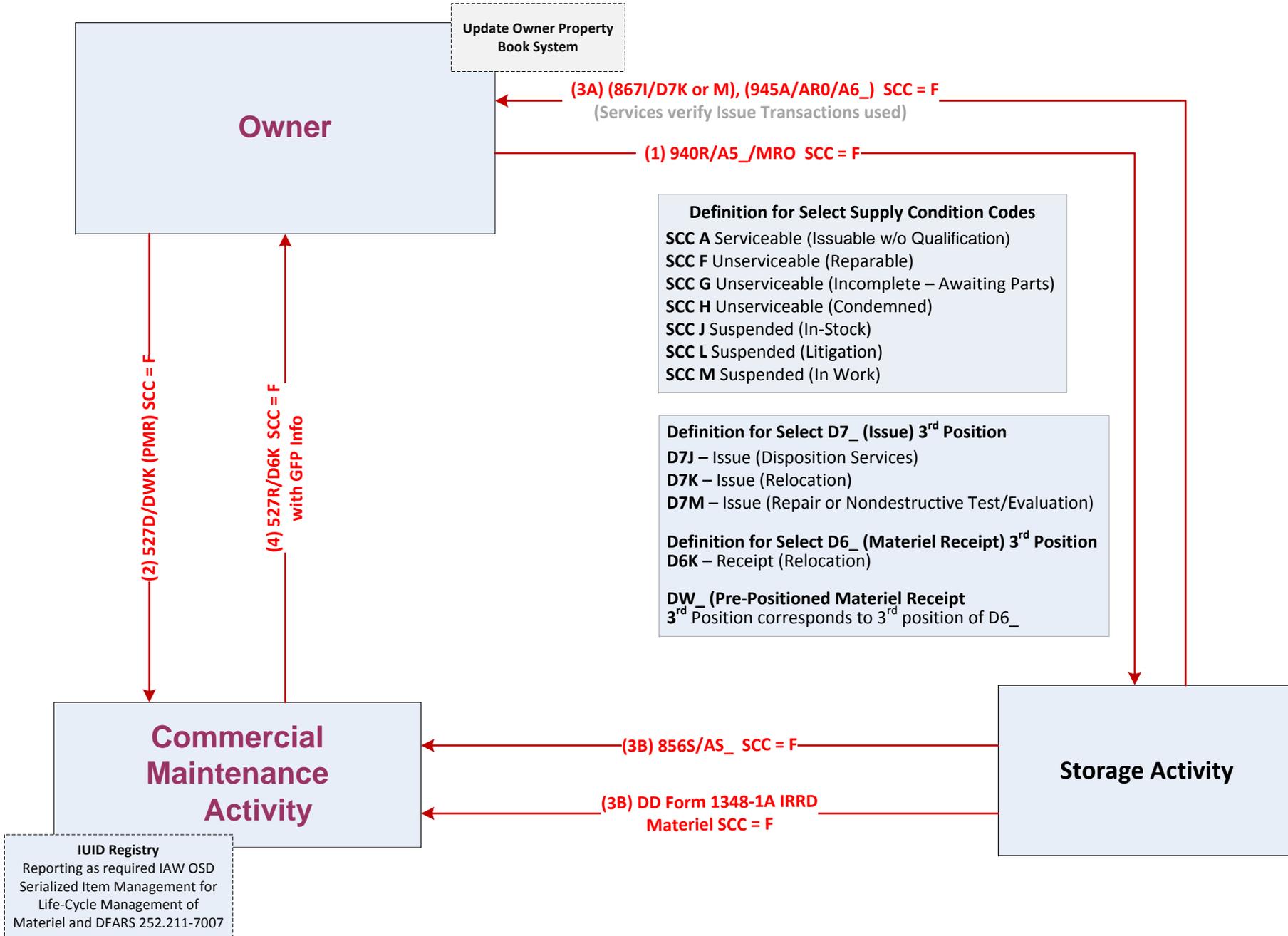


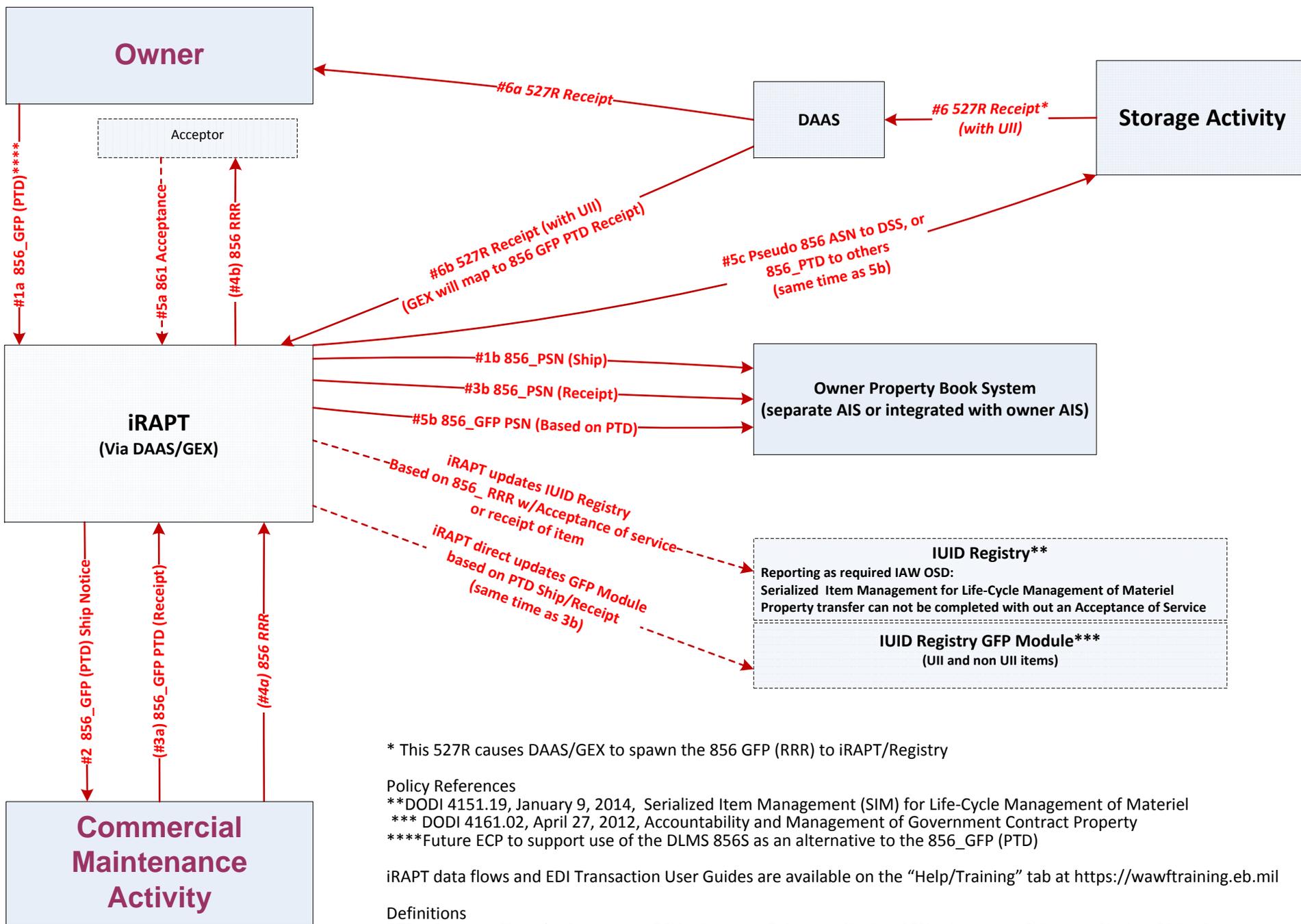
# Maintaining Accountability During Commercial Maintenance – Into Maintenance – Supply

**DoDM 4140.01-V5** – “The owning DoD component will maintain accountability for materiel in a contractor’s possession for repair”



# Maintaining Accountability During Commercial Maintenance – Wide Area Work Flow e-Business Suite Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) Transactions

DoDM 4140.01-V5 – “The owning DoD component will maintain accountability for materiel in a contractor’s possession for repair”



\* This 527R causes DAAS/GEX to spawn the 856 GFP (RRR) to iRAPT/Registry

### Policy References

- \*\*DODI 4151.19, January 9, 2014, Serialized Item Management (SIM) for Life-Cycle Management of Materiel
- \*\*\* DODI 4161.02, April 27, 2012, Accountability and Management of Government Contract Property
- \*\*\*\*Future ECP to support use of the DLMS 856S as an alternative to the 856\_GFP (PTD)

iRAPT data flows and EDI Transaction User Guides are available on the “Help/Training” tab at <https://wawftraining.eb.mil>

### Definitions

PTD – Property Transfer Document, PSN – Property Shipment Notice, ASN – Advanced Shipment Notice, RRR – Repairables Receiving Report

# Maintaining Accountability During Commercial Maintenance

## Condition Code Changes while in Maintenance

**OWNER**

(5) 9471/DAC SCC M (Typical)  
or  
(5) 9471/DAC SCC H

(6) 9471/DAC SCC (Various as Required)

(7) 9471/DAC SCC A (Typical)  
or  
(7) 9471/DAC SCC H (if necessary)

