

DATA ITEM DESCRIPTION			Form Approved OMB No. 0704-0188	
2. TITLE Logistic Support Status Report		1. IDENTIFICATION NUMBER DI-ILSS-80525		
3. DESCRIPTION/PURPOSE 3.1 To provide information concerning percentage of test equipment, technical orders, trained personnel, and repair parts on hand to support installations of communications-computer equipment. This information is used by major command equipment managers in tracking equipment installations.				
4. APPROVAL DATE (YYMMDD) 880128	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) F/AFSPACECOM-LKMM	6a. DTIC REQUIRED	6b. GIDEP REQUIRED	
7. APPLICATION/INTERRELATIONSHIP 7.1 This data item description contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract. 7.2 This item is applicable to O&M contracts wherein the contractor is responsible for operation and maintenance of communications-computer systems/equipment.				
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS AFCC Forms 84 and 84A		9b. AMSC NUMBER F4314	
10. PREPARATION INSTRUCTIONS 10.1 <u>Format</u> . This report shall be on Air Force Communications Command (AFCC) Form 84, Logistics Support Status Report, and AFCC Form 84A, Logistics Support Status Report-Continuation, when required. 10.2 <u>Content of AFCC Form 84</u> . This form shall contain data as shown: a. <u>Date</u> . Enter the date the report was prepared. b. <u>Page</u> . Enter 1 of 4 if an AFCC Form 84A is attached; otherwise, enter 1 of 2. Continue the same page numbering scheme on each page of the report. c. <u>To</u> . See applicable Contract Data Requirements List (CDRL) (DD Form 1423) for required entry. d. <u>From</u> . Enter complete unit address of the activity submitting the report. e. <u>Section A, Identifying Data</u> : (1) <u>System/Program</u> . Enter complete scheme number and the system number or noun, such as 407L, if applicable. (Continued on page 2)				
11. DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.				

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10. Preparation Instructions (continued):

(2) Supply Account No. Enter the host base stock record account number (SBAN) responsible for supply support.

(3) Host CMD. Enter applicable command (CMD) which the reporting unit supports.

(4) Installation Location. Enter the base, station or other location name of where the installation is being accomplished.

(5) Equipment. Enter applicable Army Navy (AN) nomenclature and noun of the equipment being installed.

(6) Requiring Command. Enter the command which the equipment is to support.

(7) Report Number. Check the applicable block. Enter the appropriate report number in the blank space if the the report is other than "initial" or "final".

(8) ISD. Enter the scheduled installation start date (ISD) from the Communications-Electronics Program Report. When the start date is still in the future, enter an "E" (estimated) following the date, such as 15 Apr 81E. After installation has begun, enter the actual start date followed by an "A" (actual).

(9) ICD. Enter the installation completion date (ICD), followed by an "E" (estimated) if the installation had not been completed. If reports are required after completion of the installation, enter the actual completion date followed by an "A".

f. Section B, Test Equipment/Tools. Place an "X" in the appropriate block. If this is the third or subsequent report, and all required test equipment, tools, etc., are not on hand, complete AFCC Form 84A, section 1, and attach it to the AFCC Form 84. If no test equipment, tools, etc., are required to support the equipment, leave this section blank and explain in section G, remarks.

g. Section C, Technical Orders. Place an "X" in the appropriate block. If this is the third or subsequent report, and all required technical orders are not on hand, complete AFCC Form 84A, section 2, and attach it to the AFCC Form 84. If only preliminary technical orders are available, indicate this in section G, remarks, or section H, assistance required, if permission to use preliminary technical orders is requested. If only commercial manuals are available, leave this section blank and explain in section G, remarks.

h. Section D, Crystal Requirements. Place an "X" in the appropriate block. If this is the third or subsequent report, and all essential crystals are not on hand, complete AFCC Form 84A, section 3, and attach it to the AFCC Form 84.

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10. Preparation Instructions (continued):

i. Section E, Repair Parts:

(1) ISSL/WRSK Number. Enter the identification number of each initial spares support list (ISSL) and war readiness spares kit (WRSK) applicable to the equipment being installed.

(2) ISSL/WRSK Load Products: (Explain all omissions in section G, remarks).

(a) Ordered. Enter the date when each ISSL or WRSK load product (deck) was requested from AFCC/LGSO by host base supply.

