

DATA ITEM DESCRIPTION

Title: SHIPBOARD OUTFITTING MATERIAL STATUS REPORT

Number: DI-PSSS-80948A

AMSC Number: N10013

DTIC Applicable: No

Preparing Activity: SH

Applicable Forms: N/A

Approval Date: 20200723

Limitation: N/A

GIDEP Applicable: No

Project Number: PSSS-2019-011

Use/Relationship: The Shipboard Outfitting Material Status Report provides the Government with the documentation required to monitor the receipt of Government Furnished Material (GFM) and Contractor Furnished Material (CFM) outfitting material.

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 from the work task described in the solicitation.

This DID supersedes DI-ILSS-80948.

Requirements:

1. Reference Documents. Not applicable.

2. Format. The Shipboard Outfitting Material Status Report shall be in the Contractor's format.

3. Content. The report shall consist of the following sections: GFM or CFM summary statistics, Listing of missing or damaged material, and CFM deficiency status listing. Each section of the report shall include the information outlined below.

3.1.1 Government Furnished Material and Contractor Furnished Material summary statistics.

This section of the report shall contain the information listed below. The range of material shall be identified as the number of different line items vice requisitions or purchase orders of material required, ordered, and received.

a. Quantity of material required

(1) Government Furnished Material

(a) Operating Space Item (OSI)

(b) Storeroom Item (SRI)

(2) Contractor Furnished Material

(a) Operating Space Item

(b) Storeroom Item

(3) Medical

(4) Dental

(5) General Use Consumables List (GUCL)

b. Quantity of material ordered

(1) Government Furnished Material

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- (a) Operating Space Item
 - (b) Storeroom Item
 - (2) Contractor Furnished Material
 - (a) Operating Space Item
 - (b) Storeroom Item
 - (3) Medical
 - (4) Dental
 - (5) GUCL
- c. Quantity of material outstanding
- (1) Government Furnished Material
 - (a) Operating Space Item
 - (b) Storeroom Item
 - (2) Contractor Furnished Material
 - (a) Operating Space Item
 - (b) Storeroom Item
 - (3) Medical
 - (4) Dental
 - (5) GUCL
- d. Quantity of material received
- (1) Government Furnished Material
 - (a) Operating Space Item
 - (b) Storeroom Item
 - (2) Contractor Furnished Material
 - (a) Operating Space Item
 - (b) Storeroom Item
 - (3) Medical
 - (4) Dental
 - (5) GUCL
- e. Quantity of material partially received
- (1) Government Furnished Material
 - (a) Operating Space Item
 - (b) Storeroom Item
 - (2) Contractor Furnished Material
 - (a) Operating Space Item
 - (b) Storeroom Item
 - (3) Medical
 - (4) Dental
 - (5) GUCL

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- f. Percentage of Material received
 - (1) Government Furnished Material
 - (a) Operating Space Item
 - (b) Storeroom Item
 - (2) Contractor Furnished Material
 - (a) Operating Space Item
 - (b) Storeroom Item
 - (3) Medical
 - (4) Dental
 - (5) GUCL

- g. Status of Outstanding Material
 - (1) Government Furnished Material
 - (a) Operating Space Item
 - (b) Storeroom Item
 - (2) Contractor Furnished Material
 - (a) Operating Space Item
 - (b) Storeroom Item
 - (3) Medical
 - (4) Dental
 - (5) GUCL

3.1.2 Listing of missing or damaged material. This section of the report shall apply to GFM only. The below information shall be separately listed for those categories of material identified in 3.1.1. Reports or listings shall be titled accordingly. The listing shall include the following information:

- a. Requisition Number (Unique Identification Code (UIC)+Julian+serial number)
- b. Vessel UIC
- c. Cognizance symbol
- d. National Item Identification Number (NIIN)/National Identification Control Number (NICN)
- e. Commercial and Government Entity (CAGE)
- f. Part number
- g. Unit of Issue
- h. Unit Price
- i. Quantity
 - 1) Allowed
 - 2) Ordered
 - 3) Received
 - 4) Issued
 - 5) On hand
- j. Item Name
- k. Remarks (summarize the problem, circumstances, and action taken or recommended)
- l. Direct Allocation Number (DA0)/Direct Spares Loose parts (DSL))

3.1.3 Contractor Furnished Material deficiency status listing. This section of the report shall

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consist of a listing of information regarding the receipt of CFM (both Operating Space Items and Store Room Items), authorized by the ship's defined allowances, which were reported as deficient by the contractor at the time of the ship delivery. It shall include the following:

- a. Customer Order Acquisition Record (COAR) - The Customer Order Acquisition Record describes first whether the item is Contractor Furnished Equipment (CFE) or Government Furnished Equipment (GFE) and then if it is a Store Room Item (SRI) or Operating Space Item (OSI). For example, a Contractor requirement that was a storeroom requirement would be identified as Contractor Furnished Equipment Store Room Item (CFE SRI).
- b. Requisition Number (UIC+Julian+serial number)
- c. Cognizance symbol
- d. National Item Identification Number (NIIN)/National Identification Control Number (NICN)
- e. Commercial and Government Entity (CAGE)
- f. Part number
- g. Unit of Issue
- h. Unit Price
- i. Quantity
 - a. Allowed
 - b. Ordered
 - c. Received
 - d. Outstanding
- j. Item Name
- k. Remarks (Status of the requisition to include within the organization or at the vendor)
- l. Estimated Delivery Date (EDD)
- m. Repairable Identification Code (RIC)
- n. Direct Allocation Number (DA0)/Direct Spares Loose parts (DSL))

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