3.6   Inventory Management [J.2.7]

We comply with the Inventory Management requirements listed in Section G.7.

3.6.1   Common Operational Requirements [J.2.7.1]

We understand GSA has a separate inventory based on our input. We utilize the AHC, UBI, and CLIN fields as defined utilizing the MetTel EIS Portal. The AHC will be tracked for all services from order through disconnection and MetTel will support AHC changes without an interruption of service. MetTel will provide the AHC as a data element in the IR deliverable (J.2.7.2). MetTel will ensure the UBI reported on the IR matches the UBI included on the SOCN and BI for a particular element.

3.6.2   Inventory Management Process [J.2.7.2; F.2.1(125)]

We submit a monthly IR NLT the 15th day of the month. We submit a corrected IR within 3 days of identifying any discrepancy in a previously submitted IR. If the Government identifies a discrepancy, it follows the dispute process outlined in Section J.2.6. Unless otherwise specified, MetTel will submit all deliverables in the process below to GSA and, if requested, to the customer.

3.6.3   Deliverables and Data Exchange [J.2.7.3]

We provide the IR data set monthly utilizing the requested transfer mechanisms.