

Air Force Security Assistance Center

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War Winning Capabilities ... On Time, On Cost



CLSSA Repair/Replace G-CODE PROCESS

**CLSSA
PROGRAM MANAGEMENT OFFICE
AFLCMC/WFALA**

U.S. AIR FORCE

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Repair/Replace Background



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- **For decades the USAF operated a Repair/Replace program under which the FMS Purchaser receives a serviceable asset in exchange for an unserviceable repairable asset.**
 - **FMS Purchaser must first return a repairable asset to the ALC on an Approved MRRL prior to being shipped a Serviceable Asset from the ALC Repair Depot on an “H” Code Document Number which creates a significant delay.**
- Note: Unserviceable Repairable may be referred to as an Unserviceable Asset or a Repairable or a Returned asset. May also be referred to as a ‘carcass’.**



Repair/Replace Background



- **Repair/Replace is not part of CLSSA but instead accommodates CLSSA with preferential treatment at time of stock release.**
- **The H-code requisition is filled:**
 - **From Stock or Backordered against on-order stock (CLSSA)**
 - **From Excess Stock above the Control Level or Procurement for Non-CLSSA.**
 - (ref DoDI 2000.20)
- **The H-code is billed at the Exchange Price (aka average repair cost)**
 - ref DoD 7000-14 vol 15.
- **There is a delay in support since the H-code requisition cannot be created until the unserviceable asset is sent by the FMS Purchaser and received at the ALC Repair Depot, inspected and inducted into the USAF Inventory.**
- **Also if a non-CLSSA Case is used there is a Manual MRRL Approval Delay**



G-CODE PROCESS (Simplified)



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- 1. FMS Purchaser inputs a requisition for a CLSSA Eligible (identified by a Pre-Authorized MRRL) NSN on a G-CODE Requisition into SAMIS.**
- 2. The G-CODE Requisition Processes and ships to the Purchaser and is billed at the Standard Unit Price!**
- 3. The Purchaser then returns the Unserviceable Repairable on the same G-Code Document Number, Supadd, Line, NSN, and Quantity.**
- 4. The Returned Unserviceable Repairable is processed into the Inventory and the A01 G-CODE is credited with the difference between the Standard Unit Price and Exchange Price (aka Mark-Up Price).**

Note: #'s 3 & 4 Must occur within 120 days of the D7E Date!



G-CODE Process (Detailed)



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- **The G-CODE Requisition:**
 - **Must be on an Implemented FMSO II K case**
 - **The “Line” must have sufficient funds to cover the Unit Price**
 - **Purchaser Must have Type AB Items on their FMSO I Stock Level**
 - **NSN Must be on an “A” Active” Pre-Authorized MRRL (SAMIS QAID 175 is the MOST CURRENT Information on Pre-Authorized MRRL Status!)**
 - **NO MANUAL MRRLs ALLOWED!**
 - **Document Number Serial Number 1st Position must be “G”**
 - **example - DBNE5V9135G001)**
 - **Quantity must be “1” (one)**
 - **Requisition is filled from stock or backorder**
 - **If Coded Programmed = Same Support as US Forces**
 - **If Coded Non-Programmed = Excess Stock or Backordered**
 - **Requisition is billed the Standard Unit Price**

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G-code Process (cont'd)



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- **FMS Purchaser returns the unserviceable asset to the ALC**
 - Returned item must be the **SAME** “identical” NSN and use the **SAME** G-Code Document Number, SupAdd, Case, Line, and Quantity (1 ea)
 - Asset must be received **within 120 days** of the
 - G-code “D7E Process Date” (Not the A01 Date or the Ship date!) for example:
 - G-Code “D7E” Process Date in SAMIS = 1 July
 - Returned G-Code “D6E” Process Date must be before 28 Oct
 - G-Code Requisition Price is credited with the difference between the Standard Unit Price and Exchange Price (aka Mark-Up Price).
 - If D6E Process Date is “Before” the D7E date = ALC determines the disposition of the G-Code returned asset.



G-code Process Rules



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- **A G-Code Requisition cannot be cancelled if:**
 - It is within 120 days of A01 Process Date
 - The G-Code Returned asset has been credited (D6E Processed)
- **A G-Code returned asset will fail the Physical “Turn-In” Inspection at the ALC Co-Located DLA Receiving Section if:**
 - It is “incomplete” or “cannibalized”
 - Damaged beyond repair due to improper packaging or handling
 - Damaged beyond repair.
- **ALC determines the disposition of the G-Code returned asset.**
- **The repairable return asset will fail SAMIS D6E edit criteria if:**
 - It does not match the “G” code Requisition:
 - Document Number
 - SupAdd, Case and Line
 - NSN
 - Quantity
 - D6E Process date is Before the D7E Process Date
- **ALC determines the disposition of the G-Code returned asset.**



G-code Process



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- **The ALC determines the disposition of the G-Code returned asset for the following:**
 - **If the repairable return asset is returned after 120 days:**
 - **The repairable return asset may be converted to an H-code requisition (net result could be that the FMS Purchaser receives 2 assets) (Default)**
 - **One asset purchased at Standard Unit Price**
 - **One asset charged Exchange Price**
 - **The repairable return asset can be returned to the FMS Purchaser at their expense.**



G-code Process PROS and CONS



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- **PROs:**
 - The “H” Code process remains the same and is not affected by the G-Code Process
 - The new G-Code process should be faster for Programmed G-Code Requisitions.
 - Shipping time to return the unserviceable repairable can be routine transportation instead of express.
 - **CONS:**
 - Returning the unserviceable repairable outside these established rules could result in:
 - Increased Billing Cost
 - Delays in support
 - Possible CLSSA suspension (ref DoDI 2000.20)