

APPENDIX A-42

ACTION CODES

1. Number of characters: Two.
2. Type of code: Alpha.
3. Action codes identify the specific action to be taken against a table, file, or record when used with a specific Document Identifier Code (DIC).
4. The following action codes are assigned:

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
AA	Establish/ Add/Change	CMK	Used to establish/add/ change data elements in a particular table or file.	B-186
		YDQ		B-219
		ZEQ		B-159
		ZHA		B-123
		ZHB		B-126
		ZLB		B-160
		ZLF		B-131
		ZLJ		B-124
		ZLK		B-106
		ZLN		B-242
		ZLQ		B-138
		ZLS		B-200
		ZLX		B-245
		ZMM		B-225
		ZMR		B-224
ZNC	B-289			
ZAP	B-247			
AB	Delete	YDQ	Used to delete data elements from a particular table or file.	B-219
		ZHA		B-123
		ZHB		B-126
		ZLB		B-160
		ZLF		B-131
		ZLJ		B-124
		ZLK		B-106
		ZLN		B-242
		ZLQ		B-138
		ZLS		B-200
		ZLX		B-245
		ZMR		B-224
		ZNC		B-289
		ZAP		B-247

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
AC	Inquiry for a printout	CMK	Used to obtain a printout of a particular table or file.	B-186
		YDQ		B-219
		ZEQ		B-159
		ZHA		B-123
		ZHB		B-126
		ZLB		B-160
		ZLJ		B-124
		ZLK		B-106
		ZLN		B-242
		ZLQ		B-138
		ZLS		B-200
		ZLX		B-245
		ZMM		B-225
		ZMR		B-224
		ZMY		B-275
		ZNC		B-289
ZQC	B-114			
ZSB	B-105			
ZSD	B-65			
AD	Add	ZJR	Add NSN in pos. 43-55 as Conditional Substitute to NSN in pos. 8-20.	B-215
AE	Delete	ZJR	Delete Conditional Substitute in pos. 43-55 from Conditional Substitute Section of NSN in pos. 8-20.	B-215
AG	Inquiry By NSN	ZCQ	Inquiry to the NIR for I&S. Data	B-143
AJ	OWRMRP and OWRMRP INCR Increases (both)	ZS2	With the receipt of a War Reserve Funds Allocation/ Augmentation increases are to both OWRMRP and OWRMRP INCREMENT levels.	B-181 F-177
AK	OWRMRP Increase	ZS2	Results from a Balanced War Reserve Support Position Review to cause reinvestment and increases the OWRMRP (Protectable).	B-181 F-177
AL	OWRMRP Decrease	ZS2	Results from a Balanced War Reserve Support Position Review with no reinvestment and a OWRMRP decrease.	B-181 F-177

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
AM	Decrease OWRMR	ZR5	The OWRMRP is greater than the OWRMR as a result of processing the DIC ZR5 transaction. The code AM only appears on the appendix F-177.	B-199 F-177
AO	OWRMRP Increase	ZS2	Results from the Quarterly Stratification where O/H assets are sufficient above Retention Level and the amount of the issuable assets that stratifies against the OWRMRP becomes the quantity of the promoted OWRMRP increase.	B-181 <u>F-177</u>
AP	OWRMRP Increase	ZS2	Results from the Logistical Transfer In <u>From Service</u> increases the OWRMRP level at the GIM site.	B-181 F-177
AQ	OWRMRP Decrease	ZS2	Logistical Transfer Out <u>To Service</u> Causing a decrease in LIM site OWRMRP.	B-181 F-177, F-174 B
AR	OWRMRP Increase	ZS2	Logistical Transfer in <u>From</u> another DLA Activity.	B-181 F-177
AS	OWRMRP Increase	ZS2	As a result of monthly catalog changes, a nonpreferred center- managed NSN with OWRMRP is deleted in favor of, or reidentified to, or reclassified to a preferred NSN. The preferred center-managed NSN will reflect the previously deleted quantity, not the combined OWRMRP* if any. No internal DIC ZS2 has been forwarded to the SCF, but the item is listed on the F-177.	F-177
AT	OWRMRP Decrease	ZS2	As a result of monthly catalog changes, a nonpreferred center-managed item with OWRMRP quantity has been deleted. No internal DIC ZS2 has been forwarded to the SCF but the item is listed on the F-177.	F-177

