



CAV Repairables Portal



Presented to:
CAV RP Symposium

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- CAV RP Overview
- Due Ins & Receipts
- Inductions/Completions/Upgrades
- Shipments
- Reports & Miscellaneous
- Common Scenarios

What is **Commercial Asset Visibility Repairables Portal (CAV RP)?**

- CAV RP is a real-time web-based application used for inventory management and reporting of Navy Working Capital Fund (NWCF) Materiel
- Ensures NAVSUP WSS maintains visibility of government-owned property at commercial repair facilities

How is **CAV RP Data Used?**

- **Real-time:** Transactions automatically update the Navy's Enterprise Resource Planning (ERP) system
- Provides **NAVSUP Item Managers** the ability to monitor repair turn-around time
- Assists **NAVSUP Contract Specialists** in Buy/Repair decisions & modifications
- **Accurate Serial Number** Tracking

The timely and accurate reporting is crucial for achieving effective fleet readiness

Need To Know!

RIC - Routing Identifier Code

DoDAAC - Department of Defense Activity Address Code

CAGE - Commercial and Government Entity Code

NAVSUP CAV RP Analyst

CAV RP External Link

<https://external-portal.erp.navy.mil/>

CAV RP Statement of Work (SOW):

<https://www.navsup.navy.mil/NAVSUP-Enterprise/NAVSUP-Weapon-Systems-Support/Provisions-Instructions-and-Contract/>

Supervisors			
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brandon.n.wetzel.civ@us.navy.mil	carey.l.vuong.civ@us.navy.mil	christo.thankachan.civ@us.navy.mil	caitlyn.r.mullen.civ@us.navy.mil
colleen.m.seiders.civ@us.navy.mil	dvan.a.cornell.civ@us.navy.mil	cole.p.digney.civ@us.navy.mil	connor.a.dougherty.civ@us.navy.mil
evelyn.l.kimmel.civ@us.navy.mil	hunter.e.noel.civ@us.navy.mil	jared.y.perecman.civ@us.navy.mil	gianna.m.penecale.civ@us.navy.mil
george.kunzweiler.civ@us.navy.mil	jared.m.strickland.civ@us.navy.mil	jeffrey.e.scheirer.civ@us.navy.mil	james.p.bradley48.civ@us.navy.mil
janet.l.aldrich4.civ@us.navy.mil	justin.m.strickland11.civ@us.navy.mil	katelyn.b.gilinger.civ@us.navy.mil	jonathan.d.leonard11.civ@us.navy.mil
jasonpatrick.k.hardison.civ@us.navy.mil	kaitlyn.m.myers5.civ@us.navy.mil	molly.k.mccue.civ@us.navy.mil	matthew.p.dever.civ@us.navy.mil
jessica.j.long3.civ@us.navy.mil	lauren.r.evans10.civ@us.navy.mil	richard.d.young141.civ@us.navy.mil	robert.e.huesser.civ@us.navy.mil
jocelyn.g.barrios.civ@us.navy.mil	valerie.s.baham.civ@us.navy.mil		will.j.stackhouse.civ@us.navy.mil
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ryan.c.diehm.civ@us.navy.mil			
sara.g.duggan.civ@us.navy.mil			



Due Ins & Receipts

Retain Copies for **10 years**

SHIP FROM										SHIP TO									
R22178										Q12345									
																			
MARK FOR										N0038315G0051									
BC2 R9C 0 EA 00001 292000 J26 7R 06 F F										01554962 00 001554962 00									
																			
BC2										N0038360011234									
																			
R22178										1680 012345678 GF									
TRANSHIPMENT CIIC 7 MSP																			
US DEPT OF DEFENSE, C/O: TRANSPORTATION SERVICE CENTER 2010 CONNOR DRIVE FORT MONMOUTH, NJ 08033-5000																			
																			
PART NUMBER: 6385800-120										SERIAL NUMBER: TZF00283									
																			
CAGE: 96214										DD FORM 1348-1A; NOV 87									
DD FORM 1348-1A; NOV 87										ISSUE RELEASE/RECEIPT DOCUMENT									

RP Goods Receipt

Repair Goods Receipt D6K 	Repair Goods Reversals D6K Reversal 	Procurement Goods Receipt D4S 	Procurement Goods Reversals D4S Reversal 	Inventory Gain D8A 	Inventory Gain Reversals D8A Reversal 	Inventory Labels 	PDREP Product Data Reporti...
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Repair Goods Receipt

- Receiving F condition Materiel for repair
- Receiving J condition Misdirected Materiel

Repair Goods Reversal

Procurement Goods Receipt & Reversals

- Receiving A condition procurement asset via DD250

Inventory Labels

Inventory Gain should not be used!

Transactions must be recorded into CAV RP within **7 business days** of the reportable event

RP Goods Receipt

Repair Goods Receipt

D6K



Repair Goods Reversals

D6K Reversal



Procurement Goods Receipt

D4S



Procurement Goods Reversals

D4S Reversal



Inventory Gain

D8A



Inventory Gain Reversals

D8A Reversal



Inventory Labels



PDREP

Product Data Reporti...

RP Reporting

Repair Requisition Report

 0 Ea.

Overdue Requisitions

Repair Material Report

Summary



Repair Material Report

History



Commercial Repair Turnaround Time

(RTAT Report)



Due In Report

 0 Ea.

Open Due Ins

Commercial Repair Scorecard



Metrics by Repair Site

Stock Reconciliation Report



Transaction Reconciliation Report



**Fill in all required fields
marked by the ***

- **RIC**
- **Materiel (NIIN)**
- **Document Number (MILSDOC)**
 - Usually will begin with:
 - N00383 – Aviation
 - N00104 – Maritime
- **Condition Code**
- **Quantity**

Standard ▾
Hide Filter Bar Clear Filters Go

*Vendor RIC:

*Material:

*MILSDOC:

*Condition Code:

*Quantity:

Status:

All ▾

1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9
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RP Goods Receipt Repair Goods Receipt

*Condition Code:

*Quantity:

-
- A - REPAIR IS COMPLETED AND MATERIAL IS READY FOR ISSUE WITH
 - B - REPAIR IS COMPLETED AND MATERIAL IS READY FOR ISSUE WITH
 - C - REPAIR IS COMPLETED AND MATERIAL IS PRIORITY READY FOR I
 - D - REPAIR IS COMPLETED AND MATERIAL REQUIRES TEST OR MODIFI
 - E - TEARDOWN AND EVALUATION
 - F - CARCASS IS NOT CURRENTLY BEING WORKED AND IS NOT READY F
 - G - CARCASS IS AWAITING PARTS REQUIRED FOR REPAIR TO BE COMP
 - H - CARCASS IS BEY.REP.OR BEY.ECO.REP. AND WILL BE SCRAPPED
 - J - CARCASS IS MISIDENTIFIED OR MISDIRECTED
 - K - PACKAGE DISCREPANCY
 - L - CARCASS IS PENDING LITIGATION OR NEGOTIATION
 - M - CARCASS IS INDUCTED FOR REPAIR
 - P - CARC.IS BEYOND ECO.REP.BUT CONTAINS SOME SERVICE.COMPON.
 - R - RECLAIMED/REQ CLASS
 - S - UNSERVICEABLE SCRAP

Most Commonly Used:

F Condition

Not Ready For Issue (NRFI)

J Condition

Misdirected/Misidentified

A Condition

Ready For Issue (RFI)

?

Confirmation

No Records found!

Proceed to Posting without Reference (D6K)?

OK

Cancel

12

RP Goods Receipt Repair Goods Receipt

Required:

- **Action Date**
 - This date can be updated to record when the asset was physically delivered
- **Serial Number**
 - Input SN located on the **physical** asset
 - If the SN is not legible, enter a standard SN
 - **Ex: Unknown (UNK, UNK1, etc) or Not Serialized (NS, NS1, etc)**

Recommended:

- **Location-** Where the asset is being stored
Ex: building #, shelf #, additional RIC, sub-vendors
- **Reference Number** - Often a number used for internal tracking
Ex: Work Order #, RMA Number, Part Number

Vendor RIC:
Material:
MILSDOC:
Condition Code:
Purchasing Doc.:
Quantity:

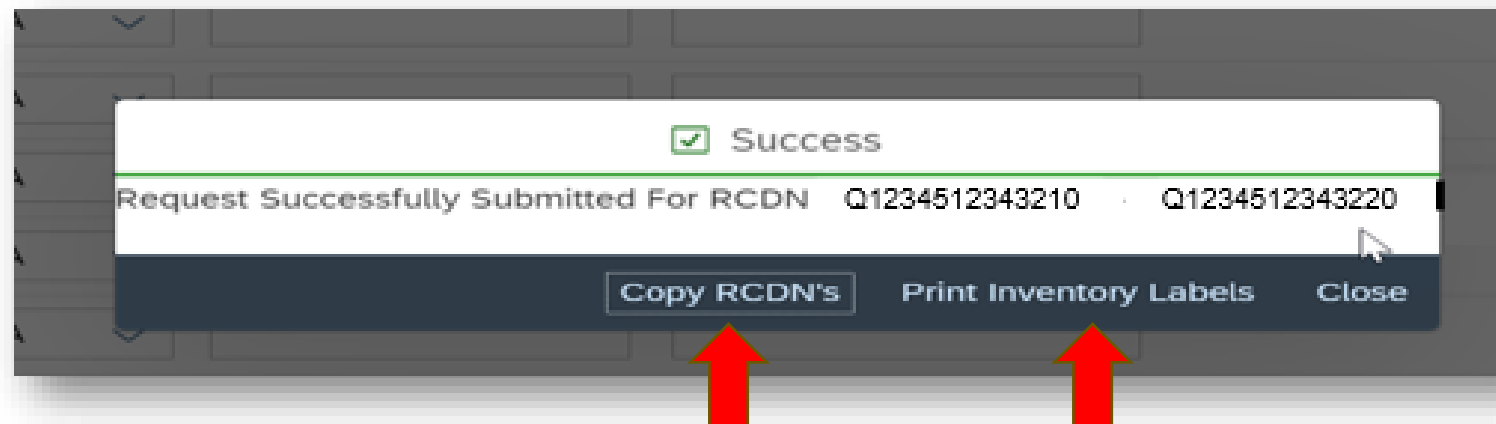
Action Date:
Trans Create Date:
Remarks:

##	*Serial Number	Suffix	Unit of Issue	Location	Contractor Reference
1	001		EA	AISLE/BAY/SHELF	WO1234567
2	002		EA	WAREHOUSE	PART NUMBER
3	123		EA	QXX	
4	234		EA	SUBVENDOR	
5	NS1		EA		
6	NS2		EA		
7	NS3		EA		
8	UNK1		EA		
9	UNK2		EA		
10	UNK3		EA		

Attach Document
Post

Success!

