

DATA ITEM DESCRIPTION

FORM APPROVED
OMB NO 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503

1. TITLE REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY	2. IDENTIFICATION NUMBER DI-MGMT-80503
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3. DESCRIPTION/PURPOSE

3.1 This report enables the contractor to notify the Government when freight contents do not agree with shipping documents.

3.2 The principal uses of this report are to provide the basic documents required to (a) support adjustment of property and financial inventory accounting records and (b) provide information as a basis for claims.

4. APPROVAL DATE (YYMMDD) 871230	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSMC-MMD	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
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7. APPLICATION/INTERRELATIONSHIP

7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data generated by the specific and discrete task requirement for this data included in the contract.

7.2 This DID is applicable when contractors receive Government materiel during performance or defense contracts.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS SF 364	9b. AMSC NUMBER A4284
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10. PREPARATION INSTRUCTIONS

10.1 Format. Requested information shall be provided on SF 364. (See Figure 1).

10.2 Content.

10.2.1 Indicate whether shipping discrepancy or packaging discrepancy by placing an "X" in appropriate box at top of form. Mailing envelopes shall be conspicuously marked "SF 364."

10.2.2 Item 1 - DATE OF PREPARATION. Report is prepared in sequence of year, month, and day. This sequence should also be used in all date entries. For example, March 23, 1987, is written 87 MAR 23 and June 1, 1987, is written 87 JUN 01.

10.2.3 Item 2 - REPORT NUMBER. The REPORT NUMBER is made up of the contract DOD Activity Address Code (DODAAC), followed by a four digit-number. This four-digit number will start with 0001 and go to 9999 or to the end of the calendar year. The first number of each year will always be 0001.

10.2.4 Item 3 - TO. In-the clear Name, Address, ZIP Code and DODAAC or Routing Identifier Code (RIC) and attention symbol or code of action activity. When both shipping-type (item) discrepancies and packaging discrepancies are reported for the same item, enter "see item 15" and enter addresses or codes of both action activities in item 15.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Attachment 014

Block 10, Preparation Instructions (Continued)

10.2.5 Item 4 - FROM. Name, address and ZIP code of the reporting activity (consignee). The "in-the-clear" address will be entered.

10.2.6 Item 5a - SHIPPER'S NAME. Enter name and address of shipper (consignor) when different from item 3.

10.2.7 Item 5b - NUMBER AND DATE OF INVOICE. Enter number and date of vendor's invoice or shipper's bill number. Attach copy of invoice to SF 364. (Not applicable to packaging discrepancies).

10.2.8 Item 6 - TRANSPORTATION DOCUMENT. Enter the type of transportation document, Government bill of lading (GBL), commercial bill of lading (CBL), manifest, waybill, insured or certified parcel post number, or transportation control and movement document (TCMD) and the identifying number assigned to such document. This is a mandatory entry when shipment received was made via traceable means (e.g., GBL, CBL). Further, for shipment (item) type discrepancies, include following statement in item 12-- "Shortage has been verified as not being transportation related."

10.2.9 Item 7a - SHIPPER'S NUMBER. Enter shipment number (when more than one shipment is made under a contract or requisition) and contract or document number (e.g., contract, purchase order).

10.2.10 Item 7b - OFFICE ADMINISTERING CONTRACT. Name, Address, and ZIP Code of the contract administration office (CAO) which directed or arranged shipment.

10.2.11 Item 8 - REQUISITIONER'S NUMBER. Enter the requisitioning activity's number (e.g., requisition, purchase request). Entry of the applicable requisition document number is mandatory in all instances, even though a contract or purchase order is involved.

10.2.12 Item 9a - NSN OR PART NUMBER AND NOMENCLATURE. If item received is different from item shown on shipping documents, or different from item ordered, show each item on a separate line. For serial numbered principal items, list the item individual serial number first, followed by the discrepancies applicable to that serial number.

10.2.13 Item 9b - UNIT OF ISSUE. Enter unit of issue as billed or indicated on shipping document for each item listed in item 9a. (Not applicable to packaging discrepancies.)

10.2.14 Item 9c - QUANTITY SHIPPED OR BILLED. Enter quantity of item shipped or billed. When code C1 is applicable, enter the quantity and the supply condition code of the item shipped (e.g., 980A), as shown on the shipping document. (Not applicable to packaging discrepancies.)

10.2.15 Item 9d - QUANTITY RECEIVED. Enter quantity of item received.

10.2.16 Item 10a - DISCREPANCY QUANTITY. Enter the discrepant quantity. If code C1 is applicable, enter the quantity and the supply condition code of the item received. If total quantity received is classified under more than one condition code, enter separately each partial quantity so classified, followed by the applicable condition code (E.G., 980A, 20F).

10.2.17 Item 10b - DISCREPANCY UNIT PRICE. Enter the unit price as billed or shown on shipping document. (Not applicable to packaging discrepancies.)

10.2.18 Item 10c - DISCREPANCY TOTAL COST. For shipping-type (item) discrepancies, enter the total value of materiel (10a x 10b). For packaging deficiencies, enter cost of correct item.

Block 10, Preparation Instructions (Continued)

10.2.19 Item 10d - DISCREPANCY CODE. Nature of discrepancy using the discrepancy codes listed on the face of the form. If a condition exists that is not listed, use code Z1 and describe discrepancy in item 12, remarks.

