request Status History

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SAT#: 2947561 Tier 1	Initiated Date/Time: 10/4/2018 5:58:00 PM	Elapsed Time: 2h : 9m	SAT Entry By: Name: [Redacted] BemsId: [Redacted]	Phone: [Redacted]																				
Program: 737	Control Code: 941	Position: IUBF	Shop#: R-38F1																					
Status: Closed	Cell/FlowDay: 1-Central	Team Area: A Team	Line#: 7243 (M8)	Chronic Issue: No																				
Problem Description: Shop is requesting a reallocation of fiber bundle 286A2228 from line: 7252/1C946 IP: 0000213703, ACCP 941 to line: 7243/1C405 IP: 0000213703, ACCP 941. Reason was bundle is being reworked by ESRC. [Action: ECAT assist for reallocation.]																								
Org: LSCC	Problem Type: Validation	Requester Name: [Redacted] Phone: [Redacted]																						
ReferenceType / Number Responder's Information <table border="1"> <thead> <tr> <th>Type</th> <th>Number</th> </tr> </thead> <tbody> <tr> <td>WireBundle</td> <td>286A2228</td> </tr> <tr> <td>IP</td> <td>IP-0000213703</td> </tr> <tr> <td>GRPCode</td> <td>P32802</td> </tr> <tr> <td>PAR</td> <td>I015820</td> </tr> <tr> <td>FO</td> <td>APB</td> </tr> </tbody> </table>		Type	Number	WireBundle	286A2228	IP	IP-0000213703	GRPCode	P32802	PAR	I015820	FO	APB	ReferenceType / Number Requester's Information <table border="1"> <thead> <tr> <th>Type</th> <th>Number</th> </tr> </thead> <tbody> <tr> <td>IP</td> <td>IP-0000213703</td> </tr> <tr> <td>GRPCode</td> <td>P32802</td> </tr> <tr> <td>WireBundle</td> <td>286A2228</td> </tr> </tbody> </table>			Type	Number	IP	IP-0000213703	GRPCode	P32802	WireBundle	286A2228
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Symbol Explanation: - \$\$ - If the SAT item is resolved, the resolved date is marked with the symbol.

Date	Org -- Problem Type	ECD	Cell Response(s)	
			Contact Name (Response By)	Action Taken Description
Oct 5 2018 10:30PM	Manufacturing -- Review for closure	10/4/2018 11:30:00 PM	[Redacted]	Cause: Rework on wire bundle by ESRC is delayed, reallocation needed. Resolution: Reallocate fiber Optic bundle 286A2228 from 7252 to 7243. IP complete. 360: Mark Mohar
10/4/2018 8:07 PM \$\$	LSCC -- Requires Review for Follow-on Action	10/4/2018 11:30:00 PM \$\$	[Redacted]	Hand-Off to Shop with Org, Manufacturing -- Moving to follow on for distribution of wire bundle to shop.
10/4/2018 8:00:00 PM	LSCC -- Requires Review for Follow-on Action	10/4/2018 8:00:00 PM	[Redacted]	Hand-Off to BARGE with Org, First Responder -- WIRE BUNDLE CONFIGURATION WAS VERIFIED WIRE BUNDLE WAS BROUGHT INTO ECAT OFFICE, BLUE ID LABEL WAS VERIFIED AND BAT TAG WAS STAMPED *Automated Notice: A plan was not in place, or a plan in place expired.
10/4/2018 7:15:00 PM	ECAT -- ECAT - Manufacturing Eng	10/4/2018 8:00:00 PM	[Redacted]	Hand-Off to BARGE with Org, First Responder -- WIRE BUNDLE CONFIGURATION WAS VERIFIED WIRE BUNDLE WAS BROUGHT INTO ECAT OFFICE, BLUE ID LABEL WAS VERIFIED AND BAT TAG WAS STAMPED
10/4/2018 7:13:00 PM	ECAT -- ECAT - Manufacturing Eng	10/4/2018 8:30:00 PM	[Redacted]	IN WORK WITH ECAT ME
10/4/2018 6:26:00 PM	ECAT -- ECAT - Investigation	10/4/2018 8:30:00 PM	[Redacted]	Hand-Off to ME-ECAT with Org, ECAT/ERU -- SAT 2947561 / PAR I015820... Shop is requesting a reallocation of fiber optic 286A2228-004 from line: 7252 / 1C946 to Line: 7243 / 1C405... Per WIRS: Both line are same dash number (286A2228-004)... Reason was bundle is being reworked by ESRC. Forward to Planning for processing paper work.
10/4/2018 6:12:00 PM	ECAT -- ECAT CVT - Investigate	10/4/2018 8:30:00 PM	[Redacted]	Hand-Off to [Redacted] with Org, ECAT/ERU -- In work.

10/4/2018 5:59:00 PM	LSCC -- Validation	10/4/2018 7:00:00 PM	[REDACTED]	Hand-Off to First available with Org, ECAT/ERU -- handing off to ECAT for reallocation. Will bring ECAT wire bundle.
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Production

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Shipside Action Tracker



Request Status History

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SAI#: 2949617 Tier 1	Initiated Date/Time: 10/5/2018 10:48:00 PM	Elapsed Time: 6d : 16h : 52m	SAT Entry By: Name: [REDACTED] BemId: [REDACTED]	Phone: [REDACTED]
Program: 737	Control Code: 941	Position: IUBF	Shop#: R-38F1	
Status: Closed	Cell/FlowDay: 1-Central	TeamArea: A Team	Line#: 7243 (M8)	Chronic Issue: No
Problem Description: Shop request reallocation of wire bundle 286A3639 due to a sos state . Shop seeks to reallocate from line 7253/1D109 IP: 00RW11000Y CC-941 to 7243/1C405 IP: 00RW11000Y CC-941 please advise [Action: re- allocate wire bundle 286A3639 from 7253 to 7243]				
Org: LSCC	Problem Type: Validation	Requester Name: [REDACTED] Phone: [REDACTED]		

ReferenceType / Number Responder's Information		ReferenceType / Number Requester's Information	
Type	Number	Type	Number
IP	IP-00RW11000Y	WireBundle	286A3639
GRPCode	P32802	Drawing	288A4311
WireBundle	286A3639	Kit - Parts	286A3639
Drawing	288A4311	IP	IP-00RW11000Y
Kit - Parts	286A3639	GRPCode	P32802
eTrac	15331240		
CAR	C1570017960		
Part#	186703-101		
NCR	N1570322565		
NCR	N1570323640		
FO	APB		
SAT#	REF 2943977		

Symbol Explanation: - \$\$ - If the SAT item is resolved, the resolved date is marked with the symbol.