- Asset(s) Received in CAV RP in **F Condition**
- CAV RP assigns a Repair Cycle Document Number (RCDN)



Inventory Labels

- See the assigned RCDNs for each Serial Number

Inventory Labels ▾

Caitlyn - Standard ▾

Hide Filter Bar Clear Filters Go

*Vendor RIC: QGK ▾

RCDN: Start typing RCDN

To RCDN: Start typing RCDN

Contractor Reference: Start typing Vendor Ref N...

Serial Number: Start typing Serial Number

Results

Vendor RIC	RCDN	Serial Number	MILSDOC	Material	Condition Code	Contractor Reference	Location
QGK	Q9235000073982	TZF00359	Q9235000073982	015014881	H	20105381	LF4M
QGK	Q9235000073985	TZF00290	Q9235000073985	015991358	A	20105380	TX
QGK	Q9235000073986	TZF00484	Q9235000073986	015991358	A	20105380-1	TX
QGK	Q9235000073990	158	Q9235000073990	015164195	A	20105552	VN
QGK	Q9235000073993	TZF00197	Q9235000073993	015638443	A	20105544	TX
QGK	Q9235000073994	0959	Q9235000073994	015164334	H	20105542	LFR4
QGK	Q9235000073996	00320	Q9235000073996	015164334	H	20105531	LFR4
QGK	Q9235000104000	TZF00149	Q9235000104000	015014871	H	20106333 CLIN 0001AS	A01-079-01-BR
QGK	Q9235000134002	00534	Q9235000134002	015429299	A	20106408	TX
QGK	Q9235000134005	TSU00064	Q923500013MB05	015014981	H	20106431-1	0002 LOC

RP Reporting

Repair Requisition Report

 0 Ea.

Overdue Requisitions

Repair Material Report
Summary



Repair Material Report
History



Commercial Repair Turnaround Time
(RTAT Report)



Due In Report

 0 Ea.

Open Due Ins

Commercial Repair Scorecard



Metrics by Repair Site

Stock Reconciliation Report



Transaction Reconciliation Report



- All open Stock In Transit (SIT) that is being shipped to your facility
- Reduces manual entry errors

- Enter RIC
- Verify information matches your DD1348
- Select Post GR Icon to Goods Receipt Entry

Standard ▾

Hide Filter Bar Filters **Go**

*Vendor RIC: **Q12** Material: Transaction Date From: 03/25/2025 Transaction Date To: 03/25/2026

Due In Items (5) Standard ▾

Post GR	RCDN Exists	POD Exists	MILSDOC	Material	Material Desc	Open Qty	Open UOM	Condition Code	Issuing Plant	Issue Date	Delv. Date
			N0038360011234	012345678	Nomenclature	10.000	EA	F	CAQ5	03/19/2026	
Purch. Order: Recv. Plant: Q12						Line Item: 00010					
			N0038360011234	012345678	Nomenclature	10.000	EA	F	CAQ5	03/19/2026	
Purch. Order: Recv. Plant: Q12						Line Item: 00010					
			N0038360011234	012345678	Nomenclature	10.000	EA	F	CAQ5	03/19/2026	
Purch. Order: Recv. Plant: Q12						Line Item: 00010					
			N0038360011234	012345678	Nomenclature	3.000	EA	F	CAQ5	03/19/2026	
Purch. Order: Recv. Plant: Q12						Line Item: 00010					
			N0038360011234	012345678	Nomenclature	7.000	EA	F	CSDH	03/19/2026	
Purch. Order: Recv. Plant: Q12						Line Item: 00010					

- You will be brought to Repair Good Receipt with the DD1348 information prefilled
- Quantity can be updated if the assets received is less than the full SIT quantity

Standard ▾

Hide Filter Bar Clear Filters Go

*Vendor RIC:
Q12 ▾

*Material:
012345678

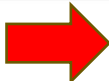
*MILSDOC:
N0038360011234

*Condition Code:
F - CARCASS IS NO... ▾

*Quantity:
10.000

Status:
All ▾

⬆ ⬇

RCDN	MILSDOC	Posting Status	Material	Cond Code	Issue Quantity	Quantity Remain	Posting Date	Action Date	Contract /PIIN	SPIIN	CLIN	SLIN
	N0038360011234	Open	012345678	F	10.000	10.000	03/25/2026	03/25/2026				>

RP Goods Receipt

Repair Goods Receipt
D6K

Repair Goods Reversals
D6K Reversal

Procurement Goods Receipt
D4S

Procurement Goods Reversals
D4S Reversal

Inventory Gain
D8A

Inventory Gain Reversals
D8A Reversal

Inventory Labels

PDREP
Product Data Reporti...

- Enter Search Criteria based on the asset you are reversing
Ex: RCDN or Materiel & Serial Number

Standard ▾

Hide Filter Bar Clear Filters Go

*Vendor RIC: Q12 ▾

Material:

MILSDOC:

Condition Code: ▾

Quantity:

RCDN: Q1234512343210

Status: All ▾

From Date: e.g. 12/31/2026

To Date: e.g. 12/31/2026

⬆ ⬇

RCDN	MILSDOC	Posting Status	Material	Cond Code	Quantity	Posting Date	Action Date	Contract/ PIIN	SPIIN	CLIN	SLIN
Q1234512343210	N0038360011234	Process	012345678	F	1	08/14/2025	05/14/2025				>

Vendor RIC:

Material:

MILSDOC:

Condition Code:

Purchasing Doc.:

Quantity:

Contract Number (PIIN):

SPIIN Number:

CLIN:

SLIN:

Action Date:

Trans Create Date:

Remarks:

Materials

##	RCDN	*Serial Number	Suffix	Unit of Issue	Location	Contractor Reference
1				EA	FLAAR 10A40	Q1234512343210 0123

Attach Document

Post

Reversals on receipts greater than 30 days will need to be reviewed by your CAV Analyst to approve/reject



☒ Success

Request Successfully Submitted For RCDN Q

Copy RCDN'sClose



RP Goods Receipts

Procurement Goods Receipt

RP Goods Receipt

Repair Goods Receipt
D6K



Repair Goods Reversals
D6K Reversal



Procurement Goods Receipt
D4S



Procurement Goods Reversals
D4S Reversal



Inventory Gain
D8A



Inventory Gain Reversals
D8A Reversal



Inventory Labels



PDREP
Product Data Reporti...

Procurement Goods Receipt (D4S) ▾

Standard ▾

Hide Filter Bar Clear Filters Go

*Vendor RIC: Q12 *Material: 012345678 *Condition Code: A - REPAIR IS COMP... *Quantity: 1



Posting Status	Material	Cond Code	Quantity	Quantity Remain	Posting Date	Action Date	Contract/PII N	SPIIN	CLIN	SLIN	
Open	012345678	A	1.000	1.000	2024.02.22	2024.02.22	N0038326A1234		0071	AB	>
Open	019876432	A	1.000	1.000	2024.02.22	2024.02.22	N0038326A1234		0071	AC	>
Open	001234567	A	1.000	2.000	2024.02.22	2024.02.22	N0038326A1234		0071	AD	>

All open procurement contracts will appear

- click on the CLIN/SLIN line to receive
- For PBLs with no open orders, a manually receipt can be entered



Common Scenarios

We received an asset without an incoming DD1348.

What should I do?

- Check Due In Report and eRMS/NITA SIT Report
 - Look for an open Document Number matching the NIIN, Qty, and Date Delivered
- Contact CAV Analyst
 - Provide the NIIN, QTY, Date Received, Serial Number(s), Tracking Information
- If the document number cannot be determined, a No Paperwork Document will be provided by your CAV Analyst
 - **Your DoDAAC + Julien Date + “NP” + Seq #**

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The asset we received does not match the NIIN on the incoming paperwork. We have a contract to repair the NIIN we physically received.

What should I do?

- Vendor receives asset using NIIN on the Physical Part
- Use Document Number on Incoming DD1348
- Submit an Information Only SDR
- Notify the Item Manager of both NIINs

The asset we received does not match the NIIN on the incoming paperwork. We **do not have a contract to repair the NIIN we physically received.**

What should I do?

- Receive as '**J**' **Condition** on the DD1348 document received
- Use the Physical NIIN you received
 - If you are unable to determine the NIIN enter "**MDJ111111**"
- Immediately ship using Incoming DD1348 Document number to the closest ATAC Hub
 - ATAC Hub Norfolk – N68620**
 - ATAC Hub San Diego – N46433**
- Submit an Information Only SDR
- Notify the Item Manager of both NIINs

The quantity I physically received does not match the quantity specified on my incoming DD1348.

What should I do?

- Submit an SDR within 5 business days of delivery
 - Be sure the SDR is **not** marked Information only
- Check the eRMS/NITA SIT Report to see if this is part of a split shipment
- Contact CAV Analyst
 - Provide the NIIN, QTY, Date Received, Serial Number(s), Tracking Information

Common Scenarios Waiting on Contract Modification

We received the asset, but we can't receive it in CAV RP until we get the Contract Modification (MOD) to repair it.

What should I do?

- **YOU CAN** receive the asset in CAV RP!
 - Receive the asset in **F condition** as normal.
 - This action will close the Open SIT.
- **DO NOT INDUCT** to **M condition** until the MOD has processed.

Questions?





Repair Status Tracking (RST) Induction

Repair Status Tracking Induction

RP Status Tracking

RST Induction



RST Completion



RST Reversal



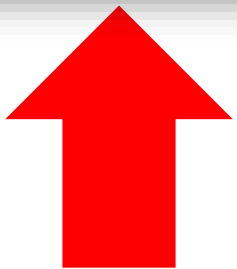
RST Condition Code
Transfer/Update
RCDN



RST Loss



RST Scrap



From the RP Home Screen, select RST Induction

Transactions must be recorded into CAV-RP within **7 business days** of the reportable event

Repair Status Tracking Induction

Search fields

*Vendor RIC: 1

RCDN:

Material: 2

Condition Code: 3

▼

Wildcard enabled

015

F - CARCASS IS NO...

