

**DATA ITEM DESCRIPTION**Form Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

<b>1. TITLE</b>  Depot Maintenance Production Report		<b>2. IDENTIFICATION NUMBER</b>  DI-ALSS-80728A	
<b>3. DESCRIPTION/PURPOSE</b> 3.1 The depot maintenance production report is a two-part report which provides the government with monthly maintenance production figures, status of assets at the contractor facility, anticipated production for the next month, and a summary of unresolved problems at the end of the report period.			
<b>4. APPROVAL DATE</b> (YYMMDD)  970124	<b>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)</b>  F/AFMC-FM	<b>6a. DTIC APPLICABLE</b>	<b>6b. GIDEP APPLICABLE</b>
<b>7. APPLICATION/INTERRELATIONSHIP</b> 7.1 This data item description contains the format, content and preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.  7.2 This data item description may be used on any depot level maintenance contract.  7.3 This DID supersedes DID DI-ILSS-80728.			
<b>8. APPROVAL LIMITATION</b>		<b>9a. APPLICABLE FORMS</b>  AFMC Form 413	<b>9b. AMSC NUMBER</b>  F7225
<b>10. PREPARATION INSTRUCTIONS</b> 10.1 <u>Content and format.</u> This report shall be on an Air Force Materiel Command Form 413, Depot Maintenance Production Report. The report shall consist of two parts and contain data as follows: a. <u>Part I.</u> (1) As of date. The year, month and day applicable to the report. Data must be through the end of the month. (2) <u>Block 1, Air Force management code.</u> The Federal Supply Class (FSC) and the Materiel Management Code (MMC) when appropriate. (3) <u>Block 2, Contractor and activity address code (AAC).</u> The name of the business and the DOD activity address code (AAC) assigned to you for shipment of material. (4) <u>Block 3, Contract number.</u> Contract number. (5) <u>Block 4, Item manager Air Logistics Center (IM ALC).</u> The applicable account code of the prime ALC. (6) <u>Block 5, Contracting ALC or AFMC procuring agency.</u> The designation of the agency that awarded the contract. (7) <u>Block 6, Contract administration office (CAO).</u> The office designated as CAO in the contract. (8) <u>Column A, item identification.</u> The national stock number (NSN) of the item being reported. (9) <u>Column B, call number.</u> When the awarded contract is a call (order) type,			
<b>11. DISTRIBUTION STATEMENT</b> DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.			

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## Block 10, Preparation Instructions (Continued)

this is the applicable call number. When an item is awarded on more than one call, it is repeated for each call until completed. If the current report completes the call, the word "completed" is in the blank block.

(10) Column C, C/ELIN. The contract exhibit line item number assigned to the NSN in the contract.

(11) Column D, quantity on contract or call. D-1 is the quantity of the end items to be repaired on each call or contract quantity when calls do not apply. D-2 is the quantity scheduled for repair during the quarter including the report month. D-3 is the quantity scheduled for repair cumulative to date.

(12) Column E, reparable received. Number of reparable items received for repair. E-1 is the quantity of reparable received during the report month. E-2 is the quantity of reparable received cumulative from the start of contract through report month.

(13) Column F, quantity inducted to work. The quantity inducted to work during report month.

(14) Column G, quantity produced. The quantity produced during the month.

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

(16) Column I, serviceables on hand. The quantity of reparable on hand awaiting input or condemnation.

(17) Column J, reparable on hand. The number of reparable on hand awaiting input or condemnation.

(18) Column K, reparable shipped. The reparable shipped during report month.

(19) Column 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.

(20) Column M, forecast in to work. The number of items scheduled to be input to work during next month.

(21) Column N, forecast to complete. The quantity of items scheduled to be completed next month.

b. Part II, production problems. The report shall contain a second part in narrative format which shall be attached to the Air Force Materiel Command Form 413. This part is 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.