CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The 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 the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. 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: TDP ____ TM ____ OTHER ____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F100-PW-100 Engines		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Contractor's Configuration Management Plan	Nsn-2840-01-080-0197 Noun: Fuel Cool. Tube Conn. Bracket Assy Pre-Production / First Article Plan

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-CMAN-80858 / T		DSCR-JLTB

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SD	A	1Time	30DAC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		N/A	N/A

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

16. REMARKS

Nsn-2840-01-080-0197 , Part# 4053948 (77445).

Block 4. Tailored:

The Contract Awardee shall provide a plan for approval that ensures all drawing and specification requirements are complied with prior to First Article sample manufacture. The Plan shall include the "equipment and facilities" used to verify all drawing(s), specifications, and process requirements. As a minimum, the Plan shall address the following criteria:

(a). A list of all drawing dimensions, surface texture, etc..., to be inspected and the equipment to be used for verification of each dimension, surface texture, etc... An actual drawing(s) shall be submitted with the Plan that correlates the dimensions on the drawing(s) to those identified on the list.

(b). A plan to verify that all non-destructive inspections are met.

(c). A plan to verify that all visual inspection requirements are met.

(d). A plan to verify material properties which shall include material properties, metallurgical properties, and chemical compositions.

(e). A plan to ensure that all manufacturing processes are performed by the Original Equipment Manufacturer(OEM), Pratt and Whitney, certified vendors.

(f). A plan to ensure that the forging / casting source is OEM approved for the specific forging / casting requirement, as applicable.

(g). The Plan shall identify all external sources for applicable material and process requirements.

(h). The Plan shall identify GFE, GFM, and Tooling requirements if applicable.

(i). The Plan shall identify all aspects of Quality Assurance such as policies, organization, planning, procedures control, responsibilities, and interfaces including calibration, inspection and testing related criteria.

Additional guidelines for this Plan are contained in LPF-QAR-003.

Block 7. The "Pre-Production / FAT Plan" shall be submitted along with a copy of the drawings to OC-ALC for evaluation and approval. Copies shall be submitted to the DSCR PCO and the local DCM Office.

Block 14. Distribution as follows: A copy of the contract shall be provided with the Plan to;

1. DCM - QAR , Vendor DCM Office
2. Defense Supply Center Richmond (DSCR)
   Attn: DSCR-JLP
   8000 Jefferson Davis Highway
   Richmond, VA 23297-5877
3. OC-ALC/ENRS
   3001 Staff Dr, Ste T69
   Tinker AFB, OK 73145-3036
   Attn: FA Monitor

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCM - QAR Vendor DCM	0	0	1
DSCR-JLP PCO Richmond, VA	0	0	1
OC-ALC / ENRS Tinker AFB, OK	0	2	0
15. TOTAL →	0	2	2

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Joseph Plesyk	12-31-2002	Joseph Plesyk	12-31-2002

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER ____
D. SYSTEM/ITEM F100-PW-100 Engines	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	Test / Inspection Report	Nsn-2840-01-080-0197 Noun: Fuel Cool. Tube Conn. Bracket Assy First Article Test / Inspection Report	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-NDTI-80809B / T		DSCR-JLTB	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SD		1Time	30DATC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A	A	See Block 16	N/A

16. REMARKS

Nsn-2840-01-080-0197 , Part# 4053948 (77445).

Block 4. Tailored:

The First Article Test / Inspection Report shall satisfy all the requirements in the approved Pre-Production / First Article Test Plan. All drawing requirements must be satisfied including dimensions, visual inspections, non-destructive inspections, manufacturing processes, as well as material requirements. The Test Report shall identify the sub-vendor(s) utilized to perform the manufacturing and inspection processes as well as proof that the sub-vendor(s) are OEM(Pratt and Whitney) certified to perform the processes. A copy of the process sheets used to manufacture the First Articles shall be included in the Test Report. The Report shall be structured to include all applicable piece-parts as well as the product's final assembly.

Additional guidelines for the Test Report are contained in LPF-QAR-003.

DID-Element 10.2.6.4.2 Test / inspection results. Shall include certification(s) of material and process(es), material shall be acquired and external process(es) to be performed by Pratt and Whitney approved sources.

Block 7. The Report shall be submitted along with a copy of all the drawings to OC-ALC for evaluation and approval. Copies shall be submitted to the DSCR PCO and the local DCM Office.

Block 11. Report is due no later than 120-days after contract award.

