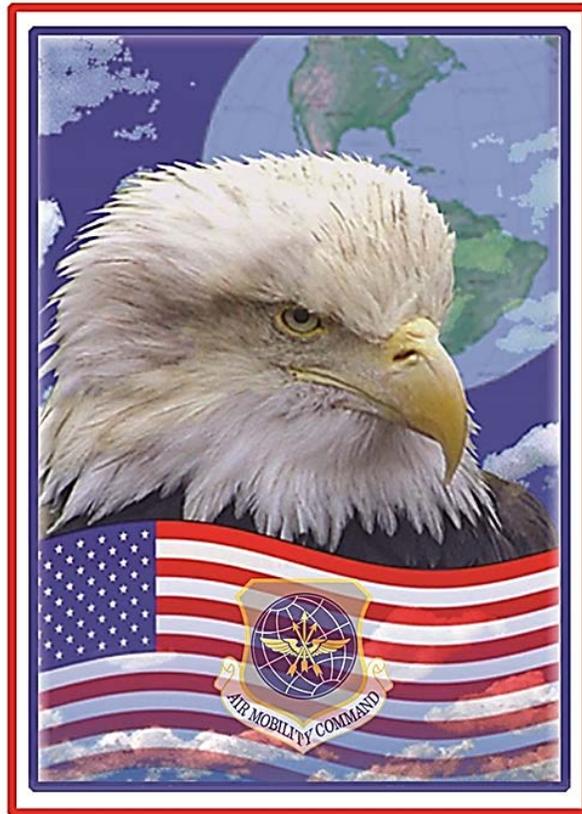


# **G081**

# **User's Manual**



**UNITED STATES AIR FORCE  
HEADQUARTERS AIR MOBILITY COMMAND  
LOGISTICS INTEGRATION  
SCOTT AFB, ILLINOIS 62225**

# **SUPPLY**

3 December 2015

## Preface

The nature of the Mobility Air Force (MAF) mission demands a high level of performance. Our ability to effectively manage the rapid and safe movement of people, equipment, and supplies on a global scale is the primary catalyst that sustains the United States military forces as the best in the world.

A significant element of our ability to accomplish this mission is the high caliber of people within MAF and the level of training and preparation they receive. Several years ago, during a G081 user conference, the need to improve *Web G081/Mobility Air Force Logistics Command & Control (Web G081/MAF LOG C2) Maintenance Management Information System* (MIS) training was expressed. To that end, HQ AMC/A4PI, took on the task to have all the G081 User Training Manuals revised. Since the completion of that revision, as programs have been updated and changed, the User Manuals have also been kept current with the new processes. Now, with the migration of G081 to a completely web-based environment, once again we are fielding a major revision of the User Manuals to accurately reflect new program views and changes to processes where needed.

This User's Manual is designed to help you learn how to process the Web G081 programs pertinent to your job and then serve as a reference tool as you go through the daily routine of entering and extracting data. The manuals provide you with general information such as creating passwords, logging on to the system, getting help and entering data. After you have developed an understanding of the system basics, look through the various programs. You will see that each one is described in detail to help you collect and organize the data needed to process the different tasks that you'll be completing.

Web G081 is a very broad program with many variables. It was designed that way because of the unique documentation needs of the various aircraft types within AMC. Due to this flexibility, special coding is required in order for Web G081 to understand exactly what you are trying to do. To accomplish this, the writers have broken the programs down to their most basic level, showing a step-by-step method for filling in the data fields for each one.

Program instructions in this manual depict the default mode of operation for Web G081. The basic system requirements for each program are shown with examples to help readers understand how to properly format the data. The exact application in your activity may be slightly different due to local programming and protocol.

# Table of Contents

<b>TABLE OF CONTENTS</b>	<b>III</b>
<b>CHAPTER 1</b>	<b>6</b>
Introduction	
<b>INTRODUCTION TO WEB G081/MAF LOG C2</b>	<b>7</b>
What Is Web G081?	
What Part Do I Play?	
How Does The G081 System Work?	
System Security	
How Do I Learn To Use Web G081?	
<b>G081/SBSS INTERFACE</b>	<b>11</b>
Connectivity/Interface Problems	
I Think I have A G081 Software/Application Problem?	
I Cannot Connect to G081, Now What Do I Do?	
<b>CHAPTER 2</b>	<b>12</b>
8000 Series Programs	
<b>PROGRAM 8019</b>	<b>13</b>
SE/AGE Holding Bin Report	
<b>PROGRAM 8020</b>	<b>15</b>
Operational Status of All Aircraft at a Given Base	
<b>PROGRAM 8028</b>	<b>20</b>
Base Supply Conditions	
<b>PROGRAM 8044</b>	<b>23</b>
Open Aircraft Supply Document Numbers	
<b>PROGRAM 8057</b>	<b>27</b>
Tail Number Bin Listing	
<b>PROGRAM 8064</b>	<b>30</b>
Support Equipment Off Base Parts Requisition Status	
<b>PROGRAM 8071</b>	<b>34</b>
Supply Detail	

<b>PROGRAM 8072</b>	<b>39</b>
Open AGE/SE Cannibalization	
<b>PROGRAM 8077</b>	<b>41</b>
SBSS Inquiry	
<b>PROGRAM 8079</b>	<b>48</b>
Bench Stock Replenishment Request	
<b>CHAPTER 3</b>	<b>52</b>
9000 Series Programs	
<b>ORDERING PARTS</b>	<b>53</b>
<b>PROGRAM 9006</b>	<b>55</b>
Process Requests For Supply (SBSS)	
How to Order a Part (Initial Issue Request)	
Backordering	
<b>MICAP</b>	<b>72</b>
Mission Capable Part	
What is a MICAP?	
When Can I Initiate A MICAP?	
How Can I Satisfy A MICAP Condition?	
How Can I Use a Cannibalization Action To Prevent A MICAP?	
How Can I Terminate A MICAP Condition With A Cannibalization?	
What Computer Actions Will I Take To Complete The Cannibalization/ MICAP Process?	
To Upgrade a MICAP	
<b>PROGRAM 9010</b>	<b>76</b>
Aircraft Discrepancy Close-Out	
<b>PROGRAM 9039</b>	<b>80</b>
Supply Request Validation	
<b>PROGRAM 9050</b>	<b>84</b>
Input Aircraft Discrepancies	
<b>PROGRAM 9129</b>	<b>98</b>
Shop 350 Tag Report	
<b>CHAPTER 4</b>	<b>105</b>
Reconciliation Process	

<b>RECONCILIATION PROCESS</b>	<b>106</b>
What is a Base Supply's Role in the Reconciliation Process	
What Reports Will I Use In the Reconciliation Process?	
Processes for Reconciling Data	
<b>USING POST/POST PROCEDURES</b>	<b>108</b>
What Do I Do If G081 Is Down and SBSS Is Up?	
How Do I Update the G081 System After I Manually Order the Part?	
What Do I Do If G081 is Up and SBSS is Down?	
POST-POST Procedures	
<b>CHAPTER 5</b>	<b>110</b>
Batch Programs	
<b>BATCH PROGRAMS</b>	<b>111</b>
Why Can't I Just Process The Report Back To My Screen?	
What Will This Chapter Do For Me?	
Processing Batch Programs	
<b>PROGRAM 9058/9029</b>	<b>112</b>
Shop Batch Job/FOCUS Report Update and Execution	
<b>PROGRAM 67022</b>	<b>121</b>
G081/SBSS Interface "Reconciliation" Report	
<b>PROGRAM 67051</b>	<b>124</b>
Supply Information Request	
<b>PROGRAM 67132</b>	<b>130</b>
Outstanding SBSS Error Report	
<b>GLOSSARY</b>	<b>133</b>
Terms and Abbreviations	
<b>GLOSSARY OF TERMS AND ABBREVIATIONS</b>	<b>134</b>

If you have suggestions for improving any of the G081 manuals or if you note any errors, please contact HQ AMC/A4PI, Ms. Penny Young, DSN 779-4511 or Ms Crystal Phillips, DSN 779-2731 or e-mail the team at [A4.A4PI.G081Training@us.af.mil](mailto:A4.A4PI.G081Training@us.af.mil). Remember any problems with G081 programs must be addressed through your local G081 Manager/Analysis office.

# CHAPTER 1

---

## Introduction

# Introduction to Web G081/MAF LOG C2

## MAF Logistics C2 System

### What Is Web G081?

Web G081/Mobility Air Force Logistics (MAF) Command & Control (C2) System is used to manage and document maintenance activities and processes exclusively for MAF assets. Maintenance information on C-5, C-17, C-40 C-130, HH-60, KC-10, and KC-135 aircraft is fed to Air Force Materiel Command (AFMC) via WebG081 to aid in making fleet management decisions. The system is currently used by over 30,000 Air Force personnel & contractors worldwide. Inputs are transmitted to the Defense Information System Agency (DISA) System Management Center at Ogden (Hill AFB, UT), where the mainframe resides.

Initially developed during the late 1970s and early 1980s as an enhancement to the C-5 Malfunction, Detection, Analysis, and Recording System (MADARS), Web G081 has evolved to a universal system which provides real-time aircraft status, tracks component failure trends, and develops statistical records for analysis. Although the Web G081 system was initially developed to track aircraft status and provide a resource for Maintenance Data Collection (MDC), it has been adapted to aid in supply, training, and personnel management.

Web G081 is key to the reliability, sustainability, and deployment capability of the nation's mobility fleet in support of both MAF and the United States Transportation Command (USTRANSCOM) mission. Additionally, data from Web G081 is provided to other organizations such as Air Logistics Centers (ALC), where it is integrated with data from the Reliability and Maintainability Information System (REMIS) and other systems to develop a picture of overall weapons system status. Interfaces between the various systems linked to Web G081 make it possible for the data you input to be used in a very wide application. One of the most important data-sharing components is the MAF C2 system called Global Decision Support System (GDSS). Other interfaces include Air Force Standard Base Supply System (SBSS), ADEM (C17 engine), and CEMS.

The Global Reach (GR) webpage allows for easy retrieval of data in a variety of reports. The GR website is updated at various times throughout each day with most data available in near real time (0-15 minutes following Web G081 update). Some reports (to name a few) are: Generation Report, Availability Report, Commander's Summary, Situational Awareness, Training Status, and Aircraft Status Sheet. For a complete list of available reports go to the GR page at: <https://amclg.okc.disa.mil>

### What Part Do I Play?

In any system of record keeping, the accuracy of the data introduced to the system will dictate the reliability of the information produced as a final product. In the case of Web

G081, that responsibility rests squarely on the shoulders of the technicians who perform the hundreds of tasks associated with operating and maintaining the world's largest and most capable air transport fleet. Every day, as you complete a job, order parts, document a flight, or begin a repair action, you input several pieces of information to the system. These pieces of information are added to similar inputs from everyone all over the world to create a composite data base that can be used to do many things from predicting component failure to planning a mobilization. The validity of the decisions made by individuals using Web G081 is dependent upon how well you complete your part of the mission. By inputting accurate and timely data, you will continually increase the capability of planners to develop war-winning strategies and aid logisticians in buying better aircraft, parts and support equipment. There are over 7 million transactions a month in Web G081.

## How Does The G081 System Work?

The Web G081 system is physically located on a mainframe computer at DISA Ogden ALC Hill AFB, UT accessed via a cluster of load balanced web servers located at DISA Oklahoma City, Tinker AFB, OK. In order to access the system, users must establish a connection to the mainframe via the web link: <https://webg081.csd.disa.mil/webg081> Users must have a valid user identification (ID) and password prior to logging on to the system. This authorization is established through the local G081 Manager by submitting a properly filled in DD Form 2875.

## Types of Programs

There are five ways in which you will typically interface with Web G081. All of them use a similar process for accessing the system, which is detailed in the WEBG081 INITIAL TRAINING quick guide located on Global Reach under G081 Training Manuals. Prior to actually using the system, it is important to understand what each of these programs are and what they do for you.

- **Batch Programs** -Batch programs (67XXX series) generate reports on paper or disk which provide you with specific data on fields that you select. For example, if you were asked to prepare a report of all repeat and recurring discrepancies against the aircraft in your squadron, you could run Program 67089 and Web G081 would provide it for you. Commanders, managers, and supervisors typically use batch reports to review status, manage assets, allocate resources, and assist in management decisions. The G081 Manager grants you access to execute certain 67XXX programs pertinent to your functional area.
- **FOCUS Programs** -FOCUS Programs are batch reports written by local G081 Managers that extract information custom-tailored to your specific needs. These batch reports provide a valuable tool for managers at all levels.

- **Output Programs** -Output programs (8XXX series) are similar to batch reports; however, information is entered through formatted screens and processed on-line. Although these screens provide valuable information to managers and supervisors, they are also beneficial to all G081 users by allowing them to check previously input actions.
- **Input/Update Programs** -Input/Update programs (9XXX series) are the heart of the system. They make updates to the database. Most of the input data is provided by maintenance personnel based on completed maintenance actions. It is **CRITICAL** that everyone using the system ensure the **ACCURACY** of the data being entered. Management decisions at all levels rely on valid and timely data.
- **Help Screens** -Help screens have been developed to assist you by making the system more user-friendly. A detailed explanation of these tools can be found in the WEBG081 INITIAL TRAINING quick guide located on Global Reach under G081 Training Manuals.

## System Security

Security of the G081 system is the responsibility of all personnel. The Web G081 system is not authorized to process or transmit classified data. A Common Access Card (CAC) issued by the users assigned organization, a USERID provided by the local G081 Manager and a password selected by the individual, are required to log into the system.

Passwords are changed on a frequent basis to aid in protecting the security of the system. All users are responsible to ensure that their password is not compromised. Users who solely access Web G081 using their CAC will only require their assigned PIN to log-in once they link their Web G081 account to their CAC card. This process is detailed in the REGISTERING YOUR CAC CARD FOR WEBG081 AND GR quick guide located on Global Reach under G081 Training Manuals. Users must safeguard their CAC card and the PIN to ensure they are not compromised. Individuals must coordinate through their local G081 Manager when they are reassigned or change positions where access is not required or their requirements for access have changed.

Any user, through their G081 Management office, may submit changes or suggestions for improvements to the G081 system. Program F9038 (usage restricted to G081 Managers), which is an automated version of Oklahoma City (OC) ALC Form 529, System Deficiency Report, allows reporting of any deficiencies in software or documentation. The reports you send are logged, analyzed, and appropriate action taken. Users can review previously submitted request on the Global Reach website under the Analysis link. Deficiency reports, which affect all users of the system, automatically print to all Analysis Sections to allow on-line review and comments. HQ AMC/A4PM is the Office of Collateral Responsibility (OCR) and HQ AMC/A4PI is the

Office of Primary Responsibility (OPR) for management of the deficiency reporting program.

## **How Do I Learn To Use Web G081?**

Normally, a functional area of a squadron, such as DEBRIEF or MOC, will have a set of programs corresponding with the tasks falling under the respective functional area. The G081 USER'S MANUALs have been designed as learning tools and references specifically for personnel that will update or run inquiries using Web G081 in their specific functional area. In addition to serving as a reference, they are training tools that will help you gain an expert knowledge of Web G081 data management in your area of responsibility. It is the responsibility of each individual supervisor to ensure their trainees receive the necessary required training. The G081 USER'S MANUAL collection serves as the central focus for training. In them, you will find step-by-step guidance on processing the many programs/screens associated with your functional area. Information contained in these manuals will assist you from initial system run-up to processing complex batch reports.

In addition to the manuals, a G081 Training Team assigned to HQ AMC/A4PI at Scott AFB, IL is available to provide on-site, shop level training. Training visits can be requested through your local G081 Manager to have the team provide hands-on instruction at your unit. The training provided is fully funded at the AMC level and provided at no cost to the unit. Information on availability and scheduling is located on the [G081 Community SharePoint](#).

## **G081/SBSS Interface**

The G081/Standard Base Supply System (SBSS) Interface is a dynamic link between the G081 and Supply computer databases. The interface is basically doing away with the middle man by authorizing G081 users to order aircraft, support equipment, and off-equipment items. The interface is a great time saver and has eliminated many duplicate entries that were being made in both systems. Access to the interface must be granted by your local G081 Manager. If warranted, you will be given access to Program 9006. These programs are used to process and update supply items for on-equipment, off-equipment, engine, and support equipment.

This user's manual will guide you through the process of inquiring, ordering and backordering parts, changing data against an order, cancelling an order, upgrading an order, ordering bench stock, and maintaining data integrity between G081 and SBSS databases.

### **Connectivity/Interface Problems**

Because the user is dealing with two separate systems, it may be difficult to tell where the software and connectivity problems are stemming from. This section will discuss possible problems and guide the user in correcting the problem.

#### **I Think I have A G081 Software/Application Problem?**

The first person you should contact is your local G081 Manager who will follow guidelines to solve your problem and submit a 529 if a program problem does exist.

#### **I Cannot Connect to G081, Now What Do I Do?**

Once again, local procedures have been established to solve this problem. If G081 is down, your local G081 Manager will troubleshoot the problem and bring the system back on-line. There may be other reasons why you cannot connect to G081 such as, the Local Area Network (LAN) or the G081 gateway connection being down.

# CHAPTER 2

---

## 8000 Series Programs

# Program 8019

## SE/AGE Holding Bin Report

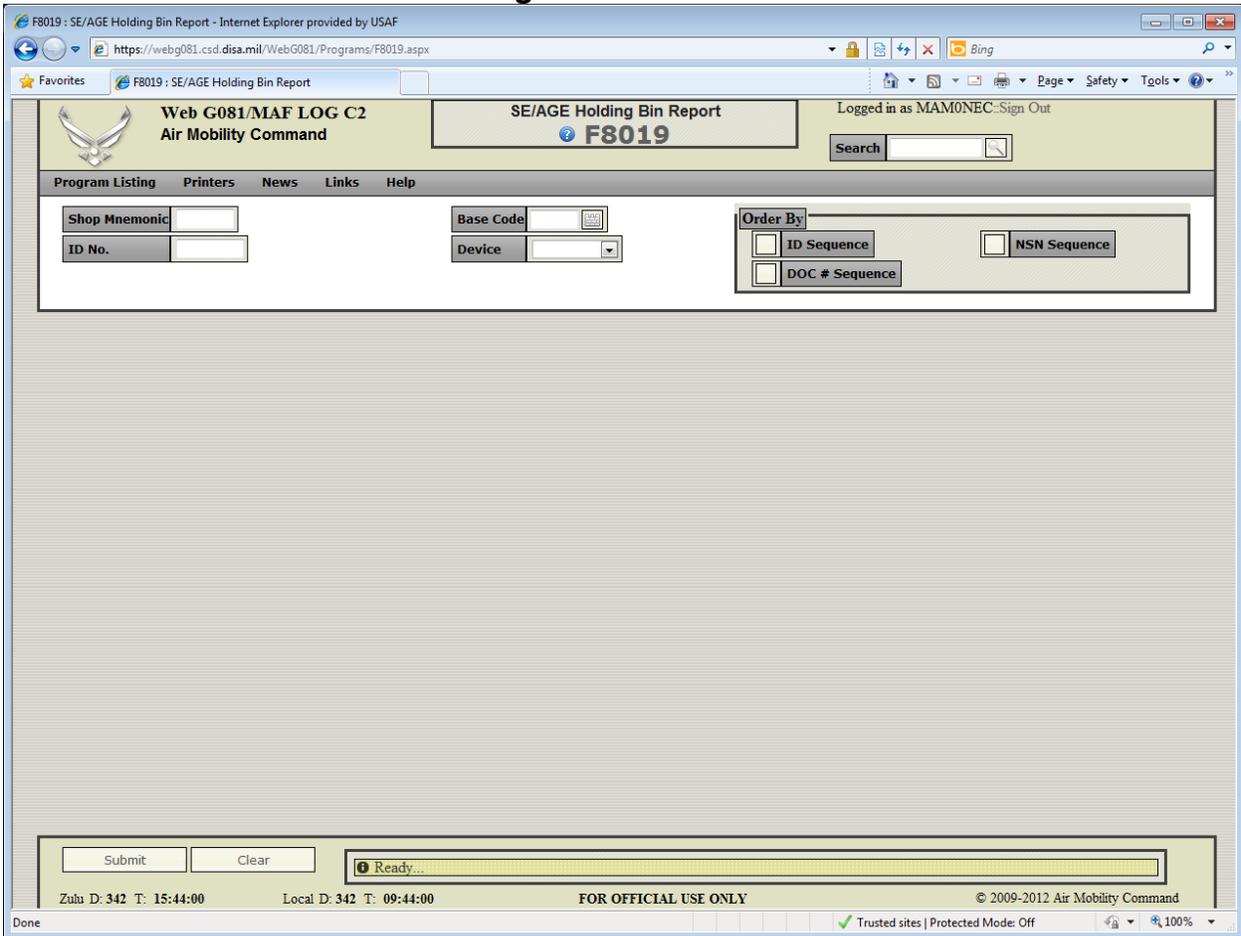
### Purpose

The purpose of this program is to display all items on support equipment hold bins report. (M377S17)

### Input Instructions

Once you access the G081 system, select **F8019 SE/AGE Holding Bin Report** from the Program Listing page. You can also enter **8019** or **F8019** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 8019 Screen



FIELD	EXPLANATION
<b>Shop Mnemonic</b>	Enter the work center <b>Mnemonic</b> of the performing workcenter. This is used for the performing workcenter report only.
<b>ID No.</b>	Enter is you want a specific <b>Identification</b> only. You may not use this with the performing workcenter report.
<b>Base Code</b>	Enter the 4-position <b>Base</b> code for a specific location. If left blank, G081 will default to your home <b>Base</b> . Select an option from the menu by clicking the <b>Base Code</b> icon or enter it manually.
<b>Device</b>	The <b>Device</b> field allows you to select your <b>Output</b> destination. Select an option from the <b>Device</b> drop-down menu or enter it manually.
<b>Order By ID Sequence</b>	This is the <b>Identification Sequence</b> and may be selected by clicking in the field block. This cannot be used if the <b>ID Nr</b> has a value in it.
<b>Doc # Sequence</b>	This is the <b>Document Number Sequence</b> and may be selected by clicking in the field block. This tells the program to display the report in <b>Document Number Sequence</b> .
<b>NSN Sequence</b>	This is the <b>National Stock Number (NSN) Sequence</b> . Click in this field block to display the report in <b>NSN Sequence</b> .

**Notes:**

1. In order for records to be returned to this program each base must ensure that the document numbers that should show up on this report all have the "Parts Received Time/Date" field on **Program 9006** filled in. **This is a must!**
2. The "Hold Bin" assumes that the parts have been released from SBSS and that the user has entered a "Parts Received Time/Date" in **Program 9006**.

For information about **Program 8019** click on the  next to the program number.

# Program 8020

## Operational Status of All Aircraft at a Given Base

### Purpose

This program displays maintenance and status information for aircraft assigned to or possessed by a given base.

### Input Instructions

Once you access the G081 system, select **F8020 Operational Status of All Aircraft at a Given Base** from the Program Listing page. You can also enter **8020** or **F8020** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 8020 Screen

The screenshot displays the 'Program 8020' interface within a web browser. The browser's address bar shows the URL: `https://webg081.csd.disa.mil/WebG081/Programs/F8020.aspx`. The page header includes the Air Mobility Command logo, the title 'Web G081/MAF LOG C2 Air Mobility Command', and the program title 'Operations Status of All Aircraft at a Given Base F8020'. A search box is present with the text 'Logged in as MAMOPAY: Sign Out' to its right. Below the header is a navigation bar with 'Program Listing', 'Printers', 'News', 'Links', and 'Help'. The main content area features a '8020 Refresh Settings' dropdown menu set to 'No Refresh'. On the left, there are input fields for 'Base Code', 'Option Code' (set to 'P [Plain]'), 'A/C Select Code' (set to 'A [Assigned A/C]'), 'MDS', and 'Weapon System Controller'. A 'Zulu Time' checkbox is also present. On the right, there are 'Poss Org' and 'Output' dropdown menus, and a grid of checkboxes for aircraft types: ADS, ACRS, ICBM, FML, RVSM, SKE, JACC, FLTR, MPRS, AMP, SOLL, TCAS, GPS, and LAIR. A 'Show Grid Actions' checkbox is checked. At the bottom, there are 'Submit' and 'Clear' buttons, a status bar showing 'Ready...', and footer information including 'Zulu D: 002 T: 20:45:34', 'Local D: 002 T: 14:45:34', 'FOR OFFICIAL USE ONLY', and '© 2009-2013 Air Mobility Command'.

FIELD	EXPLANATION
<p><b>Base Code</b></p>	<p>Enter the 4-position <b>Base Code</b> or Command Code for which you are processing the report.</p> <p>Select an option from the menu by clicking the <b>Base</b> icon or enter it manually.</p> <p>For a Command report, enter one of the following:</p> <ul style="list-style-type: none"> <li>• <b>AMC</b> – Selects all AMC Bases</li> <li>• <b>RESV</b> – Selects all Reserve Bases</li> <li>• <b>ANGD</b> – Select all Guard Bases</li> </ul> <p><b>Note:</b> The above three command options automatically run Generation Reports to your printer for the given MDS. If MDS is blank, then it's run for all MDS.</p> <ul style="list-style-type: none"> <li>• <b>EURP</b> – Selects the following bases: ' QFQE', 'MQNA', 'LJYC', 'UDHY', 'TYFR', 'TGZK', 'UMXB', 'VRJT', 'ADL3', 'ALDD', 'FGDC', 'ACVZ', 'QUUG', 'ASHE', 'QPUF', 'CSCR', 'LQUD', 'GKVB'</li> <li>• <b>PACF</b> – Select the following bases: 'FXSB', 'KNMN', 'LXEZ', 'ZNRE', 'AJJY', 'LCPU', 'UELU'</li> </ul>
<p><b>Option Code</b></p>	<p>The <b>Option Codes</b> tell G081 what information it must gather to respond to your request. The option you select will determine many of the later entries in this screen.</p> <p>Select an option from the <b>Option Code</b> drop-down menu or enter one of the following manually:</p> <ul style="list-style-type: none"> <li>• <b>B</b> - Aircraft Generation for both Transient and Aircraft On Station</li> <li>• <b>F</b> - Flight Line Report (<b>Printer Only</b>)</li> <li>• <b>G</b> - Report of Any Aircraft On Station or Inbound sorted in Generation Sequence</li> <li>• <b>P</b> - Plain Report in Tail Number Sequence</li> </ul>

FIELD	EXPLANATION
<p><b>Option Code</b></p>	<ul style="list-style-type: none"> <li>• <b>R</b> - Same as 'P' but has extra lines of remarks from Program 9018</li> <li>• <b>S</b> - Same as 'G' except in Tail Number Sequence</li> <li>• <b>T</b> - Transient (Non-G081 Aircraft /"T" Tail Numbers) Generation Report</li> </ul> <p>This field will always be pre-filled with <b>P (Plain)</b>.</p>
<p><b>A/C Select Code</b></p>	<p>This field allows you to <b>Select</b> Assigned, Generated, or Possessed <b>Aircraft</b>.</p> <p>Select an option from the <b>A/C Select Code</b> drop-down menu or enter it manually:</p> <ul style="list-style-type: none"> <li>• <b>A</b> - Assigned A/C (Aircraft owned by a base)</li> <li>• <b>P</b> - Possessed A/C (Aircraft owned by another base but are deployed to another base for certain missions.)</li> <li>• <b>G</b> - Aircraft assigned to a base but includes remarks from F9018 screen</li> </ul> <p>This field will always be pre-filled with <b>A (Assigned A/C)</b>.</p>
<p><b>MDS</b></p>	<p>This identifies either the <b>Mission Design (MD)</b> or the <b>Mission Design Series (MDS)</b>.</p>
<p><b>Weapon System Controller</b></p>	<p>This field identifies the <b>Weapon System Controller (WSC)</b> or the position to which the aircraft is assigned.</p> <p>Enter <b>WSC</b> number or letter, or leave <b>Blank</b>.</p>
<p><b>ZULU Time</b></p>	<p>Check in this field block for <b>ZULU Time</b>. Leave <b>Blank</b> for local time.</p>
<p><b>Poss Org</b></p>	<p>Enter the 4-position Assigned Wing to display just those aircraft assigned to that wing.</p>
<p><b>Configuration Selectors</b></p>	<p>If you want to run the report to for only those aircraft with specific configurations, <b>Check</b> the applicable field(s). Aircraft configuration is on <b>Program 9076</b>.</p> <p>Leave all fields <b>Unchecked</b> to select all aircraft.</p>

FIELD	EXPLANATION
<p><b>Output</b></p>	<p>The <b>Output</b> field allows you to select your output destination. The default option is <b>S [Scope]</b> for an on screen view.</p> <p>Select an option from the <b>Output</b> drop-down menu or enter it manually.</p>
<p><b>Show Grid Actions</b></p>	<p>Uncheck box to “<b>not</b>” display a listing of redirect screens from the report. The program default is checked, which will display redirect screens.</p>
<p><b>8020 Refresh Settings</b></p>	<p>If you want your report to Auto <b>Refresh</b>, select the desired interval.</p> <p>Select an option from the <b>8020 Refresh Settings</b> drop-down list or enter it manually.</p>

## Program 8020 Output Screen - Sent to Grid

**8020 STATUS OF ASSIGNED ALL A/C AT PETERSON AFB, 02JAN13/1356MNT**

SER.NUM	LOC	PR	FUEL	STAT	CONF/A	BLKD OF	ETIC	SCH T/O	Remarks
94007310	SBGG	2	036	FMC ( )	CP4 B	1342/02	/	0500/03	T--
94007315	U1	3	020	PMCS (H)	TAC1	1024/14	/	/	A-ACFT BATTERY
94007316	S1	3	028	FMC ( )	CP5	1032/14	/	/	A-DEPLOYMENT PREP
94007317	U3	3	024	FMC ( )	CP5	1222/28	/	1030/03	A-
94007318	R2	3	032	FMC ( )	TAC1	1915/28	/	/	A-
94007319	T1	3	019	PMCS (H)	CP5	1905/28	/	/	A--
94007320	U2	3	028	FMC ( )	CP2	1910/07	/	/	A-
94007321	T2	3	032	FMC ( )	TAC1	1407/17	1600/27	/	A--
96007322	B3	3	032	FMC ( )	CP5	1237/17	/	/	A--
96007323	TUMR	2	020	PMCS (H)	AE1 B	1015/22	/	/	T-
96007324	WWYK	2		PMCM (G)	CP4	1354/10	/	/	D-TINKER AFB, OK
96007325	KRSM	2		PMCM (G)	TAC1	1306/19	/	/	D-HILL AFB, UT

**\*\* 8020 END \*\* AIRCRAFT ASSIGNED 12 POSSESSED 10**

### Notes:

1. A list of available pass-thru screens from **Program 8020** will be shown on the top portion of the output. Select the desired aircraft data line and click on the appropriate pass-thru screen icon.
2. User must have access to the selected screen to allow updates. See your G081 Manager for access.

For information about **Program 8020** click on the  next to the program number.

