

# HASP - SUPPLIER USERGUIDE

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## THE HONEYWELL AEROSPACE SUPPLIER PORTAL: QUALITY OVERVIEW

# HASP | REQUESTING A HASP ACCOUNT

- Navigate to <https://scc.Honeywell.com/>
- Double click picture below for instructions on how to request a HASP account



2020

HONEYWELL AEROSPACE SUPPLIER PORTAL (HASP)  
Supplier Access Guide

**Honeywell**  
THE POWER OF CONNECTED

**GOOGLE CHROME IS THE RECOMMENDED BROWSER FOR HASP**

# USER PROFILE | SUBSCRIBING TO EMAILS

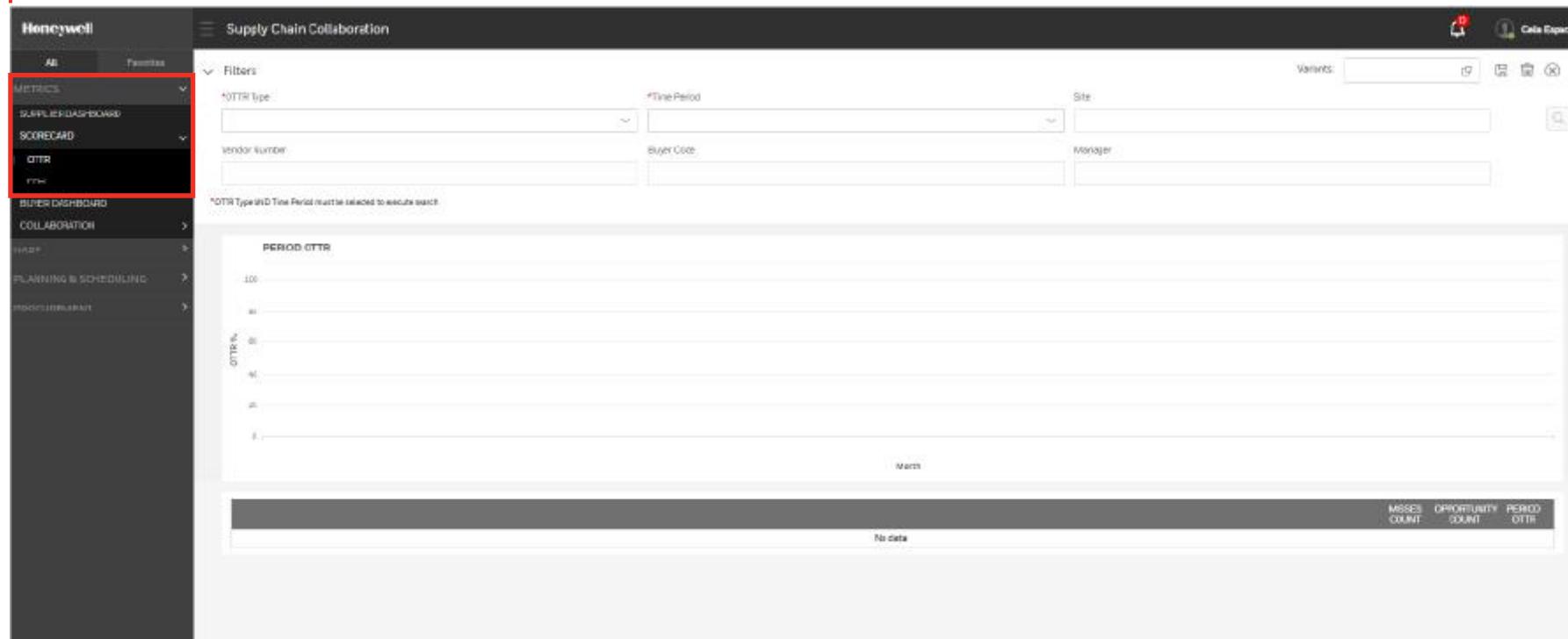
- Subscribe to both the **Self-Release Change & QN Rejection** email notifications.

The image shows a screenshot of the Honeywell Supply Chain Collaboration interface. At the top right, there is a user profile icon with a red notification badge. A red box highlights this icon, and a red arrow points from it to a larger 'Maintain User Profile' window on the right. The 'Maintain User Profile' window has three tabs: 'Change Password', 'User details' (which is selected), and 'Notifications'. The 'Notifications' tab contains two sections: 'PO Email Subscriptions' and 'Quality/ Self Release Subscriptions( Batch email functionality not available )'. Under 'PO Email Subscriptions', there are two radio button options: 'Batch Emails- Receive a combined email at the end of the day outlining changes' and 'All Emails- Receive an email for all updates and changes instantly'. Under 'Quality/ Self Release Subscriptions', there are two checkboxes: 'Subscribe to Self-Release Change Email notifications' and 'Subscribe to QN Rejection Email notifications'.

**CLICK YOUR NAME TO GET TO YOUR USER PROFILE**

# SCORECARD | REVIEWING METRICS

- Supplier Dashboard: Access OTTR & PPM Scorecards (SPOC 1.3).



**HASP REFRESHES METRICS EVERY 24 HOURS**

# PROCUREMENT | REVIEWING PURCHASE ORDER FLOW DOWN

- **Procurement:** Used to view/download purchase order information (**SPOC 1.2**).
  - Enter Purchase Order number
  - PO Line Status: All
  - Search

**Honeywell** Supply Chain Collaboration

**Procurement**

Search for Purchase Orders

For vendor search, use  Please note: vendor search does not function for material number

Vendor Number:

Material:

Material Description:

Purchase Order:

Inbound Delivery:

Invoiced:

Order Type:  Daily  Regular  Change Order

Last 7 Days  Last 30 Days  Last 90 Days  Last 120 Days  Full Search

PO Line Status:

Order Ack. Status:

Inbound Del. Status:

Inv. Status:

**Honeywell** Supply Chain Collaboration

**Honeywell Aerospace Supplier Portal (HASP)**

**Procurement Supplier Training**  
Click on any underlined items to view

**Procurement Metrics**

- Click [here](#) for OTR Scorecard Training which provides overview of how to Request Metric (OBA, R&D & VMI).
- Click [here](#) for PMI scorecard training which provides overview of PMI metric.

**Planning & Dashboard Overview**

- [What is HASP](#)
- [How to Log On](#)
- [Scorecard Metrics & Definitions](#)

**HASP Supplier Access Guide**

- [Read the instructions on how to get access to HASP](#)
- [How to onboard to HASP](#)

**HASP Frequently Asked Questions**

- [User Account & Access](#)
- [Dashboard](#)
- [Purchase Order](#)
- [Acknowledgement & Acknowledge my Change](#)
- [Planning Schedule Report](#)
- [Planning Worklist & Technical Art](#)

**PO Acknowledgement**

- [How to complete a PO Acknowledgement](#)
- [How to complete mass acknowledgement](#)

**Forecast Acknowledgement**

- [How to complete forecast ack](#)
- [How to search for forecast](#)
- [Supplier Actions & Best Practices](#)

**Procurement Supplier Mailbox**

Contact HASP Procurement

**VEN/EPD doing file formats**

**Supplier Collaboration**

- [How to use collaboration tool](#)
- [How to use reporting in collaboration](#)

**Move acknowledgement with changes**

- [How to download file](#)
- [How to save and upload file](#)
- [Common errors to be avoided](#)

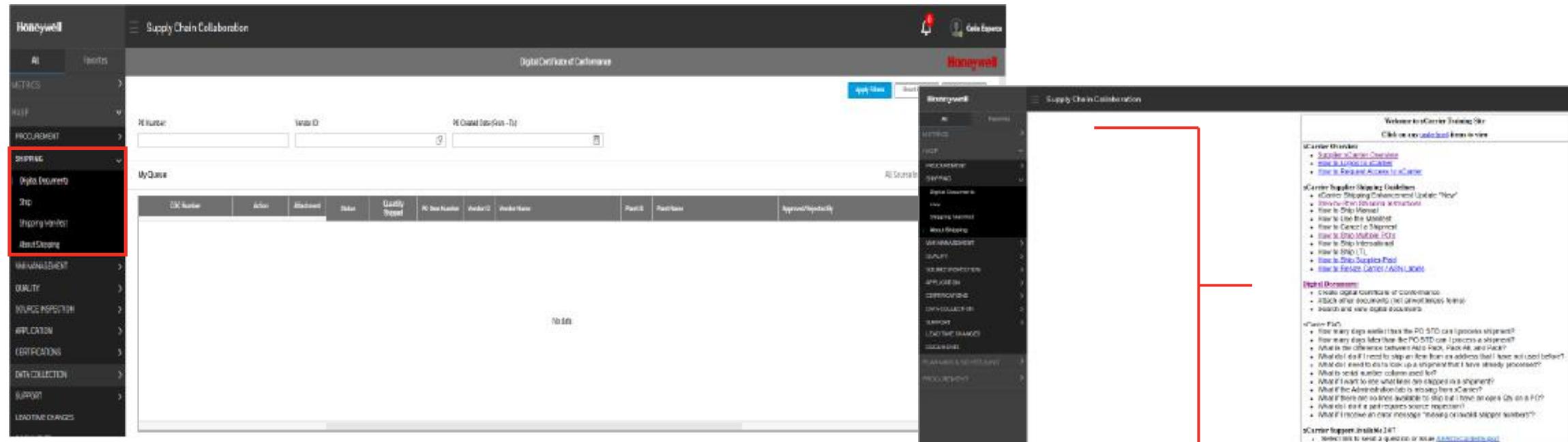
**Propose a change**

- [How to propose a change to PO](#)

FOR ADDITIONAL TRAINING SELECT “ABOUT PROCUREMENT”

# SHIPPING | DIGITAL COC

- **Shipping:** Used to process shipping of product via XCarrier. Incorporates the use of a Digital CoC (**SPOC 140.2**)
- **Supporting training materials** can be found on the Honeywell Aerospace Supplier Portal (HASP) > Documents > Digital Documents Help (file: Digital C of C Training Supplier.pdf)



The screenshot shows the Honeywell Aerospace Supplier Portal interface. The left sidebar is highlighted with a red box, showing categories like Procurement, Shipping, Quality, and Support. The main content area shows a table for 'Digital COC' with columns: COC Number, Action, Shipment, Date, Quality Status, PO Line Number, Vendor ID, Vendor Name, Status, Previous, and Approved/Rejected. A modal window titled 'Digital COC' is open, also showing the same table structure. A red box highlights the 'About Shipping' link in the modal's sidebar. To the right, a separate window titled 'Welcome to XCarrier Training Site' is open, showing a 'Carrier Knowledge' section with links to various XCarrier topics. A red box highlights the 'Carrier Shipping' link in this section. A red bracket on the right side groups the 'About Shipping' link in the modal and the 'Carrier Shipping' link in the training site window.