10.2.20 Item 11 - ACTION CODE. Enter requested action from codes listed on face of the form. If action is other than those covered by listed action codes, use code 1Z and explain action requested in item 12, remarks.

10.2.20 Item 11 - ACTION CODE. Enter requested action from codes listed on face of the form. If action is other than those covered by listed action codes, use code 1Z and explain action requested in item 12, remarks.

10.2.21 Item 12 - REMARKS. Use for any supplemental information where the combination of discrepancy codes and action codes needs clarification; where shipping-type (item) discrepancies and packaging discrepancies need explanation, and where a breakout of cost to reports in terms of time and materials is required. Also enter specific data such as appearance, lot or batch number, manufacture or packaging date, inspector number and inspection date, probable cause of improper packaging and suggested corrective action. When reporting shortages or nonreceipt of items shipped by parcel post to GSA, a statement must be included in item 12 to indicate whether all packages shown as shipped in item 5 of GSA Form 1348-1 were received. Include telephone number (Automatic Voice Network (AUTOVON) and commercial) of the individual to be contacted for additional information if different from item 14a. If medical materiel requiring refrigeration or frozen storage is involved, provide the information requested on the special instruction sheet which is included with shipments of such materiel. Provide photos where it would assist the shipping activity in determining the cause of the discrepancy or deficiency. For component shortages to principal items, sets, kits and outfits; cite the reference(s) used, to include the effective date and change number, to determine the shortage (i.e., a hand receipt, packing list, technical manual drawing or supply catalog). Receiving activities should emphasize the use of packing lists whenever available for the determination of shortages.

10.2.22 Item 13 - FUNDING AND ACCOUNTING DATA. For packaging discrepancies, enter the accounting or appropriation data needed by the action activity to credit the account of the reporting activity for costs involved in correcting the reported discrepancies. This item does not apply to shipping-type (item) discrepancies.

10.2.23 Item 14a - TYPED OR PRINTED NAME, TITLE AND PHONE NUMBER OF PREPARING OFFICIAL. Self-explanatory. When non-DOD action activities are involved include both commercial and AUTOVON numbers.

10.2.24 Item 14b - SIGNATURE. Self-explanatory.

10.2.25 Item 15 - DISTRIBUTION ADDRESSES FOR COPIES. The reverse of SF 364 is to be completed by the action activity.

10. PREPARATION INSTRUCTIONS (Continued)

19. FROM:	17. DISTRIBUTION ADDRESSES FOR COPIES
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18. TO:

Use window envelope to mail this document. Insert name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.

19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:

Fold here	a. MATERIAL <input type="checkbox"/> HAS BEEN SHIPPED <input type="checkbox"/> WILL BE SHIPPED		DOCUMENT NUMBER	b. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION.
	c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A: <input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT		d. <input type="checkbox"/> INVOICE/BILL ATTACHED	e. <input type="checkbox"/> PROOF OF DELIVERY (Parcel or Shipment) OR EVIDENCE OF SHIPMENT ENCLOSED.

f. AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASONS WHICH IS CITED IN THE INDICATED REGULATION.

(1) REASON FOR NOT PROCESSING	(2) PRESCRIBING REGULATION
(1) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR	(2) CHAPTER 3 OF THE GSA HANDBOOK, DISCREPANCIES, DEFICIENCIES IN USA OR GDD SHIPMENTS, MATERIAL OR BILLINGS (FPMR 101-26.3)
(3) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN (1)(2)	(4) CHAP. 2 AND/OR 7 OF GDD 4000.25-7-M, MILITARY STAFF AND BILLING SYSTEM (MILSBILLS) AND/OR GDD 1512, GDD OFFER AND ACCEPTANCE, AS APPLICABLE.

20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL:

a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES.	b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN:	DAYS
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.	d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:	DAYS
e. <input type="checkbox"/> SHIP MATERIAL (Specify location):		
(1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE:		
(2) <input type="checkbox"/> CHARGES COLLECT VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST		
(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID		
f. <input type="checkbox"/> OTHER (Specify)		

If postage advanced herewith. NOTE: Please enclose postage. Material cannot be returned Parcel Post collect.

21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION	22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE:	DATE
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23. REMARKS (Continue on separate sheet of paper if necessary)

24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL	24b. SIGNATURE	24c. DATE
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FIGURE 1. Report of Discrepancy - continued

DATA ITEM DESCRIPTION

FORM APPROVED
OMB NO. 0704 0183

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0183) Washington, DC 20503

1. TITLE
SMALL ARMS SERIALIZATION PROGRAM (SASP)
TRANSACTION CARD

2. IDENTIFICATION NUMBER
DI-MISC-80914A

3. DESCRIPTION/PURPOSE

- 3.1 This Data Item Description (DID) provides for the report of movement of weapons recorded in the SASP.
- 3.2 The SASP card is used to audit movement of weapons recorded in the Department of Defense (DOD) Small Arms Central Registry.

4. APPROVAL DATE
(YYMMDD)
910724

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)
A/JAMSMC-MMD

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

- 7.1 This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.
- 7.2 This DID is applicable to all DOD organizations, activities, and contractors worldwide which have responsibility for contracts involving movement of Small Arms.