# Program 8028

## Base Supply Conditions

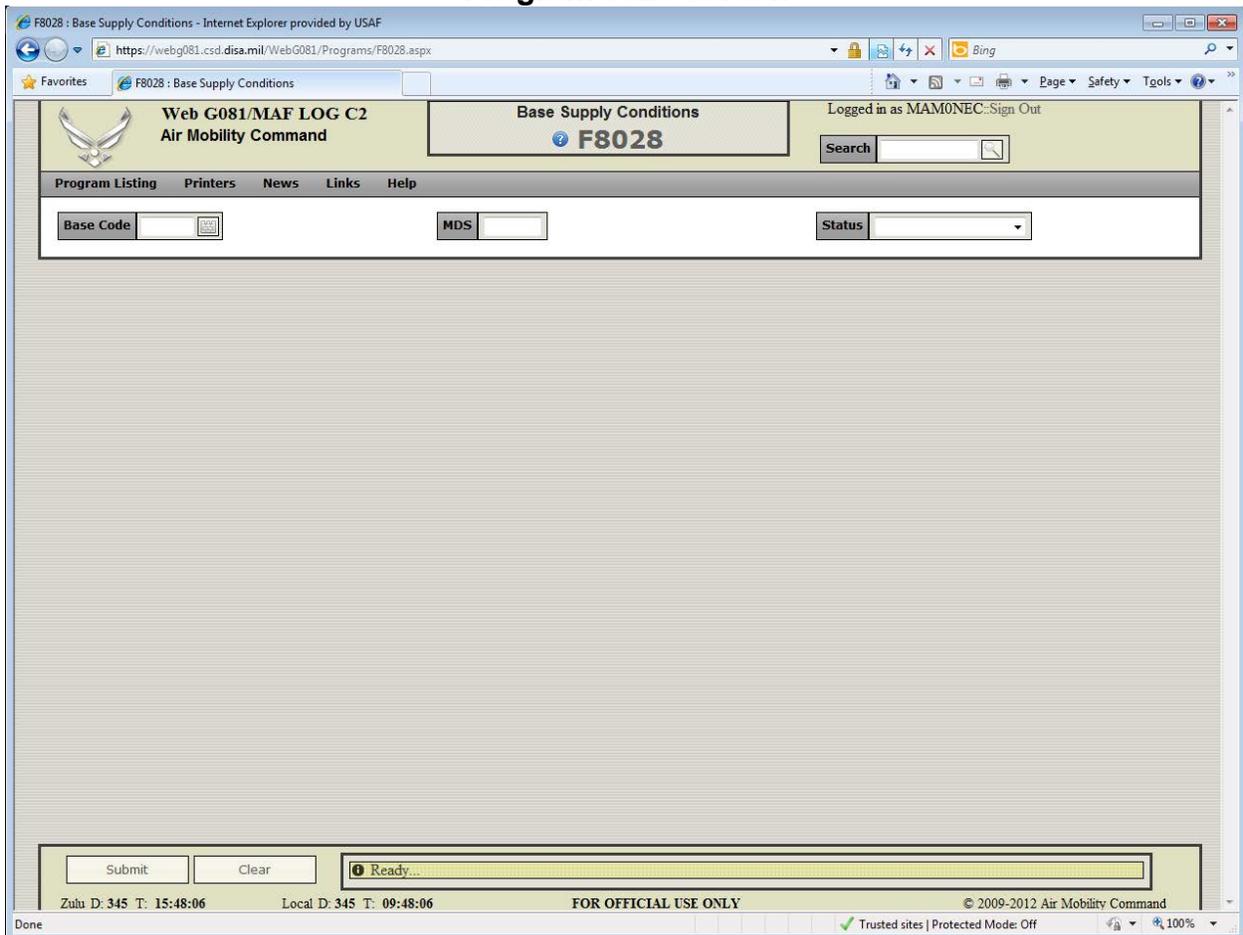
### Purpose

This program displays the possessed aircraft by serial number at a given base which are in a Not Mission Capable Supply/Partially Mission Capable Supply (NMCS\*/PMCS\*) condition.

### Input Instructions

Once you access the G081 system, select **F8028 Base Supply Conditions** from the Program Listing page. You can also enter **8028** or **F8028** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 8028 Screen



FIELD	EXPLANATION
<b>Base Code</b>	Enter a valid 4-position <b>Base</b> code that you are processing the report for. Select an option from the menu by clicking the <b>Base</b> icon or enter it manually.
<b>MDS</b>	This identifies either the 4-position <b>Mission Design (MD)</b> or the 5- <b>Mission Design Series (MDS)</b> . If left blank, G081 will retrieve information for the prime MDS loaded at your base.
<b>Status</b>	Enter the <b>Status</b> in this field. 'A' for all non-FMC aircraft status or 'Blank' for all supply status aircraft. Select an option from the <b>Status</b> drop-down menu or enter it manually.

### Program 8028 Output Screen

The screenshot shows a web browser window displaying the output of Program 8028. The page is titled "For Official Use Only" and contains a table of supply conditions. The table has 11 columns: MNEM, ACFT, START, TIME, HOURS, WUC/REFDES, JCN, DISCREPANCY, STA CD RPT, MDS, and STATUS. The data is as of 05/14/12 17.56.32 Zulu.

**For Official Use Only**

When printed, each page must be marked FOUO top & bottom.

**8028 SUPPLY CONDITIONS AT A GIVEN BASE**  
 BASE XDAT - MDS ALL - STATUS ALL  
 as of 05/14/12 17.56.32 Zulu - Data Source: IMS

MNEM	ACFT	START	TIME	HOURS	WUC/ REFDES	JCN	DISCREPANCY	STA CD RPT	MDS	STATUS
NMCBS	06006161	14 MAY 12	1730	.4	7321WW009	135E005	A4BSP-#1 ENG W31 HARNESS WORN BEYOND LIMITS	XDAT	C017A	B
PMCS	06006156	14 MAY 12	1442	3.2	3453TS001	1355644	A4ASC-TACAN FAULT ON AVIONICS FAULT LIST. PARTS EDD: 1	XDAT	C017A	H
	68000216	12 MAY 12	0142	64.2	112AE	3475737	AERO -TEMP ROD INSTALLED PER FSR 12- 00227**P+2**	XDAT	C005C	H

**For Official Use Only**

The information provided by the output screen is as follows:

- **AIRCRAFT STATUS** - Report is broken down by status: NMCS-Not Mission Capable Supply, PMCS-Partial Mission Capable Supply. At the end of the status code will be the letter 'G' / 'F' which indicates grounding or flyable conditions. NMCSG-NMCSF-NMCBFS-NMCBFU-NMCBGS-NMCBGU-PMCSG-PMCSF-PMCBG-PMCBF
- **ACFT** - Under each status will be the aircraft that are currently in that status
- **START TIME** - The day and month the current status started and the time that current status started
- **HOURS** - The cumulative number of hours since the current status began
- **MO CUM RATE** - The percentage of cumulative hours an aircraft has spent in the current status for the month
- **WUC/REFDES** - Work Unit Code or REFDES for the job of the status
- **JCN** - The job associated with the status time for the aircraft
- **DISCREPANCY** - The discrepancy for the status job

For information about **Program 8028** click on the  next to the program number.

# Program 8044

## Open Aircraft Supply Document Numbers

### Purpose

This program displays or prints “open supply” information on aircraft documents. Options provide select by base, and/or by aircraft.

### Input Instructions

Once you access the G081 system, select **F8044 Open Aircraft Supply Document Numbers** from the Program Listing page. You can also enter **8044** or **F8044** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 8044 Screen

The screenshot shows a web browser window with the following elements:

- Browser Title Bar:** F8044 : Open Aircraft Supply Document Numbers - Internet Explorer provided by USAF
- Address Bar:** https://webg081.csd.disa.mil/WebG081/Programs/F8044.aspx
- Page Header:** Web G081/MAF LOG C2 Air Mobility Command. Open Aircraft Supply Document Numbers F8044. Logged in as MAM0NEC: Sign Out.
- Navigation:** Program Listing, Printers, News, Links, Help.
- Form Fields:**
  - A/C Or Base: [Text Input]
  - Report: [Dropdown Menu]
  - Device: [Dropdown Menu]
  - DueOut Only: [Dropdown Menu]
  - MDS: [Text Input]
  - Base Option: [Dropdown Menu (set to All)]
  - Doc-Shop: [Text Input]
  - Part #/FSN: [Text Input]
  - Little Rock Command Code: [Text Input]
  - Base Supply Option: [Checkbox]
- Buttons:** Submit, Clear.
- Status Bar:** Ready... FOR OFFICIAL USE ONLY © 2009-2012 Air Mobility Command. Zulu D: 342 T: 15:46:25 Local D: 342 T: 09:46:25. Trusted sites | Protected Mode: Off. 100% zoom.

FIELD	EXPLANATION
<b>A/C Or Base</b>	This field designates the 8-position <b>Aircraft Serial Number</b> , 6-position <b>Identification Number</b> or 4-position <b>GEOLOC Base</b> code. If left blank G081 will default to user's <b>Base</b> code. Select an option from the menu by clicking the <b>A/C Or Base</b> icon or enter it manually.
<b>Report</b>	The <b>Report</b> option codes tell G081 what information it must gather to respond to your request. Select an option from the <b>Report</b> drop-down menu or enter it manually.
<b>Device</b>	The <b>Device</b> field allows you to select your output destination. The default option is <b>S [Scope]</b> for an on screen view.  Select an option from the <b>Device</b> drop-down menu or enter it manually.
<b>Due Out Only</b>	This field is used to list <b>Only</b> supply items in <b>Due Out</b> status. Select an option from the <b>Due Out Only</b> drop-down menu or enter it manually.
<b>MDS</b>	This identifies either the 4-position <b>Mission Design (MD)</b> or the 5-position <b>Mission Design Series (MDS)</b> . Enter <b>MDS</b> if running base report for a specific <b>MDS</b> .
<b>Base Option</b>	The <b>Base Option</b> field allows you to select assigned, possessed, or transient aircraft. Field options are as follows:  <ul style="list-style-type: none"> <li>• <b>All</b></li> <li>• <b>A</b> - Assigned</li> <li>• <b>B</b> – Both (Assigned + Possessed)</li> <li>• <b>C</b> – Other Possessed</li> <li>• <b>D</b> – Other Assigned</li> <li>• <b>P</b> - Possessed</li> <li>• <b>T</b> - Transient + Assigned + Possessed</li> <li>• <b>U</b> - Transient + Possessed</li> </ul> <b>B, T and U</b> select different combinations of inputs. Select a option from the <b>Base Option</b> drop-down menu or enter it manually.
<b>Doc-Shop</b>	Enter the <b>Document Shop</b> to pull just those documents number that begin with the value entered. <b>Example:</b> If you enter 'J123FL' it'll pull all document numbers that begin with 'J123FL'.

FIELD	EXPLANATION
<b>Part #/FSN</b>	Enter a <b>Part Number</b> or <b>Stock Number</b> to just pull those document numbers with this value.
<b>Little Rock Command Code</b>	Because <b>Little Rock</b> Air Force Base has more than one <b>Command Code</b> , they can display the information by <b>Command</b> . <ul style="list-style-type: none"> <li>• <b>A(1L)</b> for AMC</li> <li>• <b>B(0J)</b> for AETC</li> </ul>
<b>Base Supply Option</b>	Checking the <b>Base Supply Option</b> field block will display the output in the <b>Supply</b> format. This <b>Option</b> is valid only if the <b>Base Option</b> field is a <b>P</b> or <b>B</b> .

**Note:** This program will only retrieve information on aircraft supply documents.

### Program 8044 Output Screen

**Web CAMS-FM/G081 Air Mobility Command**

**Open Aircraft Supply Document Numbers F8044**

Logged in as MAM0NEC: Sign Out

Search

Program Listing Printers News Links Help

A/C Or Base  DueOut Only  Part #/FSN

Report  MDS  Little Rock Command Code

Device  Base Option All   Base Supply Option

Doc-Shop

**Action**

None F8035 Send A/C F8071 Send A/C F8071 Send A/C and JCN F9006 Inquire on Doc# F9010 Send A/C and JCN F9050 Send A/C and JCN F9099 Send A/C and JCN

Sym	JCN	Aircraft	UJC	Document	Qty	NSN	Nomenclature	STS	SOS	DelDate
/	0612001	68211	BQ	J675FL20614008	0	4510013100861UC	TOILET SEAT	BA		2071
/	2722000	68211	BQ	J125FL02724005	0	1560004436603	TRIM PANEL	J		0278
/	2722000	68211	BQ	J125FL02724006	0	1560004436602	TRIM PANEL	J		0353
/	2722000	68211	BQ	J125FL02724007	0	1560004423832UC	OVERHEAD PAN	J		0273
/	2722000	68211	BQ	J125FL02724009	0	1560000976787UC	FLT. STATION	BB		1245
/	2722000	68211	BQ	J125FL02724011	0	1560004423827UC	CO-PILOT OVE	BB		1301
/	2722000	68211	BQ	J125FL02724012	0	1560012124045	TRIM PNLASSY	Q		1070
/	2722000	68211	AA	J125FL02724013	0	1560003736345UC	TRIM PNL			
/	2722000	68211	BQ	J125FL02724014	0	1560013274726	STAIRWAY PNL	H		1011
/	2722000	68211	BQ	J125FL02724015	0	1560013274727	COVER	BB		1316

Page size: 10 29 items in 3 pages

Submit Clear

AMC Home | G081 CoP | AF Portal | Global Reach **FOR OFFICIAL USE ONLY** © 2009-2012 Air Mobility Command

The information provided by the output screen is as follows:

- **TOP HEADER LINE** - *This line lets you know which action you selected and the date and time the report was run*
- **SYM** - *The discrepancy indicator from **Program 9050***
  - NG** - *PMCM, Red / for maintenance*
  - NE** - *PMCS, Red / for supply*
  - NM** - *NMCM, Red X for maintenance*
  - NS** - *NMCS, red X for supply*
  - IN** - *INSP, Red - for inspection or unknown condition*
- **JCN** - *The 7-position Job Control Number that has supply ordered against it (Can be scanned on **Program 9050** or **8006**)*
- **ACFT** - *The first 2-positions and last 3-positions of the aircraft the supply is loaded against (i.e., 64642 is equal to 64000642 or qa0642)*
- **UJC** - *Urgency Justification Code assigned to the document number on **Program 9039***
- **DOCUMENT NBR** - *The supply document number loaded against the job on **Program 9039***
- **QTY** - *The quantity that has been placed on order*
- **NSN** - *The National Stock Number of the item ordered*
- **NOMENCLATURE** - *The nomenclature of the item on order*
- **STS** - *The status of the off base requisition*
- **SOS** - *The source of supply*
- **DEL DATE** - *Delivery date*

**Note:** Information contained on **Program 8044** is updated live from SBSS interface or from manual update entered using **Program 9006**.

For information about **Program 8044** click on the  next to the program number.

# Program 8057

## Tail Number Bin Listing

### Purpose

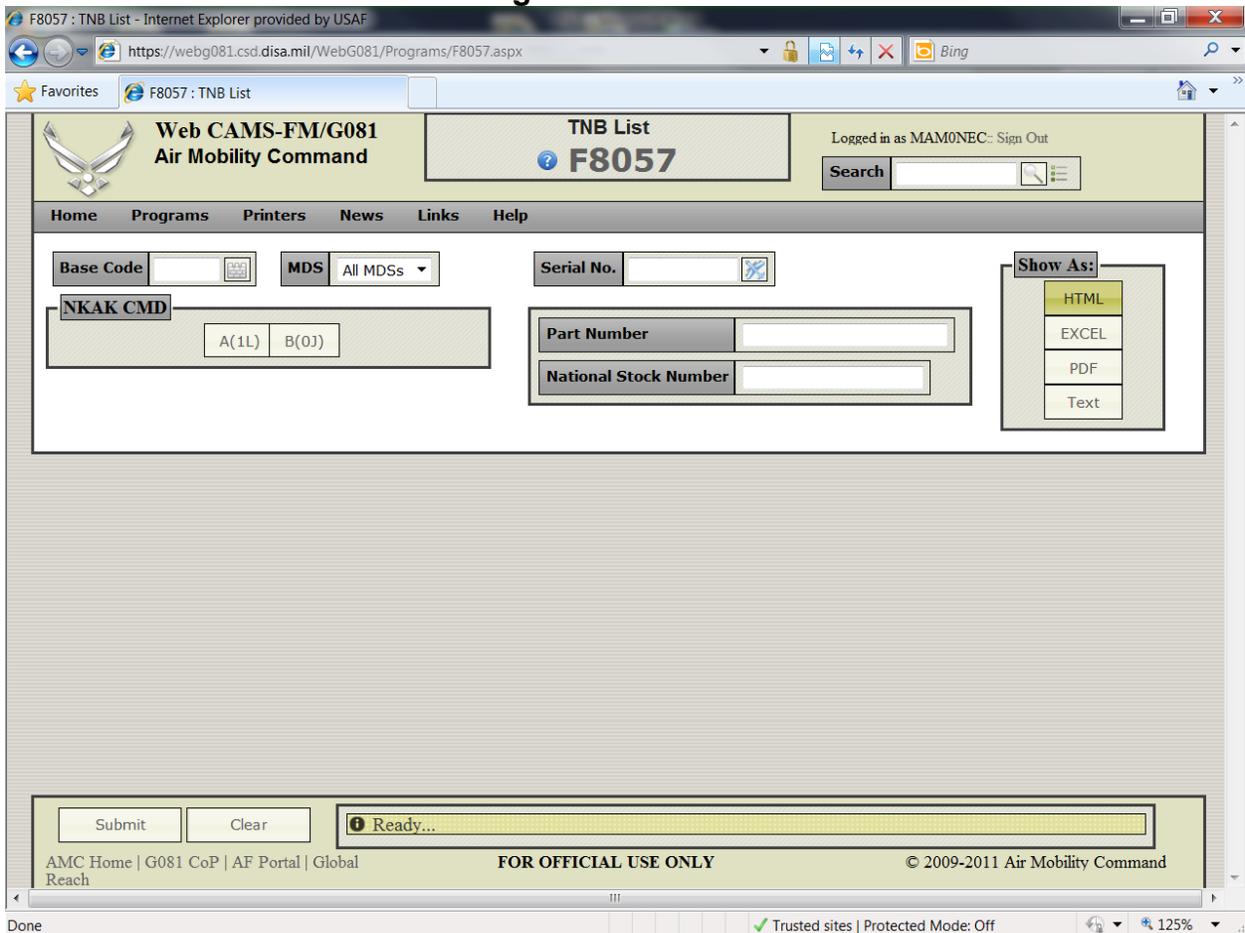
This program displays the Tail Number Bin (TNB) listing sorted by base, aircraft serial number, stock number, or part number.

**Note:** This screen resets to the Global Reach TNB Report. A document number is considered in TNB when there is a value in the **Parts Received Time/Date** but the **Issued Date/Time** is blank on **Program 9006**.

### Input Instructions

Once you access the G081 system, select **F8057 Tail Number Bin Listing** from the Program Listing page. You can also enter **8057** or **F8057** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 8057 Screen



FIELD	EXPLANATION
<b>Base Code</b>	Enter a valid 4-position <b>Base Code</b> if a specific base is required. Select an option from the menu by clicking the <b>Base Code</b> icon or enter it manually.
<b>MDS</b>	Select if your base possesses more than one <b>Mission Design Series (MDS)</b> and you want a report on a specific <b>MDS</b> . Select an option from the <b>MDS</b> drop-down menu. The default is <b>All MDSs</b> .
<b>NKAK CMD</b>	<p><b>FOR LITTLE ROCK ONLY:</b> Because LRAFB has more than one Command on base, the <b>NKAK CMD</b> field is used to specify for which Command the report is desired.</p> <ul style="list-style-type: none"> <li>• <b>A(1L)</b> for AMC</li> <li>• <b>B(0J)</b> for AETC</li> </ul>
<b>Serial No.</b>	Enter the 8-position <b>Aircraft Serial Number</b> . Select an option from the menu (sorted by MDS) by clicking the <b>Serial No.</b> icon or enter it manually.
<b>Part Number</b>	Enter a specific <b>Part Number</b> , as needed.
<b>National Stock Number</b>	Enter a specific <b>National Stock Number</b> , as needed.
<b>Show As</b>	Select the type of format you want the report displayed in (example: HTML, Excel, PDF, or Text).

## Program 8057 Output Screen

LOC	Base	MDS	Serial Number	JCN	Document Number	Part Number	Received Date	NSN	Nomenclature	ERRC	UJC	WUC	T.O.#	Figure	Index	Remarks	Own Wk Ctr
945	Dover AFB	C005B	84000062	2272529	515FL13124045	4P94325-102A	2011/11/15	1730004600370TG	DOR TNB 1319/SHEIL	XB3	BQ	12CD9	1C5A	305	247	BQ PER POLLEY	Q9999
A2	Dover AFB	C005B	86000020	3335811	515FL13384006	6411B	2011/12/06	53400048956845X	DOR TNB LOOP	XB3	BQ	12BD9	1C5A	179	7	BQ PER RICHARD 57616	Q9999
N	Dover AFB	C005M	69000024	3096752	519FL13234007	3A077-0007-01-2	2011/12/02	1680013465942MH	DOR TNB SEAT	XF3	BQ	12AAP	1C-5M	275	25	.	Q9999
R	Dover AFB	C005M	85000005	3066729	519FL13384002	MS27977-30N	2011/12/06	53250027649225X	DOR TNB STUD	XB3	BQ	91AAV	1C-5M	295	54	BQ PER MCGOWAN/07666	Q9999
R	Dover AFB	C005M	85000005	3066729	519FL13414044	MS27977-30N	2011/12/09	53250027649225X	DOR TNB STUD	XB3	BQ	91AAV	1C-5M	295	54	BQ PER 07493	Q9999
R	Dover AFB	C005M	85000005	3346721	519MY13414047	2TP12-2	2011/12/09	5930008834210EH	DOR TNB SWITCH	XB3	BQ	44CYH	1C5M	284	144	BQ PER #07493	Q9999
A3	Dover AFB	C005M	86000013	2790503	519MY12794028	15-0150-1	2011/10/11	62200086765305X	DOR TNB,FLOODLIGHT	XB3	BQ	44CCA	1C5M	17	51	BQ PER WARNE	Q9999
W	Dover AFB	C017A	06006166	3408116	315JD13424064	102971-2	2011/12/13	16800144806638A	DOR TNB BLOCK	XB3	BQ	4171AA002	13A6-93-	2-7	30	B/O BQ PER TALON 3	Q9999
510	Dover AFB	C017A	06006167	296E164	315JD13424063	17P8D8803-1	2011/12/10	1560014763651BA	DOR TNB ROD	XD2	JA	5414DR004	1C-17A	5	61	JA BY TASCIONE/04457	Q9999
510	Dover AFB	C017A	06006167	296E165	315JD13424064	17P8D8803-1	2011/12/10	1560014763651BA	DOR TNB ROD	XD2	JA	5414DR004	1C-17A	5	61	JA BY TASCIONE/04457	Q9999
510	Dover AFB	C017A	06006167	296E166	315JD13424065	17P8D8803-1	2011/12/13	1560014763651BA	DOR TNB ROD ASSY	XD2	JA	5414DR004	1C-17A	5	61	JA BY TASCIONE/04457	Q9999
V	Dover AFB	C017A	07007170	3266715	315FL13274004	73357-1	2011/12/07	62200141962428A	DOR TNB NAV LIGHT	XB3	BQ	3348D5001	1C-17	165	2	TNB	Q9999
51	Dover AFB	C017A	07007171	3408123	315CN13404058	M39012/25-0021	2011/12/09	5935010790424EH	DOR TNB CONN	XB3	BQ	3443AA012	1C-17A	36	5	.	Q9999

The following information is provided from the redirect to Global Reach Report output:

- **LOC** – Aircraft current location
- **Base**
- **MDS** – Mission Design Series of aircraft on which part was installed
- **Serial Number** - Aircraft
- **JCN** - Job Control Number
- **Document Number** – Supply order tracking number
- **Part Number**
- **NSN** - National Stock Number of the part
- **Nomenclature** – Name of the part
- **ERRC** – Expendability-Recoverability-Reparability Code
- **UJC** – Latest (last) UJC
- **WUC** – Work Unit Code of the part
- **T.O.#/Figure/Index** - Technical Order Number/Figure/Index for remove/install of part
- **Remarks**
- **Own Wk Ctr** – Work center responsible for part/maintenance

For information about **Program 8057** click on the  next to the program number.

# Program 8064

## Support Equipment Off Base Parts Requisition Status

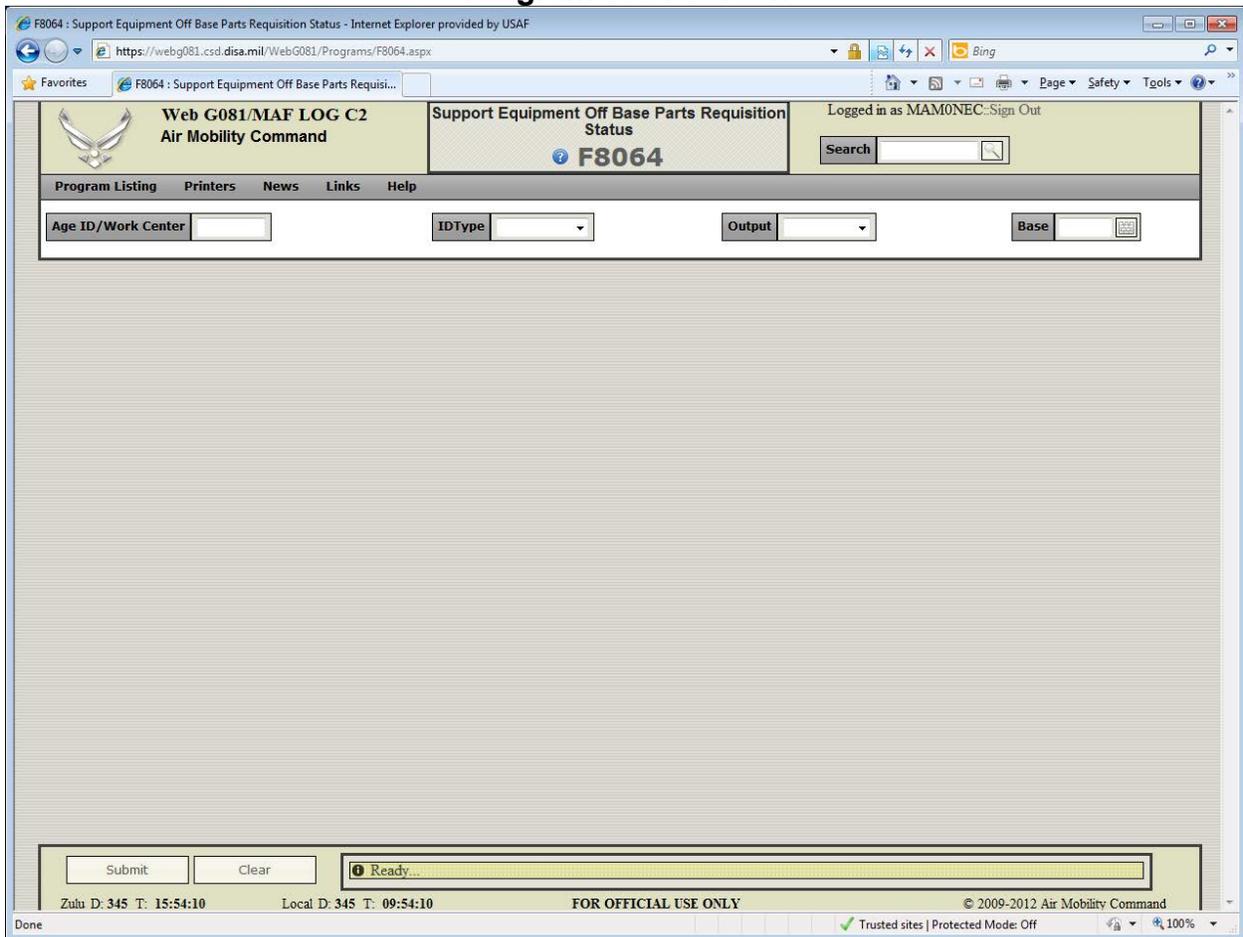
### Purpose

This program provides off-base parts requisitions for Aerospace Ground Equipment (AGE) Equipment.

### Input Instructions

Once you access the G081 system, select **F8064 Support Equipment Off Base Parts Requisition Status** from the Program Listing page. You can also enter **8064** or **F8064** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 8064 Screen



FIELD	EXPLANATION
<b>AGE ID/ Work Center</b>	Enter 6-position <b>AGE ID</b> number to run report by ID or enter 5-position <b>Work Center</b> ID to run report by <b>Work Center</b> .
<b>IDType</b>	Enter the <b>ID Type</b> in this field. Select an option from the <b>IDType</b> drop-down menu or enter one of the below manually:  “E” for Engine “P” for APU “M” for PMEL “G” for AGE/SE
<b>Output</b>	The <b>Output</b> field allows you to select your output destination. The default option is <b>S [Scope]</b> for an on screen view.  Select an option from the <b>Output</b> drop-down menu or enter it manually.  <b>Note:</b> Selecting the ‘ <b>P [Printer]</b> ’ option will initially provide an HTML report for your review. Use the printer icon/options from this pop-up to send the product to your assigned network/user specified printer.
<b>Base</b>	This is the 4-position <b>Base</b> code.  Select an option from the menu by clicking the <b>Base</b> icon or enter it manually.

# Program 8064 Work Center Report

The screenshot displays a web browser window with the following elements:

- Browser Title Bar:** F8064 : Support Equipment Off Base Parts Requisition Status - Internet Explorer provided by USAF
- Address Bar:** https://webg081.csd.disa.mil/WebG081/Programs/F8064.aspx
- Page Header:**
  - Logo: Web G081/MAF LOG C2 Air Mobility Command
  - Page Title: Support Equipment Off Base Parts Requisition Status
  - User: Logged in as MAM0NEC:Sign Out
  - Search: Search [input field]
- Navigation:** Program Listing, Printers, News, Links, Help
- Form Fields:**
  - Age ID/Work Center: [input field with value 'qe305']
  - IDType: [dropdown menu with value 'G [Age/SE]']
  - Output: [dropdown menu with value 'S [Scope]']
  - Base: XDAT [button]
- Footer:**
  - Buttons: Submit, Clear
  - Status: Ready...
  - System Info: Zulu D: 345 T: 15:54:47 Local D: 345 T: 09:54:47
  - Disclaimer: FOR OFFICIAL USE ONLY
  - Copyright: © 2009-2012 Air Mobility Command
  - Security: Trusted sites | Protected Mode: Off
  - Zoom: 100%

## Program 8064 Output Work Center Report



**Web G081/MAF LOG C2**  
Air Mobility Command

**Support Equipment Off Base Parts Requisition Status**

**F8064**

Logged in as MAM0NEC: Sign Out

---

Program Listing
Printers
News
Links
Help

JCN	ID	UJC	Document Nbr	Qty	Stock Nbr	Nomenclature	STS	Del Date
2624403	QGDH34	BG	J394MA22624007	1	6210015062053TG	LIGHT PANEL	BB	2366
2624403	QGDH34	BG	J394MA23244001	1	6210015062053TG	LIGHT PANEL	BB	2358
1984413	QGDH61	BG	J394MA21994001	1	6210015062053TG	PANEL LIGHT	BB	3006
3004404	QGHJ02	BG	J394MA23054002	1	4310015880335	AIR CLEANER, INTAK	BV	3163
2994450	QGLP10	BG	J394MA22994004	1	4330011381979	REPAIR KIT, BAFFLE	BA	2309
0874410	QGMP04	AG	J394MA20874004	1	1730001029060TG	CABLE	BV	3170
1074410	QGVPO5	BG	J394MA21074017	1	1730004278107TG	STOP TUBE	BV	3184
2494449	QWDC01	1G	J394MA22504014	1	4720013248527	OIL ASSY HOSE	BB	3023
3104413	QWNC15	BG	J394MA23114010	1	4720014790581	HOSE ASS 1/4X50 FT	BB	3019

Zulu D: 345 T: 15:55:28
Local D: 345 T: 09:55:28
FOR OFFICIAL USE ONLY
© 2009-2012 Air Mobility Command

For information about **Program 8064** click on the  next to the program number

{ 33 }

# Program 8071

## Supply Detail

### Purpose

The purpose of this program is to inquire status and TRIC for a single document number and also inquire status and document number(s) for (A) aircraft and JCN, (B) support equipment ID and JCN and (C) 350 Tag. Retrieves info from M391/S11/S12. The report can be run by one of the following input methods: (1.) Document Number (2.) Base/Unit ID/JCN and (3.) Base/Shop Mnemonic/350 Tag.

### Input Instructions

Once you access the G081 system, select **F8071 Supply Detail** from the Program Listing page. You can also enter **8071** or **F8071** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 8071 Screen

The screenshot shows a web browser window titled "F8071 : Supply Detail - Internet Explorer provided by USAF". The address bar shows the URL "https://webg081.csd.disa.mil/WebG081/Programs/F8071.aspx". The page header includes "Web G081/MAF LOG C2 Air Mobility Command" and "Supply Detail F8071". A search box is present with the text "Logged in as MAM0NEC: Sign Out".

The main content area contains several input fields organized into sections:

- Document Number:** Doc #, CDB, Page
- AC/JCN:** A/C ID, JCN, CMD
- Base/ENG/SE ID/ JCN:** Base, ID, JCN
- Base/Shop/Tag:** Base, Shop, Tag

Below these sections is a grid of fields:

Stock #	Rem DT	Last UJC
Nomen	Inst DT	TNB Recv
Del Dest	Req #	Issue
WUC/REFDES	EST Del Date	Open/Closed
PR MARK4	Supply Source	S17 Qty

At the bottom, there are "Submit" and "Clear" buttons, a status bar showing "Ready...", and a footer with "Zulu D: 342 T: 15:51:07", "Local D: 342 T: 09:51:07", "FOR OFFICIAL USE ONLY", and "© 2009-2012 Air Mobility Command".

FIELD	EXPLANATION
<b>Use Document Number</b>	
<b>Doc #</b>	Input the 14-position Supply <b>Document Number</b> in this field.
<b>AC/JCN</b>	
<b>A/C ID</b>	For aircraft use only.
<b>JCN</b>	For aircraft use only.
<b>CMD</b>	<p>This is the program <b>Command</b> and is used to select a specific record or scroll through the returned records. Select an option from the <b>CMD</b> drop down menu or enter one of the following manually.</p> <ul style="list-style-type: none"> <li>• 'T' - Returns to top of detail record output</li> <li>• 'S' - Switch between document number and ID number</li> <li>• Enter <b>1</b> through <b>6</b> to select a specific returned record</li> <li>• &lt; &gt; - Page through the returned records</li> <li>• 'P' - Prints the record</li> </ul>
<b>Use Base/Eng/SE ID/JCN</b>	
<b>Base</b>	This is the 4-position <b>Base</b> code. If left blank, G081 will default to your home <b>Base</b> . Click the icon to select a <b>Base</b> code from the pop-up window or enter it manually.
<b>Eng/SE ID</b>	Enter the 6-position <b>SE/ Engine Identification</b> .
<b>JCN</b>	Enter the 7-position <b>Job Control Number (JCN)</b> that is associated with the document number being searched.
<b>Use Base/Shop/Tag</b>	
<b>Base</b>	This is the 4-position <b>Base</b> code. If left blank, G081 will default to your home <b>Base</b> . Select an option from the menu by clicking the <b>Base</b> icon or enter it manually.
<b>Shop</b>	Enter the <b>Shop Mnemonic</b> .
<b>Tag</b>	Enter the 7-position 350 <b>Tag</b> Number.

To inquire by Document Number input a Document Number and press 'Enter'.

# Program 8071 Input Screen

Web G081/MAF LOG C2  
Air Mobility Command

Supply Detail  
F8071

Logged in as mam0cdd: Sign Out

Search

Program Listing Printers News Links Help

**Document Number**  
Doc # J676AR30164007  
CDB  
Page

**AC/JCN**  
A/C ID  
JCN  
CMD

**Base/ENG/SE ID/JCN**  
Base  
ID  
JCN

**Base/Shop/Tag**  
Base  
Shop  
Tag

Stock #  
Nomen  
Del Dest  
WUC/REFDES  
PR MARK4

Rem DT  
Inst DT  
Req #  
EST Del Date  
Supply Source

Last UJC  
TNB Recv  
Issue  
Open/Closed  
S17 Qty

Submit Clear

Ready...

Zulu D: 197 T: 12:55:30 Local D: 197 T: 07:55:30 FOR OFFICIAL USE ONLY © 2009-2013 Air Mobility Command

After pressing 'Enter', the Base, ID, and JCN fields become populated and the supply detail is shown in the lower window.

### Program 8071 Output Screen

Web G081/MAF LOG C2  
Air Mobility Command

Supply Detail  
F8071

Logged in as mam0cdd: Sign Out

Program Listing Printers News Links Help

Document Number: Doc # J676AR30164007  
CDB 0800/13197  
Page 01

A/C/JCN: A/C ID 86000014  
JCN 0162229  
CMD

Base/ENG/SE ID/ JCN: Base  
ID  
JCN

Base/Shop/Tag: Base  
Shop  
Tag

Stock # 3040008190108UC  
Nomen BELLCRANK  
Del Dest INB  
WUC/REFDES 11LAA  
PR MARK4

Rem DT  
Inst DT  
Req # F8660630170093  
EST Del Date 3280  
Supply Source SMS

Last UJC BQ  
INB Recv  
Issue  
Open/Closed OPEN  
\$17 Qty 00000

Tric Code	UJC	Date	Qty	Sys	TEX	PROT	IEX	ADV	User ID	Mark For	Msg
DEMAND	AA	13016	00001	4					MAW0DS1		BOTH SYSTEMS
SBSS ERROR	AA	13016	00001	X					MAW0DS1		ITEM RECORD NOT LOADED - SEE CHAP 7 30
G081 UPDATE	AA	13017	00001	G	4				MAW0LLS		G081 ONLY
DEMAND	AA	13017	00001	S	4				MAW0LLS		SBSS ONLY
SBSS ERROR	AA	13017	00001	X					MAW0LLS		SBSS ONLY ITEM RECORD NOT LOADED - SEE CHA 30
DEMAND	AA	13017	00001	S	4				MAW0LLS		SBSS ONLY

Submit Clear

ACCEPT: DATA DISPLAYED SUCCESSFULLY

Zulu D: 197 T: 13:01:00 Local D: 197 T: 08:01:00 FOR OFFICIAL USE ONLY © 2009-2013 Air Mobility Command

To inquire by Base/SE ID/JCN, input the applicable information and press 'Enter'. After pressing 'Enter', all associated Document Numbers will be populated in lower window.

### Program 8071 Input Screen

**Web CAMS-FM/G081 Air Mobility Command** | **Supply Detail F8071** | Logged in as MAM0NEC: Sign Out

Home Programs Printers News Links Help

**Document Number**  
 Doc #   
 CDB   
 Page

**AC/JCN**  
 A/C ID   
 JCN   
 CMD

**Base/ENG/SE ID/ JCN**  
 Base   
 ID   
 JCN

**Base/Shop/Tag**  
 Base   
 Shop   
 Tag

**Stock #**  **Rem DT**  **Last UJC**   
**Nomen**  **Inst DT**  **TNB Recv**   
**Del Dest**  **Req #**  **Issue**   
**WUC/REFDES**  **EST Del Date**  **Open/Closed**   
**PR MARK4**  **Supply Source**  **S17 Qty**

**Action**  
 F8005 Send A/C | F8035 Send A/C | F8044 Send A/C | F9006 Inquire on Doc# | F9010 Send A/C and JCN | F9050 Send A/C and JCN | F9099 Send AC and JCN

Doc #	UJC	Date	Qty	Sys	TEX	PROJ	IEX	ADV	User ID	Mark For	Comment/Msg
J221EN12234002	AG	11223	00003	X	4				SBSS		STRAIGHT ISU FROM SBSS
J397EN01264000	AG	10126	00005	X	4				SBSS		STRAIGHT ISU FROM SBSS
J397EN01744017	AG	10174	00005	X	4				SBSS		STRAIGHT ISU FROM SBSS
J207EN03404048	AG	11118	00020	C	4				MATERIA		RELEASE G081 G081 ONLY

Submit Clear

**ACCEPT: DATA DISPLAYED SUCCESSFULLY**

AMC Home | G081 CoP | AF Portal | Global Reach | **FOR OFFICIAL USE ONLY** | © 2009-2011 Air Mobility Command

For information about **Program 8071** click on the  next to the program number.

# Program 8072

## Open AGE/SE Cannibalization

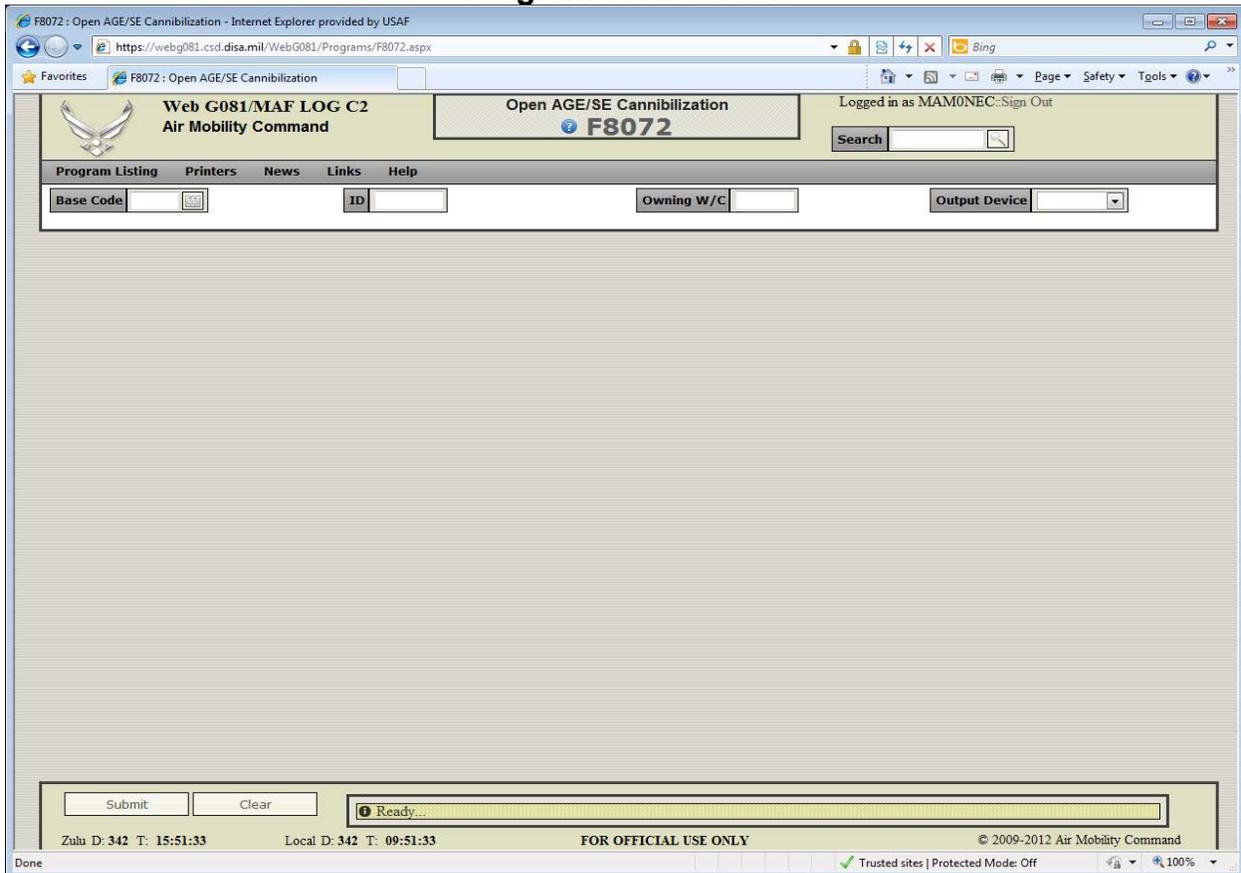
### Purpose

This program is used to display all open Cannibalization (Cann) actions entered in **Programs 9006** and **9111**. You may request data by a specific Aerospace Ground Equipment (AGE) unit or by base. **Program 8072** also has a summary display which gives the quantity of parts on order and issued against open Cann actions. It also gives the number of parts used to close Cann actions during the last 30-day period. **Program 8072** further breaks down all Cann actions (open, closed, and totals) into three periods; 1-30 days, 31-60 days, and over 60 days. This program also gives the Cann action rate for the 1-30 day and 31-60 day periods.

### Input Instructions

Once you access the G081 system, select **F8072 Open AGE/SE Cannibalization** from the Program Listing page. You can also enter **8072** or **F8072** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 8072 Screen



FIELD	EXPLANATION
<b>Base Code</b>	If a cannibalization report is desired for your <b>Base</b> , enter the 4-position <b>Base Code</b> . If left blank, you must enter an identification number. Select an option from the menu by clicking the <b>Base Code</b> icon or enter it manually.
<b>ID</b>	If interested in listing cannibalizations for a specific piece of equipment, enter the 6-position <b>Identification</b> number or leave blank for all.
<b>Owning W/C</b>	The <b>Owning Work Center</b> may be entered to limit your cannibalization action search or leave blank for all.
<b>Output Device</b>	The <b>Output Device</b> field allows you to select your <b>Output</b> destination. Select an option from the <b>Output Device</b> drop down menu or enter it manually.

### Program 8072 Output Screen

```

8072 CANNIBALIZATION DATA FOR SE MCGUIRE AFB, N      AS OF 06/17/09 0807CDE
      FROM                               TO           D
JCN  SE  MUC/REF DES QTY  DOCUMENT NBR  FED STK NBR  NOHEN  SE  STS  C
-----
CANN ACTIONS BY SE  OPEN/ON ORDER  OPEN/ISSUED  CLOSED/LAST 30 DAYS
FROM SE QXA603      0              0              1
SE TOTALS           0              0              1

TOTAL OPEN CANNNS  0              0              0
TOTAL CLOSED CANNNS  2              1              1
TOTAL CANN ACTIONS  2              1              1
CANN RATE PER AGE          0.5              0.5
*** END OF MESSAGE-68072 ***

```

For information about **Program 8072** click on the  next to the program number.

# Program 8077

## SBSS Inquiry

### Purpose

This program provides the capability to process an inquiry on a base's host Standard Base Supply System (SBSS) Computer. Request is submitted directly to your default SBSS host. Responses (of any nature) will be returned to the G081 User's default G081 printer. There is no response to the screen available.

### Input Instructions

Once you access the G081 system, select **F8077 SBSS Inquiry** from the Program Listing page. You can also enter **8077** or **F8077** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 8077 Screen

The screenshot shows a web browser window titled "F8077 : SBSS Inquiry - Internet Explorer provided by USAF". The address bar shows the URL "https://webg081.csd.disa.mil/WebG081/Programs/F8077.aspx". The page header includes "Web G081/MAF LOG C2 Air Mobility Command" and "SBSS Inquiry F8077". A search box is visible with the text "Logged in as MAM0NEC: Sign Out".

The main content area is divided into several sections:

- Program Listing**: Includes links for Printers, News, Links, and Help.
- Form Fields**:
  - TRIC:
  - Inquiry Type:
  - SYS DES:
  - Base Code:
  - Org/Shop:
  - SRAN:
  - Part Number Inquiry:
  - Reason For Inquiry:
  - NSN Inquiry:
  - Type Inquiry:
  - Due Out Inquiry:
  - Due IN Inquiry:
  - Budget Inquiry:
  - Organization Number:
  - Options:
  - Fisc Year:
  - Program Fund Mgmt Report:
  - PFMR Code:
  - Options:
  - Fisc Year:
- Response Area**: Includes "Send File" and "Receive File" buttons.

At the bottom, there are "Submit" and "Clear" buttons, a status bar showing "Ready...", and a footer with "Zulu D: 342 T: 15:52:26 Local D: 342 T: 09:52:26 FOR OFFICIAL USE ONLY © 2009-2012 Air Mobility Command".

FIELD	EXPLANATION
TRIC	This field prefills with INQ.
Inquiry Type	<p>Enter the <b>Inquiry Type</b> in this field. Select an option from the drop down list or enter one of the following options for the <b>Inquiry</b> you'd like to run.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>SN</b> - National stock number</li> <li>• <b>PN</b> - Part number</li> <li>• <b>DI</b> - Due-in document number</li> <li>• <b>DO</b> - Due-out document number</li> <li>• <b>BI</b> - Budget inquiry</li> </ul>
SYS DES	Leave blank (will default for base input).
Base Code	This is the 4-position <b>Base</b> code. If left blank, G081 will default to your home <b>Base</b> . Click the icon to select a <b>Base</b> code from the pop-up window or enter it manually.
Org/Shop	<p>This is an optional input.</p> <p>Enter a 5-position <b>Shop</b> code here (leave blank for default).</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>SN</b> - National stock number</li> <li>• <b>DI</b> - Due-in document number</li> <li>• <b>DO</b> - Due-out document number</li> </ul>
SRAN	For deployed locations only, enter <b>SRAN</b> .
Part Number Inquiry	Input a <b>Part Number</b> to <b>Inquire</b> by <b>Part Number</b> .
Reason for Inquiry	<p>This is an optional input.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>SN</b> - National stock number</li> <li>• <b>PN</b> - Part number</li> <li>• <b>DI</b> - Due-in document number</li> <li>• <b>DO</b> - Due-out document number</li> </ul>

FIELD	EXPLANATION
<p><b>NSN Inquiry</b></p>	<p>This is an optional input.</p> <p>You can input the <b>National Stock Number (NSN)</b> to inquire on this.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>SN</b> - National stock number</li> <li>• <b>PN</b> - Part number</li> <li>• <b>DI</b> - Due-in document number</li> <li>• <b>DO</b> - Due-out document number</li> </ul>
<p><b>Type Inquiry</b></p>	<p>See AFMAN 23-110 for NSN <b>Inquiry Types</b> (some included here):</p> <p>Click in <b>Type Inquiry</b> field to display a list of all options. More than one option may be selected to tailor search results. Clicking individual line items adds them to the <b>Type Inquiry</b> field. When complete, click '<b>Done</b>' field.</p> <ul style="list-style-type: none"> <li>• <b>1</b> - Complete item record indicative (basic), exception, stock control data, and 022 cost record data. If it exists, will output</li> <li>• <b>2</b> - Short item record inquiry output. Only specific data elements from all categories will output, to include 022 cost record, if it exists</li> <li>• <b>4</b> - Transaction history records (excluding TTPC 6A) with short item record format</li> <li>• <b>5</b> - Repair cycle records with short item record format</li> <li>• <b>6</b> - All item records within the ISG with short item record format. Not authorized for TAC P item records</li> <li>• <b>A</b> - All</li> <li>• <b>B</b> - Authorized in - use details</li> <li>• <b>C</b> - Shipped not credited details</li> <li>• <b>D</b> - DIFM Details</li> <li>• <b>I</b> - Due-in Details</li> <li>• <b>M</b> - Master Bench Stock Details</li> <li>• <b>N</b> - Part Number Records</li> <li>• <b>O</b> - Due-out Details</li> <li>• <b>P</b> - Supply Point Details</li> <li>• <b>S</b> - Status Details</li> <li>• <b>Z</b> - Indicates detail record numbers are located on line two of the inquiry input. Output details with short item record format</li> </ul>

FIELD	EXPLANATION
<b>Due Out Inquiry</b>	Input a document number to <b>Inquire</b> on <b>Due Out</b> document numbers.
<b>Due IN Inquiry</b>	Input a document number to <b>Inquire</b> on <b>Due In</b> document numbers.
<b>Budget Inquiry Section</b>	
<b>Organization Number</b>	Enter an <b>Organization Number</b> for a budget inquiry in this field.
<b>Options</b>	<p>Enter the <b>Options</b> in the field.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>A</b> - All</li> <li>• <b>B</b> – Indicative data</li> <li>• <b>C</b> – Targets</li> <li>• <b>D</b> – Issues</li> <li>• <b>E</b> - Obligated due-outs</li> <li>• <b>F</b> – Net investments issues</li> <li>• <b>G</b> – Unfunded due-outs</li> <li>• <b>H</b> – Forced sales</li> <li>• <b>I</b> – Non-reimbursable issues</li> </ul>
<b>Fisc Year</b>	Enter the <b>Fiscal Year</b> for the budget inquiry. Select an option from the <b>Fisc Year</b> drop-down menu or enter it manually.
<b>Program Fund Mgmt Report</b>	
<b>PFMR Code</b>	Enter the 3-position <b>PFMR Code</b> in this field.
<b>Options</b>	<p>Enter the <b>Options</b> in this field.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>A</b> - All</li> <li>• <b>B</b> – Indicative data</li> <li>• <b>C</b> – Funds targets</li> <li>• <b>D</b> – Issues/turn-ins</li> <li>• <b>E</b> - Obligated due-outs</li> <li>• <b>F</b> – All others</li> </ul>

FIELD	EXPLANATION
<p align="center"><b>Fisc Year</b></p>	<p>Enter the <b>Fiscal Year</b> in this field. Select an option from the drop down list or enter it manually.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>C</b> – Current FY</li> <li>• <b>M</b> – Successor FY</li> <li>• <b>1</b> – Prior FY</li> <li>• <b>2</b> – 2<sup>nd</sup> Prior FY</li> <li>• <b>3</b> - 3<sup>rd</sup> Prior FY</li> </ul>
<b>Response Area</b>	
<p align="center"><b>Send File</b></p>	<p>Notifies you if the connection is up to <b>Send Files</b>. These fields only apply if the '<b>IF</b>' (Interface Check)' Transaction is used.</p>
<p align="center"><b>Receive File</b></p>	<p>Notifies you if the connection is up to <b>Receive Files</b>. These fields only apply if the '<b>IF</b>' (Interface Check)' Transaction is used.</p>

**Notes:**

1. Interface File Test (IF) allows user to determine if the interface file is up or down. Will not detect file is full conditions if the either or both are down, then 'Down' is displayed. 'Pend' can also be displayed. This indicates that the 'Send to SBSS' file may have a problem (errors are found on our side). It is possible that the error count is decrementing the interface is up, so if/when this number in the file reaches 00000 then 'Up' will be displayed. So if you see 'Pend' then rerun the 'If' action in 5-10 minutes and if 'Pend' still appears the Send File is most likely down.

2. Program Fund Management Report sends a PFMR to SBSS. Fields are: PFMR Code – 3 digit numeric, Options "A" thru "F" where "A" = ALL, "B" = INDICATIVE DATA, "C" = FUND TARGETS, "D" = ISSUES/TURN-INS, "E" = OBLIGATED DUE-OUTS, "F" = ALL OTHERS. FISCAL YEAR, where "C" = CURRENT FY, "M" = SUCCESSOR FY, "1" = PRIOR FY, "2" = 2<sup>ND</sup> PRIIOR FY, "3" = 3<sup>RD</sup> PRIOR FY.

# Program 8077 Input Screen

F8077 : SBSS Inquiry - Internet Explorer provided by USAF  
https://webg081.csd.disa.mil/WebG081/Programs/F8077.aspx

Favorites F8077 : SBSS Inquiry

 **Web CAMS-FM/G081**  
**Air Mobility Command**

**SBSS Inquiry**  
**F8077**

Logged in as MAM0NEC: Sign Out

Search

Home Programs Printers News Links Help

<b>TRIC</b> <input type="text" value="INQ"/>	<b>Reason For Inquiry</b> <input type="text"/>	<b>Budget Inquiry</b>
<b>Inquiry Type</b> SN [National Stock #]	<b>NSN Inquiry</b> 5306001509221	<b>Organization Number</b> <input type="text"/>
<b>SYS DES</b> 01	<b>Type Inquiry</b> 16ALL	<b>Options</b> <input type="text"/>
<b>Base Code</b> PNQS <input type="text"/>	<b>Due Out Inquiry</b> <input type="text"/>	<b>Fisc Year</b> <input type="text"/>
<b>Org/Shop</b> <input type="text"/>	<b>Due IN Inquiry</b> <input type="text"/>	<b>Program Fund Mgmt Report</b>
<b>SRAN</b> <input type="text"/>		<b>PFMR Code</b> <input type="text"/>
<b>Part Number Inquiry</b> <input type="text"/>		<b>Options</b> <input type="text"/>
		<b>Fisc Year</b> <input type="text"/>

**Response Area**

**Send File**  **Receive File**

Submit Clear

**ACTIVITY ACCEPTED. REQUEST SENT TO SBSS**

AMC Home | G081 CoP | AF Portal | Global Reach **FOR OFFICIAL USE ONLY** © 2009-2011 Air Mobility Command

Done Trusted sites | Protected Mode: Off 125%

## Program 8077 Output Screen

```

8077 SN Inquire - Notepad
File Edit Format View Help
THE FOLLOWING MANAGEMENT NOTICE WAS RECEIVED FROM SBSS ON :09134 AT:0930
INQSN4730002777132 01 16ALL 913400622
INQSN4730002777132 01 16ALL 913400622

ITEM RECORD (101)
STK-NBR: 4730002777132SX SD: 01 UI: EA SER/BAL: 08
UP: $.52 NOUN-1-19: CLAMP HOSE 3.063 IN
NOUN-20-32: RID: SMS ERRC: XB3 AP-CD: CIC: U
TAC: B FRZ-CD: DOLT: 2009133 DOLI: 2008303 AAC: D
ISG-NBR: RELAT-CD: CALC-KEY: 010*02777132 BUD-CD: 9
EX: IX: RX: SX: CARGO-TYPE: Z ISG-ORD-CD:
SHLF-LFE: 0 QUP: A NMFC: 94115 DMD-LVL: 08
DMDS-CURRENT: 00 DMDS-PS-6-MO: 01 DMDS-7-12-MO: 00
CLM-REC-DMDS: 02 CM-DMD-QTY: 04
CM-DMD-QY-SQ: 08 DMDS-007SC: 02 DOFD: 2009063
DOLD: 2009063 DOLR: 2009134 RQMTS-COMP: 9 F/S-QTR-CD: B
AIR-INV-FLG: XCS-CAUSE: SPC: 3 DTE-SPC-ASSG: 2009063
STD-DEV: 02 PREC-METALS: A OVRFLW-ADJ: 0 SUPPL-ADJ: 0
SRD-COLL-FLG: 1 MIN-LVL-FLG: 0 MAX-LVL-FLG: 0 FIX-LVL-FLG: 0
RBL-FLAG: 1 MIS-CHG-GAIN: 0 MIS-CHG-LOSS: 0 TCTO: 0 EQQ-CONS: 1
HLTH-HZRD: 0 SUSP-MTRL: 0 PROB-ITM-FLG: 0 STK-FD-CR: D
MULT-DZFM: 0 FUNCT-CHK: 0 LP: 0 RIW: 0 CURRENCY-RCD: 0
ADPE: 0 INTRCHG-FLG: HZRD-MAT-CD: SPI-IND:
SPI-NBR: SPI-EFF-DATE: 00 DTE-TRAN-UP: 2004215
SNUD-UPDATE: 2006274 DEMIL-CD: A FOAM-IN-PLAC: CSMS-RPRT: N
AFRAMS-RPRT: TYPE-PROC-CD: INV-FLG: MISS-IMPACT: 1
LOT-SIZE-FLG: MGR-DESIG-CD: JCS PROJECT :
PRICE-VAL: V SER-REP-CD: BAS-CLOS-FLG: 0 XCE-DATE:
LCL-ERC-FLAG: N FTD-CODE: S XE4-DATE: DLA-FLAG:

THE FOLLOWING MANAGEMENT NOTICE WAS RECEIVED FROM SBSS ON :09134 AT:0930
INQSN4730002777132 01 16ALL 913400622

COST-RECORD (022)
CALC-KEY: 014730002777132SX STK-NBR = 4730002777132SX
STNDRD-PRICE: $.00 EXCHNG-PRICE: $.00
MARKUP-PRICE: $.00 UNS-ASSET-PR: $.00
LAC-DAC-OCR: $.00 LAC-BOC-OCR: $.00
LRC-DAC-OCR: $.00 MCR: $.00 LAC: $.00
LRC: $.00 FILLER-1: 08 FILLER-2: $.52
    
```

Balance in SBSS

ERRC Code

For information about **Program 8077** click on the  next to the program number.

# Program 8079

## Bench Stock Replenishment Request

### Purpose

This program is used by maintenance to request refills for their Bench Stock bins.

### Input Instructions

Once you access the G081 system, select **F8079 Bench Stock Replenishment Request** from the Program Listing page. You can also enter **8079** or **F8079** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 8079 Screen

The screenshot shows a web browser window displaying the 'F8079 - Bench Stock Replenishment Request' page. The browser's address bar shows the URL: `https://webg081.csd.disa.mil/WebG081/Programs/F8079.aspx`. The page header includes the Air Mobility Command logo, the text 'Web G081/MAF LOG C2 Air Mobility Command', and a title box for 'Bench Stock Replenishment Request F8079'. A search bar is present with the text 'Logged in as MAM0NEC::Sign Out'. Below the header is a navigation menu with 'Program Listing', 'Printers', 'News', 'Links', and 'Help'. The main content area features a form with input fields for 'Org Acct', 'Key', 'Sys Des', and 'SRAN'. A large table titled 'Bin Locations' is displayed below these fields, consisting of 10 columns and 10 rows of empty cells. At the bottom of the form are 'Submit' and 'Clear' buttons, and a status bar showing 'Ready...'. The footer contains the text 'Zulu D: 342 T: 15:52:59 Local D: 342 T: 09:52:59 FOR OFFICIAL USE ONLY © 2009-2012 Air Mobility Command' and a security indicator 'Trusted sites | Protected Mode: Off'.

FIELD	EXPLANATION
<b>Org Acct</b>	Enter the 5-position <b>Organization Account</b> (3-digits followed by 2 letters) Number assigned by Supply.
<b>Key</b>	Enter a 2-position <b>Access Key</b> or leave blank if not used. Check with your local G081 Manager to obtain an Access <b>Key</b> .
<b>Sys Des</b>	Enter the 2-position <b>System Designator</b> or leave blank for default. (Usually "01")
<b>SRAN</b>	If a deployed location needs to replenish bench stock, they need to input their <b>SRAN</b> .
<b>Bin Locations</b>	<p>Enter the 4-position Bench Stock <b>Bin Number</b> for item being ordered. Press Tab to move to the next block to enter another item. There are 27 lines. The program sends 11 at a time to SBSS. The system uses your organization's authorization quantity for each bin being replenished.</p> <p><b>Note:</b> Review each printed response from SBSS. If there is an error, re-input just the group of 11 that rejects. Do not re-input the whole input again.</p>



## Program 8079 Screen After Transaction

F8079 : Bench Stock Replenishment Request - Internet Explorer provided by USAF  
https://webg081.csd.disa.mil/WebG081/Programs/F8079.aspx

Web CAMS-FM/G081  
Air Mobility Command

Bench Stock Replenishment Request  
F8079

Logged in as MAM0NEC: Sign Out

Search

Home Programs Printers News Links Help

Org Acct 394MA Key .. Sys Des 01 SRAN

Bin Locations


Submit Clear

Activity Accepted SENT TO SBSS

AMC Home | G081 CoP | AF Portal | Global Reach

FOR OFFICIAL USE ONLY

© 2009-2011 Air Mobility Command

Done Trusted sites | Protected Mode: Off 125%

For information about **Program 8079** click on the  next to the program number.

# **CHAPTER 3**

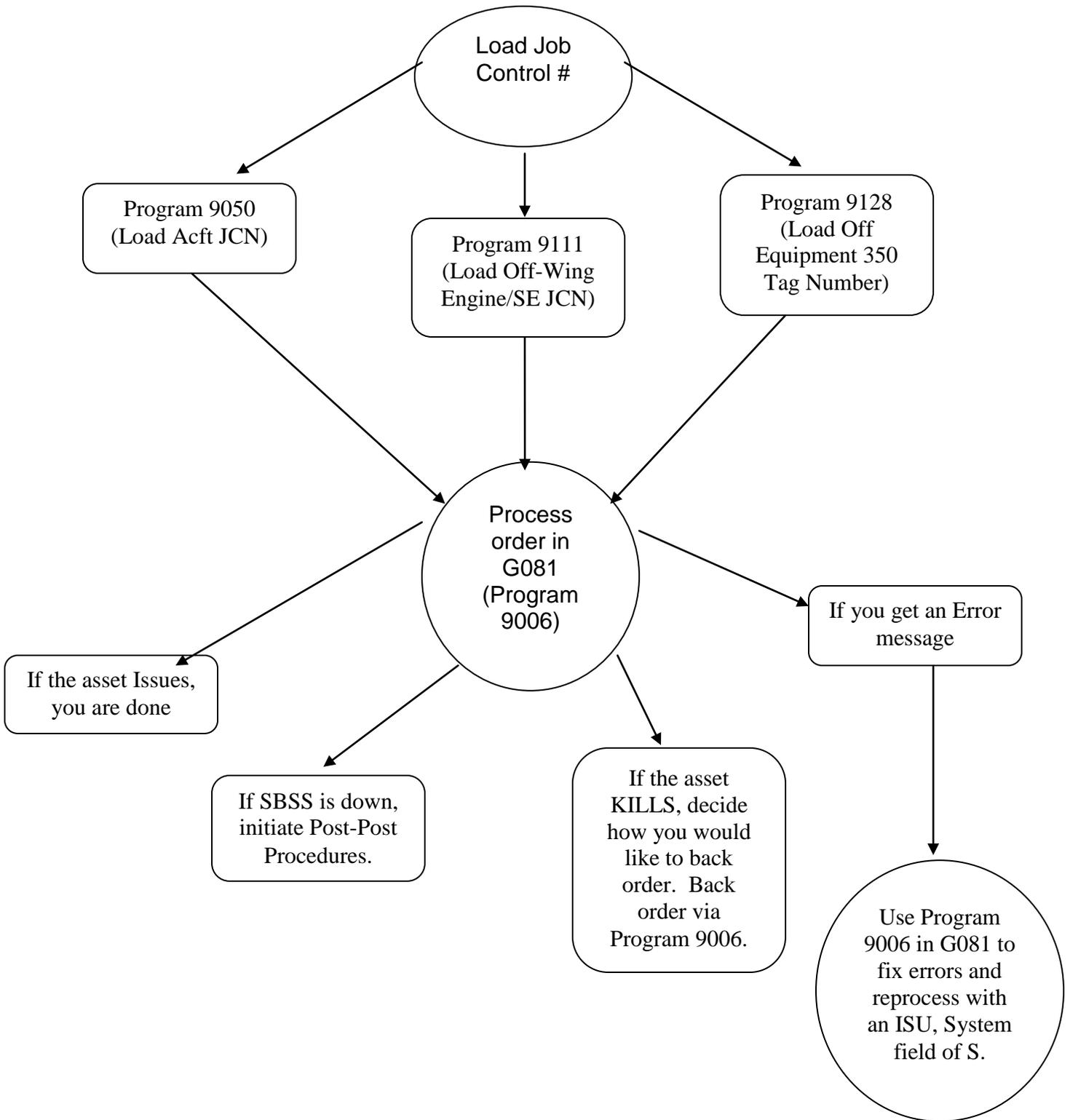
---

## **9000 Series Programs**

## Ordering Parts

The SBSS database must be on-line for you to order a part. Just because G081 is up and running does not mean that SBSS is on-line. They are two separate systems. If SBSS is off-line or the Interactive Communication Interface (ICI) switch has not been initialized, your order or inquiry will not be processed. The ICI switch, which activates the actual interface, allows G081 to access the SBSS database and vice versa. If the switch is off, you will not get a response back from the SBSS system. You may inquire using Program 8077 to verify if the ICI switch is up or down. You may also contact your local G081 Manager, and if they determine there is an ICI router problem; Base Supply will be called to try to solve the problem locally. If the problem cannot be solved locally, the G081 Manager will call the Defense Mega Center (DMC) help desk at Tinker AFB.

## Flow Chart to Order/Reorder Parts



**Refer to Program 9006 Instructions for G081**

# Program 9006

## Process Requests For Supply (SBSS)

### Purpose

This program is used to order and/or maintain G081 and SBSS data for supply related items. Updates/retrieves info from M391/S11/S12, M359S11/S17, M377S11/S17, M376S14/S17, and M396. This program has 3 sections: SBSS Data, Cannibalization/Transfers and Cancel/New Doc #.

### Input Instructions

Once you access the G081 system, select **F9006 Process Requests For Supply (SBSS)** from the Program Listing page. You can also enter **9006** or **F9006** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 9006 Screen

The screenshot displays the 'F9006 : Process Requests for Supply(SBSS)' web application. The browser address bar shows the URL: https://webg081.csd.disa.mil/WebG081/Programs/F9006.aspx. The page header includes 'Web G081/MAF LOG C2 Air Mobility Command', 'Process Requests for Supply(SBSS) F9006', and 'Logged in as MAM0NEC:Sign Out'. A search box is located in the top right corner.

The main content area is divided into several sections:

- Program Listing**: Includes links for Printers, News, Links, and Help.
- Form Fields**: A grid of input fields for various data points including Trans, Ser/ID #, Emp #, UJC, Access Key, JCN/TAG, Shop, Unit/ISU, System (Both), Org/Shop, Base, Quantity, Doc #, Create Date, SRAN, Del Priority, Del Dest, Stock #, T.O., Requestor/PH, QLN, Vol, Verify By, Part #, Fig, Remarks, WUC/RefDes, Index, DIFM Doc#, Nomenclature, Validated By, MICAP Start (Time, Date), MICAP Stop (Time, Date), Parts Rcvd (Time, Date, By), and Parts Issued (Time, Date).
- Navigation**: A 'Submit' button and a 'Clear' button are located at the bottom left.
- Footer**: Displays 'Zulu D: 342 T: 15:54:25', 'Local D: 342 T: 09:54:25', 'FOR OFFICIAL USE ONLY', and '© 2009-2012 Air Mobility Command'. The status bar at the bottom indicates 'Trusted sites | Protected Mode: Off' and '100%' zoom.

### Notes:

You can view the history of any document number in **Program 8071**.

1. When you have a reject from SBSS and need help (and it's not a G081 or user issue) call Supply Customer Service.

- For AMC Bases (or units supported by AMC Base) DSN 779-8413.
- For ACC Bases (or units supported by ACC Base) DSN 575-0436.

2. You can't do an initial order against a CANN (\*\*52\*\*) JCN. The proper procedure is to order the part for the original job. If it's decided they are going to CANN it, create a CANN (\*\*52\*\*) job in **Program 9050**, then transfer the document number to this CANN JCN in **Program 9006**.

3. When processing a shop stock, request 'AZ' only for Initial Issue and 'BZ/CZ' for backorders only.

4. If the user has '**Hold**' in their **Program 9039** access or does not have any **9039** access the initial order against a paperless ISO/HSC, aircraft will be put into 'ISO Hold'. A user that doesn't have '**Hold**' in their **9039** access can order a document number without it going into '**Hold**' as well as the ability to push a '**Held**' document number to SBSS.

5. Mark 4 changes can only be made under the following circumstances:

- A/C to A/C
- A/C to refuel POD for KC135/KC10
- A/C to uninstalled engine
- Installed engine to A/C
- Uninstalled engine to uninstalled engine
- APU to APU
- APU to A/C
- Support equipment to support equipment
- Off equipment prop to off equipment prop

6. To transfer the document number to a 350 Tag, it has to originate from a 350 Tag and the transfer to 350 Tag has to be a prop (Part Number CEI = AL0010C) to transfer the document number from a 350 Tag. You can only transfer to another 350 Tag and this to 350 Tag has to be a Prop 350 Tag.

7. Any individual field denoted with \*\* indicates more detailed information is available in AFMAN 23-110 Vol 2 Part 2.

8. There are certain fields on the screen which are unique to G081 and are not passed to SBSS. These fields can be updated via the '**CHG**' transaction. Anytime you update a field on the screen which has to be sent to SBSS, the program will force you to use a '**DIT**' or '**NOR**' transaction.

9. These 'SBSS TRAN' (**ING**, **CHG**, **DEL**, **DOR**, **KIL**, **ERR**, **RMD**) are G081 only actions. They do not update SBSS.

10. If at the bottom of the screen it says,  
**'LAST ACT SBSS ERROR \*\*\*\*\*'**,  
**THIS IS AN ERROR FROM SBSS AND MUST BE RESOLVED ON THE SBSS SIDE.**

### How to Order a Part (Initial Issue Request)

FIELD	EXPLANATION
<p style="text-align: center;"><b>Trans</b></p>	<p>Enter the 3-position <b>SBSS Tran</b> code in this field. This is what you want the program to do. Select the '<b>ISU (Issue)</b>' from the <b>Trans</b> drop-down menu or enter it manually.</p> <p><b>Note:</b> Depending on your <b>Program 9057C</b> permissions set by your G081 Manager, some of these <b>SBSS Trans</b> may or may not work for you. See the help screen for a list of Transaction codes. Contact your G081 Manager if you need access.</p>
<p style="text-align: center;"><b>Access Key</b></p>	<p>This field may require a 2-position <b>Access Code</b>, or <b>Key</b>, which is available through your local G081 Manager.</p>
<p style="text-align: center;"><b>System</b></p>	<p>The <b>System</b> field is used to tell the program which <b>System</b> to update. Leave blank or enter "<b>B</b>" to update both G081 and SBSS as applicable. Normally, this is the option that will be used. Select an option from the <b>System</b> drop-down menu or enter it manually.</p>
<p style="text-align: center;"><b>Doc #</b></p>	<p>This is the 14-position <b>Document Number</b> you wish to view or update. This is required for all Transactions except '<b>ISU</b>'. For an '<b>ISU</b>' the <b>Document Number</b> field is left blank. When ordering a Part, the <b>Document Number</b> will be assigned.</p>
<p style="text-align: center;"><b>Serial /ID #</b></p>	<p>Enter the Aircraft <b>Serial</b> or 6-position <b>ID Number</b>, the <b>ID Number</b> for off wing engine or AGE/SE or leave <b>blank</b> for off equipment and shop stock. (i.e., QGxxxx). Select an option from the menu (sorted by MDS) by clicking the <b>Serial /ID #</b> icon or enter it manually.</p>
<p style="text-align: center;"><b>JCN/TAG</b></p>	<p>Enter the 7-position <b>Job Control Number (JCN)</b> or <b>350 Tag</b> number or for shop stock input 'SHOPSTK and leave the aircraft/ID number blank. This is a mandatory field for '<b>ISU</b>' transactions.</p>

FIELD	EXPLANATION
<b>Org/Shop</b>	This is the <b>Organization</b> or the <b>Shop</b> which designates the funding site. This is the 5-position ID that Supply uses to identify your account. The first three positions of this field must be numerical. This field is only used during the Initial <b>ISU</b> transaction.
<b>Create Date</b>	<b>DISPLAY ONLY – NO INPUT REQUIRED</b> This is the <b>Date</b> the document number was added into G081. This field is for output only. No user input can be made.
<b>Emp #</b>	This is the 5-position <b>Employee Number</b> of the individual requiring the part. It is not the number of the person doing the input unless it is the same person.
<b>Shop</b>	This is the <b>Shop Mnemonic</b> of the Employee Number input in the Employee # field.
<b>Base</b>	<b>DISPLAY ONLY – NO INPUT REQUIRED</b>
<b>SRAN</b>	At Home Station this field must be blank.  OR  When TDY or deployed <b>SRAN</b> may be entered. Only used when ordering parts at TDY locations.  <b>Example:</b> Memphis person is TDY to McGuire working on Memphis aircraft (also TDY to McGuire). As long as Supply has their side setup the user should be able to input McGuire's <b>SRAN</b> to order parts vs. leaving blank and allowing the default of Memphis to be used.
<b>UHHZ (Y/N)</b>	This is used by <b>Robbins AFB</b> only. When checked with a 'Y' will allow AMC base code to input a document number for the depot base code.

FIELD	EXPLANATION
<p style="text-align: center;"><b>UJC</b></p>	<p>The <b>Urgency Justification Code (UJC)</b> indicates the <b>Urgency</b> of need and the type of requirement for the requested supply asset. It identifies the order as being either a Mission Capable Part (MICAP) or routine. Select an option from the <b>UJC</b> drop-down menu or enter it manually.</p> <p>For initial order use:</p> <ul style="list-style-type: none"> <li>• <b>AA</b> (for aircraft)</li> <li>• <b>AM</b> (for engine)</li> <li>• <b>AG</b> (for AGE/SE)</li> <li>• <b>AR</b> (for 350 TAGS)</li> </ul> <p>If the item kills (no stock on base) and you need to backorder use one of these UJC's:</p> <ul style="list-style-type: none"> <li>• <b>1A</b> AIRCRAFT MICAP NMC</li> <li>• <b>JA</b> AIRCRAFT MICAP PMC</li> <li>• <b>BQ</b> AIRCRAFT ROUTINE</li> <li>• <b>1G</b> AGE/SE MICAP NMC</li> <li>• <b>JG</b> AGE/SE MICAP PMC</li> <li>• <b>BG</b> AGE/SE ROUTINE</li> <li>• <b>BR</b> OFF-EQ ROUTINE</li> <li>• <b>1M</b> ENGINE MICAP NMC</li> <li>• <b>JM</b> ENGINE MICAP PMC</li> <li>• <b>BM</b> ENGINE ROUTINE</li> <li>• <b>AM</b> ENGINE ROUTINE</li> <li>• <b>AU</b> TCTO/TIME CHANGE</li> <li>• <b>BU</b> TCTO/TIME CHANGE</li> <li>• <b>AZ</b> SHOPSTK WORK STOPPAGE</li> <li>• <b>BZ</b> SHOPSTK PRIORITY</li> <li>• <b>CZ</b> SHOPSTK ROUTINE</li> </ul>
<p style="text-align: center;"><b>Unit/ISU **</b></p>	<p>Enter the <b>Unit of Issue</b> for the requested supply asset. To verify the Unit of Issue for a part, an SBSS inquiry can be made on <b>Program 8077</b>. The Unit of Issue must match what is listed in SBSS. Some examples are <b>BX</b> for box, <b>EA</b> for each, <b>FT</b> for foot, <b>PG</b> for package. Select an option from the <b>Unit/ISU</b> drop-down menu or enter it manually.</p>
<p style="text-align: center;"><b>Need Time</b></p>	<p>Enter the <b>Time</b> that you must have the item.</p>

FIELD	EXPLANATION
<b>Date</b>	Enter the <b>Date</b> that you must have the item. Select an option by clicking the <b>Date</b> icon or enter it manually in <b>MM/DD/YYYY</b> format.  <b>Note:</b> On the DUO action is the UJC is B 'X' then the need Time/ <b>Date</b> will need to be blank or the <b>Date</b> will need to be 22 days greater than today. This field will be to show the required delivery <b>Date</b> .
<b>Quantity</b>	Enter up to a 5-position numeric <b>Quantity</b> of items you want to order.
<b>Del Priority</b>	The <b>Delivery Priority</b> field indicates the maximum time allowed from the day Base Supply receives a request to the day it delivers on-the-shelf items. i.e. 03 or 04.
<b>Del Dest</b>	Enter <b>Delivery Destination</b> (3-position code). Must be 'TNB' for all aircraft back orders.
<b>Stock #</b>	Input the <b>National Stock Number</b> . Leave blank if Part Number or QLN is used or input "P" followed by a Part Number. If this option is used, the Part Number is sent to SBSS.
<b>QLN</b>	If you are ordering the item by <b>Quick List Number (QLN)</b> enter it in this field. Leave blank if Part Number or Stock # is used. The <b>QLN</b> will be converted to an NSN in G081 Part Number Database and the NSN is sent to SBSS. Leave blank if not ordering by <b>QLN</b> .
<b>Part #</b>	If you are ordering the item using the <b>Part Number</b> , enter it in this field. Leave blank if NSN or QLN is used. The <b>Part Number</b> is converted to an NSN using the G081 <b>Part Number</b> database and sent to SBSS. If the <b>Part Number</b> and WUC combo exist in <b>Program 9132</b> , then it will automatically populate the stock number, nomenclature, T.O. Vol, Fig, and Index.
<b>WUC/RefDes</b>	Enter the 5-position <b>Work Unit Code (WUC)</b> or the 9/10-position <b>Reference Designator (REF DES)</b> for the line replacement unit. The <b>WUC/REFDES</b> must be a valid <b>WUC/REFDES</b> existing in G081. Select an option from the menu by clicking the <b>WUC/REFDES</b> icon or use the appropriate -06 manual to enter it manually
<b>Nomenclature</b>	Enter the name of the part being ordered/back ordered.

<b>FIELD</b>	<b>EXPLANATION</b>
<b>T.O.</b>	Enter the <b>Technical Order (T.O.)</b> number.
<b>Vol</b>	Enter the Technical Order <b>Volume</b> .
<b>Fig</b>	Enter the T.O. <b>Figure</b> number.
<b>Index</b>	Enter the T.O. <b>Index</b> number.
<b>Requestor/ PH</b>	Enter the <b>Requester</b> name and <b>Phone</b> number in this field.
<b>Verify By</b>	Enter the name of the <b>Verifier</b> in this field.
<b>Remarks</b>	You can enter up to 25-positions of Comments/ <b>Remarks</b> , if any in this field.
<b>DIFM Doc #</b>	This is the <b>Document Number</b> (used for in shop repairs) from the on-equipment Document Number. In other words, a <b>DIFM</b> item is ordered/received for an aircraft, the <b>Document Number</b> used during that process is the one input here. "NODIFM" can be input when you have a 350 Tag but no <b>DIFM</b> asset is associated (used with 'AR' UJC).
<b>MICAP Start</b>	
<b>Time</b>	Enter the <b>Time</b> the MICAP started in this field.
<b>Date</b>	Enter the <b>Date</b> the MICAP started in this field. Select an option by clicking the <b>Date</b> icon or enter it manually in <b>MM/DD/YYYY</b> format.
<b>MICAP Stop</b>	
<b>Time</b>	Enter the <b>Time</b> the MICAP stopped in this field.
<b>Date</b>	Enter the <b>Date</b> the MICAP stopped in this field. Select an option by clicking the <b>Date</b> icon or enter it manually in <b>MM/DD/YYYY</b> format.

FIELD	EXPLANATION
<b>Validated By</b>	Enter the name of the person who <b>Validated</b> the request in this field.
<b>Parts Rcvd</b>	
<b>Time</b>	Enter the <b>Time</b> the Parts were received from Supply in this field.
<b>Date</b>	Enter the <b>Date</b> the Parts were received from Supply in this field. Select an option by clicking the <b>Date</b> icon or enter it manually in <b>MM/DD/YYYY</b> format.
<b>By</b>	Enter the name of the person receiving the part. When a part is issued to customer either directly or through TNB, enter the name of the customer receiving the part.
<b>Parts Issued</b>	
<b>Time</b>	Enter the <b>Time</b> the Parts are issued to customer from TNB or <b>Time/Date</b> Part is issued directly to customer if Part did not go to the TNB first. When Parts issue straight to customer, this field should be same as parts received issued Time/Date.
<b>Date</b>	Enter the <b>Date</b> the Parts are issued to customer from TNB or <b>Time/Date</b> Part is issued directly to customer if Part did not go to the TNB first. When Parts issue straight to customer, this field should be same as parts received issued Time/Date. Enter the date in the <b>MM/DD/YYYY</b> format or use the calendar.
<b>SBSS Data Section</b>	
<b>Advice</b>	Indicates how and under what restrictions an item will be issued. This field may be left blank.
<b>Proj**</b>	Enter the code that tells SBSS what <b>Project</b> this request is for. This is used by the Supply Deport to prioritize.
<b>IEX**</b>	This code tells SBSS something special about the requisition. (continuous fleet, hazardous material, etc.).
<b>TEX**</b>	This code is used to tell SBSS what to do with this requisition. For example, ' <b>M</b> ' firms up a back order, ' <b>4</b> ' is a fill/kill, etc.).
<b>Demand**</b>	This code is what tells SBSS that the item is an initial issue, a one-time order, a recurring item, etc. Select an option from the <b>Demand</b> drop-down menu or enter it manually.

FIELD	EXPLANATION
SRD	Enter the <b>Standard Reporting Designator</b> of the end item. See G081 <b>Program 9061</b> for a list.
BLISS/WRM**	Enter <b>Base Level In Stock Supply/WAR Reserve Material</b> in this field. Enter the number of items available in <b>BLISS/WRM</b> .
NHA	Enter the <b>Next Higher Assembly</b> in this field.
ERRC**	Enter the <b>Expendability, Recoverability, Reparability, Cost Designator</b> in this field. When it is <b>XD*</b> or <b>XF*</b> you can only order a quantity of 1.
TNB**	Enter the <b>Tail Number Bin</b> in this field. Lists the number of items in the <b>TNB</b> .
Residue**	Enter the serviceable items procured through Air Force means and stored in a central location until needed.
Source Code**	The <b>Source Code</b> indicates whether a supply acquisition is depot or local.
JOCAS #	This field is used by <b>Edwards AFB</b> only. All others leave blank.
OAM	Enter the number of items in <b>OAM</b> status.
AWN	Enter the number of items in <b>Awaiting Maintenance</b> status.
INW	Enter the number of items <b>In Work</b> in back shop.
AWP	Enter the number of items <b>Awaiting Parts</b> in back shop.
AWI	Enter the number of items <b>Awaiting Install</b> in back shop.
NRTS	Enter the number of items <b>Not Repairable</b> this <b>Station</b> .
Serv Line	Enter the number of items on <b>Service Line</b> .
SOS	Enter the <b>Source of Supply</b> in this field.
QPA	Enter <b>Quantity Per Assembly (QPA)</b> in this field.
Bench Stock	Enter number of items in <b>Bench Stock</b> in this field.

FIELD	EXPLANATION
<b>Repair Cap</b>	Enter the <b>Base Repair Capability</b> in this field. Displayed as a percentage of the requisitioned supply asset.
<b>Off Base Req #</b>	Enter the <b>Off Base Requisition Number</b> in this field. Normally this is updated by SBSS passing to G081.
<b>Status</b>	Enter the last <b>Status</b> code from SBSS. This is updated by SBSS passing to G081.
<b>Est Delivery Date</b>	Enter the <b>Estimated Delivery Date</b> of the item. This is updated by SBSS passing to G081. Select an option by clicking the <b>Date</b> icon or enter it manually in <b>MM/DD/YYYY</b> format.
<b>Fields to Send (U = UJC, A = SERIAL ID, W = WUC)</b>	Enter the <b>Fields</b> you want to <b>send</b> the items to. Enter <b>W</b> to send Work Unit Code, <b>A</b> for Serial or <b>U</b> for UJC.
<b>Cannibalization/Transfers Section</b>	
<b>Cann Approved:</b>	
<b>Time</b>	Enter the <b>Time</b> the Cann was approved.
<b>Date</b>	Enter the <b>Date</b> the Cann was approved. Select an option by clicking the <b>Date</b> icon or enter it manually in <b>MM/DD/YYYY</b> format.
<b>By</b>	Enter the name of the person that did the Cann action.
<b>Verify Cann</b>	
<b>Time</b>	Enter the <b>Time</b> the Cann was verified.
<b>Date</b>	Enter the <b>Date</b> the Cann was verified. Select an option by clicking the <b>Date</b> icon or enter it manually in <b>MM/DD/YYYY</b> format.
<b>Cann for Ser ID</b>	<b>DISPLAY ONLY – NO INPUT REQUIRED</b> This is the <b>Ser/ID</b> the item was <b>Canned</b> for.
<b>Cann JCN</b>	<b>DISPLAY ONLY – NO INPUT REQUIRED</b> This is the <b>JCN</b> the item was <b>Canned</b> for.

FIELD	EXPLANATION
<b>Recommend Cann</b>	Enter the name of the person <b>Recommending</b> the item be <b>Canned</b> .
<b>Del Code**</b>	Enter the <b>Delivery Code</b> in this field. Select an option from the <b>Del Code</b> drop-down menu or enter it manually.
<b>Install Date</b>	<b>DISPLAY ONLY – NO INPUT REQUIRED</b> Leave Blank. Not input - This field is for display only.
<b>Removal Date</b>	<b>DISPLAY ONLY – NO INPUT REQUIRED</b> Leave Blank. Not input - This field is for display only.
<b>Initial Cann Date</b>	<b>DISPLAY ONLY – NO INPUT REQUIRED</b> This is the <b>Date</b> the item was first <b>Canned</b> . If this is a high <b>Cann</b> item that is <b>Canned</b> over and over, this is the <b>Date</b> from the first time it was <b>Canned</b> .  Leave Blank. Not input - This field is for display only
<b>Cancel/New Doc # Section</b>	
<b>Doc Only – &gt; Cancel Qty</b>	Used with the 'DOC' transaction <b>only</b> . This is the number of items you wish to <b>cancel</b> .
<b>Action Code**</b>	Indicates what the <b>Action Code</b> was. The code must be 'A', 'B', 'F', 'G', 'J', 'K', 'L', 'V', 'X' or 'Z'. See Applicable -06 WUC Manual. Used with the 'DOC' transaction only. Select an option from the drop down list or enter it manually.
<b>Cond Code</b>	<b>Leave Blank</b> . This field has been marked for deletion pending approval and implementation of SCR 12-089M.
<b>349/350?</b>	Allows a <b>349</b> and/or <b>350 Tag</b> to be printed. Must use the 'INQ' transaction unless other updates are being performed. In which case use the 'Chg' transaction. Select an option from the <b>349/350?</b> drop-down list or enter it manually.
<b>New Doc #</b>	This field is used with the Change Document Number (CDN) transaction to change the <b>Document</b> number. The <b>New Document Number</b> is required if system option is 'S'. Normally left blank.

**Ordering:**

After all required fields are input, press the '**Enter**' key to send the data. Your request will be passed from G081 to the SBSS database. If SBSS accepts the order, the Document Number portion on the top line will now contain your newly created document number. If any of the data input is incorrect, an error message with a description of the problem will be provided at the bottom of the screen. SBSS will send a management notice notifying you of the status (See Figure 1 for an example of a Kill notice), but it may take some time. Instead of waiting, just run an "INQ" to learn the status.

**Inquiring:**

Now you need to run an 'Inquiry' to check the status of the newly created document number. An item that has issued will return a message indicating such. An item that is zero balance will return a message indicating the document has Killed. The message indicating the document status is displayed at the bottom of the screen. Killed documents need to be resubmitted so a Due Out may be established. Information on resubmitting a Kill can be found in the section covering Back Ordering a Part.

**Note:** It is necessary to wait a period of time to allow your ISU and DUO request to be processed. If your inquiry has not returned a proper response within a reasonable time, i.e., 5 minutes, an error within SBSS or G081 is most likely the cause. When you have a reject from SBSS and need help (and it's not a G081 or user issue), call supply customer service.

**Note:** Check the bottom of the screen to verify status of your supply request.

# Program 9006 Initial Req. Input for ISU items

The screenshot displays the 'Process Requests for Supply(SBSS) F9006' web application. The interface includes a header with the Air Mobility Command logo and navigation tabs for Home, Programs, Printers, News, Links, and Help. A search bar is located in the top right corner. The main form area contains various input fields for request details, including System (Both), Org/Shop (394MA), Base, SRAN, UHHZ, Stock # (4330013749147), T.O. (35E7-2-11-21), Requestor/PH (TOBIN SEAN J), Vol, Fig (8), WUC/RefDes (ZZ300), Index (41), Nomenclature (FUEL HOSE), MICAP Start/Stop times, Parts Rcvd, and Parts Issued. A red box highlights the Doc # field with the value J394MA91554002. A callout box labeled 'After Processing' points to this field. At the bottom of the form, a red box contains the message 'DATA PROCESSED SUCCESSFULLY AND SENT TO SBSS', with a callout box labeled 'Status Message' pointing to it. The footer includes 'AMC Home | G081 CoP | AF Portal | Global Reach', 'FOR OFFICIAL USE ONLY', and '© 2009-2011 Air Mobility Command'. The browser's status bar at the bottom shows 'Trusted sites | Protected Mode: Off' and a zoom level of 125%.

# Program 9006 Input for ISU items

F9006 : Process Requests for Supply(SBSS) - Internet Explorer provided by USAF  
 https://webg081.csd.disa.mil/WebG081/Programs/F9006.aspx

Web CAMS-FM/G081 Air Mobility Command  
 Process Requests for Supply(SBSS) F9006  
 Logged in as MAM0NEC: Sign Out

Home Programs Printers News Links Help

Trans  Ser/ID #  Emp #  UJC

Access Key  JCN/TAG  Shop  Unit/ISU

System  Org/Shop  Base  Need Time  Quantity

Doc #  Create Date  SRAN  Date  Del Priority

UHHZ   Requestor/PH

Stock #  T.O.  Vol  Verify By

Part #  Fig  Remarks

WUC/RefDes  Index  DIFM Doc#

Nomenclature

MICAP Start Time  Date  MICAP Stop Time  Date  Validated By

Parts Rcvd Time  Date  By  Parts Issued Time  Date

SBSS Data

Advice  IEX  SRD  BLISS/WRM  TNB  Source Code

Proj  TEX  NHA  Residue  Jocas #

Submit Clear

AMC Home | G081 CoP | AF Portal | Global Reach FOR OFFICIAL USE ONLY © 2009-2011 Air Mobility Command

Done Trusted sites | Protected Mode: Off 100%

**Figure 1 - Printed Management Notice from SBSS**

```
9006 SBSS Kill - Notepad
File Edit Format View Help
THE FOLLOWING MANAGEMENT NOTICE WAS RECEIVED FROM SBSS ON :09134 AT:1002
ISUM45 5306001509221SXHD00001J605AG91344001RHOPSTK4A 01 12 AZSHOPUSEZZZZZ0M
A09134SHOPSTK01 ZZZ
I004 MGT ISU 00000 KI(L 00001 DUO)00000 EQQ XB3 SMS RX 09134
UNVERIFIED UND A OR B REQUEST/NPPC 2 OR 5
I023 MGT OTHER ASSET DATA FOLLOWS 5306001509221 01 J605AG91344001
AUTH DIFM DIFM DPLY
STOCK NUMBER TYPE DTL DOCUMENT NUMBER QTY QTY IND STAT EDD LOC FLG
5306001509221SX MSTR-BEN-S B180TA51090013 0 1 013
5306001509221SX MSTR-BEN-S B600FL72760021 0 1 021
END OF ASSETS % D/O BAL 000000D/I BAL 000000DEM LEV 000000S/L 000000TIME 1000|
```

If the item you have ordered is not available in local stocks, the returned response from your INQ will be a “KILL”. At this point, you will have to backorder the part.

## Backordering

To back order the part, a 'DUO (Backorder)' request must be submitted. Select 'DUO' from SBSS Trans Dropdown, update **UJC** and **Del Priority** to correct backorder status and insert employee number in the 'Validated by' field. Hit 'Enter'.

### Program 9006 Initial Req. Tab Input for DUO DIFM item

The screenshot shows the 'Process Requests for Supply(SBSS) F9006' web application. The interface includes a header with the Air Mobility Command logo and navigation links. The main form contains various input fields for request details. Red boxes highlight the 'Trans' dropdown set to 'DUO [Backorder]', the 'UJC' dropdown set to 'BG [AGE/SE ROUTINE]', and the 'Del Priority' field set to '04'. Other fields include 'Ser/ID #', 'Emp #', 'Access Key', 'JCN/TAG', 'Shop', 'Unit/ISU', 'System', 'Org/Shop', 'Base', 'SRAN', 'UHHZ', 'Need Time', 'Date', 'Quantity', 'Del Dest', 'Stock #', 'T.O.', 'Requestor/PH', 'QLN', 'Vol', 'Verify By', 'Part #', 'Fig', 'Remarks', 'WUC/RefDes', 'Index', 'DIFM Doc#', 'Nomenclature', 'MICAP Start', 'MICAP Stop', and 'Validated By'. A status bar at the bottom indicates 'Ready...' and 'FOR OFFICIAL USE ONLY'.

Trans	DUO [Backorder]	Ser/ID #	QGHC04	Emp #	00257	UJC	BG [AGE/SE ROUTINE]
Access Key		JCN/TAG	0834801	Shop	AGEIR	Unit/ISU	Each
System	Both	Org/Shop		Base		Need Time	1334
Doc #	J862SG90854039	Create Date		SRAN		Date	09107
				UHHZ	Y N	Quantity	00001
						Del Priority	04
						Del Dest	
Stock #	4910001467699TG	T.O.	35D3-18-15-1	Requestor/PH	WELLS JEREMY		
QLN		Vol		Verify By			
Part #		Fig	5-2	Remarks			
WUC/RefDes	AGEPE	Index	6	DIFM Doc#			
Nomenclature	COVER						
MICAP Start		MICAP Stop		Validated By			
Time		Date					

# Program 9006 Input for DUO Items

F9006 : Process Requests for Supply(SBSS) - Internet Explorer provided by USAF  
https://webg081.csd.disa.mil/WebG081/Programs/F9006.aspx

Web CAMS-FM/G081 Air Mobility Command  
Process Requests for Supply(SBSS) F9006  
Logged in as MAM0NEC: Sign Out

Home Programs Printers News Links Help

Trans	DUO [Backorder]	Ser/ID #	QGHC04	Emp #		UJC	
Access Key		JCN/TAG	0834801	Shop		Unit/ISU	
System	Both	Org/Shop		Base		Need Time	
Doc #	J8625G90854039	Create Date		SRAN		Date	
				UHHZ	Y N	Quantity	
						Del Priority	
						Del Dest	A07
Stock #		T.O.		Requestor/PH			
QLN		Vol		Verify By	KUNCE R		
Part #		Fig		Remarks			
WUC/RefDes		Index		DIFM Doc#			
Nomenclature							
MICAP Start		MICAP Stop		Validated By			
Time		Time					
Date		Date					

Submit Clear Ready...

AMC Home | G081 CoP | AF Portal | Global Reach  
FOR OFFICIAL USE ONLY  
© 2009-2011 Air Mobility Command

Done Trusted sites | Protected Mode: Off 125%

# MICAP

## Mission Capable Part

### **What is a MICAP?**

A MICAP is a Mission Capable Part, which the aircraft requires to complete its assigned missions. Without the part, the aircraft is put into a Not Mission Capable Supply (NMCS) status.

### **What Are The MICAP Procedures?**

MICAP procedures are used to secure material needed to repair mission essential equipment of the highest priority. The MICAP system provides a method of obtaining the kinds of items required by Air Force organizations to maintain mission capability. All personnel involved in the MICAP system should be familiar with all procedures.

### **When Can I Initiate A MICAP?**

The use of MICAP procedures are to be used only after all efforts have been made to resolve material shortage problems through other local resources. A check of all base level resources must be carried out before MICAP requisitions are initiated.

Before a MICAP requisition is submitted, supply and maintenance personnel must ensure that all possible base-level resources are exhausted. They should determine whether a substitute item can be used; search for items issued for time change and Time Compliance Technical Order (TCTO) kits; check repair lists; consider cannibalization or items Due In From Maintenance (DIFM) not Awaiting Parts (AWP); assess the possibility of priority repair; and determine if a Next Higher Assembly (NHA) is available or cannibalization is feasible. A MICAP condition will be confirmed at base level only after Maintenance verifies that the end item is not mission capable and both Supply and Maintenance personnel verify that the requirement cannot be satisfied using base level resources.

When it is certain that all material searches have been carried out and that the item is not available through base resources, a MICAP condition can be confirmed at base level. At this point, a MICAP issue request should be processed. If the Standard Reporting Designator (SRD) is MICAP reportable, this input will generate a MICAP requisition and a MICAP report.

## How Can I Satisfy A MICAP Condition?

As a last resort, when all other means have been exhausted, a cannibalization action may be initiated to clear the MICAP.

## How Can I Use a Cannibalization Action To Prevent A MICAP?

Once the cannibalization action is created in G081, you may use **Program 9006** to preclude a MICAP before verification and processing of a MICAP due-out. This is done by processing a **NOR** transaction.

## How Can I Terminate A MICAP Condition With A Cannibalization?

You may use **Program 9006** to terminate a MICAP condition. A **NOR** transaction with delete code **8** and advice code **Z** will be input. Refer to AFMAN 23-110, Vol 2, Part 2, Chapter 17 for more information on NOR formats.

## What Computer Actions Will I Take To Complete The Cannibalization/ MICAP Process?

The following information will guide you through the cannibalization and MICAP procedures. There may be restrictions at your base limiting access to these transactions. Consult your local G081 Manager for guidance.

You must process an inquiry (**INQ**) **Transaction** before processing any other Transaction. Select 'INQ' under SBSS Trans Field. Leave System field 'blank' and input 14-position document number. Press 'Enter' and the screen will prefill.

## To Upgrade a MICAP

Select 'NOR' from SBSS Trans Field and then change the UJC field to the appropriate MICAP UJC. Because we are upgrading this order, we have to upgrade the **Urgency Justification Code (UJC)**. Select an option from the drop down list or enter it manually. **Note:** You may not use a UJC of AA to upgrade an item for an aircraft or AR for 350 Tags. This UJC is only used when initially ordering the part using **Program 9006**. Hit 'Enter'.

## Program 9006 Part – MICAP Processing

F9006 : Process Requests for Supply(SBSS) - Internet Explorer provided by USAF  
https://webg081.csd.disa.mil/WebG081/Programs/F9006.aspx

Web CAMS-FM/G081 Air Mobility Command  
Process Requests for Supply(SBSS) F9006  
Logged in as MAM0NEC: Sign Out

Home Programs Printers News Links Help

Trans DUO [Backorder] Ser/ID # QGDH21 Emp # 03336 UJC AG [For AGE/SE]

Access Key JCN/TAG 1394399 Shop AGEIR Unit/ISU Each

System Both Org/Shop Base Need Time 1135 Quantity

Doc # J394MA91554002 Create Date SRAN Date 09177 Del Priority 02 Del Dest

UHHZ Y N

Stock # 4330013749147 T.O. 35E7-2-11-21 Requestor/PH TOBIN SEAN J

QLN Vol Verify By

Part # Fig 8 Remarks

WUC/RefDes ZZ300 Index 41 DIFM Doc#

Nomenclature FUEL HOSE

MICAP Start MICAP Stop Validated By

Time Date Time Date

Submit Clear Ready...

AMC Home | G081 CoP | AF Portal | Global Reach FOR OFFICIAL USE ONLY © 2009-2011 Air Mobility Command

Done Trusted sites | Protected Mode: Off 125%

1. Change **SBSS Tran** to “DUO”.
2. Change **UJC** to “1G”.
3. Change **Del Priority** to “02”.
4. Set **Need T/D** date field to **22 days in the future**.

## Program 9006 – MICAP Processing Cont.

Web CAMS-FM/G081  
Air Mobility Command

Process Requests for Supply(SBSS)  
**F9006**

Logged in as MAM0NEC: Sign Out

Home Programs Printers News Links Help

Access Key [ ] JCN/TAG 1394399 Shop AGEIR Unit/ISU Farh

System RnH Org/Shop [ ] Base [ ] Need Time 1135 Quantity [ ]

Doc # J394MA91554002 Create Date [ ] SRAN [ ] Date 09177 Del Priority 02

UHHZ Y N Del Dest 564

Stock # 4330013749147 T.O. 35E7-2-11-21 Requestor/PH TOBIN SEAN J

QLN [ ] Vol [ ] Verify By [ ]

Part # [ ] Fig 8 Remarks [ ]

WUC/RefDes ZZ300 Index 41 DIFM Doc# [ ]

Nomenclature FUEL HOSE

MICAP Start Time 1230 Date 09155

MICAP Stop Time [ ] Date [ ] Validated By JONES

Parts Revd Time [ ] Date [ ] By [ ] Parts Issued Time [ ] Date [ ]

SBSS Data

Advice [ ] IEX [ ] SRD [ ] BLISS/WRM [ ] TNB [ ] Source Code [ ]

Proj [ ] TEX 7 NHA [ ] Residue [ ] Jocas # [ ]

Demand [ ] ERRC [ ]

Submit Clear Ready...

AMC Home | G081 CoP | AF Portal | Global Reach FOR OFFICIAL USE ONLY © 2009-2011 Air Mobility Command

1. Enter **7** in **Tex** field.
2. Enter last name of person authorizing MICAP in **Validated By** field.
3. Enter current Time/Julian date in **Mission Capable Time/Date – Start** field.
4. Press **'Enter'** to submit.

For information about **Program 9006** click on the  next to the program number.

# Program 9010

## Aircraft Discrepancy Close-Out

### Purpose

The purpose of this program is to close scheduled and unscheduled maintenance discrepancies against a particular aircraft. It can also be used to add a Maintenance Operations Check (MOC) due to the maintenance discrepancies against a particular aircraft. TCTO's allowed if MDC has been input via **Program 9099**. Use this program to delete open maintenance discrepancies against a particular aircraft, except TCTO and -6 jobs. Use **Program 9126** to delete TCTO jobs and **Program 9188** to delete -6 jobs. See the **Help Screen** for additional function notes.

### Input Instructions

Once you access the G081 system, select **F9010 Aircraft Discrepancy Close-Out** from the Program Listing page. You can also enter **9010** or **F9010** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 9010 Screen

The screenshot displays the 'Program 9010' interface. At the top, it shows the user is logged in as 'MAMPAY'. The main header area contains the program title 'Aircraft Discrepancy Close-Out F9010'. Below this is a navigation menu with options like 'Program Listing', 'Printers', 'News', 'Links', and 'Help'. A search bar is present with the text 'F9010' entered. The central part of the screen is a table with the following columns: JCN, WES, MOC Due, WUC REF, AT, How Mal, Date, Base, Emp #, Insp Base, Insp Emp, and Acc/Reg Info. The table is currently empty. At the bottom of the screen, there are 'Submit' and 'Clear' buttons, a status bar showing 'Ready...', and a footer with 'AMC Home | G081 CoP | AF Portal | Global Reach', 'FOR OFFICIAL USE ONLY', and '© 2009-2012 Air Mobility Command'.

FIELD	EXPLANATION
A/C ID	<p>This is the 8-position <b>Aircraft Serial</b> number or the 6-position <b>Aircraft Identification</b> number.</p> <p>Select an option from the menu (sorted by MDS) by clicking the <b>A/C ID</b> icon or enter it manually.</p>
Key	<p>A 2-position access code, or <b>Key</b>, may be required to process this program. <b>Key</b> codes are available through your local G081 Manager.</p>
JCN	<p>This is the 7-position <b>Job Control Number (JCN)</b> of the discrepancy to be closed.</p>
WES	<p>If applicable, input the specific 3-position <b>Work Event Separator (WES)</b>. All <b>WESs</b> must be closed or deleted prior to closing the main job.</p>
MOC Due	<p>The <b>Maintenance Operational Check (MOC) Due</b> field allows user to:</p> <ul style="list-style-type: none"> <li>• <b>C</b> - Close a <b>JCN</b> in the aircraft forms. Job must be in the 781As to close. Use <b>Program 9050</b> to move from the 781Ks, if needed.</li> <li>• <b>D</b> - Delete a <b>JCN</b> from G081 (Access granted by local G081 Manager)</li> <li>• <b>T</b> - Transfer a previously loaded <b>WES</b> to another <b>JCN</b> (See Note 1 for info)</li> <li>• <b>Z</b> - Create a <b>MOC Due</b> associated to the original <b>JCN</b></li> <li>• <b>Blank</b> - If the field is left blank G081 will <b>default to closing the JCN</b></li> </ul> <p>Select an option from the <b>MOC Due</b> drop-down menu or enter it manually.</p>
WUC/REF	<p>This is the 5-position <b>Work Unit Code (WUC)</b> or 10-position <b>Reference Designator (REFDES)</b> of the discrepancy.</p> <p>Select an option from the menu by clicking the <b>WUC/REF</b> icon or use the appropriate -06 manual to enter it manually.</p> <p><b>Note:</b> If left <b>blank</b>, G081 will default to the original data loaded against the discrepancy.</p>

FIELD	EXPLANATION
<p style="text-align: center;"><b>AT</b></p>	<p>This is the <b>Action Taken (AT)</b> code for the discrepancy.</p> <p>Select an option from the menu by clicking the <b>AT</b> icon or enter it manually.</p> <p><b>Note:</b> If left <b>blank</b>, G081 will default to the original data loaded against the discrepancy.</p>
<p style="text-align: center;"><b>How Mal</b></p>	<p>This is the 1-position <b>How Malfunction (HM)</b> code for the maintenance discrepancy being processed.</p> <p>Select an option from the menu by clicking the <b>How Mal</b> icon or enter it manually.</p> <p><b>Note:</b> If left <b>blank</b>, G081 will default to the original data loaded against the discrepancy.</p>
<p style="text-align: center;"><b>Date</b></p>	<p><b>REQUIRED FIELD when closing -6 (Time Change) discrepancies.</b></p> <p>This is the <b>Date</b> the <b>JCN</b> was closed. This is required if the <b>Date</b> is different from the current <b>Date</b>.</p> <p>Select an option from the calendar by clicking the <b>Date</b> icon or enter it manually in <b>MM/DD/YYYY</b> format.</p>
<p style="text-align: center;"><b>Base</b></p>	<p><b>REQUIRED if the create base is differs from the user base.</b></p> <p>Input the <b>Base</b> code of the person who performed the maintenance if they are from a <b>base</b> other different base than that which possesses/owns the aircraft/equipment</p> <p>Select an option from the menu by clicking the <b>Base</b> icon or enter it manually.</p>
<p style="text-align: center;"><b>Emp #</b></p>	<p><b>REQUIRED if the create base is differs from the close base.</b></p> <p>Enter the <b>Employee Number</b> of the individual who signed off the discrepancy, as noted in the aircraft forms (AFTO 781).</p> <p>See note 3 for transient alert aircraft.</p>

FIELD	EXPLANATION
<p><b>Insp Base</b></p>	<p><b>REQUIRED when closing Red X support general WUC jobs.</b> See Note 2.</p> <p>Input the <b>Base</b> of the individual who signed off the <b>Red X</b>.</p> <p>Select an option from the menu by clicking the <b>Base</b> icon or enter it manually.</p>
<p><b>Insp Emp</b></p>	<p><b>REQUIRED when closing Red X support general WUC jobs.</b> See Note 2.</p> <p>Input the <b>Emp #</b> of the individual who signed off the <b>Red X</b>.</p> <p>If person is from a different base, ensure you have their <b>Base</b> input in the <b>Insp Base</b>.</p>
<p><b>Acc/Rej Info</b></p>	<p><b>DISPLAY ONLY</b></p> <p>Either <b>Accept</b> or <b>Reject</b> will be shown in this field when you process the transactions. A <b>reject</b> will also include a message describing the errors. Correct and re-transmit.</p>

**Notes:**

1. To transfer a **WES** to another job input the transfer from **A/C ID**, **JCN**, and **WES**. Then select the 'T [Transfer WES job]' option in **MOC DUE** and input the **JCN** you are transferring the **WES** to in the **WUC/REF** field. You cannot transfer a **WES** to or from a CANN, TCTO or a -6 job. A message will be in the **Remarks** field on **Program 9050** indicating the original **JCN** from which the **WES** was transferred.
2. Support general **WUC's** 01, 02, 05, 06, 07, and 08 do not require MDC for all units except ANG. ANG must take MDC on 07 support general **WUC's**. For these Red X **WUC's**, you are required to put the **Emp #** along with his/her **Base** and the **Insp Emp** with his/her associated **Insp Base**. The **Insp Emp** must have Red X qualified annotated on **Program 9046**.
3. Transit Alert Work Center. IAW policy, transit alert contractors are not required to use G081. When jobs are input into G081 by the transit location (MOC or other), they must be closed using a special function in **Program 9010**. For jobs in this category, input the **Base** code where the aircraft is from and "TRANS" in the **Emp #** field. This will cause G081 to close the job against the home station crew chief's work center.

For information about **Program 9010** click on the  next to the program number.

# Program 9039

## Supply Request Validation

### Purpose

Used by ISO Coordinators (Paperless ISO Project) to verify or change supply requests ordered by aircraft technicians in "Hold" status before the request is sent to SBSS for Fill or Kill. \*\*\*Only for paperless ISO/HSC aircraft\*\*\*

### Input Instructions

Once you access the G081 system, select **F9039 Supply Request Validation** from the Program Listing page. You can also enter **9039** or **F9039** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 9039 Screen

The screenshot displays the 'Supply Request Validation' web application. At the top, there is a header with the Air Mobility Command logo, the text 'Web G081/MAF LOG C2 Air Mobility Command', and 'Supply Request Validation F9039'. A search bar is located on the right. Below the header, there are navigation links: 'Program Listing', 'Printers', 'News', 'Links', and 'Help'. The main content area features a table with the following columns: 'Row', 'Action', 'JCN', 'Document#', 'Document# (cont.)', 'Stock', 'Part No.', and 'Nomenclature'. The table is currently empty, with the first row showing '[Blank]' in the 'Action' column. Below the table, there are 'Submit' and 'Clear' buttons. At the bottom of the page, there is a status bar with the text 'FOR OFFICIAL USE ONLY' and '© 2009-2012 Air Mobility Command'. The browser's address bar shows the URL 'https://webg081.csd.disa.mil/WebG081/Programs/F9039.aspx'.

**Notes:**

For a document to be placed into “**Hold**” status, the following conditions must be met:

1. The aircraft the document is order against must have Call sign = “ISO” or “HSC” (on **Program 9018**).
2. The aircraft is a paperless ISO/HSC aircraft.
3. The person who did the initial order on **Program 9006** has “Hold” in Key3 of their **Program 9039** access or no **Program 9039** access at all.

All documents placed into Hold Status will remain on Hold until the document is either sent successfully to SBSS for Fill/Kill or until deleted. To send the document number to SBSS the user must **have Program 9039** access and Key3 must be blank.

Coordinators can also place the documents they order into “Hold” status by putting a “G” in the Post/Post (G/R)” file of **Program 9006**. If this field is left blank (the default), the document will be processed directly to SBSS as normal.

<b>FIELD</b>	<b>EXPLANATION</b>
<b>A/C Serial ID</b>	Enter the full 8-position <b>Aircraft Identification Number</b> . If there are any documents in “Hold’ Status for that aircraft, they will be displayed in the order in which they were created, with the oldest at the top. Select an option from the menu (sorted by MDS) by clicking the <b>A/C</b> icon or enter it manually.
<b>Back to Top</b>	Click in this field block if you want to return <b>Back To the Top</b> of the list.
<b>Select Option</b>	The <b>Select Option</b> code tells G081 what information it must gather to respond to your request Select an option from the dropdown or enter it manually.  Enter one of the following options: <ul style="list-style-type: none"><li>• <b>Blank</b> or <b>ALL</b> for Display All</li><li>• <b>E</b> for Display Errors only</li><li>• <b>P</b> for Display Pending Only</li></ul>
<b>Print List</b>	Enter the <b>Print List</b> in this field. Select an option from the <b>Print List</b> drop-down menu or enter it manually.
<b>CDB Time/Date</b>	This field is for display only. No inputs can be entered.

FIELD	EXPLANATION
<b>Lower Section</b>	
<b>Action</b>	<p>The <b>Action</b> code tells G081 what information it must gather to respond to your request. Select an <b>Action</b> from the drop down list or enter it manually.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>S</b> Send to 9006 for SBSS</li> <li>• <b>C</b> Send to 9006 for Change (and Resubmit)</li> <li>• <b>D</b> Send to 9006 for Deletion</li> </ul>
<b>JCN</b>	This is the 7-position <b>Job Control Number (JCN)</b> used to identify the discrepancy or the 3-position Julian day for the <b>JCN</b> .
<b>Document #</b>	Enter the <b>Document Number</b> in this field.
<b>Doc # (cont.)</b>	Enter any <b>Continued Document Numbers</b> in this field.
<b>Stock</b>	Enter the <b>Stock Number</b> in this field.
<b>Part No.</b>	Enter the <b>Part Number</b> in this field.
<b>Nomenclature</b>	Enter the <b>Nomenclature</b> in this field.
<b>Date</b>	Enter the <b>Date</b> in this field.
<b>Time</b>	Enter the <b>Time</b> in this field.
<b>WUC</b>	Enter the 5-position <b>Work Unit Code (WUC)</b> in this field.
<b>Unit</b>	Enter the <b>Unit</b> in this field.
<b>Qty</b>	Enter the <b>Quantity</b> in this field.
<b>To</b>	Enter the <b>T. O.</b> in this field.
<b>Figure</b>	Enter the <b>Figure</b> in this field.
<b>Index</b>	Enter the <b>Index</b> in this field.
<b>Del Dest</b>	Enter the <b>Delivery Destination</b> in this field.
<b>Requester</b>	This field cannot be updated.

FIELD	EXPLANATION
<b>Status</b>	This field cannot be updated.
<b>Info</b>	Enter <b>Info</b> in this field.
<b>Man #</b>	This field cannot be updated.
<b>Shop</b>	This field cannot be updated.

**Notes:**

1. If the Org Account or shop is changed in the document number, the last 4-positions of the document may also change. (It actually deletes then rebuilds a new document number in G081).
2. The "info" block can be used as a remarks field by the coordinator. This info is also visible in the remarks field of **Program 9006**.
3. All documents sent to "Hold" status are created with a 9000-Series document number. This eliminates the need to delete and recreate a document just so it can be directly input into SBSS (Post/Post reasons).

If an error occurs it will reset to **Program 9006** to display the error.

For information about **Program 9039** click on the  next to the program number.

# Program 9050

## Input Aircraft Discrepancies

### Purpose

This program provides a means to add or change discrepancies in the AFTO Forms 781A or 781K. The user can scan, schedule and change aircraft discrepancy data that already exists, produce automated AFTO Form 349's and load or close off-shore/off-station discrepancies with corrective action. This program also provides notification of possible repeat/recur discrepancies when a job is loaded. Updates M359S11/S21, M384.

### Input Instructions

Once you access the G081 system, select **F9050 Input Aircraft Discrepancies** from the Program Listing page. You can also enter **9050** or **F9050** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 9050 Screen

The screenshot shows a web browser window with the URL <https://webg081.csd.disa.mil/WebG081/Programs/F9050.aspx>. The page title is "Web G081/MAF LOG C2 Air Mobility Command" and the main heading is "Input Aircraft Discrepancies F9050". The user is logged in as "MAMOPAY-Sign Out".

The interface includes a navigation menu with "Program Listing", "Printers", "News", "Links", and "Help". A search box is located in the top right corner.

The main form area contains several input fields and sections:

- Action**: A dropdown menu.
- Key**: A text input field.
- 781 A/K**: A dropdown menu.
- Serial ID**: A text input field with a scan icon.
- WD**: A text input field with a scan icon.
- JCN**: A text input field.
- WES**: A text input field.
- Arrival/Attempt Dep**: A text input field with a scan icon.
- SOD**: A text input field.
- Shop**: A text input field.
- Type Shop**: A dropdown menu.
- Work Zone**: A text input field.
- WUC/REFDES**: A text input field with a scan icon.
- Remarks**: A text input field.
- Job Ind.**: A dropdown menu.
- WUC Narrative**: A text input field.
- Create Date**: A text input field with a scan icon.
- Emp #**: A text input field.
- Created By**: A text input field.
- Base**: A text input field with a scan icon.
- Emp Name**: A text input field.
- Created At**: A text input field.

Below the main form, there are expandable sections for "Misc Data", "Close/Offshore Data", and "Print 349's". A "Status Change?" checkbox is also present.

At the bottom of the form, there are "Submit" and "Clear" buttons, and a status bar showing "Ready...".

The footer of the page contains the text: "Zulu D: 003 T: 18:37:03 Local D: 003 T: 12:37:03 FOR OFFICIAL USE ONLY © 2009-2013 Air Mobility Command".

FIELD	EXPLANATION
<p><b>Action</b></p>	<p>The <b>Action</b> codes tell G081 what information it must gather to respond to your request.</p> <p>Select an option from the <b>Action</b> drop-down menu or enter one of the below manually:</p> <ul style="list-style-type: none"> <li>• <b>A</b> - Add a new discrepancy</li> <li>• <b>C</b> - Change discrepancy fields</li> <li>• <b>G</b> - Change data on job after it's closed as long as no MDC exists against a job (Access <b>Key</b> required)</li> <li>• <b>N</b> - Inquiry on next WES</li> <li>• <b>O</b> - Remove a MOC due WES as long as MOC due WES is still opened</li> <li>• <b>R</b> – Switch to <b>Program 9134</b></li> <li>• <b>S</b> - Scan discrepancy</li> <li>• <b>W</b> - Allows user to change the WUC on a closed discrepancy for the purpose of correcting an aircraft status change (Access <b>Key</b> Required)</li> </ul>
<p><b>Key</b></p>	<p>A 2-position access code, or <b>Key</b>, may be required to process this program. <b>Key</b> codes are available through your local G081 Manager.</p>
<p><b>Serial ID</b></p>	<p>This field designates the 8-position <b>Aircraft Serial Number</b> or 6-position <b>Identification Number</b>.</p> <p>Select an option from the menu (sorted by MDS) by clicking the <b>Serial ID</b> icon or enter it manually.</p>
<p><b>JCN</b></p>	<p>Enter the 7-position <b>Job Control Number (JCN)</b> that is assigned to the discrepancy. (See <b>Note 3</b> for additional information)</p> <p><b>Note:</b> For paperless ISO, you may use 'Fix' in the first 3-position of this field to assign the next available <b>JCN</b> in the sequence. This will work as long as no additional jobs or packages have been created/dropped for JCNS that lie in this sequence.</p>

FIELD	EXPLANATION
<b>WES</b>	<p>This 3-position field is used to identify a specific <b>Work Event Separator (WES)</b>.</p> <p><b>Note:</b> If main JCN already exists and if you process an 'Add' action with 'A' in 'Shop Type' it will auto assign/build the WES next in sequence.</p>
<b>Shop</b>	<p><b>ONLY REQUIRED for A [Add] Transactions</b></p> <p>This is the mnemonic of the <b>Shop</b> that will perform the work on the aircraft. For a valid list of <b>Shop</b> mnemonics for your base, process <b>Program 9045</b>.</p>
<b>Type Shop</b>	<p>If this field is left blank, the <b>Type of Shop</b> will default to <b>R</b> for the responsible <b>Shop</b>. If the discrepancy is to be sent to an assisting <b>Shop</b>, enter <b>A</b>.</p> <p>Select an option from the <b>Type Shop</b> drop-down list or enter it manually.</p> <p><b>Note:</b> When entering an assist job you must input a 3-position numeric <b>Work Event Separator (WES)</b> from 001-999.</p>
<b>WUC/REFDES</b>	<p>Input a 5-position <b>Work Unit Code (WUC)</b> or a 10-position <b>Reference Designator (REFDES)</b>.</p> <p>Select an option from the menu by clicking the <b>WUC/RefDes</b> icon or use the appropriate -06 manual to enter it manually.</p>
<b>Job Ind.</b>	<p>The <b>Job Indicator</b> is used to identify the condition of the aircraft.</p> <p>Select an option from the <b>Job Ind.</b> drop-down menu or enter one of the below manually:</p> <ul style="list-style-type: none"> <li>• <b>'NM'</b> - RED 'X' for maintenance</li> <li>• <b>'NS'</b> - RED 'X' for supply parts on order</li> <li>• <b>'NG'</b> - RED '/' for maintenance</li> <li>• <b>'NE'</b> - RED '/' for supply</li> <li>• <b>'NO'</b> - Notes (must have 000 in 1<sup>st</sup> 3 positions of JCN)</li> <li>• <b>'IN'</b> - RED '-' for unknown condition</li> <li>• <b>'NO'</b> - Notes (Must have 000 in 1<sup>st</sup> 3 positions of JCN)</li> </ul>

FIELD	EXPLANATION
<b>781 A/K</b>	Enter the type of discrepancy in this field.  Select an option from the <b>781A/K</b> drop-down menu or enter it manually.
<b>WD</b>	<b>ONLY REQUIRED for A [Add] Transactions</b>  Enter the <b>When Discovered Code (WD)</b> in this field.  Select an option from the menu by clicking the <b>WD</b> icon or use the appropriate -06 manual to enter it manually.
<b>Arrival/Attempt Dep</b>	Enter the <b>Arrival Date</b> (ZULU Time) in the <b>Arrival Attempted Departure</b> field. Select an option from the calendar or enter it manually.  <b>Notes:</b> 1) This field is mandatory for JCN's loaded with <b>WD</b> Codes 'A', 'B', 'C', 'D', or 'E'. For <b>WD</b> Codes 'C', 'D', 'E' and 'P', this field represents the <b>Arrival Date</b> .  2) For <b>WD</b> Codes 'A' and 'B' this field represents the <b>Attempted Departure Date</b> .
<b>SOD</b>	<b>REQUIRED for WD Codes A, B, C, D or E</b>  The <b>Sortie of the Day</b> is used to link a discrepancy to a single sortie.
<b>Work Zone</b>	Enter the aircraft <b>Work Zone</b> if applicable in this field.
<b>Remarks</b>	This field is updated by various other G081 programs and may contain general information notes, supply information, Cann actions, etc. This field may also be updated by the user. In addition, this field should be used to annotate the corrective action of an offshore discrepancy that is being closed.
<b>Discrepancy</b>	<b>ONLY REQUIRED for A [Add] Transactions</b>  Enter the <b>discrepancy</b> as it appears in the AFTO Form 781A. If this field does not contain enough room for the <b>discrepancy</b> , a continuation can be made (See <b>Cont. Disc.</b> ).

FIELD	EXPLANATION
<b>Create Date</b>	<p>This is the <b>Date</b> the discrepancy was discovered.</p> <p>Select an option from the calendar by clicking the <b>Create Date</b> icon or enter it manually in <b>MM/DD/YYYY</b> format. Leave <b>blank</b> to default to the current day.</p>
<b>Base</b>	<p>This is the 4-position <b>Base</b> code.</p> <p>Select an option from the menu by clicking the <b>Base</b> icon or enter it manually.</p>
<b>Emp #</b>	<p>Enter the discovering <b>Employee Number</b> from the AFTO Form 781A of the individual who discovered or created the <b>JCN</b>.</p> <p><b>Note:</b> Do not use this field if the discrepancy was discovered by an aircrew member or someone at a non-G081 location.</p>
<b>Emp Name</b>	<p>This field only requires input for discrepancies discovered by aircrew members and/or someone from a non-G081 location. If an <b>Emp #</b> is entered, G081 will find the persons' name based on your input to this field.</p> <p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1) If the discrepancy was discovered by an aircrew member, you must input the aircrew members <b>name</b> in this field. The <b>Emp#</b> is not necessary.</li> <li>2) If the discrepancy was discovered by someone at a non-G081 location input the members <b>name</b> in this field. You can also input the persons <b>Emp#</b> behind the name, if available.</li> </ol>
<b>Created By</b>	<p><b>DISPLAY ONLY – NO INPUT REQUIRED</b></p> <p>This field will display the G081 USERID of the person logged into G081 at the time the job was input.</p> <p><b>*WARNING*</b> The USERID displayed will not necessarily be the individual who discovered the discrepancy OR who input the discrepancy into G081.</p>

FIELD	EXPLANATION
<p><b>Created At</b></p>	<p><b>DISPLAY ONLY – NO INPUT REQUIRED</b></p> <p>This is the physical location of the aircraft was at the time the job was input to G081. The location information is based on what <b>Program 9018</b> reflects at the time the job is created in G081.</p>
<p><b>Status Change?</b></p>	<p>Located at the bottom of the screen, below the expansion options, this field is used to pre-fill <b>Program 9018</b> for a status update.</p> <p>Click this field to process a <b>Change</b> in <b>Status</b> to the aircraft in association with the discrepancy being input/updated.</p>

## Program 9050 Screen: Misc Data Section

FIELD	EXPLANATION
<b>Misc Data Section</b>	
<b>Record Action</b>	<p>User may select a <b>Record Action</b> to be associated to the JCN from this field. These options include forcing MDC to be taken prior to closing a JCN. Enter a <b>dash (-)</b> to remove a previously set <b>Record Action</b> indicator.</p> <p>Select an option from the <b>Record Action</b> drop-down list or enter it manually. (See <b>Note 1</b> for additional information.)</p>
<b>JCN Cont. Disc.</b>	<p>Enter '<b>A</b>' or '<b>B</b>' to extend the length to which the part is being Canned. '<b>A</b>' is to view the first <b>Continued Discrepancy</b> and '<b>B</b>' is to view the second. You cannot add a <b>Continued Discrepancy</b> to a note job.</p> <p>Select an option from the drop-down list or enter it manually.</p>

FIELD	EXPLANATION
<b>Misc Data Section</b>	
<b>Critical Discrepancy</b>	Enter a 'Y' to flag the job as a <b>Critical Discrepancy</b> . This allows user to be able to select only those <b>Critical</b> jobs when using <b>Program 8035</b> .
<b>Cann For A/C</b>	The <b>Cannibalized For Aircraft</b> field is used to enter the <b>Aircraft Serial Number</b> from which the part is being cannibalized.  This field is only required when creating <b>Cann JCN's</b> (**52** type <b>JCNs</b> ).
<b>REP/REC JCN</b>	This field is used to set the discrepancy as a <b>Repeat</b> or <b>Recur</b> .  Input the <b>JCN</b> of the initial/previous discrepancy of this same type and then click on the correct indicator box to specify whether the current discrepancy is a <b>Repeat</b> or <b>Recurring</b> failure.  <ul style="list-style-type: none"> <li>• <b>None</b> –This is the default for new discrepancies. You can also select this option to remove previously set <b>Repeat/ Recurring</b> indicators.</li> <li>• <b>Repeat</b> –Duplicate discrepancy which occurs on the next consecutive sortie/attempted sortie as the original write-up</li> <li>• <b>Recurring</b> –Duplicate discrepancy which occurs during one of the next 5 sorties/attempted sorties as the original write-up</li> </ul> Refer to <b>AFI 21-101</b> and <b>TO 00-20-1</b> for further guidance regarding <b>Repeat/Recur</b> discrepancies.
<b>350 Tag</b>	The <b>350 Tag</b> field is used to input the <b>Tag</b> number linked to this <b>JCN</b> , if applicable.
<b>350 Shop</b>	<b>ONLY REQUIRED when the 350 Tag field is used</b>  The <b>350 Shop</b> field is used to input the <b>shop</b> mnemonic that created the <b>350 Tag</b> linked to this <b>JCN</b> , if applicable.

FIELD	EXPLANATION
<b>Misc. Data Section</b>	
<b>Assoc. JCN</b>	<b>OPTIONAL</b> This identifies an <b>Associated Job Control Number</b> that must be worked and closed prior to this <b>JCN</b> being closed.
<b>WDC “R” Fields Cat Disc</b>	This field is used for Quality Assurance inspection checks. Enter the <b>Category of Discrepancy</b> in this field.
<b>WDC “R” Fields Card No</b>	This field is used for Quality Assurance inspection checks. Enter the inspection <b>Card Number</b> in this field.
<b>WDC “R” Fields Item No</b>	This field is used for Quality Assurance inspection checks. Enter the inspection Card <b>Item Number</b> in this field.
<b>WDC “R” Fields WDC</b>	This field is used for Quality Assurance inspection checks. Enter the <b>When Discovered Code</b> type in this field.
<b>WDC “R” Fields Shop</b>	This field is used for Quality Assurance inspection checks. Enter the responsible <b>Shop</b> according to Quality Assurance.
<b>DSR</b>	The <b>Date Specialist Required</b> is an optional field for the date a specialist is required to work this <b>JCN</b> . Select an option from the calendar by clicking the <b>DSR</b> icon or enter it manually in <b>MM/DD/YYYY</b> format.
<b>EDJC</b>	<b>OPTIONAL</b> Input the <b>Estimated Date of Job Completion</b> . Select an option from the calendar by clicking the <b>EDJC</b> icon or enter it manually in <b>MM/DD/YYYY</b> format.
<b>TSR</b>	<b>OPTIONAL</b> Input the <b>Time the Specialist is Required</b> to work this <b>JCN</b> in <b>HHTT</b> format.

FIELD	EXPLANATION
<b>Misc. Data Section</b>	
<p style="text-align: center;"><b>ETJC</b></p>	<p><b>OPTIONAL</b></p> <p>Input the <b>Estimated Time of Job Completion</b> in <b>HHTT</b> format.</p>
<p style="text-align: center;"><b>Job Std</b></p>	<p><b>OPTIONAL</b></p> <p>The <b>Job Standard</b> identifies the usual number of people required to complete this discrepancy.</p>
<p style="text-align: center;"><b>HRS</b></p>	<p><b>OPTIONAL</b></p> <p>Input the usual amount of time required to complete the maintenance actions required by the discrepancy in the <b>HHT</b>. (i.e. 22hrs &amp; 30min = 225)</p>
<p style="text-align: center;"><b>Card #</b></p>	<p><b>ONLY USED for HSC/ISO discrepancies or related discrepancies</b></p> <p>This field is used by QA for the HSC/ISO inspection <b>Card</b> and <b>Task Number</b>. Enter the <b>Card #</b>, then tab to the task # field (it does not have a label).</p>
<p style="text-align: center;"><b>Fault Code</b></p>	<p><b>Used for C-5 and C-17 ONLY... OPTIONAL</b></p> <p>Enter the <b>Fault Code</b> for jobs that are open. This field specifies the corrected <b>Fault Code</b> as found in the aircraft system repair manual.</p> <p>You must also enter <b>AT</b> and <b>How Mal</b> codes for closed jobs. C-5 and C-17 are validated against the database. All other MDS's consider this field as free text.</p>

## Program 9050 Screen: Close/Offshore Data Section

The screenshot displays the 'Input Aircraft Discrepancies F9050' screen. The interface includes a search bar, navigation tabs, and a form with the following sections:

- Action**: Dropdown menu, Key field, 781 A/K dropdown.
- Serial ID**: Input field with a calendar icon.
- WD**: Input field with a calendar icon.
- JCN**: Input field, **WES**: Input field.
- Arrival/Attempt Dep**: Input field with a calendar icon, **SOD**: Input field.
- Shop**: Input field, **Type Shop**: Dropdown menu.
- Work Zone**: Input field.
- WUC/REFDES**: Input field with a calendar icon.
- Remarks**: Input field.
- Job Ind.**: Dropdown menu.
- WUC Narrative**: Input field.
- Create Date**: Input field with a calendar icon, **Emp #**: Input field, **Created By**: Input field.
- Base**: Input field with a calendar icon, **Emp Name**: Input field, **Created At**: Input field.
- Misc Data**: Expandable section.
- Close/Offshore Data** (highlighted):
  - Close Date**: Input field with a calendar icon.
  - Repair**: Section containing **Emp #**, **Base**, **AT**, and **HM** input fields.
  - Offshore Discrep**: Input field with a calendar icon.
- Print 349's**: Button.
- Status Change?**: Input field.
- Submit** and **Clear**: Buttons at the bottom.

FIELD	EXPLANATION
<b>Close/Offshore Data Section</b>	
<b>Close Date</b>	<p>The <b>Close Date</b> is the date the job was completed. This option is only required during job creation for an offshore discrepancy when it is being closed at the same time.</p> <p><b>Note:</b> Offshore simply means the aircraft was not at home-station and G081 was not available to input/document the discrepancy at the time it occurred. This is NOT an indicator that the aircraft was deployed.</p> <p>Select an option from the calendar by clicking the <b>Close Date</b> icon or enter it manually in <b>MM/DD/YYYY</b> format.</p> <p><b>Note:</b> If documenting for an offshore discrepancy, input the date the job was <b>actually closed</b>, not the date you are making the input.</p>

FIELD	EXPLANATION
<b>Close/Offshore Data Section</b>	
<b>Emp #</b>	<p><b>REQUIRED when...</b> Creating and closing a job for an offshore discrepancy at the same time.</p> <p>Input the individuals <b>Employee Number</b> that corrected the discrepancy.</p>
<b>Base</b>	<p>Enter the 4-position <b>Base</b> code of the person who repaired the job. The <b>Base</b> must be a G081, Depot or AF location unless the offshore discrepancy box is checked.</p> <p>Select an option from the menu by clicking the <b>Base</b> icon or enter it manually.</p>
<b>AT</b>	<p><b>ONLY REQUIRED when adding an offshore discrepancy</b></p> <p>Input the appropriate 1-position <b>Action Taken</b> code. Refer to the appropriate -06 Manual for a list.</p>
<b>HM</b>	<p><b>ONLY REQUIRED when adding an offshore discrepancy</b></p> <p>Input the appropriate <b>How Malfunction</b> code.</p> <p>Select an option from the menu by clicking the <b>HM</b> icon or use the appropriate -06 manual to enter it manually.</p>
<b>Offshore Discrep</b>	<p><b>REQUIRED when adding an offshore discrepancy</b></p> <p><b>Note:</b> Offshore simply means the aircraft was not at home-station and G081 was not available to input/document the discrepancy at the time it occurred. This is NOT an indicator that the aircraft was deployed.</p> <p>To create an <b>Offshore Discrepancy</b>, follow the normal procedures for creating a new <b>discrepancy</b> and complete all fields in this section and check this box.</p> <p>Additionally, you must:</p> <ul style="list-style-type: none"> <li>• Input the corrective action in the <b>Remarks</b> field (top portion of screen)</li> </ul> <p>This will load and close the discrepancy at the same time. A <b>WES</b> cannot be set to an offshore discrepancy.</p>

## Program 9050 Screen: Print 349's Section

The screenshot displays the 'Input Aircraft Discrepancies' screen for Program 9050. At the top, it shows the user is logged in as MAMOPAY and the page title is 'Web G081/MAF LOG C2 Air Mobility Command'. The main content area includes a search bar and a 'Print 349's' section with the following checkboxes:

- JC
- Shop
- P/S
- TNB
- MyPR
- ISO
- ISO FMT
- FLT
- ENG
- QA
- Status Change?

The footer of the page contains the text: 'Zulu D: 003 T: 18:56:43 Local D: 003 T: 12:56:43 FOR OFFICIAL USE ONLY © 2009-2013 Air Mobility Command'.

FIELD	EXPLANATION
<b>Print 349's Section</b>	
<b>JC</b>	<b>Prints 349</b> to the <b>Job Control/MACC/MOC</b> printer as defined in <b>Program 9007B</b> .
<b>Shop</b>	<b>Prints 349</b> to assigned <b>Shop's</b> printer as defined in <b>Program 9045</b> .
<b>P/S</b>	<b>Prints 349</b> to the <b>Plans and Scheduling</b> printer as defined in <b>Program 9007B</b> .
<b>TNB</b>	<b>Prints 349</b> to the <b>Supply/Tail Number Bin</b> printer as defined in <b>Program 9072</b> .
<b>MyPR</b>	<b>Prints 349</b> to the user's ( <b>My</b> ) associated <b>Printer</b> as defined in <b>Program 9057C</b> . Use <b>Program 9072</b> to view your associated printer ID

FIELD	EXPLANATION
<b>Print 349's Section</b>	
<b>ISO</b>	Prints 349 to the <b>ISO</b> printer as defined in <b>Program 9007B</b> .
<b>ISO FMT</b>	Prints 349 to specified <b>ISO Format</b> to the <b>ISO</b> printer as defined in <b>Program 9007B</b> .
<b>FLT</b>	Prints 349 to the assigned <b>shop's</b> printer as defined in <b>Program 9045</b> .
<b>ENG</b>	Prints 349 to the <b>Engine</b> Management printer as defined in <b>Program 9007B</b> .
<b>QA</b>	Prints 349 to the <b>Quality Assurance</b> printer as defined in <b>Program 9007B</b> .

**Notes:**

1. To blank out data, type dashes (-) in the desired field using the '**C [Change] Action**'. For **REP/REC JCN** (repeat/recur) and **Record Action** fields, special access must be granted by your G081 Manager.
2. A notification will appear identifying any possible **Repeat** or **Recurring JCN's** as soon as the job input is transmitted. The information displayed contains the **JCN**, the **WUC/RefDes**, date flown, **Sortie of the Day** and **Discrepancy**.
3. When adding a note to the aircraft forms, the first 3 positions of the **JCN** must be '**000**' and the last 4 positions of the **JCN** must be as follows:
  - 0001 – 0099 -Used to identify the crew chief & assistant along with the base where the aircraft is assigned. Any **JCN** within the range specified may be used for this note.
  - 0100 - 0299 -Used for notes on aircraft restrictions.
  - 0300 - 0599 -Used for 'system test program' such as 'test equipment installed'.
  - 0600 - 0999 -Used for 'informational' notes.

For information about **Program 9050** click on the  next to the program number.

# Program 9129

## Shop 350 Tag Report

### Purpose

The purpose of this program is to update output option return screens back to the user for updating tags (close tag, schedule/de-schedule, print 349/350 Forms). Scope output option return the same screens of data, but it not for updating. Updates/retrieves info from M376S14/S17/M391.

**Note:** Records are kept 40 days after they are completed/closed.

### Input Instructions

Once you access the G081 system, select **F9129 Shop 350 Tag Report** from the Program Listing page. You can also enter **9129** or **F9129** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

### Program 9129 Screen

The screenshot shows a web browser window titled "F9129 : Shop 350 Tag Report - Internet Explorer provided by USAF". The address bar shows the URL "https://webg081.csd.disa.mil/WebG081/Programs/F9129.aspx". The page header includes the Air Mobility Command logo, the text "Web G081/MAF LOG C2 Air Mobility Command", and "Shop 350 Tag Report F9129". A search box is present with the text "Logged in as MAM0NEC: Sign Out". Below the header is a navigation menu with "Program Listing", "Printers", "News", "Links", and "Help". The main content area contains several input fields: "Base" (text box), "Shop" (text box), "Report" (dropdown menu with "[All Jobs]"), "Mockup/Number" (text box), "MDS" (text box), "RECEIVE FROM" (text box), "RECEIVE TO" (text box), "Include Supply" (checkbox), and "Output" (dropdown menu). At the bottom, there are "Submit" and "Clear" buttons, a status bar showing "Ready...", and a footer with "Zulu D: 342 T: 16:20:09", "Local D: 342 T: 10:20:09", "FOR OFFICIAL USE ONLY", and "© 2009-2012 Air Mobility Command".

FIELD	EXPLANATION
<b>Base</b>	This is the 4-position <b>Base</b> code. If left blank, G081 will default to your home <b>Base</b> . Select an option from the menu by clicking the <b>Base</b> icon or enter it manually.
<b>Shop</b>	This is the 4- to 5-position <b>Shop</b> mnemonic that you want to review.
<b>Report</b>	The <b>Report</b> options tell G081 what information it must gather to respond to your request. Select an option from the <b>Report</b> drop-down menu or enter it manually. The field is pre-filled with All Jobs.
<b>Mockup/Number</b>	<p>The <b>Mockup</b> option allows an additional selection to be used if you want tags with a certain Mockup equipment. Leave blank to ignore. Type the Mockup Number you want to select. Type blank to select tag with no Mockup equipment loaded. For reports #, +, \$, '-'. Type the appropriate data you want.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• If processing a report option of #, enter the part number in this field to select only those AFTO Forms 350 Tag that contain that part number</li> <li>• If processing a report option of +, enter the stock number in this field to select only those AFTO Forms 350 Tag that have that stock number</li> <li>• If processing a report option of \$, enter the document number in this field to select only those AFTO Forms 350 Tag that match that document number</li> <li>• If processing a report option of -, enter the ID/serial number in this field to select only those AFTO Forms 350 Tag that have that ID/serial number</li> <li>• Leave blank to ignore</li> </ul>
<b>MDS</b>	Enter <b>SE</b> for support equipment/AGE. An entry is required in this field if you are processing the Part Number Report option. Select an option from the drop down list or enter it manually.
<b>RECEIVE FROM</b>	Enter the starting date to select range of tags for output based on date <b>Received</b> in shop. Leave blank to get earliest date. Select a date from the <b>RECEIVE FROM</b> icon or enter it manually.

FIELD	EXPLANATION
<b>RECEIVE TO</b>	Enter the ending <b>Receive</b> date for range of selection. Select will include this date. Leave blank to get latest <b>Receive</b> date. Select a date from the <b>RECEIVE TO</b> icon or enter it manually.
<b>Include Supply</b>	Click in this field block to <b>Include</b> all <b>Supply</b> records ordered for each tag. If this option is selected you cannot process the update transaction.
<b>Output</b>	The <b>Output</b> field allows you to select your <b>Output</b> destination or update an AFTO Form 350 Tag. Select an option from the <b>Output</b> drop-down menu or enter it manually. Selecting <b>U</b> (Update) allows you to make the following changes to the 350 tag: jobs may be closed, scheduled, de-scheduled, or AFTO Forms 349/350 Tag may be printed. These can also be accomplished with the <b>Program 9129A</b> screen.

**Notes:**

**To Update Report:**

If you processed the report with 'U' in output, then you can make updates to the tag. To update, click on the update icon to the left of the line you want to update. This will open the update mode. The following instructions will guide you through the above listed processes:

- To close a tag, overtype status in front of 350 Tag number with '**C**'
- To update Time/Date Received, type in Time and/or Date. To blank the Time/Date Received, type in Time and/or Date type All '-' in these fields.
- To schedule for work, overtype TSR/DSR with Time/Date; to deschedule, type '----' in TSR
- To print forms, overtype the status in front of the Tag with a **3** for 349, **X** for 350 Tag, or **B** for both 349 and 350 tags
- To delete a tag, overtype status in front of tag number with '\*'. Reset is made to **Program 9128** to delete the tag
- To reopen a closed tag, tupe an 'O' over the 'C' on the closed tag.

When a Tag is closed and the final MDC action is A, F, G, K, L, or Z, Part II of 350 Tag is printed at designated RACC printer at each base. (McGuire, Dover, Kelly and enroutes do not get this Part II).

**Counts At End of Report:** Status 'T' (Transfers), 'C' (Closed), 'D' (DIFM) are excluded. All other status are in the total count and total hours. Quantity and hours in each tag are multiplied to get hours. Quantities are total of all quantities within the tags, summed.

In-Work Count – Includes tags in Status 'M', 'I', 'F' and 'H'

AWM Count – Includes tags in Status 'W', and 'A'  
AWP Count – Includes tags in status 'P'

### Program 9129 Request for M (AWM)

F9129 : Shop 350 Tag Report - Internet Explorer provided by USAF  
https://webg081.csd.disa.mil/WebG081/Programs/F9129.aspx

Favorites F9129 : Shop 350 Tag Report

Web CAMS-FM/G081 Air Mobility Command Shop 350 Tag Report F9129  
Logged in as MAM0NEC: Sign Out Search

Home Programs Printers News Links Help

Base PTFL Report M 7ΔWM1 RECEIVE FROM Include Supply  
Shop AGEIR Mockup/Number RECEIVE TO Output CF30001  
MDS

Submit Clear Ready...

AMC Home | G081 CoP | AF Portal | Global Reach FOR OFFICIAL USE ONLY © 2009-2011 Air Mobility Command

Done Done Trusted sites | Protected Mode: Off 100%

# Program 9129 Output for M (AWM) (This report cannot be updated)

F9129 : Shop 350 Tag Report - Internet Explorer provided by USAF  
 https://webg081.csd.disa.mil/WebG081/Programs/F9129.aspx

**Web CAMS-FM/G081 Air Mobility Command** | **Shop 350 Tag Report F9129** | Logged in as MAM0NEC: Sign Out

Home Programs Printers News Links Help

Base: PTFL | Report: M [AWM] | RECEIVE FROM: [ ] | Include Supply: [ ]  
 Shop: AGEIR | Mockup/Number: [ ] | RECEIVE TO: [ ] | Output: S [Scope]  
 MDS: [ ]

**Action**

None	F8005 Send ID	F8044 Send ID	F8066 Send ID and Base	F8075 Send Shop and Base	F8075 Send ID and Base	F8075 Send Part No.	F9006 Inquire on Doc No.	F9014 Send ID	F9050 Send ID and JCN	F9062 Send Doc No.	F9099 Send Shop and Tag	F9112 Send ID and Base	F9128 Send Shop and Tag	F9132 Send Part No.
------	------------------	------------------	---------------------------	-----------------------------	---------------------------	------------------------	-----------------------------	------------------	--------------------------	-----------------------	----------------------------	---------------------------	----------------------------	------------------------

**PERSONNEL AVAIL (3) 0 (57) 5 (9) 1 NEXT EXP ETJC /**

Status	Tag	Noun	Item Serial	Disc	ID	JCN	Part No. / Corr. Action	Doc No	RCV Date	RCV Time	DSR	TSR	EDJC	ETJC	Hrs (HHT)	WUC
M	3AG7523	B-5 MAINTENANCE		PARTS REQUIRE WELDING	QWB504	1664804	MTECH DELETED TAG 10168/1636	862SG R/R							0	AGENM
M	3AG7524	LADDER SECTION AIRCRAFT MAINTENANCE			QWB458	1664858	MTECH DELETED TAG 10174/1517	X362AG R/R							0	AGENM
M	3AG7584	LADDER SECTION AIRCRAFT MAINTENANCE			QWB512	3094812	TRANSFER FROM MTECH 10309/2319	862SG R/R							0	AGENM
M	3AG7601	B7 MAINTENANCE PLATFORM			QGB704	0101804	TRANSFER FROM MTECH 11010/2342	862SG R/R							0	AGENM
M	3AG7619	B-1 STAND		CRACK ON TOW TUBE AND STAIR MARKED IN WHITE	QWB124	0734825	TRANSFER FROM MTECH 11074/2329	862SG R/R							010	ZZ300

Submit Clear

AMC Home | G081 CoP | AF Portal | Global Reach | **FOR OFFICIAL USE ONLY** | © 2009-2011 Air Mobility Command

Done | Trusted sites | Protected Mode: Off | 125%

# Program 9129 Request for Update to M (AWM)

The screenshot shows a web browser window with the following elements:

- Browser Title Bar:** F9129 : Shop 350 Tag Report - Internet Explorer provided by USAF
- Address Bar:** https://webg081.csd.disa.mil/WebG081/Programs/F9129.aspx
- Page Header:**
  - Logo: Web CAMS-FM/G081 Air Mobility Command
  - Page Title: Shop 350 Tag Report F9129
  - User Info: Logged in as MAM0NEC: Sign Out
  - Search: Search [input field]
- Navigation Menu:** Home, Programs, Printers, News, Links, Help
- Main Form:**
  - Base: PTFL
  - Shop: AGEIR
  - Report: M [AWM]
  - Mockup/Number: [input field]
  - MDS: [input field]
  - RECEIVE FROM: [input field]
  - RECEIVE TO: [input field]
  - Include Supply: [checkbox]
  - Output: U [Update]
- Footer:**
  - Buttons: Submit, Clear
  - Status: Ready...
  - Copyright: © 2009-2011 Air Mobility Command
  - Disclaimer: FOR OFFICIAL USE ONLY
  - Links: AMC Home | G081 CoP | AF Portal | Global Reach
- Browser Status Bar:** Done, Trusted sites | Protected Mode: Off, 125%

## Program 9129 Output for M (AWM) that can be updated

F9129 : Shop 350 Tag Report - Internet Explorer provided by USAF  
 https://webg081.csd.disa.mil/WebG081/Programs/F9129.aspx

File Edit View Favorites Tools Help  
 Favorites Web G081 - Test CAMS-FM-G081 G081 GUI AF Portal Login Page Web G081 Global Reach LM Travel LMPeople Online

F9129 : Shop 350 Tag Report



**Web CAMS-FM/G081**  
Air Mobility Command

**Shop 350 Tag Report**

**F9129**

Logged in as MAM0NEC: Sign Out

---

Home Programs Printers News Links Help

Base: PTFL

Shop: AGEIR

Report: M (AWM1)

Mockup/Number:

MDS:

RECEIVE FROM:

RECEIVE TO:

Include Supply

Output: < [Group]

**Action**

None	F9005 Send ID	F9044 Send ID	F9066 Send ID and Base	F9075 Send Shop and Base	F9075 Send ID and Base	F9075 Send Part No.	F9006 Inquire on Doc No.	F9014 Send ID	F9050 Send ID and JCN	F9062 Send Doc No.	F9099 Send Shop and Tag	F9112 Send ID and Base	F9129 Send Shop and Tag	F9132 Send Part No.
------	---------------	---------------	------------------------	--------------------------	------------------------	---------------------	--------------------------	---------------	-----------------------	--------------------	-------------------------	------------------------	-------------------------	---------------------

**PERSONNEL AVAIL (3) 0 (57) 5 (9) 1 NEXT EXP ETJC /**

Status	Tag	Noun	Item Serial	Disc	ID	JCN	Part No. / Corr. Action	Doc No	RCV Date	RCV Time	DSR	TSR	EDJC	ETJC	Hrs (HHT)	WUC
M	3AG7523	B-5 MAINTENANCE		PARTS REQUIRE WELDING	QWB504	1664804	MTECH DELETED TAG 10168/1636	862SG R.R.							0	AGENM
M	3AG7524	LADDER SECTION AIRCRAFT MAINTENANCE			QWB458	1664838	MTECH DELETED TAG 10174/1517	X382AG R.R.							0	AGENM
M	3AG7584	LADDER SECTION AIRCRAFT MAINTENANCE			QWB512	3094812	TRANSFER FROM MTECH 10309/2319	862SG R.R.							0	AGENM
M	3AG7601	B7 MAINTENANCE PLATFORM			QGB704	0101804	TRANSFER FROM MTECH 11010/2342	862SG R.R.							0	AGENM
M	3AG7619	B-1 STAND		CRACK ON TOW TUBE AND STAIR MARKED IN WHITE	QWB124	0734825	TRANSFER FROM MTECH 11074/2329	862SG R.R.							010	ZZ300
M	3AG7620	LADDER SECTION AIRCRAFT MAINTENANCE		PLATFORM HANDRAIL SOCKET CRACKED, CRACKS MARKED IN WHITE	QWB511	0844811	MTECH DELETED TAG 11088/2305	X382AG R.R.							0	AGENM
M	3AG7621	ENCLOSURE, TOP		CONTROL PANEL BRACKET CRACKED	QGLP14	0844814	MTECH DELETED TAG 11104/0704	862SG R.R.							040	AGEPC
M	3AG7622	NITROGEN CART		REMOVE BROKEN EASY OUT	QGNCO7	0894807	TRANSFER FROM MTECH 11090/2319	862AG R.R.							0	ZZ300
M	3AG7623	MC-7 AIR COMPRESSOR		LEFT DOOR HINGE CRACKED CRACK MARKED IN WHITE	QGMCO2	0904804	MTECH DELETED TAG 11091/1345	862AG R.R.							0	AGEPC
M	3AG7624	B-5 MAINTENANCE		LEFT FRONT BOTTOM BAR CRACKED	QWB514	0914814	MTECH DELETED TAG 11091/1350	862SG R.R.							0	AGENM
M	3AG7625	B-5 MAINTENANCE		TOWBAR CATCH REQUIRES MODIFICATION LOCK PINS HOLES ELONGATED	QWB512	0954813	MTECH DELETED TAG 11096/0749	862SG R.R.							0	AGENM

Submit Clear

AMC Home | G081 CoP | AF Portal | Global Reach
**FOR OFFICIAL USE ONLY**
© 2009-2011 Air Mobility Command

For information about **Program 9129** click on the  next to the program number.

# **CHAPTER 4**

---

## **Reconciliation Process**

## **Reconciliation Process**

It is imperative that the information for the backordered parts exists in both the Standard Base Supply System (SBSS) and in G081. If the data does not match, actions must be taken to reconcile the databases. The following process will explain the reconciliation process.

### **What is a Base Supply's Role in the Reconciliation Process**

The M30 Report is processed daily for all G081 bases and is usually 1 day behind. The M30 contains all the information for the parts that are on order for each organizational account code. The organizational account code is the account that will get billed when your shop orders a part.

### **What Reports Will I Use In the Reconciliation Process?**

The first report in the Batch Reject Report, Program 67132, lists records found by SBSS, with problems. These items are not on order in Supply but are considered "outstanding" by the shop. Use Program 9006 to correct these errors. If you cannot solve these rejects on your own, contact Supply Customer Service or your Maintenance Supply Liaison (MSL) for assistance.

The second report is the Reconciliation Report, Program 67022. This report identifies conflicting information between the G081 and the SBSS systems. Contact your local G081 Manager for guidance. There are three sections to the Reconciliation Report. The first section will identify document numbers that are in G081 but not in SBSS. The second section lists document numbers that are in SBSS but not in G081. The third section lists a mismatch of data between the systems. In the following sections we will break down all three areas of the Reconciliation Report and guide you through the processes of reconciling the data. To see how to process Program 67022, refer to the Chapter on Batch Programs prior to continuing. Use this report for reference for this section.

## Processes for Reconciling Data:

The following steps will guide you through the process.

### Mismatch 1 – Errors in G081 not SBSS – Adding the Order to SBSS:

If you determine the system request is indeed valid, you must enter the order into the Standard Base Supply System (SBSS).

1. Access the G081 GUI system and call up **Program 9006** by left clicking on F9006 from the G081 Screens window.
2. Process an Inquiry (INQ) on the Document Number in the Error Report. Your information will automatically fill in. Process an **Initial Issue (ISU)** with a System Field of **S** to push the document into SBSS. Please refer to the chapter on screen 9006 for more information.
3. Wait for a response from SBSS. If order fills, no further action is needed in G081. If order KILS, you will have to process a 9006 Backorder. Please refer to the chapter on screen 9006 for more information.

### Mismatch 2 – Errors in “SBSS” Not in G081 – Adding a Document Request to G081:

1. Access the G081 GUI system and call up **Program 9006** by left clicking on F9006 from the G081 screen window.
2. Process an **Initial Request (ISU)** using the Document Number listed on the 67022 report, with a System field of **R** to retrieve the information from G081 into SBSS using Post-Post measures.
3. Wait for a response from G081. When the order KILS, you have to process a 9006 Backorder using a System Field of **G** to keep the transaction from processing through SBSS a second time. Please refer to the chapter on screen 9006 for more information.

### Mismatch 3 – Errors In Data Between Systems – Correcting the Data in G081:

The only fields that are allowed to be changed in G081 are the fields that are considered to be non-indicative supply data.

1. Access the G081 GUI system and call up **Program 9006** by left clicking on F9006 from the G081 Screens window. Access Program 9006.
2. For G081 errors, you will process an **INQ**, run a CHG using a System Field of **G** to keep the transaction from processing through SBSS. Input the correct data and process.
3. For SBSS errors, you will process an INQ in G081 (to get the most up to date information from G081), run a **DIT** transaction in SBSS, and input the correct data. The only exception is if the UJC begins with 1, process a **NOR** transaction.

## Using POST/POST Procedures

### What Do I Do If G081 Is Down and SBSS Is Up?

If the G081 system is down, maintenance must contact supply personnel to manually order the part. This is done by completing a locally developed tracking sheet or an AF Form 2413 (Supply Log Form) and calling your order in to Base Supply (either customer service or your dedicated Supply (DS). You must remember to update the G081 system as soon as G081 is available. You will use the AF Form 2413 when updating G081; ensure that all blocks on the form are filled out. This will make your job easier when G081 is up because all the information will already be at your fingertips. Refer to AFI 21-101 and AFMAN 23-110.

### How Do I Update the G081 System After I Manually Order the Part?

As soon as G081 is available, access Program 9006 and follow the specific instructions on how to add a document number to the G081 database. Remember, you will input an **R** in the System field to update only G081 because the document already exists in the SBSS system. If it is backordered in SBSS, run a DUO to system "G" accordingly.

### What Do I Do If G081 is Up and SBSS is Down?

If SBSS is down, you must still input the supply request into the G081 system. Normally, G081 will take your request and put it in a holding area or mailbox. Once the SBSS comes back on-line, the 4000 series document numbers will be passed to SBSS by Supply. The following procedures will guide you on how to process an order when SBSS is down.

### POST-POST Procedures:

This process is to be used when G081 or SBSS (or both) is down. The process will ensure both systems are updated (when they are available) and in "sync". There may be times SBSS is down but you won't be aware of it, until a transaction is sent from G081 and a reject is received back on the printer.

#### 1. When SBSS is down and G081 is up:

- Process Program 9006 request as usual in G081 (a document number ending with 4000 to 6999 will be received).
- When a reject is received stating SBSS is down, call in the request order to supply.

- Supply will assign a document number ending in 9000 to 9999. Supply will call you back with a status (as soon as the warehouse location is checked) to inform you if your request issued or killed (none in stock). If it killed, it can be backordered at this time (if necessary) by telling supply.

- Process a CDN transaction in G081. This will allow the 4xxx document number to be changed to the 9XXX document number.

- Process a DUO with SYSTEM "G" (indicated to process in G081 only) to backorder the part in G081 (if it was backordered above).

- Once the interface is back up, normal processing will resume (this document number will be updated with status by SBSS as usual).

## **2. When SBSS is up and G081 is down:**

- Call in the request to supply.

- Supply will assign a document number ending in 9000 to 9999 and provide immediate status. If the request killed, it may be back ordered immediately (if necessary).

- When G081 becomes available, input all the data in G081 using Program 9006 ISU transaction. Ensure the SYSTEM field has a "R" (indicated to process in G081 only as post-post).

- If the item is on backorder in SBSS, process a DUO action using SYSTEM "G", to backorder the item in G081 only.

- Once the interface is back up, normal processing will resume (this document number will be updated with status by SBSS as usual).

## **3. When both systems are down:**

- Track all information using Form DD 2005 and DD 1348-6.

- When the system(s) become available, refer to Step 2 above to get your inputs in G081.

# CHAPTER 5

---

---

## Batch Programs

## Batch Programs

Batch programs are **67XXX** series programs which provide you with specific data based on the fields you enter using **Programs 9058** and **9029**. Your local G081 Manager will initially set up your batch programs and then grant you access to process most of your own batch reports.

### Why Can't I Just Process The Report Back To My Screen?

Because the reports that are generated contain vast amounts of data, the output is typically too large to be displayed on your screen. The output is generated to your designated printer, or you may save the output to a disk.

### What Will This Chapter Do For Me?

There are many different batch programs, several of which may provide data necessary to do your job. This chapter will show you what batch programs are normally processed to assist you in accomplishing your duties, as well as some others that have been identified as commonly used batch programs to consider for your use.

### Processing Batch Programs

The local G081 Manager will initially set up the batch programs for you. If you need to update or change the input fields, you can do so by accessing **Program 9058**. **Program 9058** will display all batch or FOCUS jobs that are loaded to your shop. If you determine you need to update the fields, **Program 9058** will automatically pass you to **Program 9029**, which will allow you to update the card columns. The following pages provide information on how to use **Program 9058** to update and process your batch programs.

# Program 9058/9029

## Shop Batch Job/FOCUS Report Update and Execution

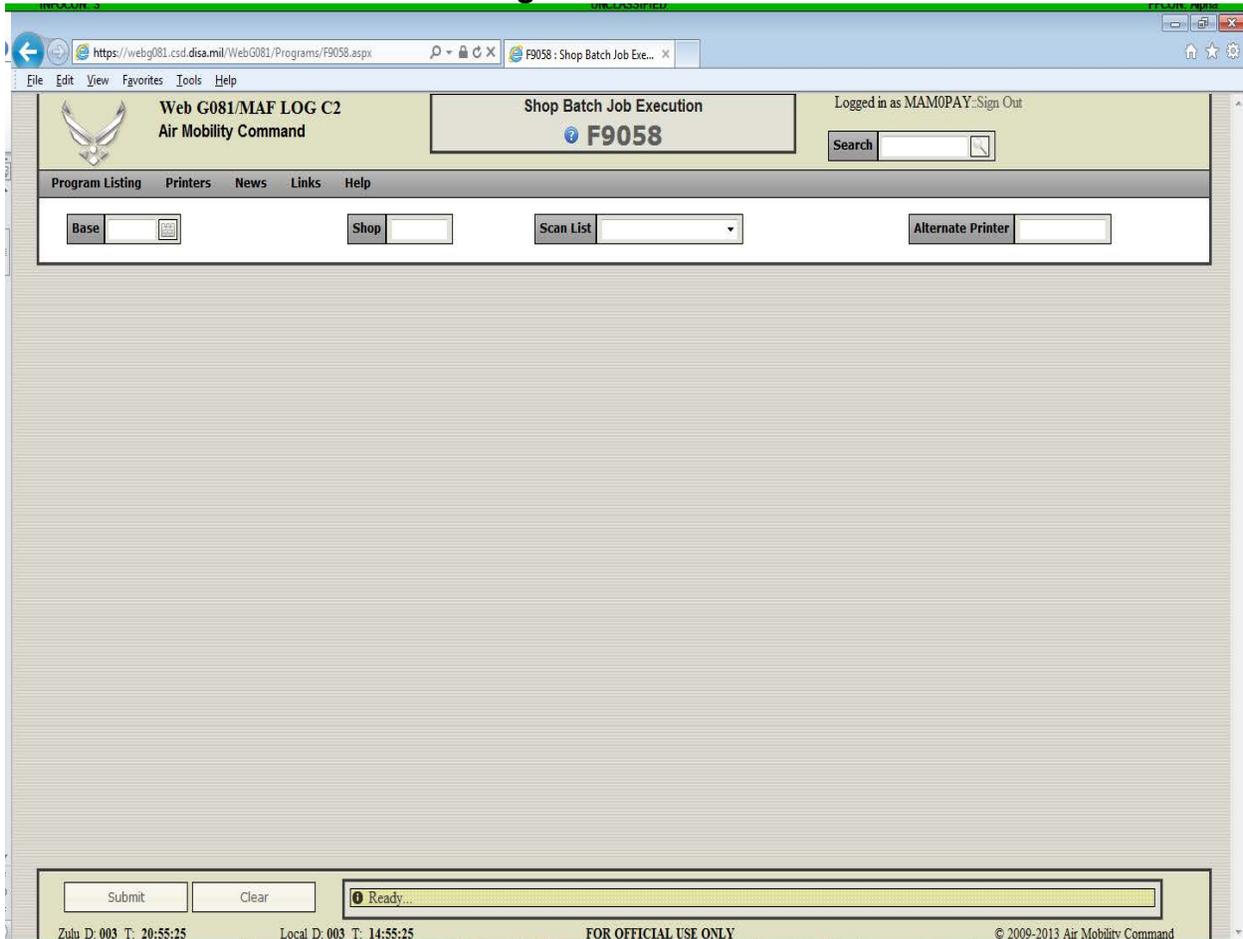
### Purpose

These programs are used to execute and update the Job Control Language (JCL) for Batch jobs and FOCUS reports. The output is sent to your destination printer or disk file. **Program 9058** displays all Batch jobs and FOCUS reports for your work center and **Program 9029** is used to update the Batch jobs and FOCUS reports.

