

CONTRACT DATA REQUIREMENTS LIST
(Mechanized Version)

CATEGORY: MISC SYSTEM/ITEM: CTG, CAL .38 SPEC BLANK COMMERCIAL
TO CONTRACT/PR: U13AOU484A

A001						
Title: MANAGEMENT PLAN			App Code: A			
Subtitle: PROCESS CONTROL PLAN (PCP)			Dist Statement Required: N/A			
Data Item Number: DI-MGMT-80004A			Frequency: ASREQ			
Contract Reference: Contract Section E Clause			As of Date: N/A			
Requiring Office: AMSJM-QAO			Date of 1st Submission: ASREQ			
DD 250: XX			Date of Subsequent Submission: ASREQ			
			Distribution	Draft	Reg	Repro
			THROUGH QAR	0	1	0
			AMSJM-QAO	0	1	0
			AFLNO	0	1	0
REMARKS						
DELETE PARAGRAPHS 3.6 AND 3.7. CONTRACTOR'S ELECTRONIC FORMAT USING MICROSOFT WORD OR COMPARABLE SOFTWARE IS ACCEPTABLE. BLK 10: CONTRACTOR SHALL SUBMIT PLAN COVERING ALL CHARACTERISTIC(S), PROCESS(ES) OR OPERATION PARAMETER(S) AS REQUIRED IN CONTRACT CLAUSE REFERENCE. BLK 12: CONTRACTOR SHALL SUBMIT INITIAL PCP OUTLINING STRUCTURE AND CONTENT NO LATER THAN 60 DAYS AFTER CONTRACT AWARD. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF INITIAL SUBMISSION AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE SPECIFIED, CONTRACTOR SHALL SUBMIT FINAL REVISIONS AND ANY REQUIRED REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. BLK 13: CONTRACTOR SHALL SUBMIT FINAL PCP 60 DAYS PRIOR TO FIRST ARTICLE (FA) OR PRODUCTION IF FA IS NOT APPLICABLE. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF ORIGINAL SUBMISSION AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE SPECIFIED, CONTRACTOR SHALL SUBMIT REVISIONS TO FINAL AND ANY REQUIRED REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. CONTRACTOR SHALL SUBMIT SUBSEQUENT PCP AS REQUIRED IN CONTRACT CLAUSE REFERENCE AND IF CONTRACTOR REVISES PCP AFTER GOVERNMENT APPROVAL. CONTRACTOR SHALL RESUBMIT REVISED PLAN FOR GOVERNMENT APPROVAL. E-MAIL TO: [REDACTED], AND [REDACTED].						

A002						
Title: MANAGEMENT PLAN			App Code: A			
Subtitle: CRITICAL CHARACTERISTICS CONTROL (CCC) PLAN			Dist Statement Required: N/A			
Data Item Number: DI-MGMT-80004A			Frequency: ASREQ			
Contract Reference: Contract Section E Clause			As of Date: N/A			
Requiring Office: AMSJM-QAO			Date of 1st Submission: SEE RMKS			
DD 250: XX			Date of Subsequent Submission: SEE RMKS			
			Distribution	Draft	Reg	Repro
			THROUGH QAR	0	1	0
			AMSJM-QAO	0	1	0
			RDAR-QEM-D	0	1	0
			RDAR-MEM-I	0	1	0
			AFLNO	0	1	0

REMARKS

DELETE PARAGRAPHS 3.6 AND 3.7. CONTRACTOR'S ELECTRONIC FORMAT USING MICROSOFT WORD OR COMPARABLE SOFTWARE IS ACCEPTABLE. ADDITIONAL GUIDANCE ON CONTENT OF THE CCC PLAN IS AVAILABLE AT [REDACTED]. CONTRACTOR SHALL SUBMIT PLAN COVERING ALL CRITICAL CHARACTERISTICS AS REQUIRED IN CONTRACT CLAUSE REFERENCE. CONTRACTOR SHALL SUBMIT 60 DAYS PRIOR TO FIRST ARTICLE OR PRODUCTION IF FA IS NOT APPLICABLE. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE SPECIFIED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. SUBMIT ELECTRONICALLY TO [REDACTED], AND [REDACTED].