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
BA	RHF Inquiry	ZCX	Requisitioner consignee, variable keys.	B-155 F-60
BB	RHF Inquiry	ZCX	Supplementary Address Code consignee, variable keys.	B-155 F-60
BC	RHF Inquiry	ZCX	Service/Country/FMS Case Number, variable keys.	B-155 F-60
BJ	Inquiry by	ZCW	Inquiry to ARCSF and IRCSF. Document Number	B-155
BK	Inquiry by	ZCW	Inquiry to IRCSF only. Document Number	B-155
BL	Inquiry by Activity Address Code	ZCX	Inquiry of the RHF by Activity Address Code.	B-155
BM	Inquiry by Document Number	ZCX	Inquiry of the RHF by Document Number.	B-155
BN	Inquiry by Build Direc- tive/Project Assembly Number	ZCX	Inquiry of the RHF by Build Directive/Project Directive/Project Assembly.	B-155
BP	Inquiry by Project Code	ZCX	Inquiry of the RHF by Project Code.	B-155
BQ	Inquiry by MAP Country Code	ZCX	Inquiry of the RHF by MAP Country Code.	B-155
BR	Inquiry by NSN	ZCQ	Inquiry to NIR for a specific NSN for a specific location or ALL locations.	B-143
BS	Inquiry by Requirements Family Number	ZCQ	Inquiry to NIR for a requirements family number and all members of the family for a specific location or ALL locations.	B-143
BT	Inquiry by Weapon System Item-Location	ZCQ	Inquiry to NIR for all NSNs Coded as Weapon System Item for a specific location or ALL locations.	B-143
BU	Inquiry by Manager Review Code and Location	ZCQ	Inquiry to NIR for all NSNs coded for Manager Review (specific Code or ALL) for a specific location or ALL locations.	B-143

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
BV	Inquiry by Purpose Code and Location	ZCQ	Inquiry to NIR for all NSNs coded with Purpose Code (specific or ALL) for a specific location or ALL locations.	B-143 F-109
BW	Inquiry by Ownership Code and Location	ZCQ	Inquiry to NIR for all NSNs coded with Ownership Code (specific or ALL) for specific location or ALL locations.	B-143 F-109
BX	Inquiry by Supplementary Address Code	ZCX	Inquiry of the RHF by Supplementary Address Code locations.	B-155
BY	Inquiry by Specific Supply Status Code and Location	ZCQ	Inquiry to NIR for all NSNs coded with a specific supply Status Code for a specific location or ALL locations.	B-143 F-109
BZ	Inquiry by Condition Code and Location	ZCQ	Inquiry to NIRF for all NSNs coded with Condition Code (specific or ALL) for specific location or ALL locations.	B-143 F-109
CA	Inquiry for Multiple Managed Items	ZCQ	Inquiry to NIRF for a print-out of all multiple managed items for a specific location or ALL locations.	B-143 F-109
CB	Inquiry for CESP/CISP Indicator	ZCQ	Inquiry to NIRF for a print-out of all items having a specific CESP/CISP Indicator or for all CESP/CISP Indicator Codes, other than 0.	B-143 F-109
CC	Inquiry by Delete Key Code	ZQB	Inquiry to LRGF for a specific Delete Key Code (see appendix A-94) or all Delete Key Codes. Output sequence is Delete Key Code, NSN.	B-233
CD	Inquiry by Location	ZCQ	Inquiry to NIR for all NSNs at a specific location or ALL locations.	B-143 F-109
CE	Inquiry for NSN to ORC Analysis (NSN Major Sequence)	ZCQ	Inquiry to NIR for NSN to ORC Analysis for a specified FSC, specified ORC, or all NSNs (NSN Major Sequence).	B-143 F-109

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
CF	Inquiry for NSN to ORC Analysis (ORC Major Sequence)	ZCQ ZA7	Inquiry to NIR for NSN to ORC Analysis for a specified FSC, specified ORC, or all NSNs (ORC Major Sequence).	B-143,B-262 F-109,F-188
CG	Inquiry by RIC	ZQB	Inquiry to LRGF for a specific Losing Inventory Manager (LIM) RIC. Output sequence is LIM RIC, ETD, NSN.	B-233
CJ	Inquiry by Effective Transfer Data (ETD)	ZQB	Inquiry to LRGF for a specific ETD. Output sequence is ETD, NSN.	B-233
CK	Inquiry by Supplementary Address	ZCK	Inquiry by Backorder record for a specific Supplementary Address Code.	B-170
CL	Inquiry by Activity Address	ZCK	Inquiry to Backorder File for a specific AAC.	B-170
CM	Inquiry by FSC	ZQB	Inquiry to LRGF for a specific FSC. Output sequence is ETD, NSN.	B-233
CN	Inquiry by NSN	ZCK	Inquiry to Backorder File for a specific NSN.	B-170
		ZDA	Inquiry to LRLF.	B-359
		ZLH	Inquiry to Backorder File for a specific NSN, BB only.	B-211
		ZQB	Inquiry to LRGF for a specific NSN.	B-233
CP	Inquiry by Project Code	ZCK	Inquiry to Backorder File for a specific Project Code.	B-170
CR	Inquiry by Special Item Code	ZCQ	Inquiry to NIR for all NSNs at a specific location or ALL locations with Special Item Code.	B-143 F-109
CY	Cancellation by NSN	ZSJ	Request Total Cancellation. Input NSN cannot be stocked/stored and/or issued for new NSN.	B-140

