

CONTRACT DATA REQUIREMENTS LIST
(Mechanized Version)

CATEGORY: MISC SYSTEM/ITEM: CTG 9MM M939 FOR AT4 TRAINER
TO CONTRACT/PR: 4I4A0014M2; M24A0014M2

A001

Title: MANAGEMENT PLAN	App Code: A
Subtitle: STAT. PROCESS CNTRL PLAN	Dist Statement Required: N/A
Data Item Number: DI-MGMT-80004	Frequency: ASREQ
Contract Reference: SECTION E	As of Date: N/A
Technical Office: SFSJM-QAP	Date of 1st Submission: ASREQ
DD 250: XX	Date of Subsequent Submission: WHEN REVISED

Distribution	Draft	Reg	Repro
THRU QAR	0	0	0
SFSJM-QAP	0	1	0

REMARKS

GENERAL/DETAIL SECTIONS MUST BE SUBMITTED AT LEAST 60 DAYS PRIOR TO PRODUCTION OR FIRST ARTICLE (IF FA REQUIRED).IF GENERAL SECTION WAS PREVIOUSLY ACCEPTED, SUBMIT UPDATED/REVISED MILESTONES IN TIMEFRAMES STATED ABOVE. THE GOVT REQUIRES 30 DAYS TO REVIEW THE PLAN AFTER RECEIPT. DISPOSITION OF THE GENERAL SECTION, THE DETAILED SECTION AND THE CONTRACTORS MILESTONES FOR IMPLEMENTATION WILL BE PROVIDED BY SFSJM-QAP THRU THE CO. DISPOSITION OF THE DETAILED SECTION WILL BE PROVIDED BY THE QAR. **ONLY PARA 10.3.2.M APPLIES. CHANGE OTHER TO STATISTICAL PROCESS CONTROL. NOTE - SUBMISSION OF 3 1/2" DISK IN RICH TEXT FORMAT, MICROSOFT WORD, OR BY EMAIL TO MASONC@OSC.ARMY.MIL. THE ACCEPTABLE SOFTWARE PACKAGES WILL BE MICROSOFT OFFICE. IF THESE ARE NOT AVAILABLE, A WORD PROCESSING KIND OF DOCUMENT SAVED IN TEXT FORMAT IS ACCEPTABLE.

A002

Title: MANAGEMENT PLAN	App Code: A
Subtitle: QUALITY SYSTEM PLAN	Dist Statement Required: N/A
Data Item Number: DI-MGMT-80004	Frequency: ASREQ
Contract Reference: SECTION E	As of Date: N/A
Technical Office: SFSJM-QAP	Date of 1st Submission: ASREQ
DD 250: XX	Date of Subsequent Submission: WHEN REVISED

Distribution	Draft	Reg	Repro
QAR	0	1	0

REMARKS

PLAN SHALL BE SUBMITTED PRIOR TO SUBMISSION OF FIRST ARTICLE (FA) (IF FA REQUIRED) OR PRIOR TO INITIATION OF PRODUCTION. ALLOW 30 DAYS FOR GOVT REVIEW ONLY 10.3.2.E APPLIES WHERE OTHER EQUALS QUALITY SYSTEM PLAN. DATA SHALL BE SUBMITTED ELECTRONICALLY.

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

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.

A004

Title:	BALLISTIC ACCEPTANCE TEST REPORT	App Code:	
Subtitle:		Dist Statement Required:	N/A
Data Item Number:	DI-MISC-80246	Frequency:	*
Contract Reference:	SECTION E	As of Date:	
Technical Office:	SFSJM-QAP	Date of 1st Submission:	ASREQ
DD 250:	NO	Date of Subsequent Submission:	

	Distribution	Draft	Reg	Repro
QAR		0	1	0
SFSJM-QAP		0	1	0

REMARKS
 *EACH LOT ACCEPTED SHALL SUBMIT ELECTRONICALLY TO USAMR@OSC.ARMY.MIL.

A005

Title:	QUALITY CONFORMANCE INSP&TEST PROCEDUR	App Code:	A
Subtitle:	ACCEPT. INSP. EQUIPMENT	Dist Statement Required:	N/A
Data Item Number:	DI-RELI-80322	Frequency:	ASREQ
Contract Reference:	SECTION E	As of Date:	

Distribution	Draft	Reg	Repro
SEE ADDRESS CODE	0	0	0
DISTRIBUTION	0	0	0
ATTACHED***	0	0	0

REMARKS

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE 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 FORMS) ****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

A008

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: AMSRD-AAR-AIC-T **Date of 1st Submission:** ASREQ
DD 250: LT **Date of Subsequent Submission:** ASREQ

