

DATA ITEM DESCRIPTION			Form Approved OMB No. 0704-0188																																								
1. TITLE Status Report for Contractor Receipt/Shipment of Foreign Military Sales (FMS) Repair/Return Assets		2. IDENTIFICATION NUMBER <div style="text-align: center;">DI-MISC-80915</div>																																									
3. DESCRIPTION / PURPOSE 3.1 This report provides notification of contractor receipt of FMS reparable assets and shipment of repaired assets. The data will be used by AFLC ILC program managers and FMS countries to track repair status of repair/return assets.																																											
4. APPROVAL DATE (YYMMDD) <div style="text-align: center;">891122</div>	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) <div style="text-align: center;">F/ILC-XXXB</div>	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE																																								
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 data item may be applied to any contract for contractor repair and during any program phase to acquire asset receipt/shipment information. 7.3 A copy of the reference document cited below may be obtained as specified in the contract. 7.4 This DID supersedes DI-ILSS-80378.																																											
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER <div style="text-align: center;">F4853</div>																																							
10. PREPARATION INSTRUCTIONS 10.1 <u>Reference documents</u> : 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. 10.2 <u>Specific instructions</u> : The data product shall contain the following information in the following receipt/shipment format: 10.2.1 <u>Reparable asset receipt</u> : <table style="width: 100%; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">Field</th> <th style="text-align: left;">Identifier</th> <th style="text-align: left;">Remarks</th> </tr> </thead> <tbody> <tr> <td>1-3</td> <td>Transaction Identifier</td> <td>Always "XDA"</td> </tr> <tr> <td>4-7</td> <td>Estimated Shipping Date</td> <td>Date Repaired Item To Ship</td> </tr> <tr> <td>8-22</td> <td>NSN or Part Number</td> <td></td> </tr> <tr> <td>23-24</td> <td>Unit of Issue</td> <td></td> </tr> <tr> <td>25-29</td> <td>Quantity</td> <td>Preceded by zeros, e.g., "00001"</td> </tr> <tr> <td>30-43</td> <td>Document Number</td> <td>Reference AFM 67-1, Vol IX</td> </tr> <tr> <td>44</td> <td>Blank</td> <td>No Edit</td> </tr> <tr> <td>45-50</td> <td>Supplementary Address</td> <td>Reference AFM 67-1, Vol IX</td> </tr> <tr> <td>51-54</td> <td>Date Received</td> <td>Date Reparable Received</td> </tr> <tr> <td>55-56</td> <td>Line Item Code</td> <td>FMS Case Line Item, e.g., "01"</td> </tr> <tr> <td>57</td> <td>Repair Source Code</td> <td>Enter "C" for Contractor Repair</td> </tr> <tr> <td>58</td> <td>Blank</td> <td>No Edit</td> </tr> </tbody> </table> <div style="text-align: right; margin-top: 10px;">(Continued on Page 2)</div>					Field	Identifier	Remarks	1-3	Transaction Identifier	Always "XDA"	4-7	Estimated Shipping Date	Date Repaired Item To Ship	8-22	NSN or Part Number		23-24	Unit of Issue		25-29	Quantity	Preceded by zeros, e.g., "00001"	30-43	Document Number	Reference AFM 67-1, Vol IX	44	Blank	No Edit	45-50	Supplementary Address	Reference AFM 67-1, Vol IX	51-54	Date Received	Date Reparable Received	55-56	Line Item Code	FMS Case Line Item, e.g., "01"	57	Repair Source Code	Enter "C" for Contractor Repair	58	Blank	No Edit
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11. DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.																																											

DI-MISC-80915

Block 10, Preparation Instructions (Continued)

59-79	Shipment Information	Item Serial Nr, etc.
80	Blank	Reserved

10.2.2 Repaired asset shipment:

<u>Field</u>	<u>Identifier</u>	<u>Remarks</u>
1-3	Transaction Identifier	Always "XDB"
4	Blank	No Edit
5-7	Date Shipped	Julian Date, e.g., "8275"
8-22	NSN or Part Number	
23-24	Unit of Issue	
25-29	Quantity	Preceded by zeros, e.g., "00001"
30-43	Document Number	Reference AFM 67-1, Vol IX
44	Blank	No Edit
45-50	Supplementary Address	Reference AFM 67-1, Vol IX
51	Blank	No Edit
52-54	Required Delivery Date	Same as Date Shipped
55-56	Line Item Code	FMS Case Line Item
57	Repair Source Code	Enter "C" for Contractor Repair
58	Blank	No Edit
59-79	Shipment Information	Serial Nr, etc.
80	Blank	Reserved