

		National Defence Défense Nationale	Back to the DID List
DATA ITEM DESCRIPTION - DESCRIPTION DE DONNÉES			
1. TITLE – TITRE		2. IDENTIFICATION NUMBER - NUMÉRO D'IDENTIFICATION	
Inventory Balance Table Report.		DID 4.36	
3. DESCRIPTION / PURPOSE – DESCRIPTION / OBJET			
<p>The purpose of the Inventory Balance Table Report is to maintain and ensure accuracy of up to date physical inventory balances.</p>			
4. APPROVAL DATE DATE D'APPROBATION	5. OFFICE OF PRIMARY INTEREST (OPI) BUREAU DE PREMIERE RESPONSABILITÉ (BPR)		6. GIDEP APPLICABLE D'ÉCHANGE DE DONNÉES PERTINENT
September 2020	NWSO Technical Authority (TA)		
7. APPLICATION / INTERRELATIONSHIP – APPLICATION / INTERDÉPENDANCE			
<p>CDRL 4.36 and SOW paragraph 4.36 refer. This DID contains the format and content preparation instructions for the data generated under the work tasks described in the NWS SOW.</p>			
8. ORIGINATOR - AUTEUR		9. APPLICABLE FORMS - FORMULES PERTINENTES	
NWSO TA			
10. PREPARATION INSTRUCTIONS – INSTRUCTIONS SUR LA PRÉSENTATION DES DONNÉES			
10.1 <u>Source Document</u> NWS SOW Section 4, paragraph 4.36.			
10.2 <u>Content and Format</u> 10.2.1 The Inventory Balance Table Report to be in contractor format accepted by Canada. Inventory Balance Tables are to be delivered in electronic format monthly and on CD semi-annually. Report shall at least include but not limited to: <ol style="list-style-type: none"> 1. Catalogue Identification Number; 2. NSN and US catalogued part number or Canadian catalogued part number; 3. Description; 4. Quantity; 5. Adjusted quantity (BER, disposals, losses, etc.); 6. Unit Value; 7. Line Item Total Value; 8. Grand Total Dollar Value; 9. ERRC Code (USAF)/Stock Type (DND); 10. Status (i.e. serviceable, repairable and quarantine); 11. Location (i.e. Site, Building, Shelf – where applicable); 12. DMIL/ITAR code 			
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