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|  | | National Defence Défense Nationale | Back to the DID List |
| DATA ITEM DESCRIPTION - DESCRIPTION DE DONNÉES | | | |
| 1. TITLE – TITRE | | 2. IDENTIFICATION NUMBER - NUMÉRO D'IDENTIFICATION | |
| Inventory Balance Table Report. | | DID 9.9.1 | |
| 3. DESCRIPTION / PURPOSE – DESCRIPTION / OBJET | | | |
| <p>The purpose of the Inventory Balance Table Report is to maintain and ensure accuracy of up to date physical inventory balances.</p> | | | |
| 4. APPROVAL DATE DATE D'APPROBATION | 5. OFFICE OF PRIMARY INTEREST (OPI) BUREAU DE PREMIERE RESPONSABILITÉ (BPR) | | 6. GIDEP APPLICABLE D'ÉCHANGE DE DONNÉES PERTINENT |
| September 2020 | NWSO Technical Authority (TA) | | |
| 7. APPLICATION / INTERRELATIONSHIP – APPLICATION / INTERDÉPENDANCE | | | |
| <p>CDRL 9.9.1 and SOW paragraph 9.9.1 refer. This DID contains the format and content preparation instructions for the data generated under the work tasks described in the NWS SOW.</p> | | | |
| 8. ORIGINATOR - AUTEUR | | 9. APPLICABLE FORMS - FORMULES PERTINENTES | |
| NWSO TA | | | |
| 10. PREPARATION INSTRUCTIONS – INSTRUCTIONS SUR LA PRÉSENTATION DES DONNÉES | | | |
| 10.1 <u>Source Document</u> NWS SOW Section 9, paragraph 9.9.1. | | | |
| 10.2 <u>Content and Format</u> 10.2.1 The Inventory Balance Table Report to be in contractor format accepted by Canada. Inventory Balance Tables are to be delivered in electronic format monthly and on CD semi-annually. Report shall at least include but not limited to: <ol style="list-style-type: none"> 1. Catalogue Identification Number; 2. NSN and US catalogued part number or Canadian catalogued part number; 3. Description; 4. Quantity; 5. Adjusted quantity (BER, disposals, losses, etc.); 6. Unit Value; 7. Line Item Total Value; 8. Grand Total Dollar Value; 9. ERRC Code (USAF)/Stock Type (DND); 10. Status (i.e. serviceable, repairable and quarantine); 11. Location (i.e. Site, Building, Shelf – where applicable); 12. DMIL/ITAR code | | | |
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