NETFOCUS Unit Supply Binder - Tab 3-15

SUBJECT: Material Obligation Validation (MOV)

PURPOSE: To assist NROTC Unit Supply Technicians with the Material Obligation Validation process.

OVERVIEW: This document provides an overview on Material Obligation Validation and the actions required to respond to the supply system.

Material Obligation Validation (MOV) is a process in which the Supply System* forces the requisitioner (us) to validate whether outstanding requisitions, in whole or in part, are still required. A material obligation represents that unfilled quantity of a requisition that is not immediately available for issue to the requisitioner, but is recorded as a commitment against existing or prospective stock dues or direct deliveries from vendors. Failure to respond to the MOV or failure to respond by the due date will result in cancellation of the outstanding requisitions. Determine whether requirements for the material still exist and, if so, whether the total quantity requested is still required. In the case that the requisitioner fails to respond to the MOV or fails to respond by the due date the material obligation holder (the supply activity) will cancel, without further inquiry, the outstanding requisitions.

*Defense Logistics Agency/General Services Administration/Navy Supply

ACTION REQUIRED: Process MOVs through FEDMALL or One Touch using the instructions on the succeeding pages.

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Material Obligation Validation

- Material Obligation Validation (MOV) is a process in which the Supply System* forces the requisitioner (us) to validate whether outstanding requisitions, in whole or in part, are still required.

- A material obligation represents that unfilled quantity of a requisition that is not immediately available for issue to the requisitioner, but is recorded as a commitment against existing or prospective stock dues or direct deliveries from vendors.

- Failure to respond to the MOV or failure to respond by the due date will result in cancellation of the outstanding requisitions.

- Action - Determine whether requirements for the material still exist and, if so, whether the total quantity requested is still required.

*Defense Logistics Agency/General Services Administration/Navy Supply

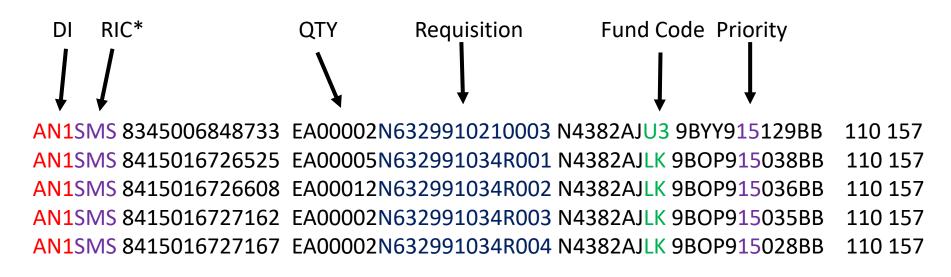# The MOV Cycle occurs 4 times each year.

1. 20 January - **response** by - 5 March
2. 20 April - **response** by 5 June
3. 20 July - **response** by 5 September
4. 20 October **response** by 5 December

• In the case that the requisitioner fails to respond to the MOV or fails to respond by the due date the material obligation holder (the supply activity) will cancel, without further inquiry, the outstanding requisitions.

• In such circumstances, the material obligation holder (the supply activity) will provide cancellation notification to the requisitioning activity (Document Identifier (DI) in the AE__ series) indicating status code BS (canceled - no response to MOV).

