

**NAVICP-Philadelphia**  
**WEB-BASED COMMERCIAL ASSET VISIBILITY**  
**STATEMENT OF WORK**  
**09/14/01**

**1.0 BACKGROUND.**

The Commercial Asset Visibility (CAV) application provides an automated method of tracking Government owned repairable assets as they flow through the repair cycle at the contractor's repair facility. The main purpose of CAV is to provide an inventory management system for repairable assets while they are at commercial repair vendors. However, CAV also provides the Navy Item Managers (IMs) with visibility of their repairable items throughout the various stages of the repair cycle, and provides the Navy with the current status of the parts being repaired. In the past, a monthly status report was sufficient, but in a time of declining resources and availability of enhanced technology it has become possible and essential to track each asset undergoing repair in near real-time. CAV on the Web allows the contractor to report transactions as they occur while older versions reported the status using a single batch processing technique. These transactions automatically update the CAV database at the Naval Inventory Control Point (NAVICP). The incorporation of Web-based technology and a Windows based operating environment will allow the Naval Inventory Control Point-Philadelphia (NAVICP-P) and the repair vendor immediate access to the repair data. An integrated Oracle relational database allows the commercial repair vendors to access their repair data to produce all of the required NAVICP-P status and activity reports.

**2.0 OBJECTIVE.**

The objective of this SOW is to identify specific actions or tasks that are required to fulfill the CAV contractual reporting requirements. CAV has been designed to support a wide range of transaction reporting to achieve timely resolutions of financial and inventory imbalances, and to provide specific asset tracking and accountability while material is at the Designated Overhaul Point (DOP). CAV also provides the means to track material in transit to and from the DOP and allows daily transaction reporting while minimizing workload impacts on the DOP. IMs who are directly responsible for maintaining adequate repairable stock levels, depend on timely and accurate information. The CAV input that the contractor provides permits the IM to make sound decisions, such as: to induct assets for repair, purchase new repairables, or reallocate repairables to satisfy priorities. Contractors must report transactions accurately and promptly for CAV to be effective. The contractor is obligated contractually to report all inventory/repair transactions that fall under the scope of CAV reporting.

### **3.0 SCOPE.**

The following actions shall be performed and reported by the DOP Contractor:

- A. Receipt of Asset
  - 1) On Contract
  - 2) Not on Contract
  - 3) Procurement
  - 4) "A" Condition
  - 5) Litigation
  - 6) Rotable Pool
  - 7) Loaned Asset
- B. Inductions
- C. Items Awaiting Parts
- D. Reinductions
- E. Completions
- F. Shipments
- G. Bulk Shipments
- H. Proof of Shipment
- I. Items that are Beyond Economic Repair (BER)
- J. Survey/Scrap Items
- K. Reversals
- L. Report of Discrepancies
- M. Print DD Form 1348's
- N. Print Material Movement Documents
- O. Print CAV Inventory Labels
- P. Print Item Action Reports
- Q. Print Repair History Reports
- R. Print Condition Code Reports
- S. Print Awaiting Parts Reports
- T. Print Proof of Shipment Reports
- U. Perform Item Maintenance
- V. Print Report of Discrepancies (RODs)
- W. Add and Delete Carriers
- X. Print Requisition Reports

### **4.0 METHOD OF REPORTING.**

The contractor's reporting shall conform to the following procedures. The key to effective CAV reporting is the document number. The Repair Cycle Document Number (RCDN) is a unique tracking number that is assigned to the asset when it is received in CAV and remains with that component throughout the repair process. Upon entering a receipt, the computer will automatically assign a RCDN to each asset. (NOTE: There is an option on the receipt screen to allow entry of a cross reference/internal tracking number for each unit. This option allows up to 25 characters and is automatically associated to a particular RCDN. There is also an option to enter a serial number up to 32 characters which is also associated to the particular RCDN). The

