USMC SUPPLY ADMIN REQUISITION MANAGEMENT (DASF) PRACTICE TEST (SAMPLE)

STUDY GUIDE



SAMPLE STUDY GUIDE WITH LIMITED QUESTIONS

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Introduction

Preparing for a certification exam can feel overwhelming, but with the right tools, it becomes an opportunity to build confidence, sharpen your skills, and move one step closer to your goals. At Examzify, we believe that effective exam preparation isn't just about memorization, it's about understanding the material, identifying knowledge gaps, and building the test-taking strategies that lead to success.

This guide was designed to help you do exactly that.

Whether you're preparing for a licensing exam, professional certification, or entry-level qualification, this book offers structured practice to reinforce key concepts. You'll find a wide range of multiple-choice questions, each followed by clear explanations to help you understand not just the right answer, but why it's correct.

The content in this guide is based on real-world exam objectives and aligned with the types of questions and topics commonly found on official tests. It's ideal for learners who want to:

- Practice answering questions under realistic conditions,
- Improve accuracy and speed,
- Review explanations to strengthen weak areas, and
- Approach the exam with greater confidence.

We recommend using this book not as a stand-alone study tool, but alongside other resources like flashcards, textbooks, or hands-on training. For best results, we recommend working through each question, reflecting on the explanation provided, and revisiting the topics that challenge you most.

Remember: successful test preparation isn't about getting every question right the first time, it's about learning from your mistakes and improving over time. Stay focused, trust the process, and know that every page you turn brings you closer to success.

Let's begin.

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How to Use This Guide

This guide is designed to help you study more effectively and approach your exam with confidence. Whether you're reviewing for the first time or doing a final refresh, here's how to get the most out of your Examzify study guide:

1. Start with a Diagnostic Review

Skim through the questions to get a sense of what you know and what you need to focus on. Your goal is to identify knowledge gaps early.

2. Study in Short, Focused Sessions

Break your study time into manageable blocks (e.g. 30 – 45 minutes). Review a handful of questions, reflect on the explanations.

3. Learn from the Explanations

After answering a question, always read the explanation, even if you got it right. It reinforces key points, corrects misunderstandings, and teaches subtle distinctions between similar answers.

4. Track Your Progress

Use bookmarks or notes (if reading digitally) to mark difficult questions. Revisit these regularly and track improvements over time.

5. Simulate the Real Exam

Once you're comfortable, try taking a full set of questions without pausing. Set a timer and simulate test-day conditions to build confidence and time management skills.

6. Repeat and Review

Don't just study once, repetition builds retention. Re-attempt questions after a few days and revisit explanations to reinforce learning. Pair this guide with other Examzify tools like flashcards, and digital practice tests to strengthen your preparation across formats.

There's no single right way to study, but consistent, thoughtful effort always wins. Use this guide flexibly, adapt the tips above to fit your pace and learning style. You've got this!

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Questions

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1. What is the purpose of an AC1 in the requisition management process?

A. Requisition

B. Cancellation Request

C. Supply Status

D. Shipment Status

2. What does the term "item manager" refer to in DASF?

A. An external auditor investigating supply management

B. A department responsible for financial transactions

C. An individual responsible for overseeing a specific category of supply items

D. A software application for tracking inventory

3. What does BD stand for in requisition management?

A. Backorder Delay

B. Budget Discrepancy

C. Delay due to verification of requirements

D. Business Delivery

4. What should be checked after a lonesome demand is noted?

A. Final delivery dates

B. Contract terms

C. Purchase order status

D. Cancellation status

5. What action should be taken if a requisition is rejected in DASF?

A. Ignore the rejection and reorder the supplies

B. Review the rejection reason, correct any errors, and resubmit the requisition

C. Change the order quantity and submit again

D. Forward the rejection to upper management for further decisions

6. What classification does F/AD IV represent?

A. Currently deployed

B. MFR Units and Training bases

C. All other Units

D. Ready to deploy in 31-90 days

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7. What process follows the issuance of COR to ensure proper record-keeping?

A. Inventory reconciliation

B. Order placement

C. Statistical analysis

D. Vendor billing

8. How does customer feedback impact DASF operations?

A. It complicates supply chain decisions

B. It provides necessary insights for operational improvements

C. It has no effect on operations

D. It only influences financial reporting

9. What does A0A/A01 refer to in a requisition context?

A. Cancellation Request

B. Requisition

C. Shipment Status

D. Supply Status

10. What does MPR stand for in the context of supply management?

A. Maintenance Planning Report

B. Maintenance Performance Report

C. Maintenance Production Report

D. Material Production Report

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Answers

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1. B
2. C
3. C
4. D
5. B
6. B
7. A
8. B
9. B
10. C

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Explanations

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1. What is the purpose of an AC1 in the requisition management process?