### Definition for Select Supply Condition Codes

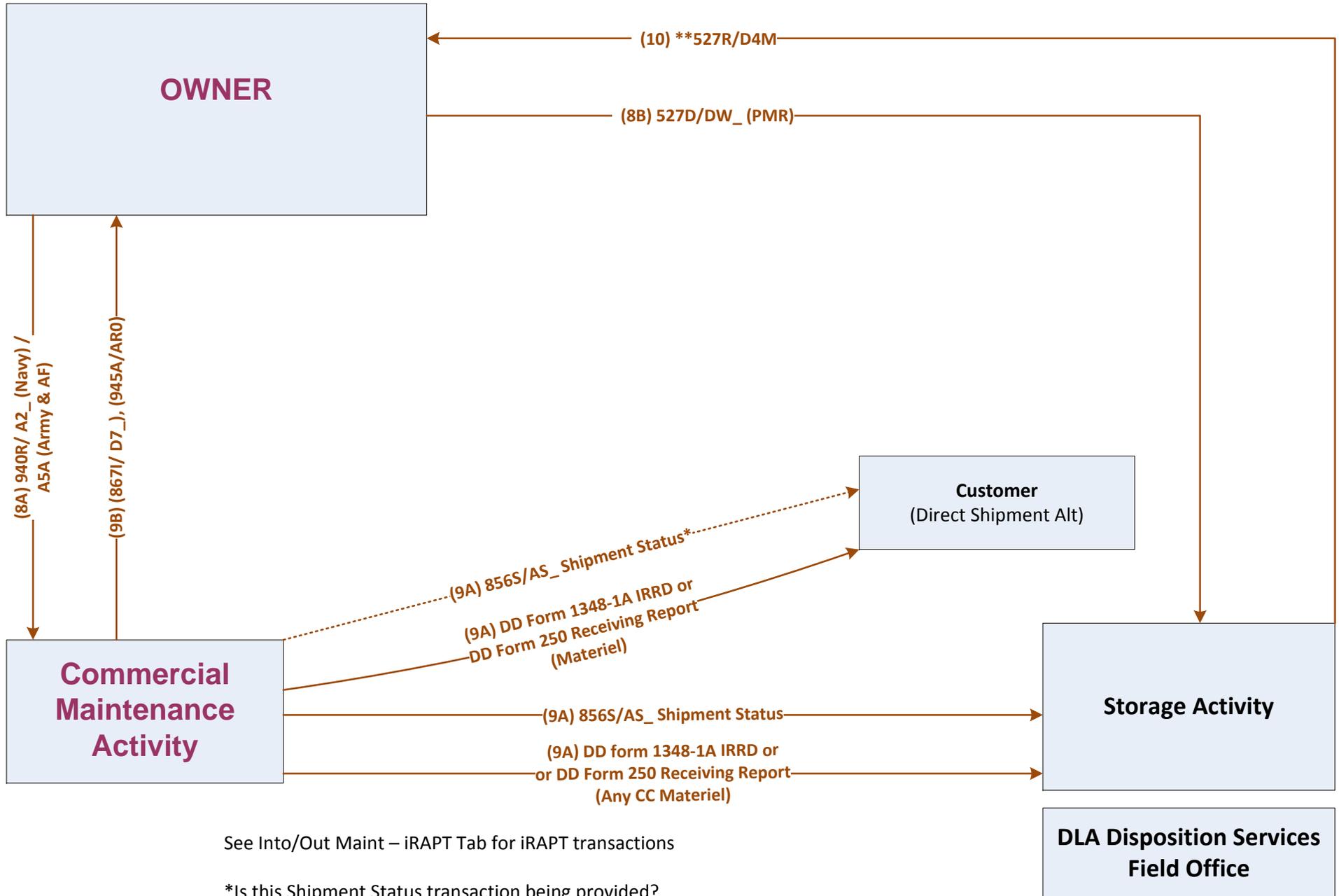
- SCC A Serviceable (Issuable w/o Qualification)
- SCC F Unserviceable (Reparable)
- SCC G Unserviceable (Incomplete – Awaiting Parts)
- SCC H Unserviceable (Condemned)
- SCC J Suspended (In-Stock)
- SCC L Suspended (Litigation)
- SCC M Suspended (In Work)

**Commercial  
Maintenance  
Activity**

#### IUID Registry

For Life Cycle Event reporting as required IAW OSD Serialized Item Management for Life-Cycle Management of Materiel and DFARS 252.211-7007

