

# GENERAL DYNAMICS

## Ordnance and Tactical Systems

### Healdsburg Supplier Quality Requirements

**QR-0019**

Revision	Date
-	02/27/2019

## Inspection Report – GD-OTS Format

### Revision History

REV.	CN #	DATE INCORP.	NOTES
-	40764	02/27/2019	Initial Release

### Requirements

The Seller shall submit with each shipment a report, in GD-OTS format, supplied by the Buyer. The Seller shall address each drawing/specification requirement and provide inspection/test data with actual values where possible. If Go/No-Go test methods are utilized, the gage or set-up must be identified. In case of a drop shipment, a copy of the report shall be submitted to the GD-OTS Buyer prior to the time of shipment. Serialized items inspected shall be traceable to the inspection report data. An explanation of the disposition of any items/characteristics showing nonconformance/rejection on the reports shall be included with the report. Data is to be provided in units of measure, U.S. Customary or Metric, used on the drawing, unless otherwise noted on the Purchase Order. Variables data shall be submitted for all quantifiable requirements on FM-2067.

If a drawing specifies 4X .005, then data for each of the 4 locations shall be uniquely reported. Range or average of the 4X data is not acceptable.

### Other Notes

Seller format may be used in lieu of GD-OTS format, with GD-OTS QE approval. At a minimum, supplier format should include all relevant information as required by FM-2067.

Ensure proper tab of FM-2067 is selected for required inspection (sample size, 100%, KC, etc...) and lot size entered into proper field, as applicable.