A. Requisition

B. Cancellation Request

C. Supply Status

D. Shipment Status

The purpose of an AC1 in the requisition management process is to serve as a Cancellation Request. This document is critical in situations where a requisition needs to be canceled due to changes in operational needs, priorities, or errors in the initial submission. The AC1 format provides a structured approach for formally communicating the intent to withdraw a requisition, ensuring that supply chain operations can adjust accordingly and resources are not allocated unnecessarily. Submitting an AC1 helps to maintain the integrity of the requisition process by ensuring that all parties are informed of cancellations, which can prevent confusion and ensure that inventory levels are correctly maintained. This is crucial for efficient logistical operations, as it allows supply chain entities to reallocate resources where needed and avoid potential overstock or shortages. Other options refer to different aspects of the requisition process, such as creating new requisitions, tracking supply status, or indicating shipment status, but the AC1 specifically addresses the need to cancel a previously submitted requisition. Understanding the role of the AC1 is essential for effective supply chain management and requisition oversight in military operations.

2. What does the term “item manager" refer to in DASF?

A. An external auditor investigating supply management

B. A department responsible for financial transactions

C. An individual responsible for overseeing a specific category of supply items

D. A software application for tracking inventory

The term "item manager" refers to an individual responsible for overseeing a specific category of supply items. This role is crucial within the DASF framework as the item manager ensures that inventory levels are properly maintained, supplies are available as needed, and all related processes are managed effectively. The individual in this position has the responsibility for tracking and managing the supply items within their assigned category, which includes monitoring stock levels, making reorder decisions, and collaborating with other departments to fulfill supply needs. This ensures efficient supply chain management and helps meet operational demands. Other choices do not accurately represent the role of an item manager; for instance, external auditors focus on compliance and oversight rather than supply management duties, financial departments specialize in fiscal matters rather than inventory items, and software applications, while useful, do not possess the decision-making capabilities or responsibilities associated with an item manager.

3. What does BD stand for in requisition management?

A. Backorder Delay

B. Budget Discrepancy

C. Delay due to verification of requirements

D. Business Delivery

In the context of requisition management, "BD" commonly refers to "Delay due to verification of requirements." This term highlights the necessary process of confirming that the requisition made aligns with the actual needs and regulations, ensuring that what is requested is appropriate and justified. This verification step can often lead to delays, which is critical for maintaining proper stock levels and preventing unnecessary expenditures. By taking the time to verify requirements, supply chain personnel ensure that they are not only meeting immediate needs but also adhering to the overall operational guidelines of the organization, which is crucial for effective supply chain management within the Marine Corps. Understanding the consequences of these delays helps personnel manage requisition workflows more effectively.

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4. What should be checked after a lonesome demand is noted?

A. Final delivery dates

B. Contract terms

C. Purchase order status

D. Cancellation status

When a lonesome demand is noted, checking the cancellation status is crucial because it helps determine if the demand was unintentionally overlooked or if there was a prior decision to cancel the requisition. A lonesome demand typically arises when there is a discrepancy in the supply chain or a missing requisition that persists despite other related items being fulfilled or cancelled. Verifying the cancellation status clarifies whether any actions were taken that might have led to the demand not being filled, which can help ensure that all data is accurate and that the necessary steps can be taken to address any gaps in the supply chain. Other choices, while they may have relevance in different contexts, do not directly answer the immediate concern regarding a lonesome demand. Final delivery dates pertain to estimated timelines rather than the status of the demand itself. Contract terms address the agreements covering the procurement but do not provide immediate insight into the status of individual demands. Purchase order status could give some visibility into whether the items were ordered, but it may not elucidate whether a demand has been cancelled or remains active, making the cancellation status the most pertinent check in this situation.

5. What action should be taken if a requisition is rejected in DASF?

A. Ignore the rejection and reorder the supplies

B. Review the rejection reason, correct any errors, and resubmit the requisition

C. Change the order quantity and submit again

D. Forward the rejection to upper management for further decisions

When a requisition is rejected in DASF, the appropriate action is to review the rejection reason, correct any errors, and resubmit the requisition. This process ensures that the requisition aligns with the requirements and standards set forth by the supply chain management system. Each rejection typically comes with specific feedback or reasons for denial, such as insufficient information, incorrect item codes, or incompatible quantities. By taking the time to assess the rejection feedback, you can rectify the issues and ensure that the resubmitted requisition is comprehensive and adheres to the necessary guidelines. This improves the chances of approval on the next submission and maintains the efficiency of the supply chain process, preventing unnecessary delays in acquiring the needed supplies. This approach fosters a systematic and responsible method in supply management, as opposed to ignoring the rejection or altering quantities without addressing the underlying issues.