# Maintaining Accountability During Commercial Maintenance (Out of Maintenance – Serviceable) Supply Transactions

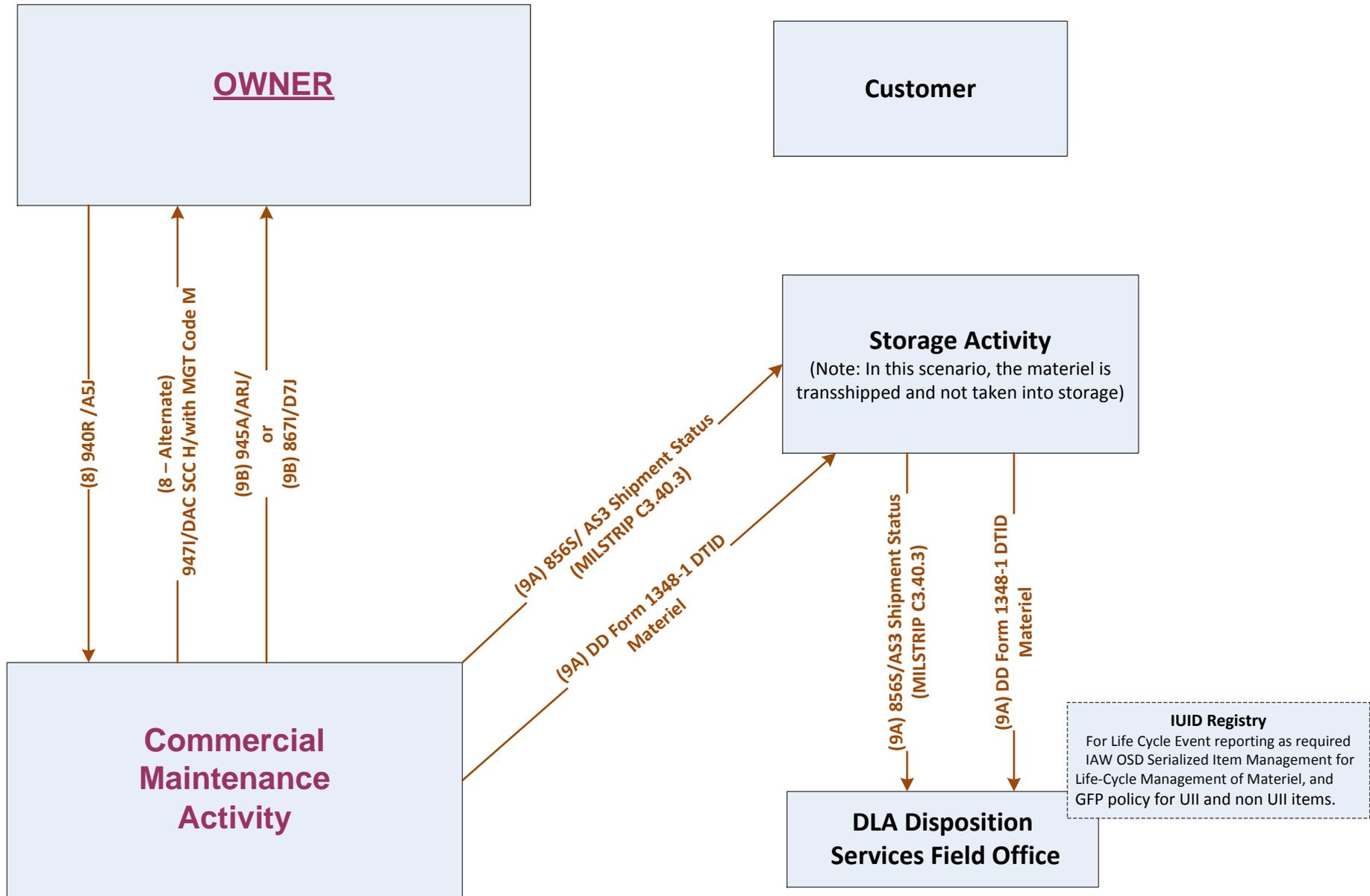


See Into/Out Maint – iRAPT Tab for iRAPT transactions

\*Is this Shipment Status transaction being provided?

\*\*This 527R causes DAAS/GEX to spawn the 856\_RRR to the iRAPT/Registry. If there is no matching GFP shipment 856\_RRR with acceptance of service in iRAPT, then the IUID Registry will not be updated.

# Maintaining Accountability During Commercial Maintenance Out of Maintenance – Condemned



# Backup Slides

Includes copy of Organic Maintenance Flows  
(PDF Version only)



# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



## Maintaining Accountability During Organic Maintenance (DMISA and Intra-Service)

DLA Logistics Management Standards Office

18 April 2013

(Chart 7 updated 5/24/2013)

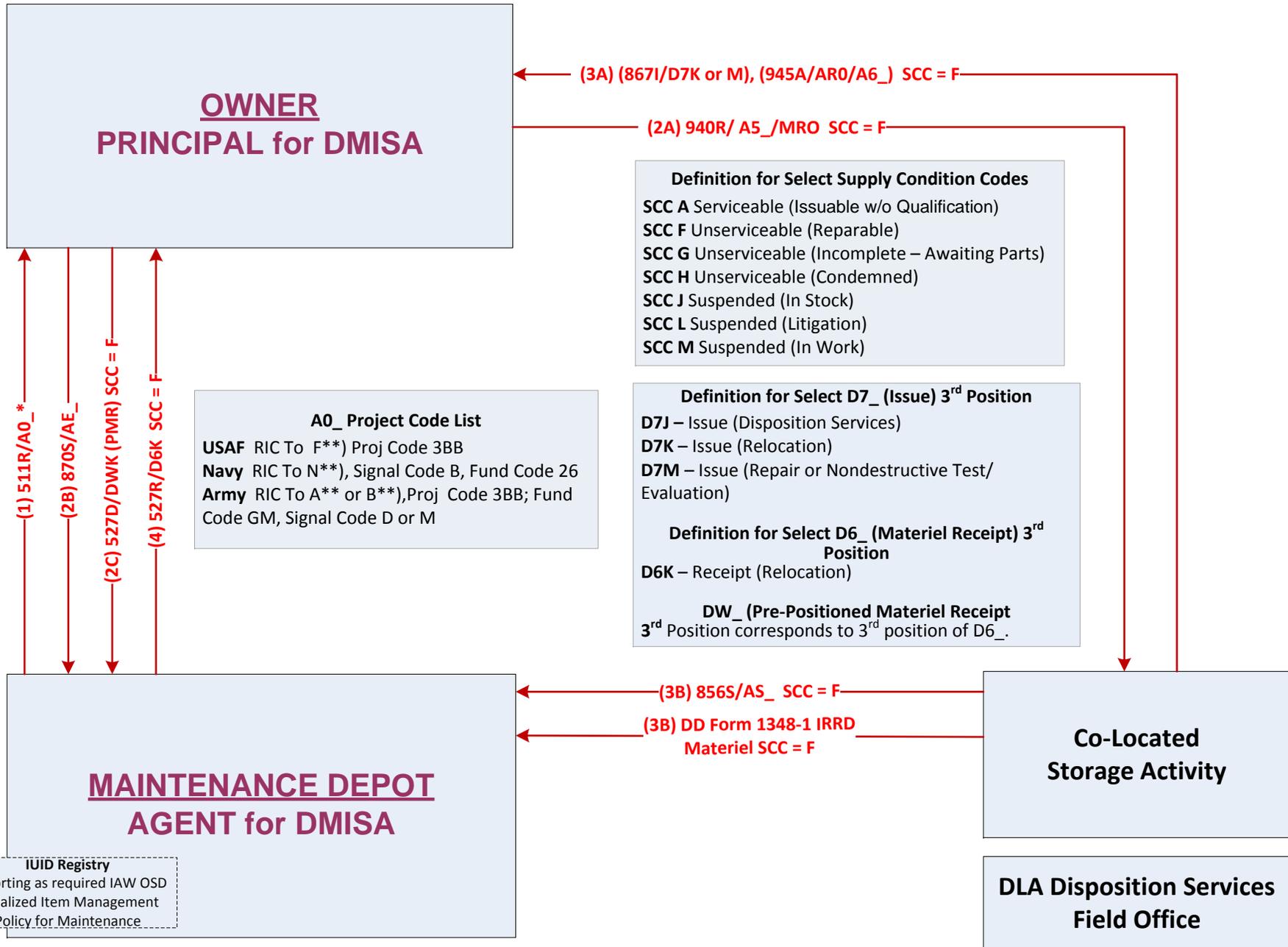
(Updated Supply Condition Code examples 9/10/2014)