RCDN consists of 14 characters. Characters 1 through 6 are the DOP's Unit Identification Code, characters 7 through 10 are the Julian date of the receipt transaction, and characters 11 through 14 are a sequential serial number (example: Q9712330010001). The receipt will be entered into CAV using the document number identified on the packing slip (usually a 1348 form), the National Item Identification Number (NIIN) **actually** received, the routing identifier of the activity from which the item was received, and the quantity **actually** received. For example, upon receipt of three assets on the same paperwork the DOP will enter a receipt transaction for a quantity of three and the computer will create three RCDNs. Each one of these RCDNs will be printed on a separate Material Movement Document (MMD), see attachment (1). **CAV requires that the DOP maintain the RCDN identity of all assets on hand.** There are a number of alternative methods to satisfy the requirements and the MMD is provided as an option. With the exception of the receipt processing frame, all CAV transactions require that this unique document number be entered first to process updates. (NOTE: If you enter a cross reference/internal tracking number or serial number into CAV, this number can be used vice the RCDN). The following actions are to be reported by the DOP.

#### **A. Receipt of Assets**

- 1) Receipt--Material on contract (except Rotable Pool/Loaned Assets).** The following are examples:
  - (a) Any material received on a Document Number beginning with N00383 regardless of what contract number it is marked for.
  - (b) Material received from the Navy Fleet Industrial Supply Center (FISC), or directly from the fleet, which is listed as a repair candidate on the Repair Basic Ordering Agreement (BOA).
  - (c) NAVICP-P managed items that are funded for repair/upgrade/modification under a Naval Air Systems Command (NAVAIR) or other Command contract and/or Order in which the material was sent to you under a NAVICP-P generated N00383 Document. These inputs will normally be input to CAV after notification from NAVICP-P.
  - (d) When a repair order is issued by NAVICP-P to repair a NAVICP-P managed item Part Number (P/N) or National Stock Number (NSN) that is not on the Repair BOA.
  - (e) One Time Repair Contracts issued from the NAVICP-P for NAVICP-P managed items in which the material was sent to you under an N00383 Document.
  - (f) When notified from NAVICP- P to input unique Receipts. These instances should be minimal.

**NOTE:** Should you have any questions regarding any CAV receipt inputs, please contact your NAVICP Point of Contact (POC) for assistance.

**2) Receipt--Material Not on Contract.**

Using the CAV system, report all material received from a FISC, or directly from the fleet user, marked for a NAVICP-P contract at your facility. However, if you receive material that is not listed as a repair candidate on an existing contract, receive it in CAV as material not on contract. Follow the directions contained in the basic ordering agreement. Enter the following data:

- Source Document Number,
- NIIN/PN,
- Total quantity (defaults to “1”),
- Routing Identifier for where the material was shipped from,
- Date material was received (defaults to current date) and,
- Unit of issue (defaults to "EA").

**3) Receipt of Rotable Pool/Loaned Assets.** Rotable Pool assets are laid-in by the government to a repair facility to be used in support of the repair of an end item or next higher assembly. Rotable Pools do not apply to all DOPs, therefore, reporting of this type may not be necessary. Loaned assets are Government Furnished Property (GFP), may be either special tools and/or special test equipment provided by the government to a repair facility to assist during the repair process. Information required by the DOP for the receipt of rotatable pool/loaned assets include:

- Source Document Number,
- NIIN,
- Total quantity (defaults to “1”),
- Routing Identifier of where material was shipped from,
- Date material was received (defaults to current date).
- Unit of issue (defaults to EA), and
- BOA.

**4) Receipt from Procurement**

**5) Receipt in ‘A’ Condition**

**6) Litiagtion**

**B. Report of Discrepancy (ROD) Notification.** RODs are used to reconcile NAVICP's files for NIIN and quantity discrepancies. A skeletonized ROD must be entered when there is a discrepancy between the paperwork accompanying the units and the units themselves (quantity or NIIN mismatch). **This transaction does not eliminate the requirement to complete the Form SF364 and sending it to the originator of shipment with a copy to NAVICP Code P01512 when there is a discrepancy.**

**C. Induction.** An induction transaction is to be reported when the repair order is received if assets are available, or as soon as assets are received for that order. Information that must be entered by the DOP during the induction process includes:

- RCDN (or cross reference/internal tracking number/serial number),
- Date inducted (defaults to current date),
- Delivery order number,
- Delivery order date,
- New NIIN (if required),
- Modify contract number if necessary.

