

DOCUMENT SUMMARY LIST

Item: BOLT, AUTOMATIC
 NSN: 1005-01-184-4041
 Control Number/PRON: M131S296

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 Q9001 Higher Level Contract Quality Requirement (Sec E)	Quality Systems-Model for QA in Design/Devel., Prod., Installation & Servicing OR	1994
ANSI/ISO/ASQC Q9001-2000	American National Standard Quality management systems- Requirements	13 Dec 00

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
5. FAR PART 45 ACTBY INST, para 1,7	Federal Acquisition Regulation	April 1984 Cat 2
6. AR 710-3 ACTBY INST, para 4,5	Asset and Transaction Reporting System	16 Dec 1987 Cat 2
7a. N/A ACTBY INST, para 4a(1)	Statement of Work	N/A Cat 2
7b. DI-MGMT-80544A (DD Form 1423)	Transportation Discrepancy Report	08 Nov 1990 Cat 1
8a. N/A ACTBY INST, para 4a(2)	Statement of Work	N/A Cat 2
8b. DI-MGMT-80503 (DD Form 1423)	Report of Shipping (Item) and Packaging Discrepancy	30 Dec 1987 Cat 1
9a. N/A ACTBY INST, para 5	Statement of Work	N/A Cat 2
9b. DI-MGMT-80408B (DD Form 1423)	Request for Government Furnished Materiel	15 May 1998 Cat 1
10a. N/A ACTBY INST, para 6	Statement of Work	N/A Cat 2
10b. DI-MGMT-80438B (DD Form 1423)	Government Furnished Materiel (GFM) Consumption Report	15 May 1998 Cat 1
11a. N/A ACTBY INST, para 7	Statement of Work	N/A Cat 2
11b. DI-MISC-80914A (DD Form 1423)	Small Arms Serialization Program (SASP) Transaction Card	24 Jul 1991 Cat 1

DOCUMENT SUMMARY LIST
STATEMENT OF WORK

PRON M131S296 M2 PRACTICE BOLT

DOCUMENT CATEGORY

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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
1. FAR PART 45 (ACCTBY INST, para 1,8)	Federal Acquisition Regulation	1 Apr 84 Cat 3
2. AR 710-3 (ACCTBY INST, para 3,6)	Asset and Transaction Reporting System	16 Dec 87 Cat 3
3.a. N/A (ACCTBY INST, para 3a(1))	Statement of Work	N/A Cat 2
3.b. DI-MGMT-80544A (Sequence A001)	Transportation Discrepancy Report	8 Nov 90 Cat 1

4.a.	N/A (ACCTBY INST, para 3a(2))	Statement of Work	N/A Cat 2
4.b.	DI-MGMT-80503 (Sequence A002)	Report of Shipping (Item) and Packaging Discrepancy	30 Dec 87 Cat 1
5.a.	N/A (ACCTBY INST, para 4)	Statement of Work	N/A Cat 2
5.b.	DI-MGMT-80408B (Sequence A003)	Request for Government Furnished Materiel	15 May 98 Cat 1
6.a.	N/A (ACCTBY INST, para 5)	Statement of Work	N/A Cat 2
6.b.	DI-MGMT-80438B (Sequence A004)	Government Furnished Materiel (GFM) Consumption Report	15 May 98 Cat 1
7.a.	N/A (ACCTBY INST, para 3b,6)	Statement of Work	N/A Cat 2
7.b.	DI-MISC-80914A (Sequence A005)	Small Arms Serialization Program (SASP) Transaction Card	24 Jul 91 Cat 1