### Input Instructions

Once you access the G081 system, select **F9058 Shop Batch Job Execution** from the Program Listing page. You can also enter **9058** or **F9058** in the **Search** box and click on the magnifying glass. The system will present the screen pictured below.

Program 9058 Screen



FIELD	EXPLANATION
<b>Base</b>	<p>This is the 4-position <b>Base</b> code. If left <b>Blank</b>, G081 will default to your <b>base</b>.</p> <p>Select an option from the menu by clicking the <b>Base</b> icon or enter it manually.</p>
<b>Shop</b>	<p>This is the mnemonic of the <b>Shop</b> for the batch products being processed.</p> <p>If left <b>Blank</b>, G081 will default to your shop.</p>
<b>Scan List</b>	<p>This field is left <b>Blank</b> for normal processing. Selecting 'Y' will display a menu of jobs, but no executions or updates will be allowed. Selecting 'P' will print the entire list to the users default printer.</p> <p>Select an option from the <b>Scan List</b> drop-down menu or enter it manually.</p> <p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1. For normal processing, only the users <b>Base</b> and <b>Shop</b> can be input. They may also be left <b>Blank</b> to default to the users assigned designators.</li> <li>2. When using the 'Y' or 'P' options, any <b>Base</b> and/or <b>Shop</b> may be input.</li> </ol>
<b>Alternate Printer</b>	<p>When Batch/FOCUS programs are created, a default G081 <b>printer</b> destination is assigned. If you want to process a Batch/FOCUS program to a different location, input the desired G081 Printer ID in the <b>Alternate Printer</b> field. This will bypass the <b>printer</b> specified in the <b>Dest</b> field on <b>Program 9029</b>.</p> <p><b>Note:</b> If the <b>Dest</b> field is <b>Blank</b> on <b>Program 9029</b>, you <b>must always</b> put a valid G081 Printer ID in the <b>Alternate Printer</b> field in order for the job to run.</p>

**Note:** Pressing **Enter** or **Submit** without inputting any information in the fields will produce a menu of job names that you can update/execute for your **Base** and **Shop**.

# Program 9058 Output Screen

Web G081/MAF LOG C2  
Air Mobility Command

Shop Batch Job Execution  
**F9058**

Logged in as MAMOPAY--Sign Out

Search

Program Listing Printers News Links Help

Base  Shop  Scan List  Alternate Printer

Action	Shop	Job	Copies	Update	Description	Result
	MDSA	BJOB-CPU	001	NO	TOP 50 CPU BY JOB CLASS MOST RECENT 7 DAYS	
	MDSA	DALYDIT	001	YES	DIT REPORT FROM MDC (ONLY JOBS WHICH HAVE MDC)	
	MDSA	EQUIPLST	001	YES	EQUIPMENT LISTING - PETERSON AFB,RESERVES	
	MDSA	F-QRL	001	NO	QLIST BY QRL#	
	MDSA	FAGE-ACC	001	NO	PREVIOUS DAY MDC BY EMP# (SUPP EQ & 350TAG)	
	MDSA	FAGE-AGE	001	YES	'AGE'	
	MDSA	FAGE-ALL	001	NO	PREVIOUS DAY MDC BY EMP# (SUPP EQ & 350TAG)	
	MDSA	FAGE-AVN	001	NO	PREVIOUS DAY MDC BY EMP# (SUPP EQ & 350TAG)	
	MDSA	FAGE-ENG	001	NO	PREVIOUS DAY MDC BY EMP# (SUPP EQ & 350TAG)	
	MDSA	FAGE-FAB	001	NO	PREVIOUS DAY MDC BY EMP# (SUPP EQ & 350TAG)	
	MDSA	FAGE-FLT	001	NO	PREVIOUS DAY MDC BY EMP# (SUPP EQ & 350TAG)	
	MDSA	FAGE-HYD	001	NO	PREVIOUS DAY MDC BY EMP# (SUPP EQ & 350TAG)	
	MDSA	FAGE-MNT	001	NO	PREVIOUS DAY MDC BY EMP# (SUPP EQ & 350TAG)	
	MDSA	FAGE-MTE	001	YES	'AGE'	
	MDSA	FAGE-MUN	001	NO	PREVIOUS DAY MDC BY EMP# (SUPP EQ & 350TAG)	
	MDSA	FAGE-NDI	001	NO	PREVIOUS DAY MDC BY EMP# (SUPP EQ & 350TAG)	
	MDSA	FCANN	001	YES	MONTHLY CANNIBALIZATION DISCREPANCY REPORT	
	MDSA	FCANNPLY	001	YES	DAILY CANNIBALIZATION DISCREPANCY REPORT	
	MDSA	FCHRS	001	YES	DIRECT LABOR HOURS BY SHOP BY ART, AD & RESERVE	
	MDSA	FDEBRIEF	001	YES	DEBRIEF DETAIL	
	MDSA	FDIG	001	YES	MDC DATA INTEGRITY DETAIL REPORT	
	MDSA	FDIGALL	001	YES	DATA INTEGRITY REPORT FOR SUPP EQP & 350TAG	
	MDSA	FECANN	001	NO	ENGINE CANN REPORT	

Submit Clear

Zulu D: 003 T: 21:10:24 Local D: 003 T: 15:10:24 FOR OFFICIAL USE ONLY © 2009-2013 Air Mobility Command

FIELD	EXPLANATION
<b>Action</b>	<p>The <b>Action</b> tells G081 what type of transaction you want to process.</p> <p>Click the <b>Printer</b> icon to execute the report.</p> <p>Click the <b>Notepad</b> icon to update/edit the report before executing it. When you select the <b>notepad</b> icon, you will be passed through to <b>Program 9029</b> to review, make updates and/or execute the report.</p> <p><b>Note:</b> Not all Batch/FOCUS reports are updateable. This access is built within the report by your local G081 Manager. Contact them if you have any questions.</p>
<p>*** <b>The Below Fields Are Display Only</b> ***</p> <p>This information can only be updated via <b>Program 9029</b> by your local G081 Manager</p>	
<b>Shop</b>	<p>This is usually the mnemonic of the <b>Shop</b> for the batch products being processed. However, this can be any 1-5 character identifier as determined by the G081 Manager or the person who requested the report.</p>
<b>Job</b>	<p>This field shows the name of the Batch/FOCUS report. The name can be 1-8 characters long and is determined by the G081 Manager or the person who requested the report.</p>
<b>Copies</b>	<p>The number of copies produced when the report is executed will be shown in this field. Typically, it will be '001' but up to 255 <b>copies</b> can be produced in a single execution.</p>
<b>Update</b>	<p>This identifies whether or not the Batch/FOCUS can be <b>Updated</b> by users via <b>Program 9058</b>. If this field displays '<b>NO</b>', you will not have a <b>Notepad</b> icon in the <b>Action</b> field and must contact your local G081 Manager to make changes to the report.</p>
<b>Description</b>	<p>Provides a more detailed <b>Description</b> of the report.</p>
<b>Result</b>	<p>Once you have executed the report, this field will display a green '✓' if it processed successfully or a red 'X' if it did not.</p>

For information about **Program 9058** click on the  next to the program number.

## Input Instructions

When you click on the **Notepad** icon the **Program 9058** report list, it will pass you to **Program 9029**. As shown in the following pages, this is where you will make any required/allowed updates to process the Batch/FOCUS report. Rows available for update are identified with an asterisk (\*) in Column 79; non-updateable rows will be greyed-out. Click in the row to edit the field. You must contact your G081 Manager to request changes to rows that have not been identified for user update.

## Program 9029 Screen

The screenshot displays a web browser window titled "Program 9029 Screen". The browser address bar shows the URL: <https://webg081.csd.disa.mil/WebG081/Programs/F9029.aspx>. The browser tab is labeled "F9029 : Batch Update and E...".

The main content area of the browser displays the "Web G081/MAF LOG C2 Air Mobility Command" interface. The page title is "Batch Update and Execution F9029". The user is logged in as "MAMOPAY" and can click "Sign Out". A search box is present on the right side of the header.

The main form area contains several input fields and controls:

- Action:** A dropdown menu.
- Base, Shop, Job:** Text input fields.
- Org, Dest, Forms, Copies:** Text input fields.
- Class:** A dropdown menu.
- Msg Class:** A dropdown menu.
- Max Print, Max Run:** Text input fields.
- Date/Time Last Run, Date/Time/LTerm Last Update:** Text input fields.
- Copy To:** A section containing **Base, Shop, Job** text input fields.
- Key:** A text input field.
- Title:** A large text area.
- Sys Msg, Sys Out, Update:** Checkboxes.

At the bottom of the form, there are "Submit" and "Clear" buttons, and a status bar showing "Ready...".

The footer of the page contains the following information:

- Left: Zulu D: 003 T: 21:20:36
- Center: Local D: 003 T: 15:20:36
- Right: FOR OFFICIAL USE ONLY
- Far Right: © 2009-2013 Air Mobility Command

FIELD	EXPLANATION
Only those fields that are accessible via the <b>Program 9058</b> pass-thru will be covered in this section	
<b>Action</b>	<p>The <b>Action</b> tells G081 what type of transaction you want to process. When accessing <b>Program 9029</b> from <b>Program 9058</b>, the only <b>actions</b> allowed are:</p> <ul style="list-style-type: none"> <li>• <b>E</b> – Submit job for processing</li> <li>• <b>R</b> – Reset to <b>Program 9058</b></li> <li>• <b>U</b> – Update the lower part of the screen</li> </ul> <p>Select an option from the <b>Action</b> drop-down menu or enter it manually.</p> <p><b>Note:</b> If <b>Action</b> is left <b>Blank</b>, changes will not be saved and the screen will reset to the original data.</p>
<b>Dest</b>	Must be a valid G081 printer ID. If left <b>Blank</b> , the output will default to the printer shown in the <b>Org</b> field.
<b>Forms</b>	<p>Only used to request duplex printing. Ensure that the identified output G081 printer has duplex capability.</p> <p>Input '<b>DUPX</b>' to use this feature and '-----' (fill the entire field) to clear the request.</p>
<b>Copies</b>	This 3-position numeric field is used to request the number of printed products the user requires. Numbers between 001 and 255 are allowable. If left <b>Blank</b> , the field will default to 001 copy.
<b>Change the input fields or card columns</b>	<p>To make updates/changes to allowable fields:</p> <ol style="list-style-type: none"> <li>1) Scroll down to the row</li> <li>2) Click in the row to open it for update</li> <li>3) Over-type the data you need to change/update</li> <li>4) Verify your changes/updates and ensure there is a '<b>U</b>' in the <b>Action</b> field</li> <li>5) Click <b>Submit</b> to save changes/updates</li> <li>6) Verify Batch/FOCUS update was successful, then input an '<b>E</b>' in the <b>Action</b> field to process the job.</li> </ol>

## Program 9029 Screen With Requested Report Data

Web G081/MAF LOG C2  
Air Mobility Command

Batch Update and Execution  
F9029

Logged in as MAMOPAY--Sign Out

Search

Program Listing Printers News Links Help

Action

Key

Base AMC Shop PENNY Job FLY2FLY

Title  
M384 WUC HISTORY-ISO FLY  
2 FLY DATA

Org VTAAM013 Dest VTAAM013 Forms Copies 001

Class J [Long processing IMS jobs]

Msg Class Y [Allow job to process then stop. Output is held in hold queue. Kept until 3rd midnight]

Max Print 999 Max Run 999

Date/Time Last Run NOT RUN

Copy To

Date/Time/LTerm Last Update 13004/0910/MAMOPAY

LINE	TEXT	79
1	//STEP1 EXEC FOCUSP	+
2	EX PGM	+
3	//PGM DD *	+
4	--SET &START_DATE = '12180';	*
5	--SET &STOP_DATE = '12347';	*
6	OFFLINE	+
7	END	+
8	TABLE FILE MA384DO	+
9	--*	+
10	PRINT SERIAL_NUM AS 'AIRCRAFT' CREATE_DATE AS 'START' DATE_COMPLETED AS 'STOP'	+
11	JCN WORK_UNIT_CODE AS ' WUC '	+

Submit Clear

END OF DATA

Zulu D: 004 T: 15:11:42 Local D: 004 T: 09:11:42 FOR OFFICIAL USE ONLY © 2009-2013 Air Mobility Command

### Making Updates:

1. Identify which line(s) of input can be updated by looking for the asterisk in Column 79.
2. Using the Steps 1-5 specified on the previous page under '**Change the input fields or card columns**', change the requested data for the report, as needed.

### Notes:

- a. The **insert** feature should be **OFF**. You want to over-type the old data with the new to ensure you **do not** move the asterisk from Column 79.
- b. If the asterisks is moved or deleted, you will no longer be able to make updates to that line. Only the G081 Manager can fix this field if altered.
- c. **BEFORE** processing the '**U**' **Action** to update the report, always double check that the asterisks is still located in Column 79. If it is not, leave the **Action** field **blank** and hit **Submit** to reset everything. Then, re-input your updates.



## Program 9029 Screen After Execution

The screenshot shows the 'Batch Update and Execution' screen for Program 9029. The interface includes a header with the Air Mobility Command logo and 'Web G081/MAF LOG C2'. The main area contains several input fields for job configuration, including Base (AMC), Shop (PENNY), Job (FLY2FLY), Org (VTAAM013), Dest (VTAAM013), Forms, Copies (001), Class (J [Long processing IMS jobs]), and Msg Class (Y [Allow job to process then stop. Output is held in hold queue. Kept until 3rd midnight]). There are also fields for Max Print (999) and Max Run (999). A 'Copy To' section includes Base, Shop, and Job fields. A status table shows the execution progress of 11 steps, with green plus signs indicating successful completion and red crosses indicating errors. The status line at the bottom of the table area is highlighted in green and contains the message 'JOB SUBMITTED FOR EXECUTION'. The footer includes the text 'FOR OFFICIAL USE ONLY' and the copyright notice '© 2009-2013 Air Mobility Command'.

### Report Processed:

1. In the status line you should see the message '**JOB SUBMITTED FOR EXECUTION**'.

### Notes:

1. You will not receive any messages detailing whether or not the report processed successfully.
2. In general, depending on the size of the requested product, the report should be on your printer or in the disk file 5-15 minutes after execution.
3. If you have received no error messages when updating or executing the report, and are not receiving the product, contact your local G081 Manager. They can check to see if there is a backlog or if the report was in error.

For information about **Program 9029** click on the  next to the program number.

# Program 67022

## G081/SBSS Interface "Reconciliation" Report

### Purpose

This program is generated from the merge of the backordered parts found in both Supply and G081. This report will list all mismatches that exist between the Supply and G081 databases. G081 will look for one the following three conditions for each document number:

1. The document number is in G081, but not in the Standard Base Supply System (SBSS).
2. The document number is in SBSS, but not in G081.
3. The document number is in both databases, but there are certain data conflicts.

### Input Instructions

The fields you will be inputting are listed below. The **Data Entry Fields** which follow provide you with a field-by-field description of the entries needed to complete the task.

### 67022 Batch Screen

Web G081/MAF LOG C2  
Air Mobility Command

Batch Update and Execution  
F9029

Logged in as MAM0NEC:Sign Out

Search

Program Listing Printers News Links Help

Action

Key

Base DISA Shop BATCH Job 67022

Org VTAAP002 Dest Forms Copies 001

Class J [Lona processing IMS iobs]

Msg Class A [Sends product to printer]

Max Print Max Run

Date/Time Last Run 05034/1510

Date/Time/LTerm Last Update 09147/0819/MAM0SLM

Copy To  
Base Shop Job

TITLE  
G081/SBSS RECONCILIATION REPORT

Sys Msg  
 Sys Out  
 Update

	1	2	3	4	5	6	7
	123456789012345678901234567890123456789012345678901234567890123456789						
1	//M67022	EXEC	MAD67022				+
2	//A0001I	DD	*				+
3	GJK2						+
4	ALL						+
5	//						+

Submit Clear

END OF DATA

Zulu D: 017 T: 19:21:23 Local D: 017 T: 13:21:23 FOR OFFICIAL USE ONLY © 2009-2013 Air Mobility Command

### Notes:

The SBSS data file used by this program can be a few days old dependent upon several factors. When reviewing for errors, ensure you take note of the date of the data 'SBSS Data as of "YYYY/DDD" in the header. Any SBSS which appear wrong may have already been corrected or received and closed out.

Any document number automatically fixes NSN, ERRC, SOS & off base requisition.

FIELD	EXPLANATION
<b>Card 1 – Line 1</b>	
<b>1 - 4</b>	This is the 4-position <b>Base Code</b> . A list of <b>Base Codes</b> can be found in <b>Program 8007</b> .
<b>5</b>	This field is for <b>Little Rock AFB Only</b> . Enter one of the following: <ul style="list-style-type: none"> <li>• <b>Y</b> for AMC</li> <li>• <b>N</b> for AETC</li> </ul>
<b>Card 2 – Line 2</b>	
<b>1 - 5</b>	Enter a valid <b>Organizational</b> or <b>Shop Code</b> .  <b>Note:</b> You can input 'All' to get all Organizational for your base. You can input the Organization only.
<b>6 - 75</b>	Input as many as needed by a space.

## Program 67022 Output Screen

GUI0000 - Notepad										
File Edit Format View Help										
000 MABU7022 08/03/09 12:17 RECONCILIATION REPORT FOR GJKZ PAGE-NBR 0001										
ALL RECORDS ON THIS REPORT ARE UNRECONCILED G081/SBSS SBSS DATA AS OF 2009/212										
DOCUMENT-NBR	SERIAL-ID	QUANTITY	CMD	WUC	SRD	DEL DEST	JCN	UJC	ERROR	
J138GC91369024	5800118	00001	1L	51	AGF	F2	3083030	JA	IN G081, BUT NOT IN SBSS	
J138JE91079002	5901515	00005	1L	27	AGF	TNB	0680105	BQ	IN G081, BUT NOT IN SBSS	
J138TA90979000	5800035	00001	1L	44	AGF	J8	0975500	BQ	IN G081, BUT NOT IN SBSS	
J138TA91389034	5901486	00001	1L	46	AGF	J6	1301689	JA	IN G081, BUT NOT IN SBSS	
J138TA91399008	5901475	00001	1L	42	AGF	J8	1395220	1A	IN G081, BUT NOT IN SBSS	
J138TA91419020	5901475	00001	1L	27	AGF	L14	1415221	JA	IN G081, BUT NOT IN SBSS	
J139CC90659002	5901510	00001	1M	44	AGQ	J5	0585603	BQ	IN G081, BUT NOT IN SBSS	
J139CN81899002	5901470	00001	1L	51	AGQ	TNB	1895513	BZ	IN G081, BUT NOT IN SBSS	
J500AE80029002	* OPSFM	* 00000	* 1L	ZZ	* ZZZ	* 059	* SHOPSTK	* BZ	G081-FIELDS MARKED (*) DO NOT MATCH	
J500AE80029002	* SHOPUSE	* 00002	* 1L	ZZ	* ZZZ	* 9999999	* AZ	* AZ	SBSS-FIELDS MARKED (*) DO NOT MATCH	
J500AE91674027	SHOPUSE	00001	1L	ZZ	ZZZ	500	SHOPSTK	CZ	IN SBSS, BUT NOT IN G081	
J500AE92084018	SHOPUSE	00030	1L	ZZ	ZZZ	500	SHOPSTK	CZ	IN SBSS, BUT NOT IN G081	
J500CC82029005	5800094	00001	1L	41	AGQ	TNB	2025505	BQ	IN G081, BUT NOT IN SBSS	
J500CC82244013	5701502	00001	1L	41	AGF	TNB	1900103	BQ	IN G081, BUT NOT IN SBSS	
J500CC90644001	5901475	00001	1L	41	AGF	TNB	0635502	BQ	IN G081, BUT NOT IN SBSS	
J500CC91054033	6308011	00001	1L	12	AGF	TNB	1035501	JA	IN G081, BUT NOT IN SBSS	
J500CC91134018	6308019	00001	1L	12	AGF	TNB	0350301	JA	IN G081, BUT NOT IN SBSS	
J500CC91304003	5901480	00010	1L	44	AGQ	TNB	0575502	BQ	IN G081, BUT NOT IN SBSS	
J500CC91379004	5701502	00001	1L	12	AGF	TCC	1370200	BQ	IN SBSS, BUT NOT IN G081	
J500CC91404033	5800001	00001	1M	12	AGF	TNB	1400200	BQ	IN G081, BUT NOT IN SBSS	
J500CC91424005	5800118	00001	1L	11	AGF	TNB	1385505	BQ	IN G081, BUT NOT IN SBSS	
J500CC91439003	5701502	00001	1L	12	AGF	TCC	1370200	BQ	IN SBSS, BUT NOT IN G081	
J500CN82004010	5901513	00001	1L	51	AGQ	TNB	* 2000103	BQ	G081-FIELDS MARKED (*) DO NOT MATCH	
J500CN82004010	5901513	00001	1L	51	AGQ	TNB	* 1830308	BQ	SBSS-FIELDS MARKED (*) DO NOT MATCH	
J500CN82844006	5901513	00001	1L	69	AGQ	TNB	2465600	BQ	IN G081, BUT NOT IN SBSS	
J500CN91144012	6308011	00001	1L	62	AGF	TNB	1145500	BQ	IN G081, BUT NOT IN SBSS	

For information about **Program 67022** click on the  next to the program number.



FIELD	EXPLANATION
1	<p>This identifies the <b>Type of Report</b> you wish to process.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>A</b> for aircraft</li> <li>• <b>E</b> for support equipment</li> <li>• <b>O</b> for off-equipment</li> <li>• <b>Blank</b> for all</li> </ul>
2	<p>The <b>Scope of Request</b> allows you to select information for the entire fleet, base, command, or single piece of equipment or aircraft.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>A</b> for fleet</li> <li>• <b>B</b> for command</li> <li>• <b>C</b> for base</li> <li>• <b>D</b> for single aircraft</li> <li>• <b>E</b> for specific piece of support equipment</li> </ul>
3 - 12	<p>Here you will enter information based on what was entered in column 2. This will either be the <b>Base</b> code, <b>Command</b>, or equipment serial number. A list of <b>Base</b> codes can be found in <b>Program 8007</b>.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>AMC, AFR, ANG, AETC, PACF, AFMC, or USFE</b> if you entered B in column 2</li> <li>• <b>Base Code</b> if you entered C in column 2</li> <li>• <b>Serial Number</b> if you entered D in column 2</li> <li>• the <b>Base Code</b> and 6-position <b>ID Number</b> if you entered E in column 2</li> <li>• Leave <b>blank</b> if you entered A in column 2</li> </ul>
13 - 17	<p>The <b>Work Center Mnemonic</b> field allows you to select information for a specific <b>Work Center</b>.</p>

FIELD	EXPLANATION
18	<p>The <b>Due In Only</b> field allows you to list jobs which have supplies on order.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>K</b> to select open supply documents which are in 'Kill' status</li> <li>• <b>Y</b> to select jobs which have a supply quantity greater than zero</li> <li>• Leave <b>blank</b> for all</li> </ul>
19	<p>The <b>Sort Option</b> allows you to select how you would like your data displayed or <b>Sorted</b>.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>A</b> to sort by ID/serial number, Job Control Number (JCN), and then document number</li> <li>• <b>B</b> to sort by document number</li> <li>• <b>C</b> to sort by stock number and then document number</li> <li>• <b>D</b> to sort by document number and then ID/serial number</li> <li>• <b>E</b> to sort by Urgency Justification Code (UJC), ID/serial number, and then JCN</li> <li>• <b>F</b> to sort by UJC, ID/serial number, and then document number</li> <li>• <b>G</b> to sort by stock number, ID/serial number, and then document number</li> <li>• <b>H</b> to sort by source of supply (SOS) and document number</li> <li>• <b>I</b> to sort by SOS and stock number</li> <li>• <b>J</b> to sort by off-base requisition number and document number</li> <li>• <b>K</b> to sort by off-base requisition number and stock number</li> <li>• <b>L</b> to sort by Mission Design Series (MDS) and base</li> <li>• <b>M</b> to sort by work center and then ID/serial number</li> <li>• <b>N</b> to sort by Work Unit Code/Reference Designator (WUC/REFDES) and serial number</li> <li>• <b>O</b> to sort by cannibalization date</li> </ul>
20 - 21	<p>The <b>Days Back</b> field is used for showing only items from current <b>Day</b> minus the requested number of <b>Days</b>. If left blank this will default to 90 days.</p>

FIELD	EXPLANATION
22	Enter a <b>Y</b> in this field to show <b>Only</b> items in <b>Tail Number Bin (TNB)</b> .
23 - 30	The <b>UJC</b> field allows you to select data for specific <b>Urgency Justification Codes (UJC)</b> in this field. You may select up to four <b>UJC</b> codes.
31 - 35	This identifies the 4-position <b>Mission Design (MD)</b> or the 5-position <b>Mission Design Series (MDS)</b> .
36	<p>If processing option <b>C</b> in the Scope of Request field, you may further define your report by selecting <b>Assigned</b> or <b>Possessed</b> aircraft.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>A</b> for assigned aircraft</li> <li>• <b>B</b> for aircraft that are possessed and assigned by the same base</li> <li>• <b>E</b> for aircraft that are possessed or assigned to the requested base</li> <li>• <b>P</b> for possessed aircraft only</li> <li>• Leave <b>blank</b> for possessed aircraft only</li> </ul>
37	Enter <b>Y</b> to include <b>Depot</b> items, or leave blank to exclude <b>Depot</b> items.
38 - 47	To select supply for a <b>Specific WUC</b> or <b>Reference Designator (REFDES)</b> , enter the <b>REFDES</b> .
48	If you want the report to <b>Break</b> after each <b>Sort</b> option, which was entered in column 19, enter a <b>Y</b> .
49	Enter <b>Y</b> to view the <b>Cannibalization (Cann) Report</b> .

FIELD	EXPLANATION
50	<p>If you entered a <b>Y</b> in column 49 you must enter the <b>Cannibalization Report Range</b> in this field. Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>1</b> for past 30 days</li> <li>• <b>2</b> for past 60 days</li> <li>• <b>3</b> for past 90 days</li> <li>• <b>A</b> for current month</li> <li>• <b>B</b> for past month</li> <li>• <b>C</b> for two months from current month</li> </ul>
51	<p>Enter <b>Y</b> to show only those records with an <b>Off Base Requisition Number</b>. Leave blank or enter <b>N</b> to show all.</p>
52	<p>Because Little Rock AFB has more than one command assigned, the report may be processed by entering a command code in this field.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>N</b> to show only the Air Mobility Command (AMC) unit at Little Rock AFB</li> <li>• <b>Y</b> to select the Air Education and Training Command (AETC) unit at Little Rock AFB</li> <li>• Leave <b>blank</b> to show both units together</li> </ul>
53	<p>Enter your <b>Line Spacing</b> in this field.</p> <p>Enter one of the following options:</p> <ul style="list-style-type: none"> <li>• <b>1</b> or leave <b>blank</b> for single spacing</li> <li>• <b>2</b> for double spacing</li> <li>• <b>3</b> for triple spacing</li> <li>• <b>4</b> for quadruple spacing</li> </ul>

**Note:** For 'Cann' report individual equipment can be requested. Can be for entire base or for 1 aircraft, 1 engine or 1 shop (350 Tags). If running for one of the above (not base option) you will need to input specific aircraft serial or engine/AGE ID or shop.

## 67051 Output Screen

CANN DATA SUMMARY BY															
AS OF 06/10/09										PAGE 1					
REPT TYPE	AIRCRAFT	REQ TYPE	BASE	TARGET DATA	FJXT	WORK CTR	-----	ACTIVE W/ QTY	-	DAYS	PRIOR	-	ALT	CMD B	
SORT BY ID/SERIAL #, JCN, DOC # TNB ONLY - UJC TO SELECT --/--/-- MDS TO SELECT ----- ASSG/POSSESS - INCLUDE DEPOT -															
WUC/REFDES	FED STOCK NBR	NOMENCLATURE			DOCUMENT NR	CANN FRM	CANN FOR	SY JCN	CANN RMVL	INST	CREATE	BASE	SOS	ERRC	MDS
								CODE	DATE	DATE	DATE	CODE			
4112AA001	1670014418631BA	DOR	TNB	077 RAIL	J315FL90734004	06006167	07007174	0735200	09073	09086	09073	FJXT	XF3	C017A	
3612UU007	4720014392406	DOR	TNB	976 HOSE	J315MY90754064	06006167	06006166	0755200	09078	09078	09075	FJXT	XB3	C017A	
***** TOTAL FOR SERIAL/ID/SHOP		06006167	IS 00002												
3341AA001	6220014154836SX	DOR	TNB	LIGHT, AI	J315MY90984005	07007171	07007177	0985200	09098	09099	09098	FJXT	XF3	C017A	
***** TOTAL FOR SERIAL/ID/SHOP		07007171	IS 00001												
4112AA090	1670013656444BA	DOR	TNB	086 RAIL	J315FL90784056	07007175	07007177	0865201	09087	09087	09086	FJXT	XF3	C017A	
***** TOTAL FOR SERIAL/ID/SHOP		07007175	IS 00001												
4112AA090	1670013656444BA	DOR	TNB	086 RAIL	J315FL90784056	07007177	06006167	0865200	09087	09087	09086	FJXT	XF3	C017A	
***** TOTAL FOR SERIAL/ID/SHOP		07007177	IS 00001												
2511AA001	1680014797663	DOR	TNB	103 CABL	J315FL91004004	07007178	06006167	1005200	09100	09107	09100	FJXT	XB3	C017A	

For information about **Program 67051** click on the  next to the program number.

# Program 67132

## Outstanding SBSS Error Report

### Purpose

This program allows a user to select all G081 documents for a specific supply account, which are in error. You will process this program after the local G081 Manager processes the **batch report 67022** to create the error database.

### Input Instructions

The fields you will be inputting are listed below. The **Data Entry Fields** which follow provide you with a field-by-field description of the entries needed to complete the task.

### 67132 Batch Screen

Web G081/MAF LOG C2  
Air Mobility Command

Batch Update and Execution  
F9029

Logged in as MAM0NEC:Sign Out

Program Listing Printers News Links Help

Action [dropdown] Key [text]

Base DISA Shop BATCH Job 67132

Org VTAAP002 Dest [text] Forms [text] Copies 001

Class I [Most IMS iobs]

Msg Class A [Sends product to printer]

Max Print [text] Max Run [text]

Date/Time Last Run 12012/0832

Date/Time/LTerm Last Update 12012/0832/MAPOJEY

Copy To Base [text] Shop [text] Job [text]

Title SBSS ERROR REPORT

Sys Msg

Sys Out

Update

	PAGE 1	2	3	4	5	6	7		
1	123456789012345678901234567890123456789012345678901234567890123456789								
2	//M67132	EXEC	MAD67132					+	-
3	//A0001I	DD	*					+	-
4	FJXT							+	-
5	1	2	3	4	5	6	7	8	9
6	//							+	-

Submit Clear

END OF DATA

Zulu D: 017 T: 19:33:47 Local D: 017 T: 13:33:47 FOR OFFICIAL USE ONLY © 2009-2013 Air Mobility Command

**Notes:**

1. Any documents found in G081 databases (M391/M391S11) having a status code "E" are considered as errors and therefore selected if matching. For example, "J605SH" value entered on the data card.
2. Along with the "E" there should be a SBSS reject number which is compared with a static SBSS reject table file on the G081 mainframe. When the reject is located in the SBSS reject table, the SBSS reject description is retrieved and provided to the user on this report.
3. The SBSS reject table in G081, is sourced from the Air Force SBSS reject table.

