

FIRST ARTICLE REQUIREMENTS <i>(AFMCI 64-110, AFMCI 23-1(2 and FAR Part 9, Sub Part 9.3) (Additional Instructions on Page 3)</i>		1. DATE 20001023
2. P/R/MIPR NUMBER	3. PART NUMBER 4064360	4. NSN 2840-01-242-4614PT
5. FIRST ARTICLE QUANTITY THE FIRST ARTICLE IS <u>3</u> UNIT(S) OF LOT/ITEM <u>1</u> AND WILL BE: <input checked="" type="checkbox"/> PART OF PRODUCTION QUANTITY <input type="checkbox"/> IN ADDITION TO PRODUCTION QUANTITY		
6. ARTICLES <input type="checkbox"/> WILL <input checked="" type="checkbox"/> WILL NOT SERVE AS A MANUFACTURING STANDARD		7. LONG LEAD TIME ITEMS <input type="checkbox"/> REQUIRED <input checked="" type="checkbox"/> NOT REQUIRED <i>(See FAR 52.209-3 or -4, alternate II)</i>
8. SPECIAL REQUIREMENT/PRODUCTION FACILITIES <i>(See FAR 52.209-3 or -4 Alternate I)</i> <input checked="" type="checkbox"/> REQUIRED <input type="checkbox"/> NOT REQUIRED "The First Article offered must be manufactured at the facilities in which that item is to be produced under the contract, or if the First Article is a component not manufactured by the contractor, such component must be manufactured at the facilities in which the component is to be produced for the contract. A certification to this effect must accompany each First Article which is offered."		
9. TEST/INSPECTION REQUIREMENTS A. <input checked="" type="checkbox"/> CONTRACTOR TESTING <input type="checkbox"/> GOVERNMENT TESTING Performance or other characteristics which the First Articles must meet are <u>identified in drawing 4064360 and specifications identified therein</u> B. The detailed technical requirements for First Article approval tests are contained in <u>Block 12 of this form</u> <i>(Cite Spec and Para number)</i> C. <input checked="" type="checkbox"/> TEST PLAN REQUIRED (1) DD Form 1423 ELIN _____ (2) Delivery due <u>30</u> calendar days from date of contract. (3) Number of days for government approval/disapproval <u>45</u> days. D. Contractor's notification to ACO and <u>PCO</u> <i>(Requesting Activity)</i> of test time and location due <u>10</u> days prior to start of testing. E. <input checked="" type="checkbox"/> TEST REPORT REQUIRED (1) DD Form 1423 ELIN _____ (2) Due <u>120</u> calendar days from date of contract. (3) Forwarded to <u>PCO and then to USAF DLA 339 focal point, in turn.</u> (4) Government written notice of approval/disapproval due <u>60</u> days after receipt of contractor's report.		F. FIRST ARTICLE DELIVERY: (1) Due within _____ calendar days from date contract. (2) Notify _____ calendar days prior to shipment. (3) Delivered to government at _____ <i>(Set Forth Consignee and Address)</i> (4) Government written notice of approval/disapproval within _____ days after receipt of first article package. G. Estimated cost of government testing/inspection evaluation. \$ _____
10. DISPOSITION OF FIRST ARTICLES <input type="checkbox"/> Approved First Articles will be forwarded to _____ <input type="checkbox"/> _____ <i>(insert quantity)</i> First Articles will be expended in testing. Residual components of disapproved First Articles <input type="checkbox"/> will be returned to the contractor/ <input type="checkbox"/> will be retained by _____ pending disposition instructions from the contractor. <input type="checkbox"/> First Articles will be installed on aircraft/equipment to determine proper fit/function. Approved article will remain on the aircraft/equipment and will not be forwarded to USAF Supply, but will be considered part of the contract quantity. <input type="checkbox"/> Disapproved First Articles will be returned to the contractor/ <input type="checkbox"/> will be retained by _____ pending disposition instructions from the contractor. <input type="checkbox"/> On purchase requests designated as direct shipments the following disposition will apply. (NOTE: Always applicable on Foreign Military Sales (FMS)). a. Approved First Articles will be returned to the contractor for shipment with production item. b. Disposition of disapproved First Articles will remain the same as marked above. <input checked="" type="checkbox"/> Other Disposition: <u>See block 12 of this form</u>		

11. CONDITION(S) FOR WAIVER OF FIRST ARTICLE APPROVAL

- a. Offerors who have previously furnished production quantities of the same or similar article to the prime contractor for delivery to the Government, DoD, Air Force.
- b. Offerors currently in production of the same or similar article for a _____ Government, _____ DoD, _____ Air Force contract and who have received First Article approval under the existing contract.
- c. Offerors who have previously furnished production quantities of the same or similar articles to the Government, DoD, Air Force, provided articles thus furnished, have exhibited satisfactory performance in service in the opinion of the Air Force.
- d. Provided not more than 36 months have elapsed since completion of the contract.
- e. First Article testing will not be waived.
- f. See Remarks in block 12 below.