The Repair Turnaround Time (RTAT) clock starts with the induction transaction. However, if the NIIN changes as a result of repair, the new NIIN will be identified when reporting the induction. Appropriate internal records should be annotated with the new NIIN to avoid confusion when reporting later transactions. Most of the information entered at the time of receipt will be carried forward to the induction transaction. Therefore, inputs will be minimal.

**D. Awaiting Parts.** The Awaiting Parts (AWP) transaction is to be entered when the DOP is awaiting parts necessary to perform repair of a unit. When entering this transaction, the DOP enters whether the parts required to accomplish the repairs are Government Furnished Material (GFM), or Contractor Furnished Material (CFM). Information from the receipt and induction transaction screens is carried forward and to the awaiting piece parts transaction screen and only minimal data inputs are required. Information required to be entered by the DOP during the awaiting piece parts transaction includes:

- RCDN (or cross reference/internal tracking number/serial number),
- Date determined for awaiting parts (defaults to current date) and,
- How parts are being supplied (GFM, CFM or both).

The Total Cycle Time (TCT) includes AWP time, however the Repair Cycle Time (RCT) is computed without incorporating AWP days.

**E. Re-induction of Asset for Repair.** Following the receipt of the necessary piece parts, the asset is re-inducted into maintenance and the appropriate CAV data transactions are entered into the CAV system. Again, the previously entered information from the receipt, induction and awaiting parts screens is carried forward to the re-induction screen, therefore, data inputs are minimal. Information to be entered by the DOP during the re-induction into repair transaction includes:

- RCDN (or cross reference/internal tracking number/serial number), and
- Date unit is re-inducted into repair (defaults to current date).

The RTAT clock continues from the induction transaction.

**F. Beyond Economic Repair Request.** If after an item has been reported as received, and the contractor determines that it is Beyond Repair, or Beyond Economic Repair, (BR or BER) the transaction is to be entered into CAV. This is strictly an informational transaction that allows the appropriate ICP personnel to review the transaction, and to direct an appropriate action. Because it is informational, it is not processed to the NAVICP's inventory and financial files. But this notification transaction must be entered prior to the Survey/Scrap Material transaction being made. BR/BER determination date is required (defaults to current date). **This transaction does not eliminate the requirement to notify Defense Contract Management Area Office (DCAMO) or NAVICP for assets to be BR or BER.**

**G. Survey/Scrap Material.** The Survey/Scrap transaction should be entered for **units authorized by DCMAO or NAVICP to become BR or BER.** This transaction can be entered prior to or after induction into repair, but only if BR or BER has been authorized by DCMAO or NAVICP-P. Information required by the DOP is:

- RCDN (or cross reference/internal tracking number/serial number) and
- Date BR or BER was authorized (defaults to current date).

**H. Completion of Repair.** Once an asset has completed the repair process and is in "ready for issue" condition, a completion transaction will be processed. Information from previous screens is carried forward to the completion transaction and only minimal data inputs are required. Information required by the DOP is:

- RCDN (or cross reference/internal tracking number/serial number),
- Completion date (defaults to current date),
- DD-250 date (if known at this time) and DD-250 number (if known at this time).

If rotatable pool assets apply to your BOA, a determination must be made on the completion screen of whether the asset is, or is not, being returned to the rotatable pool for future installation into the next higher assembly. The RTAT clock is turned off with the completion transaction.

A DD Form 1348-1A shipping document must be prepared on the CAV system for each unit being shipped from the DOP's facility, regardless of destination. A sample DD Form 1348-1A is provided as attachment (2). The entire form, complete with bar coding, will be printed on the laser printer. Information to be entered by the DOP for the DD Form 1348-1A shipping document includes:

- Unit Identification Code (UIC) of the activity you will be shipping the unit to
- Shipment document number (defaults to the RCDN; will need to be overridden in the event of a reconsignment or redistribution),
- Mark for, and
- Item nomenclature.