Cell Response(s)				
Date	Org -- Problem Type	ECD	Contact Name (Response By)	Action Taken Description
Oct 12 2018 5:35PM	LSCC -- Requires Review for Closure	10/16/2018 5:00:00 PM	[REDACTED]	Cause: The 286A3639 bundle was being built per drawing from the vendor, but the drawing was not per D6-36911 Sec. 9.2.1 table 9-4 Resolution: CAR1570017960 was written to update the drawing, and include the connector to have plugs instead of contacts. 360: Closing per [REDACTED]
10/12/2018 3:40 PM \$\$	Manufacturing -- Review for closure	10/16/2018 5:00:00 PM \$\$	[REDACTED]	-- Wire bundle delivered to shop. Routing SAT to follow on for 360 and closure
10/12/2018 10:44:00 AM	SC Ful - Parts -- 2nd Issue Parts	10/12/2018 6:00:00 PM	[REDACTED]	Hand-Off to A Team [REDACTED] with Org, Manufacturing -- Wire bundle was delivered 10/11, handing to MFG for completion on IP
10/12/2018 5:04:00 AM	SC Ful - Parts -- 2nd Issue Parts	10/12/2018 11:00:00 AM	[REDACTED]	disregard last update still waiting on bundle
10/12/2018 5:02:00 AM	SC Ful - Parts -- 2nd Issue Parts	10/12/2018 9:00:00 PM	[REDACTED]	*Line Stop Condition Removed . NCR ready for shop to work...requires Ultrasonic
10/11/2018 11:30:00 PM	SC Ful - Parts -- 2nd Issue Parts	10/11/2018 11:30:00 PM	[REDACTED]	*Line Stop Condition Removed . Wire bundle was reworked and might have been put on the 1930 truck from ESRC. handing off to [REDACTED] to verify. *Automated Notice: A plan was not in place, or a plan in place expired.

10/11/2018 9:05:00 PM	SC Ful - Parts -- 2nd Issue Parts	10/11/2018 11:30:00 PM	[REDACTED]	*Line Stop Condition Removed . Wire bundle was reworked and might have been put on the 1930 truck from ESRC. handing off to [REDACTED] to verify.
10/11/2018 5:14:00 PM	SC Ful - Parts -- 2nd Issue Parts	10/11/2018 6:30:00 PM	[REDACTED]	NCR N1570323640 is being worked to address the issues for 286A3639. NCO released and not WIP'd into yet. Email was sent to ESRC requesting the NCO be worked ASAP per request of [REDACTED]
10/11/2018 4:00:00 PM	SC Ful - Parts -- 2nd Issue Parts	10/11/2018 4:00:00 PM	[REDACTED]	Just spoke with [REDACTED] last update W/B was in engineering disposition this morning, Everett was shooting for 9:00am truck but unlikely, goal is to complete rework and have on afternoon truck, extended ECD. *Automated Notice: A plan was not in place, or a plan in place expired.
10/11/2018 10:06:00 AM	SC Ful - Parts -- 2nd Issue Parts	10/11/2018 4:00:00 PM	[REDACTED]	Just spoke with [REDACTED] last update W/B was in engineering disposition this morning, Everett was shooting for 9:00am truck but unlikely, goal is to complete rework and have on afternoon truck, extended ECD.
10/11/2018 12:33:00 AM	SC Ful - Parts -- 2nd Issue Parts	10/11/2018 10:30:00 AM	[REDACTED]	added N1570322565 to references (related CAR C1570017960, no investigation yet) requesting urgent attention for a new wb from supplier (overnight), a reallocation, or a rework of the 2 bundles at ESRC that are not built per dwg. (extensive recipient list, will attempt to add attachment of email to this SAT)
10/10/2018 7:34:00 PM	SC Ful - Parts -- 2nd Issue Parts	10/11/2018 10:30:00 AM	[REDACTED]	*Line Stop Condition Removed . Currently in work at ESRC. "Our shop rejected (2) 186703-101 BFE cables from the vendor, the vendor was building them per drawing." ESRC says they only have a MRSA QA on first shift. extending ECD
10/10/2018 7:00:00 PM	SC Ful - Parts -- 2nd Issue Parts	10/10/2018 7:00:00 PM	[REDACTED]	[REDACTED] still has no ECD to post, extended. *Automated Notice: A plan was not in place, or a plan in place expired.
10/10/2018 2:03:00 PM	SC Ful - Parts -- 2nd Issue Parts	10/10/2018 7:00:00 PM	[REDACTED]	Ethelz Merced still has no ECD to post, extended.
10/9/2018 10:40:00 PM	SC Ful - Parts -- 2nd Issue Parts	10/10/2018 2:30:00 PM	[REDACTED]	*Line Stop Condition Removed . per etrac 15331240 "I/W in EEP -- H/F NCR N1570322565 -- H/F (BFE) 186703-101 -- ECD W/A"
10/9/2018 7:00:00 PM	SC Ful - Parts -- 2nd Issue Parts	10/9/2018 7:00:00 PM	[REDACTED]	Hand-Off to [REDACTED] with Org, MMO -- Shop is requesting a RFA to get the bundle sooner *Automated Notice: A plan was not in place, or a plan in place expired.
10/9/2018 4:32:00 PM	Manufacturing -- Review for closure	10/9/2018 7:00:00 PM	[REDACTED]	Hand-Off to [REDACTED] with Org, MMO -- Shop is requesting a RFA to get the bundle sooner
10/9/2018 5:08:00 AM	Manufacturing -- Review for closure	10/9/2018 7:00:00 PM	[REDACTED]	*Line Stop Condition Removed . No tie in from 2nd shift on what they would like to do. movie ecd out
10/8/2018 9:30:00 PM	Manufacturing -- Review for closure	10/8/2018 9:30:00 PM	[REDACTED]	Hand-Off to first available with Org, Manufacturing -- handing off to shop to ask what they would like to do *Line Stop Condition Removed . (due to handoff) *Automated Notice: A plan was not in place, or a plan in place expired.
10/8/2018 5:55:00 PM	Manufacturing -- Review for closure	10/8/2018 9:30:00 PM	[REDACTED]	Hand-Off to first available with Org, Manufacturing -- handing off to shop to ask what they would like to do *Line Stop Condition Removed . (due to handoff)
10/8/2018 4:30:00 PM	Manufacturing -- Review for closure	10/8/2018 4:30:00 PM	[REDACTED]	*Line Stop Condition Removed . [REDACTED] has suggested a RFA-CN [request for action-?]. I don't know who or how that works but this wire bundle is BFE and is in work at Everett plant with a pending NCR issue. Extending ECD for [REDACTED] to work out with Mike Springs. *Automated Notice: A plan was not in place, or a plan in place expired.
10/8/2018 10:58:00 AM	Manufacturing -- Review for closure	10/8/2018 4:30:00 PM	[REDACTED]	*Line Stop Condition Removed . [REDACTED] has suggested a RFA-CN [request for action-?]. I don't know who or how that works but this wire bundle is BFE and is in work at Everett plant with a pending NCR issue. Extending ECD for [REDACTED] to work out with [REDACTED]
10/8/2018 10:30:00 AM	Manufacturing -- Review for closure	10/8/2018 10:30:00 AM	[REDACTED]	Hand-Off to First Avail with Org, Manufacturing -- This will need an RFA-CN due to no wire bundle available for reallocation. *Automated Notice: A plan was not in place, or a plan in place expired.
10/6/2018 8:54:00 PM	ECAT -- ECAT CVT - Investigate	10/8/2018 10:30:00 AM	[REDACTED]	Hand-Off to First Avail with Org, Manufacturing -- This will need an RFA-CN due to no wire bundle available for reallocation.

