

DATA ITEM DESCRIPTION

TITLE: Government Industry Data Exchange Program (GIDEP) Alert/Safe-Alert Report

Number: DI-QCIC-80125B

AMSC Number: N7495

DTIC Applicable: N/A

Office of Primary Responsibility: OS

Applicable Forms: DD Form 1938

Approval Date: 5 May 2003

Limitation: N/A

GIDEP Applicable: Yes

Naval Warfare Assessment

Center, P.O. Box 8000

Corona, CA 91718-8000

Use/ Relationship: The Alert/Safe Alert Report provides the government with information concerning nonconforming items, supplies, and services or safety problems which have adversely impacted, or has potential to adversely impact a Government-funded program(s). This interchange of information will help eliminate instances where individual agencies or their contractors acquire supplies and services previously identified as nonconforming by other agencies.

This data item description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

The GIDEP Operations Manual, S0300-BT-PRO-010 and electronic reporting templates may be obtained from the GIDEP Operations Center or electronically at <http://members.gidep.org>.

This DID supersedes DI-QCIC-80125A.

Requirements:

10.1 Reference document. The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendment and revision, shall be as reflected in the contract.

10.2 Format. The Alert/Safe Alert shall be presented on DD Form 1938 or electronically.

10.3 Content. The Alert/Safe Alert Report shall contain all data specified on DD Form 1938 electronic template in accordance with instructions cited on back side of the form and or the guidance of S0300-BT-PRO-010, Chapter 7.

10.4 Media Requirement. The media requirements shall be as specified on the DD Form 1423 CDRL.

10.5 Distribution Statement A: Approved for Public release; distribution is unlimited.

END OF DI-QCIC-80125B.

DATA ITEM DESCRIPTION

TITLE: Government Industry Data Exchange Program (GIDEP) Alert/Safe-Alert Response

Number: DI-QCIC-80126B
AMSC Number: N7496
DTIC Applicable: N/A
Office of Primary Responsibility: OS
Applicable Form: N/A

Approval Date: 5 May 2003
Limitation: N/A
GIDEP Applicable: Yes
GIDEP Operations Center
Naval Warfare Assessment Center
Corona, CA 91718-8000

Use/Relationship: The Response to the GIDEP alert/safe-alert provides information on the applicability and impact of the nonconforming supplies and services regarding the effect of the failure on systems/equipment function, mission, or safety condition.

This DID supersedes DI-QCIC-80126A

Requirements.

- 10.1 Format. The GIDEP Response format shall be at the contractors' discretion.
- 10.2 Content. The Response to a failure experience report shall contain the following information, complete to the extent by usage of the part, component, material, process or equipment, or to the extent dictated by the safety condition.
 - 10.2.1 For nonconforming parts or service, the response shall identify the contract number, specific lots, manufacturing dates, and locations.
 - 10.2.2 The effect of the failure on systems/equipment function, mission, or process.
 - 10.2.3 Identification of date, destination, serial number(s), etc., of any units shipped containing the identified supplies part or service.
 - 10.2.4 Identification of any inspection or failure records of the identified supplies or services and whether they were encountered in the use of these supplies or services.
 - 10.2.5 Reports of any analyses that may have been accomplished on these supplies or services.
 - 10.2.6 Recommendations as to corrective action or disposition of the identified supplies or services.
 - 10.2.7 Identification of the contractor/manufacturer's contact point and organization.

10.2.8 DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

END OF DI-QCIC-80126B.

DATA ITEM DESCRIPTION

Title: GOVERNMENT PROPERTY INVENTORY REPORT

Number: DI-MGMT-80441C

AMSC Number: 9865

DTIC Applicable: No

Preparing Activity: MDA

Applicable Forms: None

Approval Date: 20171101

Limitation:

GIDEP Applicable: No

Project Number: MGMT-2017-059

Use/Relationship: This report enables the contractor to periodically provide to the DoD Service/Agency an inventory listing of Government Property (i.e., both Government Furnished Property (GFP) and Contractor Acquired Property (CAP)) in the contractor's possession (to include subcontractors) by contract.

This DID is applicable to all contracts where Government Property will be furnished by the Government (i.e., GFP) or acquired, fabricated, or otherwise provided by a contractor (i.e., CAP) in performance of a contract.

This DID contains the format and content preparation instructions for the data deliverable resulting from the work task described in the solicitation.

This DID supersedes DI-MGMT-80441B.