The DD Form 1348-1A replaces the DD-250 as a shipping document only; the DD-250 is still required to be prepared and distributed as required for payment purposes. **The DD-250 is NOT to accompany shipment of material.** Distribution of 1348-1A is as follows:

- If shipping a single unit -- Copy of DD Form 1348-1A inside package with the unit and a copy of DD Form 1348-1A affixed to outside of shipping container.
- If shipping a multipack -- one copy of the DD Form 1348-1A must be placed inside each individual unit container. A second copy of the DD Form 1348-1A must be attached to outside of the individual unit container within the multipack. A third copy of the DD Form 1348-1A, for each unit being shipped, must be attached to outside of the multipack container. Multi packs must be clearly labeled as such on the outside of the shipping container.

NOTE: Sequence logic makes it mandatory for a DD 1348-1A to be activated prior to a shipment transaction being entered.

**I. Material Shipment.** The shipment processing screen provides the capability to report a variety of different shipping transactions:

- Shipment of repaired material to the Navy Supply System, or directly to a fleet user,
- Shipment of beyond repair or beyond economic repair material.
- Shipment of misdirected/misidentified material to the Navy Supply System or another DOP.
- Shipment of GFM (material shipped in place for contractor's use). This type of shipment will be directed by NAVICP.
- Shipment of rotatable pool assets.
- Shipment of loaned asset.

Information from the receipt, induction, awaiting parts, re-induction into repair, DD Form 1348-1A shipping document, and completion transactions, are carried forward to the shipment screen, therefore, only the new data will have to be entered.

Information required by the DOP is:

- RCDN (or cross reference/internal tracking number/serial number),
- DD-250 date (if not entered at time of the completion transaction),
- DD-250 number (if not entered at time of the completion transaction), and
- Shipment date (defaults to current date).

**J. Proof of Shipment (POS).** POS is used to reconcile NAVICP's files for Stock in Transit (SIT) issues made by the DOP when there is no matching receipt from the Navy Supply System. POS entry is mandatory and is to be completed at time of shipment notification or as soon as information is available. POS entries by the contractor can be a time saving step for the vendor and the Navy if an asset is lost in transit, or must be traced.

**K. Reverse a Previously Reported Transaction.** This transaction returns the asset to the previous condition code. To accomplish a reversal the asset must be receipted in CAV.

**L. Delete a Receipt.** This transaction can only be done with NAVICP-P authorization.

**M. Print/Reprint a DD Form 1348 Shipment Document.** A DD Form 1348-1A shipping document must be prepared on the CAV system for each unit being shipped from the DOP's facility, regardless of destination. A sample DD Form 1348-1A is provided as attachment (2). The entire form, complete with bar coding, will be printed on the laser printer. Information required to be entered by the DOP for DD Form 1348-1A shipping document includes:

- UIC of the activity you will be shipping to,
- Shipment document number (defaults to the RCDN -- will need to be overridden in the event of a reconsignment or diversion),
- Mark for, and
- Item nomenclature.

The DD Form 1348-1A replaces the DD Form 250 as a shipping document only. The DD-250 is still required to be prepared and distributed for payment purposes. **The DD250 is NOT to accompany shipment of material.** Distribution of 1348-1A is as follows:

- When shipping a single unit -- Copy of DD Form 1348-1A inside the package with the unit and a copy of DD Form 1348-1A affixed to outside of shipping container.
- When shipping a multipack -- A Copy of the DD Form 1348-1A inside each individual container with unit, a copy of the DD Form 1348-1A attached to outside of the individual unit container within the multipack. And a copy of DD Form 1348-1A for each unit being shipped attached to outside of the multipack container. Multipacks must be clearly labeled as such on the outside of the shipping container.

