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 GO81 user conference, the need to improve GO81/Mobility Air Force Logistics Command & Control (GO81/MAF LOG C2) Maintenance Management Information System training was expressed. To that end, HQ AMC/A4PI, took on the task to have all the GO81 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 GO81 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 GO81 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.

GO81 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 GO81 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 GO81. 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.

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

SUPPLY

20 December 2018
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If you have suggestions for improving any of the G081 manuals or if you note any errors, please e-mail the Field Support Team at 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 text file 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](https://g081communitysharepoint).
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
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
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shop Mnemonic</td>
<td>Enter the work center <strong>Mnemonic</strong> of the performing workcenter. This is used for the performing workcenter report only.</td>
</tr>
<tr>
<td>ID Num</td>
<td>Enter is you want a specific <strong>Identification</strong> only. You may not use this with the performing workcenter report.</td>
</tr>
<tr>
<td>Base Code</td>
<td>Enter the 4-position <strong>Base</strong> code for a specific location. If left blank, G081 will default to your home <strong>Base</strong>. Select an option from the menu by clicking the <strong>Base Code</strong> icon or enter it manually.</td>
</tr>
</tbody>
</table>

**Sort By**

<table>
<thead>
<tr>
<th>ID Sequence</th>
<th>This is the <strong>Identification Sequence</strong> and may be selected by clicking in the field block. This cannot be used if the ID Nr has a value in it.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Doc# Sequence</td>
<td>This is the <strong>Document Number Sequence</strong> and may be selected by clicking in the field block. This tells the program to display the report in <strong>Document Number Sequence</strong>.</td>
</tr>
<tr>
<td>NSN Sequence</td>
<td>This is the <strong>National Stock Number (NSN) Sequence</strong>. Click in this field block to display the report in <strong>NSN Sequence</strong>.</td>
</tr>
</tbody>
</table>

**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.
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
</table>
| Base Code | Enter the 4-position **Base Code** or Command Code for which you are processing the report. Select an option from the menu by clicking the **Base** icon or enter it manually. For a Command report, enter one of the following:  
  - **AMC** – Selects all AMC Bases  
  - **RESV** – Selects all Reserve Bases  
  - **ANGD** – Select all Guard Bases  
  **Note**: 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.  
| Option Code | The **Option Codes** 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. Select an option from the **Option Code** drop-down menu or enter one of the following manually:  
  - **P** – Plain Report in Tail Number Sequence  
  - **R** – Includes remarks  
  - **F** - Flight Line Report (**Printer Only**)  
  - **G** - Report of Any Aircraft On Station or Inbound sorted in Generation Sequence  
  - **S** – On Station Gen Rpt in Serial Seq  
  - **T** – Transient A/C Generation  
  - **B** - Aircraft Generation for both Transient and Aircraft On Station |
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC Select Code</td>
<td>This field allows you to Select Assigned, Generated, or Possessed Aircraft. Select an option from the A/C Select Code drop-down menu or enter it manually:</td>
</tr>
<tr>
<td></td>
<td>• A - Assigned A/C (Aircraft owned by a base)</td>
</tr>
<tr>
<td></td>
<td>• P - Possessed A/C (Aircraft owned by another base but are deployed to another base for certain missions.)</td>
</tr>
<tr>
<td></td>
<td>• G - Aircraft assigned to a base but includes remarks from F9018 screen</td>
</tr>
<tr>
<td></td>
<td>This field will always be pre-filled with A (Assigned A/C).</td>
</tr>
<tr>
<td>MDS</td>
<td>This identifies either the Mission Design (MD) or the Mission Design Series (MDS).</td>
</tr>
<tr>
<td>WSC</td>
<td>This field identifies the Weapon System Controller (WSC) or the position to which the aircraft is assigned.</td>
</tr>
<tr>
<td></td>
<td>Enter WSC number or letter, or leave Blank.</td>
</tr>
<tr>
<td>Poss Org</td>
<td>Enter the 4-position Assigned Wing to display just those aircraft assigned to that wing.</td>
</tr>
<tr>
<td>ZULU Time</td>
<td>Check in this field block for ZULU Time. Leave Blank for local time.</td>
</tr>
<tr>
<td>Configuration</td>
<td>If you want to run the report to for only those aircraft with specific configurations, Check the applicable field(s). Aircraft configuration is on Program 9076.</td>
</tr>
<tr>
<td></td>
<td>Leave all fields Unchecked to select all aircraft.ian aircraft.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>8020 Refresh Settings</td>
<td>If you want your report to Auto Refresh, select the desired interval. Select an option from the 8020 Refresh Settings drop-down list or enter it manually.</td>
</tr>
<tr>
<td>Send Report To Grid</td>
<td>Uncheck box to “not” display a listing of redirect screens from the report. The program default is checked, which will display redirect screens.</td>
</tr>
</tbody>
</table>
Notes:

1. A list of available pass-thru screens from **Program 8020** will be shown under the **Action** Dropdown of the output. Select the desired aircraft data line and click on the appropriate pass-thru screen.

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

**Program 8028 Output Screen**

![Program 8028 Output Screen](image_url)

**Base Supply Conditions-8028 (expand to search again)**

![Base Supply Conditions-8028](image_url)


![8028 Search Result Base Code](image_url)

**FOR OFFICIAL USE ONLY**

Accessibility: [Link](link)

**Note:** The screenshot and the partial transcription of the document are provided for context and verification. The content is primarily about data input fields for a report system, with explanations for each field and a screenshot of the output screen displaying search results.
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-NMCBS-NMCBFU-NMCBS-G-PMCSG-PMCSF-PMCSB
- **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
- **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
- **STA CMD RPT** – The Reporting Base Code
- **MDS** – The Mission Design Series of the aircraft (C017A, KC135, etc…)
- **STATUS** – The status letter code that corresponds to the status in the Mnemonic field (A = NMCBU, B = NMCBS, C = NMCMSU, D = NMCMS, E = NMCS, F = PMCB, G = PMCM, H = PMCS, K = NMCBUA, L = NMCBSA, M = NMCMSA, N = NMCMSA, P = NMCSA or **LEAVE BLANK** for ALL supply)

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
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC Serial OR Base Code</td>
<td>This field designates the 8-position Aircraft Serial Number, 6-position Identification Number or 4-position GEOLOC Base Code. If left blank G081 will default to user’s Base Code. Select an option from the A/C Or Base drop-down icon or enter it manually.</td>
</tr>
<tr>
<td>Report</td>
<td>The Report option codes tell G081 what information it must gather to respond to your request. Select an option from the Report drop-down menu or enter it manually.</td>
</tr>
<tr>
<td>DueOut Only</td>
<td>This field is used to list Only supply items in Due Out status. Select an option from the DueOut Only drop-down menu or enter it manually.</td>
</tr>
<tr>
<td>MDS</td>
<td>This identifies either the 4-position Mission Design (MD) or the 5-position Mission Design Series (MDS). Enter MDS if running base report for a specific MDS.</td>
</tr>
<tr>
<td>Base Option</td>
<td>The Base Option field allows you to select assigned, possessed, or transient aircraft. Field options are as follows:</td>
</tr>
<tr>
<td></td>
<td>• All</td>
</tr>
<tr>
<td></td>
<td>• A - Assigned</td>
</tr>
<tr>
<td></td>
<td>• B – Both (Assigned + Possessed)</td>
</tr>
<tr>
<td></td>
<td>• C – Other Possessed</td>
</tr>
<tr>
<td></td>
<td>• D – Other Assigned</td>
</tr>
<tr>
<td></td>
<td>• P - Possessed</td>
</tr>
<tr>
<td></td>
<td>• T - Transient + Assigned + Possessed</td>
</tr>
<tr>
<td></td>
<td>• U - Transient + Possessed</td>
</tr>
<tr>
<td></td>
<td>B, T and U select different combinations of inputs. Select an option from the Base Option drop-down menu or enter it manually.</td>
</tr>
<tr>
<td>Doc Shop</td>
<td>Enter the Document Shop to pull just those documents number that begin with the value entered. Example: If you enter ‘J123FL’ it’ll pull all document numbers that begin with ‘J123FL’.</td>
</tr>
</tbody>
</table>
FIELD | EXPLANATION
---|---
Part# OR Stock# | Enter a Part Number or Stock Number to just pull those document numbers with this value.
CMD | Because Little Rock Air Force Base has more than one Command Code, they can display the information by Command.
- A(1L) for AMC
- B(0J) for AETC
Base Supply Format | Checking the Base Supply Option field block will display the output in the Supply format. This Option is valid only if the Base Option field is a P or B.

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

Program 8044 Output Screen
The information provided by the output screen is as follows:

- **Action** – Select this dropdown to send the highlighted job to another screen
- **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 9-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
- **REMARKS** – Displays data that was input into remarks field of 9006.

**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 icon 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.
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Code</td>
<td>Enter a valid 4-position <strong>Base Code</strong> if a specific base is required. Select an option from the menu by clicking the <strong>Base Code</strong> icon or enter it manually.</td>
</tr>
<tr>
<td>MDS</td>
<td>Select if your base possesses more than one <strong>Mission Design Series (MDS)</strong> and you want a report on a specific MDS. Select an option from the MDS drop-down menu. The default is All MDSs.</td>
</tr>
<tr>
<td>CMD</td>
<td><strong>FOR LITTLE ROCK ONLY:</strong> Because LRAFB has more than one Command on base, the CMD field is used to specify for which Command the report is desired.</td>
</tr>
<tr>
<td></td>
<td>• A(1L) for AMC</td>
</tr>
<tr>
<td></td>
<td>• B(0J) for AETC</td>
</tr>
<tr>
<td>AC Serial</td>
<td>Enter the 8-position <strong>Aircraft Serial Number</strong>. Select an option from the menu (sorted by MDS) by clicking the <strong>Serial No.</strong> icon or enter it manually.</td>
</tr>
<tr>
<td>Part Number</td>
<td>Enter a specific <strong>Part Number</strong>, as needed.</td>
</tr>
<tr>
<td>National Stock Number</td>
<td>Enter a specific <strong>National Stock Number</strong>, as needed.</td>
</tr>
<tr>
<td>Show As</td>
<td>Select the type of format you want the report displayed in (example: HTML, Excel, PDF, or Text).</td>
</tr>
</tbody>
</table>
The following information is provided from the redirect to Global Reach Report output:

- **LOC** – Aircraft current location
- **ASSIGN/POSSESSED BASE** – the base that the aircraft is assign/possessed
- **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** – manufacturing part number
- **Received Date** – date item was received
- **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 Explanations

<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ID Num/Work Center</strong></td>
<td>Enter 6-position AGE ID number to run report by ID or enter 5-position <strong>Work Center</strong> ID to run report by <strong>Work Center</strong>.</td>
</tr>
<tr>
<td><strong>ID Type</strong></td>
<td>Enter the <strong>ID Type</strong> in this field. Select an option from the <strong>IDType</strong> drop-down menu or enter one of the below manually:</td>
</tr>
<tr>
<td></td>
<td>“E” for Engine</td>
</tr>
<tr>
<td></td>
<td>“P” for APU</td>
</tr>
<tr>
<td></td>
<td>“M” for PMEL</td>
</tr>
<tr>
<td></td>
<td>“G” for AGE/SE</td>
</tr>
<tr>
<td><strong>Base Code</strong></td>
<td>This is the 4-position <strong>Base Code</strong>.</td>
</tr>
<tr>
<td></td>
<td>Select an option from the menu by clicking the <strong>Base Code</strong> dropdown or enter it manually.</td>
</tr>
</tbody>
</table>