# Maintaining Accountability During Organic Depot Maintenance - Flows

- The following transaction flowcharts depict the DLMS process for moving assets into and out of maintenance:
  - Chart 3: Movement of assets into maintenance when the trigger was a requisition from the maintenance activity, and asset is moved into maintenance from a co-located storage activity.
  - Chart 4: Same as chart 2 except that it shows the asset first being moved from a Non co-located storage activity to a storage activity co-located with the maintenance activity.
  - Chart 5: Depicts that supply condition code changes take place during maintenance and are reported to the owner (typical codes shown).
  - Chart 6: Depicts the flow out of maintenance for Serviceable materiel
  - Chart 7: Depicts the flow out of maintenance for Unserviceable (Condemned) materiel
  - Chart 8: Combined process flows (Charts 2, 4, 5 and 6)
  - Chart 9: Depicts the Inter-Service Organic flow into maintenance when the Materiel Returns Program (180M/FTA) process is the trigger

# Maintaining Accountability During Organic Depot Maintenance (DMISA and Intra-Service) Into Maintenance – Co-Locate Storage Activity



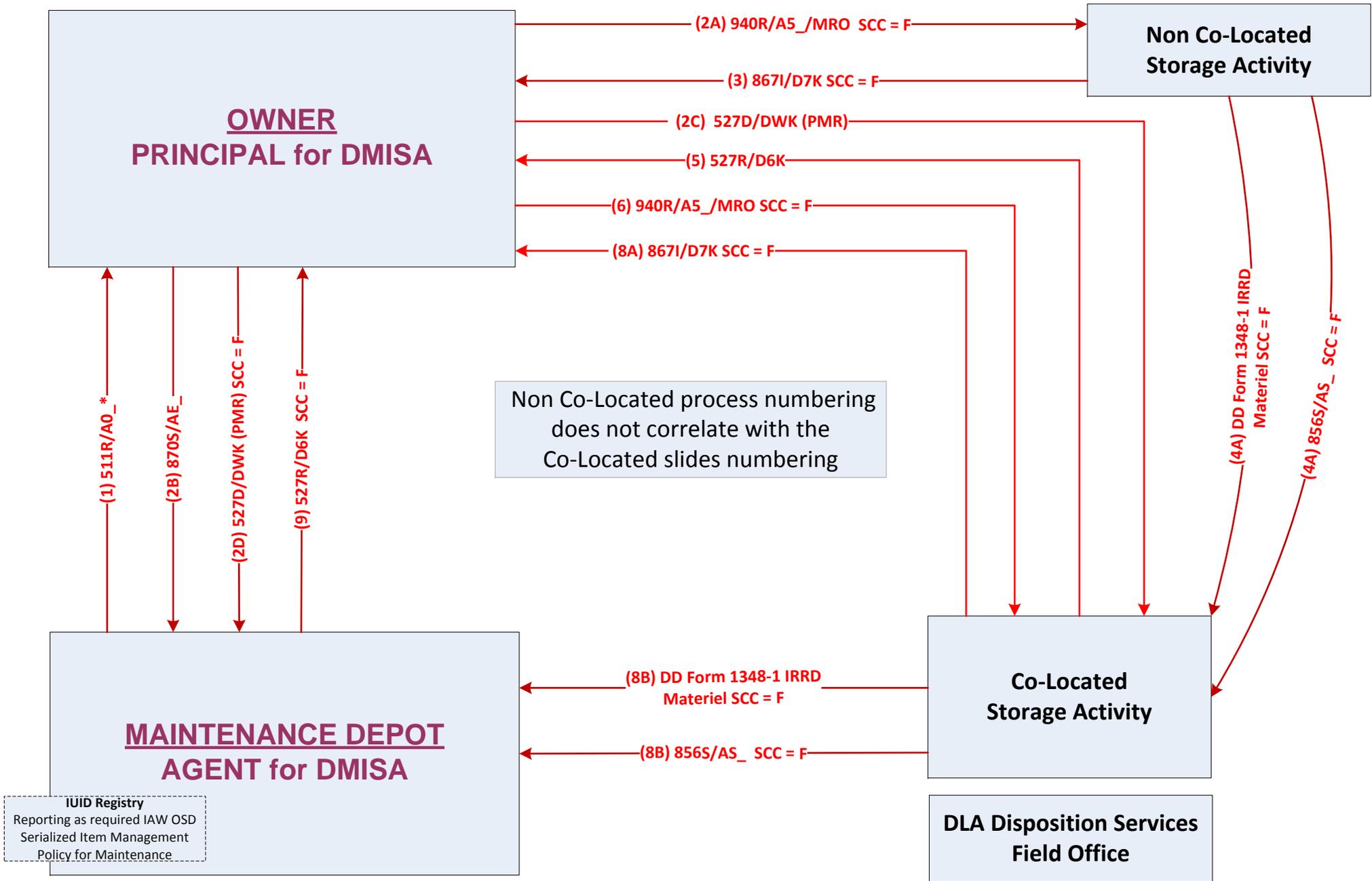
\*Requisition is Fill or Kill (Advice Code 2J); no substitution but partial Fill allowed. ICP A0\_ cannot be suffixed.

