



EXCHANGE PROCEDURES INOPERATIVE RADIO CONUS/OCONUS

22 MAY 2020





Exchange Procedures

Procedures for Turn-in / Replacement of Inoperative CSEL Handheld Radio/s (CONUS/OCONUS)

Part I – Turn-in Procedures

1. Complete DD Form 1149 as a shipping document for inoperative radio(s).
2. Complete DD Form 1348-1A as a turn-in document for inoperative radio (s).
3. Complete the AN/PRQ-7 Failure Reporting Form for each inoperative radio.

NOTE: The AN/PRQ-7 Failure Reporting Form can be found in TM 1-5895-1629-13, Appendix E (The CPE Manual).

NOTE: A separate AN/PRC-7 Failure Reporting Form must be completed and shipped for each inoperative radio. The AN/PRC-7 Failure Reporting Form acts as DA Form 5990-E (Maintenance Request) and DA Form 2407 (Maintenance Request) which will list the problem of the radio that makes it inoperative / unserviceable.

NOTE: More than one inoperative radio can be on a single DD Form 1348-1A.





Exchange Procedures

Cont.

For Active Army & USAR Users (ARNG: Refer to slide 7)

5. E-mail or fax the competed DD Form 1348-1A to the **Army CSEL Logistics Manager (Slide #7)**

5a. The Army CSEL Logistics Manager will sign and e-mail / fax back the signed 1348 once the inoperative radio is received at the Red River Army Depot (RRAD). **DO NOT CONTACT RRAD DIRECTLY prior to document delivery to Army CSEL Logistics Manager, as this can delay the exchange process**

****NOTE** Wait for the Army CSEL Logistics Manager to verify the receipt of all required documentation prior to shipping radios**





EXCHANGE PROCEDURES CONT..

5. Ship the inoperative radio; the completed DD Form 1149; the completed AN/PRQ-7 Failure Reporting form(s) to:

DEF DIST DEPOT RED RIVER
DODAAC: SV3227
ATTN: JAMES DELONEY
SEC REC BLDG 595
10TH STREET & K AVENUE
TEXARKANA, TX. 75507-5000
MF: B16 ACCOUNT, OP "A", CC "F"

NOTE:

- Remove battery from the radio, retain the battery, and Stage two zeroize the radio before shipping.
- Ensure that the pouch with the earphone inside the pouch is attached to the radio before shipping.
- Properly protect the radio with shipping material such as bubble wrap. The radio should not be shipped unprotected.
- Units will be responsible for paying for shipping TO/FROM RRAD.
- Radios will Require the CLM (CCM & VUM) as well as either the 2010 and/or 2012 GPS "SASM" software upgrade/update prior to being placed into service. All software (USKARD B9188 CD NOT included) and CECOM MAMs/TCTOs, are available for download from the CSEL SharePoint Portal (access required).





Exchange Procedures

Cont.

6. Ship the inoperative radio; the completed DD Form 1149; the completed AN/PRQ-7 Failure Reporting form(s) to the:

**DEF DIST DEPOT RED RIVER
ATTN: JAMES DELONEY
DODAAC: SV3227
SEC REC BLDG 595
10TH STREET & K AVENUE
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Exchange Procedures

Cont.

7. In addition to all other documentation required, E-mail or fax the tracking number (used for the radio shipped to Red River Army Depot (RRAD)) to the Army CSEL Logistics Manager.

Part II – Replacement Radio Procedures

1. Submit a requisition (DA Form 2765-1) into the standard Army supply system for NSN 5820-01-499-4473 for the replacement CSEL radio (the AN/PRQ-7). In card column (cc)/position 55, 56 for “DISTRIBUTION”, place 2 at cc 55 and 6 at cc 56. Have the unit fill out the Funds Verification & Use Authorization (FVUA) form and send back to the ILS manager.



Please click on link to complete form for submission

K. This Certification is valid for:

<input checked="" type="radio"/> One Shipment	Originating before	<input type="text"/>
<input type="radio"/> Multiple Shipments	Originating before	<input type="text"/>

NOTE:

- On section “K” of the FVUA it references that “This certification is valid for: ” (Please see above). Please select “One Shipment” and leave “Originating before” blank or if a date is selected, please select a date at least 90 days from form submission date.
- This requisition is for the replacement of the radio(s) turned in and shipped to RRAD. This “replacement” radio is “FREE ISSUE”.
- It is extremely important that code 2 and 6 are placed in cc 55 and 56, respectively, of the requisition.