10/6/2018 8:26:00 PM	LSCC -- Requires Review for Follow-on Action	10/8/2018 10:30:00 AM	[REDACTED]	Hand-Off to ECAT with Org, ECAT/ERU -- Please issue a reallocation from 7476
10/6/2018 4:06:00 PM	ECAT -- ECAT - Investigation	10/8/2018 10:30:00 AM	[REDACTED]	Hand-Off to BARGE with Org, First Responder -- SAT 2949617 / RTS with Info... 286A3639-055 for line #7243 / 1C405 and next line number should be 7476 / 1C405.
10/6/2018 3:57:00 PM	ECAT -- ECAT CVT - Investigate	10/8/2018 10:30:00 AM	[REDACTED]	Hand-Off to [REDACTED] with Org, ECAT/ERU -- in work.
10/6/2018 3:46:00 PM	Manufacturing -- Review for closure	10/8/2018 10:30:00 AM	[REDACTED]	Hand-Off to ECAT with Org, ECAT/ERU -- Please assist with finding a plane that can support reallocation
10/6/2018 1:34:00 PM	LSCC -- Requires Review for Follow-on Action	10/8/2018 10:30:00 AM	[REDACTED]	Hand-Off to A team with Org, Manufacturing -- Shop to determine whether a wire bundle can be reallocated from a different airplane.
10/6/2018 6:43:00 AM	ECAT -- ECAT CVT - Investigate	10/6/2018 2:30:00 PM	[REDACTED]	Hand-Off to TBD with Org, First Responder -- UNABLE TO REALLOCATE W3639 AS REQUESTED BETWEEN THE TWO SUGGESTED LINE NUMBERS. LN#7253/1D109 HAS A W3639-051 AND LN#7243/1C405 HAS A W3639-055
10/5/2018 10:54:00 PM	LSCC -- Validation	10/8/2018 7:30:00 AM	[REDACTED]	Hand-Off to first available with Org, ECAT/ERU -- Handing off to ecate for assistance with reallocation. 7243 bundle is being tracked in Etrac 15331240 and has an ECD of 11/1/2018.

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Shipside Action Tracker



Request Status History

Shipside Action Tracker (SAT) is not an authoritative source or system of record per <u>BPI-2660</u> . SAT Usage is NOT Authority to Alter Type Design.				
SAT#: 2950362 Tier 1	Initiated Date/Time: 10/7/2018 8:18:00 AM	Elapsed Time: 2d : 10h : 36m	SAT Entry By: Name: ** BemsId: [REDACTED]	Phone:
Program: 737	Control Code: 129	Position: 5B	Shop#: NA	
Status: Closed	Cell/FlowDay: 5-Central	Team/Area: Groundhogs	Line#: 7243 (M8)	Chronic Issue: No
Problem Description: At request of [REDACTED] (mgr.) Need J24 box 284A1224-900 from 7263 reallocated to 7243 [Action: Requesting reallocation of J24 box from 7263 to 7243]				
Org: LSCC	Problem Type: Validation	Requester Name: [REDACTED] Phone: [REDACTED]		
Attached SAT Images/Files 1868460-ScanFile006.pdf				
ReferenceType / Number Responder's Information		ReferenceType / Number Requester's Information		
	Type		Number	
MPR		4572142		
FO		APB		
PAR		G027015		
Part#		284A1224-900		
GRPCode		P3284E		
MPR		4572135		
IP		IP-00RE41208Y		
			Type	Number
IP				IP-00RE41208Y
GRPCode				P3284E
Part#				284A1224-900

Symbol Explanation: - \$\$ - If the SAT item is resolved, the resolved date is marked with the symbol.

Date	Org -- ProblemType	ECD	Cell Response(s)	
			Contact Name (Response By)	Action Taken Description
Oct 15 2018 1:23PM	LSCC -- Requires Review for Closure	10/10/2018 1:00:00 PM	[REDACTED]	Cause: The part for LN7243 was allocated to a prior unit. Resolution: The part for LN7263 was reallocated to LN7243. 360: [REDACTED]
10/9/2018 6:54 PM \$\$	Quality -- Line Check	10/10/2018 1:00:00 PM \$\$	[REDACTED]	Hand-Off to Barge with Org, First Responder -- RFA 144-A1440005265-001RA is completed, but the title and Part description is not correct. Please review.
10/9/2018 5:00:00 PM	Quality -- Line Check	10/9/2018 5:00:00 PM	[REDACTED]	Hand-Off to Line QA with Org, QA -- 144-A1440005265-001RA has shop stamps and requires QA stamps. IP-00RE41208Y needs final stamp. Sending Email to [REDACTED] Line QA to assist. *Line Stop Condition Removed . (due to handoff) *Automated Notice: A plan was not in place, or a plan in place expired.
10/9/2018 1:53:00 PM	Manufacturing -- Review for closure	10/9/2018 5:00:00 PM	[REDACTED]	Hand-Off to Line QA with Org, QA -- 144-A1440005265-001RA has shop stamps and requires QA stamps. IP-00RE41208Y needs final stamp. Sending Email to [REDACTED] Line QA to assist. *Line Stop Condition Removed . (due to handoff)
10/9/2018 1:30:00 PM	Manufacturing -- Review for closure	10/9/2018 1:30:00 PM	[REDACTED]	ECAT HAS RELEASED REALLOCATION ORDER TO SHOP UNDER IP-00RE41208Y FOR INSTALLATION OF J24 BOX. *Automated Notice: A plan was not in place, or a plan in place expired.
10/9/2018 10:40:00 AM	Manufacturing -- Review for closure	10/9/2018 1:30:00 PM	[REDACTED]	ECAT HAS RELEASED REALLOCATION ORDER TO SHOP UNDER IP-00RE41208Y FOR INSTALLATION OF J24 BOX.