**Agent (DMISA).** The Military Service responsible for providing depot maintenance support to the Principal. (OPNAVINST 4790.14A et al.)

**Principal (DMISA).** The Military Service(s) or other Federal Department or Agency(s) [owner(s)] receiving depot maintenance support from the Agent. (OPNAVINST 4790.14A et al.)

# Maintain Accountability During Maintenance (DMISA and Intra-Service Organic) Into Maintenance – Non Co-Located Storage Activity

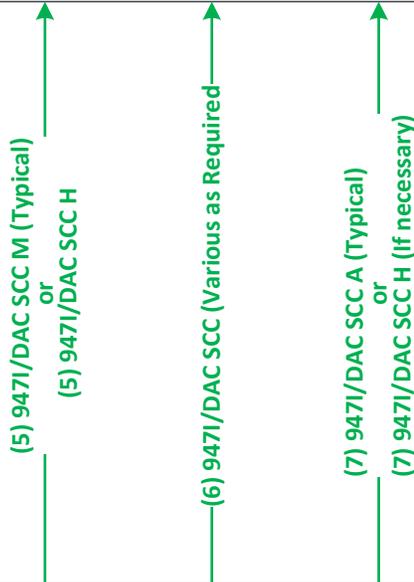
If materiel starts at a non co-located depot it will move through the co-located depot before going to the maintenance depot. MILSTRAP C3.3.2



\*Note: Note: Requisition is Fill or Kill (Advice Code 2J); no substitution but partial Fill allowed. ICP A0\_ cannot be suffixed.

# Maintaining Accountability During Organic Depot Maintenance (DMISA and Intra-Service) Condition Code Changes while in Maintenance

**OWNER**  
**PRINCIPAL for DMISA**



**Definition for Select Supply Condition Codes**  
**SCC A** Serviceable (Issuable w/o Qualification)  
**SCC F** Unserviceable (Reparable)  
**SCC G** Unserviceable (Incomplete – Awaiting Parts)  
**SCC H** Unserviceable (Condemned)  
**SCC J** Suspended (In Stock)  
**SCC L** Suspended (Litigation)  
**SCC M** Suspended (In Work)

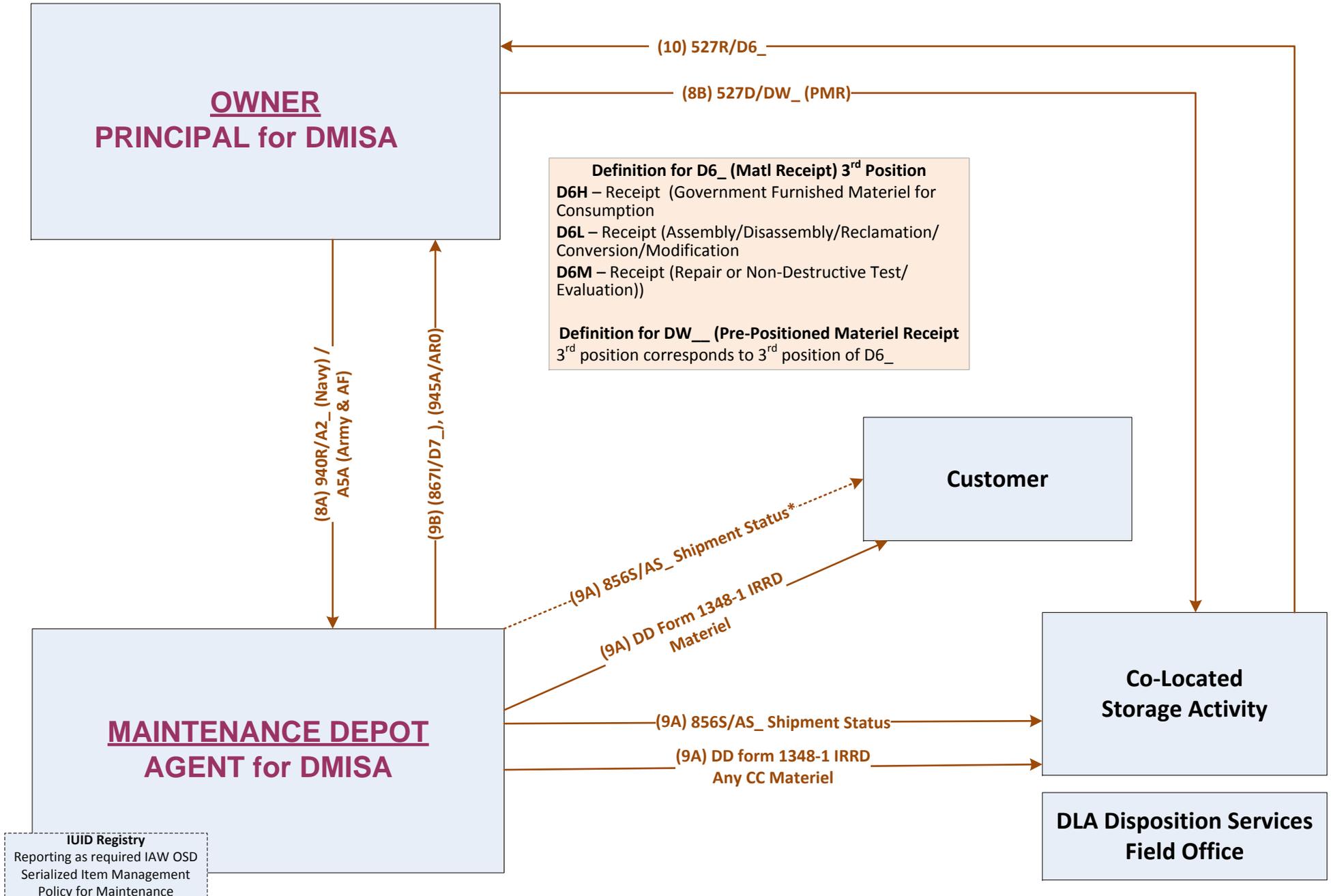
**MAINTENANCE DEPOT**  
**AGENT for DMISA**