## **5.0 HARDWARE.**

WEB CAV is designed to be accessible using Netscape Navigator 4.0 or higher on a Windows 95/98 or Windows NT platform. Netscape Navigator was selected because of its 128 bit encryption capability, and DoD certification. The following hardware is required to support CAV reporting:

Minimum System Requirements using Windows 95/98:

- IBM compatible PC (486-DX66 or higher)

- 16 MB RAM
- 50 MB hard drive
- VGA Monitor
- 28.8 K BPS or faster data transmission modem, or connection to LAN
- Mouse
- Laser Printer, 4 PPM or faster, 300 DPI resolution
- Surge suppressor or UPS with built in surge protection

For Windows NT:

- IBM compatible PC (66 MHz Pentium)
- 32 MB RAM
- 50 MB hard drive
- VGA monitor
- 28. K BPS or faster data transmission modem, or connection to LAN
- Mouse
- Laser Printer, 4 PPM or faster, 300 DPI resolution
- Surge suppressor or UPS with built in surge protection

**Restrictions:** Any NAVICP-P furnished hardware is to be solely dedicated to CAV reporting. Only software provided as GFE by NAVICP is authorized to reside on NAVICP owned hardware and changes to hardware are not permitted.

## 6.0 SOFTWARE.

The following software is required to accomplish CAV Web-based reporting :

- Operating System: Windows 95/98 or Windows NT
- Netscape Web Browser 4.0 or higher.

There are four CAV reporting connection options. They are as follows:

- A. Using a contractor provided PC:
  1. Connect to the CAV server via internet access
  2. Connect to the CAV server via a local internet service provider
  3. Connect to the CAV server via an 800 phone access

**Restrictions:** CAV Web-based software will reside on the NAVICP-P mid-tier server. CAV software changes will be made at the Mid-tier server and they will be available to the repair vendor upon log-on to the CAV system. Changes to CAV software by the commercial repair vendors are not authorized.

## 7.0 INTERNET SERVICE PROVIDER ACCOUNT FOR CAV REPORTING.

The contractor shall have, or shall obtain, an ISP account for CAV reporting. CAV status reporting will be made to NAVICP-P via the internet using WEB CAV. A telephone line must

be within reach of the CAV operator to allow verbal instructions during computer inputs. This line does not have to be a dedicated direct phone line.

## **8.0 CAV SECURITY REQUIREMENTS.**

DOP's utilizing NAVICP CAV GFE must comply with the following security guidelines:

- A Designate a Terminal Area Security Officer (TASO) in writing and submit a copy of the designation letter to NAVICP-P Code 01532. The TASO will be responsible for ensuring that the DOP complies with all security requirements as listed in this section.
- B Maintain a copy of TASO designation and List of Authorized User's to be presented upon request.
- C Challenge any unauthorized personnel attempting to utilize the terminals and report Automated data processing (ADP) security violations, suspected compromises of system passwords, or incidents to the NAVICP Point of Contact (POC).
- D Ensure that all authorized terminal area personnel are familiar with the security requirements for the terminals and data by giving ADP security training at least annually.
- E Ensure that the terminals are utilized to process only data authorized to the user.
- F Report all unsolicited output.
- G Report all accidental unauthorized access to systems/files/data to the NAVICP POC for investigation.
- H The DOP will furnish the following information for all personnel having access to CAV. The information will be provided prior to implementation of CAV and as any changes in personnel occur:
  - 1 Full name (first, middle, last)
  - 2 Social Security Number
  - 3 Place of birth
  - 4 Citizenship (Naturalized citizens must furnish their naturalization number)
- I Make a determination of the trustworthiness of each employee based on a favorable review of the following: Personnel records and related screening procedures used to evaluate initial and continuing eligibility and suitability for employment and all of the records maintained on the employee that might be materially significant.