---

**Program 8064 Work Center Report**
### Program 8064 Output Work Center Report

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

---

#### For Official Use Only

**Program 8064**

OFF BASE REQUSTATION STATUS FOR W/C Q805 AT TRAVIS AFB, CA

<table>
<thead>
<tr>
<th>JON</th>
<th>ID</th>
<th>UJC</th>
<th>DOCUMENT NBR</th>
<th>QTY</th>
<th>STOCK NUMBERS/DESCRIPTION</th>
<th>STATUS</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1618014455</td>
<td>Q35A/B7</td>
<td>J759M0A2106408</td>
<td>1</td>
<td>1730007093781</td>
<td>TOWER 9</td>
<td>8335</td>
<td></td>
</tr>
<tr>
<td>1612064401</td>
<td>Q23P205</td>
<td>J759M0A2484602</td>
<td>2</td>
<td>620005474393</td>
<td>PUMP 5</td>
<td>8325</td>
<td></td>
</tr>
<tr>
<td>1625444412</td>
<td>Q23T111</td>
<td>J759M0A2661045</td>
<td>5</td>
<td>34000977202</td>
<td>CASTELL ASSEMBLY 9</td>
<td>8261</td>
<td></td>
</tr>
<tr>
<td>1625444402</td>
<td>Q23T125</td>
<td>J759M0A2442032</td>
<td>2</td>
<td>530000477020</td>
<td>CASTELL ASSEMBLY 8</td>
<td>8340</td>
<td></td>
</tr>
<tr>
<td>1613444401</td>
<td>Q00Z255</td>
<td>J225M0A2144605</td>
<td>1</td>
<td>170000004820</td>
<td>PUMP ASSY 6</td>
<td>8042</td>
<td></td>
</tr>
<tr>
<td>1612344401</td>
<td>Q25A200</td>
<td>J759M0A2289406</td>
<td>3</td>
<td>531000020122</td>
<td>O-RING 6</td>
<td>80119</td>
<td></td>
</tr>
<tr>
<td>1608444401</td>
<td>Q24A200</td>
<td>J759M0A2144002</td>
<td>2</td>
<td>534001431802</td>
<td>HANDRAIL 8</td>
<td>8363</td>
<td></td>
</tr>
<tr>
<td>1611144401</td>
<td>Q20X200</td>
<td>J759M0A3134026</td>
<td>3</td>
<td>261001246035</td>
<td>TIRE 6</td>
<td>8055</td>
<td></td>
</tr>
<tr>
<td>1622144413</td>
<td>Q28H200</td>
<td>J759M0A2214606</td>
<td>1</td>
<td>470000905974</td>
<td>12&quot; DUCT 6</td>
<td>8042</td>
<td></td>
</tr>
<tr>
<td>1624444402</td>
<td>Q28H200</td>
<td>J225M0A2244602</td>
<td>6</td>
<td>470000093059</td>
<td>12&quot; DUCT 8</td>
<td>8042</td>
<td></td>
</tr>
<tr>
<td>1624444401</td>
<td>Q28H200</td>
<td>J759M0A2244001</td>
<td>1</td>
<td>470000905974</td>
<td>12&quot; DUCT 6</td>
<td>8051</td>
<td></td>
</tr>
<tr>
<td>1612744401</td>
<td>Q28H200</td>
<td>J759M0A2244001</td>
<td>1</td>
<td>470000905974</td>
<td>12&quot; DUCT 6</td>
<td>8042</td>
<td></td>
</tr>
<tr>
<td>1612244401</td>
<td>Q28H200</td>
<td>J759M0A2244001</td>
<td>1</td>
<td>470000905974</td>
<td>12&quot; DUCT 6</td>
<td>8042</td>
<td></td>
</tr>
<tr>
<td>1613844401</td>
<td>Q28H200</td>
<td>J759M0A2144001</td>
<td>1</td>
<td>470000905974</td>
<td>12&quot; DUCT 6</td>
<td>8042</td>
<td></td>
</tr>
<tr>
<td>1610744401</td>
<td>Q28H200</td>
<td>J225M0A2134030</td>
<td>2</td>
<td>621000000203</td>
<td>PANEL LIGHT 8</td>
<td>8352</td>
<td></td>
</tr>
<tr>
<td>1627444401</td>
<td>Q28E47</td>
<td>J759M0A2289406</td>
<td>1</td>
<td>250001880128</td>
<td>HMR 8</td>
<td>8097</td>
<td></td>
</tr>
</tbody>
</table>

---

**Program 8064**

OFF BASE REQUSTATION STATUS FOR W/C Q805 AT TRAVIS AFB, CA

<table>
<thead>
<tr>
<th>JON</th>
<th>ID</th>
<th>UJC</th>
<th>DOCUMENT NBR</th>
<th>QTY</th>
<th>STOCK NUMBERS/DESCRIPTION</th>
<th>STATUS</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1628444401</td>
<td>Q20H200</td>
<td>J225M0A2144002</td>
<td>1</td>
<td>530000430007</td>
<td>SWITCH ASSY 8</td>
<td>8078</td>
<td></td>
</tr>
<tr>
<td>1625444401</td>
<td>Q20H200</td>
<td>J759M0A2254001</td>
<td>1</td>
<td>470000023013</td>
<td>HOME ASSY 8</td>
<td>8363</td>
<td></td>
</tr>
<tr>
<td>1611844401</td>
<td>Q02T200</td>
<td>J759M0A3304058</td>
<td>1</td>
<td>385000001065</td>
<td>NTCH 8</td>
<td>8038</td>
<td></td>
</tr>
<tr>
<td>1625344401</td>
<td>Q02C011</td>
<td>J759M0A2254023</td>
<td>22</td>
<td>482000475239</td>
<td>VALVE 8</td>
<td>8038</td>
<td></td>
</tr>
<tr>
<td>1638444401</td>
<td>Q02E200</td>
<td>J759M0A2314003</td>
<td>4</td>
<td>531000076831</td>
<td>NUT 8</td>
<td>8385</td>
<td></td>
</tr>
<tr>
<td>1623444401</td>
<td>Q02S200</td>
<td>J759M0A2544005</td>
<td>1</td>
<td>250000144377</td>
<td>WHEEL ASSY 8</td>
<td>8365</td>
<td></td>
</tr>
<tr>
<td>1625444401</td>
<td>Q02S200</td>
<td>J759M0A2254001</td>
<td>1</td>
<td>250000144377</td>
<td>WHEEL ASSY 8</td>
<td>8365</td>
<td></td>
</tr>
<tr>
<td>1611844401</td>
<td>Q02E000</td>
<td>J759M0A3254002</td>
<td>2</td>
<td>5030000770163</td>
<td>CONNECTOR 8</td>
<td>8305</td>
<td></td>
</tr>
<tr>
<td>1613444401</td>
<td>Q02E000</td>
<td>J759M0A2254002</td>
<td>1</td>
<td>4820001874982</td>
<td>CHECK 8</td>
<td>8021</td>
<td></td>
</tr>
</tbody>
</table>

---

* * * END OF MESSAGE - 8064 { } * * *

**Program 8064**

OFF BASE REQUSTATION STATUS FOR W/C Q805 AT TRAVIS AFB, CA

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For information about **Program 8064** click on the 📲 next to the program number
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
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Use Document Number</strong></td>
<td></td>
</tr>
<tr>
<td>Doc #</td>
<td>Input the 14-position Supply Document Number in this field.</td>
</tr>
<tr>
<td><strong>ACFT Job</strong></td>
<td></td>
</tr>
<tr>
<td>AC Serial/ID</td>
<td>For aircraft use only.</td>
</tr>
<tr>
<td>JCN</td>
<td>For aircraft use only.</td>
</tr>
<tr>
<td>Display ALL Doc#s against this Job</td>
<td>Check this box to Display ALL Document Numbers against the JCN entered.</td>
</tr>
<tr>
<td><strong>SE/AGE/Eng Job</strong></td>
<td></td>
</tr>
<tr>
<td>Base Code</td>
<td>This is the 4-position Base code. If left blank, G081 will default to your home Base. Click the icon to select a Base code from the pop-up window or enter it manually.</td>
</tr>
<tr>
<td>ID Num</td>
<td>Enter the 6-position SE/Engine Identification.</td>
</tr>
<tr>
<td>JCN</td>
<td>Enter the 7-position Job Control Number (JCN) that is associated with the document number being searched.</td>
</tr>
<tr>
<td>Display ALL Doc#s against this Job</td>
<td>Check this box to Display ALL Document Numbers against the JCN entered.</td>
</tr>
<tr>
<td><strong>350 Tag</strong></td>
<td></td>
</tr>
<tr>
<td>Base Code</td>
<td>This is the 4-position Base code. If left blank, G081 will default to your home Base. Select an option from the menu by clicking the Base icon or enter it manually.</td>
</tr>
<tr>
<td>Shop</td>
<td>Enter the Shop Mnemonic.</td>
</tr>
<tr>
<td>Tag</td>
<td>Enter the 7-position 350 Tag Number.</td>
</tr>
<tr>
<td>Display ALL Doc#s against this Job</td>
<td>Check this box to Display ALL Document Numbers against the JCN entered.</td>
</tr>
</tbody>
</table>
To inquire by Document Number input a **Document Number** and press ‘Enter’.

**Program 8071 Input Screen**

After pressing ‘Enter’, the Base, ID, and JCN fields become populated and the supply detail is shown in the lower window.
To inquire by **SE/AGE/Eng Job**, input the applicable information and press ‘Enter’. After pressing ‘Enter’, all associated Document Numbers will be populated in lower window.
Program 8071 Input Screen
Program 8071 Output Screen

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
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Code</td>
<td>If a cannibalization report is desired for your <strong>Base</strong>, enter the 4-position <strong>Base Code</strong>. If left blank, you must enter an identification number. Select an option from the menu by clicking the <strong>Base Code</strong> icon or enter it manually.</td>
</tr>
<tr>
<td>ID Num</td>
<td>If interested in listing cannibalizations for a specific piece of equipment, enter the 6-position <strong>Identification</strong> number or leave blank for all.</td>
</tr>
<tr>
<td>Owning Workcenter</td>
<td>The <strong>Owning Work Center</strong> may be entered to limit your cannibalization action search or leave blank for all.</td>
</tr>
</tbody>
</table>

**Program 8072 Output Screen**

```
*** FOR OFFICIAL USE ONLY ***
8072 CANNIBALIZATION DATA FOR SE MCGUIRE AFB, N  AS OF 11/17/17 1426CDE
FROM TO D
1731 35200 QXA119 29111PP004 0 J8672SC73134004 43200138238ENG DRIVER 033126 1M  PARTS ISSUED
1731 35200 QXA119 29111PP004 1 J8672SC73134008 43200138238ENG DRIVER 033126 1M
CANN ACTIONS BY  SE OPEN/ON ORDER OPEN/ISSUED CLOSED/LAST 30 DAYS
FROM SE QXA119 1 1 2
SE TOTALS 1 1 2
TOTAL 1-30 DAYS OLD 31-60 DAYS OLD OVER 60 DAYS
TOTAL OPEN CANNS 2 2 0 0
TOTAL CLOSED CANNS 2 2 0 0
TOTAL CANN ACTIONS 4 4 0 0
CANN RATE PER AGE 2.0 0.0
*** FOR OFFICIAL USE ONLY ***
```

For information about **Program 8072** click on the ![help icon](https://webg041.cds.das.mil/5391/Programs/8072 - Internet Explorer provided by DoD) 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.
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRIC</td>
<td>This field prefills with INQ.</td>
</tr>
<tr>
<td>Inquiry Type</td>
<td>Enter the <strong>Inquiry Type</strong> in this field. Select an option from the drop down list or enter one of the following options for the <strong>Inquiry</strong> you’d like to run.</td>
</tr>
<tr>
<td></td>
<td>Enter one of the following options:</td>
</tr>
<tr>
<td></td>
<td>• <strong>SN</strong> - National stock number</td>
</tr>
<tr>
<td></td>
<td>• <strong>PN</strong> - Part number</td>
</tr>
<tr>
<td></td>
<td>• <strong>DI</strong> - Due-in document number</td>
</tr>
<tr>
<td></td>
<td>• <strong>DO</strong> - Due-out document number</td>
</tr>
<tr>
<td></td>
<td>• <strong>BI</strong> - Budget inquiry</td>
</tr>
<tr>
<td></td>
<td>• <strong>IF</strong> – Interface status</td>
</tr>
<tr>
<td></td>
<td>• <strong>PF</strong> – Program Management Fund Report</td>
</tr>
<tr>
<td>SYS DES</td>
<td>Leave blank (will default for base input).</td>
</tr>
<tr>
<td>Base Code</td>
<td>This is the 4-position <strong>Base</strong> code. If left blank, G081 will default to your home <strong>Base</strong>. Click the icon to select a <strong>Base</strong> code from the pop-up window or enter it manually.</td>
</tr>
<tr>
<td>Org/Shop</td>
<td>This is an optional input.</td>
</tr>
<tr>
<td></td>
<td>Enter a 5-position <strong>Shop</strong> code here (leave blank for default).</td>
</tr>
<tr>
<td>SRAN</td>
<td>For deployed locations only, enter <strong>SRAN</strong>.</td>
</tr>
<tr>
<td>Part Number</td>
<td>Input a <strong>Part Number</strong> to <strong>Inquire</strong> by <strong>Part Number</strong>.</td>
</tr>
<tr>
<td>Inquiry</td>
<td>This is an optional input.</td>
</tr>
<tr>
<td></td>
<td>Enter one of the following options:</td>
</tr>
<tr>
<td></td>
<td>• <strong>SN</strong> - National stock number</td>
</tr>
<tr>
<td></td>
<td>• <strong>PN</strong> - Part number</td>
</tr>
<tr>
<td></td>
<td>• <strong>DI</strong> - Due-in document number</td>
</tr>
<tr>
<td></td>
<td>• <strong>DO</strong> - Due-out document number</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>-------------</td>
<td>-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>NSN Inquiry</td>
<td>This is an optional input.</td>
</tr>
<tr>
<td></td>
<td>You can input the <strong>National Stock Number (NSN)</strong> to inquire on this.</td>
</tr>
<tr>
<td>Type Inquiry</td>
<td>See AFMAN 23-110 for <strong>NSN Inquiry Types</strong> (some included here):</td>
</tr>
<tr>
<td></td>
<td>Click in <strong>Type Inquiry</strong> 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 <strong>Type Inquiry</strong> field. When complete, click ‘Done’ field.</td>
</tr>
<tr>
<td></td>
<td>- 1 - Complete item record indicative (basic), exception, stock control data, and 022 cost record data. If it exists, will output</td>
</tr>
<tr>
<td></td>
<td>- 2 - Short item record inquiry output. Only specific data elements from all categories will output, to include 022 cost record, if it exists</td>
</tr>
<tr>
<td></td>
<td>- 4 - Transaction history records (excluding TTPC 6A) with short item record format</td>
</tr>
<tr>
<td></td>
<td>- 5 - Repair cycle records with short item record format</td>
</tr>
<tr>
<td></td>
<td>- 6 - All item records within the ISG with short item record format. Not authorized for TAC P item records</td>
</tr>
<tr>
<td></td>
<td>- A - All</td>
</tr>
<tr>
<td></td>
<td>- B - Authorized in - use details</td>
</tr>
<tr>
<td></td>
<td>- C - Shipped not credited details</td>
</tr>
<tr>
<td></td>
<td>- D - DIFM Details</td>
</tr>
<tr>
<td></td>
<td>- I - Due-in Details</td>
</tr>
<tr>
<td></td>
<td>- M - Master Bench Stock Details</td>
</tr>
<tr>
<td></td>
<td>- N - Part Number Records</td>
</tr>
<tr>
<td></td>
<td>- O - Due-out Details</td>
</tr>
<tr>
<td></td>
<td>- P - Supply Point Details</td>
</tr>
<tr>
<td></td>
<td>- S - Status Details</td>
</tr>
<tr>
<td></td>
<td>- Z - Indicates detail record numbers are located on line two of the inquiry input. Output details with short item record format</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Due Out Inquiry</td>
<td>Input a document number to <strong>Inquire</strong> on <strong>Due Out</strong> document numbers.</td>
</tr>
<tr>
<td>Due IN Inquiry</td>
<td>Input a document number to <strong>Inquire</strong> on <strong>Due In</strong> document numbers.</td>
</tr>
</tbody>
</table>