A003

Title: MANAGEMENT PLAN **App Code:** A
Subtitle: CRITICAL PLAN OF ACTION (CPOA) **Dist Statement Required:** N/A
Data Item Number: DI-MGMT-80004A **Frequency:** ASREQ
Contract Reference: Contract Section E Clause **As of Date:** N/A
Requiring Office: AMSJM-QAO **Date of 1st Submission:** SEE RMKS
DD 250: XX **Date of Subsequent Submission:** SEE RMKS

Distribution	Draft	Reg	Repro
THROUGH QAR	0	1	0
AMSJM-QAO	0	1	0
RDAR-QEM-D	0	1	0
RDAR-MEM-I	0	1	0
AFLNO	0	1	0

REMARKS

DELETE PARAGRAPHS 3.6 AND 3.7. CONTRACTOR'S ELECTRONIC FORMAT USING MICROSOFT WORD OR COMPARABLE SOFTWARE IS ACCEPTABLE. ADDITIONAL GUIDANCE ON CONTENT OF THE CPOA IS AVAILABLE AT [REDACTED]. CONTRACTOR MAY VOLUNTARILY SUBMIT A CPOA FOR ALL CRITICAL CHARACTERISTICS AS SPECIFIED IN THE CONTRACT CLAUSE REFERENCE. CONTRACTOR SHALL SUBMIT THE CPOA FOR APPROVAL PRIOR TO USE. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE SPECIFIED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. UNLESS OTHERWISE APPROVED BY THE PCO, THE CPOA IS NOT AUTHORIZED FOR USE PRIOR TO GOVERNMENT APPROVAL. SUBMIT ELECTRONICALLY TO [REDACTED], AND [REDACTED].

A004

Title: QUALITY CONFORMANCE INSP&TEST PROCEDURE **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:** N/A
Requiring Office: AMSJM-QAO **Date of 1st Submission:** ASREQ*
DD 250: XX **Date of Subsequent Submission:** ASREQ**

Distribution	Draft	Reg	Repro
RDAR-QEM	0	1	0
AMSJM-QAO (LETTER ONLY)	0	1	0

REMARKS

A DD FORM 250 IS NOT REQUIRED. *SUFFICIENTLY PRIOR TO INITIATION OF PRODUCTION OR FIRST ARTICLE TEST, IF CONTRACTUALLY REQUIRED (SEE NOTE BELOW). **WHENEVER ANY REVISION THERETO IS NEEDED FOR ANY REASON. THIS DATA SHALL BE SUBMITTED WITH DI-QCIC-81006. NOTE: THE GOV'T WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT. NOTE: SEE DI-QCIC-81006 FOR ELECTRONIC REQUIREMENTS FOR SUBMISSION OF DATA.

A005

Title: ENGINEERING CHANGE PROPOSAL (ECP) **App Code:** N/A

Subtitle: **Dist Statement Required:** **

Data Item Number: DI-CMAN-80639C* **Frequency:** ASREQ

Contract Reference: SECTION C **As of Date:** N/A

Requiring Office: RDAR-EIS-PD **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 THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE. DATA MUST BE IN GOV'T COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT [REDACTED] ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM.(DD FORMS)

A006

Title: REQUEST FOR DEVIATION (RFD)**** **App Code:** N/A

Subtitle: **Dist Statement Required:** **

Data Item Number: DI-CMAN-80640C* **Frequency:** ASREQ

Contract Reference: SECTION C **As of Date:** N/A

Requiring Office: RDAR-EIS-PD **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 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 GOV'T COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ***SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT [REDACTED] 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.

A007

Title: NOTICE OF REVISION (NOR) **App Code:** N/A
Subtitle: **Dist Statement Required:** ***
Data Item Number: DI-CMAN-80642C* **Frequency:** ASREQ
Contract Reference: SECTION C **As of Date:** N/A
Requiring Office: RDAR-EIS-PD **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

REMARKS

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE. DATA MUST BE IN GOV'T COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **SUBMIT ELECTRONICALLY TO ROCK-ECP-INPUT@CONUS.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. FORMS LOCATED AT [REDACTED] ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. ***THE DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

A008

Title: TEST/INSPECTION REPORT **App Code:** N/A
Subtitle: ACCEPTANCE & DESCRIPTION* **Dist Statement Required:** N/A
Data Item Number: DI-NDTI-80809B **Frequency:** ASREQ
Contract Reference: SECTION E **As of Date:** N/A
Requiring Office: AMSJM-QAO **Date of 1st Submission:** ASREQ
DD 250: NO **Date of Subsequent Submission:** ASREQ