FOR ADDITIONAL TRAINING MATERIAL SELECT “ABOUT SHIPPING”

# HASP | QUALITY NOTIFICATION REPORT

- **Quality Notification Report:** For QN's charged against any PN or Supplier, regardless of whether SPOC 149 is applicable or not (**SPOC 100**).

Notification Number	Description	Date	Project/Resource ID	Department	Creation Date	Notification Date	PN	QN	Assessment	PN Coordinator Email	QN Coordinator Email	Vendor Code	Vendor Name
123456789	Test Notification	2023-10-01	Project A	Engineering	2023-09-20	2023-10-01	PN123	QN123	Pass	john.doe@honeywell.com	john.doe@honeywell.com	123456789	Honeywell
987654321	Test Notification	2023-10-01	Project B	Manufacturing	2023-09-20	2023-10-01	PN234	QN234	Pass	john.doe@honeywell.com	john.doe@honeywell.com	987654321	Honeywell

**YOU CAN SEARCH BY PART NUMBER, QN NUMBER OR DATE RANGE**

# QUALITY | SELF RELEASE MATERIALS

- Self Release Material Approved or Not Approved: Used to search for part approval status (SPOC 149).

**Honeywell**

All Favorites

METRICS >

HASP >

PROCUREMENT >

SHIPPING >

VMI MANAGEMENT >

QUALITY >

Quality Notification Report

Self Release Change History by Material

Self Release Daily Change History Report

**Self Release Material Approved or Not Approved**

Self Release Material Defect Details

Self Release Audit Expiration Report

Self Release Penetration

Receipt History Report

About Quality

**Supply Chain Collaboration**

**Self Release Materials Approved or Not Approved**

Vendor Code: \*

Material Number:

Plant:

**Search** **Reset Fields**

*Note : When entering values manually, use the Enter Key to separate the values.*

*Only 100 materials maximum can be entered in selection.*

*Search Available only for SPOC 149 Eligible Materials.*

**Supply Chain Collaboration**

**Self Release Materials Approved or Not Approved**

Report Run Date : 07/01/2025

Material Number	Plant	Plant Name	Vendor Code	Vendor Name	Self Release Status	QA Source Field	Self Release Change Date	Invigilator ID/Email	Minimum QM not approv. Date
2104185-2	9110	Plastics - Ktg. Hasco	117131		APPROVED		16/10/2024		
2104194-2	9110	Turbon - North America Inc.	117131		APPROVED		16/10/2024		
2102185-2	9111	Honeywell International Inc.	117131		APPROVED		16/10/2024		
25-1781-21	9160	Grimm Unitec	117131		APPROVED		16/10/2024		
26-0981-23	9160	Grimm Unitec	117131		APPROVED		16/10/2024		
26-1140-23	9160	Grimm Unitec	117131		APPROVED		16/10/2024		
26-1760-23	9160	Grimm Unitec	117131		APPROVED		16/10/2024		
26-1957-21	9160	Grimm Unitec	117131		APPROVED		16/10/2024		
26-1987-23	9160	Grimm Unitec	117131		APPROVED		16/10/2024		
26-1295-18	9160	Grimm Unitec	117131		APPROVED		16/10/2024		
26-1280-11	9160	Grimm Unitec	117131		APPROVED		16/10/2024		
26-1250-13	9160	Grimm Unitec	117131		APPROVED		16/10/2024		
26-1220-14	9160	Grimm Unitec	117131		APPROVED		16/10/2024		
26-1250-47	9160	Grimm Unitec	117131		APPROVED		16/10/2024		
26-1280-48	9160	Grimm Unitec	117131		APPROVED		16/10/2024		
26-1250-5	9160	Grimm Unitec	117131		NOT APPROVED		09/10/2023		09/10/2023
27910	9160	Grimm Unitec	117131		NOT APPROVED		08/10/2024		

# QUALITY | SELF RELEASE AUDIT EXPIRATION REPORT

- For those suppliers that participate in the SR program, used to determine next due date (**SPOC 149**).
- Honeywell assigned SQE (point of contact for supplier performance surveillance, RCCA & improvement activities).

**Honeywell** Supply Chain Collaboration Audrey Quinones

**Self Release Audit Expiration Report**

Vendor Code	Vendor Name	Self release audit expiration date	Aero Supplier ID	Field Quality Engineer	FQE Name	FQE Region	FQE state	FQE State Description	Supplier Quality Engineer	Supplier Quality Engineer Name
123ABC	Vendor Name	09/13/2020	123456789	E352826	ANNA, MARGARITA	MIDWEST			H571848	Priyanka Mallpeddi
N123ABC										

**METRICS**

**HASP**

**PROCUREMENT**

**SHIPPING**

**VMI MANAGEMENT**

**QUALITY**

- Quality Notification Report
- Self Release Change History by Material
- Self Release Daily Change History Report
- Self Release Material Approved or Not Approved
- Self Release Material Defect Details
- Self Release Audit Expiration Report**
- Self Release Penetration
- Receipt History Report

Page: 1 of 1

**“NOT APPROVED” REQUIRES THIRD PARTY SOURCE INSPECTION PRIOR TO SHIPMENT**

# HASP | RECEIPT HISTORY REPORT

- **Receipt History Report:** Searchable for any part number.
- If you have lost Self Release approval on a specific part number, this allows you to check and see how many shipment you've made, since the last QN was issued and determine how many more you need to have the part re-instated into the "Approved" status.

The screenshot shows the Honeywell Quality Management System interface. The left sidebar lists various modules: METRICS, HASP, PROCUREMENT, SHIPPING, VMI MANAGEMENT, and QUALITY. Under QUALITY, there are sub-options: Quality Notification Report, Self Release Change History by Material, Self Release Daily Change History Report, Self Release Material Approved or Not Approved, Self Release Material Defect Details, Self Release Audit Expiration Report, Self Release Penetration, and Receipt History Report. The 'Receipt History Report' option is highlighted with a red box. The main content area is titled 'Receipt History Report' and includes fields for Vendor Code, Material Number, Plant, Receipt Date (11/12/2025), and To (12/12/2025). It also features 'Search' and 'Reset Fields' buttons. A note at the bottom states: 'Note : When entering values manually, use the Enter Key to separate the values.'

The screenshot shows the Supply Chain Collaboration interface with the 'Receipt History Report' page. The table displays the following data:

PO number	PO Item	Material Number	Qty Received	Receipt Number	Receipt Date	Plant	Plant Name	Vendor Code	Vendor Name
3503689 000	00010	2612753	4,605.000	5046613 000	08/18/2021	1014	Phoenix - Sky Harbor	000000 000	ABCDEFGHIJKL MANUFACTURING
3505267 000	00010	2612753	1,019.000	5055049 000	05/30/2024	1050	South Bend - Westmoor St	000000 000	ABCDEFGHIJKL MANUFACTURING
3505267 000	00010	2612753	3,287.000	5055049 000	05/30/2024	1050	South Bend - Westmoor St	000000 000	ABCDEFGHIJKL MANUFACTURING
3505267 000	00010	2612753	13,148.000	5055049 000	05/30/2024	1050	South Bend - Westmoor St	000000 000	ABCDEFGHIJKL MANUFACTURING
3505836 000	00010	2612753	22,928.000	5059540 000	09/10/2025	1014	Phoenix - Sky Harbor	000000 000	ABCDEFGHIJKL MANUFACTURING

## REFERENCES

1. SI-149-01 Self Release program requirements
2. SI-149-02 Third Party Source Inspection instructions

A PART NUMBER CAN BE RE-APPROVED FOR SELF-RELEASE AFTER 13 WEEKS AND THREE CONSECUTIVE SHIPMENTS WITH NO REJECTIONS

# HASP | ABOUT QUALITY

- **About Quality:** Has additional training material and link to contact HASP for support (lost HASP access or account locked).