Exchange Procedures

Cont.

2. E-mail or fax the document number of the requisition for the replacement radio to the Army CSEL Logistics Manager (Slide #5), as this allows them to identify your requisition for release.

Part III – Army CSEL Logistics Management Information

1. ILS Manager: Shealynn Akuffo

ILS Manager e-mail: shealynn.c.akuffo.civ@mail.mil

ILS Manager Phone: (443) 395-6355 or DSN: 648-6355

2. Item Manager: Leanne Lassiter

Item Manager email: leanne.j.lassiter.civ@mail.mil

Item Manager Phone: (443)-395-6360 or DSN: 648-6360

NOTE:

Ensure **Army CSEL Logistics Manager** receives the serial number(s) of inoperative radio(s); tracking number for the shipment of inoperative radio(s) to Red River Army Depot; and the document requisition number for the replacement radio(s).



National Guard Replacement Procedures



****NOTE** ARNG please see step 3 instructions below for Replacement CSEL:**

3. No CSEL Radio Exchange Program presently exists for the ARNG. Units with inoperative radios should validate inspection and condition with any identified defects and attach applicable documentation (with serial number) to the PSD for turn-in thru DST disposition instructions. ARNG Units below their Requirement/Authorization level should contact the ARNG CSEL - Item Manager for possible Lateral Transfers to fill their shortage. (See below for POC info)

**ARNG POC: Mr. David A. Hall, DAC
Supply Management Specialist
Aviation & Safety Division (ARNG-AVN-L)
National Guard Bureau
CML ☎: 703-607-5832 // DSN ☎: 312-327.5832
Email: david.a.hall148.civ@mail.mil**





Exchange Procedures

Cont.

Part IV – Report Radio in the JSETS Database at the PRMS Web Site

- 1.** Go to the PRMS website: <https://prmsglobal.prms.af.mil/> . If this is your first time at this site, you will have to register.
- 2.** Go to the JSETS database and return the radio to pool status. This unregisters the radios from your unit.
- 3.** For assistance with the JSETS Database, contact the PRMS Help Desk at: DSN: 312-273-3701; COMM: 586-239-3701; Fax: 586-239-3715, email: usaf.mi.127-wg.mbx.prms-mail@mail.mil



STOP!



Did you return your unserviceable radio to the pool?

If not, logon into the PRMS web site,

<https://prmsglobal.prms.af.mil>

Login and return the radio to **“Pool”** status. This unregisters the radio from your unit.

For help with the web site, call Customer Support at NIPRNET Email:

usaf.mi.127-wg.mbx.prms-mail@mail.mil

DSN: 312-273-3701 (**staffed 24/7 365 Days a year**)

COMM: 586-239-3701

Fax: 586-239-5829





APPENDIX E: FAILURE REPORTING FORM (TM 11-5895-1629-13)

Unit Name: _____ Location: _____ Date: _____

Radio Serial Number: _____

Service: Air Force ☐ Navy ☐ Army ☐ Other ☐

INSTRUCTIONS:
Use this form to record the failure indication after BIT is run on the RSA (3 Times). Only indicate where the failure occurred. Include this form when returning the radio for warranty or depot repair.

NOTE: Each radio must have its own Failure Reporting Form which is shipped with the Radio.

Summary Level Failure Indication

Test Result	Failed
Control Processor Flash	
Control Processor RAM	
Control Processor ADC	
Control Processor ASIC	
Control Processor Timer	
Async Serial	
Sync Serial	
RTC/RTE Interrupt	
Security Processor	
GPS Module	
VHF/UHF Module	

VUM Module Failure Indication

Test Result	Failed
Flash	
RAM	
DSP	
ASIC	
Temp sensor	
Main Sync	
Aux Sync	
Syn Lock (hi/lo)	
Syn lock (lo/hi)	
AGC	
Noise	
CODEC	
TRANSMIT	

GPS Module Failure Indication

Test Result	Failed
Nav Proc	
Nav SDRAM	
Nav SRAM	
Nav Flash	
Nav Download	
Nav IPC	
Nav 153	
Nav CDU	
Nav PIC	
PIC Proc	
TRKP	
TRKP SDRAM	
TRKP Flash	
TRKP IPC	
TRKP Download	
RFDC	
KDP	

Remarks





DD FORM 1577-1 INOPERATIVE (REPARABLE) TAG

WARNING: Unauthorized persons removing, defacing, or destroying this tag may be subject to a fine of not more than \$1,000 or imprisonment for not more than one year or both. (18 USC1361)

NSN PART NO. AND ITEM DESCRIPTION

AN/PRQ-7 Radio Set
NSN: 5820-01-499-4473

UNSERVICEABLE (REPARABLE) TAG- MATERIEL

INSPECTION
ACTIVITY

CONDITION CODE

F

REASON OR REPARABLE CONDITION

FAULT

SERIAL NO./LOT NO.

