

CAV Report Plug-In

This page allows you to download the Plug-In to view CAV reports.

Please Read and/or Print these instructions before downloading.

Follow these easy steps...

1. Click the appropriate [Download Plug-In Now \(857KB\)](#) link below:
2. The Save As... window is displayed. Save the download file `cav_xx_dwld7.exe` (where `xx=NT or WIN`) to C:\
3. Click the Windows Start button; click **Run...**; type in `c:\cav_xx_dwld7.exe`; Click OK
4. The WinZip Self-Extractor window is displayed. Type C:\ in the editbox; click Unzip
5. Restart your browser.
6. If bar codes don't appear (DD1348 or Labels Report) and instead you see large numbers, then click [here](#) for additional suggestions.

For Windows 95 or 98:[Download Plug-In Now \(857KB\)](#)

For Windows NT:[Download Plug-In Now \(857KB\)](#)

If you experience problems, click Back from your browser and send an e-mail by clicking the 'Contact Us' link on the bottom of the page.

Additional support hints:

Barcode Fonts not visible.

- **Windows 95/98** - Open Windows Explorer (Start >> Programs >> Windows Explorer) then navigate to the font folder C:\Windows\Fonts. By simply navigating to this folder, your computer should recognize the fonts and automatically register them in your operating system. Close Windows Explorer.
- **Windows NT** - Open Windows Explorer (Start >> Programs >> Windows Explorer) then navigate to the font folder C:\Windows\Fonts. By simply navigating to this folder, your computer should recognize the fonts and automatically register them in your operating system. Close Windows Explorer.
- **Windows 2000** - This OS behaves differently. To get the system to recognize the fonts, you must run the Font utility. Click Start >> Settings >> Control Panel, then doubleclick on the Fonts utility. With the utility open, you'll need to Add the fonts by first navigating to the Font directory (C:\Windows\Fonts), then select the *BC C39xxxx* fonts. Once this is done, your system should recognize the fonts. Close the Font utility.

Note: If you had to do either of these, then you should reload you current page, or navigate back to the Main Menu and re-retrieve your report. The fonts should then show up as bar codes.

NOTE: There is no on-line help screen for this process.

Follow the on-screen directions.

If you need assistance, contact your NAVICP-M Code 01425 POC.

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Item Maintenance

From the Main Menu, Utilities column, click “**Item Maintenance**”.

This allows the capability to modify certain fields for an RCDN.

HDJ,INC(N03107)	Select Item	NAVICP-M(N00104)				
To Maintain Item Data, Select One From the List Below ...						
<input type="radio"/> RCDN	<input type="radio"/> NIIN	<input checked="" type="radio"/> Ref Nr				
<input type="radio"/> Ser Nr	<input type="button" value="Re-Sort"/>					
<table border="1" style="width: 100%;"> <tr> <td style="width: 25%;">N0310720930025</td> <td style="width: 25%;">222222222</td> <td style="width: 25%;">444</td> <td style="width: 25%;">555</td> </tr> </table>			N0310720930025	222222222	444	555
N0310720930025	222222222	444	555			
OR						
Enter the RCDN, Reference Nr or Serial Nr ...						
RCDN (pos 7-14):	RefNr:	SerNr:				
<input type="text"/>	<input type="text"/>	<input type="text"/>				
<input type="button" value="Submit"/>						
Main Menu Contact Us Help						

These Item Data Maintenance actions update the Repair Item table.

The Select Item Screen will be displayed giving you **four** options for choosing the item you need for Item Maintenance:

1. The drop-down box will be displayed containing all RCDNs available for Item Maintenance. **NOTE:** This option will not display if there are more than 200 items available for Item Maintenance. Click the down arrow and select the desired RCDN. The items are in RCDN sequence.
2. Type in the last eight digits of the RCDN.
3. Type in the complete Reference Nr.
4. Type in the complete Serial Nr.

Choose the item using **ONE** of these four options.

Click **“Submit”**.

HDJ, INC(N03107)	Item Maintenance	NAVICP-M(N00104)																
<table border="1"> <tr> <td>RCDN:</td> <td>N0310720930025</td> <td>Document Nr:</td> <td>11111111111111</td> </tr> <tr> <td>Reference Nr:</td> <td>444</td> <td>NIIN:</td> <td>22222222</td> </tr> <tr> <td>Serial Nr:</td> <td>555</td> <td>Receipt Date:</td> <td>04/03/2002</td> </tr> <tr> <td>Contract Nr:</td> <td>333333333333</td> <td>Award/Order Date:</td> <td>04/03/2002</td> </tr> </table>			RCDN:	N0310720930025	Document Nr:	11111111111111	Reference Nr:	444	NIIN:	22222222	Serial Nr:	555	Receipt Date:	04/03/2002	Contract Nr:	333333333333	Award/Order Date:	04/03/2002
RCDN:	N0310720930025	Document Nr:	11111111111111															
Reference Nr:	444	NIIN:	22222222															
Serial Nr:	555	Receipt Date:	04/03/2002															
Contract Nr:	333333333333	Award/Order Date:	04/03/2002															
Reference Nr:	<input type="text" value="444"/>	FSC:	<input type="text"/>															
Serial Nr:	<input type="text" value="555"/>	Unit Price:	<input type="text" value="500"/> <input type="text" value="00"/>															
Unit of Issue:	<input type="text" value="EA"/> *	Est Completion Date:	<input type="text" value="04/10/2002"/>															
COG:	<input type="text"/>	SMIC:	<input type="text"/>															
<input type="button" value="Submit"/> <input type="button" value="Reset"/>																		
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At the top of the Item Maintenance Screen, read-only information relating to the Repair Item you chose is displayed.

NOTE: An * on any screen indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

Reference Nr: Accept the current value or type the Reference Nr.

FSC: Accept the current value or type the FSC. If entered, the value must be four positions.

Serial Nr: Accept the current value or type the Serial Nr.

Unit Price: Accept the current value or type the Unit Price. If the value is entered it can be a number up to 99999.99.

Unit of Issue: Click the down arrow to select a Unit of Issue from the list.

