

APPENDIX A-86

MANAGER FORCED/DIRECTED ACTION CODES

1. Number of characters: One or two.
2. Type of code: Alpha/Numeric.
3. Explanation: The codes herein have been assigned to force or direct supply action against an NSN thereby overriding the normal mechanical process. They are not intended to eliminate the edit/validation of the requisition data elements, i.e., Unit of Issue, Document Number, Signal Code, and so on. Documents containing these codes which reflect invalid requisition data elements or prescribed entries will be rejected back to the initiator. Manager forced/directed action code may be used with initially received A__ series documents when there is an 11 zone punch in pos. 1 or with Reentry Documents DICs ZLL or ZLM.
4. The following codes are assigned, and will be entered in the position indicated:

<u>A__</u>	<u>CODE</u>	
<u>POS. 77</u>	<u>ZLL/ZLM</u>	<u>EXPLANATION</u>
2	BB	BACKORDER (Release Mechanically) - Bypass all mechanical levels and manager review checks. Backorder against location, Ownership/Purpose, Condition, and Type Pack indicated in input. Generate Supply Status.
C	HC	BACKORDER (Release Mechanically against Condition A or B Stocks Only) - Bypass all mechanical level and manager review checks. Backorder against Location, Ownership/Purpose, Condition, and Type Pack indicated in input. Generate Supply Status.
B	HB	BACKORDER (Do not release Mechanically) - Bypass all mechanical level and manager review checks. Backorder against Location, Ownership/Purpose, Condition, and Type Pack indicated in input. Generate Supply Status. Backorder will not be released mechanically.
4	BV	DIRECT DELIVERY (Mechanical PR) - Bypass all mechanical level and manager review checks. Establish a direct delivery in the Due-In File for this document. Generate Supply Status. Forward required data to Contracting System for Mechanical Purchase Request.

<u>A__</u>	<u>CODE</u>	<u>EXPLANATION</u>
<u>POS. 77</u>	<u>ZLL/ZLM</u> <u>POS. 69-70</u>	
V	HV	DIRECT DELIVERY (Walk-Thru PR) - Bypass all mechanical level and manager review checks. Establish a direct delivery in the Due-In File for this document under Condition Code A, Purpose Code A. Record against prime location for DoDAAD Code in pos. 30-35 of input document. Mechanically assign a Walk-Thru PR number. Generate Supply Status. Do not produce a Mechanical PR. Output the directed action input transaction with the assigned PR number on appendix F-189, Notice of Backorder Status Change BB to BV. Pass the transaction to the Contracting Subsystem for posting to the Active PR File.
R	-	REINSTATEMENT (Normal) - Allow requisition to bypass requisition duplicate submission check providing the requisition is recorded in the ARCSF, whereas the existing ARCSF record will be deleted and a new record established based on the input document. Bypass MRQ and Manager Review Checks. Apply normal processing.
S	-	REINSTATEMENT (For Directed Action) - Allow requisition to bypass requisition duplicate submission check providing the requisition is recorded in the ARCSF, whereas the existing ARCSF record will be deleted and a new record established based on the input document. Bypass MRQ checks. Generate DIC ZLL MNIC B for output to DSO to provide ability to take directed action.
W	HD	DIRECT DELIVERY PR - Bypass all mechanical level and manager review checks. Establish a direct delivery in the Due-In File for this document. Record against Location, Ownership/Purpose, Condition, and Type Pack indicated in input. Generate Supply Status. Mechanically assign Exception Information Code 9 and pass the transaction to the Contracting subsystem for generation of a PR which is output to Supply Operations for manual processing.
G	HJ	DIRECT DELIVERY PR - For requisitions which will require Government Furnished Materiel. Establish a direct delivery in the Due-In File for this document. Generate Supply Status. Forward required data, GFM Indicator Y, to Contracting Subsystem for mechanical PR.

