

GENERAL DYNAMICS

Ordnance and Tactical Systems

Healdsburg Supplier Quality Requirements

QR-0019

Revision	Date
-	02/27/2019

Inspection Report – Seller’s 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 the Seller’s format, for the delivered items with the following information included as a minimum:

- a. Part Number, Revision Letter, Part Name (nomenclature)
- b. Purchase Order Number
- c. Lot Number
- d. Lot Quantity
- e. Inspection Sample Size
- f. Characteristics/parameters inspected and/or tested
- g. Measurement Method
- h. Inspection/Test Data with actual values where possible
- i. Quantity Accepted/Rejected
- j. Date of Inspection/Test and Signature/Stamp of the Seller’s representative
- k. Any other data as required by drawing, specification or PO

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 identified/marked so as to 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 P.O.

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.