Block 12. The Vendor shall submit this FAT Report with the FAT Samples due at Tinker AFB for First Article Testing. FAT Qty-04 each shall apply, with Qty-02 each provided assembled and another Qty-02 each provided un-assembled for testing. All un-assembled pieces shall be properly marked to sample lot and drawing references.

Block 14. Distribution as follows: A copy of the contract and drawing(s) shall be provided with the First Article Test Report to:

1. DCM - QAR , Vendor DCM Office
2. Defense Supply Center Richmond(DSCR)
   Attn: DSCR-JLP
   8000 Jefferson Davis Highway
   Richmond, VA 23297-5877
3. OC-ALC / ENRS
   3001 Staff Drive, Ste T69
   Tinker AFB, OK 73145-3036
   Attn: FA Monitor

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCM - QAR Vendor DCM	0	0	1
DSCR-JLP PCO Richmond, VA	0	0	1
OC-ALC / ENRS Tinker AFB, OK	0	2	0
15. TOTAL →	0	2	2

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Joseph Lesyk Joseph Lesyk	12-31-2002	Joseph Lesyk Joseph Lesyk	12-31-2002

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER ____
D. SYSTEM/ITEM F100-PW-100 Engines	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A003	Reliability Test Reports	Nsn-2840-01-080-0197 Noun: Fuel Cool. Tube Conn. Bracket Assy Production Lot Test / Inspection Report

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-TMSS-81586 / T		DSCR-JLTB

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SS	A	ASGEN	30DATC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		See Block 16	N/A

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

Nsn-2840-01-080-0197 , Part# 4053948 (77445).

Block 4. Tailored:

Use / Relationship
The Vendor shall provide a Final Test Report on Production Lot Sample Testing (PLT) and/or Inspection results for 01-percent of each production lot. First Article Test(Qty-4) are excluded from the PLT Quantity.

Requirements
The Report shall address DID para-3 sub-headers a thru i as well as para-3.2 and para-3.3, delete Summary Report rqmt's para-3.1 and 3.1.1.

The Report Analysis shall address the following as a minimum:

(a). Verify all dimensional and surface texture rqmt's of all dwgs & spec's.

(b). Verify conformance of all QAD's.

(c). Verify critical 3B-Thread was gaged in accordance with MIL-S-8879 or MIL-S-7742 requirements.

(d). Verify conformance of Pratt & Whitney approved sources for special processes and materials.

(e). Verify test equipment utilized for each inspection / test and provide evidence of any applicable calibration record.

Quantity shall be selected by the DCM QAR for Awardee testing.

Destructive testing shall be approved by the DSCR PCO only on PLT samples.

Block 7. The Report shall contain the results from the Awardee testing or test results from a Sub-Vendor Lab. DCM QAR oversight and approval shall apply. All non-conformaning lots shall be reported to the PCO for evaluation and resolution. Vendor is only authorized to ship contract quantity upon written authorization from the DCM QAR.

Block 11. Report is due no later than 280-days after contract award.

Block 14. Distribution as follows: A copy of the contract and drawing(s) shall be provided with the Reliability Test Report to:

1. DCM - QAR
   Vendor Office

2. Defense Supply Center Richmond(DSCR)
   Attn: DSCR-JLP
   8000 Jefferson Davis Highway
   Richmond, VA 23297-5877

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCM - QAR	0	1	1
Vendor DCM			
DSCR-JLP PCO	0	0	1
Richmond, VA			
15. TOTAL →	0	1	2

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Joseph Kesyk	12-31-2002	Joseph Kesyk	12-31-2002

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning,""Configuration Management," etc.

Item D. Enter name of system/item being acquired that data will support.

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).

Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

Item 7. Specify requirement for inspection/acceptance of the data item by the Government.

Item 8. Specify requirement for approval of a draft before preparation of the final data item.

Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).

Item 10. Specify number of times data items are to be delivered.

Item 11. Specify as-of date of data item, when applicable.

Item 12. Specify when first submittal is required.

Item 13. Specify when subsequent submittals are required, when applicable.

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

Item 15. Enter total number of draft/final copies to be delivered.

Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

1. This document provides guidelines for the preparation of first article test plans/test reports for F100 engine parts where referenced within the first article data of a contract.

2. FIRST ARTICLE QUANTITY. The quantity of first articles shall be per the contract. The quantity of articles allowed for destructive testing, in accordance with the contract, shall be tested per the first article procedure in its entirety, to include the destructive testing. The remaining articles shall only be tested per the nondestructive portions of the procedure.

