

## DATA ITEM DESCRIPTION

**Title:** Commercial Asset Visibility Air Force (CAVAF)/Government Furnished Material Report

**Number:** DI-MGMT-81634B

**Approval Date:** 20070810

**AMSC Number:** F7731

**Limitation:** N/A

**DTIC Applicable:** No

**GIDEP Applicable:** No

**Preparing Activity:** 10 (HQ AFMC/A4BW)

**Applicable Forms:** None

### Use, Relationships:

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.

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.

This DID may be used on any depot-level repair contract.

This DID supersedes DI-MGMT-81634A.

### Requirements:

1. Reference Documents: The applicable issue of the documents cited within, including their approval dates and dates of any applicable amendment, notices, and revisions, shall be cited in the current issue of the Department of Defense Index of Specifications and Standards (DoDISS) at the time of solicitation; or, for non DoDISS-listed documents, as stated herein.

2. Format: The CAV AF System transactions are processed via the World Wide Web. Input formats are found in the CAV AF Users Guide. Repair contractors will be furnished with a copy of the CAV AF Users Guide as well as Web access to download additional copies.

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

b. 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

**4. End of DI-MGMT-81634B.**