

DATA ITEM DESCRIPTION			Form Approved OMB No. 0704-0188	
1. TITLE Government Furnished Equipment/Government Furnished Material (GFE/GFM) Status Report		2. IDENTIFICATION NUMBER DI-QCIC-80735		
3. DESCRIPTION / PURPOSE 3.1 The GFE/GFM Status Report identifies those items to be installed or shipped according to a contractually imposed schedule. 3.2 The report provides the current standing of GFE/GFM for the responsible agencies to take the necessary action concerning the items.				
4. APPROVAL DATE (YYMMDD) 890117	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMCPD	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION / INTERRELATIONSHIP 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the GFE/GFM Status Report resulting from the work task described by 7.2.1 of MIL-Q-9858A. 7.2 Key punched EAM card data should be transmitted via Autodin when the equipment is available. Otherwise transmit via first class mail. Magnetic tape should be transmitted via first class mail. (Continued on Page 2)				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER A4605
10. PREPARATION INSTRUCTIONS 10.1 <u>General</u> . Every item of GFE or GFM identified on any contractually imposed schedule which requires GFE/GFM to be installed or shipped with the end item(s) shall be included in the initial GFE/GFM Status Report. 10.1.1 Subsequent reports shall provide data on the GFE/GFM status of action item transactions which occurred during the reporting period. 10.1.2 Action item transactions are item(s) received, issued, rejected, changed in status from hold to repair, returned to stock, shipped or other. 10.1.3 When GFE/GFM is contractually identified by a Depot Maintenance Parts Requirement List (MRL) or Depot Repair Parts List, the initial report and subsequent reports shall provide data on the GFE/GFM status of action item transactions which occurred during the reporting period. 10.1.4 Except for MRL items, verification data shall be provided for no action or unreported items of GFE/GFM which are identified on any contractually approved schedule. 10.1.5 Approved changes in GFE/GFM configuration shall be reported. (Continued on Page 2)				
11. DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.				

DI-QCIC-80735

Block 7, Application/Interrelationship (continued)

7.3 This DID supersedes DI-P-1631A.

Block 10, Preparations Instructions (Continued)

10.1.6 When applicable, separate reports shall be prepared covering GFE/GFM items furnished by multiple Government agencies.

10.2 Media. The GFE/GFM Status Report shall be prepared utilizing either keypunched Electronic Accounting Machine (EAM) cards or magnetic tape as the media.

10.3 Content and format. The GFE/GFM Status Report shall contain data on GFE/GFM in the following format:

10.3.1 Format instruction for keypunched EAM cards.

a. Card 1

<u>NAME OF FIELD</u>	<u>CARD COLUMN</u>	<u>NO COLUMN</u>	<u>SPECIAL INSTRUCTIONS</u>
End Item Contract Number	1-20	20 AN	Left justify, no dashes.
National Stock Number	21-33	13 AN	Left justify, no dashes.
Nomenclature	34-58	25 AN	Left justify, no dashes
Date of Record	59-63	5 N	5 digit julian date.
Source Identification	64	1 A	Enter code "M" for MRL or Depot Repair Parts List Item. Enter code "C" for item not con- tractually identified - other items leave blank.
Substitute NSN	65-70	6 AN	Enter contract schedule line item number of the substituted NSN. Right justify. Leave spaces blank when there is no substitution.

DI-QCIC-80735

Block 10, Preparations Instructions (Continued)