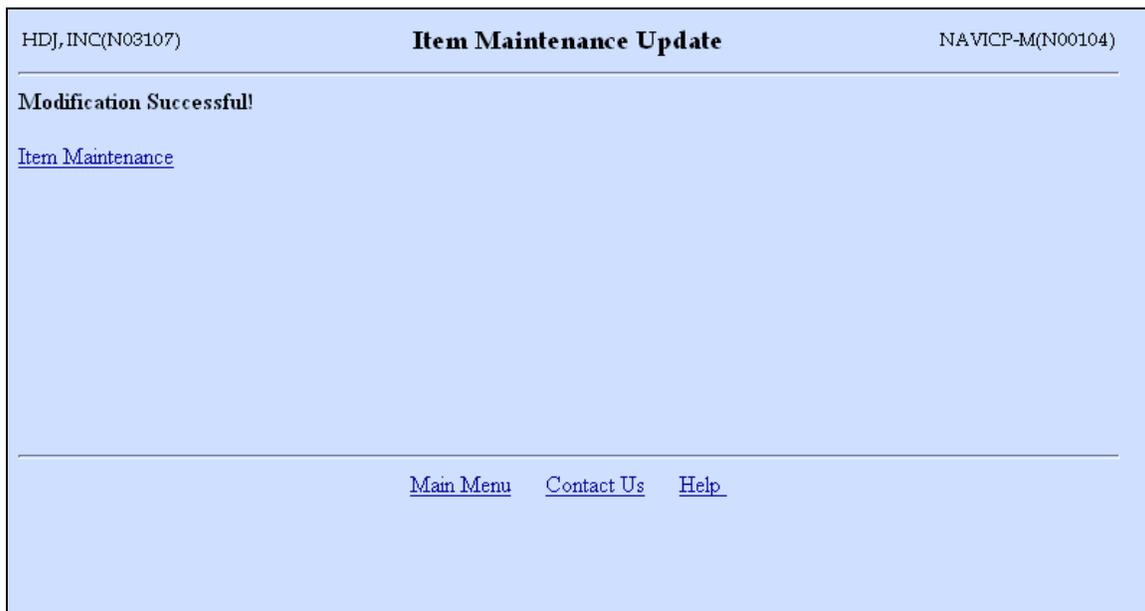
Est Completion Date: If entered, the value must not precede the Award/Order date.

COG: Accept the current value or type the COG. If entered, the value must be two positions.

SMIC: Accept the current value or type the SMIC. If entered, the value must be two positions.

If the data entered is correct, click "**Submit**" to submit the item maintenance, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the item maintenance, click "**MAIN MENU**".



If a successful Modification was accomplished the Item Maintenance Update Screen appears indicating a successful update.

You have the option to:

Return to **Item Maintenance**

Return to the **Main Menu**

HDJ, INC(N03107)	MAIN MENU	NAVICP-M(N00104)
Repair Status	Repair Reports	Utilities
Receive	DD1348	Download Report Plugin
Induct (M)	MMD Report	Item Maintenance
Await Parts (G)	Inventory Labels	Report of Discrepancy
Reinduct (M)	Repair Item-Action	Maintain Carriers
Complete (A)	Repair History	Set Default for Pick Lists
Ship	Condition Counts	DAASC DODAAC Lookup
Bulk Shipment	Awaiting Parts	AEPS
Proof of Shipment	Proof of Shipment	
BER / MEL	RTAT Reports	
Borrow/Payback		
Survey / Scrap (H)		
Reverse		
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To Enter a Report of Discrepancy (ROD)

From the Main Menu, Utilities column, click “**Report of Discrepancy**”.

Report of Discrepancy (ROD) notifications are used to reconcile ICP files from discrepant shipments made to the Contractor. The skeletonized ROD process reports NIIN and quantity differences between what is listed on the receipt paperwork and what is actually received.

This information - only transaction does not replace the requirement for a paper ROD form **SF364** to be submitted.

HDJ, INC(N03107)	ROD	NAVICP-M(N00104)
NIIN Listed:	<input type="text" value="222222222"/>	*
Quantity Listed:	<input type="text" value="1"/>	*
Document Nr:	<input type="text" value="11111111111111"/>	*
NIIN Received:	<input type="text" value="121212121"/>	*
Quantity Received:	<input type="text" value="3"/>	*
Date Received:	<input type="text" value="04/03/2002"/>	*
Received From:	<input type="text" value="QAZ"/>	*
<input type="button" value="Submit"/> <input type="button" value="Reset"/>		
Main Menu Contact Us Help		

NOTE: An * on any screen indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

NIIN Listed: Type the NIIN listed on the receipt paperwork. This is an alphanumeric field and must be nine positions.

Quantity Listed: The default value is one. If necessary, change the quantity to reflect the quantity listed on the receipt paperwork.

Document Nr: Type in the Document Number from the receipt paperwork. This is an alphanumeric field and must be fourteen positions.

NIIN Received: Type the actual NIIN received. This is an alphanumeric field and must be nine positions.

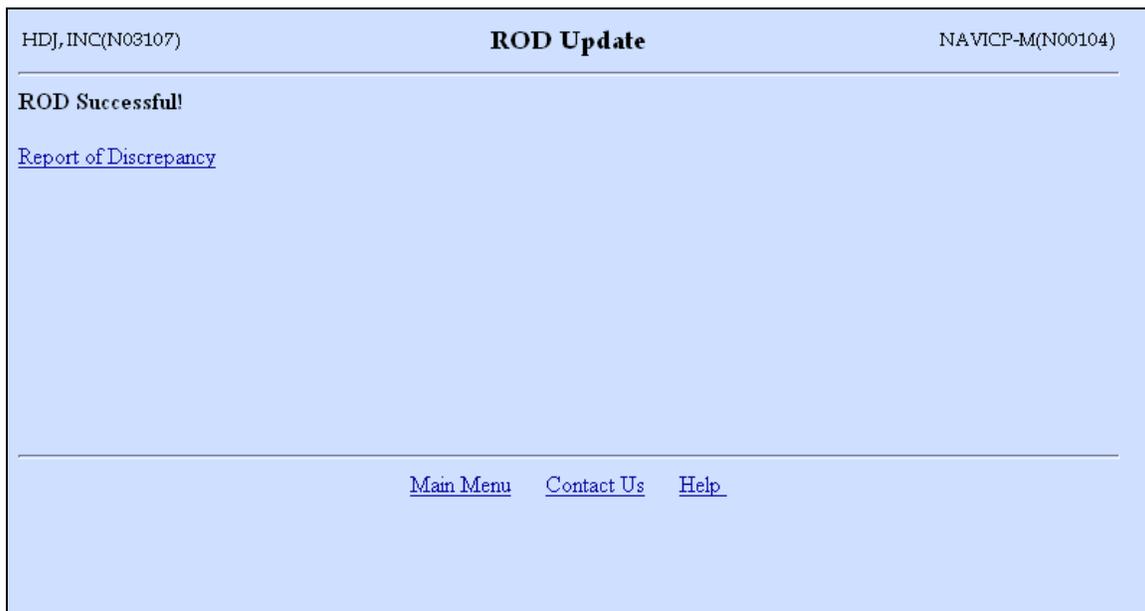
Quantity Received: The default value is one. If necessary, change the quantity to reflect the actual quantity received.