**8.1** Foreign nationals are not authorized to access CAV without a security check.

## **9.0 RECONCILIATION REQUIREMENTS.**

The contractor shall reconcile the contractor stock records with the CAV stock records monthly. The vendor must compare the CAV stock record with their internal data base noting all discrepancies. The contractor shall perform an annual wall to wall physical inventory of material listed in attachment 'A' of contract. The contractors physical inventory reconciliation will address all NIINs by condition code for which a CAV stock record exists, including stock records showing a zero balance.

NAVICP will be actively resolving CAV Observed Differences (CODs) and tracking Stock-in-Transit (SIT) discrepancies. If NAVICP does not possess the data required to resolve CODs and/or SIT discrepancies, NAVICP personnel will contact DOP (contractor) personnel for assistance. The DOP (contractor) will be contacted as a last resort.

Four months after CAV implementation at your facility you may submit a request for a waiver to the Monthly Repair Status Report. Your request for waiver to the Monthly Repair Status Report is to be submitted to your NAVICP analyst. Unreconciled Balance rates (URBs) must be less than 1%; a pattern of consistent, timely and accurate reporting is required; and open SIT must be at a minimum in order for your waiver to be considered. Failure to maintain performance will result in a re-establishment to provide Monthly Repair Status Reports.

## **10.0 CAV DAWN-OF-TIME (DOT) IMPLEMENTATION PROCEDURES.**

The contractor will provide an accurate accountable record at least 1 week prior to scheduled implementation to Code 01532. (New contractors)

- A. The quantity of a DOT receipt transaction will equal the total quantity of assets on-hand for a particular NSN, i.e., "F", "M", "G", "H", and "A", with condition code quantities added together for a summed total. This total quantity will be obtained from the accountable inventory records. Also inventoried will be 'J', Rotable/Loaned assets.
- B. DOT receipt transactions for assets in "F", "M", "G", "H", and "A", condition codes will be input to the CAV system utilizing the "RECEIPT OF MATERIAL ON CONTRACT" transaction.
- C. DOT receipt transactions for assets in "J" code, misidentified/misdirected assets, will be input to the CAV system utilizing the "RECEIPT OF MATERIAL NOT ON CONTRACT" transaction.
- D. DOT receipt transactions for Rotable Pool/Loaned assets will be input to the CAV system utilizing the "Receipt of Rotable Pool/Loaned Assets" transaction.
- E. The date field within the CAV system will be set to the current date of the current year for processing DOT receipt transactions. This date indicates opening inventory in NAVICP's files.

- F. The received from field will be filled in with "D8Z" on all DOT receipts, indicating opening inventory in NAVICP's files.
- G. To aid in the DOT process, MMDs with the unique RCDN will be generated within the CAV system as the DOT receipt transactions are input. An MMD will be generated for every unit receipted. The MMD will physically be attached to each unit for tracking purposes during the implementation process. Results of this "tagging" process will be reviewed by the DCMAO Property Account Officer (PAO). Differences will be resolved to the satisfaction of the PAO and NAVICP. If the inventory records need to be adjusted to bring them into agreement with the results of the "tagging" process, this will be accomplished by the DOP and PAO with no effect on CAV. If changes to the DOT receipt transaction are required, increases will be processed as new DOT receipts and decreases will be processed as adjustments to the original receipt transaction. Neither of these adjustments to the DOT transactions are authorized unless directed by NAVICP. NAVICP will be notified of all inventory discrepancies and corrective action taken. CAV detailed records will allow NAVICP to monitor adjustments to DOP transactions.
- H. When the MMD is attached to the units, verify the actual condition code of the units for input to the CAV system.
- I. Once the MMDs have been attached and the actual condition codes verified, the necessary transactions will be input to the CAV system for each unit, i.e., induction, completion.
- J. The transaction date will be current day/month/year for inductions, completions etc.
- K. Once the CAV database has been updated to reflect actual status of each unit, the Inventory Count by NIIN by Condition Code and the General Active File reports will be printed. These reports will be utilized by DCMAO to ensure all transactions have been input and processed accurately during the opening inventory. DCMAO will send NAVICP a certification letter in regards to the inventory.