<u>NAME OF FIELD</u>	<u>CARD COLUMN</u>	<u>NO COLUMN</u>	<u>SPECIAL INSTRUCTIONS</u>
Quantity Requisitioned Applies to MRL or Items Not Contractually Identified Only.	71-75	5 N	Right justify.
Schedule Impact Applies to MRL or Items Not Contractually Identified Only.	76	1 A	Enter "A" for work stop- page, Enter "B" for potential work stoppage, Enter "C" for 30-60 day potential work stoppage. <u>NOTE:</u> Use narrative card(s) 8 and 9 to enter requisition number and date of requisition when codes A or B are used.
Record Identification Number	77-79	3 N	Right justify.
Card Type	80	1 N	1 Constant.
b. Card 2			
End Item Contract Number	1-20	20 AN	Left justify, no dashes.
Manufacturers Part Number	21-43	23 N	Left justify.
Manufacturers/Shippers Code*	44-48	5 N	Left justify.
Procurement/Contract Number*	49-68	20 AN	Left justify.
Item Condition*	69	1 A	Enter "A" for new. Enter "B" for overhaul/ repaired.
Date Manufactured/Overhauled*	70-74	5 N	5 digit julian date.
Not Used	75-76	2	
Record Identification Number	77-79	3 N	Right justify.
Card Type	80	1 N	2 Constant
c. Card 3			
End Item Contract Number	1-20	20 AN	Left justify, no dashes.
Quantity Received	21-26	6 N	Right justify.
Quantity Issued to Production	27-32	6 N	Right justify.
Quantity in Stock	33-38	6 N	Right justify.
Quantity Rejected*	39-44	6 N	Right justify.
Serial Number of Rejected Part*	45-61	17 AN	Left justify.
Date Deficiency Discovered*	62-66	5 N	5 digit julian date.
Operating Time at Failure*	67-70	4 N	Right justify.
Responsibility Code*	71	1 A	Enter "A" to indicate Government responsibility. Enter "B" to indicate Contractor responsibility.
Not used	72-76	5	
Record Identification Number	77-79	3 N	Right justify.
Card Type	80	1 N	3 Constant

DI-QCIC-80735

Block 10, Preparations Instructions (Continued)

<u>NAME OF FIELD</u>	<u>CARD COLUMN</u>	<u>NO COLUMN</u>	<u>SPECIAL INSTRUCTIONS</u>
d. Card 4*			
End Item Contract Number	1-20	20 AN	Left justify, no dashes.
Contract Report Control Number	21-33	13 AN	Left justify.
Government Report Control Number	34-46	13 AN	Left justify.
Type of Government Document	47	1 AN	**
Date of Government Report	48-52	5 N	5 digit julian date.
Originator of Government Report	53-58	6 AN	Left justify.
Screening Point for Government Forms	59-64	6 AN	Left justify.
Dollar Value	65-73	9 N	No cents, decimals, or dollar signs. Right justify.
Not Used	74-76	3	
Record Identification Number	77-79	3 N	Right justify.
Card Type	80	1	4 Constant
e. Card 5			
End Item Contract Number	1-20	20 AN	Left justify, no dashes.
Estimated Cost to Repair***	21-29	9 N	Right justify. No cents, decimals, dollar signs.
Item Under Warranty*	30	1 A	Enter "Y" = Yes, "N" = No, "U" = Unknown.
Action/Disposition	31	1 A	Enter "B" = Released, "C" = Return to Stock, "D" = Repaired***, "E" = other.
Quantity	32-34	3 N	Number of Items. Right Justify.
End Item Type/Model/Series (TMS)*	35-46	12 AN	Left justify.
End Item Serial Number	47-63	17 AN	Left justify.
Next Higher National Stock Number	64-76	13 AN	Left justify, no dashes.
Record Identification Number	77-79	3 N	Right justify. Enter zeros in unused spaces.
Card Type	80	1 N	5 Constant

f. Card 6 (required to report sub items only)

DI-QCIC-80735

Block 10, Preparations Instructions (Continued)

<u>NAME OF FIELD</u>	<u>CARD COLUMN</u>	<u>NO COLUMN</u>	<u>SPECIAL INSTRUCTIONS</u>
End Item Contract Number	1-20	20 AN	Left justify, no dashes.
Next Higher Nomenclature	21-45	25 AN	Left justify.
Next Higher Part Number	46-68	23 N	Left justify.
Not Used	69-76	8	
Record Identification Number	77-79	3 N	Right justify.
Card Type	80	1	6 Constant