**Honeywell**

All Favorites

METRICS >

HASP >

PROCUREMENT >

SHIPPING >

VMI MANAGEMENT >

QUALITY >

- Quality Notification Report
- Self Release Change History by Material
- Self Release Daily Change History Report
- Self Release Material Approved or Not /
- Self Release Material Defect Details
- Self Release Audit Expiration Report
- Self Release Penetration
- Receipt History Report

About Quality

Supply Chain Collaboration

### Honeywell Aerospace Supplier Portal - Quality (HASP-Quality)

**Supplier Quality Information**  
Click on any of the underlined items to view

**Quality Notifications (QN's)**

- QN reports are available in HASP starting 8/4/14
- All Suppliers are encouraged to subscribe to automatic email alerts when QN's are issued – look under Training Section

**Self-Release Program**

- What will be changing in the new Self Release program?
- Self-Release will move from Supplier-based approval to PN-based in 2015
- Pilots and training will be taking place during 2014
- Frequently Asked Questions

**Training**

[How to get HASP Access](#)  
[How to Subscribe to Receive Quality Email Alerts](#)  
[Self-Release by PN Overview](#)

**Key Characteristic (KC) Management in Net-Inspect**

[Net-Inspect V5 Key Characteristic \(KC\) Management](#)

**Support Mailbox**

[Contact HASP Support email box](#)

**FOR ADDITIONAL TRAINING MATERIAL SELECT “ABOUT QUALITY”**

# HASP | APPLICATION

- **Application:** Provides links to applicable portals and Supplier Configuration Report used during FAIR submittal.

**Honeywell**

Supply Chain Collaboration

**Applications**

**Note:** After clicking on an application link, you will be prompted to enter your log in credentials for that application.

**AP SL (Approved Processing Source List)**

The AP SL (Approved Processing Source List) is a list of Controlled Process Specifications and Sources that have been approved by Honeywell Aerospace to perform those processes.

**eCATS (Electronic Corrective Actions Tracking System)**

eCATS is a Honeywell web-based system for managing all aspects of corrective actions (problems, issues or findings) within Honeywell.

**Honeywell Approved Manufacturer Part List (webAMPL)**

The AMPL is a database that manages the approved relationship between Honeywell Part Numbers and Manufacturer Name & Manufacturer Part Numbers. Communication of approved sources to ISC /Suppliers/Distributors/Contract Manufacturers is through the webAMPL application. Refer to the Supplemental Purchase Order Conditions (SPOC 1.10.1) Manual for specific site requirements.

**MCI (Material Code Index)**

MCI is a web based listing that provides detailed material and sundry descriptions, approved products and manufacturers, specification information, and material code numbers/Honeywell part numbers assigned to specific items which are used in the build and support of Honeywell products.

**Supplier Reports**

Click on "Supplier Configuration Report" in the left menu to access Supplier Reports.

**KBR Registration for Source Inspection**

Suppliers who are not approved to release product shall request source inspection services. The process for requesting source inspection is located on the Honeywell Aero Supplier Portal.

**ASI (Aerospace Specification Index)**

Specification Index tool helps to track changes to Revision and Status information of specifications. It gives the details of superseded specifications for a given spec.

**ESA (Engineering Source Approval)**

Engineering Source Approval is the process by which suppliers are evaluated and controlled to ensure that design requirements are satisfied.

**TeamCenter Portal Quick Search**

The TeamCenter Portal Quick Search Supplier access application provides the supplier electronic access to specific product drawing revision data via the Quick Search function.

**Net Inspect**

A web-based solution to manage FAIRs and Key Characteristic data. Provides 100% electronic completion and storage of AS9102 forms, online approval, importing of electronic data, uploading of documents, linking of FAIR's, Key Characteristic data and SPC analysis.

**AECS TDP**

Automated export compliance system (AECS) is the primary tool for transferring united states-originated technical information. AECS provides the necessary controls and record keeping for Honeywell to comply with U.S Government regulations for properly exporting technical information\* to non-U.S persons and non-Honeywell companies.

- **Applications:** Provides links to applications needed by suppliers to obtain information or submit information to Honeywell.
- **Supplier Configuration Report:** List of part numbers, POs and Honeywell receiving plants applicable per Vendor Code.

☰ Supply Chain Collaboration

**Applications**

**Note:** After clicking on an application link, you will be prompted to enter your log in credentials for that application.

**APSL (Approved Processing Source List)**

The APSL (Approved Processing Source List) is a list of Controlled Process Specifications and Sources that have been approved by Honeywell Aerospace to perform those processes.

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☰ Honeywell

- HOME
- SEARCH
- APPROVALS
- PROCESS
- HISTORICAL
- REQUEST
- CREATE
- STATUS
- SCA
- SCA REQUEST
- MANAGE CERTS
- MANAGE
- PROCESSOR
- AUDITOR
- REPORTS
- FEEDBACK

☰ Approved Processing Source List

Welcome to the Honeywell APSL

The Approved Processing Source List (APSL) is a multifunctional, web-based application that provides approved special process sources, process requirements, requests for approvals, audit documentation, processor and process management and related special process information.

APSL is currently transitioning Quality Profile data from One Source to Ivalua. Please note that the data is subject to updates and may not reflect the most current information. For any inquiries regarding the information, please check: [https://sourcing-compass.honeywell.com/page.aspx/en/buy/homepage/pr\\_apr](https://sourcing-compass.honeywell.com/page.aspx/en/buy/homepage/pr_apr)

**Quick Start Guides and Documents**

- 🔗 Overview of New Process for Management of Special Process Approvals \_Updated 07-NOV-2022.pdf
- 🔗 Search for Special Process Approvals and Requirements
- 🔗 New Approvals, Approval Task panel
- 🔗 Auditor, Honeywell SCA & Audit Manager Tasks
- 🔗 Processor Tasks / SCA Certification

**APSL Version Information**

**Rolling Release Notes**

**Quick Links**

- ✖ Searching for current approvals by specification can **only** be accomplished from the [Aerospace Specification Index \(ASI\)](#). Approved processors are found within ASI by clicking on the "Controlled" link.
- ✖ **Training Videos**
- ✖ [AEP/Stages Procedures and Guidance](#)
- ✖ [Electronic Corrective Action Tracking System \(eCATS\)](#)
- ✖ [Honeywell Aerospace Supplier Portal \(HASP\)](#)
- ✖ [Automated Export Compliance System \(AECS\)](#)

**APSL TRAINING AVAILABLE: SELECT "TRAINING VIDEOS"**

- **eCATS:** Answer corrective actions, submit Request for Reversals, RMRA (deviations/concessions) and NOEs (Notice of Escape) (**SPOC 100**).

Supply Chain Collaboration

**Applications**

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**Honeywell** → Honeywell.com → Aerospace

**eCATS - Electronic Corrective Actions Tracking System**

Please use Chrome or Edge browsers for the best experience with this application [Click here for recommended browser settings.](#)

**Supplier instructions to request access**

**Go to eCats**

**Honeywell Internal Login Help**  
 - eCATS Login Process (Internal)  
 - Requesting eCATS Profile (Internal)  
 - Login to eCATS (Internal)

**Supplier / Customer Login Help**  
 - eCATS Login Process (External)  
 - Request Honeywell ID  
 - Requesting eCATS Profile (External)  
 - Login to eCATS (External)  
 - Forgot or Expired Honeywell ID password

**Warning:** This system may only be accessed by authorized persons. Access to and use of this Honeywell computer system without the permissions of or other than as permitted by Honeywell is strictly prohibited by Honeywell rules and by applicable local and national laws. Honeywell data is subject to export restrictions. If there are questions, please contact a Honeywell export compliance officer. The use of this system is routinely monitored and recorded. If, as a result of this monitoring, possible evidence of criminal activity or other improper conduct is discovered (including without limitation, downloading, copying or sending classified information to competitors or other unauthorized recipients), system personnel may provide evidence of such monitoring to law enforcement officials or take other appropriate actions. This may lead to company initiated disciplinary proceeding, up to and including termination of employment.

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**GOOGLE CHROME IS THE RECOMMENDED BROWSER FOR THIS APPLICATION**

- **eCATS:** You can access training materials by selecting “TRAINING” (**SPOC 100**).



- **Red** = Past Due
- **Yellow** = Coming Due
- **Gray** = On Hold or On Track

Honeywell											
eCATS - Electronic Corrective Actions Tracking System											
Search											
Prior to creating a CAR please use the search tool to verify that a CAR for that issue does not already exist. The search tool will look for your keywords in the Part Number, Serial number, Customer, Business, Pending Test, and Requirements test. The search is a boolean and exact match. For example if I'm looking for a test it would return results where one of the fields contained of tests in that order, it would not return results that had one of the words "tests" or if the words were swapped in the body of the test.											
CAR ID	Issue	Created From	%								
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="button" value="Search"/>	<input type="button" value="Advanced Search"/>	<input type="button" value="Active Search"/>	<input type="button" value="Change Display"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>
<input type="button" value="Initial CAR"/>	<input type="button" value="Change Profile"/>	<input type="button" value="Display my actions/links"/>	<input type="button" value="Change Display"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>
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<input type="button" value="Initial CAR"/>	<input type="button" value="Change Profile"/>	<input type="button" value="Display my actions/links"/>	<input type="button" value="Change Display"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>
<input type="button" value="Initial CAR"/>	<input type="button" value="Change Profile"/>	<input type="button" value="Display my actions/links"/>	<input type="button" value="Change Display"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>	<input type="button" value="CAR ID Unselected"/>	<input type="button" value="CAR ID Selected"/>
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- eCATS: Containment section must be completed within 48 hours (**SPOC 100**).