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
DA	Approval	ZSJ	Indicates procurement and/or repair recommendations approved by IM without change.	B-140
DB	Cancellation-Demand Change	ZSJ	Request total cancellation of recommended procurement and/or repair due to change in Demand Rate.	B-140
DC	Cancellation-Budget	ZSJ	Request total cancellation of recommended procurement and/or repair due to reduction in Budget Authorization.	B-140
DD	Clear PGC RB from the Government Furnished Materiel Suspense File (GFMSF)	ZSJ	Will set number recommended and number completed fields to zero in the GFMSF for the PGC and Batch Control Data reflected in this transaction.	B-140
DE	Recommendation Revised	ZHS ZSJ ZGS	Indicates procurement and/or repair recommendation approved as revised.	B-140 B-139 B-141
DF	Establish Due-In	ZHS ZGS	Establish Due-In Detail File.	B-139 B-141
DG	Manager Forced Back-order Release on NSN(s) for post-post Actions	ZD6	Bypass all mechanical level and manager review checks for NSN(s) on backorder for post-post actions.	B-243
DH	Cancellation-SSC	ZSJ	Request total cancellation of recommended procurement and/or repair due to Supply Status Code being changed to 2, 3, 9, or 0.	B-140
DJ	Establish Due-In Detail File	ZHS ZSJ	An approved manual purchase request has been prepared and forwarded for procurement.	B-139 B-140
DL	Inquiry for Interim and Local Addresses	ZBX	Inquiry for all Interim and Local Master DoDAAD Records.	B-135

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
DM	Inquiry for all Management and Cross-Reference Data	ZBX	Inquiry for all Management Data and Cross-Reference Data in the DoDAAD File.	B-135
DN	Inquiry for Specific Type Addresses	ZBX	Inquiry for Specific Type Addresses based on transaction entries.	B-135
DP	Inquiry for MAP Addresses	ZBX	Inquiry for all MAP DoDAAD Records.	B-135
DT	Establish Initial Due-In Detail File	ZHS ZSJ	An approved manual PR has been prepared and forwarded to Procurement for a non-stocked item (SSC 2, 3, or 9).	B-139 B-140
FE	Inquiry for Specific NSN - FES Item	ZRD	Inquiry for a specific NSN on which assets have been reported under FES Program.	B-97
GA	Inquiry for Specific SPR	ZR7	Inquiry for a single SPR by document number. NSN must be included.	B-88
GB	Inquiry for all SPR Records	ZR7	Inquiry for entire SPR Forecast Record, sequenced by ORCs in SCF.	B-88
GC	Inquiry for all SPR Records for a Specific NSN	ZR7	Inquiry for SPR Forecast Record of a single NSN.	B-88
GD	Inquiry for all SPR Records	ZR7	Inquiry for the entire SPR Forecast Record, sequenced by NSN.	B-88
GF	Inquiry for Other Non-recurring Requirements Record	ZR7	Inquiry for the Other Non-recurring Requirements Record of a single NSN.	B-88
GG	Establish Other Nonrecurring Requirements Record	ZRG	Addition of data to Other Nonrecurring Requirements Records.	B-95

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
GH	Delete Other Nonrecurring Requirements Record	ZRG	Deletion of data from Other Nonrecurring Requirements Record.	B-95
GK	Add	ZTA ZR8	Add Data to Management Policy Table or File.	B-70 B-101
GL	Delete	ZTA ZR8	Delete from Management Policy Table or File.	B-70 B-101
GM	Replace	ZTA ZR8	Replace data in records of Management Policy Table or File.	B-70 B-101 B-232
GN	Inquiry	ZTA ZR8	Inquiry for Printout of Management Policy Table or File.	B-70 B-101 B-232
GQ	Inquiry for DMUP Listing by Family Number	ZRW	Inquiry for DMUP Suspense Control File Listing by specific Family Number.	B-223
GR	Inquiry for DMUP Listing	ZRW	Inquiry for entire DMUP Suspense Control File Listing.	B-223
HC	Inquiry for Total Issue Record	ZCB	Inquiry for a printout of all Issue transactions (DIC D7_) recorded in THF, for ALL locations or a specific location.	B-104
HD	Inquiry for Total Adjustments Record (Specific Location)	ZCB	Inquiry for a printout of all increase/decrease transactions (DIC D8_/D9_) recorded in THF for ALL Locations or a specific location.	B-104
HG	Inquiry for Total Due-In Record	ZCB	Inquiry for a printout of all Due-In transactions (DIC DD_/DF_) recorded in THF for ALL locations or a specific location.	B-104
HH	Inquiry for Total Receipt Record	ZCB	Inquiry for a printout of all receipt transactions (DIC D4_/D6_) recorded in THF for ALL locations or a specific location.	B-104

