

		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 Adjustment Report		DID 8.6.2.1	
3. DESCRIPTION / PURPOSE – DESCRIPTION / OBJET			
<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>			
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
TBD	NWSO Technical Authority (TA)		
7. APPLICATION / INTERRELATIONSHIP – APPLICATION / INTERDÉPENDANCE			
<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>			
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 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 must at least include: <ol style="list-style-type: none"> 1. Site 2. Item # 3. Manufacturer Part Number 4. Item Description 5. Unit Cost 6. ERRC 7. Quantity 8. Total Cost 9. Justification 10. Completion Date 			
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