**IUID Registry**  
Reporting as required IAW OSD  
Serialized Item Management  
Policy for Maintenance

**Co-Located  
Storage Activity**

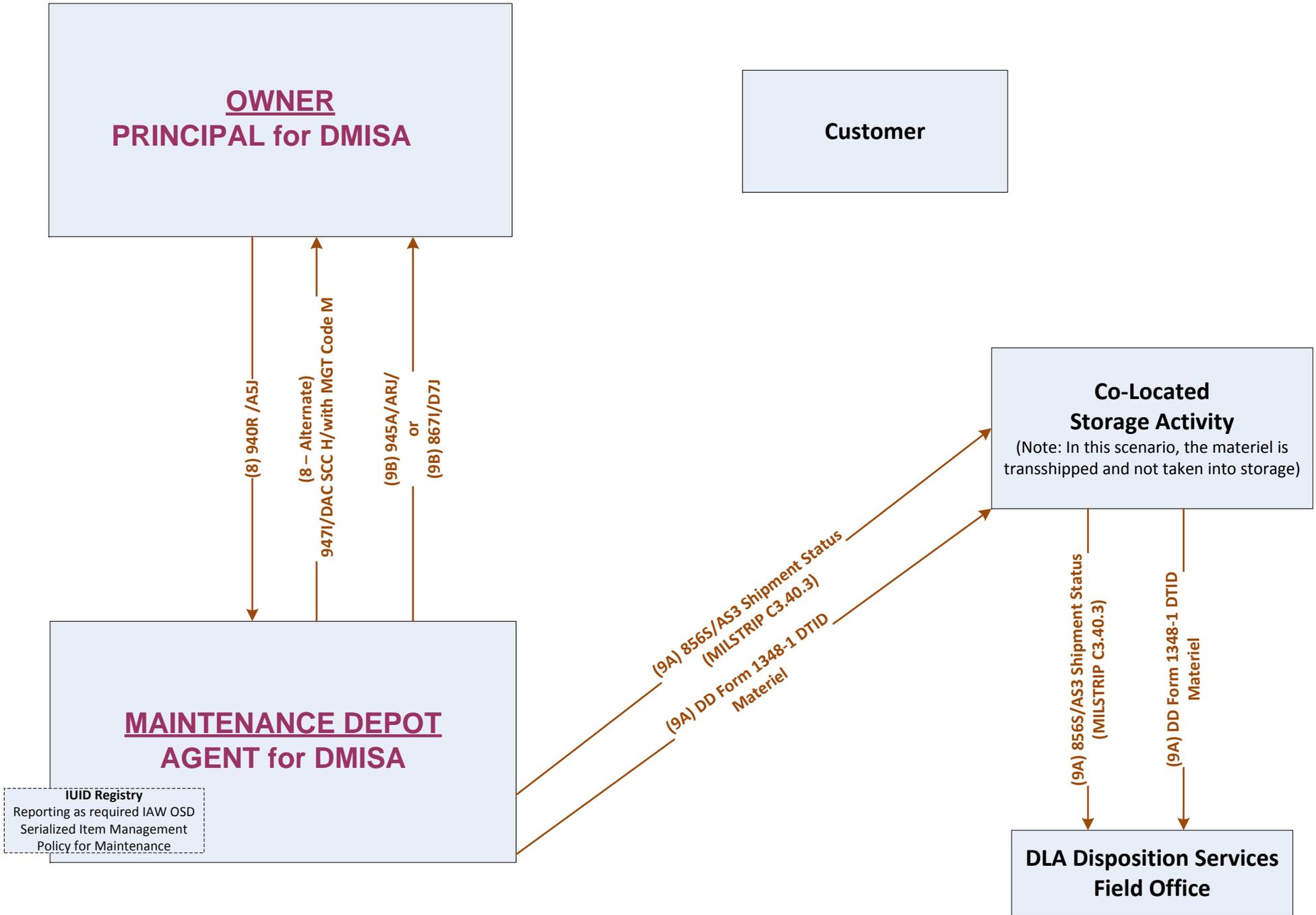
**DLA Disposition Services  
Field Office**

