

CONTRACT DATA REQUIREMENTS LIST
(Mechanized Version)

CATEGORY: MISC SYSTEM/ITEM: FIN ASSY BSU-86 A/B
TO CONTRACT/PR: R14A0R09HI

A001																									
Title: MANAGEMENT PLAN	App Code: A																								
Subtitle: STATISTICAL PROCESS *	Dist Statement Required: N/A																								
Data Item Number: DI-MGMT-80004**	Frequency: ONE/R																								
Contract Reference: SECTION E	As of Date: N/A																								
Technical Office: SFSJM-CDB	Date of 1st Submission: BLK 16																								
DD 250: XX	Date of Subsequent Submission: BLK 16																								
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SFSJM-CDB	0	1	0																						
NSWC MS-21	0	1	0																						
CO (LT ONLY)	0	0	0																						
REMARKS																									
<p>*CONTROL (SPC) PLAN **DELETE PARA 10.3.2(A) THRU (L) AND SUB STATISTICAL PROCESS CONTROL (SPC) PLAN FOR M. OTHER. DELETE PARAS 10.3.6 THRU 10.3.8. THE PLAN SHALL INCLUDE BOTH A GENERAL SECTION AND A DETAILED SECTION. BLKS 8, 12, & 13: GEN SECT TO BE SUBMITTED AT LEAST 60 DAYS PRIOR TO INITIATION OF PRODUCTION OR 60 DAYS PRIOR TO FAT (IF FAT REQUIRED). IF GENERAL SECTION WAS PREVIOUSLY ACCEPTED, SUBMIT UPDATES IN TIMEFRAME STATED ABOVE. SUBMISSION OF DETAILED PORTION OF SPC MANAGEMENT PLAN WILL BE 30 DAYS AFTER FIRST ARTICLE TEST. THE GOVT REQUIRES 45 DAYS TO REVIEW THE PLAN AFTER RECEIPT. DISPOSITION OF THE GENERAL AND DETAILED SECTIONS AS WELL AS PLAN UPDATES WILL BE PROVIDED BY SFSJM-CDB AND NAWC THRU THE PCO. SHALL BE SUBMITTED VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.</p>																									

A002																					
Title: MANAGEMENT PLAN	App Code: A																				
Subtitle: QUALITY SYSTEM PLAN	Dist Statement Required: N/A																				
Data Item Number: DI-MGMT-80004	Frequency: ONE/R																				
Contract Reference: SECTION E AND THE ADL	As of Date:																				
Technical Office: SFSJM-CDB	Date of 1st Submission: SEE BLK 16																				
DD 250: XX	Date of Subsequent Submission: SEE BLK 16																				
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QAR	0	1	0																		
NAWC (332200E)	0	1	0																		
SFSJM-CDB	0	1	0																		
NSWC (QA10)	0	1	0																		

CO (LT ONLY)

0 0 0

REMARKS

THE QUALITY SYSTEM PLAN (QSP) SHALL DOCUMENT THE CONTRACTOR'S IMPLEMENTATION OF A QUALITY SYSTEM IN ACCORDANCE WITH ADL AND QAP 923AS400. THE ITP SHALL BE IAW ADL AND QAP 923AS400. BLKS 8,12: THE QSP/ITP SHALL BE SUBMITTED THROUGH THE QAR TO ALL ADDRESSEES AT LEAST 30 DAYS PRIOR TO INITIATION OF PRODUCTION OR AT LEAST 30 DAYS PRIOR TO SCHEDULED FIRST ARTICLE TEST (IF FAT IS REQUIRED). ALLOW 30 DAYS FOR GOVT REVIEW. BLK 13: ANY REVISIONS SHALL BE SUBMITTED WITHIN 10 DAYS OF CHANGE. BLK 14: SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

A003

Title: AMMUNITION DATA
CARDS AMMO &
EXPLOSIVE

App Code: --**Subtitle:** COMP TECH DATA**Dist Statement Required:** N/A**Data Item Number:** DI-MISC-80C43A**Frequency:** ASREQ**Contract Reference:** SECTION C, MIL-STD-1168**As of Date:****Technical Office:** SFSJM-QAP**Date of 1st Submission:** ASREQ**DD 250:** NO**Date of Subsequent Submission:** WHEN REVISED

Distribution	Draft	Reg	Repro
LOT SHIPMENT*	0	2	0
MAIL TO DEST**	0	2	0
NAWC (332200E)	0	1	0

REMARKS

ADCS SHALL BE PREPARED IAW MIL-STD-1168, SEC C SOW AND THIS CDRL BY ACCESSING THE WORLDWIDE AMMUNITION DATA REPOSITORY PROGRAM (WARP) WHICH IS LOCATED ON THE ARMY ELECTRONIC PRODUCT SUPPORT (AEPS) WEBSITE AT HTTP://AEPS.RIA.AR.MY.MIL. *HARD COPY ADCS PROVIDED WITH LOT SHIPMENTS SHALL BE GENERATED FROM THE WARP PROGRAM AND SIGNED AND DATED BY THE GARA. ** (WHEN BALLISTIC TESTS ARE REQ, ONE HARD COPY GENERATED FROM THE WARP PROGRAM, SIGNED AND DATED BY THE GARA SHALL BE SENT TO THE PROVING GROUND WITH SAMPLE SHIPMENT, PLUS AN ADDITIONAL SIGNED, HARD COPY PROVIDED TO THE PROVING GROUND BY MAIL. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