**Budget Inquiry Section**

<table>
<thead>
<tr>
<th>Field</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization Number</td>
<td>Enter an <strong>Organization Number</strong> for a budget inquiry in this field.</td>
</tr>
<tr>
<td>Options</td>
<td>Enter the <strong>Options</strong> in the field.</td>
</tr>
<tr>
<td></td>
<td>Enter one of the following options:</td>
</tr>
<tr>
<td></td>
<td>• A - All</td>
</tr>
<tr>
<td></td>
<td>• B – Indicative data</td>
</tr>
<tr>
<td></td>
<td>• C – Targets</td>
</tr>
<tr>
<td></td>
<td>• D – Issues</td>
</tr>
<tr>
<td></td>
<td>• E - Obligated due-outs</td>
</tr>
<tr>
<td></td>
<td>• F – Net investments issues</td>
</tr>
<tr>
<td></td>
<td>• G – Unfunded due-outs</td>
</tr>
<tr>
<td></td>
<td>• H – Forced sales</td>
</tr>
<tr>
<td></td>
<td>• I – Non-reimbursable issues</td>
</tr>
</tbody>
</table>

**Fisc Year**

Enter the **Fiscal Year** for the budget inquiry. Select an option from the **Fisc Year** drop-down menu or enter it manually.

**Program Fund Mgmt Report**

<table>
<thead>
<tr>
<th>Field</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>PFMR Code</td>
<td>Enter the 3-position <strong>PFMR Code</strong> in this field.</td>
</tr>
<tr>
<td>Options</td>
<td>Enter the <strong>Options</strong> in this field.</td>
</tr>
<tr>
<td></td>
<td>Enter one of the following options:</td>
</tr>
<tr>
<td></td>
<td>• A - All</td>
</tr>
<tr>
<td></td>
<td>• B – Indicative data</td>
</tr>
<tr>
<td></td>
<td>• C – Funds targets</td>
</tr>
<tr>
<td></td>
<td>• D – Issues/turn-ins</td>
</tr>
<tr>
<td></td>
<td>• E - Obligated due-outs</td>
</tr>
<tr>
<td></td>
<td>• F – All others</td>
</tr>
</tbody>
</table>
### FIELD | EXPLANATION
--- | ---
Fisc Year | Enter the **Fiscal Year** in this field. Select an option from the drop down list or enter it manually. Enter one of the following options:
- C – Current FY
- M – Successor FY
- 1 – Prior FY
- 2 – 2nd Prior FY
- 3 – 3rd Prior FY

### Response Area

| Send File | Notifies you if the connection is up to **Send Files**. These fields only apply if the ‘IF’ (Interface Check)’ Transaction is used. |
| Receive File | Notifies you if the connection is up to **Receive Files**. These fields only apply if the ‘IF’ (Interface Check)’ Transaction is used. |

**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.

Program 8077 Input Screen
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.
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Org Acct</td>
<td>Enter the 5-position <strong>Organization Account</strong> (3-digits followed by 2 letters) Number assigned by Supply.</td>
</tr>
<tr>
<td>Key</td>
<td>Enter a 2-position <strong>Access Key</strong> or leave blank if not used. Check with your local G081 Manager to obtain an Access Key.</td>
</tr>
<tr>
<td>Sys Des</td>
<td>Enter the 2-position <strong>System Designator</strong> or leave blank for default. (Usually “01”)</td>
</tr>
<tr>
<td>SRAN</td>
<td>If a deployed location needs to replenish bench stock, they need to input their <strong>SRAN</strong>.</td>
</tr>
<tr>
<td>Bin Locations</td>
<td>Enter the 4-position Bench Stock <strong>Bin Number</strong> 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.</td>
</tr>
</tbody>
</table>

**Note:** 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.
Use the Tab key to move to the next Bin Location field. Once all requested Bin Location fields are completed, press ‘Enter’ to submit request to SBSS. After a successful transaction, the Bin Locations fields depopulate and the message **ACTIVITY ACCEPTED – SENT TO SBSS** appears at the bottom of the screen as shown below.
For information about **Program 8079** click on the [link](#) next to the program number.
Program 8091
Possession Purpose Code Report

Purpose
The purpose of this program is to provide a matrix to validate status and possession code changes. The updates are made in REMIS and reported to G081.

Input Instructions
Once you access the G081 system, select F8091 Possession Purpose Code Report from the Program Listing page. You can also enter 8091 or F8091 in the Search box and click on the magnifying glass. The system will present the screen pictured below.

Program 8091 Screen
Select the **Command Code** from the CMD dropdown.

Enter the 2 position **PPC** (see program F8091 help screen for the list of **PPC**). The **Purpose Possession Code** must be valid for the command you intend on moving the aircraft to on program F9005. Most depot **PPC** codes are no longer valid at non depot base, so aircraft will be gain by the depot base performing the work.

---

**Program 8091 Output Screen**

For information about **Program 8091** 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

Load Job Control #

Program 9050
(Load Acft JCN)

Program 9111
(Load Off-Wing Engine/SE JCN)

Program 9128
(Load Off Equipment 350 Tag Number)

Process order in G081
(Program 9006)

If the asset Issues, you are done

If SBSS is down, initiate Post-Post Procedures.

If you get an Error message

If the asset KILLS, decide how you would like to back order. Back order via Program 9006.

Use Program 9006 in G081 to fix errors and reprocess with an ISU, System field of S.

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

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)**

<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trans</td>
<td>Enter the 3-position SBSS Tran code in this field. This is what you want the program to do. Select the ‘ISU (Issue)’ from the Trans drop-down menu or enter it manually.</td>
</tr>
<tr>
<td>Access Key</td>
<td>This field may require a 2-position Access Code, or Key, which is available through your local G081 Manager.</td>
</tr>
<tr>
<td>System</td>
<td>The System field is used to tell the program which System to update. Leave blank or enter “B” to update both G081 and SBSS as applicable. Normally, this is the option that will be used. Select an option from the System drop-down menu or enter it manually.</td>
</tr>
<tr>
<td>Doc #</td>
<td>This is the 14-position Document Number you wish to view or update. This is required for all Transactions except ‘ISU’. For an ‘ISU’ the Document Number field is left blank. When ordering a Part, the Document Number will be assigned.</td>
</tr>
<tr>
<td>Serial /ID #</td>
<td>Enter the Aircraft <strong>Serial</strong> or 6-position <strong>ID Number</strong>, the <strong>ID Number</strong> for off wing engine or AGE/SE or leave <strong>blank</strong> for off equipment and shop stock. (i.e., QGxxxx). Select an option from the menu (sorted by MDS) by clicking the Serial /ID # icon or enter it manually.</td>
</tr>
<tr>
<td>JCN/TAG</td>
<td>Enter the 9-position <strong>Job Control Number (JCN)</strong> or <strong>350 Tag number</strong> or for shop stock input ‘SHOPSTK and leave the aircraft/ID number blank. This is a mandatory field for ‘ISU’ transactions.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>-----------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Org/Shop</td>
<td>This is the <strong>Organization</strong> or the <strong>Shop</strong> 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 <strong>ISU</strong> transaction.</td>
</tr>
<tr>
<td>Create Date</td>
<td><strong>DISPLAY ONLY – NO INPUT REQUIRED</strong></td>
</tr>
<tr>
<td></td>
<td>This is the <strong>Date</strong> the document number was added into G081. This field is for output only. No user input can be made.</td>
</tr>
<tr>
<td>Emp #</td>
<td>This is the 5-position <strong>Employee Number</strong> of the individual requiring the part. It is not the number of the person doing the input unless it is the same person.</td>
</tr>
<tr>
<td>Shop</td>
<td>This is the <strong>Shop Mnemonic</strong> of the Employee Number input in the Employee # field.</td>
</tr>
<tr>
<td>Base</td>
<td><strong>DISPLAY ONLY – NO INPUT REQUIRED</strong></td>
</tr>
<tr>
<td>SRAN</td>
<td>At Home Station this field must be blank.</td>
</tr>
<tr>
<td></td>
<td><strong>OR</strong></td>
</tr>
<tr>
<td></td>
<td>When TDY or deployed <strong>SRAN</strong> may be entered. Only used when ordering parts at TDY locations.</td>
</tr>
<tr>
<td>Example:</td>
<td>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 <strong>SRAN</strong> to order parts vs. leaving blank and allowing the default of Memphis to be used.</td>
</tr>
<tr>
<td>UHHZ (Y/N)</td>
<td>This is used by <strong>Robbins AFB</strong> only. When checked with a ‘Y’ will allow AMC base code to input a document number for the depot base code.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>-------</td>
<td>-------------</td>
</tr>
<tr>
<td><strong>UJC</strong></td>
<td>The Urgency Justification Code (UJC) indicates the Urgency 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 UJC drop-down menu or enter it manually.</td>
</tr>
<tr>
<td>For initial order use:</td>
<td></td>
</tr>
<tr>
<td>• AA (for aircraft)</td>
<td></td>
</tr>
<tr>
<td>• AM (for engine)</td>
<td></td>
</tr>
<tr>
<td>• AG (for AGE/SE)</td>
<td></td>
</tr>
<tr>
<td>• AR (for 350 TAGS)</td>
<td></td>
</tr>
<tr>
<td>If the item kills (no stock on base) and you need to backorder use one of these UJC’s:</td>
<td></td>
</tr>
<tr>
<td>• AU TCTO/TIME CHANGE</td>
<td></td>
</tr>
<tr>
<td>• AZ SHOPSTK WORK STOPPAGE</td>
<td></td>
</tr>
<tr>
<td>• 1A AIRCRAFT MICAP NMC</td>
<td></td>
</tr>
<tr>
<td>• JA AIRCRAFT MICAP PMC</td>
<td></td>
</tr>
<tr>
<td>• JG AGE/SE MICAP PMC</td>
<td></td>
</tr>
<tr>
<td>• 1G AGE/SE MICAP NMC</td>
<td></td>
</tr>
<tr>
<td>• 1M ENGINE MICAP NMC</td>
<td></td>
</tr>
<tr>
<td>• BG AGE/SE ROUTINE</td>
<td></td>
</tr>
<tr>
<td>• BR OFF-EQ ROUTINE</td>
<td></td>
</tr>
<tr>
<td>• JM ENGINE MICAP PMC</td>
<td></td>
</tr>
<tr>
<td>• BM ENGINE ROUTINE</td>
<td></td>
</tr>
<tr>
<td>• BQ AIRCRAFT ROUTINE</td>
<td></td>
</tr>
<tr>
<td>• BU TCTO/TIME CHANGE</td>
<td></td>
</tr>
<tr>
<td>• BZ SHOPSTK PRIORITY</td>
<td></td>
</tr>
<tr>
<td>• CZ SHOPSTK ROUTINE</td>
<td></td>
</tr>
<tr>
<td>**Unit/ISU **</td>
<td>Enter the Unit of Issue for the requested supply asset. To verify the Unit of Issue for a part, an SBSS inquiry can be made on Program 8077. The Unit of Issue must match what is listed in SBSS. Some examples are BX for box, EA for each, FT for foot, PG for package. Select an option from the Unit/ISU drop-down menu or enter it manually.</td>
</tr>
<tr>
<td><strong>Need Time</strong></td>
<td>Enter the Time that you must have the item.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>------------</td>
<td>-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Date</td>
<td>Enter the <strong>Date</strong> that you must have the item. Select an option by clicking the <strong>Date</strong> icon or enter it manually in <strong>MM/DD/YYYY</strong> format. <strong>Note:</strong> On the DUO action is the UJC is B 'X' then the need Time/Date will need to be blank or the <strong>Date</strong> will need to be 22 days greater than today. This field will be to show the required delivery Date.</td>
</tr>
<tr>
<td>Quantity</td>
<td>Enter up to a 5-position numeric <strong>Quantity</strong> of items you want to order.</td>
</tr>
<tr>
<td>Del Priority</td>
<td>The <strong>Delivery Priority</strong> 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.</td>
</tr>
<tr>
<td>Del Dest</td>
<td>Enter <strong>Delivery Destination</strong> (3-position code). Must be ‘TNB’ for all aircraft back orders.</td>
</tr>
<tr>
<td>Stock #</td>
<td>Input the <strong>National Stock Number</strong>. 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.</td>
</tr>
<tr>
<td>QLN</td>
<td>If you are ordering the item by <strong>Quick List Number (QLN)</strong> enter it in this field. Leave blank if Part Number or Stock # is used. The <strong>QLN</strong> will be converted to an NSN in G081 Part Number Database and the NSN is sent to SBSS. Leave blank if not ordering by <strong>QLN</strong>.</td>
</tr>
<tr>
<td>Part #</td>
<td>If you are ordering the item using the <strong>Part Number</strong>, enter it in this field. Leave blank if NSN or QLN is used. The <strong>Part Number</strong> is converted to an NSN using the G081 <strong>Part Number</strong> database and sent to SBSS. If the <strong>Part Number</strong> and WUC combo exist in <strong>Program 9132</strong>, then it will automatically populate the stock number, nomenclature, T.O. Vol, Fig, and Index.</td>
</tr>
<tr>
<td>WUC/RefDes</td>
<td>Enter the 5-position <strong>Work Unit Code (WUC)</strong> or the 9/10-position <strong>Reference Designator (REF DES)</strong> for the line replacement unit. The <strong>WUC/REFDES</strong> must be a valid <strong>WUC/REFDES</strong> existing in G081. Select an option from the menu by clicking the <strong>WUC/REFDES</strong> icon or use the appropriate -06 manual to enter it manually</td>
</tr>
<tr>
<td>Nomenclature</td>
<td>Enter the name of the part being ordered/back ordered.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>T.O.</td>
<td>Enter the Technical Order (T.O.) number.</td>
</tr>
<tr>
<td>Vol</td>
<td>Enter the Technical Order Volume.</td>
</tr>
<tr>
<td>Fig</td>
<td>Enter the T.O. Figure number.</td>
</tr>
<tr>
<td>Index</td>
<td>Enter the T.O. Index number.</td>
</tr>
<tr>
<td>Requestor/ PH</td>
<td>Enter the Requester name and Phone number in this field.</td>
</tr>
<tr>
<td>Verify By</td>
<td>Enter the name of the Verifier in this field.</td>
</tr>
<tr>
<td>Remarks</td>
<td>You can enter up to 25-positions of Comments/Remarks, if any in this field.</td>
</tr>
<tr>
<td>DIFM Doc #</td>
<td>This is the Document Number (used for in shop repairs) from the on-equipment Document Number. In other words, a DIFM item is ordered/received for an aircraft, the Document Number used during that process is the one input here. “NODIFM” can be input when you have a 350 Tag but no DIFM asset is associated (used with ‘AR’ UJC).</td>
</tr>
</tbody>
</table>