Distribution	Draft	Reg	Repro
THRU QAR	0	0	0

REMARKS

*SHEETS FOR PROPELLANTS AND EXPLOSIVES. THIS REPORT SHALL BE SUBMITTED FOR EACH LOT OR BATCH PROCESSED. ONLY PARA 10.2.6.4, 10.2.6.4.1 AND 10.2.6.4.2 OF THE DID APPLY. ELECTRONIC SUBMISSION MADE BY ACCESSING THE WORLDWIDE AMMUNITION DATA CARD REPOSITORY PROGRAM (WARP) HOUSING THE ACCEPTANCE AND DESCRIPTION SHEET MODULES which are located on the Munitions History Program (MHP) website at [REDACTED]. THIS REQUIREMENT IS IN ADDITION TO THE DISTRIBUTION ACCOMPANYING THE LOTS, THOSE REQUESTED THE QUALITY AND TECHNICAL OFFICES IN THE ITEM SPECIFICATIONS, AND ANY OTHER DISTRIBUTIONS REQUIRED IN THE CONTRACT. Item is commercially procured. Item is built to a performance specification. Energetic material is not defined.

A009

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

Subtitle: LOT ACCEPTANCE TEST REPORT	Dist Statement Required: D (SEE REMARKS)
Data Item Number: DI-NDTI-80809B	Frequency: ASREQ
Contract Reference: QA SECTION E	As of Date: N/A
Requiring Office: AMSJM-QAO	Date of 1st Submission: 30 DATC
DD 250: NO	Date of Subsequent Submission: ASREQ

Distribution	Draft	Reg	Repro
WARP	0	1	0
QAR	0	1	0

REMARKS
 LOT ACCEPTANCE TEST REPORTS SHALL BE SUBMITTED BY WARP (SEE SECTION C) WITHIN 30 CALENDAR DAYS AFTER COMPLETION OF TESTING. DISTRIBUTION AUTHORIZED TO THE DEPARTMENT OF DEFENSE AND U.S. DOD CONTRACTORS ONLY (CRITICAL TECHNOLOGY (DATE OF CONTRACT AWARD). OTHER REQUESTS SHALL BE REFERRED TO (AMSJM-QAO). APPLY THE FOLLOWING MARKING TO FRONT OF EACH TEST REPORT "WARNING: THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC 2751, ET SEQ.) OR THE EXPORT ADMINISTRATION ACT OF 1979 (TITLE 50, U.S.C, AP. 2401 ET6 SEQ.), AS AMENDED. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. DISSEMINATE IN ACCORDANCE WITH PROVISIONS OF DOD DIRECTIVES 5230.25. HANDLE AND DESTROY "FOR OFFICAL USE ONLY (FOUO)" DOCUMENTS. IAW DTL-13041815, paragraphs 3.4, 3.5, 3.6, 3.7, 3.8

A010

Title: Operations Security (OPSEC) Plan	App Code: A
Subtitle: OPSEC Program	Dist Statement Required: D
Data Item Number: DI-MGMT-80934C	Frequency: ONE/R
Contract Reference: PADDS Clause HS7001	As of Date: ASREQ
Requiring Office: AMSJM-FP/G2	Date of 1st Submission: SEE RMKS*
DD 250: XX	Date of Subsequent Submission: SEE RMKS**

Distribution	Draft	Reg	Repro
AMSJM-FP/G2	0	1	0
CO**	0	1	0

REMARKS
 DELETE REFERENCE 'APPLYING OPSEC TO U.S. GOVERNMENT CONTRACTS'. REPLACE WITH REFERENCE 'SAMPLE ACQUISITIONS OPSEC PLAN'. 10 CALENDAR DAYS REQUIRED FOR GOVERNMENT REVIEW AND APPROVAL. *30 CALENDAR DAYS AFTER THE CONTRACTING OFFICER PROVIDES THE LIST OF KNOWN CRITICAL INFORMATION (CI)/THREAT INFORMATION. ** RESUBMIT 10 CALENDAR DAYS AFTER GOVERNMENT REVIEW. SUBMIT ELECTRONICALLY TO AMC.ROCK.ORG.JMC-OPSEC-FD@MAIL.MIL.