3. TESTING REQUIREMENTS.

3.1. Testing shall consist of, but shall not be limited to, the verification of the following.

3.1.1. Dimensional conformance including finish requirements.

3.1.2. Conformance to non-destructive inspection requirements (FPI, Ultra-sonic, Eddy Current, X-ray, visual)

3.1.3. Conformance of material properties to include mechanical, metallurgical and chemical.

3.1.4. Conformance to other required processes, specifications, and standards listed on the drawing including sub-tier specifications and standards, special requirements as described in the engineering instructions (EI), quality plans, etc.

3.2. First articles shall be serialized. Serial Numbers are to be identified prior to commencement of testing unless otherwise specified.

3.3. Dimensional Inspection.

3.3.1. All dimensions, as listed on the assembly drawing and detail drawings, to include drawing notes, shall be measured where possible on all first articles 100% (no sampling allowed).

3.3.2. A tabular format shall be used with drawing dimension, tolerance, measurement, and instrument/gage/tooling/serial number used.

3.3.3. All tooling and gaging used for inspection and acceptance/rejection of first articles shall have calibrations from a laboratory traceable to NIST and in accordance with ISO 10012-1 (formerly MIL-STD-45662), listed in a (tooling & gaging table) table, table shall include nomenclature, serial number, calibration frequency, next calibration date, range, least increment, and accuracy. Listing shall also include alignment tools and constraint fixtures.

3.3.4. Inspection results shall be presented in a table showing the feature measured, dimension and tolerance, actual reading and gage serial number used.

3.4. Nondestructive Inspections (NDI), including Fluorescent Penetrant Inspections (FPI), Ultrasonic Testing (UT), Eddy Current (EC), Radiographic Testing (x-ray), and visual inspections, shall meet the following:

3.4.1. All first articles shall receive 100% of the inspections identified on the QAD. Sampling shall not be allowed.

3.4.2. NDI shall be per the applicable specification(s).

3.4.3. Sources used shall be Pratt&Whitney approved per the OC-ALC/LPFR letter granting source approval to the contractor.

3.4.4. NDI results shall be presented in a table showing the feature inspected, acceptance/rejection criteria used, results and gage/master serial number used. In cases where photographic standards within a VIS specification are applied to an NDI, the inspection report shall include a copy.

3.4.5. Inspection Masters/Transfer Masters shall have current calibrations. A copy of the calibration(s) shall be included into the report.

3.4.6. Level III or Level II inspectors, as applicable, shall be required. A copy of the inspector's certification(s) shall be included into the report.

3.5. Visual Inspections shall include:

3.5.1. Specific visual inspections per a Pratt&Whitney Visual Inspection Standard (VIS) document shall be called out of the applicable VIS and cited as specific inspections.

3.5.2. Visual inspection results shall be presented in a table showing the feature inspected, acceptance/rejection criteria used, results, and gage/master serial number used (as applicable).

3.5.3. In cases where photographic standards within the VIS are used, the inspection report shall include a copy.

3.6. Material properties testing shall include mechanical properties, metallurgical properties, and chemical composition tests, as applicable, per the material specifications and the following:

3.6.1. Composition, heat treat condition, and other characteristics/properties, as listed in the technical requirements section, acceptance section, and/or quality sections of the specification(s) so as to verify that the materials and processes are sound, clean, and free of imperfections detrimental to the performance of the part or assemblies.

3.6.2. In some cases a material suppliers certification will not be sufficient and the Contractor shall have redundant testing performed.

3.6.3. Metallurgical microanalysis, as applicable, for raw materials, weldments, brazements, and coatings shall be conducted. Results shall include the complete laboratory report including photomicrographs.

3.6.4. Mechanical testing, as applicable, per manufacturing specifications and the drawing(s).

3.6.5. In cases where the applicable specifications require test reports, these shall accompany the First Article Test Report (FATR).

4. SUBMITTAL.

4.1. The First Article Test Plan (FATP) shall be delivered to the Contracting Officer in accordance with the schedule as listed in the contract, or Form DD1423. The FATP shall provide a detailed description of specific testing instructions to be used. Generalized instructions will not be acceptable.

4.2. The First Article Test Report (FATR) shall be delivered to the Contracting Officer in accordance with the schedule as listed in the contract, or Form DD1423. All laboratory test results, including those resultant from testing conducted at the contractor's facility and including sub-vendor testing, shall be provided with the FATR in their complete form as provided by the testing laboratory(ies).

