

DOCUMENT SUMMARY LIST

Item: CANNON, FIRING HAMMER
NSN: 1025-01-292-3803
Control Number/PRON: M131F246

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. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2. ANSI/ISO/ASQC Q9003	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94
ANSI/ISO/ASQC Q9001-2000	OR American National Standard Quality management systems-Requirements	13 Dec 00
3a. MIL-DTL-16232G	Phosphate Coating Heavy	07 Jan 00

(TDPL)

Manganese or Zinc Base

Cat 2

3b. DI-NDTI-80603
(DD Form 1423)

Test Procedure

01 Jun 88
Cat 1

CONTRACT C WORKSHEET

PRON M131F246M1

AMC 1

AMSC G

ATC FPS44

TDP 11580128

TDPL DATE 11/12/02

NSN 1025012923803

NOMENCLATURE CANNON FIRING HAMMER

ENGINEERING EXCEPTIONS: The following engineering changes apply to this procurement action(s):

1) Drawing #11580128 - Hammer
Change Material Block
From: Steel AISI 4340 per MIL-S-5000.
To: Steel AISI-SAE E4340 per SAE-AMS-5000.

Remove MIL-S-5000 from Spec Summary (REF) block.
Replace with SAE-AMS-5000

2) Drawing #7309999 - General Data Governing Protective Finish
Remove MIL-L-3150 from drawing and Spec Summary (Ref) block.
Replace with MIL-PRF-3150.

Remove MIL-L-3150 from spec summary (ref) block.
Replace with: MIL-PRF-3150.

3) Drawing #8769450 - Touch-Up of Phosphated Surfaces Finishes
After Benching
Change note 2. Top Coat: Mandatory: Air Cured Solid Film Lubricant per MIL-L-46167.

To: 2. Top Coat: Mandatory: Air Cured Solid Film Lubricant per MIL-PRF-46167.

Remove MIL-L-46167 & MIL-C-13931 from Spec Summary (Ref) block.
Replace with MIL-PRF-46167 & MIL-DTL-13931

4) Drawing #12520739 - Pin, Stop
Change note 6 From:

6. Apply Black Oxide per MIL-C-13924, Cl 1 to all surfaces.
To: 6. Apply Black Oxide per MIL-DTL-13924, Cl 1 to all surfaces.

Remove MIL-C-13924 from Applicable Specifications Block.
Replace with: MIL-DTL-13924.

GFM/GFE: DRAWING NO.

MYLARS REQUIRED (Check one): Y or X N

CERTIFICATION SIGNATURE(s)/CONCURRENCE

Eng

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: CANNON, FIRING HAMMER
TO CONTRACT/PR: M131F246

- | | | |
|----------------------------|-----------------------------------|-----------------------|
| 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 | 15. TOTAL: |
| 12. DATE OF 1ST SUBMISSION | 13. DATE OF SUBSEQUENT SUBMISSION | |
| 16. REMARKS | | |

- | | | |
|--------------------------------------|----------------------|-------------------|
| 1. A001 | 14. SEE ADDRESS CODE | / / |
| 2. ENGINEERING CHANGE PROPOSAL (ECP) | DISTRIBUTION | / / |
| 3. | ATTACHED*** | / / |
| 4. DI-CMAN-80639C* | | |
| 5. SECTION C | | |
| 6. AMSTA-AR-QAW | 7. LT 8. - 9. ** | |
| 10. ASREQ | 11. --- | 15. TOTAL 0/ 0/ 0 |
| 12. ASREQ | 13. ASREQ | |
| 16. REMARKS | | |

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION 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-LINK.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692,1694,1695)

- | | | |
|--------------------------------|----------------------|-------------------|
| 1. A002 | 14. SEE ADDRESS CODE | / / |
| 2. REQUEST FOR DEVIATION (RFD) | DISTRIBUTION | / / |
| 3. | ATTACHED*** | / / |
| 4. DI-CMAN-80640C* | | |
| 5. SECTION C | | |
| 6. AMSTA-AR-QAW | 7. LT 8. - 9. ** | |
| 10. ASREQ | 11. --- | 15. TOTAL 0/ 0/ 0 |
| 12. ASREQ | 13. ASREQ | |
| 16. 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-LINK.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692,1694 AND 1695)

1. A003			14.	
2. NOTICE OF REVISION (NOR)			SEE ADDRESS CODE	/ /
3.			DISTRIBUTION	/ /
			ATTACHED**	/ /
4. DI-CMAN-80642C*				
5. SECTION C				
6. AMSTA-AR-QAW	7. LT	8. -	9. ***	
10. ASREQ	11. ---		15. TOTAL	0/ 0/ 0
12. ASREQ		13. ASREQ		

16. 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. THE FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD TECHDATA/CMDOCS-LINK.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692,1694 AND 1695) ***DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

The data delivery descriptions are available on the attached tacom-ri intranet site:
https://aais.ria.army.mil/aais/SOLINFO/Standard_Attachments/Index%20of%20Attachments.html

1. A004			14.	
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-			PROCUREMENT	/ /
3. PRODUCTION PROCEDURE			CONTRACTING	/ /
			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).

DATE: 12/05/2002