10/9/2018 10:02:00 AM	ECAT -- ECAT - Manufacturing Eng	10/9/2018 1:30:00 PM		Hand-Off to ██████████ with Org, Manufacturing -- The Jbox has been delivered to the team lead and they are now putting it into the a/p. All reallocation is complete and barge has attached the Reallocation to the SAT.
10/9/2018 8:07:00 AM	ECAT -- ECAT CVT - Investigate	10/9/2018 11:00:00 AM		Hand-Off to ECAT-ME with Org, ECAT/ERU -- ECAT-ME
10/9/2018 8:05:00 AM	SC Ful - Parts -- Reallocation Transfer	10/9/2018 9:00:00 AM		Hand-Off to ██████████ with Org, ECAT/ERU -- Per ██████████ "I have revised RFA A1440005265 to show: FROM UNIT TO UNIT 7263-1C452 7243-1C405" Please send the SATs to M.E. Group ECAT ME (GRP P3207)
10/9/2018 7:53:00 AM	ECAT -- ECAT - Manufacturing Eng	10/9/2018 9:30:00 AM		Hand-Off to ██████████ with Org, MMO -- The correct A/P reallocation is from 7263 to 7243 and the RFA change/ reallocation letter is being updated ASAP. Parts are all available and here we are just waiting on Paper work.
10/9/2018 7:44:00 AM	ECAT -- ECAT CVT - Investigate	10/9/2018 9:30:00 AM		Hand-Off to ECAT-ME with Org, ECAT/ERU -- ECAT-ME
10/9/2018 7:38:00 AM	Manufacturing Engineering -- Systems Support	10/9/2018 9:30:00 AM		Hand-Off to ██████████ with Org, ECAT/ERU -- Please route SAT to ██████████ with the Electrical Equipment group.
10/9/2018 7:15:00 AM	Manufacturing Engineering -- Systems Support	10/9/2018 9:30:00 AM		Under investigation by SCAT.
10/9/2018 7:07:00 AM	SC Ful - Parts -- 2nd Issue Parts	10/9/2018 9:30:00 AM		Hand-Off to Please forward to M.E. group 3284E with Org, Systems CAT -- Per ██████████ "For line 7243 I have created RFA A1440005264 for the 284A1223-900 J23 box, and A1440005265 for the 284A1224-900 J24 box. RFA's have been routed to planning group 3284E for approval".
10/9/2018 5:48:00 AM	SC Ful - Parts -- 2nd Issue Parts	10/9/2018 9:30:00 AM		██████████ of MMO is writing the reallocations RFA's ASAP. In work as/of 5:30am.
10/8/2018 10:48:00 PM	SC Ful - Parts -- 2nd Issue Parts	10/9/2018 9:30:00 AM		MMO still needs to complete the reallocation paperwork from L/N 7263 to 7243.
10/8/2018 6:33:00 PM	SC Ful - Parts -- 2nd Issue Parts	10/8/2018 11:30:00 PM		MMO still needs to complete the reallocation paperwork from L/N 7263 to 7243.
10/8/2018 5:20:00 PM	SC Ful - Parts -- Reallocation Transfer	10/8/2018 7:30:00 PM		Hand-Off to Hope with Org, MMO -- Ordered at 515pm
10/8/2018 5:00:00 PM	SC Ful - Parts -- Reallocation Transfer	10/8/2018 5:00:00 PM		Hand-Off to Need MMO to do reallocation letter with Org, MMO -- We found the J23 and J24 boxes on flowday 4 Central. They are now located at flowday 5 barge. MMO needs to fill out the reallocation letter. *Line Stop Condition Removed . (due to handoff) *Automated Notice: A plan was not in place, or a plan in place expired.
10/8/2018 2:03:00 PM	Manufacturing -- Form/approval required	10/8/2018 5:00:00 PM		Hand-Off to Need MMO to do reallocation letter with Org, MMO -- We found the J23 and J24 boxes on flowday 4 Central. They are now located at flowday 5 barge. MMO needs to fill out the reallocation letter. *Line Stop Condition Removed . (due to handoff)
10/8/2018 1:01:00 PM	Manufacturing -- Form/approval required	10/8/2018 1:00:00 PM		Everett ERSC sent the J24 box for LN7263 to reallocate to LN7243. Everett ERSC sent the J24 to Renton on Saturday but the part cannot be located. Expedite is looking for the part. *Automated Notice: A plan was not in place, or a plan in place expired.
10/8/2018 12:03:00 PM	Manufacturing -- Form/approval required	10/8/2018 1:00:00 PM		Everett ERSC sent the J24 box for LN7263 to reallocate to LN7243. Everett ERSC sent the J24 to Renton on Saturday but the part cannot be located. Expedite is looking for the part.
10/8/2018 11:17:00 AM	Manufacturing -- Form/approval required	10/8/2018 1:00:00 PM		MMO expedite ██████████ is writing the RFA for the J24 box reallocation from LN6250 to LN6243
10/8/2018 10:55:00 AM	LSCC -- Requires Review for Follow- on Action	10/8/2018 11:30:00 AM		Hand-Off to RFA change notice required with Org, Manufacturing -- Per D.E. " Engineering has verified that that these J24 boxes c/t W0080-045 used on the following line numbers will work for Ln 7243/ 1C405: 7245 1B805 7250 1B119 7255 1B933 7263 1C452 When RFA change notice is available, please route SAT back to ECAT ME".
10/8/2018 10:48:00 AM	ECAT -- ECAT - Manufacturing Eng	10/8/2018 11:30:00 AM		Hand-Off to barge with Org, First Responder -- Engineering has verified that that these J24 boxes c/t W0080-045 used on the following line numbers will work for Ln 7243/ 1C405: 7245 1B805 7250 1B119 7255 1B933 7263 1C452 When RFA change notice is available, please route SAT back to ECAT ME.

10/8/2018 10:39:00 AM	ECAT -- DE - Equipment Install	10/9/2018 1:30:00 PM	[REDACTED]	Hand-Off to Planning with Org, ECAT/ERU -- Ready for ECAT ME to process reallocation of J24 box to LN 7243/1C405
10/8/2018 10:36:00 AM	ECAT -- DE - Equipment Install	10/9/2018 1:30:00 PM	[REDACTED]	Per [REDACTED] (D.E. ECAT) he is working with Equipment installation and wire design to find the best matches for both boxes simultaneously. Per [REDACTED] "Right now I am waiting for [REDACTED] in Wire Design to provide the information for the J23 but expect a response in the next 1-2 hours. He just responded with information regarding the J24 and I am attempting to forward that a location PAR to ECAT ME right now".
10/8/2018 7:16:00 AM	ECAT -- ECAT - Design Engineering	10/9/2018 8:30:00 PM	[REDACTED]	Hand-Off to Project with Org, ECAT/ERU -- Coordinating with Project Equipment Installation to verify if parts are compatible for reallocation.
10/8/2018 7:02:00 AM	ECAT -- ECAT - Design Engineering	10/9/2018 8:30:00 PM	[REDACTED]	In work by ECAT DE
10/7/2018 9:39:00 AM	ECAT -- ECAT CVT - Investigate	10/8/2018 11:30:00 PM	[REDACTED]	Hand-Off to update with Org, ECAT/ERU -- Forwarded to engineering.
10/7/2018 8:23:00 AM	LSCC -- Validation	10/7/2018 11:00:00 AM	[REDACTED]	Hand-Off to ECAT with Org, ECAT/ERU -- Sending to [REDACTED] for reallocation

Production

Shipside Action Tracker



Request Status History

Shipside Action Tracker (SAT) is not an authoritative source or system of record per <u>BPI-2660</u> . SAT Usage is NOT Authority to Alter Type Design.				
SAT#: 2951645 Tier 1	Initiated Date/Time: 10/8/2018 11:23:00 AM	Elapsed Time: 1d : 2h : 51m	SAT Entry By: Name: [REDACTED] BeamsId: [REDACTED]	Phone:
Program: 737	Control Code: 129	Position: 5B	Shop#: NA	
Status: Closed	Cell/FlowDay: 5-Central	TeamArea: Groundhogs	Line#: 7243 (M8)	Chronic Issue: No
Problem Description: Mgr. needs J22 box 284A1222-900 reallocated from another airplane and put on 7243. [Action: Sending to ECAT D.E. to find the best match for the reallocation.]				
Org: LSCC	Problem Type: Validation	Requester Name: [REDACTED] Phone: [REDACTED]		
ReferenceType / Number Responder's Information		ReferenceType / Number Requester's Information		
Type	Number	Type	Number	
IP	IP-00RE41206Y	IP	IP-00RE41206Y	
FO	APB			
PAR	G027020			

Symbol Explanation: - \$\$ - If the SAT item is resolved, the resolved date is marked with the symbol.