6. What classification does F/AD IV represent?

A. Currently deployed

B. MFR Units and Training bases

C. All other Units

D. Ready to deploy in 31-90 days

F/AD IV classification refers specifically to MFR (Marine Forces Reserve) Units and Training Bases. This classification identifies units that are part of the Marine Forces Reserve and are primarily responsible for providing support and readiness training to reserve personnel. Understanding this classification is crucial for supply management within the USMC as it helps in effectively allocating resources and ensuring that reserve units and training bases are prepared for their specific missions and responsibilities. The context of this classification plays a significant role in ensuring that supply requisitions and logistics support align with the operational needs of these units, facilitating proper readiness and availability of resources.

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7. What process follows the issuance of COR to ensure proper record-keeping?

A. Inventory reconciliation

B. Order placement

C. Statistical analysis

D. Vendor billing

The process that follows the issuance of a Contracting Officer's Representative (COR) to ensure proper record-keeping is inventory reconciliation. After a COR has been established, it is crucial to maintain accurate inventory records to track the materials received and their utilization. This process helps in verifying that the quantities and types of items received match the documentation provided during the requisition process. Inventory reconciliation ensures that discrepancies are identified and addressed, maintaining accountability for government resources. This practice not only supports fiscal responsibility but also enables effective inventory management, which is essential for operational readiness in the military supply chain. Accurate records are vital for future planning and analysis by providing insights into usage patterns, which can inform procurement decisions and budgetary allocations. While order placement, statistical analysis, and vendor billing are all important aspects of supply chain management, they do not directly address the immediate need for maintaining accurate records following the issuance of a COR. Such practices are typically later stages in the supply management cycle and focus on different aspects of procurement and finance rather than the core accuracy and integrity of records immediately post-COR issuance.

8. How does customer feedback impact DASF operations?

A. It complicates supply chain decisions

B. It provides necessary insights for operational improvements

C. It has no effect on operations

D. It only influences financial reporting

Customer feedback plays a crucial role in enhancing the efficiency and effectiveness of DASF operations. This input provides necessary insights that help identify areas requiring improvement and informs decision-making processes. When customers share their experiences and preferences, this information can be analyzed to pinpoint inefficiencies, highlight successful practices, and suggest enhancements to service quality and inventory management. By leveraging customer feedback, the DASF can adapt its operations to better meet the needs of its users, ultimately leading to improved satisfaction, streamlined processes, and optimized resource allocation. This proactive approach ensures that the supply chain remains responsive to the dynamic needs of its customer base, which is essential for maintaining operational excellence.

9. What does A0A/A01 refer to in a requisition context?

A. Cancellation Request

B. Requisition

C. Shipment Status

D. Supply Status

In the context of requisition management, A0A/A01 refers specifically to a requisition itself. This designation is part of the Military Standard Requisitioning and Issue Procedure (MILSTRIP), which provides a standardized method for the military to generate requisitions. The A0A/A01 represents a specific transaction code used to indicate the creation of a requisition order, allowing the supply chain to process requests for items needed by military units efficiently. Understanding the terminology and coding system in requisition management is crucial for effective inventory control and supply chain operations within the military, as it ensures that the correct items are requested, tracked, and fulfilled in a timely manner.

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10. What does MPR stand for in the context of supply management?

A. Maintenance Planning Report

B. Maintenance Performance Report

C. Maintenance Production Report

D. Material Production Report

In the context of supply management, MPR typically stands for Maintenance Performance Report. This term reflects the focus areas related to tracking and evaluating the performance of maintenance activities, which is crucial for ensuring that equipment and supplies are managed effectively. A Maintenance Performance Report is designed to provide insights into the efficiency and effectiveness of maintenance operations. Such reports are vital for personnel involved in managing the supply chain, as they help identify areas of improvement within maintenance practices, facilitate decision-making, and resource allocation. While Maintenance Planning Report, Maintenance Production Report, and Material Production Report may seem relevant, the specific term used within supply management for assessing maintenance effectiveness is the Maintenance Performance Report. Understanding this distinction helps in grasping how supply chain management relies on various reports to optimize processes and support operational readiness.

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Next Steps

Congratulations on reaching the final section of this guide. You've taken a meaningful step toward passing your certification exam and advancing your career.

As you continue preparing, remember that consistent practice, review, and self-reflection are key to success. Make time to revisit difficult topics, simulate exam conditions, and track your progress along the way.

If you need help, have suggestions, or want to share feedback, we'd love to hear from you. Reach out to our team at hello@examzify.com.

Or visit your dedicated course page for more study tools and resources:

https://usmcsupplyadminreqmgmt.examzify.com

We wish you the very best on your exam journey. You've got this!

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