GENERAL DYNAMICS

Ordnance and Tactical Systems

Weapons Systems Supplier Quality Requirements Site 21-Quality – Williston VT / Saco ME

Quality Clause	Revision	Phase In Date
Q102	0	04/03/2019

Q102 – Embedded Unique Identification (UID) Requirements (Re-instated - 09/25/12)

Requirements

Supply a compact disk (CD-RW) enclosed in a Jewel CD case containing the following data items for each part shipped: a) Unique Item Identifier (UII), b) UII Type, c) Issuing Agency Code, d) Enterprise Identifier, e) Part Number, f) Serial Number, g) Manufacturer Code, h) Manufacturer Identifier, i) Parent UII, j) Parent Item Number, k) Parent Serial Number, l) Shipment Number, m) Purchase Order Number, and n) Original Part Number.

The data shall be in Microsoft Excel spreadsheet format. The first row on the spreadsheet should be the header row (i.e. each data item name is listed). When a specific data item does not apply, leave the field empty. Each part to be entered on a separate row. Each data item (a-n) is entered in sequence in a separate column. The minimum data required is: UII Number, Item, UII Serial Number, Parent UII, Parent UII Serial Number, and Purchase Order Number.

The CD case shall be secured to the inside of the shipping container to assure preservation and accessibility. The case shall be labeled in permanent marker "UID DATA" visible upon opening the container.

The Excel file should be named with the Purchase Order number of the data that is being shipped. For example, if the PO# is12345 the data file will be "12345.xls".

The data is treated as Quality records pertinent to components or end item assembly lots and shall be retained for seven years after government acceptance of the associated end item lots. This includes quality records for all components and assemblies contained in the end item assembly lot.