(Continued on Page 2)

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER
A6664

10. PREPARATION INSTRUCTIONS

10.1 Format. The SASP Transaction Card shall be in 80 column Electronic Accounting Machine (EAM) card format.

10.2 Content. The SASP Transaction Card content shall be in accordance with the following instructions:

<u>CARD COLUMN</u>	<u>IDENTIFICATION</u>	<u>DESCRIPTION</u>
1-3	Document Identifier Code	Constant "DSM"
4-6	Routing Identifier Code	See Note 1
7	Transaction Code	"P" for Production "R" for Receipt "S" for Shipment
8-22	National Stock Number	Self Explanatory
23-29	Local Use	Leave Blank
30-43	Document Number	Specified in the Contract

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Attachment 015

Block 7, Application/Interrelationship (Continued)

7.3 This program controls all Small Arms defined as follows:

Handguns

Shoulder-fired weapons

Light Automatic weapons up to and including .50 caliber machine guns

Recoilless Rifles up to and including 106MM

Mortars up to and including 81MM

Rocket Launchers, man-portable

Grenade Launchers, rifle and shoulder fired

Individual operated weapons which are portable and/or can be fired without special mounts or firing devices and which have potential use in civil disturbances or are vulnerable to theft.

All weapons meeting this definition, regardless of origin, excluding weapons assigned to classified activities, will be reported. Included would be foreign and commercial weapons, and museum pieces.

7.4 Small Arms, including those mounted in aircraft and vehicles will be reported, whether or not assigned a stock number and/or serial number.

7.5 This DID supersedes DI-ILSS-80280 and DI-MISC-80914.

Block 10, Preparation Instructions (Continued)

<u>CARD COLUMN</u>	<u>IDENTIFICATION</u>	<u>DESCRIPTION</u>
44	Local Use	Leave Blank
45-50	DOD Activity Address Code (DODAAC) Ship to:	Specified in the Contract
51-56	Reporting DODAAC	Specified in the Contract
57-67	Weapon Serial Number	Self Explanatory, See Note 2
68	Local Use	Leave Blank
69-74	Owning DODAAC	Specified in the Contract

(Continued on Page 3)

Block 10, Preparation Instructions (Continued)

<u>CARD COLUMN</u>	<u>IDENTIFICATION</u>	<u>DESCRIPTION</u>
75	Local Use	Leave Blank
76-80	Transaction Date	See Note 3

Note 1: Army/Army Contractor and non-DOD Shipments-B14
Navy/Navy Contractor Shipments-P64
Air Force/Air Force Contractor Shipments-FLZ
DLA Shipments-S9D

Note 2: Weapon Serial Number-The weapon serial number is placed in this data field, right justified. Preceding unused spaces of this data field shall be zero (0) filled.

Note 3: The transaction date is an ordinal date comprised of the last two digits of the calendar year and the Julian day of the year. Example: 30 Jan 85 shall be written 85030

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1. TITLE

REQUEST FOR GOVERNMENT FURNISHED MATERIEL

2. IDENTIFICATION NUMBER

DI-MGMT-80408A

3. DESCRIPTION/PURPOSE

3.1 The Request for Government furnished materiel contains the information required to identify and respond to a contractor's request for Government furnished materiel (GFM).

3.2 The request enables the supply activity to furnish GFM without interrupting the contractor's productivity.

4. APPROVAL DATE (YYMMDD)

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)
A/AMSMC-MMD

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER

A6107

10. PREPARATION INSTRUCTIONS

10.1 Format. The Request for Government furnished materiel format shall be an 80 column Electronic Accounting Machine (EAM) card format.

10.2 Content. The Request for Government furnished materiel content shall be as follows:

10.2.1 Item 1 - DOCUMENT IDENTIFIER CODE (DIC) (CC 1-3). Code which identifies the purpose of this transaction and the system to which it pertains.

- a. "AO_" for requisition. Third position of the DIC will be specified in contract.
- b. "AT_" follow-up which converts to AO_ if no record of AO_. Third position of the DIC is the same as the AO_.
- c. "AC1" for cancellation request.
- d. "AF1" for follow-up to requisition.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Attachment 016

Block 7, Application/Interrelationship (Continued)

7.2 This DID is applicable to contracts in which the Government is required to furnish Government materiel to a contractor.

7.3 This DID supersedes DI-MGMT-80408.

Block 10, Preparation Instructions (Continued)

- e. "AM" for requisition modifier. Perpetuate third position of demand document. This transaction may only be used to modify the project code, priority designator, advice code, and/or required delivery date.

10.2.2 Item 2 - ROUTING IDENTIFIER CODE (RIC) (CC 4-6). Code which identifies the address to which this transaction is to be sent. The RIC shall be the Management Control Activity (MCA) specified in the contract.

10.2.3 Item 3 - MEDIA AND STATUS CODE (CC 7). Code which specifies the type of supply status to be furnished. To be as specified in the contract.

10.2.4 Item 4 - NATIONAL STOCK NUMBER (NSN) (CC 8-22). The appropriate thirteen digit National Stock Number (NSN) of authorized GFM as specified in the contract.

10.2.5 Item 5 - UNIT OF ISSUE (UI) (CC 23-24). The two position alphabetic abbreviation expressing a determinate quantity of an item that will be issued and by which accountable records are maintained. To be as specified in the contract.