FIELD	EXPLANATION
<b>First Input Card</b>	
<b>1 - 4</b>	This is the 4-position <b>Base Code</b> . A list of <b>Base Codes</b> can be found in <b>Program 8007</b> .
<b>Second Input Card</b>	
<b>1 - 5</b>	Enter the 1- or 5-position <b>Organizational Account</b> . You may enter up to 10 <b>Org/Org Account</b> Codes separated by a space.
<b>70</b>	Enter 'Y' if you want each <b>Org/Org Account</b> found to be listed on a new blank page, blank otherwise.  The report will be output on your <b>Program 9058</b> assigned batch printer.

## Program 67132 Output Screen

```
Utinge1978E4 - Citrix XenApp Plugins for Hosted Apps
AMC Graphical User Interface on UTINGE19 - [Session]
File View Connection Options Window Help
PA1 PA2 Send/Enter Disconnect Clear Screen Text Screen GUI Screen Print G081 Help
Display Filter View Print Options Help
-----
SDSF OUTPUT DISPLAY MAM7132 JOB02945 DSID 104 LINE 0 COLUMNS 02- 133
COMMAND INPUT ==> SCROLL ==> PAGE
***** TOP OF DATA *****
MABR7132 08/05/09 12:49 REJECT MESSAGE REPORT PAGE-NBR 0001
BASE: FJXT ALL RECORDS HAVE BEEN GIVEN A REJECTION MESSAGE REASON
DOC # (J254A892164033) MSG # (295) ITEM RECORD NOT LOADED - SEE CHAP 7
DOC # (J274AF92154070) MSG # ( ) DOCUMENT HUNG IN DEMAND STATUS
DOC # (J274AT92164019) MSG # (329) UNIT OF ISSUE UNEQUAL OR IN ERROR - SEE CH
DOC # (J274AT92164021) MSG # (329) UNIT OF ISSUE UNEQUAL OR IN ERROR - SEE CH
DOC # (J274JB92054037) MSG # (295) ITEM RECORD NOT LOADED - SEE CHAP 7
DOC # (J274JB92114053) MSG # (289) INPUT/ITEM RECORD EXCEPTION CODE UNEQUAL -
DOC # (J315FL91954048) MSG # (S ) Y6N200919516333004M388SR M396SR
DOC # (J515H892134020) MSG # (S ) Y6N200921317313006M388SR M396SR
DOC # (J515JD90784004) MSG # (356) DUE-IN DETAIL NOT LOADED - INITIATOR
DOC # (J515JD90784006) MSG # (356) DUE-IN DETAIL NOT LOADED - INITIATOR
DOC # (J521AF92164025) MSG # (295) ITEM RECORD NOT LOADED - SEE CHAP 7
DOC # (J521AG91614048) MSG # (288) MICAP CONTROL DATA INVALID - LGSCM
DOC # (J521AR92174033) MSG # (319) STOCK NUMBER NOT LOADED FOR INPUT SYSTEM D
DOC # (J521AT92164007) MSG # ( ) B/O FOUND W/O OFF BASE REQ #
DOC # (J521DK92024021) MSG # (295) ITEM RECORD NOT LOADED - SEE CHAP 7
DOC # (J521DK92169001) MSG # (292) INVALID PRIORITY - LGSMS
DOC # (J521EL92174039) MSG # (319) STOCK NUMBER NOT LOADED FOR INPUT SYSTEM D
DOC # (J521EL92174042) MSG # (295) ITEM RECORD NOT LOADED - SEE CHAP 7
DOC # (J521MT91954018) MSG # (024) DUP NIIN ON FILE WITH DIFF FSC/MMC - LGSCD
DOC # (J521MT91954022) MSG # (024) DUP NIIN ON FILE WITH DIFF FSC/MMC - LGSCD
Ready... | INS NUM CAPS SCRL R4.C21 | 17:52 Zulu
Start | AMC Graphical User I... |
```

For information about **Program 67132** click on the  next to the program number.

# **Glossary**

---

---

## **Terms and Abbreviations**

## Glossary of Terms and Abbreviations

This appendix provides definitions and explanations of terms, abbreviations, and data elements used in G081. All terms and abbreviations are listed in alpha sequence.

- **A/C**
  - Aircraft
  
- **A/C SERID**
  - Refers to either the aircraft serial number or the aircraft identification number.
  
- **ABEND**
  - Abnormal end, program fails before completion.
  
- **ACARS**
  - Air Comm Address Reporting System
  
- **ACC**
  - Accomplished
  
- **ACCESS KEY**
  - A code controlled by the local G081 Manager that is used to process certain programs or program options.
  
- **Accomplishing Base**
  - A 4-position base code used to identify a geographic location of the base where the in-flight discrepancy was repaired or signed off if other than home station.
  
- **ACFT**
  - Aircraft
  
- **ACFT HRS**
  - Total airframe hours.
  
- **ACMS**
  - Aircraft Configuration Management System
  
- **ACARS**
  - Air Command Address Reporting System
  
- **ACTION TAKEN CODE**
  - Action taken codes, when used in conjunction with Work Unit Codes, How Malfunction Codes, and When Discovered Codes, identify a complete unit of work or a maintenance task or action. This is the action performed while repairing the aircraft or component. Action Taken Codes are standard for all equipment and are listed in T.O. 00-20-2 and in the appropriate -6 manual for your Mission Design Series (MDS).

- **ACTN**  
– See Action Taken Code
- **ADS**  
– Aircraft Defensive Systems
- **AFI**  
– Air Force Instruction
- **AFRC**  
– Air Force Reserve Command
- **AFTO**  
– Air Force Technical Order
- **AFTO Form 349 - Maintenance Data Collection Record**  
– This form is used to document Maintenance Data Collection (MDC) for discrepancies. I.E. labor-hours, crew size, type labor, corrective action, etc.
- **AFTO Form 781 - AFORMS Aircrew/Mission Flight Data Document**  
– This form is used by the aircrew to document all flight and mission information.
- **AFTO Form 781A - Maintenance Discrepancy and Work Document**  
– This form is used to document each discrepancy discovered by aircrew or maintenance personnel except for discrepancies resulting from battle damage.
- **AFTO Form 781D - Calendar and Hourly Item Inspection Document**  
– This form is used to provide listings of calendar and hourly inspection items peculiar to the aerospace vehicle or equipment for which space is not available in block G of the AFTO Form 781K.
- **AFTO Form 781F - Aerospace Vehicle Flight Report and Maintenance Document**  
– This form serves as identification for the binder for a particular aircraft and as a source document for obtaining billing information for fuel and oil issue.
- **AFTO Form 781H - Aerospace Vehicle Flight Status and Maintenance Document**  
– This form is used to document maintenance status and servicing information to provide a ready reference as to the status of aircraft, ATDs or air-launched missiles. This form also indicates the status and a history of inspections that are specially related to the daily flying activity or to the day involved.
- **AFTO Form 781J - Aerospace Vehicle-Engine Flight Document**  
– This form is used to document aerospace vehicle time and engine data including operating time.

- **AFTO Form781K - Aerospace Vehicle Inspection, Engine Data, Calendar Item**
  - Inspection and Delayed Discrepancy Document.
  
- **AGE**
  - Aerospace Ground Equipment
  
- **AIRCRAFT UTILIZATION CODE**
  - A 4-character alphanumeric code which is a combination of type mission symbol and Program Element Identifier (PEI).
  
- **ALC**
  - Air Logistics Center
  
- **AMC**
  - Air Mobility Command
  
- **AMDAHL**
  - An IBM Compatible Computer System.
  
- **AMP**
  - Avionics Modernization Program
  
- **AMU**
  - Aircraft Maintenance Unit
  
- **AMXS**
  - Aircraft Maintenance Squadron
  
- **ANG**
  - Air National Guard
  
- **APU**
  - Auxiliary Power Unit
  
- **ARC**
  - Air Reserve Component. Includes Air Force Reserve and Air National Guard.
  
- **ART**
  - Air Reserve Technician
  
- **ARV**
  - Arrive
  
- **ASERID**
  - Includes either the aircraft serial number or aircraft identification number.
  
- **ASSG ST**
  - Assignment Status

- **ASSIGN WING**

- A 4-position field which indicates the wing where the aircraft is assigned.

- **Assigned A/C**

- Aircraft that are assigned by HQ USAF to a major command for the purpose of carrying out assigned missions.

- **Associate Job**

- A discrepancy that was created in G081 and is related to a previous write-up/discrepancy.

- **Associated Printer**

- The printer linked to a particular system user. It handles all on-line print tasks.

- **AT**

- See Action Taken code.

- **AUC**

- See Aircraft Utilization code

- **AWM**

- Awaiting Maintenance

- **AWP**

- Awaiting Parts

- **AWT**

- Awaiting Transfer

- **Authorized To Sign Red X**

- Identifies those individuals authorized to certify that a Red X item has been repaired.

- **Base Code**

- 4-position code that identifies each base in the Air Force.

- **Batch**

- A type of report that is a combination of data from several programs designed to provide information. The output is sent to a printer or disk file instead of a screen.

- **BCOM**

- Basic Computer Microfilm Program

- **BCS**

- Bench Checked Serviceable

- **BIT**

- Built In Test

- **BLISS**
  - Base Level In Stock Supply
  
- **CAMS**
  - Core Automated Maintenance System
  
- **Cann**
  - Cannibalization
  
- **Cannot Duplicate**
  - A maintenance malfunction that cannot be duplicated.
  
- **Category of Labor**
  - A 1-position numeric code used to differentiate the various types of maintenance resources used to support the USAF equipment maintenance program. Valid codes are 1-6.
  
- **CAT**
  - Crisis Action Team
  
- **CBT**
  - Computer Based Training
  
- **CC**
  - See Command Code
  
- **CCMS**
  - Configuration Control Management System
  
- **CDB**
  - Central Database
  
- **CEI**
  - Component End Item
  
- **CEM**
  - Chief Enlisted Manager
  
- **CEMS**
  - Comprehensive Engine Management System
  
- **CMD**
  - Command
  
- **CND**
  - See Cannot Duplicate

- **CODN**
  - Component Operational Data Notice
  
- **Command Code**
  - 2-position alphanumeric element used to designate the major command to which an asset is assigned.
  
- **Committed Flying Hours**
  - A designated amount of flying hours which headquarters commits a unit to fly.
  
- **Component Position**
  - This field allows you to specify to G081 the installed position of the component. It indicates a position a component item is installed on the Next Higher Assembly (NHA). The component position must be 0-8 for all on-equipment maintenance actions involving installed engines or engine components when using work unit codes which begin with 21, 22, 23, 24, 25, 26, 27, 28, or 29.
  
- **COPARS**
  - Contractor Operated Parts Store
  
- **Corrective Action**
  - Free-text narrative that gives a word picture of the repair action. Provides in great detail, the necessary actions taken to correct the discrepancy.
  
- **CPY**
  - Copy
  
- **Crew Size**
  - The number of personnel required to accomplish a task.
  
- **CS**
  - See Crew Size
  
- **CSD**
  - Constant Speed Drive
  
- **CTK**
  - Composite Tool Kit
  
- **CUR STAT**
  - Current status of the aircraft.
  
- **CYC**
  - See Cycles.
  
- **Cycles**
  - Identifies the number of cycles that are collected and recorded as “Significant Historical Data” for the indicated component on the aircraft.

- **C2IPS**
  - Command and Control Information Processing System
- **DEL**
  - Delete
- **Date Installed**
  - The date an item was installed on a higher assembly.
- **Date Last Overhaul**
  - The date an item was last overhauled.
- **DEV**
  - See Device
- **Deviation Code**
  - Air Deviation Code. A deviation from the scheduled sortie flight plan, occurring after aircraft take-off.
- **Device**
  - G081 hardware such as a printer or monitor.
- **DFE**
  - Data Formatting Equipment Section
- **DHD**
  - Due Home Date
- **DIFM**
  - Due In From Maintenance
- **DISA**
  - Defense Information Systems Agency
- **DISC**
  - Discrepancy or Discovered
- **Discrepancy**
  - A free-text narrative that identifies the suspected problem for the end item or component.
- **DLT**
  - Found on Program 9010 help screen referring to a “delete” transaction on Program 9006.
- **DMC**
  - Defense Mega Center

- **DOC**
  - Due-Out Cancel
- **DOC Shop**
  - This is the supply organizational account code that a shop uses to order supplies.
- **DOR**
  - Due-Out Release
- **DSN**
  - Defense Switching Network
- **DSR**
  - Date Specialist Required
- **Duplex**
  - This field is used if you wish to print to a printer that is not a laser jet.
- **EDIC**
  - Estimated Date in Commission
- **EDJC**
  - Estimated Date Job Completion
- **EGPWS**
  - Enhanced Ground Proximity Warning System
- **END ZONE**
  - This option is used to develop a report of discrepancies within a given zone of the aircraft.
- **ENG**
  - Engine
- **ENG HR**
  - Number of operating hours the engine has accrued.
- **ENG SN**
  - Engine Serial Number
- **Engine Cycles**
  - The number of cycles/sorties that a particular engine currently has accumulated.
- **Engine Shutdown**
  - A 2-position code indicating whether the engines were turned off or run at idle.
- **Engine Shutdown Time**
  - Indicates the local time the aircraft's engines were shutdown.

- **Engine Position**
  - This is the relative position of the engine once it is installed on the aircraft.
- **ENGPOS**
  - See Engine Position.
- **Equipment Designator**
  - This term encompasses all equipment identified by a Mission Design Series (MDS), Type Model Series (TMS), or Type Model Series Modification (TMSM).
- **ERRC**
  - Expendability, Recoverability, Reparability Code
- **ETI**
  - Elapsed Time Item
- **ETIC**
  - Estimated Time in Commission
- **ETJC**
  - Estimated Time Job Completion
- **Fault Code**
  - Identifies a system malfunction that cross-references to a narrative or troubleshooting procedure in the maintenance technical order for the aircraft or system.
- **Federal Stock Class**
  - This is the federal supply classification code for an item. The FSC is the first 4-positions of the National Stock Number (NSN).
- **FL**
  - Flight line
- **FLTR**
  - Flight Restricted
- **FMC**
  - Fully Mission Capable
- **FMI**
  - FM Immunity
- **FMT**
  - Format
- **FOCUS**
  - G081 Batch Retrieval Program, replaces VIRP.

- **Format**
  - A 1-position alphanumeric field on a screen that allows for different types of data retrieval based on what format is required.
  
- **FSA**
  - First Sortie After
  
- **FSC**
  - See Federal Stock Class.
  
- **FSL**
  - See Full Stop Landings.
  
- **FSPL**
  - Flight Segment Parameter List
  
- **Full Stop Landings**
  - The number of full stop landings during a mission for the designated aircraft.
  
- **Gear Cycles**
  - The count of the number of times the landing gear was cycled during the flight being documented.
  
- **GEOLOC**
  - Geographical Location. GEOLOC codes are four-character, alphabetic designations that represent specific places in the world, including airports, seaports, and military installations.
  
- **GMT**
  - Greenwich Mean Time
  
- **GOCESS**
  - Government Operated Civil Engineering Supply Store
  
- **GPS**
  - Global Positioning System
  
- **Graphical User Interface**
  - A Windows based application created specifically for G081. Allows users to work in a point and click environment.
  
- **GR CYC**
  - See Gear Cycles.
  
- **GTC**
  - Gas Turbine Compressor

- **GUI**
  - See Graphical User Interface.
  
- **HHMM**
  - Hour Hour Minute Minute
  
- **HHT**
  - Hour Hour Tenths
  
- **H/M**
  - See How Malfunction Code.
  
- **HM**
  - See How Malfunction Code.
  
- **Home Station Check**
  - A type of inspection performed once aircraft return from a mission.
  
- **HOW MAL**
  - See How Malfunction Code.
  
- **How Malfunction Code**
  - The how malfunction code consists of three characters and is used to identify the nature of the defect and not the cause of the discrepancy. For a complete list of how malfunction codes consult the appropriate -06 manual for your MDS.
  
- **HRS**
  - Hours
  
- **HSC**
  - See Home Station Check.
  
- **ICAO**
  - International Civil Aviation Organization (ICAO) codes are four-character alphabetic airport identifier codes that identify individual airports worldwide.
  
- **ICMS**
  - Item Configuration Management System
  
- **ID**
  - Identification
  
- **ID Number**
  - See Identification Number.
  
- **Identification Number**
  - A number which identifies a piece of equipment.

- **IM**
  - Item Manager
  
- **IMS**
  - Information Management System
  
- **INSP**
  - Inspection
  
- **INST**
  - Installation
  
- **INSTL**
  - Installed
  
- **INW**
  - In Work
  
- **ISO**
  - See Isochronal Inspection.
  
- **Isochronal Inspection**
  - A method of scheduling -6 inspection requirements that adjusts the inspection frequency (usually stated in days) by the aircraft's utilization rate.
  
- **ISPF**
  - Interactive System Productivity Facility
  
- **JACC**
  - Joint Airborne Command and Control
  
- **JCL**
  - Job Control Language
  
- **JDATE**
  - Julian Date
  
- **JCN**
  - See Job Control Number.
  
- **JCNS**
  - See Job Control Number Suffix.

- **Job Control Number**

- The JCN is used to report, control, and identify each maintenance action. All authorized maintenance jobs will be assigned a JCN. Maintenance is not authorized without a JCN. Locally, this number provides a means to tie together all on- and off-equipment actions taken, the employee's hours expended, and the failed parts replaced in satisfying a maintenance requirement. In G081, the JCN is 7-positions. Blocks of JCNs may be assigned to equipment, organizations, or certain recurring maintenance actions in accordance with the requirements in T.O. 00-20-2 and the procedures contained in AFI 21-101.

- **Job Control Number Suffix**

- A suffix is usually used to add a continuation for your discrepancy if there wasn't enough space for the discrepancy.

- **Job Indicator**

- The job indicator is used to identify the condition of the aircraft.

- **JOBSTD**

- Job Standard. The number of people it takes to complete certain types of discrepancies.

- **KEY**

- See Access Key.

- **KPT**

- Kits, Parts, Tools

- **LAIR**

- Large Aircraft Infrared Countermeasure

- **LAIRCM**

- Large Aircraft Infrared Countermeasure

- **Landing ICAO Base**

- This is the 4-position ICAO base code for the base where the aircraft landed.

- **Landing or Engine Cycles**

- The total number of landings or engine cycles an aircraft has accrued.

- **Landing Status**

- This is the condition of the aircraft upon landing.

- **Landing Time for the Aircraft**

- This is the date and time the pilot enters in the AFTO Form 781, A Forms Aircrew/Mission Flight Data Document, as the time the aircraft landed. All times are entered in ZULU time.

- **LD ICAO**
  - See Landing ICAO Base.
- **LD TIME**
  - See Landing Time for the Aircraft.
- **LOC**
  - See Location.
- **Location**
  - This is a locally assigned code which identifies the physical location in which equipment may be placed.
- **Logical Terminal**
  - A software tool that groups users with similar access and security privileges. It is a management aid for G081 Managers.
- **LRU**
  - Line Replaceable Unit
- **LTERM**
  - See Logical Terminal.
- **MADARS**
  - Malfunction, Detection, Analysis, and Recording Subsystem installed in C-5 aircraft.
- **MADIN-MADARS Input Screens**
  - G081 9000 series programs.
- **MADOUT-MADARS Output Screens**
  - G081 8000 series programs.
- **Maintenance Data Collection (MDC)**
  - Collection, storage, and retrieval of maintenance data.
- **MAIRS**
  - Military Air Integrated Reporting System
- **MASIIS**
  - Maintenance Analysis and Structural Integrity Information System
- **MDD**
  - Maintenance Data Documentation
- **MDR**
  - Material Deficiency Report
- **MDS**
  - See Mission Design Series

- **MESA**
  - Mechanized Engine Status Accounting System
  
- **MESL**
  - Mission Essential Subsystem List
  
- **MFG**
  - Manufacturer
  
- **MICAP**
  - Mission Capable
  
- **MIS**
  - Management Information System
  
- **Mission Design Series**
  - This is complete designation for aircraft, missiles, and support equipment identified by the mission design series or type model series elements.
  
- **Mission Leg**
  - A 4-position field contained on AFTO Form 781, AForms Aircrew/Mission Flight Data Document, which designates the leg of the mission.
  
- **Mission Number**
  - A 12-position field contained on AFTO Form 781, AForms Aircrew/Mission Flight Data Document, which designates the mission the aircraft is accomplishing.
  
- **Mission Symbol**
  - This is a 4-position code contained on AFTO Form 781, AForms Aircrew/Mission Flight Data Document. The mission symbols are also loaded in G081. For a valid list see Program 9105.
  
- **MLRU**
  - MADARS-Monitored Line Replaceable Unit
  
- **MMHR**
  - Mean Man Hour
  
- **MMN**
  - MADARS Message Number
  
- **Mnemonic**
  - A locally assigned code which identifies the name of a work center.
  
- **MOC**
  - Maintenance Operations Center

- **MOC DUE**
  - Maintenance Operational Check Due
  
- **MOD**
  - Modification
  
- **MPRS**
  - Multi-Point Refueling System
  
- **MTBA**
  - Mean Time Between Actions
  
- **MTBF**
  - Mean Time Between Failure
  
- **MTBR**
  - Mean Time Between Repair
  
- **MTC**
  - Air Force Materiel Command
  
- **MTM**
  - Modification Tracking Model
  
- **NBFA**
  - Normal Back Fill Average
  
- **NDI**
  - Non-destructive Inspection
  
- **NHA**
  - Next Higher Assembly
  
- **NMC**
  - Not Mission Capable
  
- **NMCB**
  - Not Mission Capable Both (Maintenance and Supply)
  
- **NMCBS**
  - Not Mission Capable Both (Scheduled)
  
- **NMCBSA**
  - Not Mission Capable Both (Scheduled, Airworthy)
  
- **NMCBU**
  - Mission Capable Both (Unscheduled)

- **NMCBUA**
  - Not Mission Capable Both (Unscheduled, Airworthy)
- **NMCM**
  - Not Mission Capable Maintenance
- **NMCMS**
  - Not Mission Capable Maintenance (Scheduled)
- **NMCMSA**
  - Not Mission Capable Maintenance (Scheduled, Airworthy)
- **NMCMUA**
  - Not Mission Capable Maintenance (Unscheduled, Airworthy)
- **NMCS**
  - Not Mission Capable Supply
- **Node**
  - A physical device that links hardware such as a printer or terminal, to an on-line system.
- **Nomenclature**
  - Description, usually in reference to an aircraft end item.
- **NR**
  - Number
- **NRTS**
  - Not Repairable This Station
- **NX CONF**
  - Next Configuration
- **NSN**
  - National Stock Number
- **OAM**
  - On Aircraft or Missile
- **OAP**
  - Oil Analysis Program
- **Occur Code**
  - Designates at what point an engine shutdown occurred.
- **OCR**
  - Office of Coordinating Responsibility

- **Off Shore DISC**
  - See Off Station DISC
- **Off Station DISC**
  - Indicates a discrepancy that was found and completed away from home station.
- **OH**
  - Overhaul
- **On Equipment**
  - Maintenance performed on end items of equipment.
- **Operating Time**
  - The hours a piece of equipment has operated/will operate.
- **OPR**
  - Office of Primary Responsibility
- **OPT**
  - Option
- **Option**
  - An alpha or numeric field on a screen that allows for different types of data retrieval based on what format is required.
- **Organization**
  - A composite 4-character code made up of the 2-position command code and a 2-position unit code to identify a squadron or function.
- **ORI**
  - Operational Readiness Inspection
- **ORMET**
  - Operational Reliability Maintainability Evaluation Team
- **OT**
  - Overtemp
- **Output Device**
  - An output device is either your screen or printer.
- **OWC**
  - The work center to which specific items of equipment are assigned and the work center which has the basic custodial and maintenance responsibility for the equipment.
- **Part Number**
  - A number by which the part is identified.

- **Password**
  - A unique code specified by the user to use in conjunction with an assigned User Id for access to the G081 system.
- **PC**
  - Personal Computer
- **PDM**
  - Programmed Depot Maintenance
- **PEC**
  - See Program Element Code
- **PEI**
  - Program Element Identifier - See Program Element Code.
- **Performing Work Center**
  - The performing work center is the one performing the maintenance or contributes labor toward a maintenance requirement.
- **PMC**
  - Partially Mission Capable
- **PMCB**
  - Partially Mission Capable Both (Maintenance and Supply)
- **PMCM**
  - Partially Mission Capable Maintenance
- **PMCS**
  - Partially Mission Capable Supply
- **PN**
  - See Part Number.
- **POS Base**
  - This is the 4-position base code of the base that possessed the aircraft at the time of the flight.
- **Possessed Aircraft**
  - Once a base accepts an aircraft and assumes full responsibility for that aircraft, it is considered possessed by that base.
- **Possessed Hours**
  - Total number of operating hours during a given time-frame an item of equipment was possessed by an organization.

- **PRI**
  - Priority
  
- **Program Element Code**
  - A subdivision of the program and cost data, related to a weapon system or support function, as shown in the USAF financial program.
  
- **PSB**
  - Program System Block
  
- **PWC**
  - See Performing Work Center.
  
- **QA**
  - Quality Assurance
  
- **QPA**
  - Quantity Per Application
  
- **QRL**
  - Quick Reference List
  
- **QTY**
  - Quantity
  
- **RCD-Action**
  - See Records Action.
  
- **RDO**
  - Regular Day Off
  
- **Records Action**
  - There are certain times when a JCN requires MDD before it can be closed out in the G081 system. When the JCNs are created they are flagged with an entry in the records action field.
  
- **Recurring Discrepancy**
  - An in-flight discrepancy that occurred within a predetermined number of sorties.
  
- **REFDES**
  - Reference Designator. Identifies a particular component and the location of the component within the weapons system. (The REFDES is only used by C-17 aircraft).
  
- **Refurbishment Last**
  - Date of last refurbishment.
  
- **REL**
  - Reliability

- **Reliability Codes**
  - Codes that refer to system operation during flight.
- **RELY**
  - See Reliability Codes.
- **REMIS**
  - Reliability and Maintainability Information System
- **Repeat Discrepancy**
  - An in-flight discrepancy that occurred on consecutive sorties.
- **Requesting Base**
  - The 4-position base code of the base requesting the data.
- **RFB**
  - Refurbishment
- **RJE**
  - Remote Job Entry
- **RPT**
  - Report
- **RVSM**
  - Reduced Vertical Separation Minimum
- **S/D Code**
  - A 2-position code that describes the reason an engine shutdown during flight.
- **S/N**
  - See Serial Number.
- **SAR**
  - Signal Acquisition Remote.
- **SBSS**
  - Standard Base Supply System
- **SCAN**
  - The scan option tells G081 to read the record. Usually you must scan a record before it can be deleted or changed.
- **SCH T/O**
  - Scheduled Take-Off
- **SCHED**
  - Scheduling

- **SCHED MAINT**

- See Scheduled Maintenance.

- **Scheduled Maintenance**

- A system of pre-planned preventative maintenance designed to reduce component failure. Includes scheduled maintenance for isochronal inspections, refurbishments, and cannibalizations.

- **Scheduled Start Date**

- The date a job is scheduled to start.

- **Scheduled Start Time**

- The time a job is scheduled to start.

- **SEI**

- Special Experience Identifier

- **Serial Number**

- A permanently assigned number by which equipment is identified and controlled.

- **SER-ID**

- Serial number or aircraft identification number.

- **Shop**

- A work center in the maintenance environment.

- **SICR**

- Selected Item Configuration Record

- **SKE**

- Station Keeping Equipment

- **SLRP**

- Structural Life Reliability Program

- **SLVRBULL**

- Silver Bullet

- **SOLL**

- Special Operations Low Level

- **Sortie Number**

- A single number assigned to each flight event.

- **Sorties Flown**

- The total number of sorties completed during an operational event or flight.

- **SQD**  
– See Squadron.
  
- **SQDN**  
– See Squadron.
  
- **SRD**  
– See Standard Reporting Designator.
  
- **Squadron**  
– A functional area where work centers and personnel are assigned.
  
- **SRAN**  
– See Stock Record Account Number.
  
- **SRAN Code**  
– See Stock Record Account Number.
  
- **SRT**  
– Sorties
  
- **Standard Reporting Designator**  
– This code consists of 3-positions, primarily used in various Management Information Systems (MIS) to identify the many varieties of equipment in the Air Force inventory.
  
- **START ZONE**  
– This option is used to develop a report of discrepancies within a given zone of the aircraft. An entry in this field will define one parameter for the search.
  
- **Start/Stop Day**  
– The date an event or workcenter event is scheduled to start or stop.
  
- **STAT**  
– Status
  
- **STAT START**  
– Time and date the aircraft went into the current status.
  
- **Station of Assignment**  
– The base where the aircraft is assigned.
  
- **Station of Possession**  
– The base that possesses the aircraft.
  
- **Stock Record Account Number**  
– A 4-position numeric field used to identify the stock record account number (SRAN) responsible for TCTO compliance.

- **STP LD**
  - Full Stop Landings
- **SUF**
  - Suffix
- **Suppress List**
  - Used to suppress the data element on output report.
- **SYM**
  - See Symbol.
- **Symbol**
  - A red (black in automated products) code that indicates the mechanical condition, fitness for flight or operation, servicing, inspection, and maintenance status of the aerospace vehicle or equipment unit.
- **System Capability Codes**
  - A code indicating the status of each system/subsystem at the end of the sortie
- **System Code**
  - Identifies the first 2-positions of the maintenance work unit code.
- **Tag Number**
  - The last 6-positions of the AFTO Form 350, Reparable Processing Tag Number.
- **Take-Off**
  - Aircraft departs for a scheduled sortie.
- **Take-Off Date**
  - The date a pilot enters in the AFTO Form 781 as the take-off date.
- **Take-Off Time**
  - Indicates the ZULU time (24-hour clock HHMM) a pilot enters in the AFTO Form 781 as the take-off time.
- **TCAS**
  - Traffic Collision Avoidance System
- **TCI**
  - Time Change Item
- **TCP/IP**
  - Transmission Control Protocol/Internet Protocol
- **TCTO**
  - Time Compliance Technical Order

- **TD**  
– Transmission Date
- **TDAM**  
– Trend Data Advisory Message
- **TDEC**  
– Trend Data Evaluation Center. Jobs created by C5 MADAR tapes. These are job control numbers in 9000 to 9499 range.
- **TDSC**  
– Tinker Data Services Center (G081 mainframe is located here).
- **Time/Date of Possession**  
– The time and date that the aircraft was possessed.
- **TIT**  
– Turbine Inlet Temperature
- **TLD**  
– Time Limited Dispatch (C-5M)
- **TM**  
– See Type Maintenance Codes.
- **TMC**  
– See Type Maintenance Codes.
- **TMDE**  
– Test Measurement and Diagnostic Equipment
- **TMS**  
– Type, Model, and Series.
- **TMSM**  
– Type Model Series Modification
- **TNB**  
– Tail Number Bin
- **TO**  
– Take-Off
- **TO Date**  
– See Take-Off Date.
- **TO ICAO**  
– This is the 4-position ICAO base code the pilot enters on the AFTO Form 781 indicating the base where the aircraft took-off.

- **TO Time**  
– See Take-Off Time.
- **TP**  
– Teleprocessing
- **TR**  
– Transaction.
- **TSR**  
– Time Specialist Required
- **Type Maintenance Code**  
– This is a 1-character code used to identify the type of work that was accomplished, such as scheduled or unscheduled maintenance.
- **WARPR**  
– Wing Refueling Pods
- **WC**  
– Work Center
- **WD**  
– See When Discovered Code.
- **WDC**  
– See When Discovered Code.
- **WES**  
– Work Event Separator
- **When Disc**  
– See When Discovered Code.
- **When Discovered Code**  
– When discovered code is a 1-position field used to identify at what point in time the discrepancy was discovered. For a list of when discovered codes, consult T.O. 00-20-2 or the appropriate -6 manual for your MDS.
- **Work Center Number**  
– Identifies a designated function of a base that will report manhours expended or manhours by maintenance personnel.
- **Work Unit Code**  
– The WUC is designed as a quick reference number to identify the system, subsystem, and component relationships within end items, and used to identify maintenance requirements.

- **WRM**  
– War Readiness Material
- **WSC**  
– Weapon System Controller
- **WUC**  
– See Work Unit Code.
- **XTDRANG**  
– Extended Range Fuel Tanks
- **ZONE**  
– Specific area of an aircraft.
- **ZULU Time**  
– The Greenwich Mean Time (GMT)