Wave 1 Supplemental Turn-in Form

Supersession Chain (I&S Family) Identify using PIC03 or FEDLOG	PR Net Days

Return Document Number
From ULLS-A or SAMS-E D6Z

_____

Return Material Number (NIIN)
From ULLS-A or SAMS-E D6Z

_____

Return Quantity
From ULLS-A or SAMS-E D6Z

_____

Unit SLOC
Storage Location corresponding to the DODAAC of the
return document number

_____

Type of Turn-in
Initial the appropriate box
A funded requisition (PO) must exist in order for a unit to request credit.
See DFAS 37-1 Chap 130804

Instructions for Wave 1 Turn-in Section

Matches an entry on the ZOAREP report
Or Webi Overage Reparable Management Report
D6Z Turn-in Advice Code is 'blank'

Create match using PR listed below.
Refer to XBRWM607G "Process Return (ZRL or ZRX)
Purchase Requisition"

Matches an off-line transaction
D6Z Turn-in Advice Code is 'blank'

Remove '1W' turn-in advice code.
Refer to XBRWM607G "Create & Process Return
(ZXS) Purchase Requisition"

Matches an item on order
D6Z Turn-in Advice Code is 'blank'

Remove '1W' turn-in advice code.
Refer to XBRWM607G "Create & Process Return (ZXS)
Purchase Requisition"

Performance Based Logistics Item
D6Z Turn-in Advice Code is '1W.' Proof of turn-in
to contractor must be provided to the SSA.

Create match using PR listed below.
Refer to XBRWM607G "Process Return (ZRL or ZRX)
Purchase Requisition"

Item is excess
D6Z Turn-in Advice Code is '1W'

Keep '1W' turn-in advice code.
Refer to XBRWM607G "Create & Process Return (ZXS)
Purchase Requisition"

Requisitioning/Issuing SSA SLOC
Storage Location (RIC) of issuing SSA.
Example: WFT1, WFP1

_____

Refer to XBRWM607D if Ship RIC is NOT your RIC.

Requisition/Issue Document Number
Document number of the issue.
Example: W91G6850562501

_____

N/A to ZOBUX process: used for research purposes.

Requisition/Issue Material Number (NIIN)
Material Number of oldest PR or the requisition.

_____

Refer to XBRWM607G "Process Return (ZRL or ZRX)
Purchase Requisition" if PR Material Number is different
than the Turn-in Material Number. .

Requisition/Issue Purchasing Document (PO)
Passing Action Requisition document number
Example: 4503700675 or 7102167351

_____

Reject turn-in if D6Z turn-in advice code is 'blank' and a PO
is not listed.

Return Purchase Request (PR)
Request for Issue document number
Example: 1002829475

_____

Use customer provided PR in ZOBUX.

PO or PR Quantity
Must be greater than or equal to the turn-in quantity

_____

Reject turn-in if D6Z quantity is greater than the PR or PO QTY.

Maintenance Supervisor Signature
Rank requirement established by local SOP

_____

Figure 1. The 3rd Combat Aviation Brigade's Lean Six Sigma project team created this supplemental turn-in form to standardize turn-in information provided by unit clerks across the brigade. The form is the basis for an upcoming Global Combat Support System–Army job aid called the "Wave 1 Supplemental Turn-in Form."