**Honeywell**

**eCATS - Electronic Corrective Actions Tracking System**

**Welcome**

- Assign People
- Product/Process Details
- Findings/Events
- Attachments
- Team Activity
- **Containment**
- Respond to CAR
- Approval Details
- Follow-Up Review
- Effectiveness Review
- Add / View Comments

**CAR No:** DEEL S-51090234-Cosmetic Damage

**Lead Information**

Lead Name: \* Lead ID: \* Lead Site: \* Initiation Date/Time: \* Age/Days: \*

**HONEYWELL'S**  
Corrective Action System is built on the 8D System...

**Honeywell**

**eCATS - Electronic Corrective Actions Tracking System**

**CAR No:** DEEL S-51090234-Cosmetic Damage

**Severity Level :** Severity 4

**SeverityDescription**

**D0 - Implement Immediate Containment**

**Containment Checklist**

Was your Customer notified including your direct customer and any other customers required to be notified by contract? (May be another Honeywell site)  
No  Yes

Has a stop ship order been implemented? (ZX Stop)  
No  Yes

Has the population been bound?  
No  Yes

Is there product in transit?  
No  Yes

Total	Rejectable		
Quantity of units in Finished Goods?	No <input type="radio"/> Yes <input type="radio"/>	0	0
Quantity of units in shipping?	No <input type="radio"/> Yes <input type="radio"/>	0	0
Quantity of units in Work in Process (WIP)?	No <input type="radio"/> Yes <input type="radio"/>	15	0
Quantity of raw stock in Stores (Piece Parts)?	No <input type="radio"/> Yes <input type="radio"/>	0	0

**BE SURE TO ALWAYS CLICK THE "X" TO PROPERLY EXIT ANY OPEN CAR.**  
If you do not, the CAR will remain locked under your name, preventing others from making updates.

**Honeywell**

**eCATS - Electronic Corrective Actions Tracking System**

Welcome Audrey Quinones-E547488

**Logout**

**Search**

Prior to initiate a CAR please use this search tool to verify that a CAR for that issue does not already exist.  
This search tool will look for your Part number, Serial number, Customer Experience, Finding Text, and Requirement text.  
The search is a contain and exact match. As an example if I looked for oil leak it would return results where one of the fields contained oil leak in that order, it would not return results that had only one of the search words or if the words were separated in the body of the text.

**CAR ID:**  **Status:**  **Search**

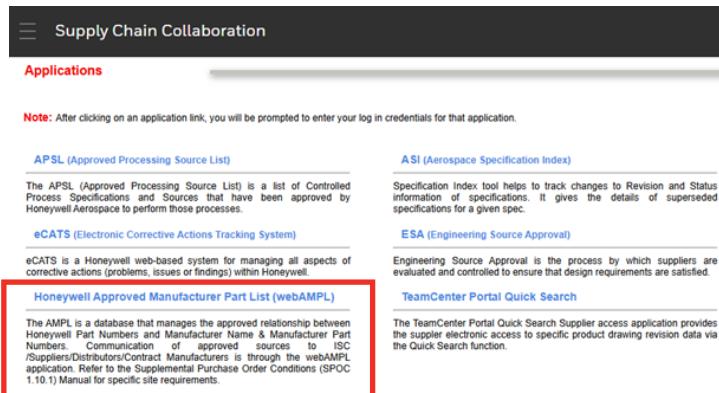
**Date Initiated From:**

**Site:**

**ALWAYS USE “LOGOUT” TO EXIT eCATS**

# HASP | WEBAMPL

- **Honeywell Approved Manufactured Part List (webAMPL):** For designs controlled per SPOC 1.10, Honeywell Engineering approved manufacturers and manufacturer part numbers are available in the Honeywell webAMPL database. A (SPOC 1.10).



Supply Chain Collaboration

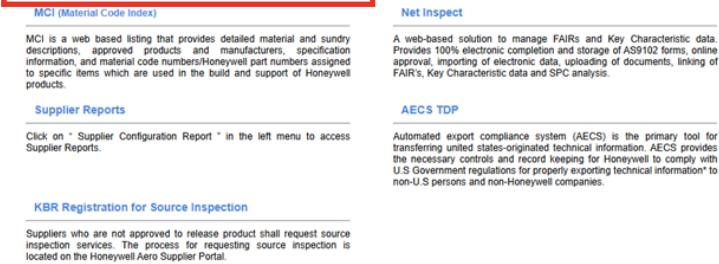
Applications

**Note:** After clicking on an application link, you will be prompted to enter your log in credentials for that application.

**APSL (Approved Processing Source List)**  
The APSL (Approved Processing Source List) is a list of Controlled Process Specifications and Sources that have been approved by Honeywell Aerospace to perform those processes.

**eCATS (Electronic Corrective Actions Tracking System)**  
eCATS is a Honeywell web-based system for managing all aspects of corrective actions (problems, issues or findings) within Honeywell.

**Honeywell Approved Manufacturer Part List (webAMPL)**  
The AMPL is a database that manages the approved relationship between Honeywell Part Numbers and Manufacturer Name & Manufacturer Part Number. Honeywell Part Numbers are approved directly to the CCR (Suppliers/Distributors/Contract Manufacturers) through the webAMPL application. Refer to the Supplemental Purchase Order Conditions (SPOC 1.10.1) Manual for specific site requirements.



**MCI (Material Code Index)**  
MCI is a web-based listing that provides detailed material and sundry descriptions, approved products and manufacturers, specification information, and material code numbers/Honeywell part numbers assigned to specific items which are used in the build and support of Honeywell products.

**Supplier Reports**  
Click on "Supplier Configuration Report" in the left menu to access Supplier Reports.

**KBR Registration for Source Inspection**  
Suppliers who are not approved to release product shall request source inspection services. The process for requesting source inspection is located on the Honeywell Aero Supplier Portal.



Honeywell | webAMPL

SEARCH HELP SUPPORT FEEDBACK LOGOUT

Approved Manufacturer Part List | Version 4.5  
User: Celia Esparta

**Conditions of Use:**

- This database lists approved manufacturers of Honeywell parts. Suppliers are required to buy parts directly from their manufacturers. It is best to buy from the approved manufacturer's authorized distributor whenever possible. If a non-authorized distributor or broker must be used, the additional requirements of SPOC-110.1 must be followed to reduce the risk of buying counterfeit parts. The supplier is responsible for consulting the list of the requirements of SPOC-110.1 and met.
- Suppliers are responsible for using AMPL data from the correct vault. Consult your Honeywell liaison for guidance if needed.
- Suppliers are not to disseminate this information outside of their business nor use it for other than its intended purpose.
- By clicking Accept button, you consent to Honeywell's [Terms & Conditions](#) and understand Honeywell will process your personal information in accordance with its Privacy Statement.

Accept Reject

Terms & Conditions | Privacy Statement | Global Unsubscribe | Cookie Notice | Your Privacy Choices | 

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User Manual available

**HONEYWELL WEBAMPL (VER 4.1)**  
USER MANUAL

Honeywell

December 2023

**SELECT RIGHT AMPL VAULT, APPROVED SOURCES MAY VARY BETWEEN SEVERAL VAULTS**

- **ASI (Aerospace Specification Index):** Used to identify and work to Government, Industry, and Honeywell specification revisions (SPOC section 2.0):
  - When a specification revision is listed on an engineering drawing, only that specification and revision shall be used.
  - When no specification revision is listed on an engineering drawing, suppliers are required to identify the current specification and revision using Aerospace Specification Index (ASI) and to work to that specification and revision.

1. **Login HON Aero Specification Index**
  - <https://specindex.honeywell.com/SPECINDEX/login.jsp>
2. **Select Using Site.** Make sure CAGE CODE on Specindex matches the one on Honeywell Drawing
3. **Type Specification Number**
4. **If the Spec is Controlled – click on “Controlled”, then chose the processor you used**

**ASI PROVIDES SPECIFICATION REVISIONS**

# HASP | MCI

- **MCI (Material Code Index):** Provides detailed material and sundry descriptions, specification information, qualified materials, approved manufacturers, and part number/material code numbers assigned to specific items which are used in Honeywell products (**SPOC 1.10.2**).

Supply Chain Collaboration	
<b>Applications</b>	
<p><b>Note:</b> After clicking on an application link, you will be prompted to enter your log in credentials for that application.</p> <p><b>APSL (Approved Processing Source List)</b></p> <p>The APPL (Approved Processing Source List) is a list of Controlled Process Specifications and Sources that have been approved by Honeywell Aerospace for these processes.</p> <p><b>eCATS (Electronic Corrective Actions Tracking System)</b></p> <p>eCATS is a Honeywell web-based system for managing all aspects of corrective actions (problems, issues or findings) within Honeywell.</p> <p><b>Honeywell Approved Manufacturer Part List (webAMPL)</b></p> <p>The AMPL is a database that manages the approved relationship between Honeywell Part Numbers and Manufacturer Name &amp; Manufacturer Part Numbers. Communication of approved sources to ISC /Suppliers/Distributors/Contract Manufacturers is through the webAMPL application. Refer to the Supplemental Purchase Order Conditions (SPOC 1.10.1) Manual for specific site requirements.</p> <p><b>MC1 (Material Code Index)</b></p> <p>MC1 is a web based listing that provides detailed material and sundry descriptions, approved products and manufacturers, specification information, and material code numbers/Honeywell part numbers assigned to specific items which are used in the build and support of Honeywell products.</p> <p><b>Supplier Reports</b></p> <p>Click on "Supplier Configuration Report" in the left menu to access Supplier Reports.</p> <p><b>KBR Registration for Source Inspection</b></p> <p>Suppliers who are not approved to release product shall request source inspection services. The process for requesting source inspection is located on the Honeywell Aero Supplier Portal.</p>	<p><b>ASI (Aerospace Specification Index)</b></p> <p>Specification Index tool helps to track changes to Revision and Status information of specifications. It gives the details of superseded specifications for a given spec.</p> <p><b>ESA (Engineering Source Approval)</b></p> <p>Engineering Source Approval is the process by which suppliers are evaluated and controlled to ensure that design requirements are satisfied.</p> <p><b>TeamCenter Portal Quick Search</b></p> <p>The TeamCenter Portal Quick Search Supplier access application provides the supplier electronic access to specific product drawing revision data via the Quick Search function.</p> <p><b>Net Inspect</b></p> <p>A web-based solution to manage FAIRs and Key Characteristic data. Provides 100% electronic completion and storage of AS9102 forms, online approval, importing of electronic data, uploading of documents, linking of FAIRs, Key Characteristic data and SPC analysis.</p> <p><b>AECS TDP</b></p> <p>Automated export compliance system (AECS) is the primary tool for transferring unlisted United States-originated technical information. AECS provides the necessary controls and record keeping for Honeywell to comply with U.S. Government regulations for properly exporting technical information* to non-U.S. persons and non-Honeywell companies.</p>

MCI database is contained within the Aero Spec Index (ASI) application located on the Honeywell Aero Supplier Portal:  
<https://scc.honeywell.com/irj/portal> under HASP > Applications > ASI.

