| **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 |  |