

CONTRACT DATA REQUIREMENTS LIST

CATEGORY: MISC SYSTEM/ITEM: CXU-3A/B PB, SIGNAL CTG
 TO CONTRACT/PR: R13A1F84M2

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|----------------------------|-----------------------------------|------------------|-----------------------|
| 1. SEQUENCE NUMBER | | 14. DISTRIBUTION | DRFT/REG/REPRO COPIES |
| 2. TITLE OF DATA ITEM | | | |
| 3. SUBTITLE | | | |
| 4. DATA ITEM NUMBER | | | |
| 5. CONTRACT REFERENCE | | | |
| 6. TECHNICAL OFFICE | 7. DD | 8. APP | 9. DIST STATEMENT |
| | 250 | CODE | REQUIRED |
| 10. FREQUENCY | 11. AS OF DATE | | |
| 12. DATE OF 1ST SUBMISSION | 13. DATE OF SUBSEQUENT SUBMISSION | | |

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- | | | | |
|--------------------------------------|-------|--------------------|---------|
| 1. A001 | | 14. NAWC (332200E) | / 1/ |
| 2. ENGINEERING CHANGE PROPOSAL (ECP) | | *PMA-201C | / 1/ |
| 3. | | AMSTA-AR-QAW*** | / 1/ |
| 4. DI-CMAN-80639C | | | |
| 5. SECTION C | | | |
| 6. NAWC | 7. LT | 8. | 9. ** |
| 10. ASREQ | 11. | 15. TOTAL | 0/ 3/ 0 |
| 12. ASREQ | 13. | | |

16. 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.

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- | | | | |
|------------------------------------|-------|--------------------|---------|
| 1. A002 | | 14. NAWC (332200E) | / 1/ |
| 2. REQUEST FOR DEVIATION (RFD)**** | | *PMA-201C | / 1/ |
| 3. | | AMSTA-AR-QAW*** | / 1/ |
| 4. DI-CMAN-80640C | | | |
| 5. SECTION C | | | |
| 6. NAWC | 7. LT | 8. | 9. ** |
| 10. ASREQ | 11. | 15. TOTAL | 0/ 3/ 0 |

12. ASREQ

13.

16. REMARKS

FORMS LOCATED AT 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.

****THE CONTRACTOR SHALL IDENTIFY IF THE RFD IS PRIOR TO MFG OR NON-CONFORMING MTRL. A PRIOR TO MFG DESCRIBES A PROPOSED DEPARTURE FROM CONFIG DOCS FOR A SPECIFIC NUMBER OF UNITS OR FOR A SPECIFIED PERIOD OF TIME. A NON-CONFORMING MTRL RFD IS USED TO OBTAIN AUTH TO DELIVER NON-CONFORMING MTRL WHICH DOES NOT MEET THE CONFIG DOCS BUT IS SUITABLE FOR USE AS IS OR AFTER REPAIR.

1. A003

14.

NAWC (332200E) / 1/

2. NOTICE OF REVISION (NOR)

*PMA-201C / 1/

3.

AMSTA-AR-QAW*** / 1/

4. DI-CMAN-80642C

5. SECTION C

6. NAWC

7. LT

8.

9. **

10. ASREQ

11.

15. TOTAL 0/ 3/ 0

12. ASREQ

13.

16. REMARKS

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 1692 AND 1695). 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.

1. A004

14.

QAR / 1/

2. MANAGEMENT PLAN

NAWC (332200E) / 1/

3. QUALITY SYSTEM PLAN/ITP

SFSJM-CDB / 1/

4. DI-MGMT-80004

NSWC (QA10) / 1/

CO (LT ONLY) / /

OO-ALC/WMBB / 1/

5. SECTION E

6. SFSJM-CDB

7. XX

8. A

9. N/A

10. ASREQ

11. N/A

15. TOTAL 0/ 5/ 0

12. ASREQ

13. REVISIONS WITHIN 10 DAYS OF CHANGE

16. REMARKS

THE QUALITY SYSTEM PLAN (QSP) SHALL DOCUMENT THE CONTRACTOR'S IMPLEMENTATION OF A QUALITY SYSTEM IAW QAP 1371AS100. THE ITP SHALL BE IAW QAP 1371AS100. 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 RQUIRED). ALLOW 30 DAYS FOR GOVT REVIEW.

SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

1. A005

14.