Date	Org -- ProblemType	ECD	Contact Name (Response By)	Action Taken Description
Oct 15 2018 1:20PM	Manufacturing -- Review for closure	10/10/2018 2:00:00 PM	[REDACTED]	Cause: The parts were reallocated from a previous unit. Resolution: The parts were reallocated TO THE PLANE. 360: [REDACTED]
10/9/2018 2:14 PM \$\$	Manufacturing -- Review for closure	10/10/2018 2:00:00 PM \$\$	[REDACTED]	Hand-Off to Ground with Org, Manufacturing -- IP-00RE41206Y and MHIR-IP-00RE41206Y-2 are now complete. Handing off to f/o to concur tomorrow.
10/9/2018 2:00:00 PM	Manufacturing -- Review for closure	10/9/2018 2:00:00 PM	[REDACTED]	Hand-Off to [REDACTED] with Org, Manufacturing -- [REDACTED] * Hand-Off to barge with Org, First Responder -- There is no need to reallocate this part as the ESRC has reworked and repart marked it per BPI-1543 (MPH process)*. Handing back to shop to work *Line Stop Condition Removed . (due to handoff) *Automated Notice: A plan was not in place, or a plan in place expired.
10/9/2018 11:46:00 AM	LSCC -- Requires Review for Follow-on Action	10/9/2018 2:00:00 PM	[REDACTED]	Hand-Off to [REDACTED] with Org, Manufacturing -- Per [REDACTED] * Hand-Off to barge with Org, First Responder -- There is no need to reallocate this part as the ESRC has reworked and repart marked it per BPI-1543 (MPH process)*. Handing back to shop to work *Line Stop Condition Removed . (due to handoff)
10/9/2018 11:30:00 AM	LSCC -- Requires Review for Follow-on Action	10/9/2018 11:30:00 AM	[REDACTED]	Hand-Off to barge with Org, First Responder -- There is no need to reallocate this part as the ESRC has reworked and repart marked it per BPI-1543 (MPH process). *Line Stop Condition Removed . (due to handoff) *Automated Notice: A plan was not in place, or a plan in place expired.
10/9/2018 11:04:00 AM	ECAT -- ECAT - Manufacturing Eng	10/9/2018 11:30:00 AM	[REDACTED]	Hand-Off to barge with Org, First Responder -- There is no need to reallocate this part as the ESRC has reworked and repart marked it per BPI-1543 (MPH process). *Line Stop Condition Removed . (due to handoff)
10/9/2018 11:00:00 AM	ECAT -- ECAT - Manufacturing Eng	10/9/2018 11:00:00 AM	[REDACTED]	Hand-Off to ECAT-ME with Org, ECAT/ERU -- ECAT-ME *Automated Notice: A plan was not in place, or a plan in place expired.

10/9/2018 10:25:00 AM	ECAT -- ECAT CVT - Investigate	10/9/2018 11:00:00 AM	[REDACTED]	Hand-Off to ECAT-ME with Org, ECAT/ERU -- ECAT-ME
10/9/2018 10:13:00 AM	SC Ful - Parts -- Reallocation Transfer	10/9/2018 11:00:00 AM	[REDACTED]	Hand-Off to [REDACTED] with Org, ECAT/ERU -- RFA A1440005266 FOR THE 284a1222-900. Sending to ECAT to forward to correct group.
10/9/2018 8:00:00 AM	SC Ful - Parts -- Reallocation Transfer	10/9/2018 12:00:00 PM	[REDACTED]	J22 box here and located over on flowday 5 East with [REDACTED]
10/9/2018 7:04:00 AM	Manufacturing Engineering -- Systems Support	10/9/2018 9:00:00 AM	[REDACTED]	Hand-Off to MMO with Org, MMO -- The J22 box is being built up in Everett for 7263 and reallocated to 7243. ECD per MPRF [REDACTED] is tomorrow 10/9/2018. Moving to MMO
10/9/2018 6:52:00 AM	Manufacturing Engineering -- Systems Support	10/9/2018 9:00:00 AM	[REDACTED]	Under investigation.
10/9/2018 6:06:00 AM	SC Ful - Parts -- Reallocation Transfer	10/9/2018 9:00:00 AM	[REDACTED]	Hand-Off to Please forward to 3284E Planning with Org, Systems CAT -- Per [REDACTED] "For line 7243 I have created RFA A1440005264 for the 284A1223-900 J23 box, and A1440005265 for the 284A1224-900 J24 box. RFA's have been routed to planning group 3284E for approval".
10/8/2018 12:28:00 PM	ECAT -- DE - Equipment Install	10/9/2018 9:00:00 AM	[REDACTED]	Hand-Off to MMO with Org, MMO -- The J22 box is being built up in Everett for 7263 and reallocated to 7243. ECD per MPRF [REDACTED] is tomorrow 10/9/2018. Moving to MMO
10/8/2018 12:27:00 PM	ECAT -- DE - Equipment Install	10/9/2018 9:00:00 AM	[REDACTED]	The J22 box is being built up in Everett for 7263 and reallocated to 7243. ECD per MPRF [REDACTED] is tomorrow 10/9/2018.
10/8/2018 12:22:00 PM	ECAT -- ECAT - Design Engineering	10/9/2018 2:30:00 PM	[REDACTED]	Hand-Off to Project with Org, ECAT/ERU -- Coordinating with Project Equipment Installation
10/8/2018 12:20:00 PM	ECAT -- ECAT - Design Engineering	10/8/2018 1:00:00 PM	[REDACTED]	In work by ECAT DE
10/8/2018 12:11:00 PM	ECAT -- ECAT - Investigation	10/8/2018 1:00:00 PM	[REDACTED]	Hand-Off to ECAT-DE with Org, ECAT/ERU -- ECAT-DE
10/8/2018 12:07:00 PM	ECAT -- ECAT - Investigation	10/8/2018 1:00:00 PM	[REDACTED]	EWITS: Shop requesting reallocation of 284A1222-900 J22 box (284A0222-501#C). Variable Bundle 286A0076-435, module 282A0076-1#B. Forward to ECAT-DE for review of applicable effectivities to reallocate to.
10/8/2018 12:06:00 PM	ECAT -- ECAT - Investigation	10/8/2018 1:00:00 PM	[REDACTED]	Hand-Off to [REDACTED] with Org, ECAT/ERU -- I/W . The J22 for LN7263 is being built in Everett and the ECD is 10/9
10/8/2018 11:57:00 AM	ECAT -- ECAT CVT - Investigate	10/8/2018 1:00:00 PM	[REDACTED]	Hand-Off to [REDACTED] with Org, ECAT/ERU -- I/W
10/8/2018 11:26:00 AM	LSCC -- Validation	10/8/2018 1:00:00 PM	[REDACTED]	Hand-Off to Please hand off to [REDACTED] with Org, ECAT/ERU -- Mgr, needs J22 box 284A1222-900 reallocated from another airplane and put on 7243. [ACTION: Sending to ECAT D.E. to find the best match for the reallocation. Handing to [REDACTED]
10/8/2018 11:23:00 AM	LSCC -- Validation		[REDACTED]	I/W by barge

Production

Shipside Action Tracker



Request Status History

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SAT#: 2952003 Tier 1	Initiated Date/Time: 10/8/2018 2:06:00 PM	Elapsed Time: 8h : 32m	SAT Entry By: Name: [REDACTED] BeamsId: [REDACTED]	Phone:																														
Program: 737	Control Code: 129	Position: 5CE	Shop#: R38F4																															
Status: Closed	Cell/FlowDay: 5-Central	Team Area: The Bulldogs	Line#: 7243 (M8)	Chronic Issue: No																														
Problem Description: MHIR-IP-00RC01906Y-2 Has D06037 which is conflicting with IP-00RK01060Y operation 040 025 states INSTALL PLUG INTO UNUSED HOLE PER DWG 232A4450 sht 16. [Action: Need authorization to cap and stow D06037 microphone jack.]																																		
Org: LSCC	Problem Type: Validation	Requester Name: [REDACTED] Phone: 05																																
ReferenceType / Number Responder's Information <table border="1"> <thead> <tr> <th>Type</th> <th>Number</th> </tr> </thead> <tbody> <tr><td>GRPCode</td><td>P3232B</td></tr> <tr><td>Part#</td><td>D06037</td></tr> <tr><td>Drawing</td><td>232A4450 SHT 16</td></tr> <tr><td>IP</td><td>IP-00RK01060Y</td></tr> <tr><td>WireBundle</td><td>286A3327-585</td></tr> <tr><td>WireBundle</td><td>286A3327</td></tr> <tr><td>Wire Diagram</td><td>23-51-31</td></tr> <tr><td>FO</td><td>APB</td></tr> <tr><td>PAR</td><td>G027033</td></tr> <tr><td>Drawing</td><td>288A4101 SHT 2729</td></tr> <tr><td>StationLoc</td><td>STA 255 WL 263 LBL 28</td></tr> </tbody> </table>		Type	Number	GRPCode	P3232B	Part#	D06037	Drawing	232A4450 SHT 16	IP	IP-00RK01060Y	WireBundle	286A3327-585	WireBundle	286A3327	Wire Diagram	23-51-31	FO	APB	PAR	G027033	Drawing	288A4101 SHT 2729	StationLoc	STA 255 WL 263 LBL 28	ReferenceType / Number Requester's Information <table border="1"> <thead> <tr> <th>Type</th> <th>Number</th> </tr> </thead> <tbody> <tr><td>IP</td><td>IP-00RK01060Y</td></tr> <tr><td>GRPCode</td><td>P3232B</td></tr> </tbody> </table>			Type	Number	IP	IP-00RK01060Y	GRPCode	P3232B
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Symbol Explanation: - \$\$ - If the SAT item is resolved, the resolved date is marked with the symbol.