<u>A__</u> <u>POS. 77</u>	<u>CODE</u> <u>ZLL/ZLM</u> <u>POS. 69-70</u>	<u>EXPLANATION</u>
5	BA	SHIP (Directed) - Bypass all mechanical level and manager review checks. Ship from Location, Ownership/Purpose, Condition, and Type Pack indicated in input. Generate MRO and Supply Status.
7	HE	SHIP (Post-Post) - Bypass all mechanical level and manager review checks. Record shipment against Location, Ownership/Purpose, Condition and Type Pack indicated in input. Do not generate an MRO. Offset any credit balance that may result. Post to RCSF and provide Supply Status.
3	HA	BYPASS (Normal) - Bypass MRO and Manager Review Checks. Apply normal processing. Not to be used with DIC ZLM transaction with substitute NSN, pos. 8-20. If used, MNIC P will result.
-	BH	BYPASS (Directed) - Bypass all mechanical level and manager review checks. Process normally against Location, Ownership/Purpose, Condition and Type Pack indicated in input. Generate necessary documentation and applicable Supply Status.
M	BM	PASS (Directed) - Generate Passing Order, DIC A3_, and Supply Status Document citing MILSTRIP Status Code BM. Input Manager Review Reentry Card will contain RIC of proper DSC/ICP in pos. 78-80.
K	ZK	PASS (Off-Line) - Used to update ARCSF and generate Supply Status Card, DIC AE_, with MILSTRIP Status Code BM when selected high priority requisitions are satisfied off-line by lateral support. No passing order, DIC A3_, will be generated to RIC of DSC/ICP entered in pos. 78-80.
6	BJ,BQ,BR,BS, C_ or D_	REJECTION (Directed) - Generate Supply Status Card, DIC AE_, with valid MILSTRIP status code as reflected in input. DIC A__ series document reject code will be entered in pos. 70-71. Adjust RCSF by quantity in pos. 25-29.
D	-	DELAYED (Directed) - Generate BD Supply Status and suspend on the Violation Control File and output to DSO under DIC ZLL with Manager Notification Information Code B. This code is not applicable to non-NSNs.

<u>A__</u>	<u>CODE</u>	<u>EXPLANATION</u>
<u>POS. 77</u>	<u>ZLL/ZLM</u> <u>POS. 69-70</u>	
P	-	DELAYED (Directed) - Awaiting Technical Data. Used to update the ARCSF and RHF. Generates BD supply status and is suspended on the Violation Control File. This code is only applicable for Non-NSNs.
Z	-	DIRECT DELIVERY PR - For Exception Type Requisition with a Wood Product FSG 55 in pos. 8-9 of the document which will cause the assignment of Fund Classification Code CH_ to the PR, and will result in the bypass of all mechanical level and manager review checks. Establish a direct delivery in the Due-In File for this document. Record against Location, Ownership/Purpose, Condition, and Type Pack indicated in input. Generate Supply Status. Mechanically assign Exception Information Code 9 and pass the transaction to the Contracting Subsystem for generation of a PR which is output to DSO for manual processing.
L	-	DIRECT DELIVERY (Mechanical PR) An Exception Type Requisition for a wood product, X-Ray or Capital Equipment item that does not have an NSN. Bypass all mechanical and Manager Review Checks. Establish a direct delivery in the Due-In File for this document. Generate Supply Status, assign Fund Classification Codes (CH___, for wood products or MHE for X-Ray or Capital Equipment) and forward required data to Contracting System for Mechanical PR.
8	-	DIRECT DELIVERY - For Exception Type Requisitions for a Special Measurement Clothing Item, Guidon, Battle Streamer or Embroidered Flag. Applicable to DPSC Factory only. Establish a direct delivery in Due-In File. Do not create a Recommended Buy or PR number. Perpetuate instead the document number in all files. Generate Supply Status. Pass the transaction to the Contracting Subsystem. A PR will not be generated.
9	-	DIRECTED ACTION - Used to provide for proper recording and billing of duplicate shipments made by a depot against a single requisition. The following codes must be entered: Purpose Code, pos. 70; Condition Code, pos. 71; and depot RIC, pos. 78-80.

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<u>POS. 77</u>	<u>ZLL/ZLM</u> <u>POS. 69-70</u>	
-	HG	REJECTED - Item not authorized for commingled storage at the specified DLA distribution depot.
-	BN	COMMINGLING FREE ISSUE - For Service Requests for Commingling which are unfunded with Signal Code M and Project Code 3AA, or are funded with Signal Code J or L and Project Code 3AA, but free issue has been directed by the IM.
E	BE	DIRECT DELIVERY (Mechanical PR) - Bypass all mechanical level and manager review checks. Establish a direct delivery in the Due-In File for this document. Generate Supply Status. Forward required data to Contracting System for Mechanical Purchase Request.
J	JV	DIRECTED ACTION - To direct requisition to Total Asset Visibility (TAV) holding activity specified in pos. 78-80 in O/P and Condition as indicated. Update ARCS with Status Code ZV/BA and generate LRO, DIC A4__.
T	-	DIRECT DELIVERY - For Exception Type Requisitions for a Special Measurement Clothing Item, Guidon, Flags or Streamers. Applicable to Contractor Manufacturing of Clothing and other items previously produced by the DPSC Factory. Entry of the Required Delivery Date is optional. Establish a direct delivery in Due-In File. Create a Purchase Request and route back to Supply Operations, ORC 87.