Date Received: The default value is the current date. If necessary, change the date to reflect the actual date the material was received.

Received From: Type the Received From RIC from the receipt document.

If the data entered is correct, click "**Submit**" to submit the ROD, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the ROD, click "**MAIN MENU**".



If a successful ROD was accomplished the ROD Update Screen appears indicating a successful update.

You have the option to:

Return to **Report of Discrepancy**

Return to the **Main Menu**

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To Maintain Carriers

From the Main Menu, Utilities column, click “**Maintain Carriers**”.

This function allows you to add new carriers, update information on existing carriers, and delete carriers. The Carrier information is used when reporting the Proof of Shipment

[Add a Carrier](#)

[Update a Carrier](#)

[Delete a Carrier](#)

[Main Menu](#) [Contact Us](#) [Help](#)

Click on the desired option:

Add a Carrier (see page 126-127)

Update a Carrier (see page 128-131)

Delete a Carrier (see page 132-135)

HDJ,INC(N03107) **Add a Carrier** NAVICP-M(N00104)

Carrier: *

Street Address:

City:

State:

Zip Code:

Phone:

[Carrier Menu](#) [Contact Us](#) [Help](#)

To Add a Carrier:

NOTE: An * on any screen indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

Carrier: Enter the carrier name.

Street Address: Enter the carrier's street address.

City: Enter the carrier's city.

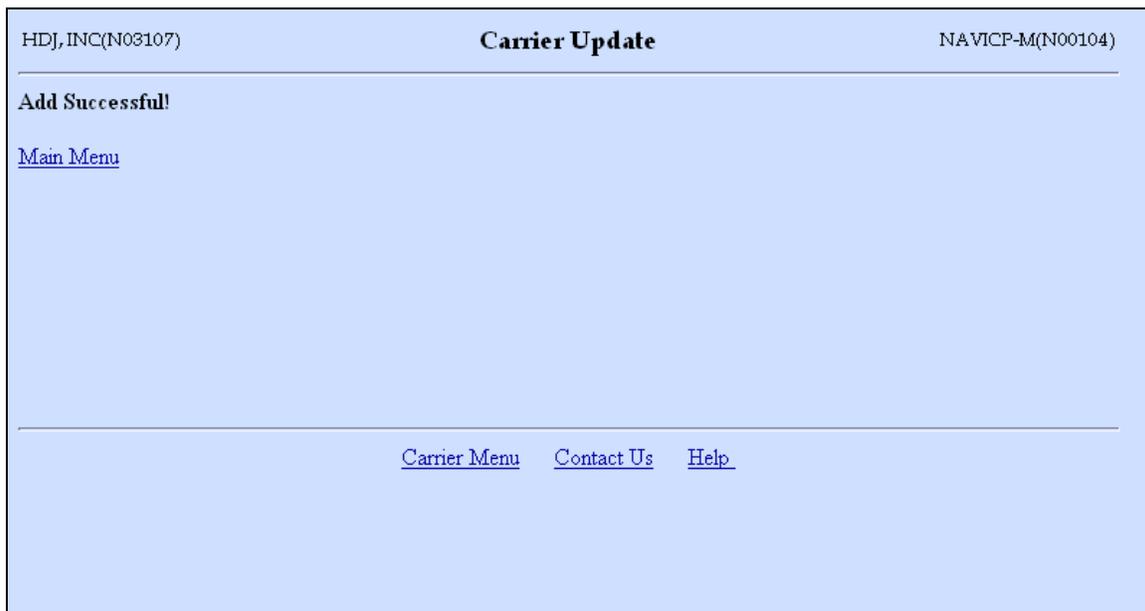
State: Enter the Carrier's state.

ZIP Code: Enter the carrier's zip code.

Phone: Enter the carrier's phone number.

If the data entered is correct, click "**Submit**" to submit the Carrier Record, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Carrier Menu without processing the carrier, click "**Carrier Menu**".



If a successful Add was accomplished, the Carrier Update Screen appears indicating a successful update.

You have the option to:

Return to the **Carrier Menu**

Return to the **Main Menu**

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Click on the desired option:

Add a Carrier (see page 126-127)

Update a Carrier (see page 128-131)

Delete a Carrier (see page 132-135)

HDJ, INC(N03107) **Select a Carrier** NAVICP-M(N00104)

Select a Carrier From the List Below ...

Carrier	City	ID
ABCD TRUCKING	NOWHERE	0539 ▾

[Carrier Menu](#) [Contact Us](#) [Help](#)

To Update a Carrier:

Click the down arrow and select an existing carrier to update.

Click **“Submit”**.

If you want to return to the Carrier Menu without continuing with the update, click **“Carrier Menu”**.

HDJ, INC(N03107) **Update a Carrier** NAVICP-M(N00104)

Carrier: *

Street Address:

City:

State:

Zip Code:

Phone:

[Carrier Menu](#) [Contact Us](#) [Help](#)

NOTE: An * on any screen indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

Carrier: Enter the carrier name.

Street Address: Enter the carrier's street address.

City: Enter the carrier's city.

