

DOCUMENT SUMMARY LIST

Item: WRENCH, SPANNER
 NSN: 5120-01-138-4797
 Control Number/PRON: P11SLSX1

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-2549 Table DIP 4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet	30 Jun 97 Cat 2
2. ANSI/ISO/ASQC Q9003 or equivalent	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment OR	30 Aug 94
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Descriptive Documentation	11 Sep 89 Cat 1
4a. MIL-DTL-16232G (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base	07 Jan 00 Cat 2
4b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: WRENCH, SPANNER
TO CONTRACT/PR: P11SLSX1

1. SEQUENCE NUMBER		14. DISTRIBUTION	DRPT/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		15. TOTAL:
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS			

1. A001		14. AMSTA-AR-CCL-F (ECALS)	/ /
2. CONFIGURATION CHANGE CONTROL*			/ /
3. ENGINEERING ACTIONS			
4. DI-CMAN-81554			
5. SECTION C			
6. AMSTA-AR-ES	7. NO	8. -	9. **
10. ASREQ	11. ---		15. TOTAL 0/ 0/ 0
12. ASREQ		13. ASREQ	
16. REMARKS			

PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA ECALS WORLDWIDE WEB PAGE [HTTP://EDMD4.PICA.ARMY.MIL/](http://EDMD4.PICA.ARMY.MIL/). *DATA INFORMATION PACKET **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. THE POC FOR ECALS IS LEE SADAUSKAS, AMSTA-AR-QAW, (973) 724-6626 LEES@PICA.ARMY.MIL.

1. A002		14. AMSTA-AR-QAC (D)	(1) / 1/
2. SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC.			/ /
3. AIE DESIGN DOCUMENTATION		QAR	/ /
		CO (LT ONLY)	/ /
4. DI-QCIC-81006*		AMSTA-AR-QAW-C (LT ONLY) (R)	(2) / /
5. SECTION E			/ /
6. AMSTA-AR-QA	7. XX	8. A	9. N/A
10. ONE/R	11. N/A		15. TOTAL 0/ 1/ 0
12. **		13. WHEN REV.	
16. REMARKS			

* BLOCK 4: DO NOT ADDRESS PARAGRAPHS 10.1, 10.2, 10.4.1(f) AND 10.4.2. IGNORE ALL REFERENCE TO THE WORD "SPECIAL" IN DID. SUBMIT FOR ALL CRITICAL, SPECIAL AND MAJOR CHARACTERISTICS IN SPECIFICATION OR QAP. ** BLOCK 12: SUBMIT 30 DAYS PRIOR TO FA, OR PRODUCTION, IF FA IS WAIVED. THE GOVERNMENT WILL RESPOND WITHIN 30 DAYS OF RECEIPT OF ORIGINALS AND REVISIONS. REVISIONS ARE TO BE SUBMITTED WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. IF DOCUMENTATION WAS APPROVED ON PRIOR CONTRACT AND NO CHANGES WERE MADE, SUBMIT

ONLY EVIDENCE OF PRIOR APPROVALS.

email: (1)aie-qac@pica.army.mil (2)amsta-ar-qa-cdr1@ria-emh2.army.mil

Text:Microsoft Office 97

Drawings:AutoCAD-Release 14(Expressed 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.

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- | | | | | |
|---|---------|-------------|--------|-------------------|
| 1. A003 | | 14. | | |
| | | PROCUREMENT | / | / |
| 2. TEST PROCEDURE/ PHOSPHATE COATING PRE- | | CONTRACTING | / | / |
| 3. PRODUCTION PROCEDURE | | OFFICER | / | 1/ |
| 4. DI-NDTI-80603* | | | | |
| 5. MIL-DTL-16232, PARA 3.1 | | | | |
| 6. AMSTA-AR-WEP-RM | 7. XX | 8. A | 9. N/A | |
| 10. ONE/R | 11. N/A | | | 15. TOTAL 0/ 1/ 0 |
| 12. 60 DAC | | 13. N/A | | |

16. REMARKS

BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 07/31/2000