g. Card 7

<u>NAME OF FIELD</u>	<u>CARD COLUMN</u>	<u>NO COLUMN</u>	<u>SPECIAL INSTRUCTIONS</u>
End Item Contract Number	1-20	20 AN	Left justify, no dashes
Serial Number #	21-37	17 AN	Left justify.
Excess Quantity	38-46	9 N	Right justify.
Type of Government Document #	47	1 AN	**
Date of Government Document #	48-52	5 N	5 digit julian date.
Transfer Quantity #	53-61	9 N	Right justify.
Systems Received	62-64	3 N	Right justify. Quantity input for overhaul, repair, maintenance, or modification
Systems Awaiting Process	65-67	3 N	Right justify. Quantity awaiting input to work process.
Systems In Work	68-70	3 N	Right justify. Quantity inducted for rework.
Systems Not Workable	71-73	3 N	Right justify. Quantity found not economically reworkable.
Systems Shipped	74-76	3 N	Right justify. Quantity shipped.
Record Identification	77-79	3 N	Right justify.
Card Type	80	1	7 Constant

h. Card 8*

End Item Contract Number	1-20	20 AN	Left justify, no dashes.
Narrative ###	21-76	56 AN	Left justify.
Record Identification Number	77-79	3 AN	Right justify. Enter zeros in unused spaces.
Card Type	80	1 N	9 Constant

DI-QCIC-80735

Block 10, Preparations Instructions (Continued)

10.3.1.1 Special instructions for EAM cards.

a. Records submitted on EAM punched cards require a record identification (RI) number. This shall be a sequentially assigned 3 digit number that shall appear in columns 77-79 of each card. The same number shall appear on each of the 1 through 9 cards submitted for each record for a reporting period, starting with the number 001 and shall be unique for the record. Assignment of the RI number shall reinitiate to 001 at the start of a new reporting period.

10.3.2 Format instructions for magnetic tape.

Tapes shall be nine track, 1600 BPI, unlabeled and unblocked. The record shall consist of 525 characters capable of being read on an IBM 360/65. The required tape columns and fields are as follows:

<u>TAPE COLUMNS</u>	<u>FIELD</u>	<u>DESCRIPTION</u>
1-20	1	End Item Contract Number
21-33	2	National Stock Number GFE Item
34-58	3	Nomenclature
59-81	4	Manufacturer Part Number
82-86*	5	Manufacturer/Manufacturer Code/Shipper
87-106*	6	Procurement Contract/PO/Document Number for GFE Items.
107*	7	Item: Enter "A" for new, "B" for Repaired/Overhauled
108-112*	8	Date Manufactured/Overhauled
113-118	9	Quantity Received
119-124	10	Quantity Issued to Production
125-130	11	Quantity in Stock
131-136	12	Quantity Rejected
137-153*	13	Serial Number of GFE Item
154-158*	14	Date Deficiency Discovered
159-162*	15	Operating Time at Failure
163-175*	16	Contractor Report Control Number
176-188*	17	Government Report Control Number
189*	18	Type of Government Document**
190-194*	19	Date of Government Report
195-200*	20	Originator of Government Report
201-206*	21	Screening Point for Government Forms
207-215*	22	Dollar Value
216-224*	23	Estimated Cost to Repair***
225*	24	Item Under Warranty "Y" = Yes, "N" = No, "U" = Unknown

DI-QCIC-80735

Block 10, Preparations Instructions (Continued)

<u>TAPE COLUMNS</u>	<u>FIELD</u>	<u>DESCRIPTION</u>
226	25	Action/Disposition "B" = Released, "C" = Returned to Stock, "D" = Repaired***, "E" = Other
227-229	25A	Quantity of Items
230-241*	26	End Item Type/Model/Series
242-258*	27	End Item Serial Number
259-271*	28	Next Higher Assembly National Stock Number Required for Sub Items Only
272-296*	29	Next Higher Assembly Nomenclature Required for Sub Items Only
297-319*	30	Next Higher Assembly Part Number Required for Sub Items Only
320-336#	31	Serial Number Excess or Transferred GFE Items
337-345#	32	Excess Quantity Shipped
346#	33	Type of Government Document
347-351#	34	Date of Government Document
352-360#	35	Quantity Transferred
361-363	36	Quantity Systems Received
364-366	37	Quantity Systems Awaiting Rework
367-369	38	Quantity Systems In Work
370-372	47	Quantity Systems Not Workable
373-484*#	39/40	Narrative ##
485-489	41	5 digit Julian Date of Record
490*	42	Enter "A" = Government Responsibility, "B" = Contractor Responsibility
491	43	Enter "M" to Indicate MRL or Repair Parts List Items. Enter code "C" for item not contractually identified - other items leave blank.
492-497	44	Contract Schedule Line Item Number for substitute National Stock Number.
498-502	45	Quantity Requisitioned Applies to MRL or Items Not Contractually Identified Only.
503	46	Schedule Impact. Enter "A" for work stoppage. Enter "B" for potential work stoppage. Enter "C" for 30-60 day potential work stoppage. Applies to MRL to Items Not Contractually Identified Only.
504-508		Reserved
509-511	48	Quantity Systems Shipped
512-525		Filler

