

APPENDIX C-15

-90 DAY LOGISTICS REASSIGNMENT EXTRACT

<u>FILE DATA</u>	<u>DIC</u>	<u>APPENDIX & TITLE</u>
National Inventory	ZJM	B-142 Item Management Data Change Transaction
Record File (NIR)* DLAM 4140.2	ZNP	B-132 Item Management Variable Data Change Document
Supply Control File (SCF)* DLAM 4140.2	CLA	B-44 Fleet Issue Load List (FILL) Supply Request/Change Card
	ZR2	B-149 Supply Management Data Change Card
	ZR3	B-189 Supply Control Data Change Card
	ZR4	B-188 Item Characteristic Change Card
	ZSC	B-187 Item Program Change Card
	ZSF	B-64 Forecast Data Change Card
	WS1	B-144 Weapon Item Data Card (Trailer S)
	ZS2	B-181 Other War Reserve Materiel Requirements Protectable (OWRMRP) Increase/Decrease Card
	ZR5	B-199 War Reserve Data Change Card
	ZRS	B-53 Supply Control File (SCF) Program Requirements Trailer Maintenance Card
	ZRZ	B-185 Demand History Maintenance Card (Trailer E)
	ZR8	B-101 Provisioning Change/Inquiry Card (Trailer K)
	ZRP	B-96 Provisioning Support Request Card (Trailer K)
	ZRG	B-95 Other Nonrecurring Requirement Forecast/Deletion Card (Trailer M)
	DYA	B-49 Special Program Requirements (SPR) Card (Trailer W)
Contracting** Technical Data File (CTDF) DLAM 4130.3	YNA	B-501 Packaging Determination/Dimensions Transaction
	YNB	B-502 Packaging Data Record Transaction
	YQB	B-526 End-Item Application Maintenance
	YQF	B-525 Procurement Identification Description/Procurement Guidance Information/Technical History Data/Synopsis Description/Contracting Guidance Data Maintenance Transaction
	YQJ	B-539 Manufacturers Part or Drawing Number Data Maintenance
	YQL	B-523 CTDF Data Maintenance Transaction
	YQN	B-37 Contract History Data
	YQS	B-527 S/D/T/P Data Record Maintenance Transaction

<u>FILE DATA</u>	<u>DIC</u>	<u>APPENDIX & TITLE</u>	
	YQT	B-524	S/D/T/P Type Number Maintenance Transaction

DLAM 4715.1

SAMMS Automated	YRK	B-64	NSN/CAGE File Maintenance
Small Purchase System (SASPS)	YQZ	B-40	Vendor Master Data
DLAM 4715.1			

Customer Depot Complaint File (CDCF)***	CD5	B-5	DLA Depot Complaint Transaction (Closed Records)
CDCS USERS MANUAL			

Contract History File (CHF)***	N/A	N/A	Closed Contract History
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Transaction History File (THF)***	N/A	N/A	Transaction History
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*SCF data is passed at Effective Transfer Date-90 and again at Effective Transfer Date. NIR data: A skeletal NIR is built at Effective Transfer Date-120; additional NIR Management Data is passed at Effective Transfer Date-90 and again at Effective Transfer Date, asset data is furnished via MILS at Effective Transfer Date.

**CTDF data will be passed at Effective Transfer Date-90 and at Effective Transfer Date, there will be a message added to the S/D/T/P field: LR Transfer - LIM = _____ (DCSC, DGSC, etc.), and where applicable, LIM PGC = _____ indicating the Procurement Grouping Code (PGC) which contained this NSN at the LIM. All supplemental data will be passed, if space permits; otherwise, pound signs (####) will be inserted in place of the table number which will reject on the Validation Error List (USPF-1). The GIM will request hard copy CTDF from the LIM to obtain missing data.

***CDCF and CHF will be passed at Effective Transfer Date-90 and updates will be passed monthly until two years after Effective Transfer Date through the monthend process. CDCF records (closed records with cause Codes CN, CP, CS, UA and US only) will be merged with the GIMs Customer/Depot Complaint File (CDCF) and will be available online. CHF data will be merged with GIMs existing Contract History File. THF will be passed at Effective Transfer Date-90 and every month up until Effective Transfer Date. THF data will be kept in a separate file (USFTLRTH), and will not be merged with the GIMs existing Transaction History File. Quality Evaluation Program (QEP) data will be passed at Effective Transfer Date only, and will be merged with the GIMs existing QEP File, if no QEP data exists at the GIM for that NSN.

(1) SASPS data will be transferred from the LIM and will be counted on both the F-350 and the F-351 as DICs YRK and YQZ, but will not be loaded into the GIMs SASPS File due to the requirement to have a signed (Blanket Purchase Agreement).

(2) The LIM will prepare and format tapes with above data and forward to the GIM LR Monitor (ORC 093).

(3) The gaining DSC will process the LRDF data as follows:

(a) Mechanically reformat the DIC(s) and transfer to the proper Working Data Set (WDS).

(b) Update or establish appropriate files with incoming data. Take any other action required under current LR procedures as indicated in sections I through IV.

NOTE: The LIM will receive an F-350, Logistics Reassignment Transaction Summary (Generated by LIM) at Effective Transfer Date-90 and at Effective Transfer Date. The GIM will receive an E-351, Logistics Reassignment Transaction Summary (Received by GIM) at Effective Transfer Date-90 and at Effective Transfer Date. A comparison of these two reports will highlight any problems in the generation or receipt of Logistics Reassignment data.