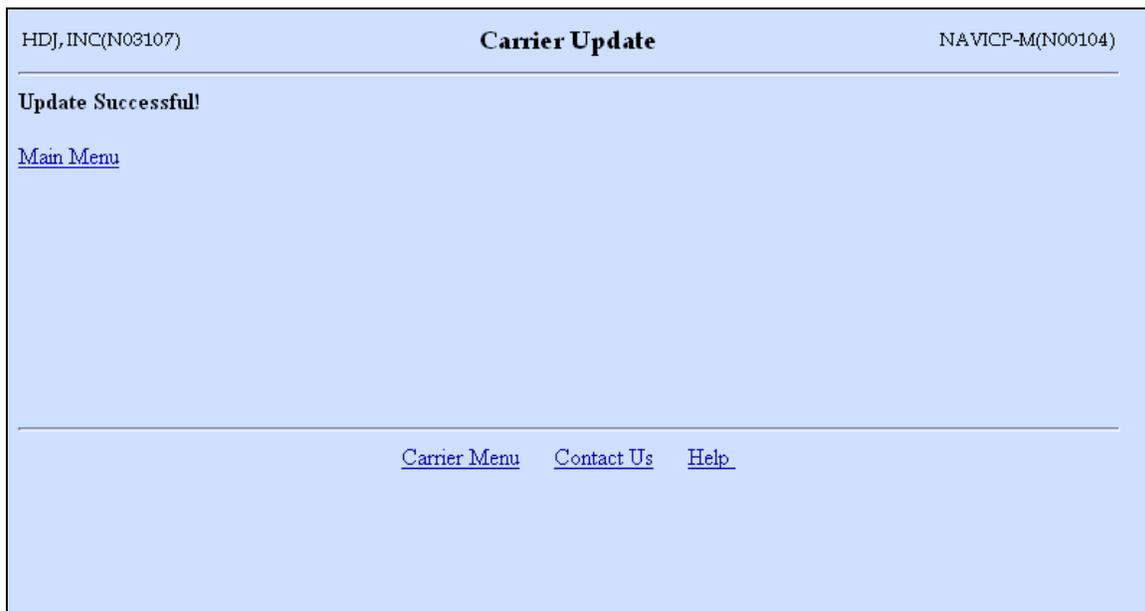
State: Enter the carrier's state.

ZIP Code: Enter the carrier's zip code.

Phone: Enter the carrier's phone number

If the data entered is correct, click "**Submit**" to submit the update, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Carrier Menu without processing the update, click "**Carrier Menu**".



If a successful Update was accomplished the Carrier Update Screen appears indicating a successful update.

You have the option to:

Return to the **Carrier Menu**

Return to the **Main Menu**

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Click on the desired option:

Add a Carrier (see page 126-127)

Update a Carrier (see page 128-131)

Delete a Carrier (see page 132-135)

HDJ, INC(N03107) **Select a Carrier** NAVICP-M(N00104)

Select a Carrier From the List Below ...

Carrier	City	ID
ABCD TRUCKING	NOWHERE	0539 <input type="button" value="v"/>

[Carrier Menu](#) [Contact Us](#) [Help](#)

To Delete a Carrier:

Click the down arrow and select a carrier to delete.

Click **“Submit”**.

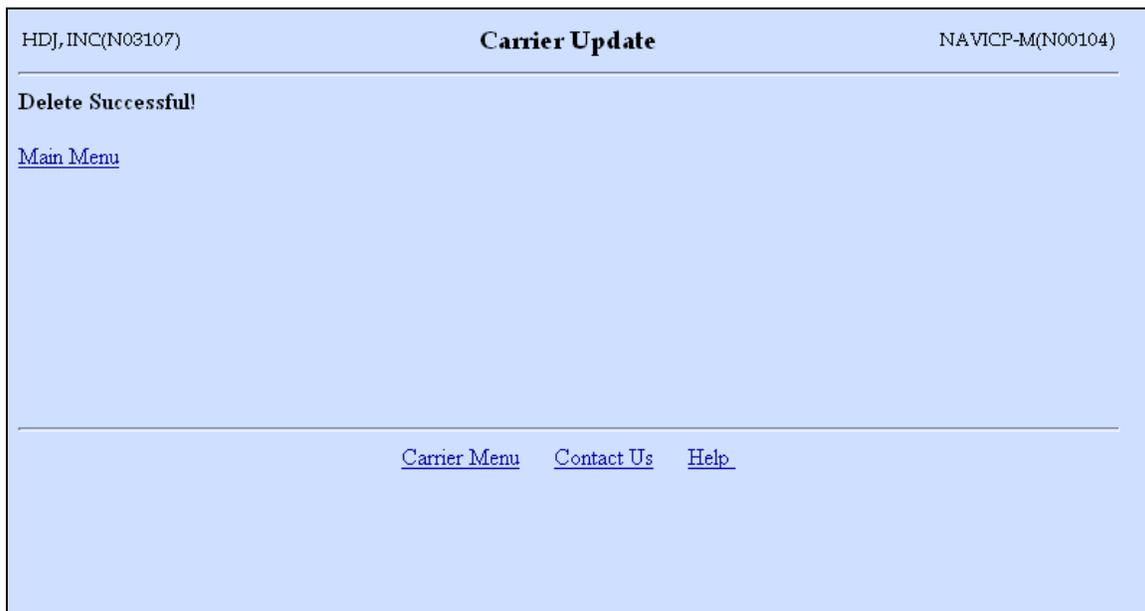
If you want to return to the Carrier Menu without continuing with the deletion, click **“Carrier Menu”**.

HDJ, INC(N03107)	Delete a Carrier	NAVICP-M(N00104)												
<hr/>														
<table border="1"><tr><td>Carrier:</td><td>ABCD TRUCKING</td></tr><tr><td>Street Address:</td><td>555 MAIN ST</td></tr><tr><td>City:</td><td>NOWHERE</td></tr><tr><td>State:</td><td>NC</td></tr><tr><td>Zip Code:</td><td>55555</td></tr><tr><td>Phone:</td><td>111-111-1111</td></tr></table>			Carrier:	ABCD TRUCKING	Street Address:	555 MAIN ST	City:	NOWHERE	State:	NC	Zip Code:	55555	Phone:	111-111-1111
Carrier:	ABCD TRUCKING													
Street Address:	555 MAIN ST													
City:	NOWHERE													
State:	NC													
Zip Code:	55555													
Phone:	111-111-1111													
<input type="button" value="Submit"/>														
<hr/>														
Carrier Menu Contact Us Help														

Ensure the carrier you selected is correct.

Click "**Submit**" to delete the carrier.

If you want to return to the Carrier Menu without processing the deletion, click "**Carrier Menu**".



If a successful Delete was accomplished the Carrier Update Screen appears indicating a successful delete.

You have the option to:

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To Set Default for Pick Lists

From the Main Menu, Utilities column, click “**Set Default for Pick Lists**”.

HDJ, INC (N03107)	Set Default for Pick Lists	NAVICP-M (N00104)
Default for Pick Lists: <input checked="" type="radio"/> Reference Number <input type="radio"/> RCDN		
<input type="button" value="Submit"/>		
Main Menu Contact Us Help		

The Default for Pick Lists will determine how assets will be sorted in the various drop-down boxed and reports within CAV.

Select either Reference Number or RCDN and click "**Submit**".

If you want to return to the Main Menu without processing the default pick list, click "**MAIN MENU**".

Set Default for Pick Lists Successful!