NOTE TO BUYER: UNDER CONDITIONS A AND C ABOVE, THE COGNIZANT ENGINEERING ACTIVITY WILL DECIDE WHETHER OR NOT THE ITEM HAS EXHIBITED SATISFACTORY PERFORMANCE IN SERVICE AND PREPARE AND RETAIN SUPPORTING DOCUMENTATION TO FULLY JUSTIFY THIS DECISION. THE BUYER MUST SOLICIT DUAL PRICES (That is, both with and without requirement for first article approval) AND MUST FURNISH THE COGNIZANT ENGINEERING ACTIVITY WITH THE FOLLOWING INFORMATION ON THE PREVIOUSLY SUPPLIED ARTICLE:

A. PROCURING OFFICE 3. CONTRACT NUMBER C. DATE OF CONTRACT D. SPECIFICATION NUMBER AND REVISION

12. REMARKS

9.B. First article test requirements shall include:

- a. Verification of all dimensional and surface texture requirements of Pratt & Whitney drawings 4064360.
- b. Verification of conformance to the inspection requirements of QAD4064360. First articles shall be inspected per XRM Code 3 and FPM Code 1 to PWA 341 by a Pratt & Whitney approved source.
- c. Verification of conformance to drawing Note 9 and PWA 37.
- d. Verification of material properties in accordance with PWA 1262-1. Material supplier certifications can be used to verify conformance provided there is documented evidence the material used was from the certified lot of material. The process sheets used to produce the part must clearly indicate that the certified lot of material was used to produce the parts.

10. Disposition of first Articles:

- a. Approved first article(s) will be retained at the contractor's facility for reconditioning (if necessary) with final acceptance the same as for production items. If a first article is expended in testing, approval of first article will constitute acceptance.
- b. Disapproved first article(s) shall be retained at the contractor's facility, unless specified otherwise by the PCO.

11. The cognizant Government engineering authority shall be the final authority for determining if a contractor meets the conditions of waiver identified in 11.a or 11.c.

First article testing is waived if the offeror is the prime contractor, Pratt & Whitney.

13. COGNIZANT ENG ORGANIZATION RESPONSIBLE FOR CONDUCTING AND/OR APPROVING TEST (Name, Organization, Address)

Jolly Sartor, OC-ALC/LPRRB, (415) 734-8788

14. PR INITIATOR (Name, Organization, Phone)

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 _____
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D. SYSTEM/ITEM F100-PW-100/-200/-220 Engines	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Contractor's Configuration Management Plan	3. SUBTITLE Nsn-2840-01-242-4614 Noun: Bypass Duct Boss Pre-Production / First Article Plan
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80858 / T	5. CONTRACT REFERENCE	6. REQUIRING OFFICE DSCR-JLTB
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7. DD 250 REQ SD	9. DIST STATEMENT REQUIRED	10. FREQUENCY 1Time	12. DATE OF FIRST SUBMISSION 30DAC	14. DISTRIBUTION			
8. APP CODE N/A	A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro

16. REMARKS	
Nsn-2840-01-242-4614 , Part# 4064360 (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 to OC-ALC for evaluation and approval. A copy shall be submitted to the DSCR PCO and the local DCM Office. Block 14. Distribution as follows: Copy of the contract and drawing(s) 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 Drive, Ste T69 Tinker AFB, OK 73145-3036 Attn: FA Monitor	
	15. TOTAL →
	0 2 2

G. PREPARED BY <i>Joseph Hesyk</i>	H. DATE 02-10-2003	I. APPROVED BY <i>Joseph Hesyk</i>	J. DATE 02-10-2003
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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 _____
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D. SYSTEM/ITEM F100-PW-100/-200/-220 Engines	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Test / Inspection Report	3. SUBTITLE Nsn-2840-01-242-4614 Noun: Bypass Duct Boss First Article Test / Inspection Report
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B / T	5. CONTRACT REFERENCE	6. REQUIRING OFFICE DSCR-JLTB
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7. DD 250 REQ SD	9. DIST STATEMENT REQUIRED	10. FREQUENCY 1Time	12. DATE OF FIRST SUBMISSION 30DATC	14. DISTRIBUTION		
8. APP CODE N/A	A	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE	b. COPIES	
					Draft	Final Reg Repro