Requirements:

1. Format. The report shall be electronic .xls or .xlsx compatible.
2. Content. The report shall contain the following columns/data fields:
 - A. Contract Number
 - B. Manufacturer CAGE Code (if known)
 - C. Item Name
 - D. Item Description
 - E. Manufacturer Name
 - F. Manufacturer Part Number
 - G. Manufacturer Model Number
 - H. Material Control Number (MCN) (if applicable)
 - I. Serial Number
 - J. National Stock Number (NSN)
 - K. Quantity
 - L. Unit of Measure
 - M. Unit Acquisition Cost
 - N. Location
 - O. Sub Location (if applicable)
 - P. Unique Item Identifier (as registered in the IUID Registry)
 - Q. Type of Government Property (i.e., Government Furnished Property (GFP) or Contractor Acquired Property (CAP))
 - R. Classification of Government Property (i.e., Communication Security (COMSEC), Equipment (EQQ), Material (MAT), Special Test Equipment (STE), or Special Tooling (ST))

- S. Posting Reference
- T. Date of Transaction / Date of Acquisition
- U. Date Placed in Service
- V. Date of Last Physical Inventory
- W. Condition Code

END OF DI-MGMT-80441C

DATA ITEM DESCRIPTION		Form Approved OMB No 0704-0188	
1 TITLE REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY	2 IDENTIFICATION NUMBER DI-MGMT-80503		
3 DESCRIPTION/PURPOSE 3.1 This report enables the contractor to notify the Government when freight contents do not agree with shipping documents. 3.2 The principal uses of this report are to provide the basic documents required to (a) support adjustment of property and financial inventory accounting records and (b) provide information as a basis for claims.			
4 APPROVAL DATE (YYMMDD) 871230	5 OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSMC-MMD	6a DDC APP. CABLE	6b G.DEP APP. CABLE
7 APPLICATION/INTERRELATIONSHIP 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data generated by the specific and discrete task requirement for this data included in the contract. 7.2 This DID is applicable when contractors receive Government materiel during performance of defense contracts.			
8 APPROVAL LIMITATION	9a APPLICABLE FORMS SF 364	9b AMSC NUMBER A4284	
10 PREPARATION INSTRUCTIONS 10.1 <u>Format.</u> Requested information shall be provided on SF 364. (See Figure 1) 10.2 <u>Content.</u> 10.2.1 Indicate whether shipping discrepancy or packaging discrepancy by placing an "X" in appropriate box at top of form. Mailing envelopes shall be conspicuously marked "SF 364." 10.2.2 <u>Item 1 - DATE OF PREPARATION.</u> Report is prepared in sequence of year, month, and day. This sequence should also be used in all date entries. For example, March 23, 1987, is written 87 MAR 23 and June 1, 1987, is written 87 JUN 01. 10.2.3 <u>Item 2 - REPORT NUMBER.</u> The REPORT NUMBER is made up of the contract DOD Activity Address Code (DODAAC), followed by a four digit number. This four-digit number will start with 0001 and go to 9999 or to the end of the calendar year. The first number of each year will always be 0001. 10.2.4 <u>Item 3 - TO.</u> In-the-clear Name, Address, ZIP Code and DODAAC or Routing Identifier Code (RIC) and attention symbol or code of action activity. When both shipping-type (item) discrepancies and packaging discrepancies are reported for the same item, enter "see item 15" and enter addresses or codes of both action activities in item 15.			
(Continued on Page 2)			
11 DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.			

Block 10, Preparation Instructions (Continued)

10.2.5 Item 4 - FROM. Name, address and ZIP code of the reporting activity (consignee). The "in-the-clear" address will be entered.

10.2.6 Item 5a - SHIPPER'S NAME. Enter name and address of shipper (consignor) when different from item 3.

10.2.7 Item 5b - NUMBER AND DATE OF INVOICE. Enter number and date of vendor's invoice or shipper's bill number. Attach copy of invoice to SF 364. (Not applicable to packaging discrepancies).

10.2.8 Item 6 - TRANSPORTATION DOCUMENT. Enter the type of transportation document, Government bill of lading (GBL), commercial bill of lading (CBL), manifest, waybill, insured or certified parcel post number, or transportation control and movement document (TCMD) and the identifying number assigned to such document. This is a mandatory entry when shipment received was made via traceable means (e.g., GBL, CBL). Further, for shipment (item) type discrepancies, include following statement in item 12-- "Shortage has been verified as not being transportation related."

10.2.9 Item 7a - SHIPPER'S NUMBER. Enter shipment number (when more than one shipment is made under a contract or requisition) and contract or document number (e.g., contract, purchase order).

