| **No** | **Reference** | **Action Item** | **Responsibility** | **Target Due Date** | **Status** | **Notes** |
| --- | --- | --- | --- | --- | --- | --- |
|  | SPRC 21-1 Minutes Topic 1, Page 1 Discussion | Provide CONOPS for LMP TAV-C to DEDSO. | Army | 09/29/2021 | Open |  |
|  | SPRC 21-1 Minutes Topic 1, Page 1 Discussion | Provide update on their contract repair visibility processes or applications. | Navy, USMC | 09/29/2021 | Open |  |
|  | SPRC 21-1 Minutes Topic 1, Page 1 Discussion | Brief on the PIEE GFP Module capabilities. | DPC | 09/29/2021 | Open |  |
|  | SPRC 21-1 Minutes Topic 1, Page 1 Discussion | Assist the Services on property transfer gaps that support DFARS requirements and GFP logistical requirements. | DEDSO, DPC | 9/29/2021 | Open |  |
|  | SPRC 21-1 Minutes Topic 2, General | Provide POCs and appropriate disposition action for materiel currently under pseudo RICs stored at DLA Distribution Depots. (to DLA) | All Services | 09/29/2021 | Open |  |
|  | SPRC 21-1 Minutes Topic 3, General | Provide DEDSO a summary of their procedures for the purpose and ownership codes. | USAF, ~~Navy~~ | 09/29/2021 | Open | • Mr. Collins Army, AMC Support. Army uses ownership/purpose codes and raised some concerns regarding potential impact to existing functionality. Mr. Gonzalez acknowledged his concern and reiterated the proposed purpose code will not affect current use and functionality.• Ms. Moore, AMC J4, coordinated an Army functional data call and provided the input to DEDSO. See Army feedback in Enclosure 1 of the SPRC 21-1 Meeting Minutes.. • Marine Corps, Ground Ammo stated transactions that are received from Navy in MILS format includes ownership and purpose code. Marine Corps agreed to provide a sample of document numbers relevant to their comments. See Marine Corps feedback in Enclosure 2 of the SPRC 21-1 Meeting Minutes.• Mr. Robert Wicks, USAF, stated that AF Munitions (Class V) does not use purpose codes.• NAVSUP 04 AMMO does not see the need for further segregation.  |
|  | SPRC 21-1 Minutes Topic 3, General | Provide potential implementation impacts on logistic reassignments when inventory is segregated by program/purpose for upcoming September Supply PRC. | All Services | 09/29/2021 | Open |  |
|  | SPRC 21-1 Minutes Topic 3, General | Identify the need to segregate FMS assets/cases | All Services | 09/29/2021 | Open |  |
|  | SPRC 21-1 Minutes Topic 3, General | Provide documentation regarding audit finding on FMS materiel. | Army | 09/29/2021 | Open |  |