10.2.6 Item 6 - QUANTITY TO BE REQUISITIONED (CC 25-29). Appropriate quantity right justified and zero filled. Example 100 shall be written as 00100. Not to exceed quantities cited in the contract unless authorized by the Procuring Contracting Officer (PCO).

10.2.7 Item 7 - REQUISITIONER ADDRESS (CC 30-35). Six position Department of Defense Activity Address Code (DODAAC) which is assigned to the contractor after contract award. This DODAAC shall be obtained from the PCO and authorizes the contractor to receive or ship materiel and facilitates billing.

10.2.8 Item 8 - REQUISITION DATE (CC 36-39). The Julian date in the document number assigned by the requisitioner (example: January 1, 1987, shall be written as 7001).

10.2.9 Item 9 - SERIAL NUMBER CODE (CC 40-43). Number used to identify a specific document number shall be contractor assigned, beginning with 0001 for each requisition date, unless specified in the contract.

10.2.10 Item 10 - DEMAND CODE (CC 44). Constant "N" which indicates to the materiel manager that this is a nonrecurring requirement.

10.2.11 Item 11 - SUPPLEMENTARY ADDRESS (CC 45-50). This field is to be filled only in those cases in which the contract provides for shipment of materiel to a subcontractor. In those cases, a six position DODAAC is assigned to the subcontractor after contract award. This DODAAC shall be obtained from the PCO and authorizes shipment of materiel to a subcontractor, this field shall be left blank.

Block 10, Preparation Instructions (Continued)

10.2.12 Item 12 - SIGNAL CODE (CC 51). Designates to the MCA the field(s) containing DODAAC(s) of the receiving and billing activity. To be as specified in the contract.

10.2.13 Item 13 - FUND CODE (CC 52-53). Code identifying the appropriation fund, fiscal year, and whether transaction is reimbursable or nonreimbursable. To be as specified in the contract.

10.2.14 Item 14 - DISTRIBUTION CODE (CC 54). Identifies MCA to receive status. To be as specified in the contract.

10.2.15 Item 15 - BLANK (CC 55-56).

10.2.16 Item 16 - PROJECT CODE (CC 57-59). Identifies transactions for specific projects or programs for funding and costing. To be as specified in the contract.

10.2.17 Item 17 - PRIORITY (CC 60-61). Code assigned to incoming requisition to define priority of processing within the issue routine. To be as specified in the contract.

10.2.18 Item 18 - REQUIRED DELIVERY DATE (CC 62-64). Calendar day by which materiel is required. Julian day, example: 15 Jan shall be written as 015. Optional field which may be left blank.

10.2.19 Item 19 - ADVICE CODE (CC 65-66). Alphanumeric code used by requisition originators to provide instructions to the MCA. To be as specified in the contract.

10.2.20 Item 20 - BLANK (CC 67-69).

10.2.21 Item 21 - CONTRACT CALL ORDER NUMBER (CC 70-73). If applicable, enter the four position call order number. If no call order exists, this field shall be left blank.

10.2.22 Item 22 - CONTRACT LINE ITEM NUMBER (CLIN) (CC 74-77). Mandatory entry, must contain the four position CLIN against which the GFM is requested.

10.2.23 Item 23 - SUBORDINATE CONTRACT LINE ITEM NUMBER (SUB-CLIN) (CC 78-79). Enter the two position SUB-CLIN, if applicable. If no SUB-CLIN exists, this field shall be left blank.

10.2.24 Item 24 - BLANK (CC 80).

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1. TITLE

GOVERNMENT FURNISHED MATERIEL (GFM) CONSUMPTION REPORT

2. IDENTIFICATION NUMBER

DI-MGMT-80438A

3. DESCRIPTION/PURPOSE

3.1 This Data Item Description (DID) requires the contractor to report to the Management Control Activity (MCA) items and quantities of GFM used during the reporting period.

3.2 This DID facilitates both financial inventory accounting and property accounting for GFM items.

**4. APPROVAL DATE
(YYMMDD)****5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)**

A/AMSMC-MMD

6a. DTIC APPLICABLE**6b. GIDEP APPLICABLE****7. APPLICATION/INTERRELATIONSHIP**

7.1 This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract.

7.2 This DID is applicable to all contracts under which we receive GFM for consumption.

7.3 This DID supersedes DI-MGMT-80438.

8. APPROVAL LIMITATION**9a. APPLICABLE FORMS****9b. AMSC NUMBER**

A6109

10. PREPARATION INSTRUCTIONS

10.1 Format. The format shall be an 80 column Electronic Accounting Machine (EAM) card format.

10.2 Content. Following are the card instructions:

10.2.1 Item 1 - DOCUMENT IDENTIFIER CODE (CC 1-3). Code which identifies the purpose of this transaction and the system to which it pertains. Constant "BZE".

10.2.2 Item 2 - MCA ROUTING IDENTIFIER CODE (RIC) (CC 4-6). Code which identifies the address to which transaction will be sent. Enter the RIC of the appropriate MCA which will be specified in the contract.

