

## 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.

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- (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