**MICAP Start**

| Time       | Enter the Time the MICAP started in this field.                           |
| Date       | Enter the Date the MICAP started in this field. Select an option by clicking the Date icon or enter it manually in MM/DD/YYYY format. |

**MICAP Stop**

<p>| Time       | Enter the Time the MICAP stopped in this field.                           |
| Date       | Enter the Date the MICAP stopped in this field. Select an option by clicking the Date icon or enter it manually in MM/DD/YYYY format. |</p>
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Validated By</td>
<td>Enter the name of the person who <strong>Validated</strong> the request in this field.</td>
</tr>
<tr>
<td><strong>Parts Rcvd</strong></td>
<td></td>
</tr>
<tr>
<td>Time</td>
<td>Enter the <strong>Time</strong> the Parts were received from Supply in this field.</td>
</tr>
<tr>
<td>Date</td>
<td>Enter the <strong>Date</strong> the Parts were received from Supply in this field. Select an option by clicking the <strong>Date</strong> icon or enter it manually in <strong>MM/DD/YYYY</strong> format.</td>
</tr>
<tr>
<td>By</td>
<td>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.</td>
</tr>
<tr>
<td><strong>Parts Issued</strong></td>
<td></td>
</tr>
<tr>
<td>Time</td>
<td>Enter the <strong>Time</strong> the Parts are issued to customer from TNB or <strong>Time/Date</strong> 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.</td>
</tr>
<tr>
<td>Date</td>
<td>Enter the <strong>Date</strong> the Parts are issued to customer from TNB or <strong>Time/Date</strong> 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 <strong>MM/DD/YYYY</strong> format or use the calendar.</td>
</tr>
<tr>
<td><strong>SBSS Data Section</strong></td>
<td></td>
</tr>
<tr>
<td>Advice</td>
<td>Indicates how and under what restrictions an item will be issued. This field may be left blank.</td>
</tr>
<tr>
<td>Proj**</td>
<td>Enter the code that tells SBSS what <strong>Project</strong> this request is for. This is used by the Supply Depot to prioritize.</td>
</tr>
<tr>
<td>IEX**</td>
<td>This code tells SBSS something special about the requisition. (continuous fleet, hazardous material, etc.).</td>
</tr>
<tr>
<td>TEX**</td>
<td>This code is used to tell SBSS what to do with this requisition. For example, ‘M’ firms up a back order, ‘4’ is a fill/kill, etc.).</td>
</tr>
<tr>
<td>Demand**</td>
<td>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 <strong>Demand</strong> drop-down menu or enter it manually.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>SRD</td>
<td>Enter the Standard Reporting Designator of the end item. See G081 Program 9061 for a list.</td>
</tr>
<tr>
<td>BLISS/WRM**</td>
<td>Enter Base Level In Stock Supply/WAR Reserve Material in this field. Enter the number of items available in BLISS/WRM.</td>
</tr>
<tr>
<td>NHA</td>
<td>Enter the Next Higher Assembly in this field.</td>
</tr>
<tr>
<td>ERRC**</td>
<td>Enter the Expendability, Recoverabilty, Reparability, Cost Designator in this field. When it is XD* or XF* you can only order a quantity of 1.</td>
</tr>
<tr>
<td>TNB**</td>
<td>Enter the Tail Number Bin in this field. Lists the number of items in the TNB.</td>
</tr>
<tr>
<td>Residue**</td>
<td>Enter the serviceable items procured through Air Force means and stored in a central location until needed.</td>
</tr>
<tr>
<td>Source Code**</td>
<td>The Source Code indicates whether a supply acquisition is depot or local.</td>
</tr>
<tr>
<td>JOCAS #</td>
<td>This field is used by Edwards AFB only. All others leave blank.</td>
</tr>
<tr>
<td>OAM</td>
<td>Enter the number of items in OAM status.</td>
</tr>
<tr>
<td>AWN</td>
<td>Enter the number of items in Awaiting Maintenance status.</td>
</tr>
<tr>
<td>INW</td>
<td>Enter the number of items In Work in back shop.</td>
</tr>
<tr>
<td>AWP</td>
<td>Enter the number of items Awaiting Parts in back shop.</td>
</tr>
<tr>
<td>AWI</td>
<td>Enter the number of items Awaiting Install in back shop.</td>
</tr>
<tr>
<td>NRTS</td>
<td>Enter the number of items Not Reparable this Station.</td>
</tr>
<tr>
<td>Serv Line</td>
<td>Enter the number of items on Service Line.</td>
</tr>
<tr>
<td>SOS</td>
<td>Enter the Source of Supply in this field.</td>
</tr>
<tr>
<td>QPA</td>
<td>Enter Quantity Per Assembly (QPA) in this field.</td>
</tr>
<tr>
<td>Bench Stock</td>
<td>Enter number of items in Bench Stock in this field.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Repair Cap</td>
<td>Enter the <strong>Base Repair Capability</strong> in this field. Displayed as a percentage of the requisitioned supply asset.</td>
</tr>
<tr>
<td>Off Base Req #</td>
<td>Enter the <strong>Off Base Requisition Number</strong> in this field. Normally this is updated by SBSS passing to G081.</td>
</tr>
<tr>
<td>Status</td>
<td>Enter the last <strong>Status</strong> code from SBSS. This is updated by SBSS passing to G081.</td>
</tr>
<tr>
<td>Est Delivery Date</td>
<td>Enter the <strong>Estimated Delivery Date</strong> of the item. This is updated by SBSS passing to G081. Select an option by clicking the <strong>Date</strong> icon or enter it manually in <strong>MM/DD/YYYY</strong> format.</td>
</tr>
<tr>
<td>Fields to Send</td>
<td>Enter the <strong>Fields</strong> you want to send the items to. Enter <strong>W</strong> to send Work Unit Code, <strong>A</strong> for Serial or <strong>U</strong> for UJC.</td>
</tr>
</tbody>
</table>

**Cannibalization/Transfers Section**

**Cann Approved:**

<table>
<thead>
<tr>
<th>Time</th>
<th>Enter the <strong>Time</strong> the Cann was approved.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Enter the <strong>Date</strong> the Cann was approved. Select an option by clicking the <strong>Date</strong> icon or enter it manually in <strong>MM/DD/YYYY</strong> format.</td>
</tr>
<tr>
<td>By</td>
<td>Enter the name of the person that did the Cann action.</td>
</tr>
</tbody>
</table>

**Verify Cann**

<table>
<thead>
<tr>
<th>Time</th>
<th>Enter the <strong>Time</strong> the Cann was verified.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Enter the <strong>Date</strong> the Cann was verified. Select an option by clicking the <strong>Date</strong> icon or enter it manually in <strong>MM/DD/YYYY</strong> format.</td>
</tr>
</tbody>
</table>
| Cann for Ser ID | **DISPLAY ONLY – NO INPUT REQUIRED**  
This is the **Ser/ID** the item was **Canned** for.                                             |
| Cann JCN | **DISPLAY ONLY – NO INPUT REQUIRED**  
This is the **JCN** the item was **Canned** for.                                               |
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recommend Cann</td>
<td>Enter the name of the person <strong>Recommending</strong> the item be <strong>Canned</strong>.</td>
</tr>
<tr>
<td>Del Code**</td>
<td>Enter the <strong>Delivery Code</strong> in this field. Select an option from the <strong>Del Code</strong> drop-down menu or enter it manually.</td>
</tr>
<tr>
<td>Install Date</td>
<td><strong>DISPLAY ONLY – NO INPUT REQUIRED</strong></td>
</tr>
<tr>
<td></td>
<td>Leave Blank. Not input - This field is for display only.</td>
</tr>
<tr>
<td>Removal Date</td>
<td><strong>DISPLAY ONLY – NO INPUT REQUIRED</strong></td>
</tr>
<tr>
<td></td>
<td>Leave Blank. Not input - This field is for display only.</td>
</tr>
<tr>
<td>Initial Cann Date</td>
<td><strong>DISPLAY ONLY – NO INPUT REQUIRED</strong></td>
</tr>
<tr>
<td></td>
<td>This is the <strong>Date</strong> the item was first <strong>Canned</strong>. If this is a high <strong>Cann</strong> item that is <strong>Canned</strong> over and over, this is the <strong>Date</strong> from the first time it was <strong>Canned</strong>. Leave Blank. Not input - This field is for display only</td>
</tr>
<tr>
<td><strong>Cancel/New Doc # Section</strong></td>
<td></td>
</tr>
<tr>
<td>Doc Only – &gt; Cancel Qty</td>
<td>Used with the ‘DOC’ transaction only. This is the number of items you wish to <strong>cancel</strong>.</td>
</tr>
<tr>
<td>Cond Code</td>
<td><strong>Leave Blank</strong>. This field has been marked for deletion pending approval and implementation of SCR 12-089M.</td>
</tr>
<tr>
<td>349/350?</td>
<td>Allows a <strong>349</strong> and/or <strong>350 Tag</strong> 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 <strong>349/350?</strong> drop-down list or enter it manually.</td>
</tr>
<tr>
<td>New Doc #</td>
<td>This field is used with the Change Document Number (CDN) transaction to change the <strong>Document</strong> number. The <strong>New Document Number</strong> is required if system option is ‘S’. Normally left blank.</td>
</tr>
</tbody>
</table>
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

After Processing

DATA PROCESSED SUCCESSFULLY AND SENT TO SBSS

Status Message
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 Input for DUO Items

[Image of a computer software interface for Program 9006, showing fields for DUO input.]
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’.
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.
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 ![question mark](https://www.example.com) 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
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>A/C ID</td>
<td>This is the 8-position Aircraft Serial number or the 6-position Aircraft Identification number. Select an option from the menu (sorted by MDS) by clicking the A/C ID icon or enter it manually.</td>
</tr>
<tr>
<td>Key</td>
<td>A 2-position access code, or Key, may be required to process this program. Key codes are available through your local G081 Manager.</td>
</tr>
<tr>
<td>JCN</td>
<td>This is the 7-position Job Control Number (JCN) of the discrepancy to be closed.</td>
</tr>
<tr>
<td>WES</td>
<td>If applicable, input the specific 3-position Work Event Separator (WES). All WESs must be closed or deleted prior to closing the main job.</td>
</tr>
<tr>
<td>MOC Due</td>
<td>The Maintenance Operational Check (MOC) Due field allows user to:</td>
</tr>
<tr>
<td></td>
<td>• C - Close a JCN in the aircraft forms. Job must be in the 781As to close. Use Program 9050 to move from the 781Ks, if needed.</td>
</tr>
<tr>
<td></td>
<td>• D - Delete a JCN from G081 (Access granted by local G081 Manager)</td>
</tr>
<tr>
<td></td>
<td>• T - Transfer a previously loaded WES to another JCN (See Note 1 for info)</td>
</tr>
<tr>
<td></td>
<td>• Z - Create a MOC Due associated to the original JCN</td>
</tr>
<tr>
<td></td>
<td>• Blank - If the field is left blank G081 will default to closing the JCN</td>
</tr>
<tr>
<td>WUC/REF</td>
<td>This is the 5-position Work Unit Code (WUC) or 10-position Reference Designator (REFDES) of the discrepancy.</td>
</tr>
<tr>
<td></td>
<td>Select an option from the menu by clicking the WUC/REF icon or use the appropriate -06 manual to enter it manually.</td>
</tr>
<tr>
<td></td>
<td>Note: If left blank, G081 will default to the original data loaded against the discrepancy.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>-------</td>
<td>-------------</td>
</tr>
</tbody>
</table>
| AT    | This is the **Action Taken (AT)** code for the discrepancy.  
Select an option from the menu by clicking the **AT** icon or enter it manually.  
**Note:** If left **blank**, G081 will default to the original data loaded against the discrepancy. |
| How Mal | This is the 1-position **How Malfunction (HM)** code for the maintenance discrepancy being processed.  
Select an option from the menu by clicking the **How Mal** icon or enter it manually.  
**Note:** If left **blank**, G081 will default to the original data loaded against the discrepancy. |
| Date | **REQUIRED FIELD** when closing -6 (Time Change) discrepancies.  
This is the **Date** the JCN was closed. This is required if the **Date** is different from the current **Date**.  
Select an option from the calendar by clicking the **Date** icon or enter it manually in **MM/DD/YYYY** format. |
| Base | **REQUIRED if the create base is differs from the user base.**  
Input the **Base** code of the person who performed the maintenance if they are from a **base** other different base than that which possesses/owns the aircraft/equipment  
Select an option from the menu by clicking the **Base** icon or enter it manually. |
| Emp # | **REQUIRED if the create base is differs from the close base.**  
Enter the **Employee Number** of the individual who signed off the discrepancy, as noted in the aircraft forms (AFTO 781).  
See note 3 for transient alert aircraft. |
### FIELD | EXPLANATION
---|---
**Insp Base** | REQUIRED when closing Red X support general WUC jobs. See Note 2.
Input the Base of the individual who signed off the Red X.
Select an option from the menu by clicking the Base icon or enter it manually.