▼

Hide Filter Bar

Clear

Go

RCDN Search Results (6)

Process

☐	RCDN	Contractor Reference	Serial Number	Doc ID	Material	Condition Code	Action Date
☒				D6K		F	12/06/2022
☒				D6K		F	11/30/2022
☒				D6K		F	12/12/2022
☒				D6K		F	12/12/2022
☐				D6K		F	12/12/2022
☐				D6K		F	12/12/2022

1. Select your RIC from the dropdown menu
2. Enter your NIIN in the Materiel Field
3. Select Condition Code F from the dropdown Menu
4. Click on GO
5. RCDNs will populate that are eligible for Induction, then select the ones you wish to induct and hit Process button

Enter the contract number that the assets need to be inducted against. It should populate.

Click GO!

Hide Filter Bar

Clear

Go

Contract/PIIN:

SPIIN:

CLIN:

SLIN:

Material:

Start typing PIIN

Back

Contract Search Results

Process

☐	Contract/PIIN	SPIIN	CLIN	SLIN	Qty	Repair Type	Purchase Order	PO Line	Induct Type
No data found. Try adjusting the filter settings.									



Basic Order Agreement (BOA)

When inducting and entering a contract number for a BOA, use the Delivery Order

ORDER FOR SUPPLIES OR SERVICES				Form Approved	PAGE 1 OF 34
1. CONTRACT/PURCH ORDER NO. N00104XXGXXXX		2. DELIVERY ORDER NO. N00104-XX-F-XXX		3. DATE OF ORDER	4. REQUISITION/PURCH REQUEST NO.
6. ISSUED BY NAVSUP WEAPON SYSTEMS SUPPORT		7. ADMINISTERED BY (If other than 6)		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DPAS 15 CRF 700 DO	
9. CONTRACTOR NAME AND ADDRESS		FACILITY CODE		8. DELIVERY FOB ☐ DEST ☒ OTHER (See Schedule if other)	
14. SHIP TO		15. PAYMENT WILL BE MADE BY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE 12. DISCOUNT TERMS NET 30 DAYS 13. MAIL INVOICES TO SEE BLOCK 15	
16. TYPE OF ORDER DELIVERY ☒ PURCHASE ☐		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			

Repair Status Tracking Induction

Selected Contract for
induction

Selected NIIN for
induction

Contract/PIIN: SPIIN: CLIN: SLIN: Material:

[Back](#) [Process](#)

☐	Contract/PIIN	SPIIN	CLIN	SLIN	Qty	Repair Type	Purchase Order	PO Line
☐	[REDACTED] Induct Type: CNTR		0001	AA	1	Family Relation	[REDACTED]	00010
☐	[REDACTED] Induct Type: CNTR		0001	AB	1	Family Relation	[REDACTED]	00020
☐	[REDACTED] Induct Type: CNTR		0001	AC	1	Family Relation	[REDACTED]	00030
☐	[REDACTED] Induct Type: CNTR		0001	AD	1	Family Relation	[REDACTED]	00040
☐	[REDACTED] Induct Type: CNTR		0001	AE	1	Family Relation	[REDACTED]	00050
☐	[REDACTED] Induct Type: CNTR		0001	AF	1	Family Relation	[REDACTED]	00060

Selected each RCDN you
need to induct per available
CLIN QTY

Once selection is complete,
click PROCESS

RCDNs selected should populate

Ensure to select the correct SLIN for each asset being inducted

Back

Contract Selection for RCDN Induction

Process

RCDN	Select Contract	Purchase Order	PO Line
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]	--0001-AA-Family Relation- 1 --0001-AB-Family Relation- 1 --0001-AC-Family Relation- 1 --0001-AD-Family Relation- 1		

Once selection is complete, click PROCESS

Repair Status Tracking Induction

Serial numbers can be updated upon induction

Asset location and contractor reference numbers can also be updated

Contract/PIIN: [REDACTED] Vendor RIC: [REDACTED]
Material: [REDACTED]

[Back](#) [Cancel](#)

Induction Details for RCDN

Notes	Attach	RCDN	SPIIN	CLIN	SLIN	*Serial Number	Location	Contractor Reference	*Action Date	*ECD
		[REDACTED]		0001	AD	CAN UPDATE		CAN UPDATE	12/28/2023	MM/dd/yyyy
		[REDACTED]		0001	AC	CAN UPDATE		CAN UPDATE	12/28/2023	MM/dd/yyyy
		[REDACTED]		0001	AB	CAN UPDATE		CAN UPDATE	12/28/2023	MM/dd/yyyy
		[REDACTED]		0001	AA	CAN UPDATE		CAN UPDATE	12/28/2023	MM/dd/yyyy

[Validate](#) [Post](#)

Action date should automatically populate, Estimated Completion Date must be entered.

Select Validate, and then Post

Induction for Warranty or PQDR (Product Quality Deficiency Reports), the process is the same as a straight repair induction, aside one difference:

Enter WARR in the CLIN field

Select GO

Enter the Contract Number

NIIN

Hide Filter Bar Clear Go

Contract/PIIN: SPIIN: CLIN: SLIN: Material:

Back Contract Search Results Process

☒	Contract/PIIN	SPIIN	CLIN	SLIN	Qty	Repair Type	Purchase Order	PO Line	Induct Type
☒	N		WARR		1	N/A	0	00000	WARR

Select Process and proceed as normal

Updating Estimated Completion Date

Use the RST Condition Code Transfer/Update RCDN Tile to update the Estimated Completion Date for M-condition assets



Updating Estimated Completion Date

Search fields

Hide Filter Bar

Clear

Go

*Vendor RIC: 

RCDN: 

Serial Number: *Wildcard enabled*

Contractor Reference: *Wildcard enabled*

Material: *Start typing Material No.*

Condition Code: *- Please Select Cond...*

Contract/PIIN: *Start typing PIIN*

SPIIN:

CLIN:

SLIN:

RCDN Search Results (1) 

	RCDN	Serial Number	Contract/PIIN	CLIN	SLIN	Doc ID	Contractor Reference
							

Material: 

Condition Code: M

Location: 

Action Date: 

1. Enter RIC
2. Enter RCDN, or the Materiel/NIIN and Condition Code
3. Click blue GO button and it will populate the asset(s)
4. Click the blue arrow button beside the RCDN you wish to update the ECD

SAP

Condition Code Transfer/Update RCDN

PO/LI:

Contract/PIIN:

SPIIN:

CLIN:

SLIN:

Vendor RIC:

Material:

Quantity:

1

PO Material:

Notes

Attachments

New Event

RCDN History

RCDN	DocID	Event	Condition Code	*Serial Number	Location	Contractor Reference	*Action Date	ECD
	DAC	INDUC	M				09/08/2026	
	D6K	GR	F					

Edit

Then enter new Estimated Completion Date and hit Validate

<

SAP

Condition Code Transfer/Update RCDN ▾

🔍

👤

PO/LI: [REDACTED]

Contract/PIIN: [REDACTED]

SPIIN: [REDACTED]

CLIN: [REDACTED]

SLIN: [REDACTED]

Vendor RIC: [REDACTED]

Material: [REDACTED]

Quantity: [REDACTED]

PO Material: [REDACTED]

📝 Notes

📎 Attachments

📅 New Event

RCDN History

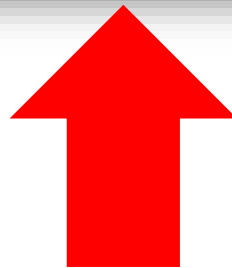
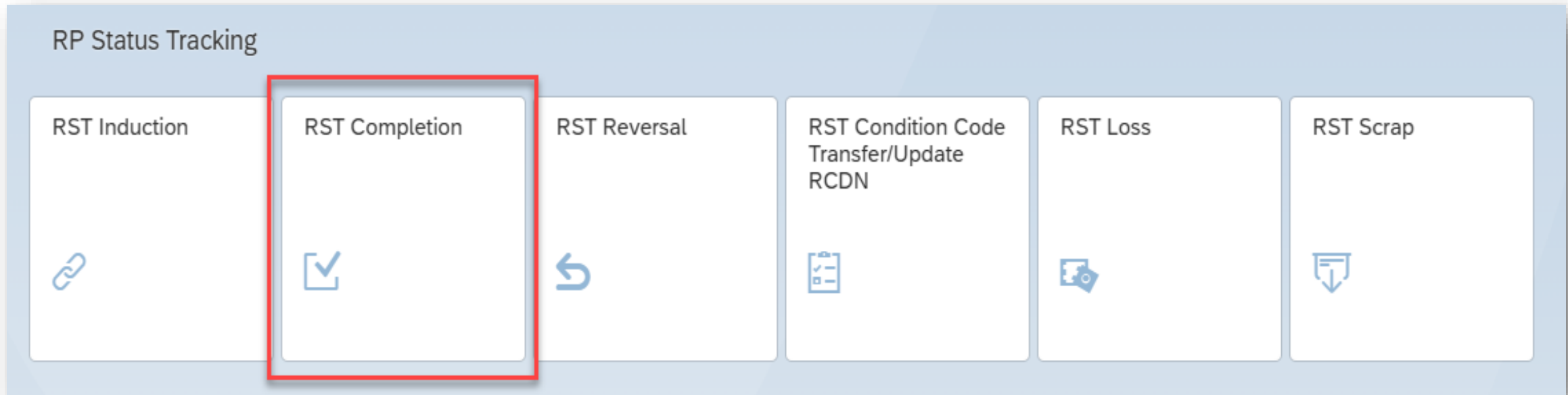
RCDN	DocID	Event	Condition Code	*Serial Number	Location	Contractor Reference	*Action Date	ECD
[REDACTED]	DAC	INDUC	M	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] 📅	e.g. 12/31/20 📅
[REDACTED]	D6K	GR	F	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] 📅	[REDACTED] 📅

Validate



Repair Status Tracking (RST) Completion

Repair Status Tracking Completion



From the RP Home Screen, select RST Completion

Transactions must be recorded into CAV-RP within **7 business days** of the reportable event

Repair Status Tracking Completion

The screenshot shows the 'Completion' section of a web application. It features a search form with several fields and a 'Go' button. Red boxes and numbers highlight specific elements: 1 points to the '*Vendor RIC' dropdown, 2 points to the 'Condition Code' dropdown, 3 points to the 'Material' input field, and 4 points to the 'Go' button. Below the search fields is a table titled 'RCDN Search Results (0)' with columns for RCDN, Contract/PIIN, SPIIN, CLIN, SLIN, Contractor Reference, Serial Number, Doc ID, Material, Condition Code, Action Date, and ECD. The table is currently empty, displaying the message 'No data found. Try adjusting the filter settings.'