Daily Status

- Look for Document Identifier (DI) AN1 to respond to the MOV each quarter.
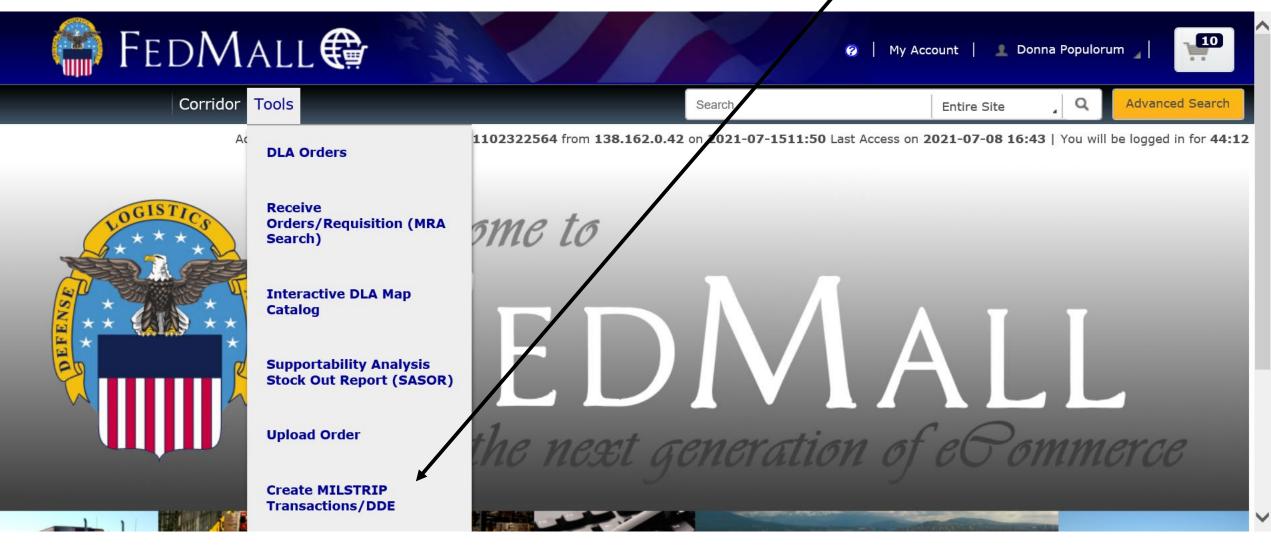
DI RIC*   QTY   Requisition   Fund Code Priority

AN1SMS 8345006848733 EA00002N6329910210003 N4382AJU3 9BYY915129BB   110 157
AN1SMS 8415016726525 EA00005N632991034R001 N4382AJLK 9BOP915038BB   110 157
AN1SMS 8415016726608 EA00012N632991034R002 N4382AJLK 9BOP915036BB   110 157
AN1SMS 8415016727162 EA00002N632991034R003 N4382AJLK 9BOP915035BB   110 157
AN1SMS 8415016727167 EA00002N632991034R004 N4382AJLK 9BOP915028BB   110 157

*Routing Identifier Code (the Supply Activity)

Processing MOVs in FEDMALL

Respond to MOV

- Log into FEDMALL
- Click on TOOLS – Click on Create MILSTRIP Transactions/DDE

Respond to MOV (cont...)
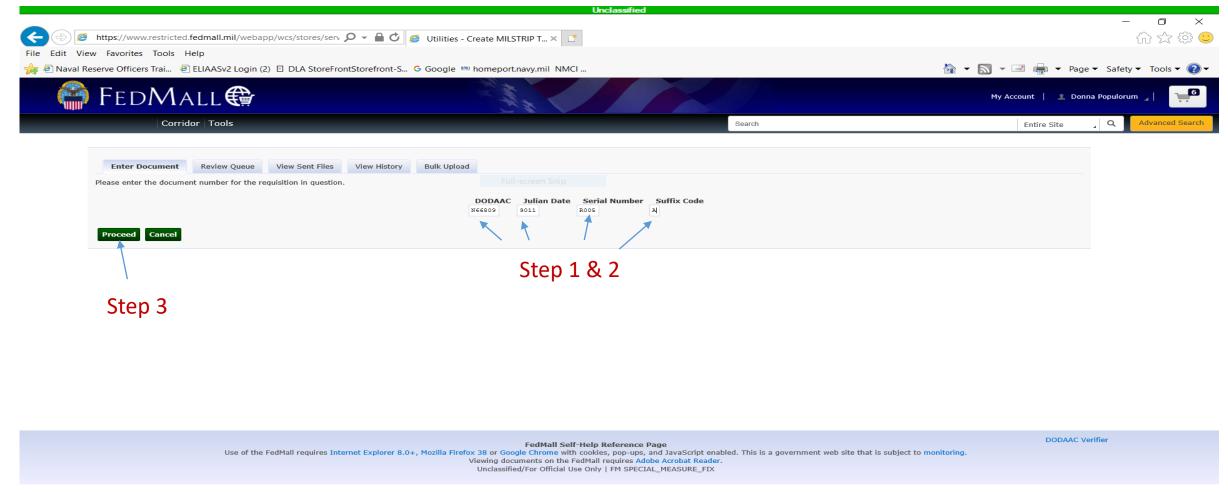
- Click on AP: MOV Response

Respond to MOV (cont...)