**Insp Emp** | REQUIRED when closing Red X support general WUC jobs. See Note 2.
Input the Emp # of the individual who signed off the Red X.
If person is from a different base, ensure you have their Base input in the Insp Base.

**Acc/Rej Info** | DISPLAY ONLY
Either Accept or Reject will be shown in this field when you process the transactions. A reject will also include a message describing the errors. Correct and re-transmit.

### 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
Notes:

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

1. The aircraft the document is ordered 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.

<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>A/C Serial ID</td>
<td>Enter the full 8-position Aircraft Identification Number. 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 A/C icon or enter it manually.</td>
</tr>
<tr>
<td>Back to Top</td>
<td>Click in this field block if you want to return Back To the Top of the list.</td>
</tr>
<tr>
<td>Select Option</td>
<td>The Select Option code tells G081 what information it must gather to respond to your request Select an option from the dropdown or enter it manually.</td>
</tr>
<tr>
<td></td>
<td>Enter one of the following options:</td>
</tr>
<tr>
<td></td>
<td>• Blank or ALL for Display All</td>
</tr>
<tr>
<td></td>
<td>• E for Display Errors only</td>
</tr>
<tr>
<td></td>
<td>• P for Display Pending Only</td>
</tr>
<tr>
<td>Print List</td>
<td>Enter the Print List in this field. Select an option from the Print List drop-down menu or enter it manually.</td>
</tr>
<tr>
<td>CDB Time/Date</td>
<td>This field is for display only. No inputs can be entered.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>-------------</td>
<td>-------------</td>
</tr>
<tr>
<td><strong>Lower Section</strong></td>
<td></td>
</tr>
</tbody>
</table>
| **Action**  | The **Action** code tells G081 what information it must gather to respond to your request. Select an **Action** from the drop down list or enter it manually. Enter one of the following options:  
- S Send to 9006 for SBSS  
- C Send to 9006 for Change (and Resubmit)  
- D Send to 9006 for Deletion |
<p>| <strong>JCN</strong>     | This is the 9-position <strong>Job Control Number (JCN)</strong> used to identify the discrepancy or the 3-position Julian day for the <strong>JCN</strong>. |
| <strong>Document #</strong> | Enter the <strong>Document Number</strong> in this field. |
| <strong>Doc # (cont.)</strong> | Enter any <strong>Continued Document Numbers</strong> in this field. |
| <strong>Stock</strong>   | Enter the <strong>Stock Number</strong> in this field. |
| <strong>Part No.</strong>| Enter the <strong>Part Number</strong> in this field. |
| <strong>Nomenclature</strong> | Enter the <strong>Nomenclature</strong> in this field. |
| <strong>Date</strong>    | Enter the <strong>Date</strong> in this field. |
| <strong>Time</strong>    | Enter the <strong>Time</strong> in this field. |
| <strong>WUC</strong>     | Enter the 5-position <strong>Work Unit Code (WUC)</strong> in this field. |
| <strong>Unit</strong>    | Enter the <strong>Unit</strong> in this field. |
| <strong>Qty</strong>     | Enter the <strong>Quantity</strong> in this field. |
| <strong>To</strong>      | Enter the <strong>T. O.</strong> in this field. |
| <strong>Figure</strong>  | Enter the <strong>Figure</strong> in this field. |
| <strong>Index</strong>   | Enter the <strong>Index</strong> in this field. |
| <strong>Del Dest</strong>| Enter the <strong>Delivery Destination</strong> in this field. |
| <strong>Requester</strong> | This field cannot be updated. |</p>
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status</td>
<td>This field cannot be updated.</td>
</tr>
<tr>
<td>Info</td>
<td>Enter <strong>Info</strong> in this field.</td>
</tr>
<tr>
<td>Man #</td>
<td>This field cannot be updated.</td>
</tr>
<tr>
<td>Shop</td>
<td>This field cannot be updated.</td>
</tr>
</tbody>
</table>

**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 button 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.
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action</td>
<td>The <strong>Action</strong> codes tell G081 what information it must gather to respond to your request.</td>
</tr>
<tr>
<td></td>
<td>Select an option from the <strong>Action</strong> drop-down menu or enter one of the below manually:</td>
</tr>
<tr>
<td></td>
<td>• <strong>A</strong> - Add a new discrepancy</td>
</tr>
<tr>
<td></td>
<td>• <strong>C</strong> - Change discrepancy fields</td>
</tr>
<tr>
<td></td>
<td>• <strong>G</strong> - Change data on job after it’s closed as long as no MDC exists against a job (<strong>Access Key</strong> required)</td>
</tr>
<tr>
<td></td>
<td>• <strong>N</strong> - Inquiry on next WES</td>
</tr>
<tr>
<td></td>
<td>• <strong>O</strong> - Remove a MOC due WES as long as MOC due WES is still opened</td>
</tr>
<tr>
<td></td>
<td>• <strong>R</strong> – Switch to <strong>Program 9134</strong></td>
</tr>
<tr>
<td></td>
<td>• <strong>S</strong> - Scan discrepancy</td>
</tr>
<tr>
<td></td>
<td>• <strong>W</strong> - Allows user to change the WUC on a closed discrepancy for the purpose of correcting an aircraft status change (<strong>Access Key</strong> Required)</td>
</tr>
<tr>
<td>Key</td>
<td>A 2-position access code, or <strong>Key</strong>, may be required to process this program. <strong>Key</strong> codes are available through your local G081 Manager.</td>
</tr>
<tr>
<td>Serial ID</td>
<td>This field designates the 8-position <strong>Aircraft Serial Number</strong> or 6-position <strong>Identification Number</strong>.</td>
</tr>
<tr>
<td></td>
<td>Select an option from the menu (sorted by MDS) by clicking the <strong>Serial ID</strong> icon or enter it manually.</td>
</tr>
<tr>
<td>JCN</td>
<td>Enter the 9-position <strong>Job Control Number (JCN)</strong> that is assigned to the discrepancy. (See <strong>Note 3</strong> for additional information)</td>
</tr>
<tr>
<td></td>
<td><strong>Note</strong>: For paperless ISO, you may use ‘<strong>Fix</strong>’ in the first 3-position of this field to assign the next available <strong>JCN</strong> in the sequence.</td>
</tr>
<tr>
<td></td>
<td>This will work as long as no additional jobs or packages have been created/dropped for JCNS that lie in this sequence.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>--------------</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
</tbody>
</table>
| WES          | This 3-position field is used to identify a specific **Work Event Separator (WES)**.  
**Note:** 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. |
| Shop         | **ONLY REQUIRED for A [Add] Transactions**  
This is the mnemonic of the **Shop** that will perform the work on the aircraft. For a valid list of **Shop** mnemonics for your base, process **Program 9045**. |
| Type Shop    | If this field is left blank, the **Type** of **Shop** will default to **R** for the responsible **Shop**. If the discrepancy is to be sent to an assisting **Shop**, enter **A**.  
Select an option from the **Type Shop** drop-down list or enter it manually.  
**Note:** When entering an assist job you must input a 3-position numeric **Work Event Separator (WES)** from 001-999. |
| WUC/REFDES   | Input a 5-position **Work Unit Code (WUC)** or a 10-position **Reference Designator (REFDES)**.  
Select an option from the menu by clicking the **WUC/RefDes** icon or use the appropriate -06 manual to enter it manually. |
| Job Ind.     | The **Job Indicator** is used to identify the condition of the aircraft.  
Select an option from the **Job Ind.** drop-down menu or enter one of the below manually:  
- ‘**NM**’ - RED ‘X’ for maintenance  
- ‘**NS**’ - RED ‘X’ for supply parts on order  
- ‘**NG**’ - RED ‘/’ for maintenance  
- ‘**NE**’ - RED ‘/’ for supply  
- ‘**IN**’ - RED ‘-‘ for unknown condition  
- ‘**NO**’ - Notes (Must have 000 in 1st 3 positions of JCN) |
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>781 A/K</td>
<td>Enter the type of discrepancy in this field. Select an option from the 781A/K drop-down menu or enter it manually.</td>
</tr>
<tr>
<td>WD</td>
<td><strong>ONLY REQUIRED for A [Add] Transactions</strong> Enter the <strong>When Discovered Code (WD)</strong> in this field. Select an option from the menu by clicking the WD icon or use the appropriate -06 manual to enter it manually.</td>
</tr>
<tr>
<td>Arrival/Attempt Dep</td>
<td>Enter the <strong>Arrival Date</strong> (ZULU Time) in the <strong>Arrival Attempted Departure</strong> field. Select an option from the calendar or enter it manually. <strong>Notes:</strong> 1) This field is mandatory for JCN’s loaded with WD Codes ‘A’, ‘B’, ‘C’, ‘D’, or ‘E’. For WD Codes ‘C’, ‘D’, ‘E’ and ‘P’, this field represents the <strong>Arrival Date</strong>. 2) For WD Codes ‘A’ and ‘B’ this field represents the <strong>Attempted Departure Date</strong>.</td>
</tr>
<tr>
<td>SOD</td>
<td><strong>REQUIRED for WD Codes A, B, C, D or E</strong> The <strong>Sortie of the Day</strong> is used to link a discrepancy to a single sortie.</td>
</tr>
<tr>
<td>Work Zone</td>
<td>Enter the aircraft <strong>Work Zone</strong> if applicable in this field.</td>
</tr>
<tr>
<td>Remarks</td>
<td>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.</td>
</tr>
<tr>
<td>Discrepancy</td>
<td><strong>ONLY REQUIRED for A [Add] Transactions</strong> Enter the <strong>discrepancy</strong> as it appears in the AFTO Form 781A. If this field does not contain enough room for the discrepancy, a continuation can be made (See <strong>Cont. Disc.</strong>).</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Create Date</td>
<td>This is the <strong>Date</strong> the discrepancy was discovered. Select an option from the calendar by clicking the <strong>Create Date</strong> icon or enter it manually in <strong>MM/DD/YYYY</strong> format. Leave <strong>blank</strong> to default to the current day.</td>
</tr>
<tr>
<td>Base</td>
<td>This is the 4-position <strong>Base</strong> code. Select an option from the menu by clicking the <strong>Base</strong> icon or enter it manually.</td>
</tr>
<tr>
<td>Emp #</td>
<td>Enter the discovering <strong>Employee Number</strong> from the AFTO Form 781A of the individual who discovered or created the <strong>JCN</strong>.</td>
</tr>
<tr>
<td>Emp Name</td>
<td><strong>Note</strong>: Do not use this field if the discrepancy was discovered by an aircrew member or someone at a non-G081 location.</td>
</tr>
<tr>
<td>Created By</td>
<td><strong>DISPLAY ONLY – NO INPUT REQUIRED</strong></td>
</tr>
<tr>
<td></td>
<td>This field will display the G081 USERID of the person logged into G081 at the time the job was input.</td>
</tr>
<tr>
<td></td>
<td><strong>WARNING</strong>: The USERID displayed will not necessarily be the individual who discovered the discrepancy OR who input the discrepancy into G081.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>---------------</td>
<td>-----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Created At</td>
<td>DISPLAY ONLY – NO INPUT REQUIRED</td>
</tr>
<tr>
<td></td>
<td>This is the physical location of the aircraft at the time the job was input to G081. The location information is based on what Program 9018 reflects at the time the job is created in G081.</td>
</tr>
<tr>
<td>Status Change?</td>
<td>Located at the bottom of the screen, below the expansion options, this field is used to pre-fill Program 9018 for a status update. Click this field to process a Change in Status to the aircraft in association with the discrepancy being input/updated.</td>
</tr>
</tbody>
</table>
**Program 9050 Screen: Misc Data Section**