# Maintaining Accountability During Organic Depot Maintenance (DMISA and Intra-Service) (Out of Maintenance – Serviceable)

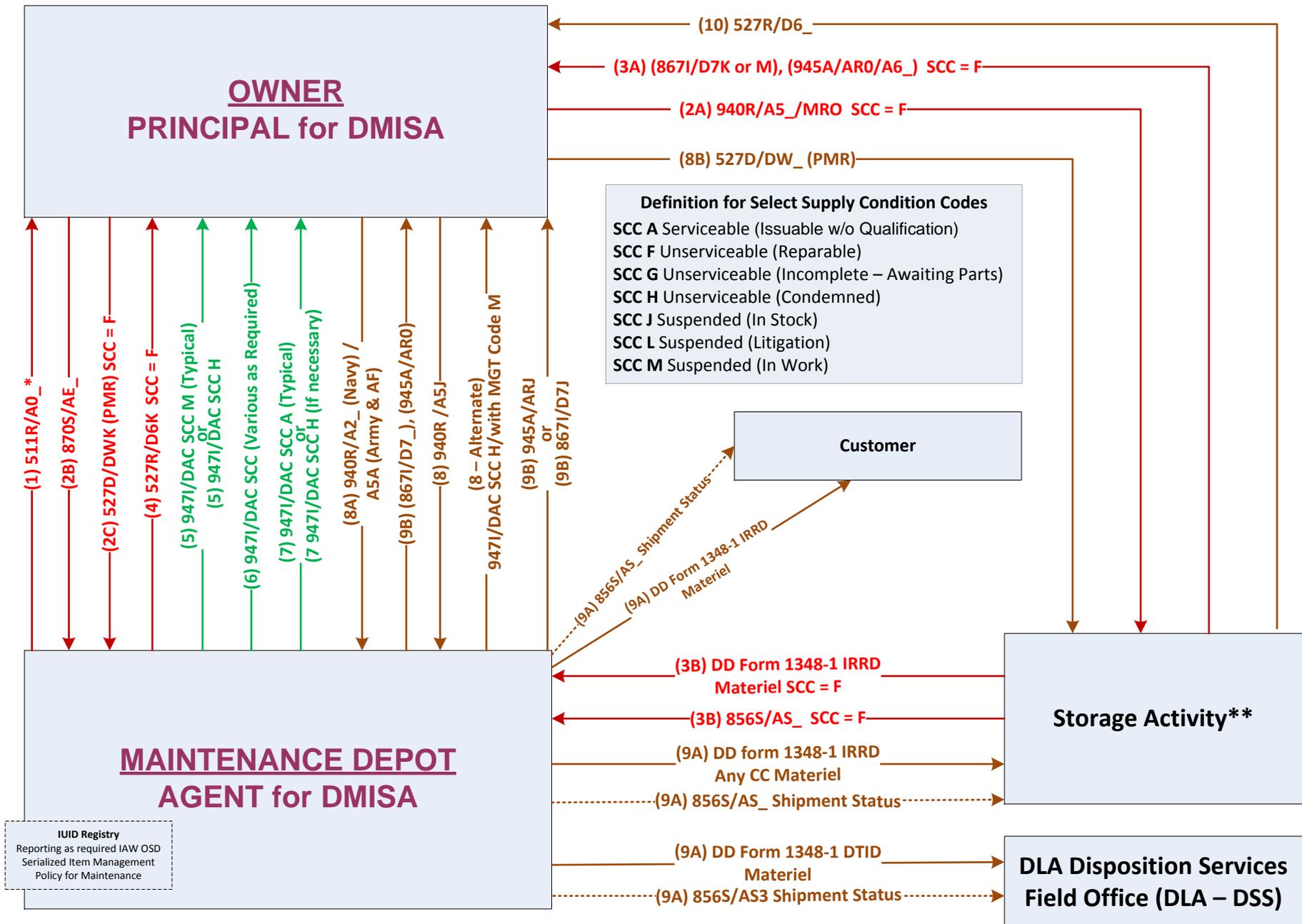


\*Maintenance provide shipment status. May clarify the requirement through a DLMS Change

# Maintaining Accountability During Organic Depot Maintenance (DMISA and Intra-Service) Out of Maintenance – Condemned



# Maintaining Accountability During Organic Depot Maintenance (DMISA and Intra-Service Combined)



\*Note: Note: Requisition is Fill or Kill (Advice Code 2J); no substitution but partial Fill allowed. ICP A0\_ cannot be suffixed.

\*\*Note: If materiel starts at a non co-located depot it will move through the co-located depot before going to the maintenance depot. See separate chart MILSTRAP C3.3.2

## Maintaining Accountability During Organic Depot Maintenance Into Maintenance – Inter-Service Organic (Unserviceable) FTA Automatic Returns