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
HJ	Inquiry for a Specific Project Code	ZCB	Inquiry for a printout of all transactions recorded in THF, with a specific project code.	B-104
HK	Manager Directed Change BB to BV	ZD7	Manager directed change from backorder from stock to back order from direct delivery for specific backordered line. (GFM required.)	B-244
HL	Manager Directed Change BB to BV	ZD7	Manager directed Change from backorder from stock to backorder from direct delivery for specific back-ordered line.	B-244
HM	Inquiry for a Specific Directive Number	ZCB	Inquiry for printout of all transactions recorded in THF, with a specific Directive Number.	B-104
HN	Inquiry for a Specific Activity Address Code	ZCB	Inquiry for a printout of all transactions recorded in THF, with a specific Activity Address Code.	B-104
HP	Inquiry for a Specific NSN and Location	ZCB	Inquiry for a printout of all transactions recorded in THF under a specific NSN and a specific location.	B-104
HT	Clear RCSF	A0_	Furnish Status Code HH to requisitioner. (Applies to A0_ document with Advice Code 8G.)	B-4
HU	Clear RCSF	A0_	Furnish Status Code HG to requisitioner. (Applies to A0_ Advice Code 8D.)	B-4
HV	Manager Forced Action	A0_	Bypass all level checks and continue processing under Advice Code 8D or 8G routine as applicable.	B-4 B-127
IB	Request for Standard Supply Control Study	ZR9	Request for SSCS - Recommend procurement qty equal to Proc. Cycle deficiency. F-167	A-156 B-179

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
IM	Request for Standard Supply Control Study	ZR9	Request for SSCS by IM.	A-156 B-179 F-167
IP	Request for Standard Supply Control Study	ZR9	Request for SSCS by Procurement Group	A-156 B-179 F-167
IS	Add/Register Activities in FLIS on both the Standard and Non-standard NSNs.	WZ1 WZ2	Identifies that action has been initiated to register the appropriate activities in FLIS on both the Non-standard NSN in pos. 8-22 and the Standard NSN in pos. 67-79.	B-85 C-9 F-83
JA	Manager Forced Backorder Release	ZD6	Manager release of previous manager forced backorder action. This action changes the type backorder code from 2 to 1 and sets the backorder release signal.	B-170
JB	Manager Forced Backorder Release from Systems Freeze	ZD6	Manager forced release of backorder, directing bypass of all system level checks and system freeze checks. When used, the storage location must be entered in pos. 74-76.	B-170
JC	Manager Backorder Manual Substitution	ZD7	Manual substitution is directed by the manager and the applicable substitute stock number is furnished in pos. 8-20. Where unit of issue differs, quantity of requested item to remain on backorder will be reflected in pos. 45-49. Status BH will be furnished the requisitioner.	B-170
JD	Manager Directed Cancellation of a Backorder	ZD7	Manager cancellation of a backorder. Cancellation status (equivalent to C_ series MILSTRIP Status Code, see appendix A-12) will be furnished the requisitioner.	B-170

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
JE	Manager Directed Backorder Cancellation by Supplementary Address	ZD7	Manager cancellation by Supplementary Address indicated in pos. 45-50 of the input document. Cancellation Status BQ will be furnished the requisitioner.	B-170
JG	Manager Directed Backorder Cancellation by MAP Country	ZD7	Manager Cancellation of backorders by MAP country. The country code will be entered in pos. 31-32. Cancellation Status BQ will be furnished the requisitioner.	B-170
JH	Manager Directed Backorder Cancellation by NSN	ZD7	Manager cancellation by NSN indicated in pos. 8-20 of the input document. Cancellation is effected on all matching NSN backorder records on the Backorder File. Cancellation Status BQ, CA, CG, CH, CK or CP will be furnished the requisitioner.	B-170
JJ	Manager Directed Backorder Cancellation by Project Code	ZD7	Manager cancellation of all backorders by specific Project Code indicated in pos. 57-59 of the input document. Cancellation Status BQ will be furnished the requisitioner.	B-170
JK	Manager Directed Backorder Cancellation by Activity Address Code	ZD7	Manager cancellation by Activity Address Code indicated in pos. 30-35 of the input document. Cancellation is effected on all backorders recorded for the cited Activity Address Code. Cancellation Status BQ will be furnished the requisitioner.	B-170
JL	Manager Directed Change - BB to BV	ZD7	Manager directed change from backorder from stock to back order from direct delivery for specific backordered line. No mechanical PR generated.	B-170
JS	Manager Directed Change - Backorder Release Code	ZD6	Manager Change from Type Backorder Code 1 (Mechanical Release) to Type Backorder Code 2 (Manual Release).	B-170