10.2.3 Item 3 - BLANK (CC 7).

10.2.4 Item 4 - NATIONAL STOCK NUMBER (NSN) OF GFM (CC 8-22). Enter the 13-digit NSN which identifies the item consumed or incorporated.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Attachment 017

Block 10, Preparation Instructions (Continued)

10.2.5 Item 5 - UNIT OF ISSUE (CC 23-24). The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued, by which accountable records are maintained. Enter the unit of issue of the GFM specified in the contract.

10.2.6 Item 6 - QUANTITY CONSUMED (CC 25-29). Quantity of GFM (NSN CC 8-22) consumed or incorporated. Right justify and zero fill. Example: 5 shall be written as 00005.

10.2.7 Item 7 - NSN OF END ITEM (CC 30-42). Enter the 13 digit NSN of item upon which GFM was utilized.

10.2.8 Item 8 - BLANK (CC 43).

10.2.9 Item 9 - SUPPLY SOURCE (CC 44). Enter appropriate code to identify source of GFM.

a. P - Requisitioned through MCA.

b. J - Obtained by cannibalization of Government materiel.

10.2.10 Item 10 - DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) (CC 45-50). Six position code which was assigned to the contractor after contract award and which authorizes the contractor to receive or ship materiel or facilitates billing. This DODAAC may be obtained from the Procuring Contracting Officer.

10.2.11 Item 11 - BLANK (CC 51-66).

10.2.12 Item 12 - REPORT SEQUENCE NUMBER (CC 67-69). Number each report sequentially through duration of the contract, beginning with 001.

10.2.13 Item 13 - CONTRACT CALL ORDER NUMBER (CC 70-73). If applicable, enter the four-position call order number, if no call order number exists, this field shall be blank.

10.2.14 Item 14 - CONTRACT LINE ITEM NUMBER (CLIN) (CC 74-77). Mandatory entry, must contain the four-position CLIN against which the GFM was consumed.

10.2.15 Item 15 - SUBORDINATE CONTRACT LINE ITEM NUMBER (SUB-CLIN) (CC 78-79). Enter the two position SUB-CLIN if applicable. If no SUB-CLIN exists, this field shall be left blank.

10.2.16 Item 16 - BLANK (CC 80).

DOCUMENT SUMMARY LIST

STATEMENT OF WORK

P38SSL01, Barrel Assembly

DOCUMENT CATEGORY

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in reference and subsequently referenced documents are contractually 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. Unless otherwise specified in the solicitation, contract or contract modifications, all requirements contained in the subsequently referenced documents within reference documents are contractually for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modifications, 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 SUMMARY	DOCUMENT DATE/ DOCUMENT CATEGORY
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1. FAR PART 45 (ACCTBY INST, para 1,7)	Federal Acquisition Regulation	1 Apr 84 Cat 3
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2.a. N/A (ACCTBY INST, para 4a(1))	Statement of Work	N/A Cat 2
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2.b. DI-MGMT-80544A (Sequence A001)	Transportation Discrepancy Report	8 Nov 90 Cat 1
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Attachment 018

3.a.	N/A (ACCTBY INST, para 4a(2))	Statement of Work	N/A Cat 2
3.b.	DI-MGMT-80503 (Sequence A002)	Report of Shipping (Item) and Packaging Discrepancy	30 Dec 87 Cat 1
4.a.	N/A (ACCTBY INST, para 5)	Statement of Work	N/A Cat 2
4.b.	DI-MGMT-80408A (Sequence A003)	Request for Government Furnished Materiel	24 Apr 91 Cat 1
5.a.	N/A (ACCTBY INST, para 6)	Statement of Work	N/A Cat 2
5.b.	DI-MGMT-80438A (Sequence A004)	Government Furnished Materiel (GFM) Consumption Report	24 Apr 91 Cat 1

DOCUMENT SUMMARY LIST

Item: BARREL ASSY
NSN: 1005-01-387-8516
Control Number/PRON: P38SSL01

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-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

- (1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.
- (2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".
- (3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."
- (4) Para 5.4.3.5.1. Minor deviations.
Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."
- (5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".
- (6) Page 56. Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

(7) Para 5.4.4.5.1. Minor waivers.
 Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."

(8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".

(9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

(10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."

(11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."

(12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".

(13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2
1d. DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2
1e. DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2
1f. DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2
2. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94