10.2.10 Item 7b - OFFICE ADMINISTERING CONTRACT. Name, Address, and ZIP Code of the contract administration office (CAO) which directed or arranged shipment.

10.2.11 Item 8 - REQUISITIONER'S NUMBER. Enter the requisitioning activity's number (e.g., requisition, purchase request). Entry of the applicable requisition document number is mandatory in all instances, even though a contract or purchase order is involved.

10.2.12 Item 9a - NSN OR PART NUMBER AND NOMENCLATURE. If item received is different from item shown on shipping documents, or different from item ordered, show each item on a separate line. For serial numbered principal items, list the item individual serial number first, followed by the discrepancies applicable to that serial number.

10.2.13 Item 9b - UNIT OF ISSUE. Enter unit of issue as billed or indicated on shipping document for each item listed in item 9a. (Not applicable to packaging discrepancies.)

10.2.14 Item 9c - QUANTITY SHIPPED OR BILLED. Enter quantity of item shipped or billed. When code Cl is applicable, enter the quantity and the supply condition code of the item when shipped (e.g., 980A), as shown on the shipping document. (Not applicable to packaging discrepancies.)

10.2.15 Item 9d - QUANTITY RECEIVED. Enter quantity of item received.

10.2.16 Item 10a - DISCREPANCY QUANTITY. Enter the discrepant quantity. If code Cl is applicable, enter the quantity and the supply condition code of the item received. If total quantity received is classified under more than one condition code, enter separately each partial quantity so classified, followed by the applicable condition code (e.g., 960A, 20F).

10.2.17 Item 10b - DISCREPANCY UNIT PRICE. Enter the unit price as billed or shown on shipping document. (Not applicable to packaging discrepancies.)

10.2.18 Item 10c - DISCREPANCY TOTAL COST. For shipping-type (item) discrepancies, enter the total value of materiel (10a x 10b). For packaging deficiencies, enter cost of correct item.

Block 10, Preparation Instructions (Continued)

10.2.19 Item 10d - DISCREPANCY CODE. Nature of discrepancy using the discrepancy codes listed on the face of the form. If a condition exists that is not listed, use code 21 and describe discrepancy in item 12, remarks.

10.2.20 Item 11 - ACTION CODE. Enter requested action from codes listed on face of the form. If action is other than those covered by listed action codes, use code 12 and explain action requested in item 12, remarks.

10.2.21 Item 12 - REMARKS. Use for any supplemental information where the combination of discrepancy codes and action codes needs clarification; where shipping-type (item) discrepancies and packaging discrepancies need explanation, and where a breakout of cost to reports in terms of time and materials is required. Also enter specific data such as appearance, lot or batch number, manufacture or packaging date, inspector number and inspection date, probable cause of improper packaging, and suggested corrective action. When reporting shortages or nonreceipt of items shipped by parcel post to GSA, a statement must be included in item 12 to indicate whether all packages shown as shipped in item 5 of GSA Form 1348-1 were received. Include telephone number (Automatic Voice Network (AUTOVON) and commercial) of the individual to be contacted for additional information if different from item 14a. If medical materiel requiring refrigeration or frozen storage is involved, provide the information requested on the special instruction sheet which is included with shipments of such materiel. Provide photos where it would assist the shipping activity in determining the cause of the discrepancy or deficiency. For component shortages to principal items, sets, kits and outfits; cite the reference(s) used, to include the effective date and change number, to determine the shortage (i.e., a hand receipt, packing list, technical manual drawing or supply catalog). Receiving activities should emphasize the use of packing lists whenever available for the determination of shortages.

10.2.22 Item 13 - FUNDING AND ACCOUNTING DATA. For packaging discrepancies, enter the accounting or appropriation data needed by the action activity to credit the account of the reporting activity for costs involved in correcting the reported discrepancies. This item does not apply to shipping-type (item) discrepancies.

10.2.23 Item 14a - TYPED OR PRINTED NAME, TITLE AND PHONE NUMBER OF PREPARING OFFICIAL. Self-explanatory. When non-DOD action activities are involved include both commercial and AUTOVON numbers.

10.2.24 Item 14b - SIGNATURE. Self-explanatory.

10.2.25 Item 15 - DISTRIBUTION ADDRESSES FOR COPIES. The reverse of SF 364 is to be completed by the action activity.

10. PREPARATION INSTRUCTIONS (Continued)

At the time this DID was approved, revision of this form to display the appropriate OMB Control Number was forthcoming.