5. DISPOSITION OF PARTS.

5.1. When required by the contract, the remnants from destructive testing shall be delivered with the First Article Test Report.

5.2. When required by the contract and following the completion of non-destructive testing, one article shall be delivered to the Contracting Officer and packaged in accordance with contract requirements. Marking on the package shall be **UNSERVICEABLE - Condition Code "R"**. Deliver this part with the First Article Test Report. The other(s) shall be handled in accordance with the contract.

6. GENERAL REQUIREMENTS.

6.1. All First Articles and all Production Articles shall be fabricated from material whose metallurgical state is in compliance with the drawing requirements, as well as all sub-tier specifications and standards referenced therein.

6.2. All First Articles and all Production Articles shall be new manufactured under this contract. No items manufactured under previous contracts shall be delivered without approval.

6.3. The subcontractors previously identified by the contractor as sources to be employed, to include laboratory testing, shall be the only sources used. If the contractor wishes to employ a subcontractor other than previously identified, they shall substantiate that the new source is OEM approved for the specific testing required. A change in the address of a source shall be construed as a change of source. Employment of alternate sources shall only be authorized byOC-ALC/LPFR.

6.4. Engineering Instructions shall take precedence over all other technical instructions.

---------- **END OF DOCUMENT** ----------

DATA ITEM DESCRIPTION

Title: Contractor's Configuration Management Plan

Number: DI-CMAN-80858B **Approval Date:** 20000930
AMSC Number: D7392 **Limitation:** N/A
DTIC Applicable: No **GIDEP Applicable:** No
Office of Primary Responsibility: D/DUSD(AT&L)SE
Applicable Forms: N/A
Use, Relationships: The Contractor's Configuration Management (CM) Plan describes the contractor's configuration management program, how it is organized, how it will be conducted, and the methods procedures and controls effective configuration identification, change control, status accounting, and audits of the total configuration, including hardware, software and firmware. The principle use is to provide the government a basis for review, evaluation and monitoring of the CM program and its proposed components.

This Data Item Description (DID) contains the content and preparation instructions for the data product resulting from the work task specified in the contract.

Data Item Description submittal in Extensible Markup Language (XML) is acceptable. An XML Document Type Definition (DTD), associated XML document template, and other information is available from http://www.geia.org/836/

This DID supersedes DI-CMAN-80858A.

Requirements:

1. Reference documents. The applicable issue of any documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.

2. Format and content. The Contractor's CM Plan shall be prepared in contractor format. The Contractor's CM Plan content shall be in accordance with the contractor's processes and procedures, or as specified in the contract. The following references may be useful in defining content: ANSI/EIA-649-1998, National Consensus Standard for Configuration Management (paragraphs 5.2.5 and 5.3.3); ISO 10007, Quality Management-Guidelines for Configuration Management; and MIL-HDBK-61, Configuration Management Guidance (Section 2 and Appendix A).

END OF DI-CMAN-80858B

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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 deeded, and comparing 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	2. IDENTIFICATION NUMBER
TEST/INSPECTION REPORT	DI-NDTI-80809B

3. DESCRIPTION/PURPOSE

3.1 The test/inspection report is used to document test/inspection results, findings, and analyses that will enable the government or contracting agency to evaluate compliance with system requirements, performance objectives, specifications, and test/inspection plans.

4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
970124	F/AFMC-DOP		

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.

7.2 This DID is applicable to engineering (developmental), preliminary qualification, qualification, and acceptance testing.

7.3 This DID supersedes DI-NDTI-80809A and DI-MISC-80653.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
		F7231

10. PREPARATION INSTRUCTIONS

10.1 Format. Contractor format is acceptable. Organize the information required by paragraph 10.2 and its subparagraphs in a manner that facilitates presentation and understanding

10.2 Content. The test/inspection report shall contain the following information, as applicable.

10.2.1 Cover and title page. The following information shall appear on the outside front cover and title page:

a. Report date.
b. Report number (contractor or government)
c. Contractor's name, address, and commercial and government entity code.
d. Contract number and contract line item number or sequence number (if applicable).
e. Type of test/inspection (for example, first article acceptance test, quality conformance inspection, developmental test, qualification test, environmental test).
f. Identification of item tested/inspected.
g. Date or period of test/inspection.
h. Name and address of requiring government activity.
i. Security classification, downgrading and declassifying information, if applicable.