<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Misc Data Section</strong></td>
<td><strong>Record Action</strong></td>
</tr>
<tr>
<td></td>
<td>User may select a <strong>Record Action</strong> to be associated to the JCN from this field. These options include forcing MDC to be taken prior to closing a JCN. Enter a <strong>dash (-)</strong> to remove a previously set <strong>Record Action</strong> indicator. Select an option from the <strong>Record Action</strong> drop-down list or enter it manually. (See <strong>Note 1</strong> for additional information.)</td>
</tr>
<tr>
<td><strong>JCN Cont. Disc.</strong></td>
<td>Enter ‘A’ or ‘B’ to extend the length to which the part is being Canned. ‘A’ is to view the first <strong>Continued Discrepancy</strong> and ‘B’ is to view the second. You cannot add a <strong>Continued Discrepancy</strong> to a note job. Select an option from the drop-down list or enter it manually.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Critical Discrepancy</td>
<td>Enter a 'Y' to flag the job as a Critical Discrepancy. This allows user to be able to select only those Critical jobs when using Program 8035.</td>
</tr>
<tr>
<td>Cann For A/C</td>
<td>The Cannibalized For Aircraft field is used to enter the Aircraft Serial Number from which the part is being cannibalized.</td>
</tr>
<tr>
<td></td>
<td>This field is only required when creating Cann JCN's (<strong>52</strong> type JCNs).</td>
</tr>
<tr>
<td>REP/REC JCN</td>
<td>This field is used to set the discrepancy as a Repeat or Recur.</td>
</tr>
<tr>
<td></td>
<td>Input the JCN 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 Repeat or Recurring failure.</td>
</tr>
<tr>
<td></td>
<td>• None –This is the default for new discrepancies. You can also select this option to remove previously set Repeat/Recurring indicators.</td>
</tr>
<tr>
<td></td>
<td>• Repeat –Duplicate discrepancy which occurs on the next consecutive sortie/attempted sortie as the original write-up</td>
</tr>
<tr>
<td></td>
<td>• Recurring –Duplicate discrepancy which occurs during one of the next 5 sorties/attempted sorties as the original write-up</td>
</tr>
<tr>
<td></td>
<td>Refer to AFI 21-101 and TO 00-20-1 for further guidance regarding Repeat/Recur discrepancies.</td>
</tr>
<tr>
<td>350 Tag</td>
<td>The 350 Tag field is used to input the Tag number linked to this JCN, if applicable.</td>
</tr>
<tr>
<td>350 Shop</td>
<td>ONLY REQUIRED when the 350 Tag field is used</td>
</tr>
<tr>
<td></td>
<td>The 350 Shop field is used to input the shop mnemonic that created the 350 Tag linked to this JCN, if applicable.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>-----------------</td>
<td>-------------</td>
</tr>
<tr>
<td><strong>Assoc. JCN</strong></td>
<td><strong>OPTIONAL</strong>&lt;br&gt;This identifies an <strong>Associated Job Control Number</strong> that must be worked and closed prior to this <strong>JCN</strong> being closed.</td>
</tr>
<tr>
<td><strong>WDC “R” Fields Cat Disc</strong></td>
<td>This field is used for Quality Assurance inspection checks.&lt;br&gt;Enter the <strong>Category of Discrepancy</strong> in this field.</td>
</tr>
<tr>
<td><strong>WDC “R” Fields Card No</strong></td>
<td>This field is used for Quality Assurance inspection checks.&lt;br&gt;Enter the inspection <strong>Card Number</strong> in this field.</td>
</tr>
<tr>
<td><strong>WDC “R” Fields Item No</strong></td>
<td>This field is used for Quality Assurance inspection checks.&lt;br&gt;Enter the inspection <strong>Card Item Number</strong> in this field.</td>
</tr>
<tr>
<td><strong>WDC “R” Fields WDC</strong></td>
<td>This field is used for Quality Assurance inspection checks.&lt;br&gt;Enter the <strong>When Discovered Code</strong> type in this field.</td>
</tr>
<tr>
<td><strong>WDC “R” Fields Shop</strong></td>
<td>This field is used for Quality Assurance inspection checks.&lt;br&gt;Enter the responsible <strong>Shop</strong> according to Quality Assurance.</td>
</tr>
<tr>
<td><strong>DSR</strong></td>
<td><strong>The Date Specialist Required</strong> is an optional field for the date a specialist is required to work this <strong>JCN</strong>.&lt;br&gt;Select an option from the calendar by clicking the <strong>DSR</strong> icon or enter it manually in <strong>MM/DD/YYYY</strong> format.</td>
</tr>
<tr>
<td><strong>EDJC</strong></td>
<td><strong>OPTIONAL</strong>&lt;br&gt;Input the <strong>Estimated Date of Job Completion</strong>.&lt;br&gt;Select an option from the calendar by clicking the <strong>EDJC</strong> icon or enter it manually in <strong>MM/DD/YYYY</strong> format.</td>
</tr>
<tr>
<td><strong>TSR</strong></td>
<td><strong>OPTIONAL</strong>&lt;br&gt;Input the <strong>Time the Specialist is Required</strong> to work this <strong>JCN</strong> in <strong>HHTT</strong> format.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------</td>
</tr>
<tr>
<td><strong>ETJC</strong></td>
<td>OPTIONAL</td>
</tr>
<tr>
<td></td>
<td>Input the <strong>Estimated Time of Job Completion</strong> in <strong>HHTT</strong> format.</td>
</tr>
<tr>
<td><strong>Job Std</strong></td>
<td>OPTIONAL</td>
</tr>
<tr>
<td></td>
<td>The <strong>Job Standard</strong> identifies the usual number of people required to complete this discrepancy.</td>
</tr>
<tr>
<td><strong>HRS</strong></td>
<td>OPTIONAL</td>
</tr>
<tr>
<td></td>
<td>Input the usual amount of time required to complete the maintenance actions required by the discrepancy in the <strong>HHT</strong>. (i.e. 22hrs &amp; 30min = 225)</td>
</tr>
<tr>
<td><strong>Card #</strong></td>
<td>ONLY USED for HSC/ISO discrepancies or related discrepancies</td>
</tr>
<tr>
<td></td>
<td>This field is used by QA for the HSC/ISO inspection <strong>Card</strong> and Task <strong>Number</strong>. Enter the <strong>Card #</strong>, then tab to the task # field (it does not have a label).</td>
</tr>
<tr>
<td><strong>Fault Code</strong></td>
<td>Used for C-5 and C-17 ONLY… OPTIONAL</td>
</tr>
<tr>
<td></td>
<td>Enter the <strong>Fault Code</strong> for jobs that are open. This field specifies the corrected <strong>Fault Code</strong> as found in the aircraft system repair manual.</td>
</tr>
<tr>
<td></td>
<td>You must also enter <strong>AT</strong> and <strong>How Mal</strong> codes for closed jobs. C-5 and C-17 are validated against the database. All other MDS’s consider this field as free text.</td>
</tr>
</tbody>
</table>
**FIELD** | **EXPLANATION**
---|---
Close Date | The **Close Date** 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.

**Note:** 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.

Select an option from the calendar by clicking the **Close Date** icon or enter it manually in **MM/DD/YYYY** format.

**Note:** If documenting for an offshore discrepancy, input the date the job was actually **closed**, not the date you are making the input.
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Emp #</strong></td>
<td><strong>REQUIRED when...</strong> Creating and closing a job for an offshore discrepancy at the same time.</td>
</tr>
<tr>
<td></td>
<td>Input the individuals <strong>Employee Number</strong> that corrected the discrepancy.</td>
</tr>
<tr>
<td><strong>Base</strong></td>
<td>Enter the 4-position <strong>Base</strong> code of the person who repaired the job. The <strong>Base</strong> must be a G081, Depot or AF location unless the offshore discrepancy box is checked.</td>
</tr>
<tr>
<td></td>
<td>Select an option from the menu by clicking the <strong>Base</strong> icon or enter it manually.</td>
</tr>
<tr>
<td><strong>AT</strong></td>
<td><strong>ONLY REQUIRED when adding an offshore discrepancy</strong></td>
</tr>
<tr>
<td></td>
<td>Input the appropriate 1-position <strong>Action Taken</strong> code. Refer to the appropriate -06 Manual for a list.</td>
</tr>
<tr>
<td><strong>HM</strong></td>
<td><strong>ONLY REQUIRED when adding an offshore discrepancy</strong></td>
</tr>
<tr>
<td></td>
<td>Input the appropriate <strong>How Malfunction</strong> code.</td>
</tr>
<tr>
<td></td>
<td>Select an option from the menu by clicking the <strong>HM</strong> icon or use the appropriate -06 manual to enter it manually.</td>
</tr>
<tr>
<td><strong>Offshore Discrep</strong></td>
<td><strong>REQUIRED when adding an offshore discrepancy</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Note:</strong> 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.</td>
</tr>
<tr>
<td></td>
<td>To create an <strong>Offshore Discrepancy</strong>, follow the normal procedures for creating a new <strong>discrepancy</strong> and complete all fields in this section and check this box.</td>
</tr>
<tr>
<td></td>
<td>Additionally, you must:</td>
</tr>
<tr>
<td></td>
<td>• Input the corrective action in the <strong>Remarks</strong> field (top portion of screen)</td>
</tr>
<tr>
<td></td>
<td>This will load and close the discrepancy at the same time. A <strong>WES</strong> cannot be set to an offshore discrepancy.</td>
</tr>
</tbody>
</table>
Program 9050 Screen: Print 349’s Section

<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>JC</td>
<td>Prints 349 to the Job Control/MACC/MOC printer as defined in Program 9007B.</td>
</tr>
<tr>
<td>Shop</td>
<td>Prints 349 to assigned Shop’s printer as defined in Program 9045.</td>
</tr>
<tr>
<td>P/S</td>
<td>Prints 349 to the Plans and Scheduling printer as defined in Program 9007B.</td>
</tr>
<tr>
<td>TNB</td>
<td>Prints 349 to the Supply/Tail Number Bin printer as defined in Program 9072.</td>
</tr>
<tr>
<td>MyPR</td>
<td>Prints 349 to the user’s (My) associated Printer as defined in Program 9057C. Use Program 9072 to view your associated printer ID.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>-------</td>
<td>-------------</td>
</tr>
<tr>
<td><strong>Print 349's Section</strong></td>
<td></td>
</tr>
<tr>
<td>ISO</td>
<td>Prints 349 to the ISO printer as defined in Program 9007B.</td>
</tr>
<tr>
<td>ISO FMT</td>
<td>Prints 349 to specified ISO Format to the ISO printer as defined in Program 9007B.</td>
</tr>
<tr>
<td>FLT</td>
<td>Prints 349 to the assigned shop’s printer as defined in Program 9045.</td>
</tr>
<tr>
<td>ENG</td>
<td>Prints 349 to the Engine Management printer as defined in Program 9007B.</td>
</tr>
<tr>
<td>QA</td>
<td>Prints 349 to the Quality Assurance printer as defined in Program 9007B.</td>
</tr>
</tbody>
</table>

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 button next to the program number.
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 text 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
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base</td>
<td>This is the 4-position <strong>Base</strong> code. If left <strong>Blank</strong>, G081 will default to your <strong>base</strong>. Select an option from the menu by clicking the <strong>Base</strong> icon or enter it manually.</td>
</tr>
<tr>
<td>Shop</td>
<td>This is the mnemonic of the <strong>Shop</strong> for the batch products being processed. If left <strong>Blank</strong>, G081 will default to your shop.</td>
</tr>
<tr>
<td>Scan List</td>
<td>This field is left <strong>Blank</strong> for normal processing. Selecting ‘<strong>Y</strong>’ will display a menu of jobs, but no executions or updates will be allowed. Selecting ‘<strong>P</strong>’ will print the entire list to the users default printer. Select an option from the <strong>Scan List</strong> drop-down menu or enter it manually.</td>
</tr>
<tr>
<td>Alternate Printer</td>
<td>When Batch/FOCUS programs are created, a default G081 <strong>printer</strong> destination is assigned. If you want to process a Batch/FOCUS program to a different location, input the desired G081 Printer ID in the <strong>Alternate Printer</strong> field. This will bypass the <strong>printer</strong> specified in the <strong>Dest</strong> field on <strong>Program 9029</strong>.</td>
</tr>
<tr>
<td></td>
<td><strong>Note:</strong> If the <strong>Dest</strong> field is <strong>Blank</strong> on <strong>Program 9029</strong>, you must <strong>always</strong> put a valid G081 Printer ID in the <strong>Alternate Printer</strong> field in order for the job to run.</td>
</tr>
</tbody>
</table>

**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**

#### MDFA
- **Name:** BIOE-CPU
- **Job Class:** 001
- **Input:** NO
- **Description:** TOP 50 CPU BY JOB CLASS MOST RECENT 7 DAYS

#### MDFA
- **Name:** DAILYDT
- **Job Class:** 001
- **Input:** YES
- **Description:** DIT REPORT FROM MDC (ONLY JOBS WHICH HAVE MDC)

#### MDFA
- **Name:** EQUIPLST
- **Job Class:** 001
- **Input:** YES
- **Description:** EQUIPMENT LISTING - PETTERSON AFB RESERVES

#### MDFA
- **Name:** F-9058
- **Job Class:** 001
- **Input:** NO
- **Description:** QUEST BY F-9058

#### MDFA
- **Name:** FAGE-ACC
- **Job Class:** 001
- **Input:** NO
- **Description:** PREVIOUS DAY MDC BY EMP (SUPP EQ & Q97A0)

#### MDFA
- **Name:** FAGE-AEG
- **Job Class:** 001
- **Input:** YES
- **Description:** AEG

#### MDFA
- **Name:** FAGE-ALL
- **Job Class:** 001
- **Input:** NO
- **Description:** PREVIOUS DAY MDC BY EMP (SUPP EQ & Q97A0)