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If a successful Set Default for Pick Lists was accomplished the Set Default for Pick Lists Successful Screen appears indicating a successful set default for pick lists.

You have the option to:

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To Execute a DAASC DODAAC Lookup

From the Main Menu, Utilities column, click “**DAASC DODAAC Lookup**”.

DAASINQ
Defense Automatic Addressing System Center Inquiry

DOWNLOAD DoDAAF

- [COMMRI](#)
- [Distribution Code](#)
- [DoDAAC](#)
- [DoDAAC By BILL RI](#)
- [DoDAAC By COMMRI](#)
- [MAPAC](#)
- [NIIR](#)
- [RIC](#)
- [ZIP](#)

DoDAAC

DoDAAC:

Scan Query **Help**

Required: 6 Chars of DoDAAC

GY/GZ SERIES AACs DESIGNATE GSA ADVANTAGE CUSTOMERS AND ARE NOT AUTHORIZED FOR USE WITHIN DOD REQUISITIONING/ORDERING PROCESS

You are taken to the DAASINQ website where you can perform a DODAAC Query.

You are also given additional query options from the DAASINQ menu.

Close the DAASINQ website to return to CAV.

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To Link To The AEPS Website

From the Main Menu, Utilities column, click “AEPS”.



U.S. Army Materiel Command Logistics Web Portal

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PUBLIC
Army Electronic Product Support Network

Public Site Search:

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Common Links:

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AMC Cmd's & Activities:

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- [AMCOM](#)
- [AMSAA](#)
- [CECOM](#)
- [OSC](#)
- [LAISO](#)
- [LOGSA](#)
- [SBCCOM](#)
- [STRICOM](#)
- [TACOM-Rock Island](#)
- [TACOM-Warren](#)

[AMC Logistics](#)
[Web Portal Policy](#)

AEPS Public Update: Answers to common AEPS access problems are now available! - Click this AD to "Ask The AEPS" !

AEPS Common Tasks

- [Enter AEPS](#)
(Restricted Access)
- [Access Request Form](#)
- [About AEPS Video](#)
- [AEPS HELP](#)

Public Applications

Click Below To Select

- [AEPS Application Documents](#)
- [AEPS Help Online](#)
- [Authentication Assistance](#)
- [Everyday Resources](#)
- [Lessons Learned](#)
- [Public Videos](#)
- [Public Web University](#)
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- [Submit Supply Discrepancy Reports](#)

Public DoD Links

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- [U.S. Air Force](#)
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- [U.S. Marine Corps](#)
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- [Army Knowledge Online](#)
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- [Aviation and Missile Command \(AMCOM\)](#)
- [Communications - Electronics Command \(CECOM\)](#)
- [Operations Support Command \(OSC\)](#)
- [Security Assistance Command \(SAC\)](#)
- [Soldier and Biological Chemical Command \(SBCCOM\)](#)
- [Simulation, Training, and Instrumentation Command \(STRICOM\)](#)
- [Tank-automotive and Armaments Command \(TACOM Rock Island\)](#)
- [Tank-automotive and Armaments Command \(TACOM Warren\)](#)
- [Logistics Support Activity \(LOGSA\)](#)
- [U.S. Army Test and Evaluation Command \(ATEC\)](#)
- [AMC PM Sets, Kits, Outfits and Tools](#)
- [Electronic Resource Center](#)
- [U.S. Army Maneuver Support Center \(MANSCEN\)](#)
- [U.S. Joint Forces Command](#)
- [Office of the Chief, Army Reserve \(OCAR\)](#)



Glossary of Terms, Abbreviations, and Acronyms

A Condition Quantity - The quantity of "A" Condition (non Rotable Pool) items for a Contractor.

Action Date - The date the action was performed.

Action Remarks - Miscellaneous information about the repair action.

Action Type - The Action Type Identifier specifies the repair action type.

Administrator - A person who has "administrator" access to the CAV database.

An "administrator" can:

- a. Update information for the ICP
- b. Perform maintenance on Contractors, NIINs/Contracts, DODAACs, and CAV users
- c. Delete receipts
- d. View reports

Asset Balance - Number of NAVICP items on hand at the Contractor's plant. Assets are reported in categories based on condition code.

ATAC - Advanced Traceability and Control

ATAC Reporting Enabled - Indicates whether ATAC reporting is available for this Contractor.

Awaiting Parts - Hold status of the repair of an asset due to parts being required.

Awaiting Parts Date - The date the repair item was placed in Awaiting Parts status. This date cannot be dated before the previous repair action.

Award/Order Date - The date of the Order Number

Beyond Economical Repair (BER) - A term to describe when it costs more to repair an item than it does to buy one new, or repair cost is greater than 100% of replacement cost. If a reparable is identified as BER, the contractor will request disposition instructions from NAVICP.

Beyond Economical Repair/Maintenance Expenditure Limit - The item costs more to repair than it does to buy one new, or to repair the item would cost greater than 100% of the replacement cost. If material is identifier BER/MEL, the DOP must request disposition instructions via a letter to the Contracting Officer.

BER/MEL Date - The date the repair item was placed in BER/MEL status.

Beyond Repair (BR) - A term used to describe an item that cannot be repaired.

Carcass - A term used to describe a repair unit that needs to be restored to useable or good as new condition.

Card Column (CC) - Describes a specific location on mechanized forms used by the Navy.

Carrier - A transporting agency that ships assets.

Carrier City - The city of the Carrier that will ship the repair unit from the Contractor.

Carrier Name - The name of the Carrier that ships the unit from the Contractor.

Carrier State - The two character abbreviation of the State (address) of the Carrier that ships the unit from the Contractor.

Carrier Telephone Number - The telephone number of the Carrier that ships the unit from the Contractor.

CLIN - Contract Line Item number. The specific number of an item on a repair contract to distinguish it from other items on the same contract.

CLIN Requirement - Indicates whether the CLIN is required at Receipt, required at Induction, or not required.

COG - A two position numeric-alpha code prefix to Navy stock numbers to identify and designate the Bureau, Office, or Supply Demand Control Point which exercises supply management over specified categories of material.

Cognizance Symbol - A two position numeric-alpha code prefix to Navy stock numbers to identify and designate the Bureau, Office, or Supply Demand Control Point which exercises supply management over specified categories of material.

Commercial Asset Visibility (CAV) - Used to describe a Navy policy requiring contractors to report receipt, repair status and shipment of NAVICP owned items.

Complete Date - The date the repair was completed.

Completion Type - Identifies if the completed item is returned to rotatable pool.

