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A. CONTRACT LINE ITEM NO. 0002AB	B. EXHIBIT B	C. CATEGORY: TDP TM OTHER SESS
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO. B001	2. TITLE OF DATA ITEM WARRANTY PERFORMANCE REPORT	3. SUBTITLE WARRANTY DOCUMENTATION
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81639A	5. CONTRACT REFERENCE PER CONTRACT	6. REQUIRING OFFICE PURCHASING ACTIVITY
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7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE	b. COPIES	
					DRAFT	FINAL
					Reg	Repr o

16. REMARKS						
<p>Block 4 - Tailored to allow vendor to provide only 3.1.1 (a, c, d, e), 3.1.2 (a, b, c, d, e, f, g, h, j, k, l, m).</p> <p>Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 2/2/2023. Other U.S. requests shall be referred to COMNAVSEASYSKOM.</p> <p>Block 12 - Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Upon submission in WAWF send email notifications to: PSNS.WAWFQACertifications.FCM@navy.mil. Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.</p> <p>Document No.: 3028-3850</p>	N4523A	0	1	0		
		15. Total	0	1	0	

G. PREPARED BY /s/ Derek Dunlap	H. DATE 2/2/2023	I. APPROVED BY /s/ Malvin Doinog	J. DATE 2/2/2023
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE