

APPENDIX A-67

SELECTIVE EDIT ACTION CODES

1. Number of Characters: Two.
2. Type of Code: Alphanumeric.
3. Explanation: The Selective Edit Action Codes are used to direct action on new requisitions against NSN/PGC involved in the Selective Edit Process. To be effective, a Selective Edit Control Table must be established for a NSN/PGC, using DIC ZNC, Selective Edit Control Table Transaction, appendix B-289.

| <u>CODE</u> | <u>DEFINITION</u>   |
|-------------|---|
| BV          | Direct Vendor Delivery (Normal) - Bypass all mechanical level, asset, and manager review checks. Assign a recommended buy number and forward appropriate interface document to the Contracting Subsystem. Establish a DVD entry in the Recommended Buy and Due-In Files. Generate BZ MILSTRIP Supply Status as requested by Media and Status Code.  |
| BM          | Passing Order - Generate a MILSTRIP Passing Order (DIC A3_) to Routing Identifier Code in the Selective Edit Control Table. Generate BM MILSTRIP Supply Status as requested by Media and Status Code.   |
| BQ,C_,      | Reject to Customer - Generate appropriate MILSTRIP Supply Status D_ to all eligible recipients citing reject code in the Selective Edit Control Table. When reject code is CV, the status will reflect the Effective Date of Supply from the Selective Edit Control Table.  |
| HB          | Backorder (Manager Controlled) - Bypass all mechanical level, asset, and manager review checks. Establish manager controlled backorder to be manually released. Generate BB MILSTRIP Supply Status as requested by Media and Status Code.   |
| HJ          | Direct Vendor Delivery (Government Furnished Materiel Required) - Bypass all mechanical level, asset, and manager review checks. Assign a recommended buy number and forward appropriate interface document citing GFM indicator Y to Contracting Subsystem. Establish a DVD entry in the Recommended Buy and Due-In Files. Generate BZ MILSTRIP Supply Status as requested by Media and Status Code. |

| <u>CODE</u> | <u>DEFINITION</u>   |
|-------------|---|
| HV          | Direct Vendor Delivery (Walk Through) - Bypass all mechanical level, asset, and manager review checks. Assign a Walk-Thru PR number and forward the appropriate interface document to Contracting Subsystem. Establish a DVD entry in the Recommended Buy and Due-In Files. List Requisition and Walk Through PR number on DF-189 Report. Generate BZ MILSTRIP Supply Status as requested by Media and Status Code. |
| HD          | Direct Vendor Delivery (Supply Operations) - Bypass all mechanical level, asset, and manager review checks. Assign a recommended buy number and forward appropriate interface document citing Exception Information Code 9 to Contracting Subsystem. Establish a DVD entry in Recommended Buy and Due-In Files. Generate BZ Supply Status as requested by Media and Status Code.                                    |
| ZA          | Normal Edit - Subject requisition to normal edit criteria.  |
| ZB          | Manager Review - Bypass all mechanical level, asset, and manager review checks. Generate a Manager Review Reentry Document (DIC ZLL) with Manager Notification Information Code B to ORC in National Inventory Record. Generate BD MILSTRIP Supply Status as requested by Media and Status Code.  |
| ZH          | Bypass Levels - Bypass all mechanical level checks and subject requisition to other normal edit criteria.   |
| ZM          | Command Controlled/Regulated - Generate a MILSTRIP Passing Order (DIC A3_) to Routing Identifier Code in Selective Edit Control Table. When RIC is ZLL, generate a Manager Review Reentry Document (DIC ZLL) citing Manager Notification Information Code B to ORC in National Inventory Record. Generate BM or BD MILSTRIP Supply Status as requested by Media and Status Code as applicable.                      |