DATA ITEM DESCRIPTION

TITLE: Government Furnished Materiel (GFM) Consumption Report

Number: DI-MGMT-80438B
AMSC Number: A7311
DTIC Applicable:
Office of Primary Responsibility: A/AMCOM
Applicable Forms:
Approval Date: 19980515
Limitation:
GIDEP Applicable:
Use/Relationship: This data item description (DID) requires the contractor to report to the Management Control Activity (MCA) items and quantities of GFM used during the reporting period.

a. This DID facilitates both financial inventory accounting and property accounting for GFM items.

b. This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

c. This DID is applicable to all contracts that receive GFM for consumption.

d. This DID supersedes DI-MGMT-80438A.

Requirements:
1. Format. The Government Furnished Materiel (GFM) Consumption Report format shall be an 80-column format.

2. Content. The GFM Consumption Report shall contain the following:

2.1 Document Identifier Code (CC 1-3). Code which identifies the purpose of this transaction and the system to which it pertains. Constant "BZE."

2.2 MCA Routing Identifier Code (RIC) (CC 4-6). Code which identifies the address to which transaction shall be sent. Enter the RIC of the appropriate MCA which will be specified in the contract.

2.3 Blank (CC 7).

2.4 National Stock Number (NSN) of GFM (CC 8-22). Enter the 13-digit NSN which identifies the item consumed or incorporated.

2.5 Unit of Issue (CC 23-24). The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued, by which accountable records are maintained. Enter the unit of issue of the GFM specified in the contract.

ATTACHMENT 016

2.6 Quantity Consumed (CC 25-29). Quantity of GFM (NSN CC 8-22) consumed or incorporated. Right justify and zero fill. Example: 5 shall be written as 00005.

2.7. NSN of End Item (CC 30-42). Enter the 13 digit NSN of item upon which GFM was utilized.

2.8 Blank (CC 43).

2.9 Supply Source (CC 44). Enter appropriate code to identify source of GFM.

a. P - Requisitioned through MCA.

b. J - Obtained by cannibalization of Government materiel.

2.10 Department of Defense Activity Address Code (DODAAC) (CC 45-50). Six position code which was assigned to the contractor after contract award and which authorizes the contractor to receive or ship materiel or facilitates billing. This DODAAC may be obtained from the Procuring Contracting Officer.

2.11 Blank (CC 51-66).

2.12 Report Sequence Number (CC 67-69). Number each report sequentially through duration of the contract, beginning with 001.

2.13 Contract Call Order Number (CC 70-73). If applicable, enter the four-position call order number, if no call order number exists, this field shall be blank.

2.14 Contract Line Item Number (CLIN) (CC 74-77). Mandatory entry, must contain the four-position CLIN against which the GFM was consumed.

2.15 Subordinate Contract Line Item Number (SUB-CLIN) (CC 78-79). Enter the two position SUB-CLIN if applicable. If no SUB-CLIN exists, this field shall be left blank.

2.16 Blank (CC 80).

3. End of DI-MGMT-80438B.