Cell Response(s)				
Date	Org -- ProblemType	ECD	Contact Name (Response By)	Action Taken Description
Oct 12 2018 3:03PM	LSCC -- Requires Review for Follow-on Action	10/11/2018 5:30:00 PM	[REDACTED]	Cause: Shop had conflicting MHIR and IP for the plug install. This did not allow for shop to cap and stow the D06037 microphone jack. Resolution: ADCNS WERE RELEASED PER ENG. REDLINES WERE PERFORMED ON IP-00RK01061Y FOR LINE 7230 AND IP-00RK01060Y FOR LINE 7243 TO PERFORM REWORK. NOTHING FURTHER. IN SEQ LINE IS 7476/1C406. 360: Discussion with the initiator and okay to close SAT.
10/11/2018 4:58:00 PM	ECAT -- ECAT - Manufacturing Eng	10/11/2018 5:30:00 PM	[REDACTED]	Hand-Off to BARGE with Org, First Responder -- ADCNS WERE RELEASED PER ENG. REDLINES WERE PERFORMED ON IP-00RK01061Y FOR LINE 7230 AND IP-00RK01060Y FOR LINE 7243 TO PERFORM REWORK. NOTHING FURTHER. IN SEQ LINE IS 7476/1C406.
10/11/2018 3:52:00 PM	ECAT -- ECAT - Manufacturing Eng	10/12/2018 8:00:00 PM	[REDACTED]	IN WORK WITH ECAT ME
10/11/2018 11:03:00 AM	ECAT -- DE - Formboard Design	10/12/2018 8:00:00 PM	[REDACTED]	Hand-Off to Planning with Org, ECAT/ERU -- Ready for ECAT ME
10/11/2018 10:09:00 AM	ECAT -- DE - Wire Design	10/12/2018 8:00:00 PM	[REDACTED]	Hand-Off to Formboard with Org, ECAT/ERU -- Ready for Formboard engineering to update dictionary note on new bundle dash.

10/11/2018 8:48:00 AM	ECAT -- DE - Wire Design	10/11/2018 8:00:00 PM		Revising ECD
10/10/2018 12:57:00 PM	ECAT -- DE - Wire Install	10/11/2018 3:30:00 PM		Hand-Off to Project with Org, ECAT/ERU -- Coordinating with Project Wire Design for potential wire design engineering revision.
10/10/2018 12:32:00 PM	ECAT -- ECAT - Design Engineering	10/11/2018 3:30:00 PM		Hand-Off to Project with Org, ECAT/ERU -- Coordinating with project DE, Jon Lyon for potential engineering revision.
10/10/2018 10:09:00 AM	ECAT -- ECAT - Design Engineering	10/11/2018 3:30:00 PM		In work by ECAT DE
10/10/2018 10:00:00 AM	ECAT -- ECAT - Investigation	10/11/2018 9:00:00 AM		Hand-Off to ECAT-DE with Org, ECAT/ERU -- ECAT-DE
10/10/2018 9:55:00 AM	ECAT -- ECAT CVT - Investigate	10/11/2018 9:00:00 AM		EWITS: Equipment D06037 (2J-1866A) attached to bundle 286A3327-564, module 282A3327-1#B appears to need an HHR note to coil & stow as M/W eq. M00297 shows not effective per WIRS & module 232A4450-16#A sheet 16 for 1 plug BACP20B6P gets installed by IP-00RK01060Y over where this D06037 would get H/U to. Ref PI 288A4101-1482 #B sheet 2729_ZN C24
10/10/2018 8:56:00 AM	ECAT -- ECAT CVT - Investigate	10/11/2018 9:00:00 AM		Hand-Off to [REDACTED] with Org, ECAT/ERU -- I/W
10/10/2018 8:39:00 AM	Manufacturing Engineering -- Systems Support	10/11/2018 9:00:00 AM		Hand-Off to ECAT with Org, ECAT/ERU -- Coordinated with ECAT lead [REDACTED] This SAT to ECAT per ECAT request. ECAT will contact owning DE of wire bundle to confirm customer requirements and bundle install requirement. In coordination with Flight Deck ME who will do the same for plug install with DE. Once configuration is confirmed resolution will be planned based on findings.
10/10/2018 7:03:00 AM	Manufacturing Engineering -- Systems Support	10/11/2018 9:00:00 AM		ECD for time to review
10/10/2018 7:02:00 AM	Manufacturing Engineering -- Systems Support	10/10/2018 9:00:00 AM		In work by Flight Deck ME.
10/9/2018 7:49:00 PM	Manufacturing Engineering -- Systems Support	10/10/2018 9:00:00 AM		Hand-Off to [REDACTED] with Org, Systems CAT -- Handoff to Dale Vogel in the Flight Deck group.
10/9/2018 4:49:00 PM	Manufacturing Engineering -- Systems Support	10/10/2018 9:00:00 AM		Hand-Off to [REDACTED] with Org, Systems CAT -- Handoff to [REDACTED] in the Flight Deck group.
10/9/2018 4:48:00 PM	Manufacturing Engineering -- Interiors Support	10/10/2018 9:00:00 AM		Hand-Off to [REDACTED] with Org, Systems CAT -- Hand-Off to [REDACTED] with Org, Interiors CAT -- Handoff to [REDACTED] in the Flight Deck group.
10/9/2018 3:54:00 PM	Manufacturing Engineering -- ME Liaison Final Assy	10/10/2018 9:00:00 AM		Hand-Off to [REDACTED] with Org, Interiors CAT -- Handoff to [REDACTED] in the Flight Deck group.
10/9/2018 3:13:00 PM	Manufacturing Engineering -- ME Liaison Final Assy	10/9/2018 5:30:00 PM		I/w by [REDACTED]
10/9/2018 2:54:00 PM	LSCC -- Requires Review for Closure	10/9/2018 5:30:00 PM		Hand-Off to ME Liaison with Org, ME Liaison -- Please review and advise shop of the MHIR-IP-00RC01906Y-2 which is conflicting to install plug button per drawing 232A4450 SHT 16, maybe tabbed wrong module.
10/9/2018 7:27:00 AM	Manufacturing -- Review for closure	10/9/2018 9:00:00 PM		Hand-Off to [REDACTED] with Org, First Responder -- per CMES/REDARS, D06037 is attached to the P18 panel as per dwg 288A4101 sheet 2729, zone C24, as MHIR-IP-00RC01906Y-2 specifies, It is not coiled and stowed. The IP is bought off complete ready for review and
10/8/2018 10:38 PM \$\$	Manufacturing -- Review for closure	10/9/2018 9:00:00 PM \$\$		Moving to follow to review with initiator.
10/8/2018 9:00:00 PM	Manufacturing -- Review for closure	10/8/2018 9:00:00 PM		Hand-Off to mfg with Org, Manufacturing -- Handing over to mfg to review response from ECAT *Automated Notice: A plan was not in place, or a plan in place expired.
10/8/2018 4:56:00 PM	LSCC -- Requires Review for Follow-on Action	10/8/2018 9:00:00 PM		Hand-Off to mfg with Org, Manufacturing -- Handing over to mfg to review response from ECAT
10/8/2018 4:12:00 PM	ECAT -- ECAT - Investigation	10/8/2018 5:30:00 PM		Hand-Off to [REDACTED] with Org, First Responder -- per CMES/REDARS, D06037 is attached to the P18 panel as per dwg 288A4101 sheet 2729, zone C24, as MHIR-IP-00RC01906Y-2 specifies, It is not coiled and stowed.

