



# CSDP INSPECTION GUIDE UNIT PLL (CW4-R COMER)





# Command Supply Discipline Program

UNCLASSIFIED

## A-PLL MANAGEMENT

### QUESTION

**1.00**                      **BDE**                      **BN**                      **CO**

Are supply publications used to perform PLL/Tech Supply functions on hand and accessible for use in accordance with AR 710-2 and TC 3-04.7? Are supply publications used to establish and maintain serviceable spares in PLL? (If electronic publications are used, are reading and printing capability available?) [TC 3-04.7, para 7-21, pg 7-4; AR 710-2, appendix A, page 173]                      \*\*\* **Check dates and give website if they don't know it: <http://www.apd.army.mil/>**

Date	PUB NO.	TITLE
<b>Obsolete</b>	AR 11-27	Army Energy Program
<b>15-Nov-06</b>	AR 190-11	Physical Security of Arms, Ammunition and Explosives
<b>25-Feb-11</b>	AR 190-13	The Army Physical Security Program
<b>30-Sep-93</b>	AR 190-51	Security of Unclassified Army Property (Sensitive and Nonsensitive)
<b>13-Dec-07</b>	AR 200-1	Environmental Protection and Enhancement
<b>02-Oct-07</b>	AR 25-400-2	The Army Records Information Management System (ARIMS)
<b>28-Oct-86</b>	AR 335-15	Management Information Control System
<b>17-Dec-09</b>	AR 5-13	Training Ammunition Management System
<b>13-Aug-07</b>	AR 700-141	Hazardous Materials Information System (HMIS (RCS DD-FM&P(A,Q,&AR) 1486)
<b>28-Mar-08</b>	AR 710-2	Inventory Management Supply Policy Below the National Level
<b>25-Feb-08</b>	AR 710-3	Asset and Transaction Reporting System
<b>28-Sep-01</b>	AR 725-50	Requisition, Receipt and Issue System (APD has 11/15/95 on file)
<b>10 May 13</b>	AR 735-5	Property Accountability Policies
<b>20-Sep-07</b>	AR 750-1	Army Materiel Maintenance Policy
<b>24-Feb-06</b>	AR 750-10	Army Modification Program
<b>02-Apr-98</b>	FM 10-67-1	Concepts and Equipment of Petroleum Operations
<b>31-Jul-95</b>	DA Pam 25-31	Forms Management, Analysis, and Design
<b>10-Jan-91</b>	DA Pam 25-380-2	Security Procedures for Controlled Cryptographic Items
<b>Obsolete</b>	DA Pam 200-1	Handbook for Environmental Impact Analysis
<b>13-May-09</b>	DA Pam 350-38	Standards in Weapons Training
<b>25-Jun-10</b>	Da Pam 700-142	Instructions for Materiel, Release, Fielding, and Transfer
<b>31-Dec-97</b>	DA Pam 710-2-1	Using Unit Supply System (Manual Procedures)
<b>30-Sep-98</b>	DA Pam 710-2-2	Supply Support Activity Supply System: Manual Procedures
<b>22-Aug-05</b>	Da Pam 750-8	Functional Users Manual for The Army Maintenance Management System (TAMMS).

**EVAL METH**  
Ensure the publications above are on hand and current to make sure that Tech Supply personnel provide supervisory personnel with correct and updated information. Electronic publications must be downloaded to a publication folder on user desktop or media, i.e., USB thumb drive, CD-R, etc. Activity/ unit / installation publication folders accessible through a shared drive or internet are not sufficient, due to interrupted connectivity issues and field training. Units / activities maintaining both hard copy and electronic publications are subject to review. Both hard copy and electronic publications must be current and on-hand. Access to ULLS-A End users manual AISM-25-L3P-AWD-ZZZ-EM; ULLS-G End Users Manual AISM-25-L3P-AWD-ZZZ-EM; SAMS 1E End Users Manual AISM-25-L21-AHN-ZZZ-EM. The Identification List for a particular item has a narrative, illustrative description of that item. The IL for an item can be found by locating its FSC in SB 708-21 or SB 708-22. The FSC is the first four digits of the NSN. All ILs are listed in numerical order by FSC in DA Pam 25-30 and are ordered by FSC. The Master Cross-Reference List (MCRL) is designed to provide a cross-reference from a reference number, such as a manufacturer's part number, a drawing number, a design control number, and so on, to an assigned NSN.





## A-PLL MANAGEMENT

**2.00**

**BDE**

**BN**

**CO**

Did the unit publish an adequate SOP detailing day-to-day functions in managing PLL/Tech Supply operations? Is it on hand, signed by current commander and are operations conducted in accordance with the SOP? [AR 34-4, para 7a, d(4); TC 3-04.7, para 7-19, 7-20, pg 7-4]

### **EVAL METH**

Review the PLL SOP; At a minimum the SOP must address the following:

- Requesting supplies
- AOG's (high priority)
- DHA's (to capture all demands)
- Publications
- Duties and Responsibilities
- Activity / Document Register
- PLL Management List (approved)
- Non demand supported PLL approval (excess)
- Turn-ins (serviceable and unserviceable)
- Recoverable Item List ▪ PLL inventory
- Sensitive Items management (storage and inventory)
- Data transfer from ULLS-A(E) to the SSA
- Commander's exception report
- Zero Balance report
- PLL Reconciliation with the SSA

**ULLS AE EUM:**

<https://www.us.army.mil/suite/folder/5248722>

**\*\*\*ask the supply personnel "how to do a supply procedure that is not normally found in a regulation. (No Go if 5 areas are not covered)**

### **REFERENCE TEXT**

**AR 34-4, 7. a.** Standardization will be implemented in all Active and Reserve Component units. **d.** At commands battalion size and smaller and organizations that carry out policy, standardization will be implemented through-- **(4)** The development of SOPs and programs which required the uniform application of standardized practices and procedures.

**TC 3-04.7, 7-19.** The Class 9 (Air) repair parts appendix/annex to the AMC and ASC maintenance SOP must be written and kept updated to incorporate the latest changes. The PLL/ASL section responsible for managing assigned Class 9 (Air) aircraft repair parts will outline ULLS-A or SARSS automated procedures for all assigned/attached unit Soldiers. **7-20.** The SOP will reflect the automated system that the command uses. The procedures specified in the SOP must conform to all applicable guidance in governing regulations, directives, and policies. The SOP should be a day-to-day management tool, used by all personnel affiliated with the maintenance operation. AR 710-2 and DA Pamphlets 710-2-1 and 710-2-2 are essential references for maintenance officers or technicians when writing an SOP.





## A-PLL MANAGEMENT

3.00

BDE

BN

CO

Are units complying with Army policy to turn-in reparable parts and components within 72 hours of the completion of the maintenance task? Is compliance documented or tracked with automated systems? [AR 750-1, para 4-7b(1), pg 38; AR 710-2, para 2-13b(3)]

### EVAL METH

Review unit policy for managing excess PLL. Look at the excess documents for the PLL available repair parts or the excess management report from ULLS-G/A or SAMS /-E. \*\*\*Particularly look for the date on request for disposition letter or e-mail and make sure that turn-ins have been completed within 72 hours. (ARNG does most transactions by FEDEX)

UIC: WJJD0  
Site: REGULAR ARMY D CO TECH SUPPLY

Excess Inventory Report

DODAAC: WJROFL

PN	Case	PSC	NIN	Item	OH QTY	AUTH QTY	Part Type	Location	Excess QTY
		3615	011061903	BLADEMAIN ROTOR	5	4	PLL	POL	1
		2840	000456608	COVERLANTICING SA	0	0	NONSTOCKED	Turn-in Shelf	1
		4730	000148311	ADAPTER STRAIGHT TU	0	0	NONSTOCKED	Floor	1
		5821	014134234	CONTROL RADIO SET	0	0	NONSTOCKED	NOLOC	1
		5826	010704065	RECEIVER RADIO	0	0	NONSTOCKED	NOLOC	1

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### REFERENCE TEXT

AR 750-1, 4-7. Turn-in policy for serviceable excess and unserviceable reparable parts and components b. All Army commanders and maintenance managers will ensure that critical items, intensively managed items, and automatic return items are returned to turn-in channels within the timeframes established by applicable directives and as required by AR 710-2 and AR 725-50. Commanders will use management information and reports from supply and maintenance management automated information systems, such as SAMS-E and Standard Army Retail Supply System, to assist them in meeting the turn-in time standards. (1) Using units will turn in unserviceable recoverable parts and assemblies to the supporting SSA within 72 hours of identification, classification, and/or removal from the end item. Serviceable excess will be turned in to the SSA within 72 hours of change to excess status. AR 710-2, 2-13. Disposing of materiel. b. Turn-in to SSA. (3) Turn-in of non property book items (for example, repair parts, components, and so forth) to the supporting SSA does not require a technical inspection before turn-in. (a) Turn in excess serviceable repair parts within 72 hours of discovery of excess. (b) Turn in unserviceable repairables with a turn-in document and prepare a request document if a replacement is required. (c) Initiate turn-in action of excess components within 10 days after receipt of supply publications and/or changes to them.





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## A-PLL MANAGEMENT

**4.00 BDE BN CO**

Has the unit commander reviewed the PLL (monthly for ULLS users) to ensure that valid demand data supports stockage levels within a control period of 180 days ( AC) and 360 days (National Guard and Reserve Component)? [AR 710-2, para 2-2d, page 44; DA Pam 710-2-1, para 8-1c, page 97]

**EVAL METH**

Review the PLL listing with the commanders or first general officer approval.

PLL Inventory Report

UIC: [REDACTED]  
Site: [REDACTED]

**PLL Inventory Report**

DODAAC: [REDACTED]

Location	Part Number	CAGE	FSC	NIN	Description	UOI	Auth Qty	OH Qty	Due-In Qty	Due-Out Qty	Location Qty	Observed Qty
A1001			2840	014263033	DUCT,EXHAUST,AIRCRA	EA	3	2	0	0	3	
A1A01			5935	011583740	CONNECTOR,PLUG,ELEC	EA	5	5	0	0	5	
A1A02			4820	011968493	VALVE,CHECK	EA	14	14	0	0	14	
A1A03			1615	011907341	DETECTOR,CHIP	EA	9	9	0	0	9	
A1A04			2840	014711757	TUBE ASSY,FUEL,HMU	EA	7	7	0	0	7	
A1A05			4730	014715301	PLUG,MAGNETIC,QUICK	EA	6	6	0	0	6	
A1A06			5999	011281414	CONTACT,ELECTRICAL	EA	19	19	0	0	19	
A1A07			1615	011853099	ADAPTER,OUTPUT,FRE	EA	2	1	0	0	1	
A1A08			4810	001778742	VALVE,ROTARY,SELECT	EA	5	5	0	0	5	
A1A09			5340	011713956	BOOT,DUST AND MOIST	EA	3	3	0	0	3	
A1A10			2840	014748337	PICKUP ASSY,SPECIAL	EA	2	1	0	0	1	
A1A11			620	011807635	SUPPORT ASSY,AFT LA	EA	4	3	0	0	3	
A1A12			560	012256592	FITTING ASSY,SUPPOR	EA	2	1	0	0	1	
A1A13			520	015007210	REBOUND ASSY	EA	3	3	0	0	3	
A1B01			841	013746039	INDICATOR,HEIGHT	EA	7	5	4	0	5	
A1B02			935	011511229	CONNECTOR,PLUG,ELEC	EA	6	6	0	0	6	
A1B03			320	012446423	BEARING,PLAIN,ROD E	EA	2	2	0	0	2	
A1B04			340	013730361	COVER,ACCESS	EA	7	7	0	0	7	
A1B05			150	012369746	FITTING ASSY,COPIL	EA	3	3	0	0	3	
A1B06			620	012369815	LIGHT POSITION LH	EA	3	3	0	0	3	
A1B07			150	011643963	BELL CRANK	EA	2	2	0	0	2	
A1B08			522	014626026	BRACKET,ENGINE ACCE	EA	2	2	0	0	2	
A1B09			620	012369814	LIGHT POSITION RH	EA	3	3	0	0	3	
A1B10			1615	012369780	HOUSING,INPUT,TRANS	EA	3	3	0	0	3	
A1C01			1615	011942656	DETECTOR,CHIP	EA	5	5	0	0	5	
A1C02			5935	013608682	CONNECTOR,RECEPTA	EA	2	0	4	3	0	
A1C03			1615	011853095	SUPPORT ASSY,FREEW	EA	2	2	0	0	2	
A1C04			1615	012267318	HOUSING ASSY,TAILR	EA	3	3	0	0	3	
A1C05			304	011643954	CONNECTING LINK,RIG	EA	13	13	0	0	13	
A1C06			5999	014328338	ELECTRONIC COMPONEN	EA	8	8	0	0	8	
A1C07			6150	014748336	WIRING HARNESS,BRAN	EA	5	2	0	0	2	
A1C08			1615	012737395	SHAFT ASSY,HYDRAULI	EA	6	2	2	0	2	
A1C09			4320	011859179	PUMP,CENTR	EA	2	2	0	0	2	

Commander's Signature

<http://ullssdb/UllsaSupply/report/report.aspx>

2/23/2011

**REFERENCE TEXT**

AR 710-2, 2-21, Prescribed loads. d. The total number of lines on a PLL will not exceed 150 lines unless approved as explained below. This limit does not apply to the U.S. Army Space and Missile Defense Command (USASMDC), U.S. Army Intelligence and Security Command (INSCOM), Networks Enterprise Technology Command (NETCOM), repair parts to support medical equipment, or aviation unit maintenance (AVUM). Non-deployable TDA activities are authorized an unlimited number of demand supported lines. **MTOE organizations may exceed the 150-line limit when all the following conditions exist:** (1) When the combination of mandatory stockage together with demand supported stockage of essential repair parts exceed 150 lines. (2) Unit has capability to move PLL into combat in one lift using organic transportation. (3) Approval in writing is obtained from the first general officer staff level in the chain of command. **Approval will state the maximum number of lines that may be stocked on the PLL. Approval will be reviewed and renewed annually with the objective of ultimately reducing the stockage to below the 150-line limit.** (DA Pam 710-2-1, para 8-1.c. page 97) c. **The commander keeping the PLL is also its approving authority.**





# Command Supply Discipline Program

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## A-PLL MANAGEMENT

5.00 BDE BN CO

Are all PLL items on hand or on request with valid and current requisitioning status? [DA Pam 710-2-1, para 8-1d, page 97]

Check if they have access to LIW (<https://liw.logsa.army.mil>)

Are items on requisition valid in SARRS? NGB uses IMAP and ARMIS which does not make requisitions valid

### EVAL METH:

Review the current PLL on hand balances, due-ins and due-outs. While doing this pay attention to the on-hand and authorized columns. Many times, you will find excess stock with parts on request. If you find this, it is an indication the Excess Management process is not being accomplished. Also review zero balance report with open DCR to validate status codes.

UIC: WQRYBI  
Site: Det 1 B Co 2-149 GSAB

### PLL Inventory Report

DODAAC: W810JF *Code for if Error*

Location	Part Number	CAGE	FSC	NIIN	Description	UOI	Auth Qty	On Qty	Due-In Qty	Due-Out Qty	Location Qty	Observed Qty
A1A1	145D3407-8	77272	1615	011193360	ADAPTER ASSY,SHAFT	EA	1	1	0	0	1	
A1A2			1680	014967234	ACTUATOR,THRUST	EA	1	1	0	0	1	
A1A3			6610	000852739	INDICATOR,ATTITUDE	EA	0	1	1	1	0	
A1A4			1680	011207511	BRAKE,MAGNETIC YAW	EA	3	3	0	0	3	
A1A5	145HS752-1	77272	1650	011159826	VALVE,SOLENOID,CARTRIDGE	EA	1	1	0	0	1	
A1A6			2995	012369659	CONTROL BOX,ENGINE	EA	1	1	0	0	1	
A1A7	145C6100-1	77272	1680	011171332	ACTUATOR,ELECTRO-MECHANICAL,ROTA	EA	1	1	0	0	1	
A1A8			1680	011171331	ACTUATOR,ELECTRO-ME	EA	1	1	0	0	1	
A2A2			6110	011834852	DISTRIBUTION BOX	EA	1	1	0	0	1	
A2A3			1560	011991788	DRIVE ARM ASSY,UPPE	EA	1	1	0	0	1	
A2A4			4820	007392602	VALVE,LINEAR,DIRECTIO	EA	1	1	0	0	1	
A2A5			1650	009444437	HANDLE,PUMP	EA	3	3	0	0	3	
A2B1			2840	013474930	PARTS KIT	EA	1	1	0	0	1	
A2B2			1650	009060284	SERVOVALVE,HYDRAULI	EA	1	1	0	0	1	
A2B3			2995	011286345	MANIFOLD ASSEMBLY,F	EA	1	1	0	0	1	
A2B4			4320	011153822	PUMP ASSEMBLY,FORWA	EA	1	1	0	0	1	
A2B5			2840	013474928	STARTER DRIVE ASSY	EA	1	1	0	0	1	
A2B6			2995	012983114	DETECTOR,METALLIC P	EA	4	4	0	0	4	
A2B7			3010	004205226	ACTUATOR,ELECTRO&MECH	EA	1	1	0	0	1	
A3A1	2-170-560-07	99193	2915	014686108	CONTROL UNIT,DIGITA	EA	1	1	0	0	1	
A3A2	638-9090-001	13499	5821	010774298	RECEIVER SUBASSEMBLY,RADIO	EA	1	1	0	0	1	
A3A3			6220	011087280	STROBE LIGHT	EA	1	1	0	0	1	
A3A4			2915	011138523	FLOW DIVIDER,FUEL	EA	3	3	0	0	3	
A3A5			6685	011197402	INDICATOR,TEMPERATU	EA	2	2	0	0	2	
A3A6			1650	012242871	LINK,EXTENSIBLE	EA	2	2	0	0	2	
A3B1			5826	010213288	RECEIVER,RADIO	EA	1	1	0	0	1	
A3B2	114S2623-8	77272	1560	010112654	GEARBOX,RESCUE HATCH,ACTUATING	EA	2	2	0	0	2	
A3B3			6130	010055392	INVERTER,POWER,STAT	EA	1	0	1	0	0	
A3B4			1615	011173930	TRANSDUCER,LINEAR	EA	1	1	0	0	1	
A3B5			6620	011799737	INDICATOR,TORQUEMET	EA	3	3	0	0	3	
A3B6			1680	011382685	PANEL,FAULT-FUNCTIO	EA	2	2	0	0	2	
A3B7			1680	011207642	ACTUATOR,ELECTRO-ME	EA	1	1	0	0	1	
A3B8			4810	009222754	VALVE,GATE	EA	1	1	0	0	1	

Commander's Signature

### REFERENCE TEXT

DA Pam 710-2-1, 8-1d. All PLL stocks must be on hand or on request.

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LOGISTICS





# Command Supply Discipline Program

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## A-PLL MANAGEMENT

6.00 BDE BN CO

Are PLL inventories completed and documented (quarterly for AC units and semi- annually for ARNG and USAR), and are adjustments made in accordance with AR 735-5? (95-100% inventory accuracy objective) [AR 710-2, para 2-21f, page 45], Da Pam 710-2-1 para 8-19)

**EVAL METH**  
REVIEWS: AC and RC (NG and Reserve) units using ULLS must review demand data monthly. Verify all authorized stock is on hand or on a valid requisition; Look at PLL stock for proper storage (location and stored to prevent deterioration / loss) and serviceability. INVENTORIES: AC units conduct Quarterly inventories. RC (NG and Reserve) units conduct Semi-Annual inventories. Ensure inventories are complete and review the PLL inventory for discrepancies, any discrepancies must be accounted for per AR 735-5. **Unit should have memo on file verifying reviews and inventories (recommend keeping at least 12 months on file).** Identify discrepancies and make inventory adjustments IAW AR 735-5, ensure all shortages are on-hand or on request. Recommend that the Commander use this as a tool to monitor PLL management, i.e., items showing up excess (parts being ordered without a need, ULLS-A ordering excess), parts missing (parts installed without being issues from ULLS-A/pilferage). Discrepancies that cannot be satisfied must be brought to the attention of the Commander.

UIC: WQRYBI  
Site: Det 1 B Co 2-149 GSAB

### PLL Inventory Report

DODAAC: W810 F

Location	Part Number	CAGE	FSC	NIIN	Description	UOI	Auth Qty	OH Qty	Due-In Qty	Due-Out Qty	Location Qty	Observed Qty
A1A1	145D3407-8	77272	1615	011193360	ADAPTER ASSY,SHAFT	EA	1	1	0	0	1	
A1A2			1680	014967234	ACTUATOR,THRUST	EA	1	1	0	0	1	
A1A3			6610	000852739	INDICATOR,ATTITUDE	EA	1	0	1	1	0	
A1A4			1680	011207511	BRAKE,MAGNETIC YAW	EA	3	3	0	0	3	
A1A5	145HS752-1	77272	1650	011159826	VALVE,SOLENOID,CARTRIDGE	EA	1	1	0	0	1	
A1A6			2995	012369659	CONTROL BOX,ENGINE	EA	1	1	0	0	1	
A1A7	145C6100-1	77272	1680	011171332	ACTUATOR,ELECTRO-MECHANICAL,ROTA	EA	1	1	0	0	1	
A1A8			1680	011171331	ACTUATOR,ELECTRO-ME	EA	1	1	0	0	1	
A2A2			6110	011834852	DISTRIBUTION BOX	EA	1	1	0	0	1	
A2A3			1560	011991788	DRIVE ARM ASSY,UPPE	EA	1	1	0	0	1	
A2A4			4820	007392602	VALVE,LINEAR,DIRECTIO	EA	1	1	0	0	1	
A2A5			1650	009444437	HANDLE,PUMP	EA	3	3	0	0	3	
A2B1			2840	013474930	PARTS KIT	EA	1	1	0	0	1	
A2B2			1650	009060284	SERVOVALVE,HYDRAULI	EA	1	1	0	0	1	
A2B3			2995	011286345	MANIFOLD ASSEMBLY,F	EA	1	1	0	0	1	
A2B4			4320	011153822	PUMP ASSEMBLY,FORWA	EA	1	1	0	0	1	
A2B5			2840	013474928	STARTER DRIVE ASSY	EA	1	1	0	0	1	
A2B6			2995	012983114	DETECTOR,METALLIC P	EA	4	4	0	0	4	
A2B7			3010	004205226	ACTUATOR,ELECTRO&MECH	EA	1	1	0	0	1	
A3A1	2-170-560-07	99193	2915	014686108	CONTROL UNIT,DIGITA	EA	1	1	0	0	1	
A3A2	638-9090-001	13499	5821	010774298	RECEIVER SUBASSEMBLY,RADIO	EA	1	1	0	0	1	
A3A3			6220	011087280	STROBE LIGHT	EA	1	1	0	0	1	
A3A4			2915	011138523	FLOW DIVIDER,FUEL	EA	3	3	0	0	3	
A3A5			6685	011197402	INDICATOR,TEMPERATU	EA	2	2	0	0	2	
A3A6			1650	012242871	LINK,EXTENSIBLE	EA	2	2	0	0	2	
A3B1			5826	010213288	RECEIVER,RADIO	EA	1	1	0	0	1	
A3B2	114S2623-8	77272	1560	010112654	GEARBOX,RESCUE HATCH,ACTUATING	EA	2	2	0	0	2	
A3B3			6130	010055392	INVERTER,POWER,STAT	EA	1	0	1	0	0	
A3B4			1615	011173930	TRANSDUCER,LINEAR	EA	1	1	0	0	1	
A3B5			6620	011799737	INDICATOR,TORQUEMET	EA	3	3	0	0	3	
A3B6			1680	011382685	PANEL,FAULT-FUNCTIO	EA	2	2	0	0	2	
A3B7			1680	011207642	ACTUATOR,ELECTRO-ME	EA	1	1	0	0	1	
A3B8			4810	009222754	VALVE,GATE	EA	1	1	0	0	1	

Commander's Signature

### REFERENCE TEXT

AR 710-2, 2-21. f. Commanders will ensure PLL is reviewed (monthly for ULLS users) and inventoried quarterly, (semiannually for ARNG and USAR). The results of the inventory will be documented and maintained until the next inventory is conducted, and adjustments will be made IAW AR 735-5.





# Command Supply Discipline Program

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## A-PLL MANAGEMENT

7.00 BDE BN CO

If non-demand supported items are stocked in the PLL, has approval authority been obtained (15 lines unit commander, all items above 15 require General Officer Staff level approval)? [AR 710-2, para 2-21a(2), page 44, appendix B, table B-1, H5, page 199], Da Pam 710-2-1 Chap 8, para 8-5a (4))

### EVAL METH:

#### Check PLL management report & excess management report

Review the excess management report from ULLS-A, and the on-hand balance against the authorize columns from the PLL listing. Unit must have authorization to retain as non-demand supported PLL (NS) or demand supported (DS). In either case they must have authorization from the unit commander and the stockage limit is 15 lines. Anything over 15 lines must be approved by the first general officer staff level.

Anything over 15 lines must be approved by the first general officer staff level.

UIC: WH010  
Site: REGULAR ARMY D CO TECH SUPPLY

### Excess Inventory Report

DOBAA: WBO01L

PN	Case	PSC	NDN	Non	OH QTY	AUTH QTY	Part Type	Location	Boxes QTY
1615		011061903	BLADE/MAN ROTOR		5	4	PLL	POL	1
2840		000456888	COVER/ANTI-HIBO GA		0	0	NONSTOCKED	Thru-In-Shel	1
4730		000148311	ADAPTER/STRAIGHT/1U		0	0	NONSTOCKED	Floor	1
5821		014134234	CONTROL/RADIO SET		0	0	NONSTOCKED	NOLOC	1
5826		010704865	REXIVER/RADIO		0	0	NONSTOCKED	NOLOC	1

UIC: WH010  
Site: REGULAR ARMY D CO TECH SUPPLY

### PLL Management

DOBAA: WBO01L

PN	Case	PSC	NDN	NOUN	AUTH QTY	OH QTY	OH QTY (UNSS)	DI QTY (Customer)	DI QTY (Order)	DO QTY (Request)	SC
2995		015210522	CONTROL UNIT/SUPERV	EB4	2	1	0	0	1	1	DS
5865		015184254	TRANSMITTER/COUNTER	NOLOC	1	0	0	0	1	1	DS
6110		015046723	CONTROL/GENERATOR	II2C1	1	1	0	0	0	0	DS
5310		015019155	NUT/PLAIN/HEXAGON	ES6	35	0	0	0	47	47	DS
5310		015019115	NUT/PLAIN/HEXAGON	ES10	38	1	0	0	34	34	DS
1560		014988003	WIND OW PANEL/AIRCRA	EB2	1	1	0	0	0	0	DS
1560		014987998	WIND OW PANEL/AIRCRA	EB4	1	1	0	0	0	0	DS
1615		014961860	DETECTOR/METALLIC P	NOLOC	2	0	0	0	2	2	DS
5999		014925882	SHIELDING GASKET/ELEC	II2C2	1	1	0	0	0	0	DS
2910		014924261	PUMP/FUEL/METERING	II2C3	4	4	0	0	0	0	DS
6610		014905168	COMPUTER/FLIGHT DIR	IB4A	3	3	0	0	0	0	DS
2995		014873896	BL OWER/PARTICLE/SEP	II0A1	2	1	0	0	1	1	DS
1560		014864894	WINDSHIELD PANEL/AI	EB2	1	0	0	0	0	0	DS
1560		014864893	WINDSHIELD PANEL/AI	EB3	1	1	0	0	0	0	DS
6230		014830580	SEARCHLIGHT	IB4A	2	2	0	0	0	0	DS
1680		014717013	PANEL/FAULT/FUNCTIO	IB2A	2	2	0	0	0	0	DS
5930		014628538	SWITCH/ASSEMBLY	NOLOC	1	0	0	0	3	3	DS
2915		014623670	VALVE/OVERSPEED	II1B2	2	2	0	0	0	0	DS
5330		014622330	SEAL/NONMETALLIC RO	II2E3	4	4	0	0	0	0	DS
1615		014598170	DETECTOR/METALLIC P	II2E3	5	5	0	0	0	0	DS

Run a tailored report ensuring "SC" is listed and sorted for NS items.

### REFERENCE TEXT

AR 710-2, 2-21. Prescribed loads. a. A PLL will consist of unit maintenance repair parts that are demand supported, non demand supported, and repair parts that are specified as initial stockage for newly introduced end items. (2) Non demand supported unit maintenance parts. Approval by the unit commander is required in order to stock non-demand supported repair parts in the PLL. Stockage of non-demand supported repair parts is limited to 15 lines. Table B-1, H. PLL, 5, page199.







# Command Supply Discipline Program

UNCLASSIFIED

## A-PLL MANAGEMENT

8.00

BDE

BN

CO

Have Tech Supply personnel reviewed the PLL and ensured on-hand plus due-in minus due out matches the authorized stockage level? [DA Pam 710-2-1, para 8-19e, page 99]

### EVAL METH

\*\* Have the Tech Supply Tech print out an PLL management report and review the results. The information required is all documented on this report.

Displaying records 1 to 20 of 291 Page # 1 2 3 4 5 6 7 Next Last  
 Note: Set printer orientation to Landscape \*\*

UTC: WHJLD0  
Site: REGULAR ARMY D CO TECHSUPPLY

### PLL Management

DODAAC: WDR02L

PN	Cage	FSC	NIN	NOUN	LOC	AUTH QTY	OH QTY	OH QTY (UNS)	DI QTY (Customer)	DI QTY (Order)	DO QTY (Request)	SC
		2995	015210522	CONTROL UNIT,SUPERV	BB4	2	1	0	0	1	1	DS
		5865	015184254	TRANSMITTER,COUNTER	NOLOC	1	0	0	0	1	1	DS
		6110	015046723	CONTROL,GENERATOR	I12C1	1	1	0	0	0	0	DS
		5310	015019155	NUT,PLAIN,HEXAGON	BS6	35	0	0	0	47	47	DS
		5310	015019115	NUT,PLAIN,HEXAGON	BS10	38	1	0	0	34	34	DS
		1560	014988003	WINDOW PANEL,AIRCRA	I9A2	1	1	0	0	0	0	DS
		1560	014987998	WINDOW PANEL,AIRCRA	I9B4	1	1	0	0	0	0	DS
		1615	014961860	DETECTOR,METALLIC P	NOLOC	2	0	0	0	2	2	DS
		5999	014925882	SHIELDING GASKET ELEC	I1C2A	1	1	0	0	0	0	DS
		2910	014924261	PUMP,FUEL,METERING	I2C3	4	4	0	0	0	0	DS
		6610	014905168	COMPUTER,FLIGHT DIR	I4B4A	3	3	0	0	0	0	DS
		2995	014873896	BLOWER,PARTICLE,SEP	I10A1	2	1	0	0	1	1	DS
		1560	014864894	WINDSHIELD PANEL,AI	I9B2	1	0	0	0	0	0	DS
		1560	014864893	WINDSHIELD PANEL,AI	I9B3	1	1	0	0	0	0	DS
		6230	014830580	SEARCHLIGHT	I8A4	2	2	0	0	0	0	DS
		1680	014717013	PANEL,FAULT-FUNCTIO	I4C2A	2	2	0	0	0	0	DS
		5930	014628538	SWITCH ASSEMBLY	NOLOC	1	0	0	0	3	3	DS
		2915	014623670	VALVE,OVERSPEED	I11B2	2	2	0	0	0	0	DS
		5330	014622350	SEAL,NONMETALLIC RO	I12E3	4	4	0	0	0	0	DS
		1615	014598170	DETECTOR,METALLIC P	I1C3H	5	5	0	0	0	0	DS

Displaying records 1 to 20 of 291 Page # 1 2 3 4 5 6 7 Next Last

### REFERENCE TEXT

DA Pam 710-2-1, 8-19. e. Check to see if the quantity on hand, plus the quantity due in, minus the quantity due out, equals the authorized stockage level. Request any shortages and turn in any excesses.





# Command Supply Discipline Program

UNCLASSIFIED

## A-PLL MANAGEMENT

9.00 BDE BN CO

Is the commander or designated representative reviewing and completing the PLL demand analysis report? Are recommendations implemented within 3 days of approval? [ULLS-A Users Manual, AISM-25-L3P-AWD-ZZZ-EM, para 4.3.5b, page 4-50; ULLS-G, AISM-25-L3P-AWD-ZZZ-EM, para 4.22; SAMS 1E, End Users Manual, AISM-25-L21-AHN-ZZZ-EM, para 7.4]

### EVAL METH

Ensure this process is being utilized to establish the PLL. **Review the Demand Analysis for annotations from the Commander/ Maintenance Officer** providing instructions for supply personnel (delete/turn in/add, etc.). Check PLL listing for items marked "Candidate For Cancellation" and ensure these items are not listed as Demand Supported (DS), they should have been turned in or authorized as non-demand supported PLL (NS). If non-demand coded, must have authorization from first General Officer Staff level in command.

http://westar02/ULLS/Supply/Report/DemandAnalysis/PrintDemandResults.aspx?DemandGroupID=3 - Microsoft Internet Explorer provi

File Edit View Favorites Tools Help

Address http://westar02/ULLS/Supply/Report/DemandAnalysis/PrintDemandResults.aspx?DemandGroupID=3

Demand Analysis  
REGULAR ARMY D CO TECH SUPPLY, 2/1/2008 9:47:22 AM

Part	Stock Code	Recommendation	Demand Date	Current Authorized Quantity	Change In Quantity	New Authorized Quantity	Issues	Over Ride Qty	Over Ride E
PartNumber: CAGE: FSC: 1560 NIIN: 010786725 PartType: PLL Description: INPUT ASSY_LOAD	DS	Decrease Quantity	2/1/2008 9:45:43 AM	2	-1	1	0		
PartNumber: CAGE: FSC: 1560 NIIN: 010981709 PartType: PLL Description: FITTING ASSY_STABIL	DS	Deletion Candidate	2/1/2008 9:45:43 AM	1	-1	0	0		
PartNumber: CAGE: FSC: 1560 NIIN: 010948803 PartType: PLL Description: FITTING ASSEMBLY_CR	DS	Deletion Candidate	2/1/2008 9:45:43 AM	4	-4	0	2		
PartNumber: CAGE: FSC: 1560 NIIN: 010966358 PartType: PLL Description: FITTING ASSEMBLY_PY	DS	Deletion Candidate	2/1/2008 9:45:43 AM	1	-1	0	0		
PartNumber: CAGE: FSC: 1560 NIIN: 011030200 PartType: PLL Description: CHECK_CREW DOOR	DS	Decrease Quantity	2/1/2008 9:45:43 AM	9	-8	1	0		
PartNumber: CAGE: FSC: 1560 NIIN: 011153719 PartType: PLL Description: COVER_ACCESS	DS	Deletion Candidate	2/1/2008 9:45:43 AM	2	-2	0	0		
PartNumber: CAGE: FSC: 1560 NIIN: 011164198	DS	Deletion Candidate	2/1/2008 9:45:43 AM	1	-1	0	0		

Displaying records 1 to 20 of 182 Page # 1 2 3 4 5 6 7 Next Last Save Changes

Note: Set printer orientation to \*\* Landscape \*\*

Row #	Part Info	SC	Recommendation	Demand Date	Authorized Qty	Change In Qty	Auth Qty	New	Accept Change	Remarks	Over Ride QTY	Over Ride E
1	Part Number: CAGE: FSC: 1560 NIIN: 008695987 NOUN: INDICATOR,BIM,BLADE	DS	Deletion Candidate	20-Dec-07	2	-2	0		<input type="radio"/> Accept <input type="radio"/> Reject <input type="radio"/> Override			
2	Part Number: CAGE: FSC: 1560 NIIN: 009492087 NOUN: ADAPTER,PRESSURE FU	DS	Deletion Candidate	20-Dec-07	1	-1			<input type="radio"/> Accept <input type="radio"/> Reject <input type="radio"/> Override			
3	Part Number: CAGE: FSC: 1560 NIIN: 010783725 NOUN: INPUT ASSY_LOAD	DS	Deletion Candidate	20-Dec-07	2	-2	0		<input checked="" type="radio"/> Accept <input type="radio"/> Reject <input type="radio"/> Override			
4	Part Number: CAGE: FSC: 1560 NIIN: 010783726 NOUN: INPUT ASSY,POWER	DS	Decrease Quantity	20-Dec-07	2	-1	1		<input type="radio"/> Accept <input checked="" type="radio"/> Reject <input type="radio"/> Override			
5	Part Number: CAGE: FSC: 1560 NIIN: 010820684 NOUN: FITTING ASSEMBLY	DS	Deletion Candidate	20-Dec-07	2	-2	0		<input type="radio"/> Accept <input type="radio"/> Reject <input checked="" type="radio"/> Override			
6	Part Number: CAGE: FSC: 1560 NIIN: 010836830 NOUN: ROLLER ASSEMBLY	DS	Deletion Candidate	20-Dec-07	1	-1	0		<input type="radio"/> Accept <input type="radio"/> Reject <input type="radio"/> Override			

### REFERENCE TEXT

ULLS-A End Users Manual, 4.3.5. b. The Demand Analysis Report should be reviewed by the Commander and each add and delete candidate approved or disapproved. Once the report has been approved by the commander, the lines should be added or deleted from the PLL file though the Update a PLL Line and Delete a PLL Line processes. (The ULLS utilizes an automated process of keeping a record of demands for non-stocked items and demand supported items. This automated report [Demand Analysis Report] replaces the manual process of keeping individual DA Form 3318 IAW DA Pam 710-2-1 Chapter 8.) ULLS-G End Users Manual, 4.22. The Demand Analysis Report should be reviewed by the commander and each add and delete candidate approved or disapproved. At the end of the report, the criteria used for the Demand Analysis is shown. There are three criteria statements; Average Customer Wait Time, Number of Demands to Add, and Number of Demands to Retain. There is also a signature block for the Commander's review. Once the report has been approved by the commander, the lines should be added or deleted from the PLL File through the Update a PLL Line and Delete a PLL Line processes. A sample Demand Analysis Report is in Appendix C. SAMS 1E End Users Manual, 7.4. The Shop Supply reports have replaced the PLL Management found in the ULLS-G. All PLL functions have been rolled into or enhanced using Shop Supply.





# Command Supply Discipline Program

UNCLASSIFIED

## A-PLL MANAGEMENT

### QUESTION

10.00

BDE

BN

CO

Are the commander's exception reports and commander's financial transaction listings reviewed and approved before supply requests are sent to the supporting Supply Support Activity (SSA) / Source of Supply (SOS)? )? [AR 710-2, para 2-6d, page 26; ULLS-A Users Manual, AISM-25-L3P-AWD-ZZZ-EM, paragraphs 4.1.3, 4.1.3b, page 4-12; ULLS-G Users Manual, AISM-25-L3P-AWD-ZZZ-EM, para 4.5, 4.5b; SAMS 1E End Users Manual, AISM-25-L21-AHN-ZZZ-EM, para 7.4]

### EVAL METH

Review if the Commanders Exception Report is being approved prior to sending data to the SSA and maintained on file. Ensure each line has been verified by the appropriate individual (items for aircraft by MO or QC, items for PLL by the PLL clerk) before submitting to the Commander for approval. Many times ULLS-A users will order excess parts, proper verification will prevent this.

UIC: WB11D0  
REGULAR ARMY D CO TECH  
Site: SUPPLY  
Commander's Financial Transaction Listing  
DODAAC: WDROFL

Document Number	Description	Local Use	Requested Quantity	Priority	Extended Price	Amount
WDROFL30101000	BEARING,THRUST,ELAS	9126327	1	12	\$1,390.77	9126327
WDROFL30130915	CONTROL,COMPASS	9526611	1	05	\$12,313.00	9526611
WDROFL30330904	CONTROL,COMPASS	9126329	2	05	\$24,626.00	9126329
WDROFL30330915	CONTROL,COMPASS	9526611	1	05	\$12,313.00	9526611
WDROFL30420901	CONVERTER,SIGNAL,DA	PLL	1	05	\$47,822.00	
WDROFL30550903	CONVERTER,SIGNAL,DA	9126329	1	05	\$47,822.00	9126329
WDROFL30690915	YOKE AND CABLE ASSE	9526602	2	12	\$3,964.64	9526602
WDROFL30940903	WINDOW PANEL,AIRCRA	9126329	1	05	\$480.12	9126329
WDROFL30940903	CONVERTER,SIGNAL,DA	9526602	1	05	\$47,822.00	9526602
WDROFL30970904	CONTROL,COMPASS	PLL	1	05	\$12,313.00	
WDROFL51080911	PANEL,ASSY,ACOUSTIC	9526602	1	12	\$1,316.00	9526602
WDROFL51120929	SWITCH ASSEMBLY	9126331	1	12	\$1,265.40	9126331
WDROFL51170902	PANEL,FLIGHT CONTRO	PLL	1	12	\$26,043.00	
WDROFL52190901	NUT,PLAIN,HEXAGON	PLL	25	05	\$302.00	
WDROFL52190904	LANDING GEAR,FIXED	PLL	1	05	\$14,377.00	
WDROFL52710907	SEAL,NONMETALLIC,RO	PLL	1	05	\$674.00	
WDROFL52720913	PLUNJINLET,HISS	9526611	1	12	\$174.00	9526611
WDROFL52770903	COWLING	9526611	1	05	\$11,655.48	9526611
WDROFL53400902	FUEL CONTROL,MAIN,T	PLL	1	12	\$38,485.00	
WDROFL53400904	CONTROL ASSEMBLY,RE	9526604	1	05	\$180.58	9526604
For this page only - Total For REGULAR ARMY D CO TECH SUPPLY:						\$297,528.99
For this page only - Totals For Report:						\$297,528.99

UIC: WB11D0  
REGULAR ARMY D CO TECH  
Site: SUPPLY  
Commanders Exception Report  
DODAAC: WDROFL

Document Number	FISC	MDN	Part Number	CAGE	Description	Local Use	Requested Quantity	Priority	Extended Price	Amount	Date
WDROFL30101000	3110	011309407			BEARING,THRUST,ELAS	9126327	1	12	\$1,390.77	9126327	10-Jul-53
WDROFL30130915	5821	013162739			CONTROL,COMPASS	9526611	1	05	\$12,313.00	9526611	13-Feb-05
WDROFL30330904	5821	013162739			CONTROL,COMPASS	9126329	2	05	\$24,626.00	9126329	04-Feb-05
WDROFL30330915	5821	013162739			CONTROL,COMPASS	9526611	1	05	\$12,313.00	9526611	04-Feb-05
WDROFL30420901	5895	013994918			CONVERTER,SIGNAL,DA	PLL	1	05	\$47,822.00		11-Feb-05
WDROFL30550903	5895	013994918			CONVERTER,SIGNAL,DA	9126329	1	05	\$47,822.00	9126329	24-Feb-05
WDROFL30690915	1680	011340360			YOKE AND CABLE ASSE	9526602	2	12	\$3,964.64	9526602	10-Mar-05
WDROFL30940903	1560	012634341			WINDOW PANEL,AIRCRA	9126329	1	05	\$480.12	9126329	31-Mar-05
WDROFL30940903	5895	013994918			CONVERTER,SIGNAL,DA	9526602	1	05	\$47,822.00	9526602	10-Apr-05
WDROFL30970904	5821	013162739			CONTROL,COMPASS	PLL	1	05	\$12,313.00		07-Apr-05
WDROFL51080911	1560	011459787			PANEL,ASSY,ACOUSTIC	9526602	1	12	\$1,316.00	9526602	18-Apr-05
WDROFL51120929	9930	014628338			SWITCH ASSEMBLY	9126331	1	12	\$1,265.40	9126331	22-Apr-05
WDROFL51170902	1680	012136152			PANEL,FLIGHT CONTRO	PLL	1	12	\$26,043.00		27-Apr-05
WDROFL52190901	5310	015091915			NUT,PLAIN,HEXAGON	PLL	25	05	\$302.00		16-Sep-05
WDROFL52190904	1620	012311831			LANDING GEAR,FIXED	PLL	1	05	\$14,377.00		28-Sep-05
WDROFL52710907	74330	014308720			SEAL,NONMETALLIC,RO	PLL	1	05	\$674.00		28-Sep-05
WDROFL52770903	1560	013763049			COWLING	9526611	1	05	\$11,655.48	9526611	04-Oct-05
WDROFL53400902	1515	013322469			FUEL CONTROL,MAIN,T	PLL	1	12	\$38,485.00		06-Dec-05
WDROFL53400904	11173748				CONTROL ASSEMBLY,RE	9526604	1	05	\$180.58	9526604	06-Dec-05
WDROFL53400907	1680	013837989			BELT,AIRCRAFT,SAFETY	PLL	1	12	\$619.00		06-Dec-05

Commander's Signature

### REFERENCE TEXT

AR 710-2, 2-6. Requesting supplies. d. Priority designators for all supply requests will be determined per DA Pam 710-2-1. Commanders will personally review or will delegate in writing to specific persons the authority to review all requests based on urgency of need designator (UND) A and B. This review is done before sending the request to the SSA.

ULLS-A Users Manual AISM-25-L3P-AWD-ZZZ-EM User Manual Para 4.1.3 COMMANDER'S EXCEPTION REPORT. This process generates a three part report designed to provide repair parts cost data to the commander and to obtain his approval for high priority/high cost repair parts requests before they are sent to the local SOS. The process should be run daily. The signed Commander's Exception Report replaces the DA Form 2064 used in the manual system. 4.1.3 b. The second part is the Commander's Financial Transaction Listing. This contains a record of all request transactions that were created since the last time the report was run, and includes the total cost for each document, as well as, the Grand Total for the report period. ULLS-G Users Manual AISM-25-L3P-AWD-ZZZ-EM, 4.5 4.5 Commander's Exception Report. This process generates a selected listing of high priority requests for the logon DODAAC. It also lists all requests with an extended price of \$500 or over without regard to priority. This process should be run daily and each high priority line initiated by the commander before the Send Transaction to SOS and/or Send Transactions to OSC. The initiated listing replaces the initiated DA Form 2064 in the manual system. Also printed through this process is the Commander's Financial Transaction Listing. This report records all transactions since the last time the report was run and includes the total document number cost and the transaction period total cost.

4.5. b. The Commander's Exception Report and the Commander's Financial Transaction Listing will be printed and the system will return to the Request Process menu. If there are no exception transactions or financial transactions under the logon DODAAC, the process will display a negative report message. A sample Commander's Exception Report appears in Appendix C. SAMS 1E End Users Manual, 7.4.

The Shop Supply reports have replaced the PLL Management found in the ULLS-G. All PLL functions have been rolled into or enhanced using Shop Supply.







## A-PLL MANAGEMENT

### QUESTION

**12.00**      **BDE**                      **BN**                      **CO**

Are all Class IX demands captured regardless of source? For example, items obtained from another unit, requests for local purchase, purchase card buys, cannibalization, controlled substitution, or DRMO withdrawals of material? [AR 710-2, table B-1, H1, pg 199; DA Pam 710-2-1, para 8-18a, pg 99]

### EVAL METH

**Ask do they know how to do post-to-post transactions**

**Ask them why they must do this? To capture demands for possible stockage**

Ensure all demands from all sources are captured, (to include manual DHA in ULLS) in-shop repairs (example aircraft batteries, components removed, repaired and reinstalled by the unit), AVUM level parts installed by support maintenance, Repairable Returns (RR). Any part listed as excess in ULLS-A installed on an aircraft (ULLS-A does not capture demands for excess). These parts have to be manually entered by up-dating the PLL line history.

UIC: WHJ1D0      Site: REGULAR ARMY D CO TECH SUPPLY      Post/Post      DODAAC: WDROFL

Doc Number	Part Number	CAGE	FSC	NIIN	Description	Aircraft	Current Status
WDROFL80030900			5985	000014077	ANTENNA, AS-2108 A /A		Awaiting PostPost
WDROFL80020900			5306	000014807	BOLT,CLOSE TOLERANC		Closed
WDROFL73540001			5365	000048898	SHIM		Closed Cancelled
WDROFL73550005			1680	011348360	YOKE AND CABLE ASSE	8023433	Closed Cancelled

REFERENCE TEXT

**AR 710-2, H. PLL. 1.** All Class IX requests for local purchase, purchase card buys, cannibalization, controlled substitution, or DRMO withdrawals of material will have demand data documents prepared (DIC "DHA") and entered into the retail STAMIS. **DA Pam 710-2-1, 8-18. a.** The record of demands/ requests section is used to record quantities of an item demanded or requested regardless of the supply source. This includes items obtained from another unit or salvaged from equipment during emergencies. It also includes items obtained as part of a warranty program.





# Command Supply Discipline Program

UNCLASSIFIED

## A-PLL MANAGEMENT

### QUESTION

13.00

BDE

BN

CO

Are equipment and repair parts properly stored to withstand exposure to the elements and to prevent loss or deterioration? [DOD 4145.19-R-1, para 3-602c, pg 3-63; AR 190-51, 3-12a, b, pg 11]

### REFERENCE TEXT

**DOD 4145.19-R-1. 3-602. c.** Adequate protection from the elements and environmental conditions will be provided by means of proper facilities, preservation, packing, or a combination of any or all these measures. **AR 190-51, 3-12. a.** Risk Level I physical protective measures and the security procedures in paragraph 3-11 will be implemented. **b.** Unit and activity repair parts will be stored in a single area, readily accessible to designated maintenance or supply personnel only.

### EVAL METH

Ensure PLL parts are off the ground and properly packaged. Ensure that all items stored outside are properly stored and packed to withstand the elements. OSA Contractor Procedures: For C-12/RC-12/UC-35 reference SOW Para 3.3.1 Material Management, LCCS-8017 Logistics Support Plan Requirements and Procurement, LCCS-8018 Property Control Plan. For C-23 reference PWS Para 3.6.1 Material Management, Contract Section I-95(e) Property Administration. For C-26 reference SCOW Para 3.2.9.2 Provisioning and Stocking Levels, Integrated Support Plan (ISP) Section 7 Para 7.10.1 (storage of spares and equipment).



### REFERENCE TEXT

**DOD 4145.19-R-1. 3-602. c.** Adequate protection from the elements and environmental conditions will be provided by means of proper facilities, preservation, packing, or a combination of any or all these measures. **AR 190-51, 3-12. a.** Risk Level I physical protective measures and the security procedures in paragraph 3-11 will be implemented. **b.** Unit and activity repair parts will be stored in a single area, readily accessible to designated maintenance or supply personnel only.

UNCLASSIFIED

14

15 July 2013



LOGISTICS





# Command Supply Discipline Program

UNCLASSIFIED

## A-PLL MANAGEMENT

### QUESTION

**14.00**      **BDE**                      **BN**                      **CO**

Are serviceable or unserviceable repair parts inspected and tagged properly with applicable condition codes and an authorized inspectors signature or stamp? [DA Pam 738-751, para 3-20b(1), page 74]

### REFERENCE TEXT

**DA PAM 738-751, 3-20. Materiel Condition Tags/Labels on Uninstalled Aviation Equipment and Aviation Associated Equipment.** *b. Use.* (1) Completed materiel Condition Tags/Labels will be securely attached to all uninstalled or stored aeronautical and air delivery items. When items are packaged or stored in a container, attach a duplicate tag/label to the outside of the container. Retagging of new items is not needed as long as the item received is in the unopened original manufacturer's package with the manufacturer's tag/label attached according to the contract and military specifications.

### EVAL METH

Physically look at repair parts, any part not in a factory sealed package must have a serviceable, test before use, or un-serviceable condition tag attached. Parts not yet installed or removed from aircraft must also be appropriately tagged. Check the items on the PLL and ensure that parts removed from the original package have the correct serviceability tag attached. OSA Contractor Procedures: For C-12/RC-12/UC-35 reference SOW Para 3.3.1 Material Management, LCCS-8017 Logistics Support Plan Requirements and Procurement, LCCS-8018 Property Control Plan. For C-23 reference PWS Para 3.6.1 Material Management, General Maintenance Manual (GMM) Section 2 page 3 and section 10 pages 4-12. For C-26 reference CSOW Para 3.2.9.6 Aircraft Parts Tags, GMM Section 2 page 3 and section 10 pages 4-8.

WARNING: UNAUTHORIZED PERSONS REMOVING, DEFACTING, OR DESTROYING THIS LABEL MAY BE SUBJECT TO A FINE OF NOT MORE THAN \$1,000 OR IMPRISONMENT FOR NOT MORE THAN ONE YEAR OR BOTH, (18 USC 1361)	FSN, PART NO. AND ITEM DESCRIPTION		<b>SERVICEABLE LABEL----MATERIEL</b>	
	<b>1370-00-309-5028 L275</b>		NEXT INSPECTION DUE OVERAGE DATE	CONDITION CODE
	<b>SIGNAL, SMK, ILLUM, MARINE</b>		<b>SEE CAS</b>	<b>C</b>
			INSPECTION ACTIVITY	
	<b>MK 13 MOD 0</b>		<b>FV5185</b>	
	SERIAL NUMBER/LOT NUMBER	UNIT OF ISSUE	INSPECTORS NAME OR STAMP AND DATE	
	<b>MA-158-24</b>	<b>EA</b>		
CONTRACT OR PURCHASE OR NO.	QUANTITY	<b>Verify signature Block &amp; Stamp</b>		
<b>N/A</b>				
REMARKS				
<b>IAW T.O. 11A-1-1 SS-41 PLACE IN C/C C, ALL MA LOTS WITH INTERFIX OF 160 OR OLDER SHOULD BE CONSUMED BEFORE ANY OTHER LOTS.</b>				

DD FORM 1574-1, 1OCT66

### REFERENCE TEXT

**DA PAM 738-751, 3-20. Materiel Condition Tags/Labels on Uninstalled Aviation Equipment and Aviation Associated Equipment.** *b. Use.* (1) Completed materiel Condition Tags/Labels will be securely attached to all uninstalled or stored aeronautical and air delivery items. When items are packaged or stored in a container, attach a duplicate tag/label to the outside of the container. Retagging of new items is not needed as long as the item received is in the unopened original manufacturer's package with the manufacturer's tag/label attached according to the contract and military specifications.





## A-PLL MANAGEMENT

### QUESTION

15.00 BDE BN CO

Does the unit backup and maintain Unit Level Logistic System data daily as recommended by the ULLS Manual and does a supervisor confirm completion of the process? [ULLS-A Users Manual, AISM-25-L3P-AWD-ZZZ-EM, para 4.1.8.3, page 4-24, annex U; ULLS-A, V6.0.8, page 9, (TECH SUPPLY MANAGER EUM); ULLS-G Users Manual, AISM-25-L3P-AWD-ZZZ-EM, para 5.3.1, pg 5-21; SAMS 1E, End Users Manual, AISM-25-L21-AHN-ZZZ-EM, para 7.4]

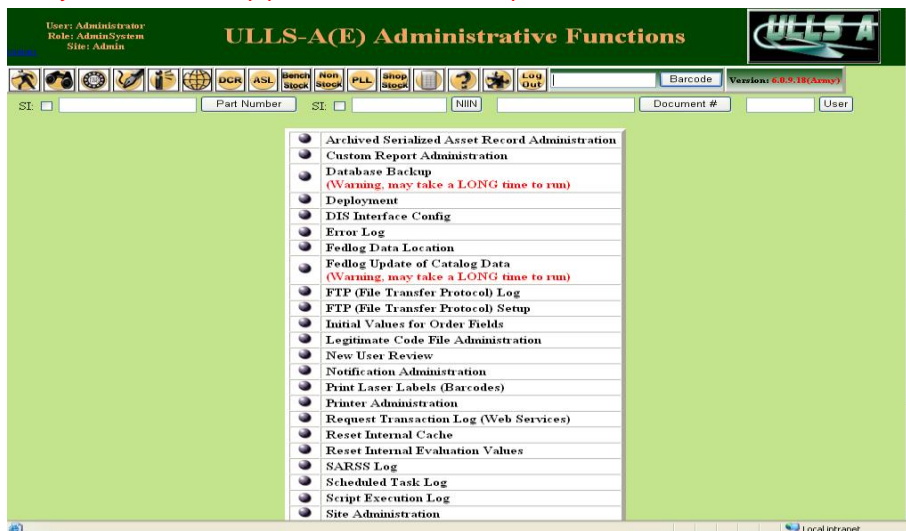
### EVAL METH

Are they backed up on server?

Do you know process for manual back-ups?

How do you check latest back-up?

Verify database backup procedures and back up media on file.



### REFERENCE TEXT

ULLS-A Users Manual, 4.1.8.3. SEND PREVIOUS TRANSACTIONS VIA DISKETTE. This process provides backup of the Current Supply transactions that were last processed onto diskette. Should the Current Transaction diskette be lost or destroyed while en-route to the SSA, the data can be recovered by utilizing the Previous Transactions option. These backup diskettes should be maintained for a period of one week; reused for each processing week. When making the backups, care must be used to avoid overwriting the current transaction diskette. ULLS-A (E) V6.0.8. (TECH SUPPLY MANAGER EUM) Database Backup 1. Click the "Database Backup" bullet to initiate the process and create a copy of the system records. Note: The "Tech Supply Manager" should backup the database once a day (at a minimum) to ensure no records are lost. The best time to perform the backup process when there is minimal user activity on the server. ULLS-G Users Manual AISM-25-L3P-AWD-ZZZ-EM, 5.3.1. Backup Database. This option allows a backup to be made on the appropriate media of the unit database. The backup allows information to be recovered if the system database is ever lost or damaged. The unit database should be backed up daily. SAMS 1E End Users Manual, 7.4. The Shop Supply reports have replaced the PLL Management found in the ULLS-G. All PLL functions have been rolled into or enhanced using Shop Supply.







# Command Supply Discipline Program

UNCLASSIFIED

## A-PLL MANAGEMENT

### QUESTION

16.00

BDE

BN

CO

Has the unit established a filing system under the Army Records Information Management System (ARIMS) and is it utilized and managed? [AR 25-400-2, para 1-6, pg 2, 5-4. Using guides and folders, 5-10. Office records lists and 6-2. Army Records Information Management System record labels]

### EVAL METH

Review ARIMS Files and verify the office record listing. File label must have title, year it was created, disposition codes (K or T), privacy act number (if required), and disposition IAW AR 25-400-2.



**800D**  
KEN 1jj  
Reference  
Publications

AE Reg 25-30  
Thru  
AE Suppl 1  
750-1

UNCLASSIFIED

Disposition:  
KEN. Event is when superseded, obsolete, or no longer needed for reference purposes. Keep in CFA until event occurs and then until no longer needed for conducting business, but not longer than 6 years after the event, then destroy, except that accountable publications will be returned to supply channels.

**800D**  
KEN 1jj  
Reference  
Publications

AR 190-11  
Thru  
AR 190-13

UNCLASSIFIED

Disposition:  
KEN. Event is when superseded, obsolete, or no longer needed for reference purposes. Keep in CFA until event occurs and then until no longer needed for conducting business, but not longer than 6 years after the event, then destroy, except that accountable publications will be returned to supply channels.

**800D**  
KEN 1jj  
Reference  
Publications

AR 735-5

UNCLASSIFIED

Disposition:  
KEN. Event is when superseded, obsolete, or no longer needed for reference purposes. Keep in CFA until event occurs and then until no longer needed for conducting business, but not longer than 6 years after the event, then destroy, except that accountable publications will be returned to supply channels.

Print ORL Page 1 of 1

UnClassified

### Records Management - ORL Summary

ACOM/ASCC/DRU: ORL Name: LOGISTICS  
 Unit Name - UIC: ORL Year: 2012  
 Office Symbol: Date Created: 2/1/2012  
Created By: Kevin Comer

Record Sub-series	Record Number	Retention Period	Privacy Act	Status
Installation Management and Field Organizations	200A	0-6	N/A	Proposed
Installation Management and Field Organizations	200D	0-6	N/A	Proposed
Security	300B	0-6	N/A	Proposed
Information Management	400B	0-6	N/A	Proposed
Personnel	600A	0-6	N/A	Proposed
Personnel	600C	6+	N/A	Proposed
Personnel	600E	0-6	N/A	Proposed
Logistics	700A	0-6	N/A	Proposed
Logistics	700B	0-6	N/A	Proposed
Logistics	700C	0-6	N/A	Proposed
Administration	800A	6+	N/A	Proposed
Administration	800C	0-6	N/A	Proposed
Administration	800D	0-6	N/A	Proposed
Emergency and Safety	900A	6+	N/A	Proposed
Finance and Audits	1100A	0-6	N/A	Proposed
Quality Assurance and Quality Control	1200B	6+	N/A	Proposed
Quality Assurance and Quality Control	1200C	0-6	N/A	Proposed
Quality Assurance and Quality Control	1200D	0-6	N/A	Proposed

https://www.arims.army.mil/ARIMS/App/RMAssist/ListORL/PrintORL.aspx?OfSymbol=... 2/1/2012

### REFERENCE TEXT

AR 25-400-2, 1-6. Application of ARIMS a. ARIMS applies to— (1) All unclassified Army records, including For Official Use Only (FOUO), regardless of medium. (2) All classified Army records through SECRET. Records that are TOP SECRET may be set up under ARIMS or in any manner that will make accountability and control easier. Regardless of the arrangement used, however, the disposition instructions in the ARIMS Records Retention Schedule—Army (RRS-A) or on the Army Electronic Library (AEL) compact disk-read-only memory (CD-ROM) (EM 0001) will be applied to TOP SECRET records. The security classification of a record does not change its retention

UNCLASSIFIED

17

15 July 2013



LOGISTICS





## A-PLL MANAGEMENT

### QUESTION

17.00

BDE

BN

CO

Is PLL/Tech Supply complying with the External SOP from their supporting Supply Support Activity (SSA) or TASM-G? (DA Pam 710-2-2, para 5-2b, pg 25)

### EVAL METH

The SSA must provide proof that the customer acknowledges receipt of the SSA external SOP. Recommend a customer sign-out roster be maintained on file showing receipt of external SOP.