2 DISCREPANCY CODES		3 ACTION CODES	
CONDITION OF MATERIAL		PRODUCT QUALITY DEFICIENCIES	
C1 - In condition other than that indicated on release/receipt document		C1) - Deficient material (Applicable to Credit Aid and FAS documents only)	3A - Disposition instructions re-issued (Reply on reverse)
C2 - Expired stock		SHORTEAGE OF MATERIAL	3B - Material being retained (See remarks)
C3 - Quantity less than what was shipped		S2 - Quantity less than that on release document	3C - Supplying supply documents when required
SUPPLY DOCUMENTATION		S3 - Quantity less than that requested (Other than unit of major pack)	3D - Material still required exceeding shipment (Not applicable to FMS)
D1 - Not received		S4 - Identification of major cost shipments	3E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days (Applicable to FMS, FAS, and FMS documents)
D2 - Ineligible or mutilated		ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.)	3F - Reimbursement shipment required (Not applicable to FMS)
D3 - Incomplete (improper or without authority (DMS) when receipt cannot be properly processed)		T1 - Missing	3G - Adjustment not required (See remarks)
MISDIRECTED MATERIAL		T2 - Ineligible or mutilated	3H - No action required. Information only
M1 - Addressed to wrong activity		T3 - Incomplete/incorrect markings missing	
OVERPAID/DUPLICATE SHIPMENTS		T4 - Incomplete/incorrect markings missing	
O1 - Quantity in excess of that on release document		T5 - Incomplete/incorrect operating data missing or incomplete	
O2 - Quantity in excess of that requested (Other than unit of major pack)		T6 - Warranty data missing	
O3 - Quantity duplicates shipment		WRONG ITEM (Identify requested item as a separate item, in Item 3 above)	
PACKING DISCREPANCY		W1 - Incorrect item received	
P1 - Improper packaging		W2 - Unacceptable substitute	
P2 - Improper packing		OTHER DISCREPANCIES	
P3 - Improper marking		Z1 - See remarks	3Z - Other action requested (See remarks)
P4 - Improper utilization			
12. FUNDING AND ACCOUNTING DATA			

142. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PRE-
PARING OFFICIAL 143. SIGNATURE

15. DISTRIBUTION ADDRESSEES FOR COPIES

FIGURE 1. Report of Discrepancy

10. PREPARATION INSTRUCTIONS (Continued)

16. FROM	17. DISTRIBUTION ADDRESSEES FOR COPIES																														
18. TO:																															
<p>Use window envelope to mail this document. Insert name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.</p>																															
19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM																															
<table border="1"> <tr> <td>Fold here</td> <td>A. MATERIAL <input type="checkbox"/> HAS BEEN <input type="checkbox"/> WILL BE</td> <td>SHIPPED</td> <td>DOCUMENT NUMBER</td> <td>E. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION.</td> </tr> <tr> <td colspan="2">C. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A:</td> <td><input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT</td> <td>G. <input type="checkbox"/> INVOICE/BILL ATTACHED</td> <td>D. <input type="checkbox"/> PROOF OF DELIVERY (Parcel Post Shipments) OR EVIDENCE OF SHIPMENT ENCLOSED</td> </tr> <tr> <td colspan="5">I. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION.</td> </tr> <tr> <td colspan="2">(1) REASON FOR NOT PROCESSING</td> <td colspan="3">(2) PRESCRIBING REGULATION</td> </tr> <tr> <td colspan="2">(a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR</td> <td colspan="3">(a) CHAPTER 8 OF THE GSA HANDBOOK. DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS. MATERIAL OR BILLINGS (FPMR 101-25)</td> </tr> <tr> <td colspan="2">(b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 18(2)</td> <td colspan="3">(b) CHAP. 2 AND/OR 7 OF DOD 4000.25-744 MILITARY STANDARD BILLING SYSTEM (MILBILLS) AND/OR DD 1613, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE.</td> </tr> </table>		Fold here	A. MATERIAL <input type="checkbox"/> HAS BEEN <input type="checkbox"/> WILL BE	SHIPPED	DOCUMENT NUMBER	E. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION.	C. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A:		<input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT	G. <input type="checkbox"/> INVOICE/BILL ATTACHED	D. <input type="checkbox"/> PROOF OF DELIVERY (Parcel Post Shipments) OR EVIDENCE OF SHIPMENT ENCLOSED	I. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION.					(1) REASON FOR NOT PROCESSING		(2) PRESCRIBING REGULATION			(a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR		(a) CHAPTER 8 OF THE GSA HANDBOOK. DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS. MATERIAL OR BILLINGS (FPMR 101-25)			(b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 18(2)		(b) CHAP. 2 AND/OR 7 OF DOD 4000.25-744 MILITARY STANDARD BILLING SYSTEM (MILBILLS) AND/OR DD 1613, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE.		
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20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL:																															
<table border="1"> <tr> <td>a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES.</td> <td>b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN:</td> <td> DAYS</td> </tr> <tr> <td>c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.</td> <td>d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:</td> <td> DAYS</td> </tr> <tr> <td colspan="3">e. <input type="checkbox"/> SHIP MATERIAL (Specify location):</td> </tr> <tr> <td colspan="3">(1) <input type="checkbox"/> GOL APPROPRIATION CHARGEABLE.</td> </tr> <tr> <td colspan="3">(2) <input type="checkbox"/> CHARGES COLLECT-VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST</td> </tr> <tr> <td colspan="3">(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID</td> </tr> </table>		a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES.	b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN:	DAYS	c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.	d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:	DAYS	e. <input type="checkbox"/> SHIP MATERIAL (Specify location):			(1) <input type="checkbox"/> GOL APPROPRIATION CHARGEABLE.			(2) <input type="checkbox"/> CHARGES COLLECT-VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST			(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID			<p>(5) <input type="checkbox"/> postage advanced herewith. NOTE: Please enclose package. Material cannot be returned Parcel Post collect.</p>											
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f. <input type="checkbox"/> OTHER (Specify)																															
21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION		22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE:		DATE																											
23. REMARKS (Continue on separate sheet of paper if necessary)																															
24. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL		24B. SIGNATURE		24C. DATE																											