Condition Code - A Navy term to describe the condition of reparable items as follows:

"F" - Not ready for issue, in need of repair.

"M" - Reparable has been inducted for repair.

"G" - Reparable that is in a hold status awaiting piece parts to complete repair. The contractor expects delivery to exceed 30 days. "G" condition does not stop RTAT clock.

"A" - Reparable has been repaired and is like new condition or ready for issue.

"H" - Reparable is beyond repair. Authority has been given by NAVICP to dispose, or reparable was reported previously as BER and NAVICP has given instructions to dispose.

"J" - Reparable was shipped and received at contractor's plant in error. The contractor either does not repair that item or NAVICP has not established a contract with the company to repair the item.

Contract Number - The unique identifier assigned to the legally binding agreement between the Commercial Contractor and the Government Component.

CONUS - Continental United States

D6A - The code for a Material Receipt - Other Than Procurement Instrument Source (Navy) - Returns transaction.

D6X - The code for a Material Receipt - Other Than Procurement Instrument Source (Decapitalization) transaction.

D7 - The code for an Issue transaction.

DAAS - Defense Automated Addressing System

DAC - The code for an Inventory Adjustment - Dual (Condition Transfer) transaction.

DAC Type Code - Formerly CC80. Identifies the type of DAC transaction (i.e., the action that triggered the DAC).

DAD - The code for an Inventory Adjustment - Dual (Purpose Transfer) transaction.

Date Received - The date the item was received. NOTE: This date defaults to the current date unless changed by the contractor. It cannot be later than the current date or earlier than any action date for the preceding action.

DCMAO - Defense Contract Management Area Operation

DD 1348-1 - A form used by the Government to ship material, and replaces the DD 250 as the shipping document.

DD1348 Date - The date of the DD1348 Shipping Document attached to the shipped material.

DD 1348 Distribution Code - Designates the Activity to receive additional supply status on the DD1348 Shipping Document.

DD 1348 Item Nomenclature - The item nomenclature from the DD1348 Shipping Document.

DD 1348 Mark For - Identifies to whom the material is being shipped on the DD1348 Shipping Document.

DD 1348 Print Indicator - Identifies if the DD1348 Shipping Document was printed.

DD 1348 Print Option Code - Identifies when the DD1348 Shipping Document is required to be printed. The options are before Completion or before Shipment.

DD 1348 Remarks - Remarks for the DD1348 Shipping Document.

DD 1348 Ship Condition Code - The Ship To Condition Code from the DD1348 shipping Document.

DD 250 - A form used by the Government to receive and inspect material provided by a contractor; also used for billing purposes only.

DD 250 Date - The date the DCMAO confirmed that the material referred to on the transaction was completed as reported. The Army uses this for a completion date; the Navy uses this as an inspection date.

DD 250 Date Code - Identifies if the DD250 Date is required at completion.

DD 250 Number - The number assigned to the DD250 document by the DCMAO for the material referred to in the transaction as confirmation that the repair was completed as reported.

Default DD 1348 Ship Document Identifier - Indicates whether the value of the Document Number on the DD1348 Shipping Document will be Blank (B), RCDN (R), or Source Document (S).

Default Material Movement Document Print Indicator - Indicates whether or not the MMD should automatically be printed.

Default Ship to Department of Defense Activity Address Code - The default Ship To DODAAC.

Default Shipment Document - The default document used when shipping an asset.

Defense Reutilization and Marketing Office (DRMO) - Government activity dedicated to salvaging and scrap or reutilizing obsolete or damaged items that cannot be economically repaired.

Department of Defense Activity Address Code (DODAAC) - A six character code, consisting of the Service Code and the Unit Identification Code, which is assigned to the Contractor Site by the Government to distinguish one Contractor Site from another.

Designated Overhaul Point (DOP) - For our purpose, the overhaul point is the contractor's repair facility.

Designated Stock Point (DSP) - The Navy facility designated to receive and store repairable items. The vast majority of the items repaired by a commercial facility will be shipped to a specific DSP after the item has been repaired.

DIDS - Defense Integrated Data System

Disposal - A term used to describe the discarding of material or a generic name for Government activities dedicated to salvaging scrap or reutilizing obsolete or damaged items that cannot be economically repaired.

Disposition Instructions - Direction provided by the ICP or designated Government Representative when an item is excess, surveyed, obsolete, misdirected or misidentified.

Distribution Code - A code that designates the Service Point or Activity to receive additional supply status.

DLA - Defense Logistics Agency

Document Identifier Code - A three position code that designates the type of document.

Document Number - A 14 character number used to uniquely identify a supply transaction. The number is constructed from a 6 digit UIC, 4 digit Julian date and a 4 digit serial number.

DOD - Department of Defense

DWK - The code for a Pre-Positioned Material Receipt transaction.

DZA - The code for an Asset Status transaction.

DZH - The code for a Location Reconciliation Request transaction.

EDS - European Distribution System

Erroneous Receipt - See condition code "J" definition. Used interchangeably with misdirected material, misrouted material, material not on contract, misidentified material, or "J" condition material.

Estimated Completion Date - The date by which the Contractor estimates that the unit will be repaired.

F Condition Quantity - The quantity of "F" Condition (non- Rotable Pool) items for a Contractor.

Federal Supply Classification Code (FSC) - A code used to group or classify items of supply into categories by their use. The FSC is the first four characters of the NSN.

FISC - Federal Supply Class - First four elements of the National Stock Number (NSN) which identifies commodity group and class of NSN.

From Condition Code - The Condition Code from which the material referred to on the transaction was transferred.

From Purpose Code - The Purpose Code of the repair item before the action was taken.

Fund Code - Two digit code which identifies the source of funding.

Furnished By - The Furnished By Code identifies the Organization providing piece parts to the Contractor for the repair process. This field is used when an item has been placed in "G" Condition (Awaiting Piece Parts).

G Condition Quantity - The quantity of "G" Condition (non Rotable Pool) items for a Contractor.

GBL - Government Bill of Lading

Government Bill of Lading Identifier - The identifier assigned to the GBL.

H Condition Quantity - The quantity of "H" Condition (non Rotable Pool) items for a contractor.

ICP - Inventory Control Point. The organizational element within a distribution system which is assigned responsibility for system-wide direction and control of material. In a centralized inventory system, the ICP may also perform the functions of a Stock Control Activity. ALSO a person who has "ICP" access to the CAV database. A person with "ICP" access can view reports of the contractors working for the ICP.

ICP DODAAC - Identifies the DODAAC of the ICP.

