

GENERAL DYNAMICS

Ordnance and Tactical Systems

Seattle Supplier Quality Requirements

Quality Note
[5.54]

Revision	Date
-	05/16/2012

FIRST PART SOURCE INSPECTION

REVISION HISTORY

REV.	EFFECTIVE DATE	NOTES
-	05/16/2012	Initial Release
The applicable revision of this document is determined by: <ul style="list-style-type: none">• The revision specified on the purchase order, or• The revision in effect at the time of the purchase order if no revision is listed on the purchase order.		

REQUIREMENTS

The supplier shall complete one item (or small lot) per the purchase order requirements in advance of the production lot. A complete first part inspection shall be done on a completed part to all drawing characteristics and notes and be recorded on vendor format.

[5.54.A] Notify GD-OTS by email at source@gd-ots.com five working days (excluding weekends and holidays) in advance to schedule inspection of the first part. Include the following in the first part source inspection request email: purchase order number, line item number, part name, part number, and quantity. An approved first part and an approved GD Source Inspection report are required prior to completing the production lot. No changes to the process used on the first part are allowed to be made to the process on the production lot or a new first part inspection will be required. Examples of changes that are not allowed are changes to the CNC program code, holding fixtures, sequence of operations and special processing vendors.

[5.54.B] Notify GD-OTS by email at source@gd-ots.com five working days (excluding weekends and holidays) in advance to schedule inspection of the first acceptable

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part of a **production run**. Include the following in the first part source inspection request email: purchase order number, line item number, part name, part number, and quantity. An approved first part is required prior to starting the production lot. No changes to the process used on the first part are allowed to be made to the process on the production lot or a new first part inspection will be required. Examples of changes that are not allowed are changes to the CNC program code, holding fixtures, sequence of operations and special processing vendors. This requirement may be waived in writing at the discretion of GD-OTS, or when practical, GD-OTS may elect to inspect the first part from each manufacturing sequence prior to running the production lot.