FIGURE 1. Report of Discrepancy - continued

DATA ITEM DESCRIPTION

Title: DEFICIENCY REPORT (DR)

Number: DI-PSSS-81535A

Approved Date: 20160524

AMSC Number: F9660

Limitation: N/A

DTIC Applicable: No

GIDEP Applicable: No

Preparing Activity: AF 11 (AFLCMC/EZSC)

Project Number: PSSS-2016-013

Applicable Forms: N/A

Use/Relationship: The Deficiency Report (DR) provides complete and accurate deficiency identification on government furnished material (GFM) in repair contracts by contractors to the Government. This information is used by the Government to identify necessary corrective action in accordance with T.O. 00-35D-54, *USAF Deficiency Reporting, Investigation, and Resolution*.

(Copies of this document are available online at <http://www.tinker.af.mil/technicalorders/>.)

- a. This Data Item Description (DID) contains the format, content, and intended use information for the data deliverable resulting from the work task described in the solicitation.
- b. This DID is applicable when contractors are responsible for maintaining custodial records for government property being repaired.
- c. This DID interrelates with DI-MGMT-80258, *Material Improvement Project (MIP) Report*.

(Copies of this document are available online at <http://quicksearch.dla.mil>.)

- d. This DID supersedes DI-ALSS-81535.

Requirements:

1. Reference documents. The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.
2. Format. The Contractor format is acceptable.
3. Content. The Deficiency Report content shall be as described in Table I.

DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.

TABLE I. Deficiency report content.

1. From:	Address of Originating Activity
2. To:	Office of Primary Responsibility (OPR) for the equipment. Refer to D043 or D086 for guidance.
Subject	<p>First Part as applicable:</p> <p>a. Category I Deficiency Report (CAT I DR)</p> <p>b. Category II Deficiency Report (CAT II DR)</p> <p>c. Report Control Number (RCN): An RCN consists of three parts. The first part will be the DoD Activity Address Code (DoDAAC).</p> <p>The second part will be the last two digits of the calendar year.</p> <p>The third part will be a 4-digit sequence number that is locally assigned.</p>
3. Description of Deficiency:	Describe in detail what is wrong, the circumstances prior to the difficulty, probable cause, any action taken, and recommendations. Attach copy of supporting documents. Continue on separate sheet if necessary. Ensure that the description answers the questions listed in the instructions on the back of this form
4. Date of Deficiency:	Year, month, day deficiency was discovered.
5. National Stock Number (NSN)	NSN and applicable Material Management Aggregation Code (MMAC) of item (see D043 and D086).
6. Nomenclature	Noun of item for which report is submitted. Software DRs shall provide nomenclature of programmable hardware.
7. Operating Time at Failure	Hours, cycles, days, miles rounds or others
8. Deficient Item Part Number	Complete Manufacturer part number. If Computer Identification Number (CPIN) is associated with a computer program it shall also be provided.
9a. Manufacturer's CAGE Code	Unique code assigned to suppliers of government or defense agencies.
9b. Manufacturer/Shipper/City/State	Complete address of manufacturer or shipper.
10. Quantity	Number received, inspected, deficient, and in stock.
11. Serial, lot or batch number	Complete item serial number.
12a. Item new, repaired or overhauled	Use one to identify item as appropriate.
12b. Date Manufacturer, Repaired or Overhauled	Year/Month/Day
12c. Last Repair Facility	CAGE/DoDAAC/Address