Induct Date - The date the asset was inducted.

Induction - A reparable is considered inducted when the contractor actually starts to repair the reparable.

Inquiry - A processing option available on CAV II processing frames. This option is used to seek information regarding the status of RCDNs, order, date ranges, inventories, and "G" condition and history.

Inventory Control Point Department of Defense Activity Address Code - Identifies the DODAAC of the ICP.

Inventory Control Point Name - The name of the ICP.

J Condition Quantity - The quantity of "J" Condition (non Rotable Pool) items for a Contractor.

Julian Date - A four position numeric date used in Columns 36 through 39 (Block 11). Column 36 will indicate the last numeric digit of the calendar year in which the document was originated, e.g., "8" for 1968. Columns 37 through 39 will indicate the numeric consecutive day of the year, e.g., "002" for 2 January.

LAN - Local Area Network

Litigation - Material held pending litigation or negotiation with contractors or common carriers.
"L" Condition Code

Loaned Asset - Government furnished property may be either special tools and/or special test equipment, laid in by the Government to a repair facility to assist during the repair process. Loaned assets do not apply to all contractor sites therefore reporting of this type may not be necessary.

M Condition Quantity - The quantity of "M" Condition (non Rotable Pool) items for a Contractor.

MAC - Military Airlift Command

Management Code - Provides supplemental detail about a receipt, issue or adjustment transaction and the effect of the transaction on supply/financial data.

Management Control Activity (MCA) - Department of Defense component activity designated to initially receive and effect control over service initiated and contractor initiated requisitions for GFM which would be supplied from the wholesale supply system.

MAP/MASE - Military Assistance Program/Military Assistance Support Fund

Mark For - Identifies on the DD1348 Shipping Document to whom the material is being shipped.

Material Movement Document (MMD) - A document which contains identifying information, includes NIIN and RCDN and is a specific name tag. The MMD may be attached to a specific reparable and be referred to when inputting and CAV II transactions which affect the reported condition of the reparable.

MEL - Maintenance Expenditure Limit

MILSTRAP - Military Standard Transaction Reporting and Accounting Procedures

Misdirected Receipt - See condition code "J" definition. This term is used interchangeably with misrouted receipt, material received not on contract, erroneous receipt, or "J" condition material.

Misidentified Receipt - An asset received at your facility that was incorrectly identified and your Activity is not contractually authorized to repair.

Mode of Shipment - The Shipment Mode Code specifies the manner in which the material referred to on the transaction was shipped.

MOM - Military Official Mail

MSC - Military Sealift Command

National Item Identification Number (NIIN) - A 9 character numeric code which identifies a specific type of material and is the 5th through 13th position of the NSN.

NIIN Validation - The NIIN Validation Code identifies the level of NIIN validation against the NIIN/Contract Table.

National Stock Number (NSN) - A 13 character numeric code identifying the category of material and the specific item with that category. Position 1 through 4 identify the category (class) and positions 5 through 13 are the NIIN.

Naval Inventory Control Point (NAVICP) - NAVICP has 2 sites NAVICP-M in Mechanicsburg, PA supports the surface and submarine fleet. NAVICP-P in Philadelphia, PA supports Naval aviation.

Nomenclature - The item nomenclature from the DD1348 Shipping Document.

OCONUS - Outside the Continental United States

Old Condition Code - The previous Condition Code.

Old National Item Identification Number (NIIN) - The previous NIIN of the repair unit prior to induction resulting in NIIN modification of the unit. Used during the induction or completion actions only.

Old Purpose Code - The previous Purpose Code.

Order Date - The date of the Order Number.

Order Number - A number which identifies the specific order or call issued against a particular contract.

Part Number - The identifier assigned by the manufacturer of the requested material to distinguish it from other material provided or produced by the manufacturer.

Password - A unique word used to gain access to shared resources. If you assign a password to a shared resource, others must know the password to use the resource.

PDS - Pacific Distribution System

Pickup DODAAC - The default Pick-up Location DODAAC.

Pool Asset - Critical shortage items laid in at the contractor's site to improve RTAT.

Proof of Shipment Date - The date a Proof of Shipment request was made for an item.

Purge Interval (Days) - The number of days after a repair item record goes to History that it will be purged from the CAV II database.

Purpose Code - A Purpose Code is used to identify the purpose or reason for which the related material is reserved or held. Purpose Codes, which are mandatory elements on all MILSTRAP transactions, are directly relatable to all quantities of stock held on inventory records.

Quantity - The number of items.

Quantity Listed - The quantity that was listed on the incoming supply document.

Quantity Received - The actual quantity received on the ROD Transaction.

Receipt - An asset received for repairs.

Receipt Date - The date the item was received. NOTE: This date defaults to the current date unless changed by the Contractor Employee. It cannot be later than the current date or earlier than any action date for the preceding action.

Receipt of Material on Contract - This option processes receipt of material which is listed in the contract for repair at the Contractor's Facility. The material may have been shipped from the Supply System or directly from an end user. A unique RCDN will be created from the receipt transaction for each asset received. At the same time, an MMD may optionally be generated for each RCDN. The RCDN will be used in all subsequent transaction reporting for the asset.

Receipt of Material Not on Contract - Receipt of Material Not On Contract will be processed similarly to Material Received On Contract except Contract Number, Order Number, Award/Order Date, and CLIN will not be available. The ICP or its designated Representative will need to provide disposition instructions for this type of material.

Receipt Quantity - The quantity of the item being received.

Receipt of Rotable Pool/Loaned Assets - Rotable Pool assets are "A" Condition, "V" Purpose assets, reserved at a repair Facility, to be used in support of repair of an end item or next higher assembly. These assets are maintained on the ICPs Wholesale Inventory records and may be used for issue as required. Receipt of Rotable Pool/Loaned Assets will be processed similarly to Receipt of Material On Contract ("A" Condition, "A" Purpose) except that the Award/Order Date and Order Number are not available. This will then generate a Purpose Code Transfer ("A" to "V" Purpose).

Receipt Type - The Receipt Type Code identifies if the repair item was received On Contract, Not On Contract, Rotable Pool, Loaned Asset, A Condition, or Procurement.

Received From - Specifies from what Activity (Item Manager, ICP or designated Storage Facility) a supply document was received.

Reference Number - Unique tracking number assigned by your Activity to identify a specific asset.

Reinduct Date - The date the repair item was reinducted.

Reinduction - The reinitiation of repair of an asset that had been awaiting parts.

Remarks - Information about the repair action.

