

		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>	
Monthly Repair status report.		DID 8.11.1	
<b>3. DESCRIPTION / PURPOSE – DESCRIPTION / OBJET</b>			
Contractor must submit a monthly Repair Status Report for items at repair facilities.			
<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>
TBD	NWSO Technical Authority (TA)		
<b>7. APPLICATION / INTERRELATIONSHIP – APPLICATION / INTERDÉPENDANCE</b>			
CDRL 8.11.1 and SOW paragraph 8.11.1 refer. This DID contains the format and content preparation instructions for the data generated under the Work tasks described in the NWS SOW.			
<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 8.11.1			
10.2 <u>Content and Format</u> 10.2.1 Report to include the following mandatory fields, but not limited to: <ul style="list-style-type: none"> <li>(1) Item number</li> <li>(2) NSN/Part number</li> <li>(3) Description</li> <li>(4) Item condition</li> <li>(5) Source of repair/Vendor</li> <li>(6) Date item shipped to vendor for repair</li> <li>(7) EDD</li> <li>(8) Date item returned to Contractor</li> <li>(9) Cost for repair; and</li> <li>(10) Transportation cost.</li> </ul>			
10.2.2 Report to be in Contractor format accepted by Canada. First Report Due 7 months and 5 calendar days after Contract start date and 5 calendar days after the end of each month thereafter.			