A011

Title: CRITICAL SAFETY ITEM, CHARACTERISTIC AND CRITICAL DEFECT REPORT	App Code: A
Subtitle: CICCL, NOTIFICATION, INVESTIGATION, SEGREGATED MATERIAL USE AND RESTART REQUEST	Dist Statement Required: N/A
Data Item Number: DI-SAFT-80970A	Frequency: ASREQ
Contract Reference: Contract Section E Clause	As of Date: N/A

Requiring Office: AMSJM-QAO

Date of 1st Submission: SEE RMKS

DD 250: NO

Date of Subsequent Submission: SEE RMKS

Distribution	Draft	Reg	Repro
THROUGH QAR	0	1	0
AMSJM-QAO	0	1	0
RDAR-QEM-D	0	1	0
RDAR-MEM-I	0	1	0
AFLNO	0	1	0

REMARKS

CICCL, IF APPLICABLE, CONTRACTOR SHALL SUBMIT 60 DAYS PRIOR TO FIRST ARTICLE OR PRODUCTION IF FA IS NOT APPLICABLE. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE STATED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOV'T RESPONSE. NOTIFICATION OF CRITICAL DEFECT, UNLESS OTHERWISE APPROVED BY THE PCO, NOTIFICATION OF THE OCCURRENCE OF ANY CRITICAL DEFECTS SHALL BE MADE TO GOVERNMENT, SEE DISTRIBUTION LIST, WITHIN 24 HOURS OF THE EVENT BY THE MOST EXPEDITIOUS MEANS AVAILABLE. ROOT CAUSE INVESTIGATION AND CORRECTIVE ACTION AND SEGREGATED SUSPECT MATERIAL USE, CONTRACTOR SHALL SUBMIT TO GOV'T, SEE LIST, FOR APPROVAL. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. REQUEST TO RESTART OPERATIONS, CONTRACTOR SHALL SUBMIT TO GOVERNMENT, SEE LIST, FOR APPROVAL. GOVERNMENT WILL RESPOND WITHIN 10 DAYS OF RECEIPT. SUBMIT ELECTRONICALLY TO [REDACTED], AND [REDACTED].

A012

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: N/A

Requiring Office: AMSJM-QAO

Date of 1st Submission: ASREQ*

DD 250: XX

Date of Subsequent Submission: ASREQ**

Distribution	Draft	Reg	Repro
RDAR-QEM	0	1	0
AMSJM-QAO (LETTER ONLY)	0	1	0

REMARKS

A DD FORM 250 IS NOT REQUIRED. *SUFFICIENTLY PRIOR TO INITIATION OF PRODUCTION OR FIRST ARTICLE TEST, IF CONTRACTUALLY REQUIRED (SEE NOTE BELOW). **WHENEVER ANY REVISION THERETO IS NEEDED FOR ANY REASON. NOTE: THE GOV'T WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT. E-MAIL: (1) AIE-QEM@CONUS.ARMY.MIL (2) [REDACTED]. 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.

A013

Title: PERFORMANCE ORIENTED
PACKAGING TEST

App Code: N/A

Subtitle: REPORT

Dist Statement Required: N/A

Data Item Number: DI-PACK-81059A

Frequency: 1TIME

Contract Reference: SECTION C

As of Date: N/A

Requiring Office: RDAR-EIL-TP (RI)	Date of 1st Submission: SEE RMKS BLK*
DD 250: LT	Date of Subsequent Submission: ASREQ**

Distribution	Draft	Reg	Repro
RDAR-EIL-P (D)	0	1	0
RDAR-EIL-TP (RI)	0	1	0

REMARKS
 *30 DAYS PRIOR TO FIRST ARTICLE TEST. REPORT TITLE SHALL INCLUDE ITEM NAME AND MODEL NUMBER OF THE AMMUNITION THAT GOES INTO THE PACKAGE. IF ITEM IS A COMPONENT OF AMMUNITION, THE AMMUNITION SYSTEM THAT THE ITEM IS USED ON SHALL ALSO BE INCLUDED. REPORT SHALL BE SUBMITTED ELECTRONICALLY VIA E-MAIL TO [REDACTED] AND [REDACTED] SAVED IN RICH TEXT FORMAT (RTF), ASCII OR PDF FORMAT. **SUBMIT EVERY TWO (2) YEARS.