Repair Cycle Document Number (RCDN) - A sequentially number, unique document number that has been CAV II assigned for each reparable received by the contractor.

Repair Turnaround Time (RTAT) - An acronym to describe how long it takes a reparable to be repaired, from the time it is inducted to the time it is reported as complete.

Return to Rotable Pool - Found on the Complete screen. Indicates whether the item being completed is being returned to Rotable Pool.

Reversal Indicator - Indicates the transaction as a reversal of a previously transmitted identical transaction.

Reverse Record - A processing option on same CAV II processing frames, which is used to make corrections. Instead of correcting your original transactions by simply changing a field, you would reverse or cancel your original transaction and re-input a transaction with the correct information. Although this may seem harder than it should be, we reverse records to maintain an audit trail.

ROD - Report of Discrepancy

Rotable A Quantity - The quantity of "A" Condition Rotable Pool items for a Contractor.

Rotable Pool Asset - Assets laid-in by the Government to a repair facility to be used in support of repair. Rotable pools do not apply to all contractors, therefore, reporting of this type may not be necessary.

Rotable Pool/Loaned Asset Reporting - Indicates whether or not the Contractor can report Rotable Pool and Loaned Assets.

Routing Identifier - The Routing Identifier Code (RIC) is a three-digit code used to represent the address of the intended recipient of the document; to denote the actual consignor or material; or to identify the supply activity originating the action.

SECDEF/JCS - Secretary of Defense/Joint Chiefs of Staff

Serial Number - Usually describes a unique number, assigned by the manufacturer, to identify a specific item. When used in reference to document numbers, a serial number is a sequential number appearing in the 11th through 14th positions of the document number. This serial number helps make the document number unique.

Service - Indicates whether the ICP is associated with the Army, Navy, Air Force, or Marines.

Ship Indicator - Found on the Repair History Report. Indicates the condition code of the material that was shipped. Click here for a list of possible shipment indicators.

Ship Option - Found on the Add a Contractor and Update a Contractor screens. There are two Ship Options: Generate a DWK if the Ship To DODAAC is in the database, or Always generate a DWK.

Shipping Document (DD 1348-1) - A standard government issue/receiving form that contains coded information, making it easier to process at the DSP. A DD 1348-1 acts as both a packing slip and shipping label.

Ship to Condition Code - The Ship To Condition Code from the DD1348 Shipping Document.

Ship to Document - The Document Number that should be assigned to the DD1348 Shipping Document when the material is shipped because of disposition instructions.

Ship to DODAAC - The identification code assigned to the Organization to which the material is to be shipped on the DD1348 Shipping Document.

Shipment Date - The date the item was shipped.

Shipment Document Number - A 14 character number that should be assigned to the Shipping Document when the material is shipped because of disposition instructions.

Shipment Mode - The Shipment Mode Code specifies the manner in which the material referred to on the transaction was shipped.

Shipment Number - The Vendor Shipment Number shown on the Shipping Document (DD1348).

SICA - Secondary Inventory Control Activity

Signal Code - One digit code which identifies the "ship to" and "bill to" activity.

Special Material Identification Code (SMIC) - Positions 14 and 15 on a NSN field if applicable. A term used to indicate unique application, reporting segments specialized distribution, etc. for logistics management purposes.

Source Document Number - A term used in CAV II to describe the document on the paperwork that accompanied the reparable when it was received at the contractor's site. The reparable has an identity before it arrives at the contractor's site. This is the source document number. Once it is reported as received at the contractor's site, CAV II gives the reparable a new identity called RCDN.

SRA - Secondary Repair Assembly

Survey - A term used to describe the authorized write-off of material. Only NAVICP or its designated representative can authorize the write-off of material and disposal. CAV II has a survey request processing frame.

Survey/Scrap Date - The date the item was put into Survey/Scrap status.

Transaction Item Report (TIR) - Describes reporting changes in status to NAVICP. When CAV II daily transactions are transmitted to NAVICP, each transaction reported is considered a TIR.

To Condition Code - To Condition Code is a single alphabetic character code used to identify the condition code to which the material referred to on the transaction was transferred.

To Purpose Code - The Purpose Code of the repair item after the action was taken.

Transmit Date - The date the TIR transaction was successfully sent to the ICP.

Unit Identification Code (UIC) - A six digit alpha/numeric Department of Defense (DoD) assigned code. The first position of the UIC is a letter indicating; V = East coast, R = West coast, N = Land based, P = Foreign Military Sales (FMS), F = Air Force, W = Army. Every activity is given a six digit UIC by the DoD. This code uniquely identifies the activity and depending on how it is used can identify who issues, receives, and pays for material, or who the material has been shipped to.

Unit of Issue (UI) - An abbreviation which represents an amount or quantity, and serves as a unit of measurement when issuing an item. EXAMPLE: Each (EA), Pair (PR), Assembly (AY).

Unit Price - The cost of an item for a single transaction quantity of one unit.

User - A person who has "Contractor" access to the CAV database. A Contractor is able to update information about repair items, view reports, and perform some maintenance functions.

User Type - Identifies the category of CAV user. There are three user types: Contractor, ICP, and Administrator.

Web Browser - A software application used to locate and display Web pages. The two most popular browsers are Netscape Navigator and Microsoft Internet Explorer. Both of these are graphical browsers, which means that they can display graphics as well as text.

Zip Code - The Post Office mailing code assigned to the Carrier that ships the unit from the Contractor. NOTE: ZIP Codes in the United States will be either five numbers followed by five blanks or five numbers followed by a hyphen and four numbers. ZIP Codes for foreign countries can be any combination of numbers, letters, and symbols up to ten characters long.

System Requirements

WebCAV is designed to be accessed using Netscape Navigator or Communicator V4.0 or higher on a Windows 9, 98, or 2000 or Windows NT platform.

For Windows 95, 98, Or 2000:

- IBM compatible PC (486-DX66 or higher)
- 16 MB RAM
- 540 MB hard drive
- VGA monitor
- 28.8 K BPS or faster data transmission modem, or connection to Local Area Network
- Mouse
- Laser Printer, 4 PPM or faster, 300 DPI resolution
- Surge suppresser or UPS with built in surge protection

For Windows NT:

- IBM compatible PC (66 MHz Pentium)
- 32 MB RAM
- 540 MB hard drive
- VGA monitor
- 28.8 K BPS or faster data transmission modem, or connection to Local Area Network
- Mouse
- Laser Printer, 4 PPM or faster, 300 DPI resolution
- Surge suppresser or UPS with built in surge protection