## **11.0 PROBLEM RESOLUTION.**

Although the CAV system is designed to provide fault free-free operations, there may be times when problems do occur. The types of problems incurred are too varied to list in this SOW. When you experience a problem with CAV, do the following:

- A. Note the window at which the failure occurred
- B. Check to ensure all equipment is powered on - CPU, monitor, modem, and printer.

- C. Check all wires and hookups to see if they are connected properly (e.g., are they plugged properly and are they snug)
- D. Ensure the modem is connected to the phone line and that the phone line has not been altered (e.g., disconnected, new number, etc). Ensure that the phone line is connected to the "TO LINE" on the modem.
- E. If there are still problems contact your CAV point of contact as designated in your contract.

If any software or hardware problems are experienced, notify the NAVICP-P CAV analysts.

## **12.0 DELIVERABLES.**

Deliverable reports shall be submitted as status changes occur.

**Deliverable:** CDRL 001, DI-ILSS-80833, DAMAGED RETROGRADE  
ASO 4710/16, MONTHLY STATUS REPORTS

## **13.0 DELIVERABLE SCHEDULE.**

Deliverable reports shall be submitted as described earlier in this SOW.

## **14.0 PLACE OF PERFORMANCE.**

The work shall be performed at the contractor's facility.

## **15.0 PERIOD OF PERFORMANCE.**

The period of performance is from the Dawn of Time implementation and will extend for a period of one year, unless otherwise negotiated.

## **16.0 POINT-OF-CONTACT**

NAVICP-P Point of contact is Kevin Beck, 01532, 215-697-5479.

## **CAV SOW GLOSSARY**

The following acronyms are contained in this Statement of Work. If you have additional acronyms to research you can access this web page: <http://www.AcronymFinder.com>.

ADP	Automated Data Processing
AWP	Awaiting Parts

BER	Beyond Economical Repair
BOA	Basic Ordering Agreement
BR	Beyond Repair
CAV	Commercial Asset Visibility
CDRL	Contract Data Requirements List
CFM	Contractor Furnished Material
CLIN	Contract Line Item Number
CODS	CAV Observed Differences
CPU	Central Processing Unit
DCAMO	Defense Contract Management Area Operation
DOP	Designated Overhaul Point
DOT	Dawn Of Time
EA	Each
FISC	Fleet Industrial Supply Center
GFE	Government Furnished Equipment
GFM	Government Furnished Material
GFP	Government Furnished Property
HUB	The Government stock point for repairable/repaired material (i.e., Norfolk, San Diego unless otherwise noted)
IMs	Item Managers
ISP	Internet Service Provider
MMD	Material Movement Document
MRSR	Monthly Repair Status Report
NAVAIR	Naval Air Systems Command
NAVSEA	Naval Sea Systems Command
NAVSUP	Naval Supply Systems Command
NAVICP	Naval Inventory Control Point
NAVICP-M	Naval Inventory Control Point – Mechanicsburg
NIIN	National Item Identification Number
NSN	National Stock Number
PAO	Property Account Officer (DCMAO)
PCO	Procuring Contracting Officer
PMRC	Pre-positioned Material Receipt Card
P/N	Part Number
POC	Point of Contact
POS	Proof of Shipment
RCDN	Repair Cycle Document Number
RCT	Repair Cycle Time
ROD	Report of Discrepancy
Rotable Pool	Government assets at the contractor's repair facility used to support repair of end item; rotatable pool assets are repaired and used for the next asset repair
RTAT	Repair Turnaround Time
SIT	Stock In Transit
SOW	Statement of Work
TASO	Terminal Area Security Officer
TCT	Total Cycle Time
UIC	Unit Identification Code

URB            Unreconciled Balance

Condition Codes:

A	Serviceable (Ready for Issue)
F	Unserviceable (Economically repairable material)
G	Unserviceable (Awaiting parts)
H	Unserviceable (Condemned)
J	Suspended (Material suspended from issue pending condition classification when the true condition is not known)
M	Suspended (In repair at DOP)