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- III. REVOCATION
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- VI. POLICIES AND PROCEDURES
- VII. RESPONSIBILITIES
- VIII. HOURS OF OPERATION
- IX. PHONE NUMBERS
- X. GENERAL INFORMATION
- XI. DELEGATION OF AUTHORITY CARDS (DA FORM 1687)
- XII. REQUISITIONING PROCEDURES
- XIII. REQUEST FOR FOLLOW-UP, CANCELLATIONS, AND MODIFICATIONS
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- XVI. HIGH PRIORITY/AOG WALK-THRU REQUISITIONS
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- XIX. ISSUE PROCEDURES
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- XXI. TURN-IN SECTION
- XXII. REPORT OF DISCREPANCY (ROD)
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  - ANNEX I DA FORM 2765-1
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  - ANNEX K ADVICE CODES
  - ANNEX L CONDITION CODES
  - ANNEX M STATUS/REJECTION CODES

**Purpose:** To prescribe the policies and procedures for conducting routine and emergency business with the Supply Support Activity (SSA). These procedures apply to supported and non-supported customers.

**I. References:**

- A. AR 710-2
- B. AR 725-50
- C. AR 735-5
- D. AR 750-1
- E. AR 735-11-2
- F. DA PAM 710-2-1
- G. DA PAM 710-2-2
- H. DA PAM 738-750
- I. DA PAM 738-751
- J. TM 738-750

**II. Revocation:** All previous external SOP's pertaining to the technical operations of this SSA is hereby rescinded as of 19 July 2010.

**III. Applications:** The policies and procedures contained in this external SOP are applicable to all units requiring support from this SSA. If any portion of this SOP conflicts with the policy of a higher headquarters, the higher headquarters policy takes precedence. In all cases, every attempt has been made conform to the policies outlined in current supply updates, AD5M 18-LY-ATT-ZZZ-EM, and applicable governing regulations. If this SOP conflicts with any supply policy, notify the Accountable Officer or the NCOIC of the SSA for solutions.

**V. General:** These procedures will be utilized to accomplish the following:

- A. Turn in of valid customer request, requests for follow-ups, request for modifications and request for cancellations.
- B. High priority call in request.
- C. Receive status for requests.
- D. Receive issue of requested items.
- E. Turn-in of serviceable and unserviceable items.
- F. Receipt and issue of walk-thru items.
- G. Customer Reconciliation's.
- H. Customer Overage Repairable Listing.

### REFERENCE TEXT

DA Pam 710-2-2, para 5-2. Customer assistance b. External SOP. Each SSA will develop and provide to all its customers an SOP that outlines the SSA's operations and the procedures to be followed. At a minimum, a typical external SOP should cover how to get supplies, how to turn in parts, hours of operation, STAMIS interfaces, and safety.





## A-PLL MANAGEMENT

### QUESTION

18.00

BDE

BN

CO

Are units authorized a PLL to perform DS/GS on their organic equipment, carrying all repair parts on the PLL and not as Shop or Bench Stock? (AR 710-2, Para 2-21n)

### EVAL METH

Review the bench stock /shop stock list to verify that all items are within the qualifying data. Units must meet the intent of regulatory guidance for low cost, high usage, consumable items. If units are using SAMS-1E or other manual system check (AMDF) several items and verify on the FEDLOG that the supply data is correct. If the unit is using ULLS-A the default should be set to ensure no unauthorized items have been added.



### REFERENCE TEXT

**AR 710-2, para 2-21. Prescribed loads n.** TDA activities (other than DS/GS maintenance activities) may keep a PLL of Class 9 repair parts when the activity has the equipment and maintenance capability to support the level of maintenance. The control period for computing stockage of PLL of Class 9 repair parts is 360 days. The review frequency is quarterly. Para 2-24. **c.** To qualify for bench stock, an item must meet all the criteria listed in (1) through (5) below. (1) CIIC = "U," or "J," ("J" can not be small arms repair parts). (2) Expendable (ARC = "X"). (3) Nonrepairable (RC = "Z"). (4) Stock funded (second position of the MATCAT = "2"). (5) Supply Class is 2, 3 (packaged), 4 or 9 (SCMC = "2," "33," "36," "4" or "9").





## A-PLL MANAGEMENT

### QUESTION

**19.00**                      **BDE**                      **BN**                      **CO**

Are all PLL parts coded as follows? Have an essentially code of “C”, Have a maintenance use code of “O”. Meet demand requirements for stockage. (AR 710-2, Para 2-21a (1)).

### EVAL METH

Review Shop Supply reports /PLL listing for validation.

**ESSENTIALITY CODE (EC)** -The essentiality code is a o

ne-position alphabetic code used to indicate if an item is essential or not. Essentiality is the degree of military worth of an item of supply or how its failure, if a replacement is not immediately available, would affect the ability of the weapon system, end item, or organization, to perform its intended functions or missions.

### EXPLANATION

#### CODE

A	This code identifies essential end items
B	This code identifies end items that are not essential.
C	This code identifies repair parts that are essential to the operation of the end item.
D	This code identifies repair parts that are not essential to the operation of the end item, but are needed for the safety of an operator or crew of the end item.
E	This code identifies repair parts that are not essential the operation of the end item or for crew safety, but are needed to meet legal or climatic requirements.
F	This code identifies a repair part that is essential to the operation of the end item, needed for crew safety, or needed to meet legal or climatic requirements. The difference is that this part can only be replaced at a depot.
G	This code identifies repair parts that are not essential.
J	This code identifies repair parts for which replacement can be postponed.
K/M	This code identifies medical material that is considered by the manager to be essential to maintaining life support.
N	This code identifies medical material which is considered by the manager to be supplementary for health care.

### REFERENCE TEXT

**AR 710-2, para 2–21. Prescribed loads a.** A PLL will consist of unit maintenance repair parts that are demand supported, nondemand supported, and repair parts that are specified as initial stockage for newly introduced end items.

(1) Demand supported unit maintenance repair parts. Six demands within the control period qualify an item for initial stockage. Major Army commands may authorize a 180-day or 360-day control period.

(a) Parts must be essential, EC “C,” and have a maintenance use code of “O.” The EC is listed in the AMDF contained on FEDLOG. The maintenance use code is in the applicable end item TM. The EC criteria does not apply to nontactical telecommunications systems, air traffic control, boat detachments or companies or lifesaving systems





# Command Supply Discipline Program

UNCLASSIFIED

## A-PLL MANAGEMENT

### QUESTION

**20.00**      **BDE**      **BN**      **CO**

Do all requests for items having a recoverability code of A, D, F, H, or L, accompanied by an unserviceable like item for turn-in or a commanders statement? (AR 710-2, Para 2-6 e, 2-21e)

### EVAL METH

Can the unit produce copies of turn-in's, statement of charges, FLIPLs for recoverable items ordered? Verify turn-in documents and SSF list.

Recoverable Item Notification - Prompt

Recoverable Items Commander's Statement

1. AN UNSERVICEABLE ITEM CORRESPONDING TO THE REQUEST IS AVAILABLE FOR TURN-IN.

2. AN UNSERVICEABLE ITEM CORRESPONDING TO THE REQUEST HAS BEEN TURNED IN TO THIS DSU IN THE QUANTITY INDICATED.

3. REQUESTED ITEM IS FOR INITIAL ISSUE. ITEM IS AUTHORIZED FOR STOCKAGE AND TURN-IN OF UNSERVICEABLE IS NOT REQUIRED.

4. REQUESTED ITEM IS FOR INITIAL ISSUE. INCREASE IN STOCKAGE IS AUTHORIZED AND TURN-IN OF UNSERVICEABLE IS NOT REQUIRED.

5. REQUESTED ITEM IS REQUIRED TO REPLACE AN IDENTICAL ITEM WHICH WAS LOST, DESTROYED, OR STOLEN AS A RESULT OF OTHER THAN FAIR WEAR AND TEAR, OR OTHERWISE NOT AVAILABLE FOR TURN-IN. ACTION INITIATED ACCORDING TO AR 735-5.

6. REQUESTED ITEM IS FOR IMMEDIATE END USE AND CORRESPONDING UNSERVICEABLE ITEM WILL BE TURNED IN WITHIN 10 WORKING DAYS FOLLOWING RECEIPT OF A SERVICEABLE ISSUE.

7. A QUANTITY DEFICIENCY REPORT (QDR), SF368, HAS BEEN SUBMITTED AND THE UNSERVICEABLE ITEM HAS TO BE RETAINED AS AN EXHIBIT IAW DA PAM 738-750.

OK      Cancel

Turn-In Requests

User: TS000001  
Role: Tech Supply  
Site: REGULAR ARMY D CO TECH SUPPLY

Version: 6.6.3.0 (Army)

SI      Part Number      SI      NIN      Document #      User

DODAAC: WDROFL  
Site: REGULAR ARMY D CO TECH SUPPLY

Turn-In Request      Document Number: WDROFL80039804  
Date: Jan 3 2008

Note: Set printer orientation to \*\* Landscape \*\*

Part Number:  
Cage:  
FSC: 1615  
NIN: 010861498  
Description: BEAM ASSY, TAIL ROTO  
Unit of Issue: EA  
Quantity: 1  
DSU Code:  
Recoverability Code: F  
Fund Code:  
Return Advice Code: 1Z  
Reason for Turn In: Item Deemed NRTS  
Serviceability Code: F  
Reason Unserviceable: Bent

Date Received: \_\_\_\_\_      Quantity Received: \_\_\_\_\_  
DSU Representative's Signature: \_\_\_\_\_

DML Code      Instructions  
B      Code: B - MLI -- Demilitarization not required. Trade Security Controls (TCS), required at disposition.