Completion ▾

Search fields

Hide Filter Bar Clear **Go**

1 *Vendor RIC: [Redacted] ▾

2 Condition Code: M - CARCASS IS IN... ▾

3 Material: [Redacted]

RCDN: Enter RCDN No. Serial Number: Enter Serial No. Contractor Reference: Enter Contract Ref. No.

Contract/PIIN: Start typing PIIN SPIIN: CLIN: SLIN:

RCDN Search Results (0) Process ⚙

☐ RCDN	Contract/PIIN	SPIIN	CLIN	SLIN	Contractor Reference	Serial Number	Doc ID	Material	Condition Code	Action Date	ECD
No data found. Try adjusting the filter settings.											

1. Select your RIC from the dropdown menu
2. Enter the NIIN to select eligible assets for Completion
3. Select Condition Code M from the dropdown menu
4. Select Go!

Search fields

Hide Filter Bar

Clear

Go

*Vendor RIC:

RCDN:

Serial Number:

Contractor Reference:

Material:

Condition Code:

Contract/PIIN:

SPIIN:

CLIN:

SLIN:

Enter RCDN No.

Enter Serial No.

Enter Contract Ref. No.

M - CARCASS IS IN...

Start typing PIIN

RCDN Search Results (5)

Process

☐	RCDN	Contract/PIIN	SPIIN	CLIN	SLIN	Contractor Reference	Serial Number	Doc ID	Material	Condition Code	Action Date	ECD
☐				0001	AA			DAC		M	06/18/2025	10/3
☐				0001	AA			DAC		M	06/18/2025	10/3
☐				0001	AA			DAC		M	06/18/2025	10/3
☐				0001	AA			DAC		M	06/18/2025	10/3
☐				0001	AA			DAC		M	06/18/2025	10/3

Select the RCDNs that you wish to complete

Select Process

Can't bulk complete if you want to change CLINs upon completion, you must do it individually.

Material:

Vendor RIC:

Completion Details for RCDN

RCDN	Contract/PIIN	SPIIN	CLIN	SLIN	Purchase Order	PO Line	Match Type	*Event	*Condition Code	*Serial Number
			0001	AA		00010	F	COMPLETIO...	A	
			0001	AA		00010	F	COMPLETIO...	A	
			0001	AA		00010	F	COMPLETIO...	A	
			0001	AA		00010	F	COMPLETIO...	A	
			0001	AA		00010	F	COMPLETIO...	A	

From the Event Column, select Completion A.
Update the serial number/location/CR number if needed.

Material:

Vendor RIC:

Match Type	*Event	*Condition Code	*Serial Number	Location	Contractor Reference	DD250 Number	Received Material	*Action Date
F	COMPLETIO... v	A						03/27/2026 calendar
F	COMPLETIO... v	A						02/20/2026 calendar
F	COMPLETIO... v	A						02/20/2026 calendar
F	COMPLETIO... v	A						02/20/2026 calendar
F	COMPLETIO... v	A						02/20/2026 calendar



Q9558Q51670001: Event Date should be Current Date or Past Date

Q9558Q51670001: Event Date should be Current Date or Past Date

Here you can see an error with the action date. Ensure that the dates are factual, and not in the future.

Select Validate once complete and click Post.

NIIN Upgrade

When completing an asset with a NIIN upgrade, the process is the same, but you should see the original NIIN under 'Material' and the upgraded NIIN under 'Received Material'

< **SAP** Completion ▾

Material: **012345678** Vendor RIC: [REDACTED]

Match Type	*Event	*Condition Code	*Serial Number	Location	Contractor Reference	DD250 Number	Received Material	*Action Date
F	Please Selec... ▾		[REDACTED]				087654321	[REDACTED] 📅

Repair Status Tracking Completion – NIIN Upgrade

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF	
				2	35	PAGES
NAME OF OFFEROR OR CONTRACTOR						
Contract #						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001	EVALUATE, REPAIR AND/OR MODIFY NSN					
	INSPECT AT SOURCE ACCEPT AT SOURCE					
0001AA	DEL BY: 2026 JAN 20 ACRN: AA TP: 3 PR DO-A1 M/F: "A" CONDITION STOCK INDUCTION NIIN IS		EA	(NTE)		(NTE)
	NOTE: RTAT=0220 Throughput Constraint=0030/month Induction Expiration Date=365 (NTE 365 days)					

If your contract isn't set up as shown above and you need to do an upgrade, reach out to your NAVSUP Contracting Specialist for assistance.



Repair Status Tracking (RST)

Scrap

Disposal Steps:

1. Initial Action: The NAVSUP Logistics Management Specialist (LMS) makes the determination to move them to 'H' condition.
2. Contract Modification: The LMS collaborates with N7 and the commercial site to secure the required contract modification for disposal.
3. Scrap Coordination: Disposal and Scrap process is coordinated directly via NAVSUP WSS N9
4. Final Execution: Assets remain in "H" condition until contract adjustments are made and final disposal is completed in accordance with DoDM 4160.28-M.

Key Considerations:

- Objective: Moving assets to "H" condition early prevents audit issues caused by leaving non-repairable assets in "F" condition.
- Operational Risk: Assets stay in "H" condition and block valuable repair slots until the contract mod is finalized and the asset is physically disposed of.



Repair Status Tracking Scrap

RP Status Tracking

RST Induction



RST Completion



RST Reversal



RST Condition Code
Transfer/Update
RCDN



RST Loss



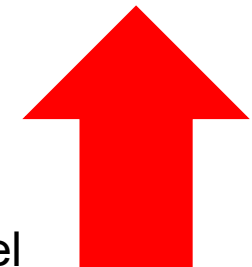
RST Scrap



Transactions must be
recorded into CAV-RP within
7 business days of the
reportable event

From the RP Home Screen, select RST
SCRAP

This function is for CC F and CC M Materiel



Enter vendor RIC, Condition Code, and Materiel. Select GO!

Search fields

*Vendor RIC:

Condition Code:

F - CARCASS IS NO...

RCDN:

Wildcard enabled

Contract/PIIN:

Start typing PIIN

Serial Number:

Wildcard enabled

SPIIN:

Contractor Reference:

Wildcard enabled

CLIN:

Material:

SLIN:

Hide Filter Bar

Clear

Go

RCDN Search Results (1)

Process

☐	RCDN	Contract/PIIN	SPIIN	CLIN	SLIN	Contractor Reference	Serial Number	Doc ID	Material	Condition Code	ECD
☐										F	

Materiel eligible for Scrap will populate based on the criteria entered above. Select the Materiel that you wish to Scrap.

Select Process

Vendor RIC:

Action Date:

Scrap Details for RCDN

RCDN	Contract/PIIN	SPIIN	CLIN	SLIN	Event	Serial Number	Location	Contractor Reference	ECD
					SCRAP-H				

Ensure that the event type shows “SCRAP-H” and select Validate

Validate

Information

Data validated successfully and ready to post

OK

Post

Success

Data updated Successfully

OK

Once Validated, you will see the message stating you are ready to post, select OK and then Post. Ensure that you see the Success window!

Search fields

Hide Filter Bar Clear Go

*Vendor RIC:

RCDN:

Wildcard enabled

Serial Number:

Wildcard enabled

Contractor Reference:

Wildcard enabled

Material:

Start typing Material No.

Condition Code:

- Please Select Cond...

Contract/PIIN:

Start typing PIIN

SPIIN:

CLIN:

SLIN:

RCDN Search Results (0)

Process

☐	RCDN	Contract/PIIN	SPIIN	CLIN	SLIN	Contractor Reference	Serial Number	Doc ID	Material	Condition Code	ECD
No data found. Try adjusting the filter settings.											

Once you have successfully Scrapped your Materiel, you will be sent back to the home screen for the RST Scrap Tab.

SUCCESS!!



Common Scenarios

The contract required for induction is not showing up and the vendor is not able to induct the Materiel. The vendor has an active contract to repair the Materiel.

What should I do?

- Enter the contract number under the Contract/PIIN field, Select GO
- When entering the Contract number and it does not populate or get an error as shown, reach out to your CAV Analyst for assistance

The new upgrade CLIN/SLIN is not showing up and the vendor is not able to properly Complete the Materiel. The vendor has an issued contractual MOD stating the change.

What should I do?

- Contact your CAV Analyst for Assistance!

Questions?