# HASP I ESA

- **ESA (Engineering Source Approval):** Process by which suppliers are evaluated and controlled to ensure that design requirements are satisfied. **(SPOC 110)**
  - Used to manage Fixed Processes, view status of Fixed Processes and manage Fixed Process change requests.

Supply Chain Collaboration	
<h2>Applications</h2>	
<p><b>Note:</b> After clicking on an application link, you will be prompted to enter your log in credentials for that application.</p>	
<p><b>APSL (Approved Processing Source List)</b></p> <p>The AP SL (Approved Processing Source List) is a list of Controlled Process Specifications and Sources that have been approved by Honeywell Aerospace to perform those processes.</p> <p><b>eCATS (Electronic Corrective Actions Tracking System)</b></p> <p>eCATS is a Honeywell web-based system for managing all aspects of corrective actions (problems, issues or findings) within Honeywell.</p> <p><b>Honeywell Approved Manufacturer Part List (webAMPL)</b></p> <p>The AMPL is a database that manages the approved relationship between Honeywell Part Numbers and Manufacturer Name &amp; Manufacturer Part Numbers. Communication of approved sources to ISC (Supplier/Distributor/Contract Manufacturers) is through the webAMPL application. Refer to the Supplemental Purchase Order Conditions (SPOC 1.10.1) Manual for specific site requirements.</p> <p><b>MCI (Material Code Index)</b></p> <p>MCI is a web-based listing that provides detailed material and sundry descriptions, related products and manufacturers, specification information, and material code numbers/Honeywell part numbers assigned to specific items which are used in the build and support of Honeywell products.</p> <p><b>Supplier Reports</b></p> <p>Click on "Supplier Configuration Report" in the left menu to access Supplier Reports.</p> <p><b>KBR Registration for Source Inspection</b></p> <p>Suppliers who are not approved to release product shall request source inspection services. The process for requesting source inspection is located on the Honeywell Aero Supplier Portal.</p>	
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## **FIXED PROCESSES SHALL BE PERFORMED ONLY BY APPROVED SUPPLIER**

# HASP | TEAMCENTER

- **TeamCenter:** Provides electronic access to view specific product drawing revision data (does not provide actual document).

# Supply Chain Collaboration

Honeywell | AEROSPACE TECHNOLOGIES
Products & Services
Industries
About Us
Support
Customer Portal
SEARCH

## Export Control Search

Enter a part number or document number to search. Wildcards are not allowed.

You can also search for multiple part numbers by copying and pasting from an excel file (100 max) or comma-separated values.

X

**1 (1 item)**

Type	Controlling Document Category	Doc Category	Item ID (Number)	Revision	Title	Release Status	Release Type	Managing Location	COA Page Code	Technology Export Classification	RELEASED	Project Access Required	HTSUS Import Classification	Open Contracting Document No.	Open Contracting Document Title	Open Contracting Document Link
Hardware Part	Drawing Print		3070643-4	W	VALVE ASSMBLY BODY UNIT HSS	Released	PRODUCTION	DE940000FU_01-INDUSTRIAL	0048	0031	2021-04-14	N	940100005			PROD-US-AT03-TE001

CLEAR RESULTS

## PART REVISION LEVEL ON PO TAKES PRECEDENCE OVER REVISION LEVEL IN TEAMCENTER

# HASP | NET INSPECT

- **Net Inspect:** Used to manage FAIRs (**SPOC 124**), Key Characteristic data (**SPOC 154**) and APQP (**SPOC 420**)
- Provides 100% electronic completion and storage of AS9102 forms, online approval, importing of electronic data, uploading of documents, linking of FAIR's, Key Characteristic data and SPC analysis.

Supply Chain Collaboration

Applications

**Note:** After clicking on an application link, you will be prompted to enter your log in credentials for that application.

**APSL (Approved Processing Source List)**  
The APPL (Approved Processing Source List) is a list of Controlled Process Specifications and Sources that have been approved by Honeywell Aerospace to perform those processes.

**eCATS (Electronic Corrective Actions Tracking System)**  
eCATS is a Honeywell web-based system for managing all aspects of corrective actions (problems, issues or findings) within Honeywell.

**Honeywell Approved Manufacturer Part List (webAMPL)**  
The webAMPL is a database that manages the approved relationship between Honeywell Part Numbers and Manufacturer Name & Manufacturer Part Numbers. Communication of approved sources to ISC /Suppliers/Distributors/Contract Manufacturers is through the webAMPL application. Refer to the Supplemental Purchase Order Conditions (SPOC 1.10.1) Manual for specific site requirements.

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**Net Inspect**  
A web-based solution to manage FAIRs and Key Characteristic data. Provides 100% electronic completion and storage of AS9102 forms, online approval, importing of electronic data, uploading of documents, linking of FAIR's, Key Characteristic data and SPC analysis.

**AECs TDP**  
Automated export compliance system (AECs) is the primary tool for transferring unified source-originated technical information. AECs provides the necessary controls and record keeping for Honeywell to comply with U.S. Government regulations for properly exporting technical information\* to non-U.S. persons and non-Honeywell companies.

net-inspect

Reduce costs, improve quality, streamline processes, and maintain compliance internally and across your entire supply chain.

net-inspect is a web-based software that helps businesses manage and meet all quality requirements.

REQUEST DEMO

**A Comprehensive Quality Management Software (QMS) Solution**

Net Inspect offers an end-to-end supply chain and quality management software solution that you can securely access through a web browser. Customers can select which solutions to integrate. They are all powered on their own, but they are even better when used together.

**First Article & Supply Chain Solution**

**First Article Inspection**

- Manage first article inspection requests
- Link sub-assemblies and parent FAIRs to validation test results
- Find and share associated FAI metrics

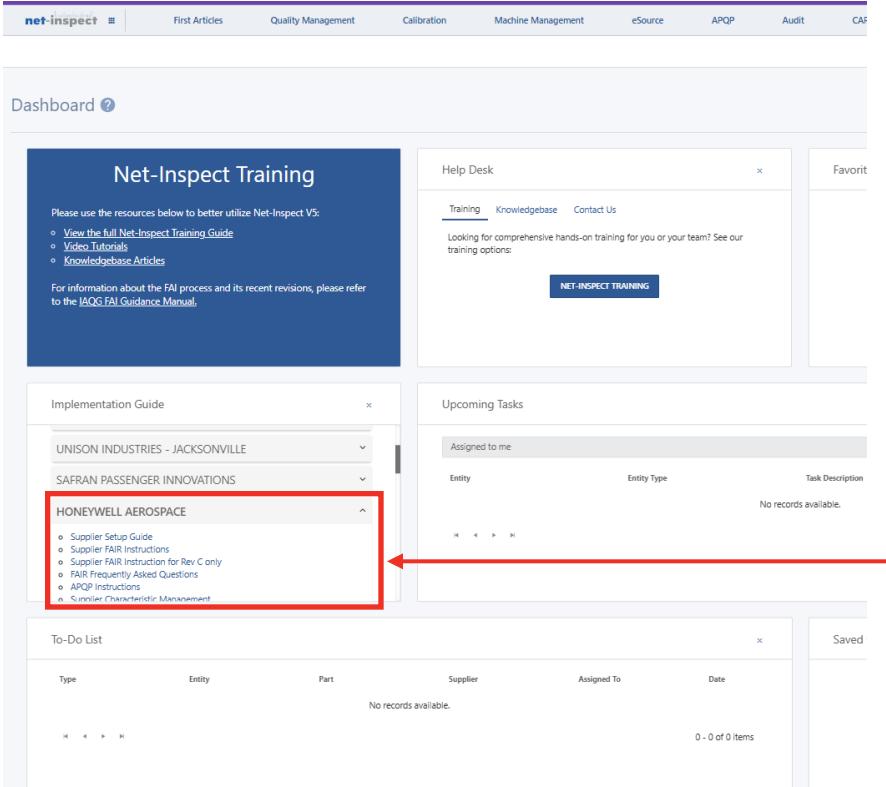
**Supply Chain Management**

- Manage supplier requests for NCRs
- Track audit status and supplier certifications
- Issue all items of the Supply-Chain for risk management

**EACH SUPPLIER HAS AN ASSIGNED NET INSPECT SUPER ADMINISTRATOR (GRANTS INTERNAL EMPLOYEE ACCESS)**

# HASP | NET INSPECT (FAIRS)

- **Net Inspect:** Instructions specific to Honeywell are available under “Implementation Guide” (**SPOC 124**).
- The supplier shall input and maintain FAIR status in Net Inspect.