Distribution	Draft	Reg	Repro
SEE ADDRESS CODE	0	0	0
DISTRIBUTION	0	0	0
ATTACHED**	0	0	0

REMARKS

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. ***THE DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

A009

Title: TEST/INSPECTION REPORT **App Code:**
Subtitle: BALLISTIC TEST RESULTS **Dist Statement Required:** N/A
Data Item Number: DI-NDTI-80809B **Frequency:** ASREQ
Contract Reference: SECTION E **As of Date:** N/A
Technical Office: SFSJM-QAP **Date of 1st Submission:** ASREQ*

DD 250: NO	Date of Subsequent Submission: ASREQ
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Distribution	Draft	Reg	Repro
THRU QAR	0	0	0
SFSJM-QAP	0	1	0

REMARKS
 *RESULTS SHALL BE REPORTED FOR EACH LOT BALLISTICALLY TESTED. REJECTED LOT MESSAGES SHALL BE REPORTED AND TRANSMITTED WITHIN 1 WORKING DAY OF THE TEST . IF THERE ARE NO REJECTED LOTS, MESSAGES SHALL BE TRANSMITTED WITHIN 10WDS OF THE TEST. ONLY PARA 10.2.6.4, 10.2.6.4.1 AND 10.2.6.4.2 OF THE DID APPLY. SUBMIT ELECTRONICALLY TO USAMR@OSC.ARMY.MIL.

A010

Title: CRITICAL SAFETY ITEM, CHARACTERISTIC	App Code: A*
Subtitle: AND CRITICAL DEFECT REPORT	Dist Statement Required: N/A
Data Item Number: DI-SAFT-80970A	Frequency: ASREQ
Contract Reference: SECTION E	As of Date: N/A
Technical Office: SFSJM-QAP	Date of 1st Submission: ASREQ
DD 250: LT	Date of Subsequent Submission: ASREQ

Distribution	Draft	Reg	Repro
SFSJM-QAP	0	1	0

REMARKS
 *SUBMIT WITHIN 2 WORK DAYS OF OCCURRENCE OF CRITICAL DEFECT. THE GOVT WILL RESPOND WITHIN 7 WORK DAYS OF RECEIPT OF ORIGINAL NOTIFICATION AND ANY REVISION REQUIRED. SUBMIT REVISION WITHIN 3 WORK DAYS OF GOVT RESPONSE. IF ANY PORTION OF REPORT IS DISAPPROVED, THE DISAPPROVED SECTION SHALL BE REVISED AND RESUBMITTED. IT IS PREFERRED THAT THE DATA BE SUBMITTED USING ELECTRONIC MEDIA. EMAIL IS PREFERRED FORMAT BUT A 3 1/2 DISK IS ACCEPTABLE IN MICROSOFT OFFICE. ALTERNATE PLAN FOR APPROVAL, ALLOW 30 WORK DAYS FOR GOVT REVIEW.

A011

Title: SPECIAL INSPECTION EQUIP. DESCRIPTIVE	App Code: A
Subtitle: DOCUMENTATION ACCEPTANCE	Dist Statement Required: N/A
Data Item Number: DI-QCIC-81006	Frequency: ASREQ
Contract Reference: SECTION E	As of Date: -
Technical Office: SFSJM-CD	Date of 1st Submission: *
DD 250: XX	Date of Subsequent Submission: **

Distribution	Draft	Reg	Repro
AMSRD-AAR-QEM(D)	0	1	0
SFSJM-CD (LT ONLY)	0	0	0
CO (LT ONLY)	0	0	0

REMARKS

A DD FORM 250 IS NOT REQUIRED. *SUFFICIENTLY PRIOR TO INITIATION OF PRO-DUCTION OR FIRST ARTICLE TEST, IF CONTRACTUALLY REQUIRED (SEE NOTE BELOW). **WHENEVER ANY REVISION THERETO IS NEEDED FOR ANY REASON. NOTE: THE GOVT WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT. E-MAIL: (1) AIE-QEM@PICA.ARMY.MIL (2) MASONC@OSC.ARMY.MIL. TEXT: MICROSOFT OFFICE 97 DRAWINGS: AUTOCAD-RELEASE 14 (EXPRESS MAILED HARD COPIES WILL BE ACCEPTED) FILES MAY BE COMPRESSED USING ZIP PROGRAM. WARNING: LARGE PACKAGES MAY CAUSE DELAYS IN DELIVERY USING MAIL INTERNET. EMAIL SUBJECT LINE MUST CONTAIN END ITEM NOMENCLATURE.

APPROVED: SHELLEY SCHABILION, SDMO, AMSRD-AAR-AIC-T DATE: 28APR04