

		National Defence Défense Nationale	<a href="#">Back to the DID List</a>
<b>DATA ITEM DESCRIPTION - DESCRIPTION DE DONNÉES</b>			
<b>1. TITLE – TITRE</b>		<b>2. IDENTIFICATION NUMBER - NUMÉRO D'IDENTIFICATION</b>	
Inventory Adjustment Report		DID 8.6.2.1	
<b>3. DESCRIPTION / PURPOSE – DESCRIPTION / OBJET</b>			
<p>The purpose of the Inventory Adjustment Report is to provide explanations for variances due to procurement, disposals, inventory maintenance activities, issues to work orders and/or ESRs etc.</p>			
<b>4. APPROVAL DATE DATE D'APPROBATION</b>	<b>5. OFFICE OF PRIMARY INTEREST (OPI) BUREAU DE PREMIERE RESPONSABILITÉ (BPR)</b>		<b>6. GIDEP APPLICABLE D'ÉCHANGE DE DONNÉES PERTINENT</b>
September 2020	NWSO Technical Authority (TA)		
<b>7. APPLICATION / INTERRELATIONSHIP – APPLICATION / INTERDÉPENDANCE</b>			
<p>CDRL 8.6.2.1 and SOW paragraph 8.6.2.1 refer.  This DID contains the format and content preparation instructions for the data generated under the work tasks described in the NWS SOW.</p>			
<b>8. ORIGINATOR - AUTEUR</b>		<b>9. APPLICABLE FORMS - FORMULES PERTINENTES</b>	
NWSO TA			
<b>10. PREPARATION INSTRUCTIONS – INSTRUCTIONS SUR LA PRÉSENTATION DES DONNÉES</b>			
10.1 <u>Source Document</u> NWS SOW Section 8, paragraph 8.6.2.1.			
10.2 <u>Content and Format</u> 10.2.1 The Monthly Inventory Adjustment Report to be in contractor format accepted by Canada. Report is to be submitted within five business days of month end and to be in a format proposed by the Contractor, and accepted by the NWSO. Report shall at least include: <ol style="list-style-type: none"> <li>1. Site</li> <li>2. Item #</li> <li>3. Manufacturer Part Number</li> <li>4. Item Description</li> <li>5. Unit Cost</li> <li>6. ERRC</li> <li>7. Quantity</li> <li>8. Total Cost</li> <li>9. Justification</li> <li>10. Completion Date</li> </ol>			
<div style="text-align: right;"> Page 1 of 1  September 2020 </div>			