

DATA ITEM DESCRIPTION			Form Approved OMB No. 0704-0188	
2 TITLE		1 IDENTIFICATION NUMBER		
OUTFITTING MATERIAL STATUS REPORT		DI-ILSS-80948		
3 DESCRIPTION / PURPOSE				
3.1 This report provides the government with the documentation required to monitor the receipt of outfitting material.				
4 APPROVAL DATE (YYMMDD)	5 OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a DTIC APPLICABLE	5b GIOEP APPLICABLE	
90G227	SH/CEL-MS			
7 APPLICATION / INTERRELATIONSHIP				
7.1 This Data Item Description (DID) contains the format and content preparation instructions for the outfitting material status report required by 5.3.3, 5.3.8, 5.5.3, and 5.5.6 of MIL-STD 1339.				
7.2 This DID is applicable to ship acquisition, conversion, and modernization programs.				
7.3 This DID supersedes DI-V-2021.				
APPROVAL LIMITATION		9a. APPLICABLE FORMS	9b. AMSC NUMBER	
			N4898	
10 PREPARATION INSTRUCTIONS				
10.1 <u>General requirements.</u> The outfitting material status report shall include the actual receipt status of government furnished material (GFM) and contractor furnished material (CFM). The report shall consist of the following:				
<ul style="list-style-type: none"> a. GFM or CFM summary statistics b. GFM Proof of Delivery (POD) cards or listings c. Listing of missing or damaged material d. CFM deficiency status listing 				
10.1.1 <u>GFM or CFM summary statistics.</u> This section of the report shall be in the contractor's format and shall contain the information listed below. The data shall be provided for storeroom items (SRI), Coordinated Shipboard Allowance List (COSAL) related operating space items (OSI), visual landing aids (VLA), meteorological (MET), photographic (PHOTO), general use consumables list (GUCL), OSI or SRI, and GF or CF loose hardware.				
<ul style="list-style-type: none"> a. Range (number of different line items vice requisitions or purchase orders) of CFM ordered. b. Range of CFM received (partial receipts shall not be included until the total quantity of an ordered item is received). c. Percentage of CFM received. 				
11 DISTRIBUTION STATEMENT				
DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.				

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10. PREPARATION INSTRUCTIONS (Cont'd)

10.1.1 GFM or CFM summary statistics (Cont'd)

- d. Estimated total CFM range to be ordered.
- e. Percentage of estimated total CFM received.
- f. Range of CFM ordered
- g. Range of GFM received
- h. Percentage of GFM received

10.1.2 GFM proof of delivery cards or listings. This portion of the report shall consist of keypunched and interpreted EAM cards. A card shall be keypunched and interpreted for each line item of GFM, in the categories identified in 10.1.1, received during the reporting period. Each submission of EAM proof of delivery cards shall be accompanied by a printed listing in requisition Julian date, serial number sequence containing the information on the cards. At the option of the contractor, and when approved by the government, proof of delivery card data may be provided on magnetic tape in lieu of EAM cards. Separate listings prepared for the categories of GFM identified in 10.1.1, shall be titled accordingly. The listings shall be in contractor's format. EAM proof of delivery cards shall contain the information and shall be keypunched and interpreted as follows:

CARD COLUMNS		PRINT	DATA TITLE	NOTES
PUNCH	INTERPRET	LINE		
1-2	1-2	1	Cognizance Symbol (of item received)	
3	3	1	Material Monitor Code	(1)
4-16	4-19	1	National Stock Number (NSN) or Navy Item Control Number (NICN) or Part Number	
	4-7		Federal Supply Class (FSC)	
	9-10		National Codification Bureau (NCB)	
	12-14		National Item Identification Number (NIIN), first three characters	
	16-19		NIIN (last four characters)	
23	44	3	Material Category Code	(2)
24-25	32-33	1	Unit of Issue	
36-46	48-58	1	Allowance Parts List (APL)/Allowance Equipage List (AEL) Number or Job Control Number (JCN)	
54-57	60-63	3	Julian Date	
58-61	64-67	3	Serial Number	
72-75	77-80	1	Quantity Received	
76-80	55-59	3	Unit Identification Code	(Continued on page 3)

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10. PREPARATION INSTRUCTIONS (Cont'd)

10.1.2 GFM proof of delivery cards or listings (Cont'd)

NOTES (1) The material monitor code will always be "E".

(2) As established at COSAL Requisitioning and Status Procedures (CRASP) requirements conference

10.1.3 Listing of missing or damaged material. This section of the report shall apply to GFM only, be in contractor's format, and shall be listed in requisition Julian date, serial number sequence. The listing shall include the following information:

- a. Requisition number
- b. Vessel unit identification code (UIC)
- c. Cognizance symbol
- d. NSN, NICN or part (reference) number
- e. Unit of issue
- f. Unit price
- g. Quantity received
- h. Quantity ordered
- i. Nomenclature
- j. Remarks (summarize the problem, circumstances, and action taken or recommended)

The above information shall be separately listed for those categories of GFM identified in 10.1.1. Reports or listings shall be titled accordingly.

10.1.4 CFM deficiency status listing. This section of the report shall consist of an EAM listing containing information regarding the receipt of CFM (both SRI and OSI), authorized by the ship's defined allowances, which were reported as deficient by the contractor at the time of the ship delivery. SRI and OSI shall be separately listed. The listings shall be in purchase order or requisition Julian date and serial number sequence. The listing shall be arranged in the contractor's format and shall contain the following information.

- a. Purchase order or requisition number
- b. Vessel UIC
- c. Cognizance symbol (item ordered)
- d. NSN, NICN, or Reference (part) number (of item ordered)
- e. Cognizance symbol (of item received when different from item ordered)
- f. NSN, NICN, or reference number (of item received when different from item ordered)
- g. Unit of issue
- h. Unit price
- i. Quantity received
- j. Quantity remaining deficient
- k. Date received (Julian)
- l. Substitute code (use * when e or f above applies)
- m. Nomenclature (item name or short description)
- n. Material category (SRI, OSI, or other)

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10. PREPARATION INSTRUCTIONS (Cont'd)

10.1.4 CFM deficiency status listing (Cont'd)

- o. Repairable Identification Code (RIC) (APL, AEL, or Allowance Appendix Page (AAP) number, or contract specification section, page, line number, or other document number for which the item was ordered