CSxxxxxxx

UNIT OF ISSUE

EA

REMOVED FROM

UNIT

CONTRACT OR PURCHASE ORDER NO.

QUANTITY

01

INSPECTOR'S NAME OR STAMP AND
DATE

YOUR ALSE NAME

REMARKS

**Condition Code "F" is the Only Approved Code
(Unless the radio has been completely Destroyed, i.e. is in pieces)**



DD FORM 1348-1A

ISSUE RELEASE/RECEIPT

DOCUMENT



DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																																												
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25. NATIONAL STOCK NO. & ADD (8-22)														10. QTY. RECD																11. UP										12. UNIT WEIGHT										13. UNIT CUBE										14. UFC										15. SL																							
UN R31430 NSN: 5820-01-499-4473 Serial Number: CSxxxx, etc														15. FREIGHT CLASSIFICATION NOMENCLATURE																																																																															
26. REC (4-6) UIC (23-24) CON CODE (71) DIST (53-56) UP (74-80)														AN/PRQ-7 RADIO SET																																																																															
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Reset Adobe Designer 8.0

DoDAAC SV3227
DEF DIST DEPOT RED RIVER
SEC REC Bldg 595
10TH STREET & K AVENUE
TEXARKANA, TX. 75507-5000
MF: B16 ACCOUNT, OP "A", CC "F"





DA FORM 2765-1

REQUISITION FORM

DA FORM 2765-1, APR 76

PREVIOUS EDITION WILL BE USED

DOC IDENT	ROUT IDENT	H S	FSC	FIIN STOCK NUMBER	ADD	UNIT ISSUE	QUANTITY	SVC	REQUISITIONER	DATE	SERIAL	DEM SVC	SUPPLEMENTARY ADDRESS	S I G	FUND	DISTRI- BUTION	PROJECT	PRI- ORITY	REQDEL DATE	ADV STAT.
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CY										CY										
CA										CA										
CB										CB										
CC										CC										
CD										CD										
CE										CE										
CF										CF										
CG										CG										
CH										CH										

DD FORM 1149 REQUISITION AND INVOICE/SHIPPING DOCUMENT



SHIPPING/CONTAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT

OMB No. 0704-0045
OMB approval expires Apr 30, 2009

This public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Service Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

POC Name
Unit DoDAAC
Unit Address
Unit City, State, Zip Code

ATTN: SEC REC Bldg 595 Representative

DEF DIST DEPOT RED RIVER
DODAAC: SV3227
SEC REC Bldg 595
10TH STREET & K AVENUE
TEXARKANA, TX. 75507-5000
MF: B16 ACCOUNT, OP "A", CC "F"

5. SHEET NO.	6. NO. OF SHEETS	7. REQUISITION DATE	8. REQUISITION NUMBER
7. DATE MATERIAL REQUIRED (YYYYMMDD)		8. PRIORITY	
9. ADDRESS OF SHIPPER			
R Repair and Send Stock			
10. YOUR SIGNATURE			
11. VOUCHER NUMBER & DATE (YYYYMMDD)			
12. DATE SHIPPED (YYYYMMDD)			
13. MODE OF SHIPMENT			
14. BILL OF LADING NUMBER			
15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.			

FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES								AMOUNT
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)

1	AN/PRQ-7 Radio Set LIN: R31430 NSN: 5820-01-499-4472; Serial Number: CSxxxxx	EA	1				7000.00	Total Cost
								0.00
								0.00
								0.00
								0.00

Can have multiple Radios on one Form

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO				17. SPECIAL HANDLING					
18. ISSUED BY	TOTAL CON-TAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL
CHECKED BY						QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL
PACKED BY						POSTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.
TOTAL									

DD FORM 1149, JUL 2006

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
PREVIOUS EDITIONS OBSOLETE.