1. Enter your requisition's DODAAC, Julian Date, and Serial Number,
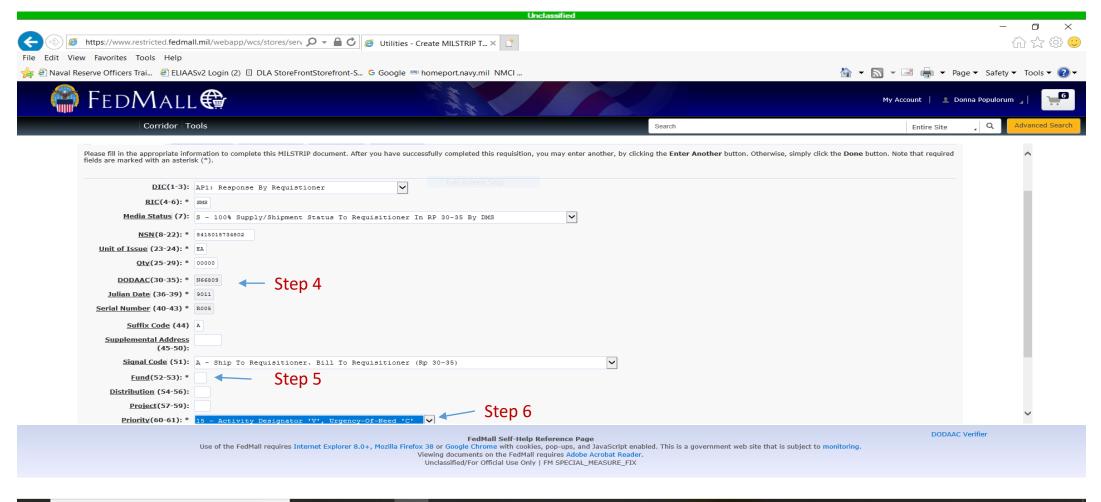2. Suffix code – will be A, (You will get this information off of the AN1 Status).
3. Proceed

Step 1 & 2

Step 3

Respond to MOV (cont…)

4. Quantity - If still required enter the quantity requested. If no longer required change to – 0.
5. Fund code – LK or U3 (block 52-53)
6. Priority code – will always be – 15 (block 60 &61)

7. Enter Another or Done

Processing MOVs in One Touch

(must have full access in One Touch)

(1)

ADMINISTRATION | ASSET VISIBILITY | REQUISITION TRACKING | REQUISITION FUNCTIONS | BATCH TRANSACTIONS | ALL TRANSACTIONS

Enter a NIIN, NSN, or Requisition Number to search for: *Enter search text*   SEARCH

Requisition Input
Requisition Template
MILSTRIP Upload
Material Obligation Validation   **(2)**
MILSTRIP User Report

Welcome to NAVSUP One Touch Support

🏠 home page instructions

System Messages & Announcements   collapse (-)

Updated User Tutorials   ★ Urgent News
Dated 28 Oct 2020

NAVSUP OTS Potential Downtime on 29 OCT   ★ Urgent News
Dated 27 Oct 2020

view more at System Messages & Announcements

My Log Dashboard – My UICs Summary   collapse (-)

DoDAAC	Urgency of Need A	Processed	Backordered	Shipped	Supplementary Address	Watched
N00367	0	0	0	0	0	0

view more at My Log Dashboard

Data Source Status   collapse (-)

Support Sources

GDSC   Operational

show all Data Sources

Batch Query Status   collapse (-)

Completed	In Process	Pending
0	0	0

view more at Batch Queries

FOR OFFICIAL USE ONLY

1. Click on "REQUISITION FUNCTIONS".
2. Select or click on "Material Obligation Validation".

Enter a NIIN, NSN, or Requisition Number to search for: | Enter search text | SEARCH

Material Obligation Validation

📦 MOV instructions   ✡ Manage MOV   ⬇ Download

MOV Search

collapse (-)

Search for specific MOV packages below. Simply provide a cycle and a specific requisition number.