13a.	Contract Number	Obtain contract number from records service tag, manufacturer/container label, etc. Contract number is critical to processing reports.
13b.	Requisition/Document Number	Obtain from tags/labels on item packaging.
13c.	Purchase Order Number.	The Purchase Order Number associated with the defective part. This can usually be found on the attached shipping document.
14.	Government Furnished Material (GFM)	Yes/No/Unknown
15a.	Item Under Warranty	Yes/No/Unknown
15b.	Warranty Expiration Date	Provide if known.
16.	End Item	Enter the applicable Equipment Item Code (EIC), Work Unit Code (WUC), or Table of Authorized Material Control Number (TAMCN) for the deficient material.
17.	Next Higher Assembly	<ul style="list-style-type: none"> a. NSN – National Stock Number associated with the next higher assembly. b. NOMENCLATURE – Item name of the next higher assembly. c. PART NUMBER – Part number assigned to the next higher assembly. d. SERIAL NUMBER – Serial number from the next higher assembly.
18.	End Item	<ul style="list-style-type: none"> a. NSN – National Stock Number associated with the end item. b. NOMENCLATURE – Name of the end item. c. TYPE/MODEL – Type or model assigned to the end item configuration. d. SERIAL NUMBER – Serial number from the end item equipment or system.
19.	Current Disposition of Deficient Item	Holding/Disposed or Destroyed/Repaired/Other
20.	Location of Deficient Material	Enter the name and location or supply activity that is currently holding the exhibit/deficient material.

End of DI-PSSS-81535A.

DATA ITEM DESCRIPTION

Title: COMMERCIAL ASSET VISIBILITY AIR FORCE (CAV AF)/GOVERNMENT FURNISHED MATERIAL REPORT

Number: DI- MGMT-81634C

Approved Date: 20150911

AMSC Number: 9581

Limitation: N/A

DTIC Applicable: No

GIDEP Applicable: No

Preparing Activity: 11 (AFMC/A4RM)

Project Number: MGMT-2015-025

Applicable Forms: N/A

Use/Relationship: CAV AF is a web based system used to permit the reporting of end item repair and Government Furnished Material (GFM) transactions incident to the execution of Contract Depot Maintenance (CDM) contracts for the purpose of providing visibility and oversight of these assets.

- a. This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirements as delineated in the contract.
- b. This DID may be used on any depot-level repair contract.
- c. This DID supersedes DI-MGMT-81634B.

Requirements:

1. Reference documents. The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.

2. Format. Format. The CAV AF System transactions are processed via the World Wide Web, <https://www.cavaf.com>. Input formats are found in the CAV AF Users Guide. Repair contractors will be furnished with a copy of the CAV AF Users Guide.

3. Content. The contractor reporting shall contain the following transactions and report types as described in the CAV AF Users Guide:

a. End Items:

- (1) Receipt
- (2) Induction
- (3) Awaiting Parts (AWP)
- (4) Re-induction
- (5) Survey/Scrap
- (6) Completion
- (7) Shipment
- (8) Proof of Shipment
- (9) Reversals

DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.

- (10) Assets Beyond Economic Repair (BER) and Maintenance Expenditure Limit (MEL)
- (11) Bulk Process
- (12) Borrow/Payback

b. Government Furnished Material (GFM):

- (1) Requisitions:
 - (a) Create
 - (b) Modify
 - (c) Cancel
 - (d) Follow-up as appropriate
- (2) Receive material:
 - (a) Modify/reverse material option
- (3) Issue material:
 - (a) Reverse issue of material
- (4) Transfer material.
- (5) Turn-in material:
 - (a) Reverse material turn in
- (6) Condemnation/Plant Clearance of material:
 - (a) Condemn an item
 - (b) Reverse Condemnation
 - (c) Plant Clearance
 - (d) Reverse Plant Clearance
- (7) Shipping of material:
 - (a) Material Release Order (MRO)
 - (b) Redistribution Order (RDO)
 - (c) After Receipt of Order (ARO)
 - (d) Reverse Material Shipment

End of DI-MGMT-81634C

DATA ITEM DESCRIPTION

TITLE: COUNTERFEIT PREVENTION PLAN

Number: DI-MISC-81832

AMSC Number: 9181

DTIC Applicable: No

Office of Primary Responsibility: NRO

Applicable Forms: N/A

Approval Date: 20110121

Limitation:

GIDEP Applicable: No

Use/Relationship: The Counterfeit Prevention Plan will be used by the procurement activity to determine and evaluate the effectiveness of the contractor's counterfeit protection plan and award fee.