16. REMARKS Nsn-2840-01-242-4614 , Part# 4064360 (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. 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 and labs. Block 7. The Report shall be submitted to OC-ALC / ENRS for an evaluation and approval. A copy shall be submitted to the DSCR PCO and the local DCM Office. Block 11. Report is due no later than 220-days after contract award. Block 14. Distribution as follows: Copy of the contract and drawing(s) shall be provided with the First Article Test Report to: <ul style="list-style-type: none">1. DCM - QAR , Vendor DCM Office2. Defense Supply Center Richmond(DSCR) Attn: DSCR-JLP 8000 Jefferson Davis Highway Richmond, VA 23297-58773. OC-ALC / ENRS 3001 Staff Drive, Ste T69 Tinker AFB, OK 73145-3036 Attn: FA Monitor	DCM - QAR	0	0	1
	Vendor DCM			
	DSCR-JLP PCO	0	0	1
	Richmond, VA			
	OC-ALC / ENRS	0	2	0
	Tinker AFB, OK			
	15. TOTAL	0	2	2

G. PREPARED BY Joseph Lesyk	H. DATE 02-10-2003	I. APPROVED BY Joseph Lesyk	J. DATE 02-10-2003
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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: TOP _____ TM _____ OTHER _____
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D. SYSTEM/ITEM F100-PW-100/-200/-220 Engines	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Reliability Test Reports	3. SUBTITLE Nsn-2840-01-242-4614 Noun: Bypass Duct Boss Production Lot Test / Inspection Report
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4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-81586 / T	5. CONTRACT REFERENCE	6. REQUIRING OFFICE DSCR-JLTB
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7. DD 250 REQ SD	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASGEN	12. DATE OF FIRST SUBMISSION 30DATC	14. DISTRIBUTION			
8. APP CODE N/A	A	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE		b. COPIES	
					Draft	Final	
						Reg	Repro

16. REMARKS Nsn-2840-01-242-4614 , Part# 4064360 (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 02-percent from the first production lot to 100-percent of drawing rqmt's and 05-percent of every lot size thereafter on each critical characteristic. First Article Test(Qty-3) 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 dwg 4064360 & spec's. (b). Verify conformance of QAD 4064360 to include FPI per FPM Code 1, Radiographic Inspection per XRM-Master and XRM-Code-2, and Casting per PWA341 Grade A for sub-surface and Grade C for surface. (c). Verify critical characteristics of 05-percent of every lot size, Dia 4.003-3.999 and Dim .337-.333 requirements as a minimum. (d). Verify conformance of Pratt & Whitney approved sources for special processes and material is per PWA1262-1. (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 and shall be submitted to the DSCR PCO for evaluation and approval. A copy shall be submitted to the OC-ALC / ENRS and the local DCM Office. Vendor is only authorized to ship contract quantity upon written authorization from the DSCR-PCO. Block 11. Report is due no later than 300-days after contract award. Block 14. Distribution as follows: Copy of the contract and drawing(s) shall be provided with the Reliability 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	DCM - QAR	0	0	1
	Vendor DCM			
	DSCR-JLP PCO	0	1	0
	Richmond, VA			
	OC-ALC / ENRS	0	0	1
	Tinker AFB, OK			
15. TOTAL	0	1	2	

G. PREPARED BY Joseph Resyk	H. DATE 02-10-2003	I. APPROVED BY Joseph Resyk	J. DATE 02-10-2003
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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.



U.S. AIR FORCE

LPF-QAR- 003
LPFR QUALITY ASSURANCE
REQUIREMENTS
FOR
FIRST ARTICLE TEST PLANS & REPORTS



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 comply with LPR-QPR-018 and 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, welds, brazings, 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 by OC-ALC/LPFR.

Engineering Instructions shall take precedence over all other technical instructions.



GRIZELDA LOY-KRAFT, Chief
F100 Engineering Source Approval
Fighter Propulsion Division
Propulsion Directorate

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

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 (0704-0180), Washington, DC 20503.

1. TITLE TEST/INSPECTION REPORT	2. IDENTIFICATION NUMBER DI-NDTI-80809B
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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) 970124	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) F/AFMC-DOP	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 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
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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.

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.