Search by Cycle: Search by Requisition:

| Q4 (2020) ▾ | | Clear | Submit |

N61077 -- NAVY REGION CONTRACTING SINGAPORE
Select a DoDAAC/UIC to View:

N61077 -- NAVY REGION CONTRACTING SINGAPORE ▾

Status: RECEIVED

ID ▾	Cycle ⊟	Received ⊟	Response Due ⊟	RID ⊟	Batch # ⊟		Batch Quantity
Submitted By			**Submission Date**		**Total Price**		**Requested Reductions**
○ 120361	20204	10/16/2020	11/29/2020	GSA	0101	**(3)**	9 of 9
					$407.36		

Remove From View

FOR OFFICIAL USE ONLY

Click on **(3)** this Batch # **(0101)** in order to download this MOV package of AN1 documents from GSA.

RIC: GSA -- GSA FEDERAL ACQUISITION SERVICE OFFICE OF GLOBAL SUPPLY 1800 F ST NW WASHINGTON DC 20405 (Batch #: 0101)

(5)   **(4)**

Subtotal: $407.36 | Requested Reductions: $0.00   Displaying Results 1-9 of 9

Requisition # Reviewer/Modifier	Suffix	Item Reference	Status Reviewed/Modified Date	ESD	Value Requested Reductions	Original Quantity	Modified Quantity Type	Notes
☑ N6107741789730 MALIG, TITO C		7530013649501	BV 10/26/2020	20201113	$27.62	2	2	Create Notes
☑ N6107741789729 MALIG, TITO C		7530013649498	BV 10/26/2020	20201113	$26.50	2	2	Create Notes
☑ N6107741789716 MALIG, TITO C		7520014679433	BV 10/26/2020	20210801	$40.64	4	4	Create Notes
☑ N6107711949255 MALIG, TITO C		7510014621385	BV 10/26/2020	20210913	$110.60	20	20	Create Notes
☑ N6107761169184 MALIG, TITO C		7530015726208	BV 10/26/2020	20210202	$44.04	1	1	Create Notes
☑ N6107761169181 MALIG, TITO C		7530014547392	BV 10/26/2020	20210202	$36.48	4	4	Create Notes
☑ N6107761169172 MALIG, TITO C		7530014471353	BV 10/26/2020	20210202	$34.44	2	2	Create Notes
☑ N6107742729800 MALIG, TITO C		7510014550022	BV 10/26/2020	20201010	$46.40	10	10	Create Notes
☑ N6107741979119 MALIG, TITO C		7520014679433	BV 10/26/2020	20210804	$40.64	4	4	Create Notes

Subtotal: $407.36 | Requested Reductions: $0.00

(6)

Save Progress   Mark As Reviewed   Export In-Work MOV   Submit MOV Package

Review each document. Items no longer required or have been received, zero out the **(4) "Modified QTY"** field or decrease the quantity to desired amount for partial issues or cancellations. If the item is still required or outstanding, DO NOT touch nor modify the quantity field.

When finished validating this batch, click in each box **(5)** right before the requisition number and click on **(6) "Mark As Reviewed".**

RIC: GSA -- GSA FEDERAL ACQUISITION SERVICE OFFICE OF GLOBAL SUPPLY 1800 F ST NW WASHINGTON DC 20405 (Batch #: 0101)

