

Baseline - Process Freeze Report (VF-0139)

Supplier: _____ Date _____
 GD-OTS P/N: _____ Rev: _____ PO: _____

Please indicate which type of VF-0139 this document represents:

- A1. **Initial Report:** Submit within 10 days of contract award and prior to first build (page 1 only).
- A2. **Full VF-0139:** Submit for GD approval prior to first Production Build. Submit an approved-copy with each delivery.
- B. **Same as Previous PO:** Submit with parts. **Previous PO#** _____ **Date:** _____

(Selection B 'Same as Previous PO' conditions: Baseline Freeze information for this Part Number is the same as submitted on a previously GD-approved VF-0139 for the same Part Number (any revision). Supplier sign below, the remainder of this form does not require completion and GD signature is not required.)

Supplier Signature _____
 Supplier Title _____
 Date: _____

GD Signature _____
 GD Title _____
 Date: _____

A1 Initial Report A2 Full Report

- **Sub-Processors**

(For example: anodizing, chem film, passivation, heat treating, welding, soldering, plating, cleaning, and non-destructive testing):

Process	Specification	Supplier	Address	Contact	NADCAP Cert Expiration Date (or No)	Controlled Special Process Documents /Rev. ¹

Other elements of the process that are critical to achieve repeatable results:

Additional information provided under separate cover

- **Manufacturing Documentation**

If Manufacturing is Performed by a Sub-tier Supplier:¹

Sub-tier Name & Address: _____

Subcomponent Part Number & Description: _____

Subcomponent FAIR Number: _____

Travelers (Work Instructions/Procedures, Including Rework Procedures)/Material Processing Systems:²

Document Number ³	Rev/Release Date ⁴	Document Title

Additional information provided under separate cover

Software (e.g., CNC Programming):

Machine	Software Identifier	Rev/Release Date	Program Title

Additional information provided under separate cover

Special Tooling:

Tool Identifier/Drawing #	Rev/Release Date	Tool/Drawing Title	Calibrated? Yes/No

Additional information provided under separate cover

- Inspection Documentation**

If Inspection is Performed by a Sub-tier Supplier:¹

Sub-tier Name & Address: _____

Subcomponent Part Number & Description: _____

Special Inspection Equipment:

Equipment Identifier	Equipment Title	Rev/Release Date	Comments

Additional information provided under separate cover

Inspection Instructions (Receiving, In-Process, and Final):

Instruction Number	Rev/Release Date	Title	Comments

Additional information provided under separate cover

Software (CMM Programming):

Machine	Program Identifier	Rev/Release Date	Program Title	Comments

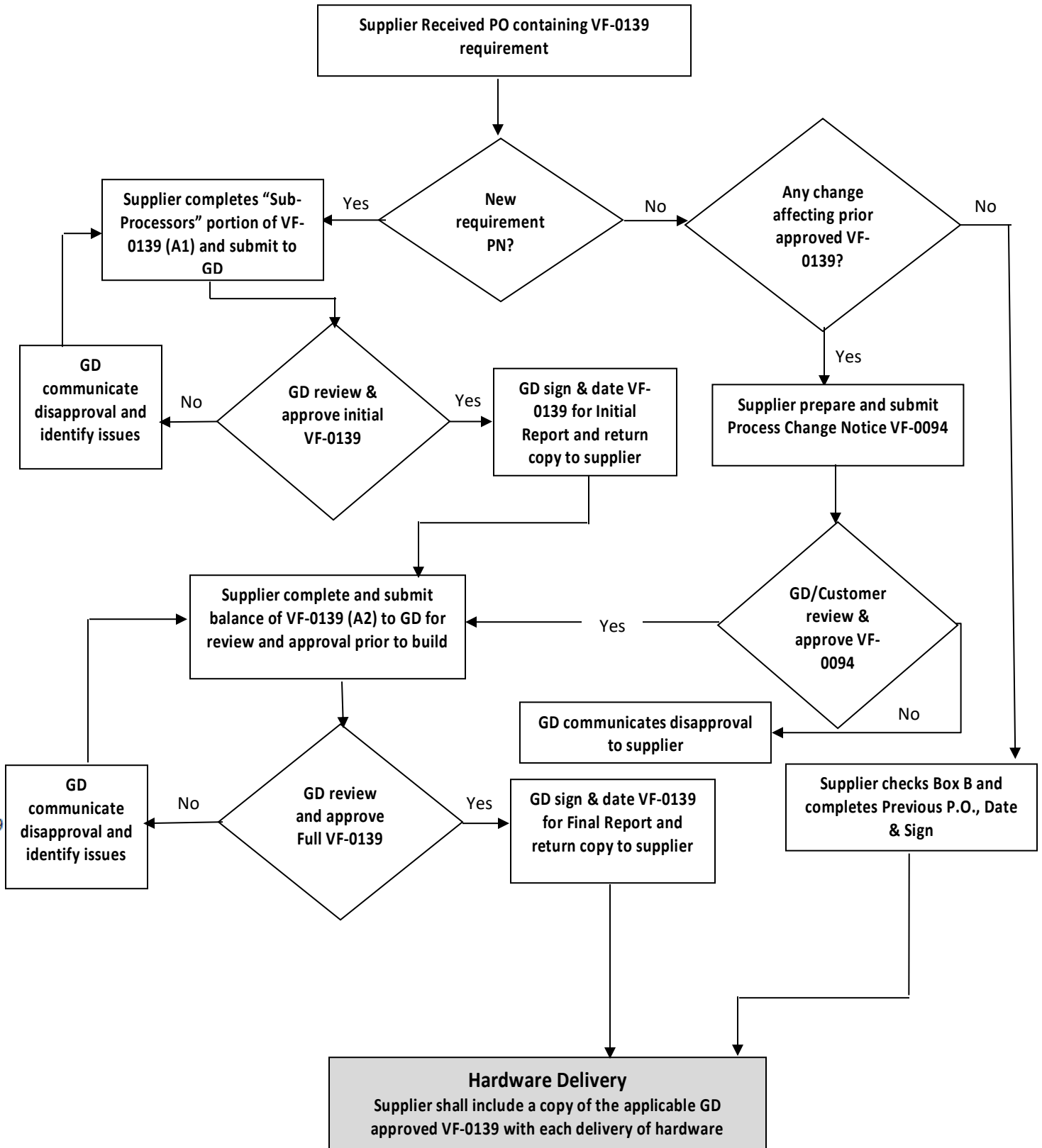
Additional information provided under separate cover

GENERAL DYNAMICS

Ordnance and Tactical Systems

1. Attach Manufacturing and Inspection Documentation pages for each sub-tier supplier including FAIR.
2. Documents (or electronic equivalent) that provide routing of work and may record the performance of the sequential work performed. Material Processing Systems are those internal systems that assure such requirements as material acceptability and/or traceability.
3. Identifying number, file name or other distinguishing identifier.
4. The revision status/release and/or revision date that is unique to the current version of the document

**VF-0139 Baseline-Process Freeze Report
Process Flow**



F-0139