DATA ITEM DESCRIPTION

Title: CONTRACT DEPOT MAINTENANCE (CDM) MONTHLY PRODUCTION REPORT

Number: DI-PSSS-81995A
Approved Date: 20201130
AMSC Number: F10209
Limitation: N/A
DTIC Applicable: No
GIDEP Applicable: No
Preparing Activity: 70 (419 SCMS/GUBA)
Project Number: PSSS-2020-012
Applicable Forms: N/A

Use/Relationship: The Contract Depot Maintenance (CDM) Monthly Production Report provides the Government with monthly maintenance production figures, status and accountability of assets at the contractor facility, performance to schedule, anticipated production for the next month, and a summary of unresolved problems at the end of the report period.

This Data Item Description (DID) contains the format, content, and intended use information for the data deliverable resulting from the work task described in the contract.

a. This DID may be used on any depot level maintenance contract.

b. This DID supersedes DI-PSSS-81995.

Requirements:

1. Reference documents. None.
2. Format. The CDM Monthly Production Report shall be in the Table I format below.
3. Content. The CDM Monthly Production Report shall include the following data, provided by the Production Management Specialist (PMS) and the Contractor, through the end of the month:

3.1 Part I: Blocks 1 through 4 of the report shall contain the following information provided by the PMS:

a. As of date: The day, month, and year (DDMMMYYYY) applicable to the report. Data shall be through the end of the month.

b. Block 1: PMS's name, PMS's code, PMS's email address, and PMS's phone number.

c. Block 2: Contractor name, the Department of Defense Activity Address Code (DoDAAC) assigned to the contractor for shipment of material, the contractor's Commercial and Government Entity (CAGE) code, the contractor's email address, and the contractor's phone number.

d. Block 3: Contract number and Program (PRGM) or Weapon System (WS) supported.

e. Block 4: Government item manager's or technical Point of Contact's (PoC's) name.

3.2 Blocks A through O of the report shall contain the following information:

a. Block A: Item identification, which shall include the Federal Supply Class (FSC) under A-1, and the National Item Identification Number (NIIN) of the item being reported under A-2.

b. Block B: Delivery/Call Order number. When the awarded contract is a delivery/call order type, this is the applicable order number. When an item is awarded on more than one order, the order number is repeated for each order until completed. If the current report completes the call, the word "completed" shall be added.

c. Block C: The contract line item number (CLIN), which shall be the CLIN assigned to the National Stock Number (NSN) in the contract.

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d. Block D: Quantity on contract or delivery order (DO)/call

e. Block E: Reparables received, which shall be the number of reparable items received for repair, and shall include the quantity of reparables received during the report month under E-1 and the cumulative quantity of reparables received from the start of the contract through the report month under E-2.

f. Block F: Miscellaneous (Misc.) assets received that are not part of the contract, in various condition codes, which shall include the quantity received during the report month under F-1 and the cumulative total received from the start of the contract through the report month under F-2.

g. Block G: Reparables (REPS) on hand, which shall be the number of reparables on hand waiting for induction into repair.

h. Block H: Total number of reparables currently inducted (IND) into work.

i. Block I: Quantity of reparables awaiting parts (AWP).

j. Block J: Quantity (QTY) produced (PROD), which shall include the quantity that completed repair and was produced during the report month under J-1 and the cumulative total that completed repair and was produced from the start of the contract through the report month under J-2.

k. Block K: Serviceables (SERV) on hand, which shall be the quantity of serviceables on hand awaiting shipping action.

l. Block L: Serviceables shipped, which shall be the number of serviceables shipped from the repair facility, and shall include the number of serviceables shipped during the report month under L-1 and the cumulative number of serviceables shipped from the start of the contract under L-2.

m. Block M: QTY condemned, which shall include the quantity of reparables condemned during the report month under M-1 and the cumulative quantity of reparables condemned from the start of the contract under M-2.

n. Block N: Misc. Shipped/Condemned Shipped, which shall include the misc. assets received in Block F that are not part of the contract, in various condition codes or condemned assets shipped during the report month under N-1 and the misc. or condemned assets shipped from the start of the contract through the report month under N-2.

o. Block O: Next Month Forecast PROD, which shall be the quantity of items scheduled to be produced next month.

3.3 Part II, Production Summary. A Production Summary shall be included only if:

a. The previously reported production forecast was not shipped,

b. The current production forecast does not equal the contract scheduled quantity, or

c. The Contractor anticipates a problem with production in the near future.

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TABLE I. Format of (CDM) Monthly Production Report

CONTRACT DEPOT MAINTENANCE (CDM) MONTHLY PRODUCTION REPORT	Due Date: Within 10 business days of the previous month's last calendar date	Month and As-Of Date (DDMMMYYYY)

Part I

1. PMS/PMS CODE/EMAIL/PHONE #	2. CONTRACTOR/DODAAC/CAGE CODE/EMAIL/PHONE #	3. CONTRACT NUMBER/WS/PRGM	4. GOVERNMENT ITEM MANAGER OR TECHNICAL POC

A. ITEM IDENTIFICATION		B. DELIVERY/ CALL ORDER NUMBER	C. CONTRACT LINE ITEM NUMBER (CLIN)	D. QTY ON CONTRACT OR DO/CALL	DURING REPORTING PERIOD																
					E. REPARABLES RECEIVED		F. MISC. RECEIVED		G. REPS ON HAND (Not Inducted)	H. QTY IND TO WORK	i. AWP	J. QTY PROD		K. SERV ON HAND (Not Shipped)	L. SERVICEABLES SHIPPED		M. QTY CONDEMNED		N. MISC. SHIPPED/ CONDEMNED SHIPPED		O. NEXT MONTH FORECAST PROD
					This Mo	To Date	This Mo	To Date				This Mo	To Date		This Mo	To Date	This Mo	To Date	This Mo	To Date	
FSC	NIIN																				
1	2				1	2	1	2				1	2		1	2	1	2	1	2	

Part II, Production Summary

End of DI-PSSS-81995A.

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