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
JT	Release Back- orders from Reconciliation	ZMF	Backorders identified by Activity Address Code will be released from Reconcilia- tion cycle, without cancellation.	B-86
JV	Manager Directed Lateral Redistribution of Backorder		To direct lateral redistri- bution of requisition to an activity designated by TAV for lateral support.	B-244
JW	Manager Directed Post-Post Lateral Re- distribution	ZD7	To create post-post action for lateral redistribution to location specified.	B-244
KE	Inquiry by NSN and Loca- tion	ZCJ	Inquiry for Due-In File Printout by NSN and Location.	B-117
KH	Inquiry by MILSTRIP Docu- ment Number	ZCJ	Inquiry for Due-In File Printout by MILSTRIP Docu- ment Number.	B-117
KI	Inquiry by NSN	ZCJ	Inquiry for Due-In File Printout by NSN.	B-117
KK	Inquiry by NSN and Docu- ment Number	ZCJ	Inquiry for Due-In File Printout by NSN and Document Number.	B-117
KL	Inquiry by NSN and TDIC	ZCJ	Inquiry for Due-In File Printout by NSN and Type of Due-In Code (TDIC) (app. A-107).	B-117
LA	Inquiry for Entire WMPC File	ZRM	Inquiry for printout of entire War Reserve Materiel Production File.	B-98
LB	Inquiry for Specific NSN WMPC Record	ZRM	Inquiry for printout of NSN WMPC Record.	B-98
LC	Delete NSN WMPC Record	ZRM	Delete NSN WMPC Record and printout deleted WMPC Record.	B-98
LD	Replace NSN WMPC Record	ZRM	Replace NSN WMPC Record and printout replacing WMPC Record.	B-98

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
LF	Establish Permanent NSN WMPC Record	ZRM	Establish New Permanent NSN WMPC Record and print out new WMPC Record.	B-98
LH	Manager Directed Cancellation of a Backorder	ZD7	Manager Cancellation of a backorder for output of a Manager Review/Reentry Document, DIC ZLL, MNIC 7.	B-244
MA	Inquiry for Specific NSN	ZRD	Inquiry for a Demand History/ Returns Listing for a specific NSN, (Daily Inquiry), SSC 2, 3, or 9 items not pending change to stocked status, for which a report of customer excess materiel has attempted to process.	B-97
MB	Inquiry for Demand History for a Specific FSC	ZRD	Inquiry for a Demand History Listing for a specific NSN.	B-97
MD	(Reserved for Future Use)			
ME	Inquiry for Returns History for a Specific FSC	ZRD	Inquiry for Returns History Listing for a specific FSC.	B-97
MF	Inquiry for Demand History for a Specific Service Agency	ZRD	Inquiry for a Demand History Listing for a specific Military Service or FEDSTRIP Agency.	B-97
MG	Inquiry for Demand Listing History for a Specific PGC	ZRD	Inquiry for a Demand History for a specific Procurement Grouping Code.	B-97
MH	Inquiry for Returns History for a Specific Service/ Agency	ZRD	Inquiry for a Returns History Listing for a specific Military Service or FEDSTRIP Agency.	B-97

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
MJ	Inquiry for Returns History for a Specific PGC	ZRD	Inquiry for a Returns History Listing for a specific Procurement Grouping Code.	B-97
MK	Inquiry for Demand History for a Specific FSG	ZRD	Inquiry for a Demand History Listing for a specific FSG (DPSC-S9S-only).	B-97
ML	Inquiry for Demand History for all SSC 2, 3, and 9 Items.	ZRD	Inquiry for a Demand History Listing for nonstocked (SSC 2-220 and 3) items.	B-97
MN	Inquiry for Demand/Returns History for a Specific FSC	ZRD	Inquiry for both Demand and Returns History Listings for a specific FSC.	B-97
MP	Inquiry for Demand/Returns History for a Specific Service Agency	ZRD	Inquiry for both Demand and Returns History Listings for a specific Military Service or FEDSTRIP agency.	B-97
MQ	Inquiry for Demand/Returns History for a Specific PGC	ZRD	Inquiry for both Demand and Returns History Listings for a specific Procurement Grouping Code.	B-97
MR	Inquiry for Demand/Returns History for a Specific FSG	ZRD	Inquiry for both Demand and Returns History Listings for a specific FSG (DPSC-S9S-only).	B-97
MS	Inquiry for a Complete Demand/Returns History	ZRD	Inquiry for both Demand and Returns History Listings (by Service/Agency) for all Services and FEDSTRIP Agencies.	B-97
MZ	Inquiry for all Demands by Service on Tape	ZRD	Inquiry for Demand History Tape.	B-97