(Continued on page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: APPROVED FOR PUBLIC RELEASE; DISTRIBUTION IS UNLIMITED.

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Block 10, Preparation Instructions (continued)

10.2.2 Table of contents. The table of contents shall identify the following:

a. The title and starting page of each major section, paragraph, and appendix of the report.
b. The page, identifying number, and title of each illustration (for example; figure, table, photograph, chart, and drawing).

10.2.3 Introduction. The introduction shall include the following information:

10.2.3.1 Test/inspection objective(s). The specific test/inspection objective(s) as specified in the contract tasking document.

10.2.3.2 Item(s) tested/inspected. Complete identification of the item(s) tested/inspected including the following:

a. Nomenclature.
b. National stock number.
c. Model number, part number, and serial number
d. Type of item (for example, prototype, production item, laboratory model).
e. Serial or lot number.
f. Applicable engineering changes.
g. Production item specification, if applicable.
h. Date of manufacture.

10.2.3.3 Test/inspection requirements. Complete identification of the test/inspection requirements correlated to contractual requirements including the following:

a. Required test/inspection parameters.
b. Performance requirements, acceptance or compliance limits, and environmental criteria.

10.2.4 Summary. Complete test/inspection report summary including the following:

a. A brief discussion of the significant test/inspection results, observations, conclusions, and recommendations covered in greater detail elsewhere in the report.
b. Proposed corrective actions and schedules for failures or problems encountered.
c. Identification of deviations, departures, or limitations encountered, referenced to the contract requirements.
d. Tables, graphs, illustrations, or charts as appropriate to simplify the summary data.

10.2.5 Reference documents. Complete identification of all documents referenced in the test/inspection report including the following, as applicable:

a. Prior test/inspection reports on the same item.
b. Test/inspection plans and procedure documents.
c. Prior certifications of compliance.
d. Contractor's file designation where test/inspection records are maintained.
e. Input parameters used.

The applicable issue of the documents cited therein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.

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10.2.6 Body of report. The body of the test/inspection report shall be as follows:

10.2.6.1 Test equipment identification. Complete identification of each item of test equipment used in the test/inspection including the following:

a. Nomenclature.
b. Model number.
c. Serial number.
d. Manufacturer.
e. Calibration status.
f. Accuracy data.
g. Comments, if applicable.

10.2.6.2 Test/inspection facility installation and set-up. Complete description of the physical set-up used in conducting the test/inspection to include the following:

a. Location or orientation of the item.
b. Location, orientation, or settings of test equipment and instrumentation.
c. Location, orientation, or settings of sensors and probes.
d. Location or orientation of interconnections, cables, and hoop-ups.
e. Electrical power, pneumatic, fluidic, and hydraulic requirements.

Drawings, illustrations, and photographs may be used for clarification.

10.2.6.3 Test/inspection procedures. Complete description of the procedures used in conducting the test/inspection to include the following:

a. Item selection and inspection that verified suitability for test/inspection.
b. Summarized sequence of testing/inspection steps, including a description of how the item was operated during the test/inspection, and any control conditions imposed.

10.2.6.4 Test/inspection results and analysis. A copy of all test/inspection results and analysis to include the following:

10.2.6.4.1 Recorded data. The actual recorded data (for example, log book entries, oscillographs, instrument readings, plotter graphs). If the recorded data is extensive, provide it in an appendix.

10.2.6.4.2 Test/inspection results. Identification of all test/inspection results to include the following:

a. Matrices comparing results achieved against test/inspection objectives or requirements.
b. A discussion of these matrices as to their significance, and how they compare to any prior test/inspections.
c. Calculation examples.
d. Discussion of anomalies, deviations, discrepancies, or failures, including their impact, causes, and proposed corrective actions. The discussion shall address discrepancies between design requirements and the tested/inspected configuration.

10.2.6.5 Conclusions. Test/inspection conclusions distinguished between objective and subjective to include the following:

a. The effectiveness of the test/inspection procedures in measuring item performance.

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b. The success or failure of the item to meet required test/inspection objectives.

c. The need for repeat, additional, or alternative tests/inspections.

d. The need for item redesign or further development.

e. The need for improved test/inspection procedures, techniques, or facilities.

f. The adequacy and completeness of the test/inspection requirements.