A014

Title: First Article Qualification Test Plan and Procedures	App Code: A
Subtitle: First Article Test Plan	Dist Statement Required: D
Data Item Number: DI-NDTI-81307A	Frequency: ASREQ
Contract Reference: Section E	As of Date: N/A
Requiring Office: AMSJM-QAO	Date of 1st Submission: ASREQ
DD 250: XX	Date of Subsequent Submission: ASREQ

Distribution	Draft	Reg	Repro
THROUGH QAR	0	1	0
AMSJM-QAO	0	1	0
RDAR-QEM-D	0	1	0
RDAR-MEM-I	0	1	0
AFLNO	0	1	0

REMARKS
 FIRST ARTICLE TEST PLAN SHALL BE SUBMITTED WITHIN A MINIMUM OF SIXTY (60) DAYS PRIOR TO FIRST ARTICLE TESTING (FAT). DISPOSITION OF PLAN SHALL BE PROVIDED WITHIN THIRTY (30) DAYS OF RECEIPT BY THE PCO. RESUBMITTALS (IF REQUIRED) SHALL BE SENT WITHIN TEN (10) DAYS AFTER GOVERNMENT DISPOSITION. PCO APPROVAL OF TEST PLAN SHALL BE OBTAINED PRIOR TO FIRST ARTICLE TEST. ELECTRONIC SUBMITTALS ARE ACCEPTABLE (MICROSOFT OFFICE FORMAT ONLY). DISTRIBUTION STATEMENT D, DOD USE ONLY. PLAN SHALL INCLUDE ALL VERIFICATIONS BY EXAMINATIONS, ANALYSES, DEMONSTRATIONS OR TESTS NEEDED TO MEET ALL REQUIREMENTS OF PRIME ITEM SPECIFICATION AND DLs. CONTRACTOR FORMAT ACCEPTABLE, SAMPLE AVAILABLE UPON REQUEST. SUBMIT ELECTRONICALLY TO [REDACTED], and [REDACTED].

A015

Title: QUALITY PROGRAM PLAN (QPP)	App Code: A
Subtitle:	Dist Statement Required: N/A
Data Item Number: DI-QCIC-81722	Frequency: ASREQ
Contract Reference: Section E	As of Date: N/A
Requiring Office: AMSJM-QAO	Date of 1st Submission: ASREQ
DD 250: NO	Date of Subsequent Submission: ASREQ

Distribution	Draft	Reg	Repro
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THRU QAR	0	1	0
AMSJM-QAO	0	1	0
AFLNO	0	1	0

REMARKS

DISTRIBUTION STATEMENT SHALL BE ASSIGNED AND IMPLEMENTED BY DOD CONFIGURATION MANAGER. PLAN SHALL BE SUBMITTED THROUGH QAR TO ALL ADDRESSES AT LEAST 45 DAYS PRIOR TO INITIATION OF PRODUCTION OR FIRST ARTICLE ACCEPTANCE TEST (FAAT) (IF FAAT IS REQUIRED). GOVERNMENT SHALL PROVIDE COMMENTS OR CONCURRENCE WITHIN 30 DAYS. UNLESS OTHERWISE SPECIFIED, THE CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. SUBMIT ELECTRONICALLY TO [REDACTED] AND [REDACTED].

A016

Title: AMMUNITION DATA CARD (ADC)	App Code: N/A
Subtitle: Data Input	Dist Statement Required: N/A
Data Item Number: DI-MISC-80043B	Frequency: ASREQ
Contract Reference: SECTION C, MIL-STD-1168B	As of Date: N/A
Requiring Office: AMSJM-QAO	Date of 1st Submission: SEE RMKS
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-1168B, SEC C SOW AND THIS CDRL BY ACCESSING THE WORLDWIDE AMMUNITION DATA REPOSITORY PROGRAM (WARP) which is located on the Munitions History Program (MHP) website at [REDACTED] *HARD COPY ADCS PROVIDED WITH LOT SHIPMENTS SHALL BE GENERATED FROM THE WARP PROGRAM AND SIGNED AND DATED BY THE GOVERNMENT AGENCY RESPONSIBLE FOR ACCEPTANCE (GARA). **WHEN BALLISTIC TESTS ARE REQUIRED, 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. Sample Ammo Data Cards shall be submitted into WARP system prior to FAT.

REVISED/APPROVED: KRISTY MOSHER FOR SDMO, RDAR-EIS-PD DATE: May 7th, 2012