#### MDFA
- **Name:** FAGE-AYN
- **Job Class:** 001
- **Input:** NO
- **Description:** PREVIOUS DAY MDC BY EMP (SUPP EQ & Q97A0)

#### MDFA
- **Name:** FAGE-ENG
- **Job Class:** 001
- **Input:** NO
- **Description:** PREVIOUS DAY MDC BY EMP (SUPP EQ & Q97A0)

#### MDFA
- **Name:** FAGE-FAB
- **Job Class:** 001
- **Input:** NO
- **Description:** PREVIOUS DAY MDC BY EMP (SUPP EQ & Q97A0)

#### MDFA
- **Name:** FAGE-FIL
- **Job Class:** 001
- **Input:** NO
- **Description:** PREVIOUS DAY MDC BY EMP (SUPP EQ & Q97A0)

#### MDFA
- **Name:** FAGE-HTD
- **Job Class:** 001
- **Input:** NO
- **Description:** PREVIOUS DAY MDC BY EMP (SUPP EQ & Q97A0)

#### MDFA
- **Name:** FAGE-MCE
- **Job Class:** 001
- **Input:** YES
- **Description:** AEG

#### MDFA
- **Name:** FAGE-MUN
- **Job Class:** 001
- **Input:** NO
- **Description:** PREVIOUS DAY MDC BY EMP (SUPP EQ & Q97A0)

#### MDFA
- **Name:** FAGE-NDS
- **Job Class:** 001
- **Input:** NO
- **Description:** PREVIOUS DAY MDC BY EMP (SUPP EQ & Q97A0)

#### MDFA
- **Name:** FCANN
- **Job Class:** 001
- **Input:** YES
- **Description:** MONTHLY CANNABILIZATION DISCREPANCY REPORT

#### MDFA
- **Name:** FCANDLST
- **Job Class:** 001
- **Input:** YES
- **Description:** DAILY CANNABILIZATION DISCREPANCY REPORT

#### MDFA
- **Name:** FCNRS
- **Job Class:** 001
- **Input:** YES
- **Description:** DIRECT LABOR HOURS BY SHOP BY ART, AD & RESERVE

#### MDFA
- **Name:** FDEBREF
- **Job Class:** 001
- **Input:** YES
- **Description:** DEBREF DETAIL

#### MDFA
- **Name:** FDG
- **Job Class:** 001
- **Input:** YES
- **Description:** MDC DATA INTEGRITY DETAIL REPORT

#### MDFA
- **Name:** FDGALL
- **Job Class:** 001
- **Input:** YES
- **Description:** DATA INTEGRITY REPORT FOR SUPP EQ & Q97A0

#### MDFA
- **Name:** FICANN
- **Job Class:** 001
- **Input:** NO
- **Description:** ENGINE CANN REPORT
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Action</strong></td>
<td>The <strong>Action</strong> tells G081 what type of transaction you want to process. Click the <strong>Printer</strong> icon to execute the report. Click the <strong>Notepad</strong> icon to update/edit the report before executing it. When you select the <strong>notepad</strong> icon, you will be passed through to <strong>Program 9029</strong> to review, make updates and/or execute the report. <strong>Note:</strong> 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.</td>
</tr>
</tbody>
</table>

| ***** The Below Fields Are Display Only ***** |
| **This information can only be updated via **Program 9029** by your local G081 Manager** |
| **Shop** | This is usually the mnemonic of the **Shop** 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. |
| **Job** | 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. |
| **Copies** | 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 copies can be produced in a single execution. |
| **Update** | This identifies whether or not the Batch/FOCUS can be **Updated** by users via **Program 9058**. If this field displays ‘NO’, you will not have a **Notepad** icon in the **Action** field and must contact your local G081 Manager to make changes to the report. |
| **Description** | Provides a more detailed **Description** of the report. |
| **Result** | Once you have executed the report, this field will display a green ‘✓’ if it processed successfully or a red ‘X’ if it did not. |

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
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action</td>
<td>The Action tells G081 what type of transaction you want to process. When accessing Program 9029 from Program 9058, the only actions allowed are:</td>
</tr>
<tr>
<td></td>
<td>• E – Submit job for processing</td>
</tr>
<tr>
<td></td>
<td>• R – Reset to Program 9058</td>
</tr>
<tr>
<td></td>
<td>• U – Update the lower part of the screen</td>
</tr>
<tr>
<td></td>
<td>Select an option from the Action drop-down menu or enter it manually.</td>
</tr>
<tr>
<td></td>
<td><strong>Note:</strong> If Action is left Blank, changes will not be saved and the screen will reset to the original data.</td>
</tr>
<tr>
<td>Dest</td>
<td>Must be a valid G081 printer ID. If left Blank, the output will default to the printer shown in the Org field.</td>
</tr>
<tr>
<td>Forms</td>
<td>Only used to request duplex printing. Ensure that the identified output G081 printer has duplex capability.</td>
</tr>
<tr>
<td></td>
<td>Input ‘DUPX’ to use this feature and ‘--------’ (fill the entire field) to clear the request.</td>
</tr>
<tr>
<td>Copies</td>
<td>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 Blank, the field will default to 001 copy.</td>
</tr>
<tr>
<td></td>
<td>To make updates/changes to allowable fields:</td>
</tr>
<tr>
<td></td>
<td>1) Scroll down to the row</td>
</tr>
<tr>
<td></td>
<td>2) Click in the row to open it for update</td>
</tr>
<tr>
<td></td>
<td>3) Over-type the data you need to change/update</td>
</tr>
<tr>
<td></td>
<td>4) Verify your changes/updates and ensure there is a ‘U’ in the Action field</td>
</tr>
<tr>
<td></td>
<td>5) Click Submit to save changes/updates</td>
</tr>
<tr>
<td></td>
<td>6) Verify Batch/FOCUS update was successful, then input an ‘E’ in the Action field</td>
</tr>
</tbody>
</table>
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.
Reviewing Updates and Processing Report:

1. Once you have processed the ‘U’ action, in the status line at the bottom of the screen, you should see the message ‘UPDATE ACCEPTED’.
   a. If the update was unsuccessful, you will receive an ERROR MESSAGE
   b. Make any necessary corrections and re-process the report
   c. If you continue to experience issues, contact your local G081 Manager for assistance

2. Review your changes to be sure everything is correct and then submit the job for processing by selecting ‘E’ for the Action and click Submit.
**Program 9029 Screen After Execution**

---

**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 text 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 ![Help Icon](next to the program number.)
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
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base</td>
<td>This is the 4-position <strong>Base</strong> code. If left blank, G081 will default to your home <strong>Base</strong>. Select an option from the menu by clicking the <strong>Base</strong> icon or enter it manually.</td>
</tr>
<tr>
<td>Shop</td>
<td>This is the 4- to 5-position <strong>Shop</strong> mnemonic that you want to review.</td>
</tr>
<tr>
<td>Report</td>
<td>The <strong>Report</strong> options tell G081 what information it must gather to respond to your request. Select an option from the <strong>Report</strong> drop-down menu or enter it manually. The field is pre-filled with All Jobs.</td>
</tr>
<tr>
<td>Mockup/Number</td>
<td>The <strong>Mockup</strong> 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.</td>
</tr>
<tr>
<td>MDS</td>
<td>Enter <strong>SE</strong> 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.</td>
</tr>
<tr>
<td>RECEIVE FROM</td>
<td>Enter the starting date to select range of tags for output based on date <strong>Received</strong> in shop. Leave blank to get earliest date. Select a date from the <strong>RECEIVE FROM</strong> icon or enter it manually.</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
</tr>
<tr>
<td>------------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>RECEIVE TO</td>
<td>Enter the ending <strong>Receive</strong> date for range of selection. Select will include this date. Leave blank to get latest <strong>Receive</strong> date. Select a date from the <strong>RECEIVE TO</strong> icon or enter it manually.</td>
</tr>
<tr>
<td>Include Supply</td>
<td>Click in this field block to <strong>Include</strong> all <strong>Supply</strong> records ordered for each tag. If this option is selected you cannot process the update transaction.</td>
</tr>
<tr>
<td>Output</td>
<td>The <strong>Output</strong> field allows you to select your <strong>Output</strong> destination or update an AFTO Form 350 Tag. Select an option from the <strong>Output</strong> drop-down menu or enter it manually. Selecting <strong>U</strong> (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 <strong>Program 9129A</strong> screen.</td>
</tr>
</tbody>
</table>

**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, type 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)
### PERSONNEL AVAIL (5) 0 5 (9) 1 NEXT EXP TJC

<table>
<thead>
<tr>
<th>Status</th>
<th>Tag</th>
<th>Name</th>
<th>Doc Serial</th>
<th>ID</th>
<th>ICN</th>
<th>Part No. / Cor. Action</th>
<th>Doc No</th>
<th>BCV Date</th>
<th>BCV Time</th>
<th>BRD</th>
<th>TRS</th>
<th>EDC</th>
<th>HIN  (ORD)</th>
<th>WUC</th>
</tr>
</thead>
<tbody>
<tr>
<td>M</td>
<td>3A07523</td>
<td>B-5 MAINTENANCE</td>
<td></td>
<td>QWB04</td>
<td>1664804</td>
<td>MTECH DELIGHTED TAG 1019/1025</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>3A07548</td>
<td>B-5 MAINTENANCE</td>
<td></td>
<td>QWB48</td>
<td>1664838</td>
<td>MTECH DELIGHTED TAG 1027/1029</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>3A07512</td>
<td>B-5 MAINTENANCE</td>
<td></td>
<td>QWB12</td>
<td>3094812</td>
<td>TRANSFER FROM MTECH 1019/2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>3A07501</td>
<td>B-5 MAINTENANCE</td>
<td></td>
<td>QWB12</td>
<td>3094812</td>
<td>TRANSFER FROM MTECH 1019/2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>3A07519</td>
<td>B-5 MAINTENANCE</td>
<td></td>
<td>QWB12</td>
<td>3094812</td>
<td>TRANSFER FROM MTECH 1019/2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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Program 9129 Request for Update to M (AWM)

<table>
<thead>
<tr>
<th>Base</th>
<th>Report</th>
<th>RECEIVE FROM</th>
<th>Output</th>
</tr>
</thead>
<tbody>
<tr>
<td>FTL</td>
<td>M [AWM]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>AGDR</td>
<td>Mockup/Number</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MDS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Program 9129 Output for M (AWM) that can be updated

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.
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 text.