10/8/2018 2:54:00 PM	ECAT -- ECAT CVT - Investigate	10/8/2018 5:30:00 PM	[REDACTED]	Hand-Off to [REDACTED] with Org, ECAT/ERU -- I/W
10/8/2018 2:09:00 PM	LSCC -- Validation	10/8/2018 4:00:00 PM	[REDACTED]	Hand-Off to First Available with Org, ECAT/ERU -- ECAT evaluation required.

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Request Status History

Shipside Action Tracker (SAT) is not an authoritative source or system of record per BPI-2660. SAT Usage is NOT Authority to Alter Type Design.																										
SAT#: 2952111 Tier 1	Initiated Date/Time: 10/8/2018 3:40:00 PM	Elapsed Time: 1d : 5h : 14m	SAT Entry By: Name: [Redacted] Bemid: 1401480	Phone: [Redacted]																						
Program: 737	Control Code: 129	Position: SCE	Shop#: R38F4																							
Status: Closed	Cell/FlowDay: 5-Central	TeamArea: Sparkless	Line#: 7243 (MB)	Chronic Issue: No																						
Problem Description: Shop is requesting reallocation of wire bundle 286A8124-110 from 7268/1D253 to unit 7243/1C405. [Action: reallocation from ECAT and MMO]																										
Org: LSCC	Problem Type: Validation	Requester Name: [Redacted] Phone: [Redacted]																								
ReferenceType / Number Responder's Information <table border="1"> <thead> <tr> <th>Type</th> <th>Number</th> </tr> </thead> <tbody> <tr> <td>IP</td> <td>IP-00RW35052Y</td> </tr> <tr> <td>GRPCode</td> <td>P32802</td> </tr> <tr> <td>MPR</td> <td>4572028</td> </tr> <tr> <td>WireBundle</td> <td>286A8124-110</td> </tr> <tr> <td>Module# / Rev</td> <td>282A8124-1#B</td> </tr> <tr> <td>PAR</td> <td>G027031</td> </tr> <tr> <td>FO</td> <td>APB</td> </tr> </tbody> </table>		Type	Number	IP	IP-00RW35052Y	GRPCode	P32802	MPR	4572028	WireBundle	286A8124-110	Module# / Rev	282A8124-1#B	PAR	G027031	FO	APB	ReferenceType / Number Requester's Information <table border="1"> <thead> <tr> <th>Type</th> <th>Number</th> </tr> </thead> <tbody> <tr> <td>IP</td> <td>IP-00RW35052Y</td> </tr> <tr> <td>GRPCode</td> <td>P32802</td> </tr> </tbody> </table>			Type	Number	IP	IP-00RW35052Y	GRPCode	P32802
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GRPCode	P32802																									

Symbol Explanation: - \$\$ - If the SAT item is resolved, the resolved date is marked with the symbol.

Date	Org -- ProblemType	ECD	Contact Name (Response By)	Action Taken Description
Oct 9 2018 10:48PM	LSCC -- Requires Review for Closure	10/10/2018 11:30:00 PM	[Redacted]	Cause: Wire Bundle is SOS from Supplier Resolution: Shop requests W/B Reallocation of W/B 286A8124-110 from 1D253/7268 to 1C405/7243 TO: 1C405/ LN 7243 -- 286A8124-110 FIXED/VAR : Fixed Module: 282A8124-1#B FROM: 1D253/ LN 7268 -- 286A8124-110 FIXED/VAR : Fixed Module: 282A8124-1#B /// FWD to ECAT ME to review, revise and update. VERIFIED W/B COMPATABILITY AND FIXED CONFIGURATION WIRE BUNDLE WAS BROUGHT INTO ECAT OFFICE, BLUE LABEL WAS VERIFIED AND BAT TAG AND REALLOCATION LETTER WERE STAMPED 360: Discussion with initiator and okay to close SAT.
10/9/2018 8:54 PM \$\$	LSCC -- Requires Review for Closure	10/10/2018 11:30:00 PM \$\$	[Redacted]	Ready for review with initiator. Wire bundle has been reallocated.
10/9/2018 8:43:00 PM	LSCC -- Requires Review for Follow-on Action	10/10/2018 11:30:00 PM	[Redacted]	Hand-Off to Barge with Org, First Responder -- Ready for review with initiator. Wire bundle has been reallocated.
10/9/2018 8:41:00 PM	ECAT -- ECAT - Manufacturing Eng	10/9/2018 9:30:00 PM	[Redacted]	Hand-Off to barge with Org, First Responder -- VERIFIED W/B COMPATABILITY AND FIXED CONFIGURATION WIRE BUNDLE WAS BROUGHT INTO ECAT OFFICE, BLUE LABEL WAS VERIFIED AND BAT TAG AND REALLOCATION LETTER WERE STAMPED
10/9/2018 8:38:00 PM	ECAT -- ECAT - Manufacturing Eng	10/9/2018 11:00:00 PM	[Redacted]	IN WORK WITH ECAT ME
10/9/2018 8:36:00 PM	ECAT -- ECAT CVT - Investigate	10/9/2018 11:00:00 PM	[Redacted]	Hand-Off to ECAT ME with Org, ECAT/ERU -- SAT 2952111 / PAR G027031 /// Shop requests W/B Reallocation of W/B 286A8124-110 from 1D253/7268 to 1C405/7243 TO: 1C405/ LN 7243 -- 286A8124-110