A004

Title: GOVERNMENT
FURNISHED MATERIEL

App Code:

Subtitle: CONSUMPTION
REPORT

Dist Statement Required: N/A**Data Item Number:** DI-MGMT-80438B**Frequency:** MTHLY**Contract Reference:** SEC. C, SOW**As of Date:** 0**Technical Office:** SFSJM-CDP**Date of 1st Submission:** DFDEL***DD 250:** NO**Date of Subsequent Submission:** **

Distribution	Draft	Reg	Repro
SFSJM-CDP***	0	1	0

REMARKS

*30 DAYS AFTER PRODUCTION COMMENCES. **8WDS FOLLOWING REPORTING MONTH. DELETE PARAGRAPHS 10.2.1-10.2.3,10.2.8, 10.2.9, 10.2.11, 10.2.16. ***CONTRACTOR FORMAT ACCEPTABLE, SHALL BE SUBMITTED IN ELECTRONIC FORMAT IN EITHER RICH TEXT FORMAT (RTF) OR ASCII. DATA SHALL BE SUBMITTED BY EITHER 3 1/2" IBM COMPATIBLE DISKETTE OR BY E-MAIL TO HOUSLEYV@OSC.ARMY.MIL.

Title: ENGINEERING CHANGE PROPOSAL (ECP)		App Code:
Subtitle:	Dist Statement Required: **	
Data Item Number: DI-CMAN-80639C	Frequency: ASREQ	
Contract Reference: SECTION C	As of Date:	
Technical Office: NAWC	Date of 1st Submission: ASREQ	
DD 250: LT	Date of Subsequent Submission:	

Distribution	Draft	Reg	Repro
NAWC (332200E)	0	1	0
*PMA-201C	0	1	0
AMSRD-AAR-AIC-T***	0	1	0

REMARKS
SUBMIT TEXT FILES IN GOVT COMPATIBLE (MICROSOFT WORD OFFICE 97) PLUS ADOBE ACROBAT 3.0 OR HIGHER VERSION. FOR DRWGS, SUBMIT ORIG AUTOCAD, REV 13 OR HIGHER, PLUS A VIEW FILE OF .G4 (CALC GROUP 4) FORMAT. THE FORMS LOCATED AT [HTTP://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM](http://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM) ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS 1692 (LONG FORM) AND 1695). DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. *CLASS I ONLY. **DIST STMT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ***EMAIL TO ECP-INPUT@RIA.ARMY.MIL. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

Title: REQUEST FOR DEVIATION (RFD)		App Code:
Subtitle:	Dist Statement Required: **	
Data Item Number: DI-CMAN-30640C	Frequency: ASREQ	
Contract Reference: SECTION C	As of Date:	
Technical Office: NAWC	Date of 1st Submission: ASREQ	
DD 250: LT	Date of Subsequent Submission:	

Distribution	Draft	Reg	Repro
NAWC (332200E)	0	1	0
*PMA-201C	0	1	0
AMSRD-AAR-AIC-T***	0	1	0

REMARKS
FORMS LOCATED AT [HTTP://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM](http://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM) ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORM 1694) DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARA 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE

INCLUDED. **DIST STMT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. *CRITICAL/MAJOR ONLY. SUBMIT VIA THE INTERNET OR MAIL A CDROM (PC FORMAT) OR A 3.5 DISKETTE. ***EMAIL TO ECP-INPUT@RIA.ARMY.MIL.

A007																	
Title: NOTICE OF REVISION (NOR)	App Code:																
Subtitle:	Dist Statement Required: **																
Data Item Number: DI-CMAN-80642C	Frequency: ASREQ																
Contract Reference: SECTION C	As of Date:																
Technical Office: NAWC	Date of 1st Submission: ASREQ																
DD 250: LT	Date of Subsequent Submission:																
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*PMA-201C	0	1	0														
AMSRD-AAR-AIC-T***	0	1	0														
REMARKS																	
<p>THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRWG, ASSOC LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRES REVISION AND SUBMIT SAID NOR WITH THE ECP. FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS_LINKS.HTM ARE THE PREFERRED METHOD OF SUBMISSION (DD FORMS). DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF NOR. **DIST STMT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. *CLASS I ONLY SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) FOR A 3.5 DISKETTE. ***EMAIL TO ECP-INPUT@RIA.ARMY.MIL.</p>																	

