



Status Codes



X1/R1	X1 reports a request for Depot technical data. This status shall be accompanied by a narrative copy of the request. R1 reports receipt of technical data. This status shall be accompanied by a narrative copy (or summary) of the reply.
X2/R2	X2 reports a request for country clarification (e.g. on a part-numbered item). It shall be accompanied by narrative copy of the request. R2 reports receipt of country clarification. This status shall be accompanied by a narrative copy (or summary) of the reply. If no response by day 91, SAMIS will process auto-cancellation (AC).
X3/R3	X3 reports a delay awaiting CO decision. This status shall be accompanied by a narrative copy of the request for CO review. R3 reports receipt of CO decision. This status shall be accompanied by a narrative copy (or summary) of the CO's reply.
X4/R4	X4 reports a delay awaiting PMO decision. This status shall be accompanied by a narrative copy of the request for PMO review. R4 reports receipt of PMO decision. This status shall be accompanied by a narrative copy (or summary) of the reply.
X5/R5	X5 reports a request country price approval. This status shall be accompanied by a narrative copy of the request. R5 reports receipt of the country's price decision. This status shall be accompanied by a narrative copy (or summary) of the reply. If no response by day 61, SAMIS will process an auto-cancellation.
X6/R6	X6 reports a request for approval of termination charges. This status shall be accompanied by a narrative copy of the request to country. R6 reports receipt of country's termination decision. This status shall be accompanied by a narrative copy (or summary) of the country's reply. If no response by day 31, S&K will return the material to the customer and bill for return shipment, vendor termination costs and S&K cancellation Fee.
X7/R7	X7 reports a re-solicitation due to quantity adjustment. This status shall be accompanied by a narrative copy of the request to the vendor. R7 reports receipt of revised quote.
X8/R8	X8 requests country ship repair asset to vendor or cancel order. R8 reports country response.
X9/R9	X9. Notification of new manufacture/long lead support. S&K will post an X9 status code when vendor has confirmed a long-lead delay due to new manufacture of item and/or delay due to parts and/or material shortages. S&K must maintain documentation in file for audit
XH/RH	XH requests country approval of warranty of less than one year, RH reports country's acceptance/denial of warranty terms. If no response by day 61, SAMIS will process an auto-cancellation (AC).
XK/RK	XK is used when a customer requires DTS shipment. XK will be input when DCMA is contacted for assistance and the RK will be input when DCMA directions are received
XQ/RQ	When contractor receives a customer question, an XQ will be input upon receipt and an RQ will be input upon response.