ADDRESS CODE DISTRIBUTION SHEET
FOR ECP/RFD/RFW/VECP

1. Concurrent distribution of Value Engineering Change Proposals (VECPs), Engineering Change Proposals (ECPs), Request for Deviations (RFDs) shall be submitted by the Contractors as follows:
2. The contractor shall submit copies as required and as identified below to: Director, U.S. Army Armament Research, Development and Engineering Center, ATTN: AMSTA-AR-QAD (ECPs), Rock Island, IL 61299-7300.
 - a. VECPs - original plus 3 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force)
 - b. ECPs - original plus 2 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force)
 - c. RFDs/RFWs- original plus 2 copies
original plus 2 copies (Navy or Air Force)
3. Provide one copy designated "Advance Copy" to one of the following design agencies if the agency is cited in the contract:
 - a. Chemical Command: Commander, Chemical Biological Defense Agency, ATTN: SCBRD-ENE-D, Aberdeen Proving Ground, MD 21010-5423.
 - b. U.S. Navy: Commander, Naval Surface Warfare Center, Crane Division, ATTN: Code 40, Crane, IN 47522-5000, or Commander, Naval Air Warfare Center, Weapons Division, 521 9th St., ATTN: Code 332200E, Point Mugu, CA 83042-5001.
 - c. U.S. Air Force: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-ASI-SA (Mr. Flood ASD/YH), Eglin Air Force Base, FL 32542-5000, or Commander, Ogden Air Logistics Center, ATTN: OO-ALC/LIWGE, 6034 Dogwood Ave., Hill Air Force Base, UT 84056-5816.
4. Provide one copy designated "Advance Copy" to:
 - a. Contracting Officer: Director, Armament and Chemical Acquisition, and Logistics Activity, Rock Island, IL 61299-8630 (ACALA items) or Commander, Industrial Operations Command, Rock Island, IL 61299-6000 (IOC items).
 - b. Administrative Contracting Officer.
5. For VECPs only, provide one copy designated "Advance Copy" to the Value Engineering Division: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-RMV, Rock Island, IL 61299-6000.
6. When ECPs, RFWs, RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy shall be provided to AMSTA-AR-QAD via data facsimile (FAX) to 309-782-6450. This transmission is to be immediately followed with the usual hard copy mailing.

Attachment 020

CERTIFICATION CONCERNING CONFLICTS
OF INTEREST, NONDISCLOSURE AND RULES OF CONDUCT FOR

SOLICITATION NO.DAAE20-99-R-0075

ITEM: Compensator, P/N: 9349051

1. I have read, understand and will abide by the requirements of the Joint Ethics Regulation (DoD Directive 5500.7 and 5 CFR Part 2635, et seq.), AR 25-55, FAR 3-104, and DFARS 203.104.

2. To the best of my knowledge, neither I, nor my spouse, nor my dependent child(ren), nor members of my household:

a. Have any direct or indirect financial interest in any firm on the list of potential offeror(s) or which has otherwise expressed an interest in the acquisition.

b. Have any other beneficial interest in such firms except:

3. I understand that the release of proprietary and source selection information is governed by AR 25-55, Joint Ethics Regulation (DoD 5500.7 and 5 CFR Part 2635, et seq.), and provisions of FAR 3.104. I will not knowingly disclose any proprietary or source selection information regarding this procurement directly or indirectly to any person other than a person authorized by the head of the agency or the contracting officer to receive such information.

4. I will observe the following rules during the conduct of the procurement:

a. I will not solicit or accept, directly or indirectly, any promise of future employment or business opportunity form, or engage, directly or indirectly in any discussion of future employment or business opportunity with, any officer, employee, representative, agent, or consultant of a competing contractor. I am aware that there are limitations and restrictions on post-government employment activities and employment which are set out in the statute and regulations referenced in paragraph 1 above.

Attachment 021

CERTIFICATION CONCERNING CONFLICTS OF INTEREST, NONDISCLOSURE AND RULES OF CONDUCT FOR SOLICITATION

b. I will not ask for, demand, exact, solicit, seek, accept, receive, or agree to receive, directly or indirectly, any money, gratuity, or other thing of value from any officer, employee, representative, agent, or consultant of any competing contractor for this procurement.

5. I understand that my obligations under this certification are of a continuing nature, and if anything takes place which would cause a change to any statement, or create a violation of any representation or rule of conduct herein I will bring such matter to the attention of the ethics counselor and contracting officer.

Signature

Organization

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)				7. DATE PREPARED	FORM USE ONLY (MIL. (AFG) 1687)
2. MATERIAL / COMPONENT / ASSEMBLY Cartridge, 5.56mm, Tracer, M856				8. MODEL 1948	9. PRIORITY G
3. APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLASS 28.7102					
PART I - SENSITIVITY <i>Explosive and Compressor Hazards</i>					
1. FUNCTION TEST NA		2. INITIATION NA		4. ELECTROSTATIC DISCHARGE TEST NA	
PART B - HAZARDS					
1. RISK Low	10. ALLEN CRITERION TEST NA	11. FLASH POINT NA	12. DECOMPOSITION PRODUCTS Toxic, Avoid Inhalation and Ingestion		
13. FLAMMABLE AND/OR PERSISTENT LIMIT a. LOWER PERCENT NA		b. UPPER PERCENT NA	14. DENSITY Low	15. VAPOR PRESS. NA	16. UNCLAS. NA
17. HEALTH HAZARD (See Attachment) Not Toxic			18. IMPACTED BY PUNCH/BLINDING FLASK (Specify Hazards Below) Class 1.4		
19. SPECIAL REQUIREMENTS (If additional space is needed, use back of this page) Ref-Dwg: 9542865/9342863 and Spec: MIL-C-63990 Approved Packaging Drawings (See Attached Sheet) *** (See Attached Sheet)					
PART III - SHIPPING / STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS					
20. DOT HAZARD CLASSIFICATION 1.4	21. DOT STORAGE COMPATIBILITY GROUP S	22. DOT HAZARD CLASSIFICATION 1.4S	23. DOT COMPANION MATERIAL ***		
24. PREPARED BY (NAME) a. TYPE OR PRINTED NAME R. W. BATSON		b. SIGNATURE <i>R. W. Batson</i>		c. ORGANIZATION Safety Office, ARDEC	
25. CHECKED BY (NAME) a. TYPE OR PRINTED NAME C. L. NGUYEN		b. SIGNATURE <i>Chau L. Nguyen</i>		c. ORGANIZATION Safety Office, ARDEC	
26. SAFETY OFFICER OR APPROVED REPRESENTATIVE a. TYPE OR PRINTED NAME C. R. PETERS		b. SIGNATURE <i>C. R. Peters</i>		c. ORGANIZATION Safety Office, ARDEC	
The information relating to safety hazards contained in this document is limited to those hazards which the document is provided as a part of a procurement/production package which covers the development, testing, storage, maintenance, use, distribution, conversion, demilitarization, packaging, transportation, handling, disposal, incineration, repair or any other use of the item, (aerotoxicity/operational responsibility) which is specified in the contract. This safety data contained herein are examples which shall be used by the contractor to alert personnel performing as well as other personnel of hazards associated with the			procurement/production of the item. No representation is made that compliance with the information provided will prevent any accidents to persons or property or that additional warnings may not be appropriate. Neither the foregoing nor any act or failure to act by the Government is regard to alerting personnel to the hazards of the item shall affect or reduce the contractor's responsibility for the safety of contractor personnel or property and for the safety of the general public in connection with the performance of the contract, or impose or add to any liability of the Government for such safety.		