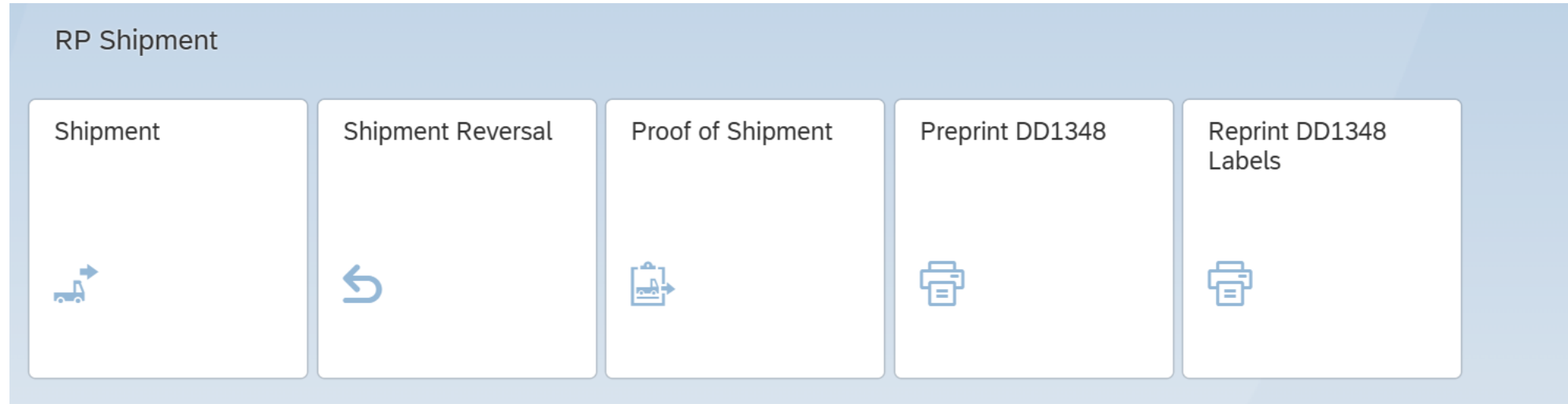




Shipments

CAV SOW, Para IV, H – Direct Ship

- *Not applicable to PBL or MSP plants.*
- Required to wait at least 24 hours after completion (i.e. “A” condition).
- After 24 hours, check Repair Requisition Report for urgent fleet backorders that need to be filled.
- If requisition exists, ship via Repair Requisition Report.
- If requisition *does not* exist, ship per original contract.



- ***Shipment***
- ***Shipment Reversal***
- ***Proof of Shipment-*** Posting tracking info for Non-ATAC shipments
- ***Preprint DD1348-*** Print DD1348 before shipping
- ***Reprint DD1348-*** Print DD1348 after shipping

Standard ▾ Hide Filter Bar Clear Filters Go

*Vendor RIC: ▾

*Shipment Type: **Shipment to Stock** ▾

RCDN:

Material:

*Condition Code: ▾

Contractor Reference:

Results (0) | Standard ▾

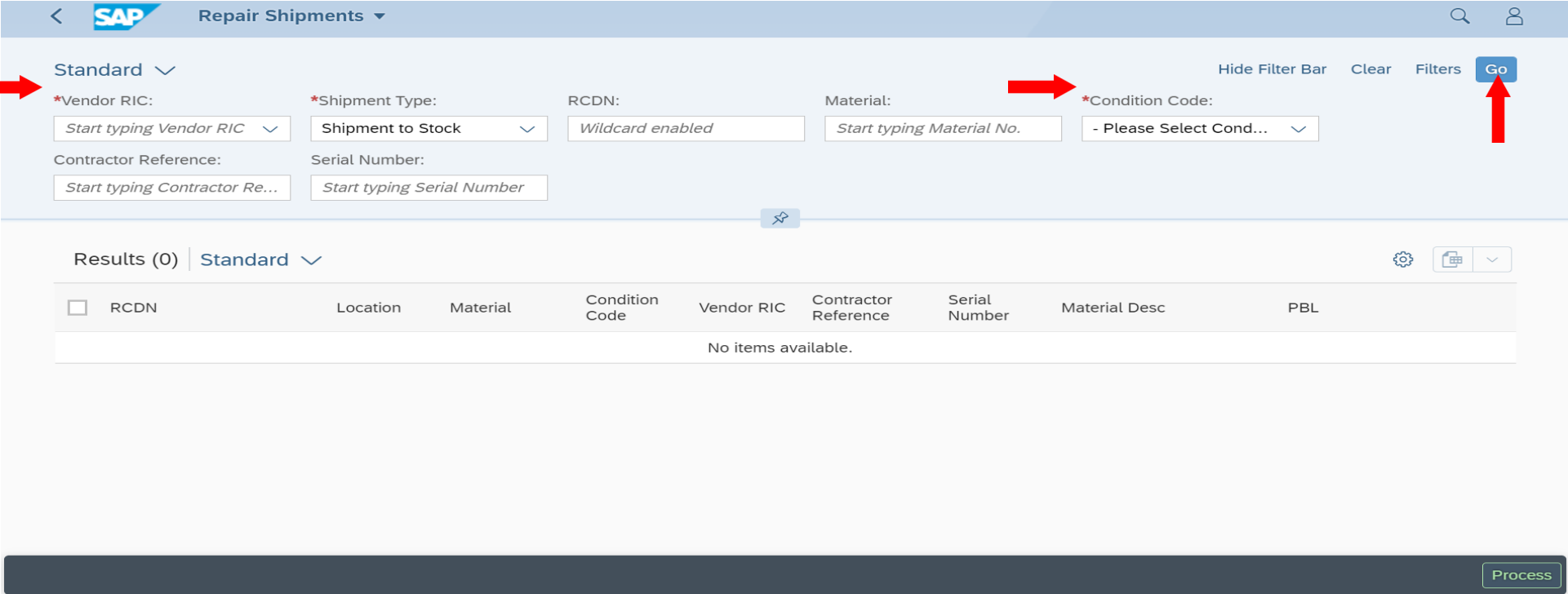
☐ RCDN

Location Material Condition Code Vendor RIC Contractor Reference Serial Number Material Desc PBL

No items available.

- **Shipment to Stock-** Shipping to a DLA Depot or J condition to ATAC Hub
- **Shipment to Requisition-** Filling a requisition directly to fleet activities
- **Shipment to Scrap-** Shipping a scrapped asset
- **GFM Goods Issue-** consuming a repaired asset into the repair of another asset.
- **Manual Shipment-** Classified and or manual entry of requisitions

Asset Search



SAP Repair Shipments

Standard ▾

*Vendor RIC: *Shipment Type: RCDN: Material: *Condition Code:

Contractor Reference: Serial Number:

Hide Filter Bar Clear Filters **Go**

Results (0) Standard ▾

☐	RCDN	Location	Material	Condition Code	Vendor RIC	Contractor Reference	Serial Number	Material Desc	PBL
No items available.									

Process

- Mandatory Fields: RIC, Shipment Type, Condition Code.
- Refine results by searching RCDN, Material (NIIN), Contractor Reference number, and/or Serial number.
- If searching by serial number a NIIN is required.
- RCDN is “wildcard enabled” meaning you can use a portion of the RCDN to search.

Asset Selection

Repair Shipments ▾

Standard ▾ Hide Filter Bar Clear Filters Go

*Vendor RIC: *Shipment Type: RCDN: Material: *Condition Code:

Contractor Reference: Serial Number:

Results (6) | Standard ▾ ⚙️ 📄 ▾

☐	RCDN	Location	Material	Condition Code	Vendor RIC	Contractor Reference	Serial Number	Material Desc	PBL
☐				A					

- Select the asset(s) you would like to ship and click “Process” in the bottom right

NOTE: If shipping to stock you can bulk ship up to **10 assets** as long as they’re the Same NIIN, Condition Code, going to the same destination, and in the same Pallet/Box.



- Supp. Add. = “Ship To” DoDAAC per the Contract.
- The MILSDOC field is your shipping document number (Default is RCDN). Bulk Shipments will list the 1st RCDN of the series.
- If shipping “J” condition assets, remember to change the MILSDOC field to the document number used to receipt asset: Inbound MILSDOC.
- ATAC will default to YES; if an ATAC pick up is NOT needed, then change to NO.
- Enter Weight and Dimensions.
- Change the pickup DoDAAC if shipping directly from packaging house.

Details

Quantity: 1

Document ID: D7K

*Supp Add:

Serial Number:

MILSDOC:

MILSTRIP Suffix:

Action Date: 08/18/2026

DD1348 Date: 08/18/2026

ATAC: YES

Fund Code: 26

Signal Code: K

Management Code: J

*Priority: 06

Remarks:

ATAC Notification

Mark For:

DD250 Num:

DD250 Date: e.g. 12/31/2026

Pickup DODAAC:

*Shipping Weight: 30.000

*Dimensions (LXWXH): 12. 12. 12. IN

*Calculated Cubic Ft: 1.000

Validate

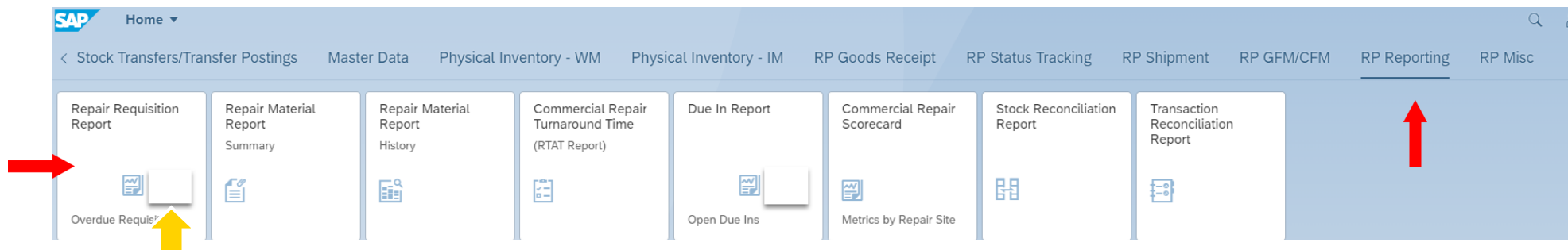
Submit

Cancel

DD1348 will auto generate upon submitting Shipment



Repair Requisition Report



Repair Requisition Report

Standard

Hide Filter Bar Clear Filters Go

*Vendor RIC: [Redacted] Start typing ...

*Posting Date: 10/24/23 - 12/7/23

Shipping Date: M/d/yy - M/d/yy

Overall Status Code: All

Priority Code:

Material: Start typing Material No.

Doc ID:

MILSDOC: Start typing MilsDoc No.

Requisitions (899) Standard *

Overall Status	Plant	Condition Code	Priority Code	MILSDOC	Requisition Q	Unit of Issue	Supp Add	Material	Posting Date
Active	[Redacted]	A	06	[Redacted]050	1				2023.11.27
Active	[Redacted]	A	06	[Redacted]128	1				2023.11.27
Filled	[Redacted]	A	06	[Redacted]041	1	0	EA	[Redacted]	2023.11.29
Filled	[Redacted]	A	06	[Redacted]361	1	0	EA	[Redacted]	2023.11.29
Filled	[Redacted]	A	06	[Redacted]362	1	0	EA	[Redacted]	2023.11.29

☒ All

☐ Active

☐ Filled

☐ Partially Filled

☐ Deleted

☐ Denied

☐ Overdue

☐ Cancelled

Do Not Deny a Requisition

RP Shipments

Repair Requisition Report

Repair Shipments ▾

Standard ▾ Hide Filter Bar Clear Filters Go

*Vendor RIC: *Shipment Type: RCDN: Material: *Condition Code:

Contractor Reference: Serial Number:

Results (2) Standard ▾ ⚙️ 📄 ▾

☐	RCDN	Location	Material	Condition Code	Vendor RIC	Contractor Reference	Serial Number	Material Desc	PBL
☒				A					P
☐				A					P

 Warning

Requisition is PBL and allows for Material substitution. Display all RCDN's (YES) or exact material match only? (NO)

Yes ☒ No

Note: If NIIN is PBL materiel, you will receive this **Warning** message:

- If you choose “No” it will pull exact matches for that NIIN
- if you choose “Yes” it pulls your full inventory

RP Shipments

Repair Requisition Report

- MILSDOC Shipment number will default to the requisition document number.

Do not ship Requisitions on RCDNs

- ATAC Weight & Dimensions are the only required fields

Details

Quantity: 1
Document ID: D7A
Serial Number:
MILSDOC:
MILSTRIP Suffix:
Action Date: 08/18/2026
DD1348 Date: 08/18/2026
ATAC: YES

Open Quantity: 1
Remarks:

ATAC Notification

Mark For:
DD250 Num:
DD250 Date: e.g. 12/31/2026
Pickup DODAAC:

*Shipping Weight: 4.000
*Dimensions (LXWXH): 12. 12. 3.0 IN
*Calculated Cubic Ft: 0.250

Validate Submit Cancel

DD1348 will auto generate upon submitting Shipment

Shipment to Scrap

Asset Search

Repair Shipments ▾

Standard ▾

*Vendor RIC:

Start typing Vendor RIC ▾

Contractor Reference:

Start typing Contractor Re...

*Shipment Type:

Shipment to Scrap ▾

Shipment to Stock

Shipment to Requisition

GFM Goods Issue

Shipment to Scrap

Manual Shipment

RCDN:

Wildcard enabled

Material:

Start typing Material No.

*Condition Code:

- Please Select Cond... ▾

Hide Filter Bar

Clear

Filters

Go

Results (0) | Standard ▾

☐ RCDN

Location

Material

Condition Code

Vendor RIC

Contractor Reference

Serial Number

Material Desc

PBL

No items available.

Asset Selection

Repair Shipments ▾

Standard ▾

Hide Filter Bar Clear Filters Go

*Vendor RIC:

*Shipment Type:
Shipment to Scrap ▾

RCDN:
Wildcard enabled

Material:
Start typing Material No.

*Condition Code:
H - CARCASS IS BEY... ▾

Contractor Reference:
Start typing Contractor Re...

Serial Number:
Start typing Serial Number

Results (1) | Standard ▾

☐

RCDN

Location

Material

Condition Code

Vendor RIC

Contractor Reference

Serial Number

Material Desc

PBL

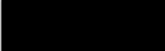
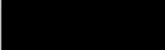
☐

H

Process

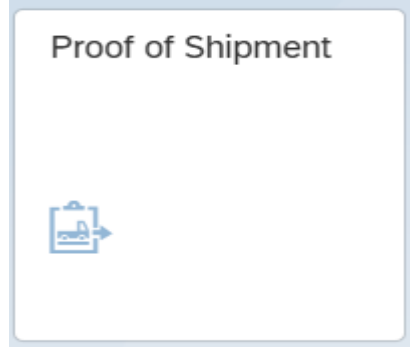
- **Scrap in-Place ONLY.**
- Supp. Add. = your DoDAAC.
- The MILSDOC field is your shipping document number (defaults to RCDN).
- ATAC switch must be toggled to “No”.
- Click Submit

Details

Quantity:	1	Fund Code:	6A
Document ID:	D7J	Signal Code:	K
*Supp Add:		Management Code:	
Serial Number:		Remarks:	
MILSDOC:			
MILSTRIP Suffix:			
Action Date:	08/18/2026		
DD1348 Date:	08/18/2026		
ATAC:	☐ NO		

Validate **Submit** Cancel

DD1348 will auto generate upon submitting Shipment



Proof of Shipment

Asset Search

Proof of Shipments ▾

Standard ▾ Hide Filter Bar Clear Filters Go

***Vendor RIC:**

***Condition Code:**

MILSDOC:

Suffix:

RCDN:

Material:

Contractor Reference:

Serial Number:

Results ⚙

MILSDOC	Suffix	Material Number	Condition Code	Vendor RIC	Contractor Reference	Serial Number	Quantity	MILS Family
No Results Found								

- Mandatory Fields: RIC, Condition Code.
- Refine results by searching RCDN, Material (NIIN), Contractor Reference number, and/or Serial number.

Asset Selection

Proof of Shipments ▾

Standard ▾

Hide Filter Bar Clear Filters Go

*Vendor RIC:

*Condition Code:

A - REPAIR IS COMP... ▾

MILSDOC:

Start typing MilsDoc No.

Suffix:

RCDN:

Material:

Start typing Material No.

Contractor Reference:

Start typing Vendor Ref N...

Serial Number:

Start typing Serial Number

Results ⚙

MILSDOC	Suffix	Material Number	Condition Code	Vendor RIC	Contractor Reference	Serial Number	Quantity	MILS Family

76

Proof of Shipment only required for materiel shipped outside of ATAC

- Enter asset selection information and hit GO, then select asset.
- You can then review the information on top to ensure you selected the correct shipment.
- Enter the shipment Mode- How the asset was shipped i.e. Air (J), Ground (G), etc.
- Enter SCAC Code- See list of SCAC Codes.
- Enter Carrier Tracking Number.
- DD1348 will auto generate upon submitting Shipment.

Transactions must be recorded in CAV RP within **7 business days** of the reportable event

Details

Quantity: 1

ShTo DODAAC: [REDACTED]

Serial Number: [REDACTED]

*Mode Of Shipment: [REDACTED]

*Shipment Date: 06/02/2026

*SCAC: -

*Carrier Tracking Number: [REDACTED]

Carrier Tracking Typ: [REDACTED]

POS Sig: [REDACTED]

Validate Submit Cancel

Preprint DD1348



Details

Quantity: 1	Fund Code: 26
Document ID: D7K	Signal Code: K
*Supp Add: [REDACTED]	Management Code: J
Serial Number: [REDACTED]	Remarks:
MILSDOC: [REDACTED]	
MILSTRIP Suffix:	
Action Date: 08/18/2026	
DD1348 Date: 08/18/2026	
ATAC: YES ☒	

ATAC Notification

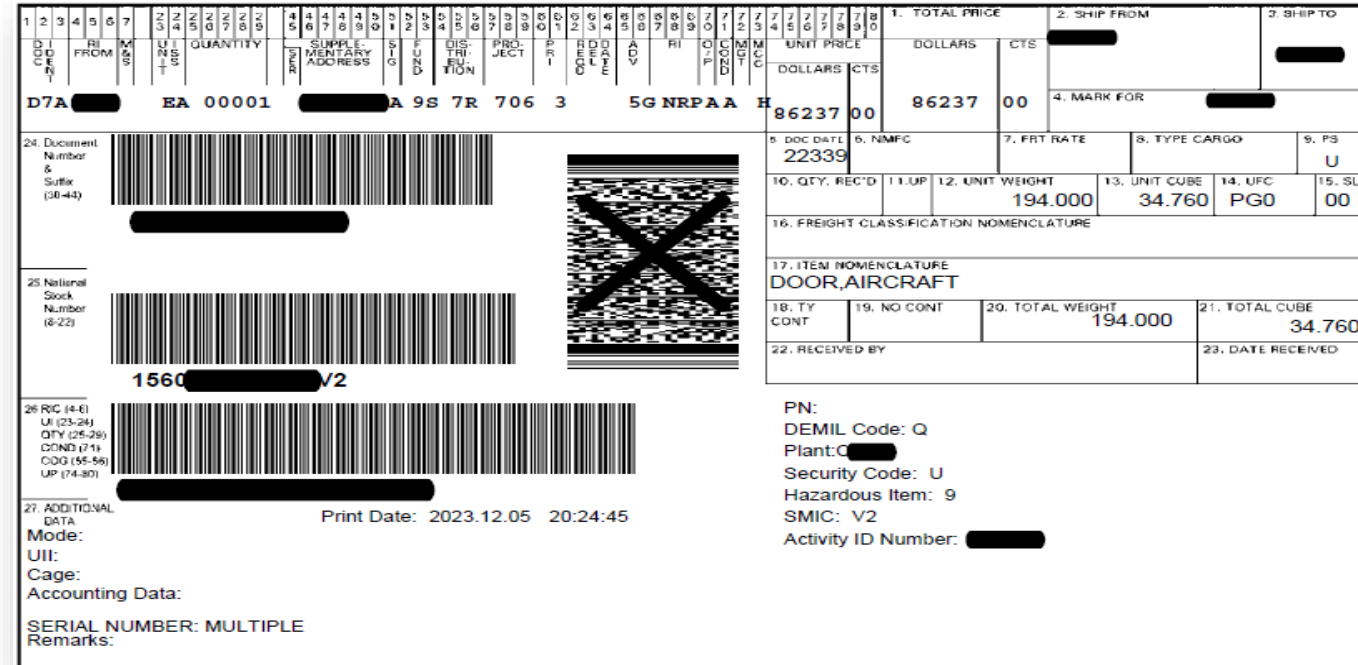
Mark For:	*Shipping Weight: 30.000
DD250 Num:	*Dimensions (LXWXH): 12. 12. 12. IN
DD250 Date: e.g. 12/31/2026	*Calculated Cubic Ft: 1.000
Pickup DODAAC: [REDACTED]	

1. TOTAL PRICE										2. SHIP FROM										3. SHIP TO									
UNIT PRICE										DOLLARS										CTS									
DOLLARS										CTS										4. MARK FOR									
86237 00										86237 00																			
24. Document Number & Suffix (30-44)										25. National Stock Number (6-22)										26. RIC (4-6) UI (23-24) QTY (25-29) COND (7-1) COD (55-58) UP (74-80)									
D7A [REDACTED] EA 00001 [REDACTED] A 9S 7R 706 3 5G NRPAA H										[REDACTED]										[REDACTED]									
27. ADDITIONAL DATA										17. ITEM NOMENCLATURE										18. TY CONT									
Mode:										DOOR, AIRCRAFT										19. NO CONT									
Ull:										20. TOTAL WEIGHT										21. TOTAL CUBE									
Cage:										194.000										34.760									
Accounting Data:										22. RECEIVED BY										23. DATE RECEIVED									
SERIAL NUMBER: MULTIPLE																													
Remarks:																													

Print Date: 2023.12.05 20:24:45

PN:
DEMIL Code: Q
Plant: C [REDACTED]
Security Code: U
Hazardous Item: 9
SMIC: V2
Activity ID Number: [REDACTED]

- Preprint DD1348 before the shipment is processed in CAV-RP.
- May be required by local DCMA procedures.
- DD1348 will auto generate upon submitting.



