

SFSJM-CDB	0	1	0
NSWC (QA10)	0	1	0
CO (LT ONLY)	0	0	0

REMARKS

THE QUALITY SYSTEM PLANT (QSP) SHALL DOCUMENT THE CONTRACTOR'S IMPLEMENTATION OF A QUALITY SYSTEM IAW ADL AND QAP 1634AS100. THE ITP SHALL BE IAW ADL AND QAP 1634AS100. THE QSP/ITP SHALL BE SUBMITTED THRU 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. 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-80043A **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 SAMPLE CARD 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
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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.

A005

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
AMSTA-AR-QAW***	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.

A006

Title: REQUEST FOR
DEVIATION (RFD)

App Code:**Subtitle:****Dist Statement Required:** ****Data Item Number:** DI-CMAN-80640C**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
AMSTA-AR-QAW***	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:**

Distribution	Draft	Reg	Repro
NAWC (332200E)	0	1	0
*PMA-201C	0	1	0
AMSTA-AR-QAW***	0	1	0

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](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.

A008

Title: TEST/INSPECTION REPORTS **App Code:** A

Subtitle: FIRST ARTICLE TEST REPORT **Dist Statement Required:**

Data Item Number: DI-NDTI-80809A **Frequency:** ASREQ

Contract Reference: SECTION E **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
QAR	0	1	0

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.

A009

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.

A010

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 (32200E)	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 IAW THE AIE 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.

A011**Title:** SPECIAL INSP EQUIP
DRWG & ASSOC LISTS**App Code:** A**Subtitle:** DESIGN DOC
MAJOR/CRITICAL**Dist Statement Required:** N/A**Data Item Number:** DI-SESS-81004B**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-CD (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.

A012**Title:** INTEGRATED MASTER
SCHEDULE (IMS)**App Code:****Subtitle:****Dist Statement Required:** ****Data Item Number:** DI-MISC-81183A**Frequency:****Contract Reference:** SOW**As of Date:****Technical Office:** NAWC**Date of 1st Submission:** BLK 16**DD 250:****Date of Subsequent Submission:** 15 EA MONTH

Distribution	Draft	Reg	Repro
*PMA-201C	0	1	0
NAWC (332200E)	0	1	0
CO (LT ONLY)	0	0	0

REMARKS

CONTRACTOR FORMAT IS AUTHORIZED PROVIDED THE CONTENTS OF THE DID ARE MET. ** DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. BLK 13: INITIAL SUBMITTAL WITH THE PROPOSAL. SUBMIT MONTHLY UPDATES UP UNTIL SUCCESSFUL COMPLETION OF FAT. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.