Sheet 1 of 3

DD Form 1357-6, REV 11

1948 19260 SD G 0001_U_N
March 8, 1999 9:31 AM

Attachment 022

1948
G
01 Oct 98

Cartridge, 5.56mm, Tracer, M856
Spec: MIL-C-63990
HCSDS: 1948
Dwg: 9342865 Rev-E
9342863 Rev-A

Primer, Percussion, M41 **
Spec: MIL-P-46610
HCSDS: 10032
Dwg: 10534279

Propellant, WC-844T **
Spec: ARD-104
HCSDS: 340
Dwg: 9378273

"or"

Propellant, WCR-845 **
Spec: MIL-P-3984
HCSDS: 2504
Dwg: 12953490

Bullet, f/Cartridge, 5.56mm,
Tracer, M856 **
HCSDS: 1947
Dwg: 9342866

** Applicable to 9342865 only.

1948_19200_SD_G_0002_0001_U_N
March 8, 1999 8:37 AM

Sheet 2 of 3

1948
G
01 Oct 98

Special Requirements: (Cont'd)

1. In accordance with applicable parts of 49CFR for proper description, packaging, marking and classification, the following Hazard Classification is assigned to the subject item:

DOD Hazard Class/Div/SCG: 1.4F
 DOT Hazard Class: 1.4B
 (Section 173, Subpart C, Section 173.52)
 DOT Label: None
 (Section 172, Subpart E (172.431 (c) & (d))
 DOT Proper Shipping Name (PSN): Cartridges, Small Arms
 (Section 172, Subpart B and Section 172.101)
 UN Serial Number/PSN: 0012
 DOT Container Marking: Cartridges, Small Arms
 UN: 0012
 HSW: (as applicable)
 DOT Authorization: (as applicable)
 (Section 172, Subpart D, Section 172.301(a) and
 172.320(a))
 Packaging Method: PI-130
 Explosive Weight for QD Determination: lbs (kgs): (as applicable)

2. Approved Packaging Drawings:

800 Cartridges - M27 Linked: 9349295, 9354585, 12551963 and
 9354587 (COAI)

(MSN: 1305-01-156-7584 DODIC: AD64 UN Ident: 0012)
 DOT Authorization: Ref: EX-8501077A lbs (kgs) 0.004400 (.001996)

1640 Cartridges: 9345239, 10534433, 12551963 and 9357727 (COAI)

(MSN: 1305-01-155-5457 DODIC: AD63 UN Ident: 0012)
 DOT Authorization: Ref: EX-8501077 lbs (kgs) .0035600 (.001615)

1600 Cartridges - M27 Linked: 12590217, 12590219, 12590218 and
 12957656 (COAI)

(MSN: 1305-01-252-0153 DODIC: M064 UN Ident: 0012)
 DOT Authorization: Ref: EX-8712753 lbs (kgs) 0.004400 (.001996)

Sheet 3 of 3

1948_19200_SD_G_0003_0001_U_N
 March 8, 1999 8:31 AM

MAR-08-1999 10:35

93%

P.03

TOTAL P.03

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: BOLT, BREECH
TO CONTRACT/PR: P18SSKX1

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 250	8. APP CODE	9. DIST STATEMENT 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-80639B			
5. MIL-STD-973			
6. AMSTA-AR-QAD	7. LT	8. -	9. *
10. ASREQ	11. ---		15. TOTAL 0/ 0/ 0
12. ASREQ		13.	
16. REMARKS	ECP SHORT FORM SHALL BE USED FOR THE SUBMISSION AND PROCESSING OF ALL CLASS II ENGINEERING ACTIONS. *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		

1. A002		14. SEE ADDRESS CODE	/ /
2. REQUEST FOR DEVIATION (RFD)		DISTRIBUTION	/ /
3.		ATTACHED	/ /
4. DI-CMAN-80640B			
5. MIL-STD-973			
6. AMSTA-AR-QAD	7. LT	8. -	9. *
10. ASREQ	11. ---		15. TOTAL 0/ 0/ 0
12. ASREQ		13.	
16. REMARKS	*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		

- 1. A003
- 2. REQUEST FOR WAIVER (RFW)
- 3.