- Reprint DD1348 after the shipment was processed in CAV-RP.
- Search RIC, RCDN or Serial Number.
- DD1348 will re-download upon selection.



Common Scenarios

It has been three business days, and I have not received my Labels.

What should I do?

- Contact your CAV analyst if you have not received shipment labels within 2 business days
- CAV analyst can confirm the shipment processed correctly from CAV-RP to eRMS.
- ATAC is triggered to issue labels once a Pickup Directive (PUD) is loaded into eRMS following a CAV-RP shipment
- Labels should be issued within 24-48 hours upon shipment from CAV-RP

ATAC Labels must be used within 5 business days

ATAC Customer Service-
ATACCustomerService@us.navy.mil

I ship completely outside ATAC / for certain NIINs

What should I do differently?

- Every site has the ability to ship through ATAC, please talk to your CAV analyst to be set up if your RIC isn't already.
- When processing shipments in CAV-RP, the ATAC switch should be toggled off, and weights & dimensions are not required to be entered.
- Proof of shipment is REQUIRED
 - Mode of Shipment
 - SCAC
 - Carrier Tracking Number

Transactions must be recorded into CAV RP within **7 business days** of the reportable event

I need to update a CLIN for a unit I already shipped.

What should I do?

- Contact your CAV Analyst
- Process a shipment reversal along with a completion reversal
 - Re-complete the unit on the correct CLIN
- Re-Ship the Materiel using the same Supp Add and MILSDOC shipment number as the original shipment.
 - Toggle the ATAC switch to off since ATAC previously provided labels to ship this Materiel

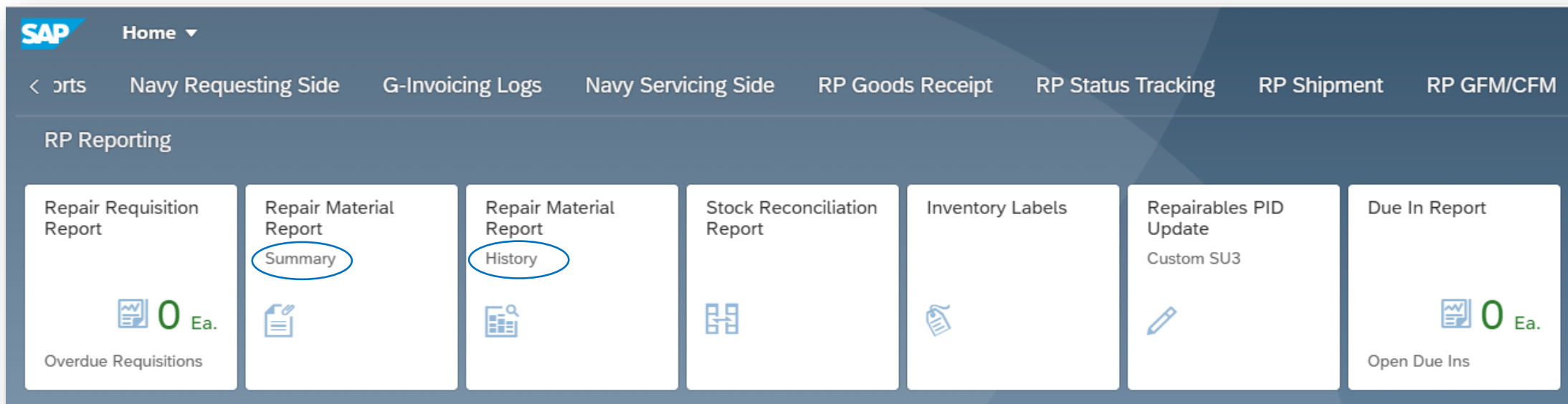


Questions?





Reports/Miscellaneous



- **Repair Material Report (History)** *Displays transaction history of assets*
- **Repair Material Report (Summary)** *Displays the status of assets (once processed)*
- **Stock Reconciliation Report** *Displays the variance between CAV-RP stock and NAVY ERP, publish a list of all material by NIIN and condition code for annual inventory.*
- **Inventory labels** *Print label for asset identification, update Location, Serial #, Contractor Reference, replaced MMD, used for DCMA acceptance inspection*
- **Repairables PID Update** *Sets default RIC for all CAV RP tiles, verifies DoDAAC*

Repair Material Report History

Material History Report ▾

Standard 2 ▾

Hide Filter Bar

Clear

Filters

Go

Vendor RIC:

Start typing Vendor RIC ▾

Display Option (All, Shipped,...

All ▾

RCDN:

Material:

Start typing Material No.

Condition Code:

- Please Select Cond... ▾

*Transaction Date Range:

4/15/25 – 4/15/26

MILSDOC Outbound:

MILSDOC Inbound:

ECD Status Legend:

☐ ECD before today

|

☐ ECD within 5 days

|

☒ ECD beyond 5 Days

Results (0) | History Confirmations View ▾



Creation Date

Status

Display Option

Reversal Indicator

RCDN

Material

Serial Number

Material

No items available.

Repair Material Report History

Material History Report ▾

Standard 2 ▾

Vendor RIC:

*Transaction Date Range: 4/7/25 - 4/7/26

ECD Status Legend

Results (0)

Creation Date

No items available

Filters

Search for Filters

Vendor RIC:

Display Option (All, Shipped, Not Shipped): **All**

Contract/PIIN:

RCDN: ☒

CLIN: ☐

SLIN: ☐

SPIIN: ☐

Material: ☒

Purchase Order Number: ☐

PO Line: ☐

Purpose Code: ☐

DODAAC: ☐

Doc ID: ☐

Contractor Reference: ☐

Condition Code: **- Please Select Condition code** ☒

*Transaction Date Range: 4/7/25 - 4/7/26 ☒

ECD: ☐

MILSDOC Outbound: ☒

MILSDOC Inbound: ☒

Serial Number: ☐

Repair Event: ☐

Misidentified/Misdirected (X): ☐ Check ☐

Upper screen Search criteria can be customized by selecting Filters

SAP Material History Report ▾

Standard 2 ▾

My Views

Search

Standard

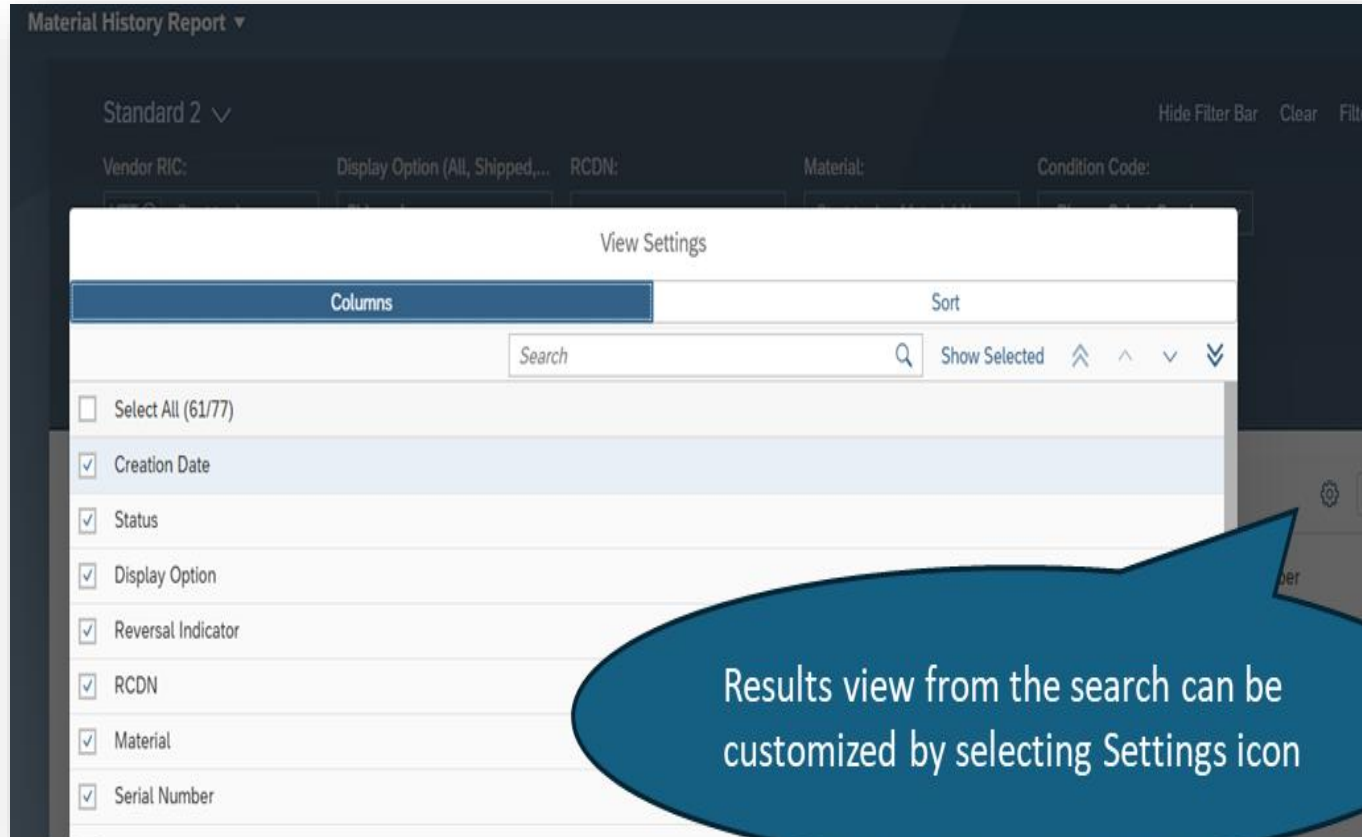
Andy Standard

Standard 2

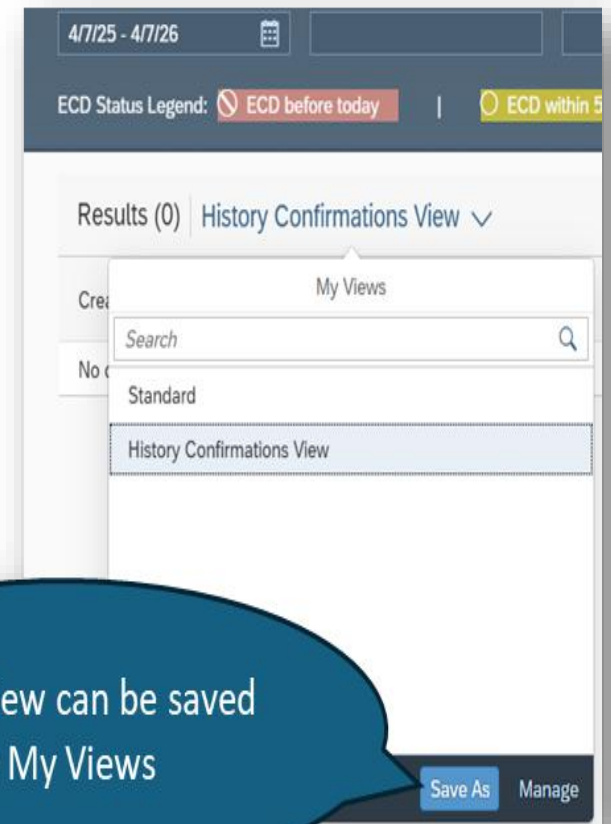
Save As Manage

Search criteria can be saved using the My Views drop down menu

Repair Material Report History



Results view from the search can be customized by selecting Settings icon



Results view can be saved using the My Views

Material Summary Report ▾

Standard * ▾

Vendor RIC:

*Transaction Date Range:

ECD Status Legend: ⊘ ECD before today | ◯ ECD within 5 days | ● ECD beyond 5 Days

Display Option (All, Shipped,...)

Serial Number:

Posting Date

RCDN:

DD1348 MILS Inbound:

Material:

DD1348 MILS Outbound:

Condition Code:

Hide Filter Bar

Clear

Filters

Go

Results (0) | Confirmations View GK ▾

⚙️

📄

▾

DD1348 MILS Inbound	Posting Date	Material	Condition Code	RCDN	Serial Number	Display Option	Status
---------------------	--------------	----------	----------------	------	---------------	----------------	--------

Standard * ▾

Example

Hide Filter Bar Clear Filters Go

Vendor RIC:

RIC ▾

Display Option (All, Shipped,...

All ▾

RCDN:

Q1111Q63660001

Material:

123456789

Condition Code:

- Please Select Cond... ▾

*Transaction Date Range:

4/15/00 – 4/15/26

Serial Number:

DD1348 MILS Inbound:

DD1348 MILS Outbound:

SN1234

ECD Status Legend:

☒ ECD before today

☐ ECD within 5 days

☐ ECD beyond 5 Days

Results (1) Confirmations View GK * ▾

Posting Date	Status	Display Option	RCDN	Material	Serial Number	Condition Code	Contract
08/04/2021	PROC	SHIPPED	Q1111Q63660001	123456789	SN1234	A	CONTR

Repair Material Report Summary

Standard * ▾

Hide Filter Bar

Clear

Filters

Go

Vendor RIC:
RIC *ing Vendor RIC* ▾

Display Option (All, Shipped,...
Not Shipped ▾
All
Shipped
Not Shipped

RCDN:
Wildcard enabled
DD1348 MILS Inbound:
DD1348 MILS Outbound:

Material:
123456789
DD1348 MILS Outbound:

Condition Code:
- Please Select Cond... ▾

*Transaction Date Range:
4/15/00 – 4/15/26

ECD Status Legend: ☒ ECD before within 5 days | ☐ ECD beyond 5 Days

Results (115)

Confirmations View GK ▾

DD1348 MILS Inbound

Posting Date

Material

Condition Code

RCDN

Serial Number

Display Option

Status

	02/17/2026	123456789	M			NOT SHIPPED	PROG
	03/02/2026	123456789	M			NOT SHIPPED	PROG

Standard * ▾

Example

Hide Filter Bar Clear Filters Go

Vendor RIC:

RIC ▾

*Transaction Date Range:

4/15/00 – 4/15/26

Display Option (All, Shipped,...)

Not Shipped ▾

Serial Number:

RCDN:

Wildcard enabled

DD1348 MILS Inbound:

Material:

123456789

DD1348 MILS Outbound:

Condition Code:

M - CARCASS IS IN... ▾

ECD Status Legend:

⊘ ECD before today

⦿ ECD within 5 days

● ECD beyond 5 Days

Results (64) Confirmations View GK ▾

DD1348 MILS Inbound	Posting Date	Material	Condition Code	RCDN	Serial	Status
	03/01/2021	123456789	M			NOT SHIPPED
	03/01/2021	123456789	M			NOT SHIPPED

- Please Select Condition code

A - REPAIR IS COMPLETED AND MATERIAL IS READY FOR ISSUE WITHOUT

B - REPAIR IS COMPLETED AND MATERIAL IS READY FOR ISSUE WITH QUA

C - REPAIR IS COMPLETED AND MATERIAL IS PRIORITY READY FOR ISSUE

D - REPAIR IS COMPLETED AND MATERIAL REQUIRES TEST OR MODIFICATI

E - TEARDOWN AND EVALUATION

F - CARCASS IS NOT CURRENTLY BEING WORKED AND IS NOT READY FOR I

G - CARCASS IS AWAITING PARTS REQUIRED FOR REPAIR TO BE COMPLETE

H - CARCASS IS BEY.REP.OR BEY.ECO.REP. AND WILL BE SCRAPPED

J - CARCASS IS MISIDENTIFIED OR MISDIRECTED

K - PACKAGE DISCREPANCY

L - CARCASS IS PENDING LITIGATION OR NEGOTIATION

M - CARCASS IS INDUCTED FOR REPAIR

P - CARC. IS BEYOND ECO.REP.BUT CONTAINS SOME SERVICE.COMPON./REC

R - RECLAIMED/REQ CLASS

S - UNSERVICEABLE SCRAP

Plant	Material	Condition Code	RPACTN Quantity	ECC Quantity	Error	MSD Error
No data found. Try adjusting the filter settings.						

Search fields

Example

Hide Filter Bar

Clear

Go

*Plant:

Material Number:

Condition Code:

Discrepancies:

Exclude Zero Stock:

RIC / Plant

Start typing Material No.

- Please Select Cond... ▾

☒

☒

Stock Reconciliation Report (2)

Generate PDF

⚙️

📄 ▾

Plant	Material	Condition Code	RPACTN Quantity	ECC Quantity	Error	MSD Error
RIC / Plant	NIIN56789	A	2.000	1.000	☒	☐
RIC / Plant	NIIN12345	M	5.000	6.000	☒	☐

Search fields

Example

Hide Filter Bar

Clear

Go

*Plant:

Material Number:

Condition Code:

Discrepancies:

Exclude Zero Stock:

RIC / Plant

Start typing Material No.

- Please Select Cond... ▾

☐

☒

Stock Reconciliation Report (3)

Generate PDF

⚙️

📄 ▾

Plant	Material	Condition Code	RPACTN Quantity	ECC Quantity	Error	MSD Error
RIC / Plant	NIIN12345	H	1.000	1.000	☐	☐
RIC / Plant	NIIN23456	F	3.000	3.000	☐	☐
RIC / Plant	NIIN34567	F	1.000	1.000	☐	☐

Standard ▾

Example

Hide Filter Bar

Clear

Filters

Go

*Vendor RIC:

RCDN:

To RCDN:

Contractor Reference:

Serial Number:

RIC ▾

Start typing RCDN

Start typing RCDN

Start typing Vendor Ref N...

Start typing Serial Number

Results

⚙

RCDN	Vendor RIC	Material	Condition Code	Contractor Reference	MILSDOC	Serial Number	Location
Q1111Q6366RCDN	RIC	123456789	A			Serial Number	
Q1111Q6366RCDN	RIC	123456789	F			Serial Number	
Q1111Q6366RCDN	RIC	123456789	H			Serial Number	
Q1111Q6366RCDN	RIC	123456789	A			Serial Number	
Q1111Q6366RCDN	RIC	123456789	A			Serial Number	

Inventory Labels ▾

☒ Inventory Label

RCDN:

Q1111Q6366RCDN

Material:

NIIN12345

MILSDOC:

Standard Doc. Number:

Contract Number

Condition Code:

A

SPIIN Number:

CLIN:

SLIN:

Receipt Date:

Vendor RIC:

RIC

Location:

Can be changed / updated

Serial Number:

Can be changed / updated

Contractor Reference:

Can be changed / updated

Print Label

Cancel

RCDN:

Q1111Q6366RCDN

NIIN:

NIIN12345

Date Received:

Source Document:

Contract Number:

Contract Number

Condition Code:

A

Order Number:

CLIN:

0001

SLIN:

AB

RCVD From:

RIC

CTR Ref Number:

Reference #

Location:

Location

Manufacturer's Serial Number:

Serial Number



13072A

Vendor RIC:

DODAAC:

CAGE:

RIC

Current Saved Values

Save

Cancel

RP Reporting

Repairables PID Update

RP GFM/CFM

GFM Creation



GFM Display



GFM Cancellation



CFM Display



CFM Cancellation



CFM Creation



RP Reporting

Repair Requisition Report

 **0** Ea.

Overdue Requisitions

Repair Material Report
Summary



Repair Material Report
History



Stock Reconciliation Report



Inventory Labels



Repairables PID Update
Custom SU3



Due In Report

 **33** Ea.

Open Due Ins

RP Misc





Questions?