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
NJ	System Inquiry for CRCF/CRHF by FSC	ZDT ZRC	System Inquiry for Customer Returns Active/History File Printout by FSC.	B-63
NK	System Inquiry CRCF/CRHF by NSN	ZDT	System Inquiry for Customer Returns Active/History File Printout by NSN.	B-63
NL	Inquiry for CRCF/CRHF by Document Number	ZDT	Inquiry for Customer Returns Active/History File Printout by Document Number.	B-63
NM	Detail/System Inquiry for CRCF/CRHF by AAC	ZRT ZRC	Detail/System Inquiry for Customer Returns Active/History File Printout by Activity Address Code.	B-63
NN	Detail/System Inquiry for CRCF/CRHF by Address	ZDT ZRC	Detail/System Inquiry for Customer Returns Active/History File Printout by Supplementary Customer Code.	B-63
NO	Detail/System Inquiry for CRCF/CRHF by MRPC	ZDT ZRC	Detail/System Inquiry for Customer Returns Active/History File Printout by Materiel Returns Project Code.	B-63
NP	Detail/System Inquiry for CRCF/CRHF by receiving depot	ZDT ZRC	Detail/System Inquiry for Customer Returns Active/History File Printout by Receiving Depot RIC.	B-63
NQ	Detail/System Inquiry for CRCF/CRHF by BSC	ZDT ZRC	Detail/System Inquiry for Customer Returns Active/History File Printout by Basic Service Code.	B-63
NR	Detail/System Inquiry for CRCF/CRHF by Svc/Country Code	ZDT	Detail/System Inquiry for Customer Returns Active/History File Printout by Service/Country Code.	B-63
	(*)	ZRC yields the F-35 ZDT yields the F-36		
OB	Reject In-valid SSR	YDH	Outputs DIC CX1 to the submitting Service(s) to advise that the SSR is invalid and cannot be processed. The reason for the reject will be identified by the Action Taken Code (ATC).	B-230 B-218 F-209 F-391A

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
OD	Reroute all LISSRs with the Same CAGE/PN	YDH	Outputs DIC CX1 to the submitting Service(s) to advise that the SSRs submitted for a CAGE/PN have been tentatively identified to a FSC managed by another Service/Activity. ATC YC will apply to all SSRs reflecting the same DCN.	B-218 B-230 F-209 F-391
OE	Inadequate Technical Data Provided with a LISSR	YDH	Outputs DIC CX1 to the submitting Service(s) to advise that the data provided with the LISSR is inadequate for partial descriptive reference type cataloging identification. ATC 09 will apply to a single LISSR identified by the provisioning controls. This action is not applicable if DIC CXF has been provided.	B-218 B-230 F-209
OF	PSCN/PN on LISSR Does Not Match NSN in DLSC TIR	YDH	Outputs DIC CX1 to the submitting Service(s) to advise that the SSRs submitted for a PSCN/PN has been matched to a NSN in the DLSC TIR. This action will process against all SSRs reflecting the same DCN. The PCF will be updated to reflect the NSN. DIC LVA will be generated to DLSC for the NSN manually assigned. ATC YG will apply.	B-218 B-230 F-209
OH	Process Original Part Number; Offer Rejected	YDH	Update the PCF for the SSR identified by the provisioning controls. This transaction will be output as a result of processing DIC CX2, and will be used to process the original item recorded in the PCF with ATC YL/YQ.	B-218 B-230 F-222 F-459

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
OI	Offer Alternate CAGE/PN	YDH	Outputs DIC CX1 to the submitting Service(s) to offer substitute/alternate CAGE/PN. This action will process against all SSRs with the same CAGE/PN. The offered CAGE will be reflected in pos. 19-23, and the offered PN in pos. 24-55. ATC YQ will apply.	B-218 B-230 F-209
OJ	NSN Assignment Requested	YDH	Outputs DIC CX1 to the submitting Service(s) to advise cataloging action is being taken. This action will process against all SSRs with the same DCNs. A DIC LN_ will be generated to request NSN assignment. ATC YF will apply.	B-218 B-230 F-209 F-459
OK	Process Offered Part Number	YDH	Update the PCF for the SSR identified by the provisioning controls. This transaction will be output as a result of processing DIC CX2, and will be used to process the SSR for the PN offered as an alternate/substitute. DIC LSR will be generated to DLSC to request a NSN.	B-218 B-230
OL	Process Offered NSN	YDH	Update the PCF for the SSR identified by the provisioning controls. This transaction will be output as a result of processing DIC CX2, and will be used to process the SSR for the NSN offered as an alternate/substitute. DIC LVA will be generated to DLSC for the alternate/substitute NSN the submitter has accepted.	B-218 B-230
OM	Revise Recorded Data	YDH	Revise the data currently recorded in the PCF with the data entered in the applicable field positions. If pos. 78 is an A, only the SSR identified by the Activity Code From, PCC, DOR,	B-230