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 text 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.
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base</td>
<td>This is the 4-position <strong>Base</strong> code. If left <strong>Blank</strong>, G081 will default to your <strong>base</strong>. Select an option from the menu by clicking the <strong>Base</strong> icon or enter it manually.</td>
</tr>
<tr>
<td>Shop</td>
<td>This is the mnemonic of the <strong>Shop</strong> for the batch products being processed. If left <strong>Blank</strong>, G081 will default to your shop.</td>
</tr>
<tr>
<td>Scan List</td>
<td>This field is left <strong>Blank</strong> for normal processing. Selecting ‘<strong>Y</strong>’ will display a menu of jobs, but no executions or updates will be allowed. Selecting ‘<strong>P</strong>’ will print the entire list to the users default printer. Select an option from the <strong>Scan List</strong> drop-down menu or enter it manually.</td>
</tr>
<tr>
<td>Alternate Printer</td>
<td>When Batch/FOCUS programs are created, a default G081 <strong>printer</strong> destination is assigned. If you want to process a Batch/FOCUS program to a different location, input the desired G081 Printer ID in the <strong>Alternate Printer</strong> field. This will bypass the <strong>printer</strong> specified in the <strong>Dest</strong> field on <strong>Program 9029</strong>. <strong>Note:</strong> If the <strong>Dest</strong> field is <strong>Blank</strong> on <strong>Program 9029</strong>, you <strong>must always</strong> put a valid G081 Printer ID in the <strong>Alternate Printer</strong> field in order for the job to run.</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Name</th>
<th>Item</th>
<th>Code</th>
<th>Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>MDS4</td>
<td>MDJRL</td>
<td>001</td>
<td>Y</td>
<td>TOP 50 CPU BY JOB CLASS MOST RECENT 7 DAYS</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDLMT</td>
<td>001</td>
<td>Y</td>
<td>DPT REPORT FROM MDC (ONLY JOBS WHICH HAVE MDC)</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDPLST</td>
<td>001</td>
<td>Y</td>
<td>EQUIPMENT LISTING - PETE AF RESERVES</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDQRL</td>
<td>001</td>
<td>N</td>
<td>QST BY QRL#</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDCACC</td>
<td>001</td>
<td>N</td>
<td>PREVIOUS DAY MDC BY EMP (SFP SQ &amp; 3597AG)</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDSAGE</td>
<td>001</td>
<td>Y</td>
<td>AGE</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDSALL</td>
<td>001</td>
<td>N</td>
<td>PREVIOUS DAY MDC BY EMP (SFP SQ &amp; 3597AG)</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDSAEN</td>
<td>001</td>
<td>N</td>
<td>PREVIOUS DAY MDC BY EMP (SFP SQ &amp; 3597AG)</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDSAFB</td>
<td>001</td>
<td>N</td>
<td>PREVIOUS DAY MDC BY EMP (SFP SQ &amp; 3597AG)</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDSFLY</td>
<td>001</td>
<td>N</td>
<td>PREVIOUS DAY MDC BY EMP (SFP SQ &amp; 3597AG)</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDSHTD</td>
<td>001</td>
<td>N</td>
<td>PREVIOUS DAY MDC BY EMP (SFP SQ &amp; 3597AG)</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDSINF</td>
<td>001</td>
<td>N</td>
<td>PREVIOUS DAY MDC BY EMP (SFP SQ &amp; 3597AG)</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDSMGE</td>
<td>001</td>
<td>Y</td>
<td>AGE</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDSMUN</td>
<td>001</td>
<td>N</td>
<td>PREVIOUS DAY MDC BY EMP (SFP SQ &amp; 3597AG)</td>
</tr>
<tr>
<td>MDS4</td>
<td>MDSN21</td>
<td>001</td>
<td>N</td>
<td>PREVIOUS DAY MDC BY EMP (SFP SQ &amp; 3597AG)</td>
</tr>
<tr>
<td>MDS4</td>
<td>FSCANN</td>
<td>001</td>
<td>Y</td>
<td>MONTHLY CANNABILIZATION DISCREPANCY REPORT</td>
</tr>
<tr>
<td>MDS4</td>
<td>FCANN1</td>
<td>001</td>
<td>Y</td>
<td>DAILY CANNABILIZATION DISCREPANCY REPORT</td>
</tr>
<tr>
<td>MDS4</td>
<td>FCRBS</td>
<td>001</td>
<td>Y</td>
<td>DIRECT LABOR HOURS BY SHOP BY ASR, AD &amp; RESERVE</td>
</tr>
<tr>
<td>MDS4</td>
<td>FDEBR</td>
<td>001</td>
<td>Y</td>
<td>DEBR detail</td>
</tr>
<tr>
<td>MDS4</td>
<td>FDG</td>
<td>001</td>
<td>Y</td>
<td>MDC DATA INTEGRITY DETAIL REPORT</td>
</tr>
<tr>
<td>MDS4</td>
<td>FDCALL</td>
<td>001</td>
<td>Y</td>
<td>DATA INTEGRITY REPORT FOR SUPP DQ &amp; 3597AG</td>
</tr>
<tr>
<td>MDS4</td>
<td>FTRN</td>
<td>001</td>
<td>N</td>
<td>ENGINE CANN REPORT</td>
</tr>
<tr>
<td>FIELD</td>
<td>EXPLANATION</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------</td>
<td>-------------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Action</strong></td>
<td>The <strong>Action</strong> tells G081 what type of transaction you want to process. Click the <strong>Printer</strong> icon to execute the report. Click the <strong>Notepad</strong> icon to update/edit the report before executing it. When you select the <strong>notepad</strong> icon, you will be passed through to <strong>Program 9029</strong> to review, make updates and/or execute the report. <strong>Note:</strong> 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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>The Below Fields Are Display Only</strong></td>
<td><strong>This information can only be updated via Program 9029 by your local G081 Manager</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Shop</strong></td>
<td>This is usually the mnemonic of the <strong>Shop</strong> 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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Job</strong></td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Copies</strong></td>
<td>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 copies can be produced in a single execution.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Update</strong></td>
<td>This identifies whether or not the Batch/FOCUS can be <strong>Updated</strong> by users via <strong>Program 9058</strong>. If this field displays ‘NO’, you will not have a <strong>Notepad</strong> icon in the <strong>Action</strong> field and must contact your local G081 Manager to make changes to the report.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Description</strong></td>
<td>Provides a more detailed <strong>Description</strong> of the report.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Result</strong></td>
<td>Once you have executed the report, this field will display a green ‘✓’ if it processed successfully or a red ‘X’ if it did not.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Only those fields that are accessible via the Program 9058 pass-thru will be covered in this section</td>
</tr>
<tr>
<td>Action</td>
<td>The <strong>Action</strong> tells G081 what type of transaction you want to process. When accessing Program 9029 from Program 9058, the only actions allowed are:</td>
</tr>
</tbody>
</table>
|                       | * E – Submit job for processing  
|                       | * R – Reset to Program 9058  
|                       | * U – Update the lower part of the screen                                                                                           |
|                       | Select an option from the **Action** drop-down menu or enter it manually.                                                             |
|                       | **Note:** If **Action** is left **Blank**, changes will not be saved and the screen will reset to the original data.                        |
| Dest                  | Must be a valid G081 printer ID. If left **Blank**, the output will default to the printer shown in the **Org** field.                |
| Forms                 | Only used to request duplex printing. Ensure that the identified output G081 printer has duplex capability.                                |
|                       | Input ‘**DUPX**’ to use this feature and ‘--------’ (fill the entire field) to clear the request.                                          |
| Copies                | 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 **Blank**, the field will default to 001 copy. |
| Change the input fields or card columns | To make updates/changes to allowable fields:                                                                                       |
|                       | 7) Scroll down to the row  
|                       | 8) Click in the row to open it for update  
|                       | 9) Over-type the data you need to change/update  
|                       | 10) Verify your changes/updates and ensure there is a ‘U’ in the **Action** field  
|                       | 11) Click **Submit** to save changes/updates  
|                       | 12) Verify Batch/FOCUS update was successful, then input an ‘E’ in the **Action** field to process the job.                          |
Making Updates:

3. Identify which line(s) of input can be updated by looking for the asterisk in Column 79.

4. 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.
Reviewing Updates and Processing Report:

3. Once you have processed the ‘U’ **action**, in the status line at the bottom of the screen, you should see the message ‘**UPDATE ACCEPTED**’.
   a. If the update was unsuccessful, you will receive an ERROR MESSAGE
   b. Make any necessary corrections and re-process the report
   c. If you continue to experience issues, contact your local G081 Manager for assistance

4. Review your changes to be sure everything is correct and then submit the job for processing by selecting ‘**E**’ for the **Action** and click **Submit**.
Program 9029 Screen After Execution

Report Processed:

2. In the status line you should see the message ‘JOBSubmitted 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 text 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
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.

<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Card 1 – Line 1</strong></td>
<td></td>
</tr>
<tr>
<td>1 - 4</td>
<td>This is the 4-position <strong>Base Code</strong>. A list of <strong>Base Codes</strong> can be found in <strong>Program 8007</strong>.</td>
</tr>
<tr>
<td>5</td>
<td>This field if for <strong>Little Rock AFB Only</strong>. Enter one of the following:</td>
</tr>
</tbody>
</table>
| | • Y for AMC  
| | • N for AETC |
| **Card 2 – Line 2** | |
| 1 - 5 | Enter a valid **Organizational** or **Shop** Code.  
| | **Note**: You can input ‘All’ to get all Organizational for your base.  
| | You can input the Organization only. |
| 6 - 75 | Input as many as needed by a space. |
For information about Program 67022 click on the next to the program number.
Program 67051
Supply Information Request

Purpose
The purpose of this program is to request supply data stored in G081. Select only jobs with open JCN’s and/or supply.

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.

67051 Batch Screen
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
</table>
| 1     | This identifies the **Type of Report** you wish to process. Enter one of the following options:  
- **A** for aircraft  
- **E** for support equipment  
- **O** for off-equipment  
- **Blank** for all |
| 2     | The **Scope of Request** allows you to select information for the entire fleet, base, command, or single piece of equipment or aircraft. Enter one of the following options:  
- **A** for fleet  
- **B** for command  
- **C** for base  
- **D** for single aircraft  
- **E** for specific piece of support equipment |
| 3 - 12| Here you will enter information based on what was entered in column 2. This will either be the **Base code**, **Command**, or equipment serial number. A list of **Base codes** can be found in **Program 8007**. Enter one of the following options:  
- **AMC, AFR, ANG, AETC, PACF, AFMC, or USFE** if you entered B in column 2  
- **Base Code** if you entered C in column 2  
- **Serial Number** if you entered D in column 2  
- the **Base Code** and 6-position **ID Number** if you entered E in column 2  
- Leave **blank** if you entered A in column 2 |
<p>| 13 - 17| The <strong>Work Center Mnemonic</strong> field allows you to select information for a specific <strong>Work Center</strong>. |</p>
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
</table>
| 18    | **The Due In Only** field allows you to list jobs which have supplies on order.  
Enter one of the following options:  
- **K** to select open supply documents which are in 'Kill' status  
- **Y** to select jobs which have a supply quantity greater than zero  
- Leave **blank** for all |
| 19    | **The Sort Option** allows you to select how you would like your data displayed or **Sorted**.  
Enter one of the following options:  
- **A** to sort by ID/serial number, Job Control Number (JCN), and then document number  
- **B** to sort by document number  
- **C** to sort by stock number and then document number  
- **D** to sort by document number and then ID/serial number  
- **E** to sort by Urgency Justification Code (UJC), ID/serial number, and then JCN  
- **F** to sort by UJC, ID/serial number, and then document number  
- **G** to sort by stock number, ID/serial number, and then document number  
- **H** to sort by source of supply (SOS) and document number  
- **I** to sort by SOS and stock number  
- **J** to sort by off-base requisition number and document number  
- **K** to sort by off-base requisition number and stock number  
- **L** to sort by Mission Design Series (MDS) and base  
- **M** to sort by work center and then ID/serial number  
- **N** to sort by Work Unit Code/Reference Designator (WUC/REFDES) and serial number  
- **O** to sort by cannibalization date |
<p>| 20 - 21 | <strong>The Days Back</strong> field is used for showing only items from current <strong>Day</strong> minus the requested number of <strong>Days</strong>. If left blank this will default to 90 days. |</p>
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>Enter a Y in this field to show Only items in Tail Number Bin (TNB).</td>
</tr>
<tr>
<td>23 - 30</td>
<td>The UJC field allows you to select data for specific Urgency Justification Codes (UJC) in this field. You may select up to four UJC codes.</td>
</tr>
<tr>
<td>31 - 35</td>
<td>This identifies the 4-position Mission Design (MD) or the 5-position Mission Design Series (MDS).</td>
</tr>
</tbody>
</table>
| 36    | If processing option C in the Scope of Request field, you may further define your report by selecting Assigned or Possessed aircraft. Enter one of the following options:  
  - A for assigned aircraft  
  - B for aircraft that are possessed and assigned by the same base  
  - E for aircraft that are possessed or assigned to the requested base  
  - P for possessed aircraft only  
  - Leave blank for possessed aircraft only |
<p>| 37    | Enter Y to include Depot items, or leave blank to exclude Depot items. |
| 38 - 47 | To select supply for a Specific WUC or Reference Designator (REFDES), enter the REFDES. |
| 48    | If you want the report to Break after each Sort option, which was entered in column 19, enter a Y. |
| 49    | Enter Y to view the Cannibalization (Cann) Report. |</p>
<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>If you entered a Y in column 49 you must enter the Cannibalization Report Range in this field. Enter one of the following options:</td>
</tr>
<tr>
<td></td>
<td>• 1 for past 30 days</td>
</tr>
<tr>
<td></td>
<td>• 2 for past 60 days</td>
</tr>
<tr>
<td></td>
<td>• 3 for past 90 days</td>
</tr>
<tr>
<td></td>
<td>• A for current month</td>
</tr>
<tr>
<td></td>
<td>• B for past month</td>
</tr>
<tr>
<td></td>
<td>• C for two months from current month</td>
</tr>
<tr>
<td>51</td>
<td>Enter Y to show only those records with an Off Base Requisition Number. Leave blank or enter N to show all.</td>
</tr>
<tr>
<td>52</td>
<td>Because Little Rock AFB has more than one command assigned, the report may be processed by entering a command code in this field. Enter one of the following options:</td>
</tr>
<tr>
<td></td>
<td>• N to show only the Air Mobility Command (AMC) unit at Little Rock AFB</td>
</tr>
<tr>
<td></td>
<td>• Y to select the Air Education and Training Command (AETC) unit at Little Rock AFB</td>
</tr>
<tr>
<td></td>
<td>• Leave blank to show both units together</td>
</tr>
<tr>
<td>53</td>
<td>Enter your Line Spacing in this field. Enter one of the following options:</td>
</tr>
<tr>
<td></td>
<td>• 1 or leave blank for single spacing</td>
</tr>
<tr>
<td></td>
<td>• 2 for double spacing</td>
</tr>
<tr>
<td></td>
<td>• 3 for triple spacing</td>
</tr>
<tr>
<td></td>
<td>• 4 for quadruple spacing</td>
</tr>
</tbody>
</table>

**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.
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
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.

<table>
<thead>
<tr>
<th>FIELD</th>
<th>EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>First Input Card</strong></td>
<td></td>
</tr>
<tr>
<td>1 - 4</td>
<td>This is the 4-position <strong>Base Code</strong>. A list of <strong>Base Codes</strong> can be found in <strong>Program 8007</strong>.</td>
</tr>
<tr>
<td><strong>Second Input Card</strong></td>
<td></td>
</tr>
<tr>
<td>1 - 5</td>
<td>Enter the 1- or 5-position <strong>Organizational Account</strong>. You may enter up to 10 <strong>Org/Org Account</strong> Codes separated by a space.</td>
</tr>
<tr>
<td>70</td>
<td>Enter 'Y' if you want each <strong>Org/Org Account</strong> found to be listed on a new blank page, blank otherwise.</td>
</tr>
</tbody>
</table>

The report will be output on your **Program 9058** assigned batch printer.
For information about **Program 67132** click on the ![Help](image) 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 text 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**

• **HM**

• **Home Station Check**
  – A type of inspection performed once aircraft return from a mission.

• **HOW MAL**

• **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 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, AFoms Aircrew/Mission Flight Data Document, which designates the leg of the mission.

- Mission Number
  - A 12-position field contained on AFTO Form 781, AFoms 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, AFoms 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)