Subtotal: $407.36 | Requested Reductions: $0.00   Displaying Results 1-9 of 9

☐ Requisition # ⊟ Suffix ⊟ Reviewer/Modifier	Item Reference ⊟	Status ⊟ Reviewed/Modified Date	ESD ⊟	Value ⊟ Requested Reductions	Original Quantity	Modified Quantity Type	Notes
☐ N6107741789730 MALIG, TITO C	7530013649501	BV 10/28/2020	20201113	$27.62	2	2	Create Notes
☐ N6107741789729 MALIG, TITO C	7530013649498	BV 10/28/2020	20201113	$26.50	2	2	Create Notes
☐ N6107741789716 MALIG, TITO C	7520014679433	BV 10/28/2020	20210801	$40.64	4	4	Create Notes
☐ N6107711949255 MALIG, TITO C	7510014621385	BV 10/28/2020	20210913	$110.60	20	20	Create Notes
☐ N6107761169184 MALIG, TITO C	7530015726208	BV 10/28/2020	20210202	$44.04	1	1	Create Notes
☐ N6107761169181 MALIG, TITO C	7530014547392	BV 10/28/2020	20210202	$36.48	4	4	Create Notes
☐ N6107761169172 MALIG, TITO C	7530014471353	BV 10/28/2020	20210202	$34.44	2	2	Create Notes
☐ N6107742729800 MALIG, TITO C	7510014550022	BV 10/28/2020	20201010	$46.40	10	10	Create Notes
☐ N6107741979119 MALIG, TITO C	7520014679433	BV 10/28/2020	20210804	$40.64	4	4	Create Notes

Subtotal: $407.36 | Requested Reductions: $0.00

(7)

Save Progress | Mark As Reviewed | Export In-Work MOV | Submit MOV Package

Click on **(7)** "**Submit MOV Package**" to generate AP1 to the source of supply or last holding activity (GSA).

RIC: GSA -- GSA FEDERAL ACQUISITION SERVICE OFFICE OF GLOBAL SUPPLY 1800 F ST NW WASHINGTON DC 20405 (Batch #: 0101)

Subtotal: $407.36 | Requested Reductions: $0.00   Displaying Results 1-9 of 9

☐ Requisition # Reviewer/Modifier	☐ Suffix	Item Reference ☐	Status ☐ Reviewed/Modified Date	ESD ☐	Value ☐ Requested Reductions	Original Quantity	Modified Quantity Type	Notes

MOV Submit Preview

○ submit ✖ cancel

(8)

DLMS Data:

OICP	Validating Party	Distr.	Batch Ctrl. Num	Num of Docs	Receipt Date	Cutoff Date	Response Due Date
GSA	N61077		0101	9	10/16/2020	10/15/2020	11/29/2020

DOC ID	OICP	Media/Status	Item Reference	Unit Measure	Orig. Qty	Remain Qty	Req. Doc. Number	Suffix	Supp. Address	Distr.	COG	Proj.	Priority	Signal	Fund
AP1	GSA	S	7530013649501	BX	2	2	N6107741789730		YMOLLY		9Q	ME5	05	A	DA
AP1	GSA	S	7530013649498	BX	2	2	N6107741789729		YMOLLY		9Q	ME5	05	A	DA
AP1	GSA	S	7520014679433	EA	4	4	N6107741789716		YMOLLY		9Q	ME5	05	A	DA
AP1	GSA	S	7510014621385	EA	20	20	N6107711949255		YKALAR		9Q	ME5	01	A	DA
AP1	GSA	S	7530015726208	PK	1	1	N6107761169184		YKALAR		9Q	ME5	12	A	DA
AP1	GSA	S	7530014547392	DZ	4	4	N6107761169181		YKALAR		9Q	ME5	12	A	DA
AP1	GSA	S	7530014471353	DZ	2	2	N6107761169172		YKALAR		9Q	ME5	12	A	DA
AP1	GSA	S	7510014550022	PK	10	10	N6107742729800		YMOLLY		9Q	ME5	05	A	DA
AP1	GSA	S	7520014679433	EA	4	4	N6107741979119		YCHRSM		9Q	ME5	05	A	DA

☐ N6107742729800   10   Create Notes

MALIG, TITO C

(9)   ✖ close

MOV Submission Success

☐ N6107741979119   4   Create Notes

MALIG, TITO C

The MOV Package has been successfully submitted - Batch ID #1603909199300

Subtotal: $407.36 | Reque

10/28/2020

Save Progress | Mark As Reviewed | Export In-Work MOV | Submit MOV Package

8. "Submit".
9. MOV package (AP1) successful submission to GSA