DI-QCIC-80735

Block 10, Preparations Instructions (Continued)

10.3.2.1 Legend Explanation.:

- * Entry Required only when rejection reported
 ** The following number codes will be used to identify Government Document Type:

<u>GOVERNMENT FORM NUMBERS</u>	<u>GOVERNMENT FORM TITLE</u>	<u>NUMBER CODE</u>
Standard Form (SF) 368	Quality Deficiency Report	1
SF 364	Report of Item Discrepancy (ROID)	2
Department of Defense (DD) Form 543	Inventory Schedule B	3
DD Form 1149	Requisition & Invoice Shipping Documents	4
DD Form 6	Packaging Improvement Report	5
DD Form 1348-1	Department of Defense Single Line Item Release/Receipt Document	6
DD Form 1348	Department of Defense Single Line Item Requisition System Document	7
SF 30	Rework Authorization	8
	Contract Responsibility	9

- *** Enter only when the ACO has approved costs for local repair.
- # Required for reporting surplus disposition or authorized stock transfers only.
- ## Description of defect in sufficient detail to identify the problem and the specific component involved. Include a reference to the requirement(s) that were not met, e.g., "unable to adjust fuel control to enable the Bleed Band to operate at the correct engine Revolutions Per Minute (RPM)."
- ### Additional spaces provided to meet requirements for additional narrative when necessary.

10.3.2 Special instruction applicable to EAM cards and magnetic tape.

a. When actions need to be reported with a separate entry for each serial number or different types of defect, report total quantity received and issued to production in the first record entered for the applicable National Stock Number. Fill these fields with zeros on the following records that identify the individual serial numbers or defects. Enter the quantity rejected and the quantity in stock in the applicable blocks for each record. The quantity rejected and the quantity in stock shall be entered for each record.

DI-QCIC-80735

Block 10, Preparations Instructions (Continued)

b. Disposition actions (Ref Card #5 - Card Column 31 thru 34 and Magnetic Tape - Tape Column 226 thru 229) involving rejected items require the following information:

- (1) End Item Contract Number
- (2) National Stock Number
- (3) Nomenclature
- (4) Date of Record
- (5) Manufacturers Part Number
- (6) Quantity in stock when Action Disposition is code "C" or code "D".
- (7) Action/Disposition Code
- (8) Quantity Identified to Code
- (9) Serial Number(s)
- (10) Narrative
- (11) When EAM cards are used, record identification number(s) and card type are required.

c. Disposition of excess or transfer of stock require the following information: (Card #7 - Card Column 38 thru 46/53 thru 61 and Magnetic Tape - Tape Column 337 thru 345/352 thru 360)

- (1) End Item Contract Number
- (2) National Stock Number
- (3) Nomenclature
- (4) Date of Record
- (5) Manufacturers Part Number
- (6) Quantity in Stock
- (7) Serial Number(s)

DI-QCIC-80735

Block 10, Preparations Instructions (Continued)

- (8) Excess quantity shipped or quantity transferred
- (9) Type of Government Document
- (10) Date of Government Document
- (11) Narrative
- (12) When EAM cards are used, record identification numbers and card type are required.

d. All failures shall be reported, although action taken or the nomenclature of the defective component (e.g. transistor, servo, etc.) may not be known at the time. This data may be recorded when all the information is available.