				FIXED/VAR : Fixed Module: 282A8124-1#B FROM: 1D253/ LN 7268 -- 286A8124-110 FIXED/VAR : Fixed Module: 282A8124-1#B /// FWD to ECAT ME to review, revise and update
10/9/2018 8:15:00 PM	LSCC -- Validation	10/9/2018 10:00:00 PM		Hand-Off to First available with Org, ECAT/ERU -- From: LN7268/1D253 To: LN7243/1C405 P/N: 286A8124. Handing over to ECAT to process reallocation.
10/9/2018 8:08:00 PM	LSCC -- Validation	10/9/2018 9:00:00 PM		From: LN7268/1D252 To: LN7243/1C405 P/N: 286A8124
10/9/2018 6:57:00 PM	LSCC -- Requires Review for Follow-on Action	10/9/2018 9:00:00 PM		Hand-Off to LSCC with Org, LSCC -- Validating and obtain the necessary information.
10/9/2018 6:23:00 PM	ECAT -- ECAT CVT - Investigate	10/9/2018 7:30:00 PM		Hand-Off to Barge with Org, First Responder -- Please verify and state in problem description request for reallocation to include to and from line numbers, customer variable codes and complete wire bundle number./// Then return to ECAT to complete reallocation request.
10/9/2018 6:20:00 PM	SC Ful - Parts -- Parts Missing from Kit or Assembly	10/9/2018 7:30:00 PM		Hand-Off to First available with Org, ECAT/ERU -- Reallocating from 7268. Handing off to ECAT, please stand by for expedite. *Line Stop Condition Removed . (due to handoff)
10/9/2018 5:00:00 PM	SC Ful - Parts -- Parts Missing from Kit or Assembly	10/9/2018 5:00:00 PM		*Line Stop Condition Removed . MPR Record: 4572028 is missing after investigation. ECD will advise. *Automated Notice: A plan was not in place, or a plan in place expired.
10/9/2018 1:49:00 PM	SC Ful - Parts -- Parts Missing from Kit or Assembly	10/9/2018 5:00:00 PM		*Line Stop Condition Removed . MPR Record: 4572028 is missing after investigation. ECD will advise.
10/9/2018 12:30:00 PM	SC Ful - Parts -- Parts Missing from Kit or Assembly	10/9/2018 12:30:00 PM		*Line Stop Condition Removed . No change - missing from pick *Automated Notice: A plan was not in place, or a plan in place expired.
10/9/2018 10:37:00 AM	SC Ful - Parts -- Parts Missing from Kit or Assembly	10/9/2018 12:30:00 PM		*Line Stop Condition Removed . No change - missing from pick
10/9/2018 9:30:00 AM	SC Ful - Parts -- Parts Missing from Kit or Assembly	10/9/2018 9:30:00 AM		Still in work by Expedite. // No change *Automated Notice: A plan was not in place, or a plan in place expired.
10/8/2018 10:47:00 PM	SC Ful - Parts -- Parts Missing from Kit or Assembly	10/9/2018 9:30:00 AM		Still in work by Expedite. // No change
10/8/2018 6:21:00 PM	SC Ful - Parts -- Parts Missing from Kit or Assembly	10/8/2018 11:30:00 PM		*Line Stop Condition Removed . Still in work by Expedite.
10/8/2018 6:00:00 PM	SC Ful - Parts -- Parts Missing from Kit or Assembly	10/8/2018 6:00:00 PM		Hand-Off to [REDACTED] with Org, MMO -- Ordered at 355pm *Automated Notice: A plan was not in place, or a plan in place expired.
10/8/2018 3:55:00 PM	SC Ful - Parts -- 2nd Issue Parts	10/8/2018 6:00:00 PM		Hand-Off to Hope with Org, MMO -- Ordered at 355pm
10/8/2018 3:49:00 PM	LSCC -- Validation			Hand-Off to Man Rep with Org, LSCC -- H/F MPR; handing over to the Man Rep to obtain the missing 286A8124 wire bundle

Production



Request Status History

Shipside Action Tracker (SAT) is not an authoritative source or system of record per <u>BPI-2660</u> . SAT Usage is NOT Authority to Alter Type Design.				
SAT#: 2973385 Tier 1	Initiated Date/Time: 10/20/2018 7:13:00 AM	Elapsed Time: 7h : 57m	SAT Entry By: Name: [Redacted] Bemid: [Redacted]	Phone: [Redacted]
Program: 737	Control Code: 129	Position: 5A	Shop#: NA	
Status: Closed	Cell/FlowDay: 5-West	TeamArea: Groundhogs	Line#: 7263 (M8)	Chronic Issue: No
Problem Description: Shop has received the J23 (284A1223-900) with a routing card for 7243. Central does not know what J23 they installed on 7243. Shop suspects the boxes were swapped. [Action: ECAT assistance to see if they are interchangeable.]				
Org: LSCC	Problem Type: Validation	Requester Name: [Redacted] Phone: [Redacted]		
Attached SAT Images/Files J23_BOX.ppt				
Reference Type / Number Responder's Information		Reference Type / Number Requester's Information		
Type	Number	Type	Number	
IP	IP-00RE41207Y	IP	IP-00RE41207Y	
GRPCode	P3284E	GRPCode	P3284E	
Part#	284A1223-900	Part#	284A1223-900	
PAR	G027071			
FO	APB			

Symbol Explanation: - \$\$ - If the SAT item is resolved, the resolved date is marked with the symbol.

Cell Response(s)				
Date	Org -- Problem Type	ECD	Contact Name (Response By)	Action Taken Description
Oct 21 2018 4:18AM	LSCC -- Requires Review for Closure	10/22/2018 8:00:00 AM	[Redacted]	Cause: Shop received J23 from 7243. Resolution: J23 was reallocated from 7263 to 7243 on 10/8. 360: C/W shop
10/20/2018 3:10 PM \$\$	LSCC -- Requires Review for Follow-on Action	10/22/2018 8:00:00 AM \$\$	[Redacted]	Hand-Off to [Redacted] with Org, First Responder -- RTS-I J23 for 7243 and 7263 has been addressed per PPT. full of communications of reallocations. PAR G027016 SAT 2950367 - J23 box
10/20/2018 2:12:00 PM	LSCC -- Requires Review for Follow-on Action	10/22/2018 3:00:00 PM	[Redacted]	FYI... PAR G027016 SAT 2950367 - J23 box
10/20/2018 2:08:00 PM	ECAT -- DE - Wire Design	10/22/2018 3:00:00 PM	[Redacted]	Hand-Off to barge with Org, First Responder -- RTS-I J23 for 7243 and 7263 has been addressed per PPT. full of communications of reallocations.
10/20/2018 12:57:00 PM	ECAT -- ECAT - Design Engineering	10/22/2018 2:30:00 PM	[Redacted]	Hand-Off to [Redacted] and [Redacted] with Org, ECAT/ERU -- Wire Design has review for final concurrence.
10/20/2018 11:33:00 AM	ECAT -- ECAT - Design Engineering	10/20/2018 2:30:00 PM	[Redacted]	Hand-Off to ECAT-DE with Org, ECAT/ERU -- ECAT-DE//Revising ECD.
10/20/2018 9:11:00 AM	ECAT -- ECAT - Investigation	10/20/2018 12:00:00 PM	[Redacted]	Hand-Off to ECAT-DE with Org, ECAT/ERU -- ECAT-DE
10/20/2018 9:09:00 AM	ECAT -- ECAT - Investigation	10/20/2018 11:00:00 AM	[Redacted]	EWITS: J23 box is built up by module 284A1223-501#C sheet 62 & contains the following fixed bundles; 286A0078-111 & 286A0098-015, installed & routed by P 288A4194-501#A sheet 5. Will forward to ECAT-DE for review of box compatibility of 7243 for 7263.

10/20/2018 8:31:00 AM	ECAT -- ECAT - Investigation	10/20/2018 11:00:00 AM	[REDACTED]	Hand-Off to [REDACTED] with Org, ECAT/ERU -- I/W//Revising ECD.
10/20/2018 7:30:00 AM	ECAT -- ECAT CVT - Investigate	10/20/2018 9:00:00 AM	[REDACTED]	Hand-Off to Brad Pickett with Org, ECAT/ERU -- I/W
10/20/2018 7:14:00 AM	LSCC -- Validation	10/20/2018 9:00:00 AM	[REDACTED]	Hand-Off to ECAT with Org, ECAT/ERU -- Please assist.
10/20/2018 7:13:00 AM	LSCC -- Validation		[REDACTED]	I/W

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