A008													
Title: TEST/INSPECTION REPORTS	App Code:												
Subtitle: FIRST ARTICLE TEST REPORT	Dist Statement Required:												
Data Item Number: DI-NDTI-80809B	Frequency: ASREQ												
Contract Reference: SECTION E	As of Date:												
Technical Office: NAWC	Date of 1st Submission: ASREQ												
DD 250: LT	Date of Subsequent Submission:												
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NAWC (332200E)	0	1	0										
QAR	0	1	0										
REMARKS													
<p>FOR SUBMISSION OF FIRST ARTICLE TEST REPORTS AND PRODUCTION ACCEPTANCE TEST REPORTS, SEE CONTRACT CLAUSES PERTAINING TO FIRST ARTICLES FOR INSTRUCTIONS REGARDING SUBMISSION AND DISPOSITION OF FIRST ARTICLES. THE QAR WILL PROVIDE DISPOSITION OF PRODUCTION ACCEPTANCE TEST REPORTS. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR 3.5 DISKETTE.</p>													

A009	
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Title:	TEST INSPECTION REPORTS	App Code:	
Subtitle:	LOT ACCEPTANCE TEST REPORT	Dist Statement Required:	N/A
Data Item Number:	DI-NDTI-80809B	Frequency:	ASREQ
Contract Reference:	SECTION E	As of Date:	
Technical Office:	NAWC	Date of 1st Submission:	ASREQ
DD 250:	LT	Date of Subsequent Submission:	ASREQ

Distribution	Draft	Reg	Repro
QAR	0	1	0
NAWC (332200E)	0	1	0

REMARKS
 FOR SUBMISSION OF LOT ACCEPTANCE TEST REPORTS AND PRODUCTION ACCEPTANCE TEST REPORTS, THE QAR WILL PROVIDE DISPOSITION OF LOT/PRODUCTION ACCEPTANCE TEST REPORTS. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

Title:	SPECIAL INSP EQUIP DRWGS & ASSOC LISTS	App Code:	A
Subtitle:	DESIGN DOCUMENTATION	Dist Statement Required:	N/A
Data Item Number:	DI-SESS-81004B	Frequency:	ASREQ
Contract Reference:	SECTION E	As of Date:	
Technical Office:	SFSJM-CDB	Date of 1st Submission:	ASREQ
DD 250:	LT	Date of Subsequent Submission:	WHEN REVISED

Distribution	Draft	Reg	Repro
QAR	0	1	0
NSWC (MS21)	0	1	0
SFSJM-CDB (LT ONLY)	0	0	0
CO (LT ONLY)	0	0	0
NAWC 332200E	0	1	0

REMARKS
 ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) FOR THOSE INSPECTION CHARACTERISTICS CLASSIFIED AS "MINOR" SHALL BE SUBMITTED TO THE QAR FOR REVIEW AND APPROVAL. COPIES OF DESIGNS SHALL BE SUBMITTED AS INDICATED IN BLOCK 14. MEASURING DEVICES (CONTRACTOR IN-PROCESS WORK GAGES, FIXTURES, ETC.) WHEN USED FOR GATHERING SPC DATA, WHEN SPC IS THE MEANS OF PRODUCT ACCEPTANCE, REQUIRE GOVT APPROVAL AND SHALL BE SUBMITTED IN ACCORDANCE WITH THE CONTRACT CLAUSE. ALL CONTRACTOR ACCEPT. INSP EQUIP DOC (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) SHALL REQUIRE APPROVAL PRIOR TO THE COMMENCEMENT OF THE FIRST ARTICLE TEST. ALLOW 45 DAYS FOR GOVT REVIEW. SUBMIT VIA THE INTERNET OR MAIL A CDROM (PC FORMAT) OR A 3.5 DISKETTE.

Title:	SPECIAL INSP EQUIP DRWG & ASSOC LISTS	App Code:	A
Subtitle:	DESIGN DOC MAJOR/CRIT. CAL	Dist Statement Required:	N/A
Data Item Number:	DI-SESS-810/4B	Frequency:	ASREQ
Contract Reference:	SECTION E	As of Date:	N/A
Technical Office:	NSWC MS-21	Date of 1st Submission:	ASREQ
DD 250:	LT	Date of Subsequent Submission:	WHEN REVISED

Distribution	Draft	Reg	Repro
NSWC (MS21)	0	1	0
QAR	0	1	0
CO (LT ONLY)	0	0	0
NAWC (332200E)	0	1	0
SFSJM-CDB (LT ONLY)	0	0	0

REMARKS
ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIP DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) FOR THOSE INSP CHARACTERISTICS CLASSIFIED AS "CRITICAL" OR "MAJOR" SHALL BE SUBMITTED FOR REVIEW AND APPROVAL AS DESIGNATED IN BLK 14. MEASURING DEVICES (CONTRACTOR IN-PROCESS WORK GAGES, FIXTURES, ETC.) WHEN USED FOR GATHERING SPC DATA, WHEN SPC IS THE MEANS OF PRODUCT ACCEPTANCE, REQUIRE GOVT APPROVAL AND SHALL BE SUBMITTED IAW THE AIE CONTRACT CLAUSE. ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) SHALL REQUIRE APPROVAL PRIOR TO THE COMMENCEMENT OF THE FIRST ARTICLE TEST. ALLOW 45 DAYS FOR GOVT REVIEW. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

APPROVED: SHELLEY SCHABILION, SJMO, AMSRD-AAR-AIC-T 1 JUN 2004