14.
SEE ADDRESS CODE / /
DISTRIBUTION / /
ATTACHED / /

4. DI-CMAN-80641B

5. MIL-STD-973

6. AMSTA-AR-QAD 7. LT 8. - 9. *

10. ASREQ 11. ---

15. TOTAL 0/ 0/ 0

12. ASREQ 13.

16. REMARKS

*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

-
- 1. A004
 - 2. NOTICE OF REVISION (NOR)
 - 3.

14.
SEE ADDRESS CODE / /
DISTRIBUTION / /
ATTACHED / /

4. DI-CMAN-80642B

5. MIL-STD-973

6. AMSTA-AR-QAD 7. LT 8. - 9. *

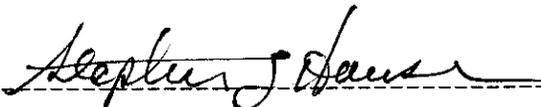
10. ASREQ 11. ---

15. TOTAL 0/ 0/ 0

12. ASREQ 13.

16. REMARKS

THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRAWING, ASSOCIATED LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRE REVISION AND SUBMIT SAID NOR WITH THE ECP. *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.



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

DATE: 02/22/1999

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: BARREL ASSY
 TO CONTRACT/PR: P38SSL01

1. SEQUENCE NUMBER		14. DISTRIBUTION	DRAFT/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-80639B			
5. MIL-STD-973			
6. AMSTA-AR-QAD	7. LT	8. -	9. *
10. ASREQ	11. ---		15. TOTAL 0/ 0/ 0
12. ASREQ		13.	

16. REMARKS
 ECP SHORT FORM SHALL BE USED FOR THE SUBMISSION AND PROCESSING OF ALL CLASS II ENGINEERING ACTIONS. *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

1. A002		14. SEE ADDRESS CODE	/ /
2. REQUEST FOR DEVIATION (RFD)		DISTRIBUTION	/ /
3.		ATTACHED	/ /
4. DI-CMAN-80640B			
5. MIL-STD-973			
6. AMSTA-AR-QAD	7. LT	8. -	9. *
10. ASREQ	11. ---		15. TOTAL 0/ 0/ 0
12. ASREQ		13.	

16. REMARKS
 *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

1. A003
2. REQUEST FOR WAIVER (RFW)
3.

14.
SEE ADDRESS CODE / /
DISTRIBUTION / /
ATTACHED / /

4. DI-CMAN-80641B

5. MIL-STD-973

6. AMSTA-AR-QAD 7. LT 8. - 9. *

10. ASREQ 11. ---

15. TOTAL 0/ 0/ 0

12. ASREQ 13.

16. REMARKS

*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

1. A004
2. NOTICE OF REVISION (NOR)
3.

14.
SEE ADDRESS CODE / /
DISTRIBUTION / /
ATTACHED / /

4. DI-CMAN-80642B

5. MIL-STD-973

6. AMSTA-AR-QAD 7. LT 8. - 9. *

10. ASREQ 11. ---

15. TOTAL 0/ 0/ 0

12. ASREQ 13.

16. REMARKS

THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRAWING, ASSOCIATED LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRE REVISION AND SUBMIT SAID NOR WITH THE ECP. *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

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

DATE: 02/22/1999

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TOP _____ TM _____ OTHER _____		
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ NO	8. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES		
16. REMARKS			a. ADDRESSEE	Draft	Final	
					Reg	Repro
15. TOTAL					1	0
A001	Transportation Discrepancy Report					
DI-MGNT-80544A	SOW, ACTBY INST, para 3a(1)		AMSTA-AC-NCD			
NO		AS REQ	SEE BLK 16		AMSTA-AC-NCD	
		AS REQ				1
Submission required upon discovery of transportation discrepancy when materiel is received at contractors facility. E-Mail amsta-ac-ncd@ria-emh2.army.mil					1	0
A002	Report of shipping (Item) and Packaging Discrepancy					
DI-MGMT-80503	SOW, ACTBY INST, para 3a(2)		AMSTA-AC-NCD			
NO		AS REQ	SEE BLK 16		AMSTA-AC-NCDC	
		AS REQ				1
Submission required upon discovery of shipping discrepancy when materiel is received at contractors facility. Report shall be submitted within 3 days of discovery of discrepancy. E-Mail amsta-ac-ncdc@ria-emh2.army.mil					1	0
A003	Request for Government Furnished Material (GFM)					
DI-MGMT-80408A	SOW, ACTBY INST, para 4		AMSTA-AC-NCD			
NO		AS REQ	SEE BLK 16		AMSTA-AC-NCDD	
		AS REQ				1
Submission required to receive GFM E-Mail amsta-ac-ncdd@ria-emh2.army.mil					1	0
A004	Government Furnished Material (GFM) Consumption Report					
DI-MGMI-80438A	SOW, ACTBY INST, para 5		AMSTA-AC-NCD			
DD		MONTHLY	40 DAC		AMSTA-AC-NCDD	
		O TIME				1
Submission required to reflect GFM consumed during report period - negative report required. VLK: 10th day of month following report month. E-Mail amsta-ac-ncdd@ria-emh2.army.mil					1	0

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

Exhibit C