QAR / 1/

2. SPECIAL INSP EQUIP DRWGS & ASSOC LISTS

NSWC (MS21) / 1/

3. DESIGN DOCUMENTATION

SFSJM-CDB / /

(LT ONLY) / /

4. DI-SESS-81004B

CO (LT ONLY) / /

NAWC (332200E) / 1/

5. SECTION E

6. SFSJM-CDB

7. LT 8. A 9. N/A

10. ASREQ 11.

15. TOTAL 0/ 3/ 0

12. ASREQ

13. WHEN REVISED

16. REMARKS

ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACC EPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) FOR THOSE INSPECTION CHARACTERISTICS CLASSIFIED AS "MINOR" SHALL BE SUBMITT ED TO THE QAR FOR REVIEW AND APPROVAL. COPIES OF DESIGNS SHALL BE SUBMITTED AS INDICATED IN BLOCK 14. MEASURING DEVICES (CONTRACTOR IN-PROCESS WORK GA GES, FIXTURES, ETC.) WHEN USED FOR GATHERING SPC DATA, WHEN SPC IS THE MEAN S OF PRODUCT ACCEPTANCE, REQUIRE GOVT APPROVAL AND SHALL BE SUBMITTED IAW T HE AIE CONTRACT CLAUSE. ALL CONTRACTOR ACCEPT. INSP EQUIP DOC (INCLUDING AC CEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) SHALL REQUIRE APPROVAL PRIOR TO THE COMMENCEMENT OF THE FIRST ARTICLE TES T. ALLOW 45 DAYS FOR GOVT REVIEW.

SUBMIT VIA THE INTERNET OR MAIL A CDROM (PC FORMAT) OR A 3.5 DISKETTE.

1. A006

14.

NSWC (MS21) / 1/

2. SPECIAL INSP EQUIP DRWG & ASSOC LISTS

QAR / 1/

3. DESIGN DOC MAJOR/CRITICAL

CO (LT ONLY) / /

NAWC (332200E) / 1/

4. DI-SESS-81004B

SFSJM-CDB / /

(LT ONLY) / /

5. SECTION E

6. NSWC MS-21

7. LT 8. A 9. N/A

10. ASREQ 11. N/A

15. TOTAL 0/ 3/ 0

12. ASREQ

13. WHEN REVISED

16. 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.

1. A007		14.	
		QAR	/ 1/
2. MANAGEMENT PLAN		NAWC (332200E)	/ 1/
3. SPC*		SFSJM-CDB	/ 1/
		NSWC (MS-21)	/ 1/
4. DI-MGMT-80004**		CO (LT ONLY)	/ /
		NSWC (QA10)	/ 1/
5. SECTION E			
6. SFSJM-CDB	7. XX	8. A	9. N/A
10. ONE/R	11. N/A		15. TOTAL 0/ 5/ 0
12. ***		13. ***	

16. REMARKS

*STATISTICAL PROCESS CONTROL (SPC) PLAN. **DELETE PARAS 10.3.2(A) THRU (L) AND SUBSTITUTE STATISTICAL PROCESS CONTROL (SPC) PLAN FOR (M) OTHER. DELETE PARAS 10.3.6 THRU 10.3.8. THE PLAN SHALL INCLUDE BOTH A GENERAL AND A DETAILED SECTION IAW THE SPC SOW.
 ***GENERAL SECTION TO BE SUBMITTED AT LEAST 60 DAYS PRIOR TO INITIATION OF PRODUCTION OR 60 DAYS PRIOR TO FIRST ARTICLE TEST (IF FAT IS 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 THROUGH THE PCO.
 BLK 14: SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR 3.5 DISKETTE.

1. A008		14.	
		LOT SHIPMENT*	/ 2/
2. AMMUNITION DATA CARDS AMMO & EXPLOSIVE		MAIL TO DEST**	/ 2/
3. COMP TECH DATA		NAWC (332200E)	/ 1/
4. DI-MISC-80043A			
5. SECTION C, MIL-STD-1168			
6. SFSJM-QAP	7. NO	8. --	9. N/A
10. ASREQ	11.		15. TOTAL 0/ 5/ 0
12. ASREQ		13. WHEN REVISED	

16. 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.ARMY.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.

1. A009		14.	
		QAR	/ 1/
2. TEST/INSPECTION REPORTS		NAWC (332200E)	/ 1/
3. FIRST ARTICLE TEST REPORT			
4. DI-NDTI-80809B			
5. SECTION E			
6. NAWC	7. LT	8.	9.
10. ASREQ	11.		15. TOTAL 0/ 2/ 0
12. ASREQ		13.	

16. REMARKS

FOR SUBMISSION OF FIRST ARTICLE TEST REPORTS SEE CONTRACT CLAUSES PERTAINING TO FIRST ARTICLES FOR INSTRUCTIONS REGARDING SUBMISSION AND DISPOSITION OF FIRST ARTICLES.
SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

1. A010		14.	
		QAR	/ 1/
2. TEST INSPECTION REPORTS		NAWC(332200E)	/ 1/
3. LOT ACCEPTANCE TEST REPORT		ACP/WMBB	/ 1/
4. DI-NDTI-80809B			
5. SECTION E			
6. NAWC	7. LT	8.	9. N/A
10. ASREQ	11.		15. TOTAL 0/ 3/ 0
12. ASREQ		13. ASREQ	

16. 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.

APPROVED BY: SHELLEY SCHABILION, SDMO, AMSTA-AR-QAC-D(RI) DATE: 11/19/2003