- a. This Data Item Description contains the format and content preparation instructions for the data product generated by the specific and discrete task requirements delineated in the statement of work.
- b. This DID is related to Parts, Materials and Processes Selection List (PMPSL).
- c. This DID is related to "As Designed" and "As Built" Parts List.
- d. The Counterfeit Prevention Plan will be updated as counterfeiting methods evolve to include any new indicators, as well as new prevention processes needed (either discovered directly or provided by the Government).

Requirements:

1. The Counterfeit Prevention Plan shall be in contractor format and shall include the following, as a minimum:
 - a. Procurement practices and procedures to include procurement of all parts and materials from original qualified parts/materials equipment manufacturer (OEM) or its franchised/authorized distributor.
 - b. Procurement practices and internal processes used for exceptions to buying from OEM or OEM franchised distributors in cases where items are no longer available including a process to qualify/certify non-OEM parts & materials.
 - c. Monitoring procedures to include the delivery of test results from random sampling and supply chains surveillance that does not assume any source is safe to identify possible penetration of OEM supply chain.
 - d. Training/certification program for receiving inspectors.
 - e. Process to verify counterfeit.

- f. Processes to identify, store, and report counterfeit parts.
- g. Process to ensure subcontracts contain the following requirements (As a minimum):
 - (1) Requirements to procure only from Original Equipment Manufacturer (OEM) or OEM franchised distributors
 - (2) Procurement practices and internal processes used for exceptions to buying from OEM or OEM franchised distributors including a process to qualify/certify non-OEM parts & materials obtained
 - (3) Requirements to monitor supply (including delivery of test results from random sampling and supply chain surveillance that does not assume any source is safe) to identify possible penetration of OEM supply chain
 - (4) Training/certification program for receiving inspectors
 - (5) Process to verify counterfeit
 - (6) Processes to identify, store, and report counterfeit parts.
 - (7) Notification procedure (tailored to specific sub-contractor based on following Notification Procedure)
- h. Self-audit of internal processes.
- i. Monitor processes at all subcontractor levels processes and verify compliance through on-site audits.
- j. Notification Procedure:
 - (1) Step 1: The contractor shall quarantine all suspect products pending further direction. The contractor shall provide a statement, with problem description, justifying why this is considered suspect and how it was detected. The contractor shall NOT notify the supplier that the items are suspected as being counterfeit items. However, consultation with the OEM is authorized. Make certain the parts and all members of the lot procured for use on this contract are stored in correct environmental controls. These parts need to be protected as evidence.
 - (2) Step 2: Contractors that identify suspect items shall immediately notify their customer that is the next link toward the prime contractor. Notification shall be passed up the customer chain until reaching the prime contractor. The prime contractor shall immediately notify the cognizant Contracting Officer (CO) and Contracting Office Technical Representative (COTR) of all suspect items identified.

(3) Step 3: The contractor shall make certain that the original documentation is secured as evidence and maintain any and all documentation associated with the part to include:

- a. Part information such as part identifying number, lot date code, manufacturer information and originator/point of contact information
- b. Any information reflecting part procurement/acquisition traceability which should include a copy of the purchase order, any and all correspondence between the buyer and the supplier to include: e-mails, records of phone conversations and paper letters of correspondence
- c. Part documentation from the purported original manufacturer, distributors and suppliers (certificate of compliance and certificate of conformance)
- d. All visual examination and physical analysis/testing results and the technical data package showing that the parts passed the required screening and qualification tests
- e. List of company products affected

(4) Step 4: Determine that the part is or is not counterfeit (Usually accomplished as part of root cause analysis of non-conforming parts and/or materials)

(5) Step 5: If the parts are found to be counterfeit, they shall be isolated and controlled pending direction from law enforcement.