The screenshot shows the Net-Inspect software interface. On the left, there is a sidebar with a 'Implementation Guide' section. Under 'Implementation Guide', there are dropdown menus for 'UNISON INDUSTRIES - JACKSONVILLE' and 'SAFRAN PASSENGER INNOVATIONS'. The 'HONEYWELL AEROSPACE' section is highlighted with a red box. Inside this box, there is a list of links: 'Supplier Setup Guide', 'Supplier FAIR Instructions', 'Supplier FAIR Instruction for Rev C only', 'FAIR Frequently Asked Questions', 'APQP Instructions', 'Supplier Characteristic Management', and 'Recording Measurements Video'. A red arrow points from the 'Implementation Guide' section on the dashboard to this list.

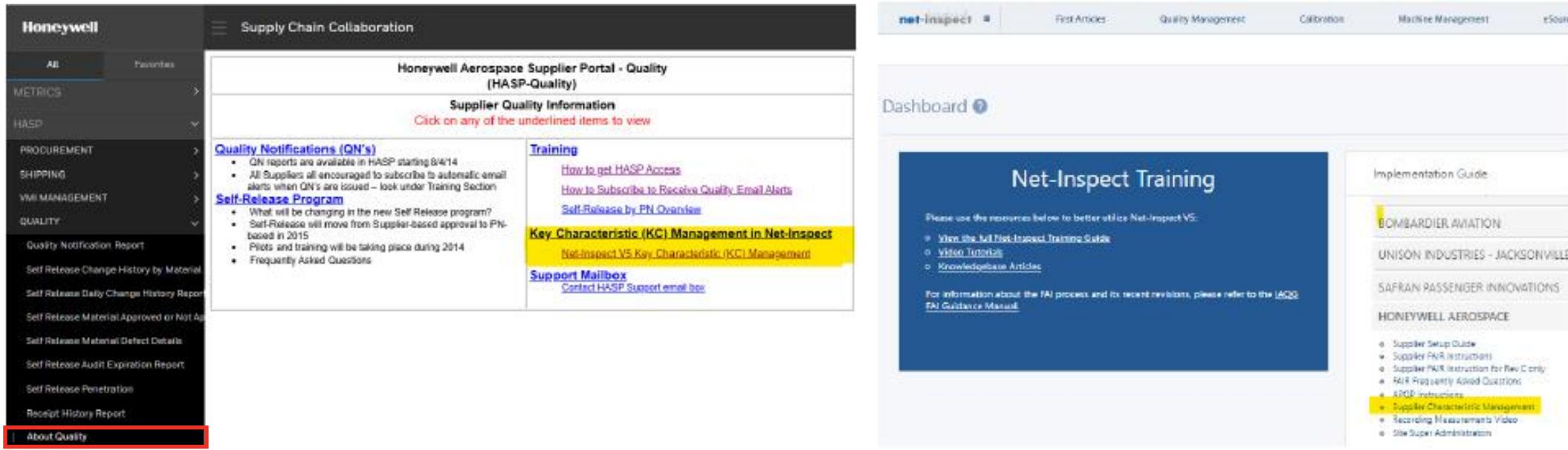
## Implementation Guide

### HONEYWELL AEROSPACE

- [Supplier Setup Guide](#)
- [Supplier FAIR Instructions](#)
- [Supplier FAIR Instruction for Rev C only](#)
- [FAIR Frequently Asked Questions](#)
- [APQP Instructions](#)
- [Supplier Characteristic Management](#)
- [Recording Measurements Video](#)
- [Site Super Administrators](#)

# HASP | NET INSPECT (KEY CHARACTERISTICS)

- **Net Inspect: Key Characteristic Management (SPOC 154)**
- When capability studies are required by the controlling specification, the data shall be collected and analyzed in the order parts are produced.
- Capability calculations **shall** be made in Net Inspect.



## INSTRUCTIONS ARE BOTH AVAILABLE VIA HASP & NET INSPECT

# HASP | NET INSPECT (APQP)

- **Net Inspect: Advanced Product Quality Planning (SPOC 420)**
- Required for all purchase orders issued after May 3, 2017. APQP requirement **shall** continue during ongoing production.

Honeywell Supply Chain Collaboration

All Favorites

METRICS

HASP

PROCUREMENT

SHIPPING

VM MANAGEMENT

QUALITY

SOURCE INSPECTION

APPLICATION

CERTIFICATIONS

DATA COLLECTION

SUPPORT

LEAD TIME CHANGES

DOCUMENTS

Net Inspect: Advanced Product Quality Planning (SPOC 420)

Documents > Quality

Name: Advanced Product Quality Planning (APQP)

0928 APQP Status at Supplier

IAQG templates for APQP elements

SQF-0032 - Assessment of Design - MCL#1

SQF-0080 Part Submission Warrant

SQG-5525 Supplier Advanced Product Quality Planning (APQP)

Supplier APQP Net Inspect V5 Training Guide REV 1-16-2019

## Implementation Guide

### HONEYWELL AEROSPACE

- Supplier Setup Guide
- Supplier FAIR Instructions
- Supplier FAIR Instruction for Rev C only
- FAIR Frequently Asked Questions
- APQP Instructions
- Supplier Characteristic Management
- Recording Measurements Video
- Site Super Administrators

Implementation Guide

HONEYWELL AEROSPACE

Initial Release: January 14, 2019  
Revised 1/16/2019

ADVANCED PRODUCT QUALITY PLANNING  
SPOC 420 & NET-INSPECT  
PRODUCTION PART APPROVAL PROCESS

Honeywell

Name: Advanced Product Quality Planning (APQP)

0928 APQP Status at Supplier

IAQG templates for APQP elements

SQF-0032 - Assessment of Design - MCL#1

SQF-0080 Part Submission Warrant

SQG-5525 Supplier Advanced Product Quality Planning (APQP)

Supplier APQP Net Inspect V5 Training Guide REV 1-16-2019



Honeywell Supplier Quality Guideline

**SQG-5525 Supplier Advanced Product Quality Planning (APQP)**

Release Date: February 01, 2020

**1 Purpose**

The purpose of this document is to establish the process, roles and responsibilities when executing Advanced Product Quality Planning (APQP) for Honeywell produced product.

APQP is now an Aerospace Industry Standard as defined in AS9145, Requirements for Advanced Product Quality Planning for Production Part Approval Process and AS91300, AS91 Quality Management System Requirements for Aerospace Design and Production Organizations. This standard is being revised due to Honeywell as a requirement by many of our aircraft OEM customers for new programs as well as for products associated with work transfers.

**2 Applicability**

APQP and the requirements of this document are applicable when a Honeywell Purchase Order (PO) involves Supplemental Purchase Order Conditions (SPOC) 420 and the PO holder has never previously produced and delivered the part number listed on the Honeywell PO.

New part numbers include those parts where there is a change in part design number.

Note: Daily number identifies each as USG3, MRS9, MTEU, IPGR, etc. do not constitute a different part number from the base for APQP purposes.

**3 Definitions**

Item	Definition
APQP	Advanced Product Quality Planning
Critical Characteristics	An inspection or measurement characteristic that must be 100% inspected or a strategy for control in place that limits or eliminates the likelihood of errors that would generate undesirable parts by the manufacturer.
Customer Critical (CC)	Unless SCs, CCs do not require statistical control. CCs are typically internally generated and are separate from customer acceptance test (PAT) requirements.
DFMEA	Design Failure Modes and Effects Analysis
FAIR	First Article Inspection Report - Inspection of first production quality produced part to document compliance to requirements.
Honeywell APQP Approver	Honeywell personnel with APQP role approval authority in Net-Inspect that is responsible for review and approval of APQP submittals.
Key Characteristics	KCs are attributes or features whose variation has a significant effect on product fit, form, function, performance or producibility. KCs may be selected for visual inspection or measurement or analysis of a feature's variation (e.g. mitigate high severity DFMEA risk). KCs are not necessarily controllable features of a material, component or manufacturing process. KCs may be assigned by a customer or internally derived. KCs are a subset of Critical Items (CI).
Product KCs	KCs for a part, subassembly or system are those selected geometrical, material, properties, functional, and/or cosmetic features, which are measurable, and whose variation control is necessary for fulfilling customer requirements and enhancing customer satisfaction.

Initial Release: January 14, 2019  
Revised 1/16/2019

ADVANCED PRODUCT QUALITY PLANNING  
SPOC 420 & NET-INSPECT  
PRODUCTION PART APPROVAL PROCESS

Honeywell

8002.0025  
Rev. 5

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4 of 34

**INSTRUCTIONS ARE BOTH AVAILABLE VIA HASP & NET INSPECT**

# HASP | AECS TDP

- AECS TDP: Used to transfer technical data (Drawings, Specifications and Export Controlled Documents).

☰ Supply Chain Collaboration

**Applications**

**Note:** After clicking on an application link, you will be prompted to enter your log in credentials for that application.