(b) Received. Enter the date each ISSL or WRSK load product was received by host base supply.

(c) Loaded. Enter the date each ISSL or WRSK load product was loaded in base supply.

(3) Number Line Items on ISSL/WRSK. Enter the total number of line items on each ISSL and WRSK loaded for requisitioning purposes.

(4) Number on Hand. Enter the total number of line items available in the host supply.

(5) Number on Order. Enter the total number of line items on order.

(6) Percent Filled. Enter percentage of fill by dividing the "on hand" quantity by the "line items on ISSL/WRSK" quantity.

j. Section F, Training:

(1) Course Number/Title. Enter applicable course number and title.

(2) AFSC. Leave the Air Force Speciality Code (AFSC) blank.

(3) Personnel Authorized. Leave blank.

(4) Personnel Assigned. Enter the number of personnel assigned that will be responsible for maintaining this equipment.

(5) Personnel Trained. Enter the number of "assigned" personnel that are trained or qualified to maintain this equipment.

(6) Quotas Requested. Enter the number of quotas for each course listed for which a formal request has been submitted. Identify the means by which the quotas were requested in section G, remarks.

(7) Quotas Received. Enter the number of course quotas received to date.

(8) Scheduled Course Dates. Enter course dates for each quota received.

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10. Preparation Instructions (continued):

k. Section G, Remarks. Enter any additional information pertaining to availability of logistics support. Data omissions in section A through F shall be fully explained. Include date local Precision Measurement Equipment Laboratory (PMEL) was coordinated with, if required. When additional space is required, use AFCC Form 84A, section 4 or bond paper. Use the same column format as on the AFCC Form 84, if appropriate.

l. Section H, Assistance Required. Fully explain assistance required, including all actions taken locally to resolve or improve the unsatisfactory condition.

m. Section I, Report Preparer. Enter the name, office and duty phone of the person preparing the report. Sign and date the form.

n. Section J, Organization Commander. Enter the name of the maintenance manager. Sign and date the form.

10.3 Content of AFCC Form 84A. This form shall contain data as shown:

a. From. Enter complete unit address of the activity submitting the report.

b. Installation Location. Enter the base, station or other location name where the installation is being accomplished.

c. System/Program. Enter the complete scheme number and the system number or noun, such as 407L, if applicable.

d. Equipment. Enter the applicable AN nomenclature and noun of the equipment being installed.

e. Section 1. Test Equipment, Tools, ISSL/WRSK Shortages:

(1) Authorization (TA, ISSL/WRSK Number). Enter the applicable table of allowance (TA), ISSL/WRSK number, or other authority document.

(2) NSN or Part Number. Enter the stock number (NSN) for each item still on order. If NSN is not available, enter the part number.

(3) Quantity Auth/On Hand. Enter the total quantity authorized in the TA or ISSL/WRSK. Enter total quantity on hand.

(4) Base-Depot Reqn No.. Enter the complete requisition number. If not available or not assigned by base supply, enter "no due-in" and explain in section 4.

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10. Preparation Instructions (continued):

(5) R/I. Enter the source of supply (routing identifier code (R/I)) to which the requisition was sent.

(6) Status. Enter the current status code (BA, BB, BD, etc.) and estimated delivery date (EDD).

f. Section 2. Technical Orders, Shortages:

(1) Technical Order. Enter each technical order or commercial manual not on hand.

(2) Date Ordered. Enter the date on which the technical order (TO) or manual was ordered. If the TO or manual is to be delivered with the equipment, enter "TEF".

g. Section 3. Crystal Requirements, Shortages:

(1) NSN or Part Number. Enter the NSN for each crystal not on hand. If NSN is not available, enter the crystal type and frequency required.

(2) Quantity Auth/On Hand. Enter the total quantity authorized or required. Enter the quantity on hand.

(3) Base-Depot Reqn No.. Enter the complete requisition number.

(4) R/I. Enter the source of supply (R/I) to which the requisition was sent.

(5) Status. Enter the current status code (BA, BB, BD, etc.) and estimated delivery date (EDD).

h. Section 4. Continuation/Remarks. When used for continuation of sections 1, 2 or 3, enter the information in the same format. Remarks shall include all actions taken at unit level to resolve unsatisfactory delivery dates or other problems. If additional space is required, attach an additional AFCC Form 84A or bond paper.