10.2.6.6 Recommendations. Recommendations appropriate to the test/inspection results and conclusions including the following:

a. Acceptability of the item tested/inspected (pass or fail).
b. Additional testing/inspection required.
c. Redesign required.
d. Problem resolution.
e. Test/inspection procedure or facility improvements.
f. Disposition of items tested/inspected.
g. Documentation changes required.
h. Testing/inspection improvements.

10.2.7 Authentication. The following certifications shall be included, as applicable:

10.2.7.1 Authentication of test/inspection results. A statement that the test/inspection was performed in accordance with applicable test/inspection plans and procedures, and that the results are true and accurate. The authentication shall include the signature of the contractor personnel that performed the test(s)/inspection(s), a contractor representative authorized to make such certification, and any government witnesses.

10.2.7.2 Authentication of prior validation. A statement identifying those requirements not tested/inspected or measured that were previously validated. Include identification of the data and method employed for such validation (for example, prior test/inspection, analytical verification, equivalent item, and so on). The authentication shall include the signature of a contractor representative authorized to make such authentication and any government witness.

10.2.7.3 Authentication of acceptability. A statement that the item tested/inspected either passed or failed item acceptability requirements. This authentication shall include the signature of a contractor representative authorized to make such authentication and any government witness.

10.2.8 Appendices. Appendices shall be used to append detailed test/inspection data, drawings, photographs, or other documentation too voluminous to include in the main body of the report. This includes referenced documentation not previously provided by the government, and test/inspection reports from any associated test/inspection activity that may have performed some of the testing/inspecting requirements.

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DATA ITEM DESCRIPTION

Title: Reliability Test Reports

Number: DI-TMSS-81586
AMSC Number: G7401
DTIC Applicable: N/A

Approval Date: 5 October 2000
Limitation: N/A
GIDEP Applicable: No

Office of Primary Responsibility: G/Y243
Applicable Forms: N/A

Use/relationship:
These reports are formal records of the results of the contractor's reliability tests and will be used by the procuring activity to evaluate the degree to which the reliability requirements have been met. The reports shall be periodic test summary reports (see 3.1 below) or Final Test Reports (see 3.2 below) as reflected in the contract. These reports may be used to report the results of reliability tests or tests from which reliability evaluation is a by-product.

Requirements:

1. Reference documents: None

2. Format: Contractor format is authorized.

3. Content: The Reliability Test Reports shall contain the results of each test or other action taken to demonstrate the level of reliability achieved in the contract end item and its constituent elements required by the contract. The reports shall specifically contain the following:

a. Test article identification and full description of test specimens utilized, including any deviations from the configuration specified in the applicable test plan.
b. Date and location of test or evaluation.
c. Statement of test/evaluation objectives, including type, unit of measure, and quantitative goals/requirements to be demonstrated.
d. Statistical confidence calculations, if appropriate.
e. Discussion of methods and conditions of the demonstration, including test plan used, environmental levels, test profile, methods of evaluating the data obtained and comparison of the conditions with those anticipated in ultimate deployment and use of contract item.
f. Results obtained, including specific identification and discussion of objectives demonstrated satisfactorily and those not demonstrated satisfactorily.
g. Corrective action anticipated, if applicable.
h. Contractor's conclusion and recommendations based on evaluation of the test/demonstration results.
i. Requirements for and results of retest in cases where a reject decision were reached.

3.1 Summary reports. Periodic Test Summary Reports shall consist of summaries of the progress or status of various reliability tests underway during the reporting period. All periodic summaries shall include the following:

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a. Type and number of units on test and the type of test.
b. Total elapsed unit hours of test time during the period covered in the report.
c. Total number of equipment failures for each operational mode specified in the duty cycle.
d. Description of each failure problem area, related failure analysis, and corrective action.
e. Test conditions and analysis of any variation from specified conditions.
f. Present accept/reject status.
g. A chart showing a plot of the observed Mean Time Between Failures (MTBF) from start of test through the report period and the predicted value of MTBF for comparison.
h. The status and/or disposition of each corrective action

3.1.1 It is intended that the text of these reports be limited to brief, concise statements of significant progress and present status.

3.2 Final report. The Final Reliability Test Report shall include the information required by 3.1, items a. through h., and the results of the completed reliability tests or other action performed or evaluated to demonstrate reliability. The Final Report can be divided into two parts: Part 1, covering Reliability Qualification Testing, and Part 2, covering Production Reliability Acceptance Tests. Test reports shall include a failure summary and analysis and a general reliability analysis.

3.3 It is intended that the text of these reports be limited to brief and concise statements.

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