

Q9-10 Submitting Configuration Change Process Flow Map



Existing Certificate Holder Submitting a Configuration Change Request (CCR) Submit a Configuration Change Request (Op Spec, Vitals, Contractors) in SAS Certificate Holder submitted a Certificate Holder submitted a CCR, ED DCT is not requested CCR, ED DCT is requested FAA PI reviews, then accepts or returns **Configuration Change Request in SAS** FAA PI may add actions to Configuration FAA completes any necessary Complete and submit ED DCT(s) in actions **Change Request in SAS** SAS An internal EDA must be added to the CAP in order to apply the FAA PI dispositions the certificate holder's ED DCT data in **Configuration Change** SAS FAA reviews the DCTs submitted by Key the External User and accepts/completes the ED DCT in **External** SAS **User/Applicant FAA Role** FAA PI dispositions the Configuration FAA completes all actions Change