**APSL (Approved Processing Source List)**  
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**KBR Registration for Source Inspection**  
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**Honeywell** | AEROSPACE TECHNOLOGIES

**Technical Data Portal**

**LOGIN**

New External Member Account Registration  
Update External Member Account Information  
For Technical Assistance, Contact: [Click Here](#)

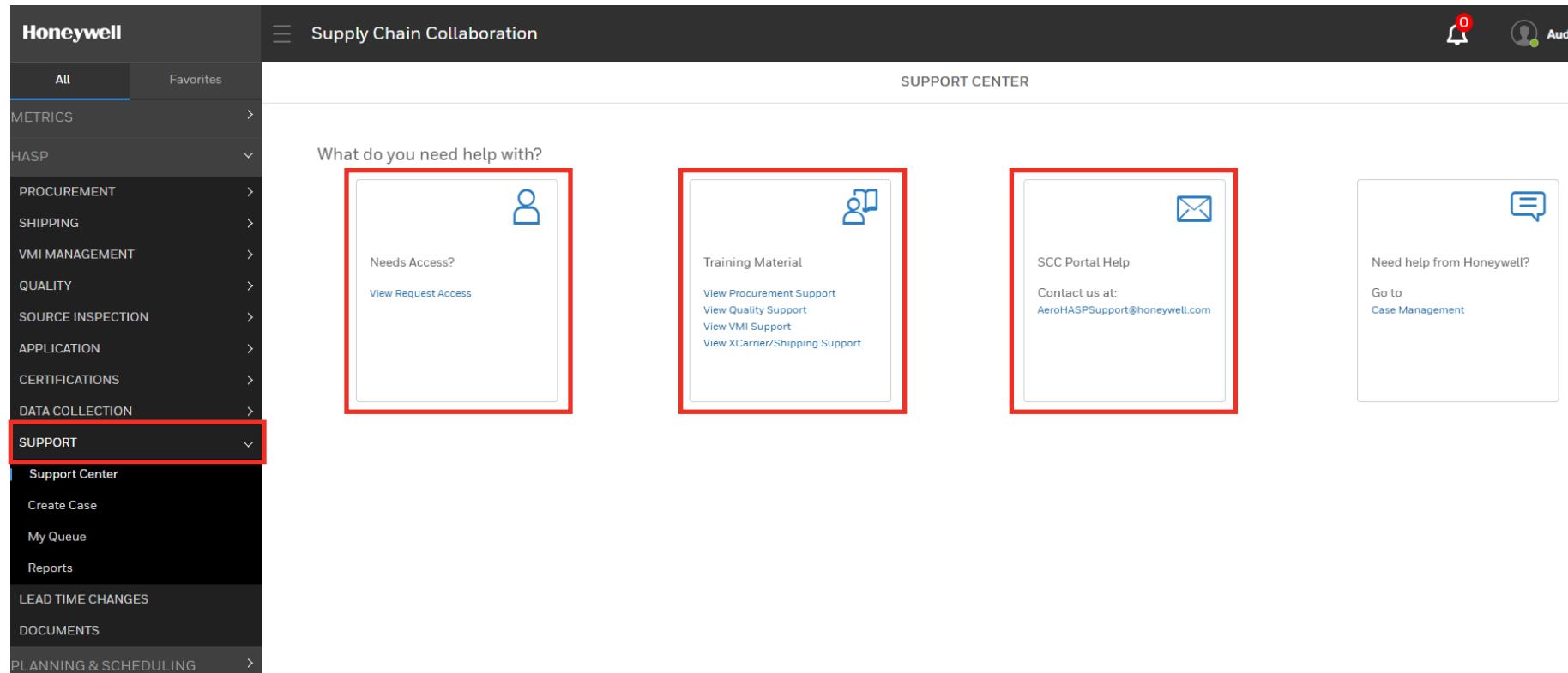
**Supplier / Customer –**  
**New Account Creation Process**

**AECS TDP**

**Training available**

# HASP | SUPPORT

- **SUPPORT:** Used for requesting access, viewing additional training material, contacting the HASP support team and entering cases.



The screenshot shows the Honeywell Supply Chain Collaboration platform interface. The left sidebar is titled 'Honeywell' and contains a navigation menu with the following items:

- All
- Favorites
- METRICS
- HASP
- PROCUREMENT
- SHIPPING
- VMI MANAGEMENT
- QUALITY
- SOURCE INSPECTION
- APPLICATION
- CERTIFICATIONS
- DATA COLLECTION
- SUPPORT** (highlighted with a red box)
- Support Center
- Create Case
- My Queue
- Reports
- LEAD TIME CHANGES
- DOCUMENTS
- PLANNING & SCHEDULING

The main content area is titled 'Supply Chain Collaboration' and 'SUPPORT CENTER'. It features four cards:

- Needs Access?** (Icon: Person) [View Request Access](#)
- Training Material** (Icon: Document) [View Procurement Support](#) [View Quality Support](#) [View VMI Support](#) [View XCarrier/Shipping Support](#)
- SCC Portal Help** (Icon: Envelope) [Contact us at: AeroHASPSupport@honeywell.com](#)
- Need help from Honeywell?** (Icon: Chat) [Go to Case Management](#)

# HASP | SUPPORT / CREATE CASE

- **CREATE CASE:** Use "Create Case" to submit and track quality-related issues, request inspections, resolve compliance questions, or get support for supplier processes within the Honeywell Aerospace Supplier Portal.

Honeywell

Supply Chain Collaboration

OPEN NEW CASE

Note: Please select the appropriate category and sub-category that best fits your issue or exception to a purchase order requirement.

Select a Category

QUALITY

Select a Sub-Category

PLEASE SELECT

PLEASE SELECT

EXPEDITED SUBCONTRACT SOURCE INSPECTION

INCORRECT SPOC FLOWDOWN

NETINSPECT ISSUE (P/N NOT SETUP)