### REFERENCE TEXT

**AR 710-2 para 2-6. Requesting supplies** e. Request for items having a recoverability code of A, D, F, H, or L requires the turn-in of the unserviceable item at the same time the request is presented to the SSA. Automated systems will use internal recoverable item control checks to verify issues versus turn-ins. In a manual system, a statement, signed by the commander or accountable property officer, indicating the reasons for the non-availability for turn-in will accompany the request when—

- (1) There is no unserviceable item available for turn-in because of loss, destruction, or initial requirement.
- (2) An operational requirement exists to retain the item until the new item is received. The DOL/G-4 or equivalent will establish item retention authority. In this case, the recoverable item will be turned in to SSA within 10 workdays (30 days for USAR) after receipt of the new item.
- (3) A SF 368 (Product Quality Deficiency Report) has been submitted and the unserviceable item has to be retained as an exhibit in accordance with DA Pam 738-750..

**2-21. Prescribed loads** e. Parts carried on a PLL will be used as required in peacetime operations. Replenishment will be on an as-used basis. When requesting a recoverable item (RC A, D, F, H, or L), an unserviceable like item must be turned in as prescribed in paragraph 2-6e. Exceptions will be explained by a statement signed by the commander or responsible officer. For initial establishment of stocks and replenishment of stocks for PLL items, use a priority designator equivalent to an UND of "C." Priority designators equivalent to an UND "B" may be used to replenish that quantity issued that brought the line to a zero balance. For other than repairable items, this quantity may exceed the quantity of one.





## A-PLL MANAGEMENT

### QUESTION

21.00

BDE

BN

CO

Are consumable service items “consumed in use”, with a unit cost of less than \$25 such as nuts, bolts, screws, tubing, and other common hardware, stocked as a formal part of the PLL? (AR 710-2, Para 2-21h)

### EVAL METH

Review PLL to ensure the items are not listed.



### REFERENCE TEXT

AR 710-2 para 2–21. Prescribed loads h. Consumable service items “consumed in use,” with a unit cost of less than \$25 such as nuts, bolts, screws, tubing, and other common hardware will not be stocked as a formal part of the PLL. Minimum quantities of these items are stocked separately along with the PLL. Items will be requested and stocked on basis of usage. Quantities on hand will not exceed an estimated 7 days of supply. When the unit of issue is other than “each” in the AMDF contained on FEDLOG, the estimated 7 days of supply should not exceed the unit pack quantity listed in the AMDF. ARNG may maintain a 15-day supply of consumable items. Recording demand data is not required for these items.





## A-PLL MANAGEMENT

### QUESTION

22.00

BDE

BN

CO

Does the unit enforce the use of End Item Codes (EIC) codes on requests for repair parts Class 9? (AR 710-2, Para 2-6g(7))

### EVAL METH

Ensure the EIC is placed on all requests for repair parts for end items with an EIC. The EIC for end items is in the AMDF contained in FEDLOG. Enter the EIC in block 18 of the DA Form 2765-1 (Request for Issue or Turn-In) or in the EIC data field for Unit Level logistics System-Aviation (ULLS-AE) and SAMS I/E users

### REFERENCE TEXT

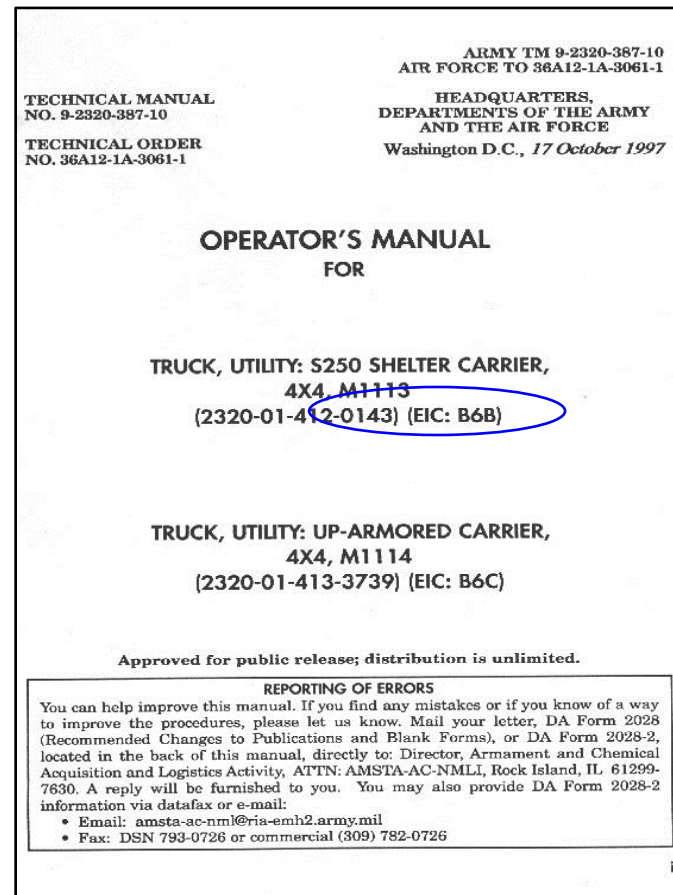
**AR 710-2 para 2-6. Requesting supplies g.** Supply requests will be prepared per DA Pam 710-2-1 and will contain the minimum essential elements of data as listed below:

- (1) The NSN, commercial and Government entity code (CAGE), PN or management control number (MCN).
- (2) Unit of issue.
- (3) Quantity.
- (4) Document number.
- (5) Priority (except Class 5 supplies and turn-ins).
- (6) Authentication (Class 5 supplies only).
- (7) End item code (EIC) (Class 9 only).

Note.

EIC, a new data element, has been established as a means to identify a request for a repair part to a specific end item. The EIC is required on all requests for repair parts for end items with an assigned EIC.

- (8) Type requirements code (Class 7 only).
- (9) Standard delivery date (SDD), RDD or required pick-up date (RPD).



ARMY TM 9-2320-387-10  
 AIR FORCE TO 36A12-1A-3061-1

TECHNICAL MANUAL  
 NO. 9-2320-387-10

HEADQUARTERS,  
 DEPARTMENTS OF THE ARMY  
 AND THE AIR FORCE

TECHNICAL ORDER  
 NO. 36A12-1A-3061-1

Washington D.C., 17 October 1997

### OPERATOR'S MANUAL FOR

TRUCK, UTILITY: S250 SHELTER CARRIER,  
 4X4, M1113  
 (2320-01-412-0143) (EIC: B6B)

TRUCK, UTILITY: UP-ARMORED CARRIER,  
 4X4, M1114  
 (2320-01-413-3739) (EIC: B6C)

Approved for public release; distribution is unlimited.

**REPORTING OF ERRORS**

You can help improve this manual. If you find any mistakes or if you know of a way to improve the procedures, please let us know. Mail your letter, DA Form 2028 (Recommended Changes to Publications and Blank Forms), or DA Form 2028-2, located in the back of this manual, directly to: Director, Armament and Chemical Acquisition and Logistics Activity, APTN: AMSTA-AC-NMLI, Rock Island, IL 61299-7830. A reply will be furnished to you. You may also provide DA Form 2028-2 information via datafax or e-mail:

- Email: amsta-ac-nml@ria-emh2.army.mil
- Fax: DSN 793-0726 or commercial (309) 782-0726









## A-PLL MANAGEMENT

### QUESTION

24.00

BDE

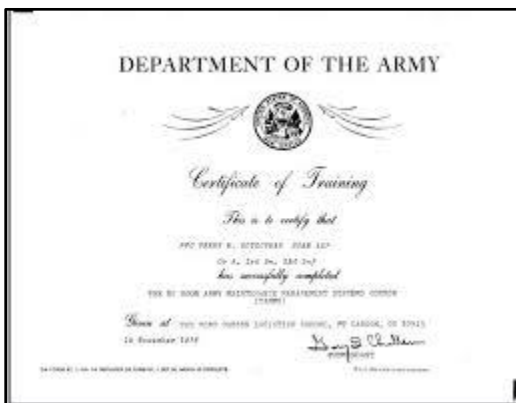
BN

CO

Is the ULLS/TAMMS clerk school trained?(ULLS-A Users Manual, AISM-25-L3P-AWD-ZZZ-EM, annex U; ULLS-A, V6.0.8 (TECH SUPPLY MANAGER EUM); SAMS 1E, End Users Manual, AISM-25-L21-AHN-ZZZ-EM)

### EVAL METH

Verify training certificates



### REFERENCE TEXT

ULLS-A Users Manual, AISM-25-L3P-AWD-ZZZ-EM, annex U; ULLS-A, V6.0.8 (TECH SUPPLY MANAGER EUM); SAMS 1E, End Users Manual, AISM-25-L21-AHN-ZZZ-EM





## A-PLL MANAGEMENT

### QUESTION

26.00

BDE

BN

CO

Are parts being installed as they are received? Check latest date in bins.(ULLS-A Users Manual, AISM-25-L3P-AWD-ZZZ-EM, annex U; ULLS-A, V6.0.8 (TECH SUPPLY MANAGER EUM); SAMS 1E, End Users Manual, AISM-25-L21-AHN-ZZZ-EM)

### EVAL METH

Review report.



2/3/2005 11:59 Parts Received Not Installed

HTC: M40K30 215th HQ Maint

NOI MIM	MIIN	QTY REQ	QTY REC	FAULT/NUM	DATE COMP	ADMINNER	ORGNOY
U80YOD21160008	012927822	0	1	10	3/1/02	A100	
U80YOD21160009	014416405	0	1	10	3/3/02	A100	
SHOP SUPPLY	012927822			10		A100	
SHOP SUPPLY	002559940			12		A100	
SHOP SUPPLY	014416405			10		A100	
U80YOD21190001	002559940	0	7	12	3/7/02	A100	
U80YOD21200001	012925635	0	1	15	8/15/02	A101	
U80YOD22200002	011556776	0	2	15	8/15/02	A101	
U80YOD22200004	014406058	0	1	16	8/14/02	A101	
SHOP SUPPLY	014338047			16		A101	
SHOP SUPPLY	012925635			15		A101	
SHOP SUPPLY	008046695			16		A101	
SHOP SUPPLY	014590440			17		A101	
SHOP SUPPLY	011556776			15		A101	
SHOP SUPPLY	014406058			16		A101	
U80YOD22210025	014590440	0	2	17	8/21/02	A101	
U80YOD22200006	014338047	0	1	16	8/14/02	A101	

### REFERENCE TEXT

ULLS-A Users Manual, AISM-25-L3P-AWD-ZZZ-EM, annex U; ULLS-A, V6.0.8 (TECH SUPPLY MANAGER EUM); SAMS 1E, End Users Manual, AISM-25-L21-AHN-ZZZ-EM.