(6) Step 6: The contractor shall provide any additional required information to the government's investigation team

END OF DI-MISC-81832

DATA ITEM DESCRIPTION

Title: CONTRACT DEPOT MAINTENANCE (CDM) PRODUCTION REPORT

Number: DI-PSSS-81995

Approved Date: 20150904

AMSC Number: 9576

Limitation: N/A

DTIC Applicable: No

GIDEP Applicable: No

Preparing Activity: 11 (AFMC/A4)

Project Number: PSSS-2015-009

Applicable Forms: N/A

Use/Relationship: The Contract Depot Maintenance (CDM) Production Report is a two-part report which provides the Government with monthly maintenance production figures, status and accountability of assets at the contractor facility, performance to schedule, anticipated production for the next month, and a summary of unresolved problems at the end of the report period.

- a. This Data Item Description (DID) contains the format, content and preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.
- b. This DID may be used on any depot level maintenance contract.

Requirements:

1. Format. This report shall be provided in the format of Table I.
2. Content. The report shall consist of two parts and contain the following information:
 - a. Part I:
 - (1) As of date: The year, month and day applicable to the report. Data must be through the end of the month.
 - (2) Block 1, Issuing/Procuring Agency. Include address and Point of Contact.
 - (3) Block 2, Contractor and activity address code (AAC). The name of the business and the DoDAAC assigned to your business for shipment of material.
 - (4) Block 3, Contract number and Program or Weapon System supported.
 - (5) Block 4, Government item manager or technical Point of Contact.
 - (6) Block A, Item identification. The National Stock Number (NSN), A-1 is the Federal Supply Class (FSC) and A-2 is the National Item Identification Number (NIIN) of the item being reported.
 - (7) Block B, Delivery/Call Order number. When the awarded contract is a call/delivery order type, this is the applicable order number. When an item is awarded on more than one order, it is repeated for each order until completed. If the current report completes the call, the word "completed" will be added.
 - (8) Block C, The contract line item number (CLIN). The CLIN assigned to the NSN in the contract.

DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.

(9) Block D, The document/voucher number the item was received under. The document number listed on the shipping documentation the item was received against.

(10) Block E, Quantity on contract or call. E-1 is the quantity of the end items to be repaired on each call/delivery order or contract quantity when orders do not apply. E-2 is the total quantity scheduled for repair cumulative to date.

(11) Block F, Reparables received. Number of reparable items received for repair. F-1 is the quantity of reparables received during the report month. F-2 is the quantity of reparables received cumulative from the start of the contract through report month.

(12) Block G, Reparables inducted into repair during report month.

(13) Block H, Reparables on hand. Number of reparables on hand waiting induction into repair.

(14) Block I, Quantity produced. The quantity produced during the month.

(15) Block J, Serviceables shipped. Serviceables shipped from repair facility. J-1 is the serviceables shipped through report month. J-2 is serviceables shipped cumulative from start of contract.

(16) Block K, Serviceables on hand. The quantity of serviceables on hand awaiting shipping action.

(17) Block L, Quantity condemned. The quantity condemned. L-1 is the quantity condemned during report month. L-2 is the quantity condemned cumulative from start of contract.

(18) Block M, Forecast to complete. The quantity of items scheduled to be produced next month.

(19) Block N, Report date. Enter date of report.

b. Part II, Production problems. Report shall be in narrative format and only required if:

- (1) Previous reports production forecast was not shipped.
- (2) Current forecast does not equal contract scheduled quantity.
- (3) Contract anticipates a problem in the near future.

TABLE I. Contract Depot Maintenance (CDM) Production Report format.

CONTRACT DEPOT MAINTENANCE (CDM) PRODUCTION REPORT												Month and As-Of Date (YYYYMMDD)					
Part I																	
1. ISSUED BY:			2. CONTRACTOR AND ACTIVITY ADDRESS CODE				3. CONTRACT NUMBER/PRGM/WS				4. GOVERNMENT ITEM MANAGER OR TECHNICAL POC						
DURING REPORT PERIOD/TOTAL TO DATE																	
A. ITEM IDENTIFICATION	B. DELIVERY/ CALL NUMBER	C. CONTRACT LINE ITEM (CLIN)	D. DOCUMENT/ VOUCHER NUMBER	E. QTY ON CONTRACT OR DO/CALL	F. REPARABLES RECEIVED	G. QTY IND TO WORK	H. REPS ON HAND	I. QTY PROD	J. SERVICEABLES SHIPPED	K. SERV ON HAND	L. QTY CONDEMNED	M. FORECAST PROD	N. REPORT DATE				
FSC	NIIN		1	2	3	1	2		1	2		1	2				
1	2																
Part II, Production Summary																	

End of DI-PSSS-81995.