PART NUMBER NOT SETUP FOR SELF RELEASE

REQUEST FQE

SPOC COMPLIANCE QUESTIONS

Number

Support Center

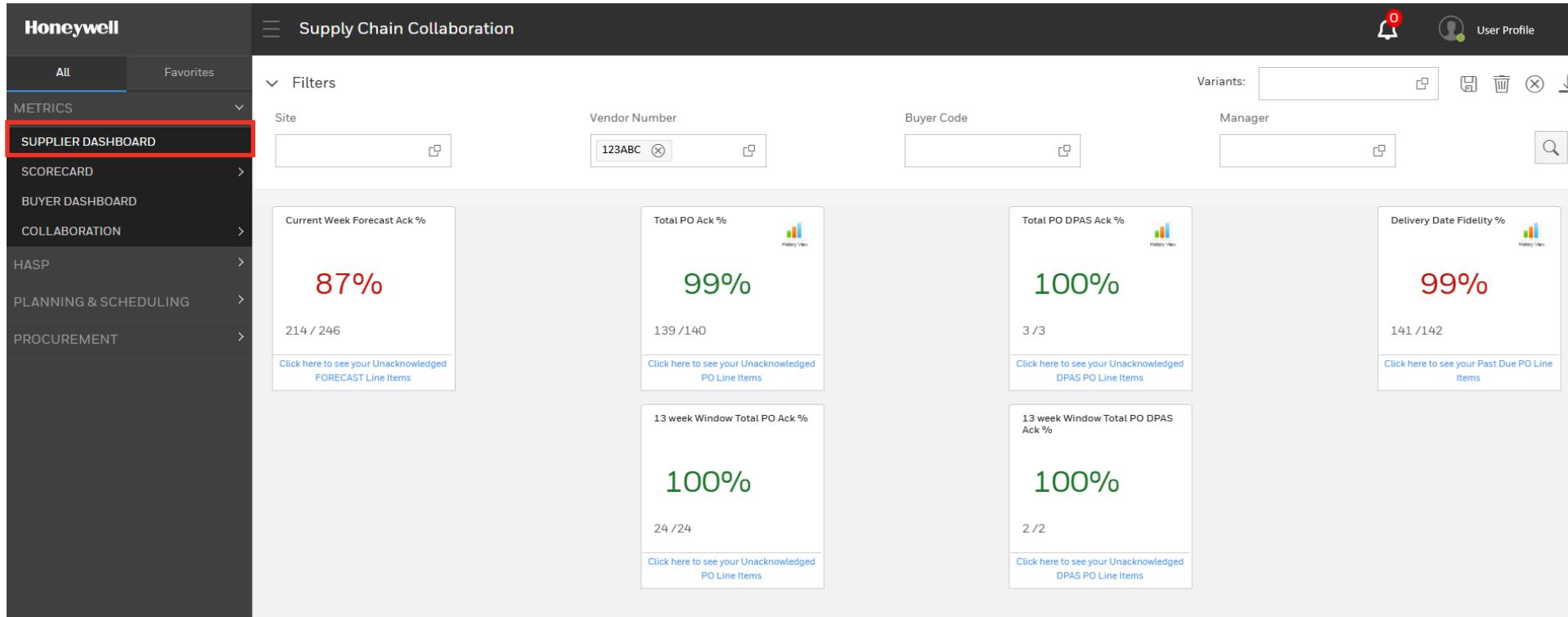
Create Case

My Queue

Reports

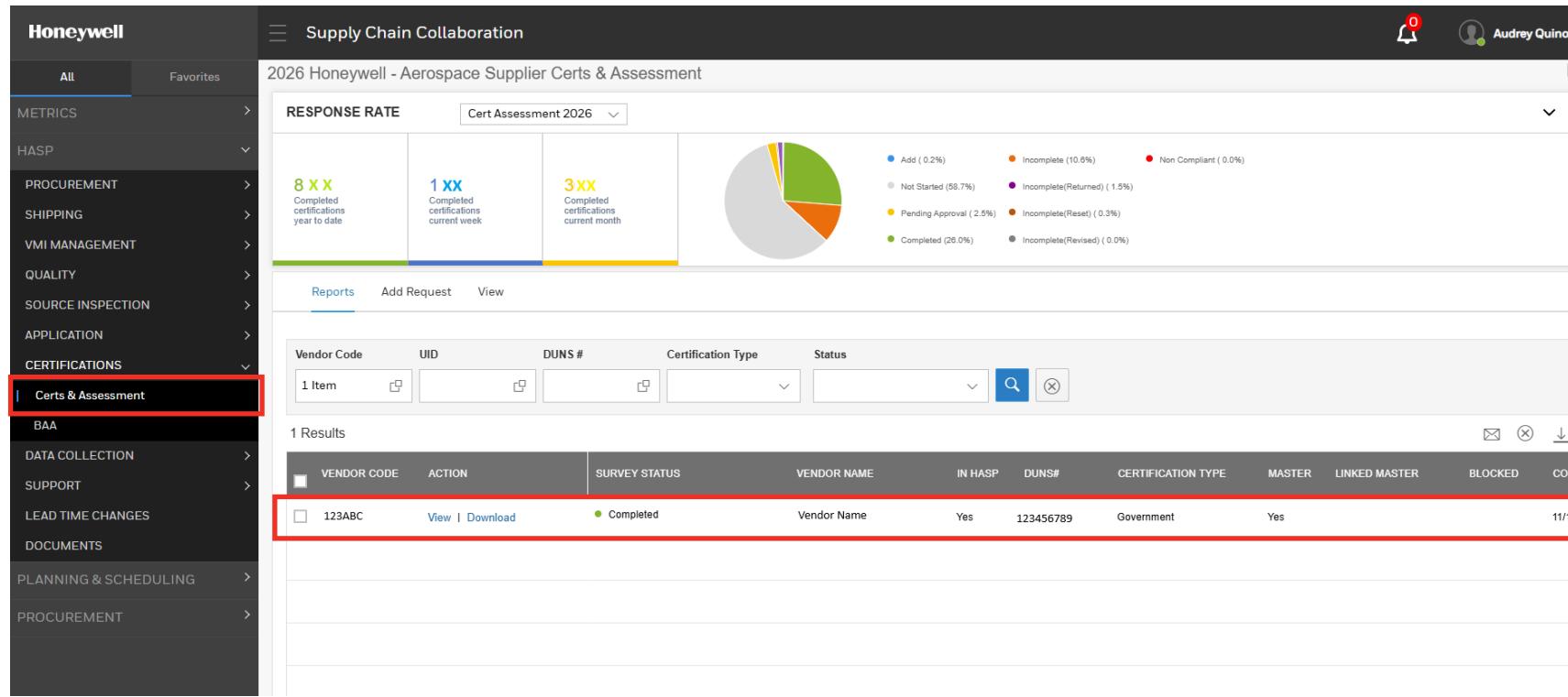
# HASP | METRICS / SUPPLIER DASHBOARD

- **SUPPLIER DASHBOARD** : The Supplier Dashboard provides suppliers with a clear view of delivery performance and order acknowledgments, offering valuable insights into procurement commitments and helping drive on-time, reliable fulfillment.



# HASP | CERTIFICATION

- **CERTIFICATION:** Completing required certifications and assessments is essential for maintaining active supplier status; missing these steps can result in self-release deactivation and delivery holds, as managed by the Sourcing team.



The screenshot displays the Honeywell Supply Chain Collaboration platform. The left sidebar shows various menu items under 'Honeywell' and 'Supply Chain Collaboration', with 'Certs & Assessment' highlighted by a red box. The main content area is titled '2026 Honeywell - Aerospace Supplier Certs & Assessment'. It features a 'RESPONSE RATE' section with a dropdown for 'Cert Assessment 2026'. Below this are three boxes showing '8 XX' (Completed certifications year to date), '1 XX' (Completed certifications current week), and '3 XX' (Completed certifications current month). To the right is a pie chart showing the distribution of certification status: Add (0.2%), Incomplete (10.8%), Non Compliant (0.0%), Not Started (58.7%), Incomplete(Returned) (1.5%), Pending Approval (2.5%), Incomplete(Reset) (0.3%), Completed (26.0%), and Incomplete(Revised) (0.0%). Below the chart is a table titled 'Reports' with columns for Vendor Code, UID, DUNS #, Certification Type, and Status. The table shows 1 Result for Vendor Code 123ABC, Action 'View | Download', Survey Status 'Completed', Vendor Name 'Vendor Name', IN HASP 'Yes', DUNS# '123456789', Certification Type 'Government', Master 'Yes', Linked Master 'Yes', Blocked 'Yes', and Comp '11/13/2026'. This table row is also highlighted with a red box.

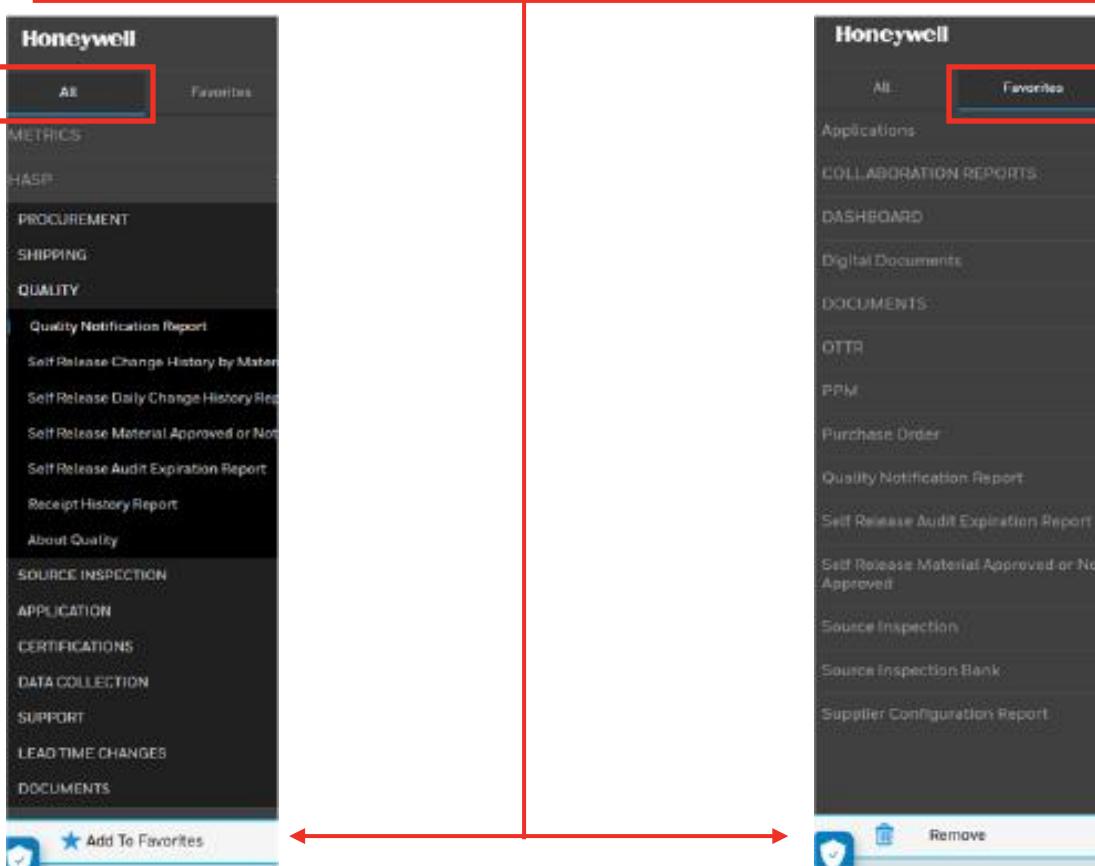
# HASP | DOCUMENTS

- **Documents:** Procedures, Forms, Quality Alerts, Site Specific documents and training available.

Name	Size	Changed On	Changed By
2026 HASP Help Documents		11/18/25 1:06:55 PM	Stokes, Marreon
BAA Instructions		10/7/24 2:25:36 PM	Curtis, Debbie
BAA Instructions Internal		9/17/22 3:14:57 PM	USER.R3_DATASOURCE.E704419
Certs Instructions		11/1/24 12:28:22 PM	Maxwell, Harrison
Certs Instructions Internal		11/18/25 3:31:03 PM	Stokes, Marreon
FQE		3/16/15 1:05:18 AM	USER.R3_DATASOURCE.E117766
General		5/28/16 9:08:56 AM	USER.R3_DATASOURCE.E049543
Procurement Documents		8/15/25 2:42:52 PM	Curtis, Debbie
Quality		11/14/23 8:46:06 AM	Hanrahan, Mark
Shipping		12/18/23 10:20:56 AM	Administrator
Shipping Documents		7/19/23 9:39:58 AM	USER.R3_DATASOURCE.E475903
Site Specific		4/2/19 10:33:23 AM	USER.R3_DATASOURCE.E021985
Supplier Newsletter		12/14/15 11:57:33 AM	USER.R3_DATASOURCE.E117766
Supplier Performance Management (SPM) Training		11/2/16 1:25:29 PM	USER.R3_DATASOURCE.E061093
Technical		10/1/14 4:18:15 PM	USER.R3_DATASOURCE.E039661
Terms & Conditions		9/29/14 5:35:39 PM	USER.R3_DATASOURCE.E039661
Transitions		9/16/25 12:40:38 PM	Curtis, Debbie

# HASP | FAVORITES

- **Favorites:** Allows you to add your most usable apps for quick access or remove those in your Favorites no longer needed.
- From **ALL** tab you can highlight/select each app then add to Favorites and from Favorites you can select and remove the apps.



# THANK YOU!

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