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
			and ISN will be updated. If pos. 78 is a B, all SSRs reflecting the same Activity Code From, PCC and DOR will be updated.	
ON	Delete Entire Record	YDH	Delete the SSR identified by the provisioning control data from the PCF.	B-230
OO	Offer Alternate/Substitute NSN	YDH	Output DIC CX1 to the submitting Service(s) to offer an alternate/substitute NSN. The offered alternate/substitute NSN will be entered in pos. 19-31. This transaction will process against all SSRs with the same DCNs. ATC YL will apply.	B-230 F-209
OP	Interrogate PCF/PCHF	YDH	Interrogate the PCF/PCHF for a single LISSR, or all LISSRs identified by the data elements reflected on the input. Data elements includes NSN or provisioning control data.	B-230 F-215 F-215A F-215B
OR	Record Possible Matching NSN in the PCF	YDH	Output DIC CX1 to the submitting Service(s) to identify that the item is a possible match to a NSN. The NSN will be reflected in pos. 8-20. This transaction will process against all SSRs with the same DCNs. ATC 34 will apply.	B-218 B-230 F-209
OS	Regenerate Item Inquiry to DLSC	YDH	Regenerate DICs LTI, LVA, or LSR to DLSC for the NSN/PSCN/PN which has not received a response. This Action Code will clear the PCF of the existing DCN. A new DCN will be assigned these transactions and will be reflected on the PCF.	B-230
OZ	Interrogate PCF/PCHF/SCF/NIR	YDH	Interrogate the PCF/PCHF and SCF/NIR by PCC and Activity Code From or Service Code and Weapon System Designator Code to obtain a tape or listing of data.	B-230 F-17

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
PA	Add Data	ZME	Addition of data in the Emergency Situation File.	B-221
PC	Change Data	ZME	Change data in pos. 10-27 of Emergency Situation.	B-221
PD	Delete Data	ZME	Deletion of data in the Emergency Situation File.	B-221
PE	Establish PIC	ZRK	Establish a Program Header Section of the Program Data Reference File for a PIC.	B-51 F-264A
PF	Delete PIC	ZRK	Delete an entire Program Data Reference File Record for a PIC.	B-51 F-264A
PG	Change Program Header Data	ZRK	Change data in Program Header Section of Program Data Reference File.	B-51
PH	Add PGC Data Section	ZRK	Add a PGC Data Section for a PIC to the Program Data Reference File.	B-51 F-264A
PJ	Change PGC Data Section	ZRK	Change a PGC Data Section for a PIC in the Program Data Reference File.	B-51 F-264A
PK	Delete a PGC	ZRK	Delete a PGC Data Section for a PIC from Program Data Reference File.	B-51 F-264A
PL	Inquiry for PIC and Program Data	ZRK	Inquiry for a Listing of the Program Header and Program Strength Data Sections of the Program Data Reference File for a PIC.	B-51 F-264A
PM	Inquiry for PIC and PGCs	ZRK	Inquiry for a Listing of the Program Header and PGC Data Sections of the Program Data Reference File for a PIC.	B-51 F-264A
PN	Inquiry for PGC	ZRK ZA7	Inquiry for a Listing of the Program Data Section of the Program Data Reference File for a PGC.	B-51, B-262 F-264B, F-188
		ZCQ	Inquiry of the NIR by PGC.	B-143,F-109

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
PY	Add/Change Future Data	ZRN	Add or change future Strength Data for a PIC in the Program Strength Data Section of the Program Data Reference File.	B-52, F-264A
PZ	Add/Change Past Data	ZRN	Add or change past Strength Data for a PIC in the Program Strength Section of the Program Data Reference File.	B-52 F-264A
QA	NIR Inquiry	ZCQ	Inquiry for Special NIR Printout.	B-143 F-109
RC	Add End-Item Program Re- quirements Data	ZRS	Add End-Item Requirements in a Program Requirements Trailer to the Supply Control File for a PIC.	B-53 F-149
RD	Change End- Item Program Requirements Data	ZRS	Change End-Item Requirements in a Program Requirements Trailer to the Supply Control File for a PIC.	B-53 F-149
RE	Delete End- Item Program Requirements	ZRS	Delete all End-Item requirements in a Program Requirements Trailer to the Supply Control File for a PIC.	B-53 F-149
RF	Add GFM Pro- gram Require- ments for End-Item PGC.	ZRS	Add GFM Requirements in a Program Requirements Trailer to the Supply Control File for an End-Item PGC	B-53 F-149
RG	Change GFM Program Re- quirements for End-Item PGC	ZRS	Change GFM Requirements in a Program Requirements Trailer to the Supply Control File for an End-Item PGC.	B-53 F-149
RH	Delete GFM Program Re- quirements for End-Item PGC	ZRS	Delete all GFM Requirements in the Program Requirements Trailer to the Supply Control File for an End-Item PGC.	B-53 F-149
RJ	Inquiry for End-Item or GFM NSN Program Requirements	ZRS	Inquiry for End-Item NSN or GFM NSN requirements in the Program Requirements Trailer to the Supply Control File.	B-53 F-299

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
RY	Inquiry for Program Requirements for a Single PGC	ZRV	Inquiry for a listing of the End-Item PGC Program Requirements File for each PGC/PIC combination for a PGC.	B-72 F-299
RZ	Inquiry for a Total End-Item PGC Program Requirements File Listing	ZRV	Inquiry for a total End-Item PGC Program Requirements Listing in PGC sequence.	B-72 F-149 F-299
SI	Add/Register Activities in FLIS on the Standard NSNs only.	WZ1 WZ2	Identifies that action has been initiated to register the appropriate activities in FLIS only on the Standard NSN in pos. 67-79.	B-85 C-9 F-83
SW	Manager Directed Backorder Release on Substitute NSNs for post-post actions	ZD7	Bypass all mechanical level and manager review checks for substitute NSN(s) on back-order for post-post actions.	B-244
TA	Establish Tariff Header	ZRT	Establish a Tariff Header Section of the Size Tariff File for a PGC/Service Code.	B-84 F-89
TB	Change Tariff Header Data	ZRT	Change a Tariff Header Section of the Size Tariff for a PGC/Service Code.	B-84
TC	Delete Tariff Record	ZRT	Delete a Tariff Header Section of the Size Tariff File for a PGC/Service Code.	B-84 F-89
TD	Add Size Trailer	ZRT	Add a Size Trailer to the Size Tariff File for an NSN.	B-84 F-89
TE	Change Size Trailer Data	ZRT	Change a Size Trailer on the Size Tariff File for an NSN.	B-84 F-89
TF	Delete Size Trailer	ZRT	Delete a Size Trailer on the Size Tariff File for an NSN.	B-84 F-89
TG	Inquiry for a Total Tariff File Listing in PGC Sequence	ZRT	Inquiry for a Complete Size Tariff File Listing Sequenced by PGC and Service Code within PGC.	B-84 F-89

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
TH	Inquiry for a Complete Service Size Tariff File Listing	ZRT	Inquiry for a Listing of the Size Tariff File for a single Service Code.	B-84 F-89
TJ	Inquiry for a Tariff File Listing for a Single PGC	ZRT	Inquiry for a Listing of the Size Tariff File for a single PGC.	B-84 F-89
TK	Inquiry for a Single Tariff File Listing	ZRT	Inquiry for a Listing of the Size Tariff File for a single Tariff Identification (i.e., a PGC/Service Code combination).	B-84 F-89
XA	Establish End Item NSN with One GFM NSN	ZRX	Establish an End-Item NSN Header and a GFM NSN Trailer in the GFM Cross-Reference File.	B-128
XB	Change GFM NSN Data	ZRX	Change data for a GFM NSN in a GFM Trailer to the GFM Cross-Reference File.	B-128
XC	Delete GFM NSN	ZRX	Delete a GFM NSN Trailer from the GFM Cross-Reference File for an End-Item NSN.	B-128
XD	Delete End-Item NSN and All Accompanying GFM NSN Trailers	ZRX	Delete an End-Item NSN Header and all accompanying GFM NSN Trailers from the GFM Cross-Reference File.	B-128
XE	Establish GFM NSN	ZRX	Establish a GFM NSN Trailer in the GFM Cross-Reference File.	B-128
XF	Inquiry for a Single GFM NSN with 1 NSN from each Supported End-Item PGC	ZRX	Inquiry for a listing of the GFM Cross-Reference File for a single GFM NSN with 1 NSN from each supported End-Item PGC.	B-128 F-271
XG	Inquiry for a Single End-Item PGC, for All NSNs within the PGC and their Supporting GFM NSNs	ZRX	Inquiry for a listing of the GFM Cross-Reference File for all End-Item NSNs within a single End-Item PGC and their supporting GFM NSNs.	B-128 F-271

<u>CODE</u>	<u>ACTIONS</u>	<u>DIC</u>	<u>DEFINITION/EXPLANATION</u>	<u>REFERENCE</u>
XH	Inquiry for a Single GFM PGC, for all NSNs within the PGC, and 1 NSN for each Supported End-Item PGC	ZRX	Inquiry for a listing of the GFM Cross-Reference File for all GFM NSNs within a single GFM PGC and one NSN from each supported End-Item PGC.	B-128 F-271
XJ	Inquiry for a Total GFM GFM Cross-Reference File Listing in End-Item PGC Sequence, for all NSNs within each PGC and their supporting GFM NSNs	ZRX	Inquiry for a listing of the Cross-Reference File for all End-Item NSNs in End-Item PGC sequence and their supporting GFM NSNs.	B-128 F-271
XK	Inquiry for a Total GFM Cross-Reference in File Listing GFM PGC Sequence and 1 NSN from each Supported End-Item PGC	ZRX	Inquiry for a listing of the GFM Cross-Reference File for all GFM NSNs in GFM PGC sequence and on NSN from each supported End-Item PGC.	B-128 F-271
XL	Inquiry for a Single End-Item NSN with Supporting GFM NSNs	ZRX	Inquiry for a listing of the GFM Cross-Reference File for a single End-Item NSN with supporting GFM NSNs.	B-128 F-271
XX	Mechanically Create Project Code Reference Table	ZHB	DIC ZHB mechanically generated and output as a controlled violation (VRC H4) on the F-122 Listing whenever the Project Code Termination Date has passed or is within 30 days from a preceding monthend processing.	B-126