

APPENDIX A-94

NIR KEY CODES/TYPE OF CHANGE CODES

1. Number of characters: Two.
2. Type of code: Alpha.
3. Explanation: These codes are placed in the NIR based upon Type of Change Codes received in the DIC ZRY Catalog Notification to other subsystems. The definitions are synonymous with Type of Change Codes and are for information purposes and for use in requisition processing.
4. The following NIR Key Codes and cross-reference are assigned:

<u>NIR</u> <u>KEY_CODES</u>	<u>TYPE OF</u> <u>CHANGE_CODE</u>	<u>DEFINITIONS</u>
CC	CC	Unit of Issue (UI).
CC	CC	UI Conversion factor.
CC	CC	Unit Pack Code.
CC	CC	Unit Pack Quantity.
**	CC	Item Name/Item Name Code.
**	CC	Standardization Status Code.
**	CC	Physical Security Code.
**	CC	Shelf-Life/Shelf-Life Months.
**	CC	Reparability Code.
CC	CC	Standard Unit Price.
*	CC	User Code (Pending).
CC	CC	User Code (Effective Date).
*	CC	Supply Status Code (Pending).
CC	CC	Supply Status Code (Effective Date).
**	CC	Mixed Management Code.
DD (1)	DD	Delete w/o Replacement (Invalid).
DL (1)	DL	Delete (Superseded by).
DM (1)	DM	Delete w/o Replacement (Supply by Component).
DP (1)	DP	Delete w/o Replacement (Supply by Next Higher Assembly).
DQ (1)	DQ	Delete w/o Replacement (Fabricate).

*For a pending (Future) CC Type of Change, the existing NIR Key Code in the NIR will not be overlaid. On the effective date, if the NIR Key Code in the record is PN or PG, it will be changed to C (see note (3)); otherwise, the code will be CC.

**When developed, the NIR Key Code will not be overlaid for these pending (Future) CC Type of Changes.

<u>NIR KEY_CODES</u>	<u>TYPE OF CHANGE_CODE</u>	<u>DEFINITIONS</u>
DW (1)	DW	Delete w/o Replacement Inactive (all users withdrawn including the DSC).
PG (2)	NG	Add (Logistics Gain) (Pending).
C (3)		Add (Logistics Gain) (Effective Date).
PN	NN (4)	Add (New NSN) (Pending).
C (3)		Add (New NSN) (Effective Date).
DR	RA	Delete and consolidate with.
DR	RB	Delete and transfer To.
DX	RL	Delete - Logistics Loss with NSN and possible UI change.
DZ	RM	Delete - Logistics Loss w/o NSN change.
PF/CF (4)		New Item - No issues made and no back-orders established until five days (30 days for DPSC Medical) before the Effective Date of Supply (EDOS); otherwise return to requisitioner with Status Code CV.
MM (5)		Multiple-Managed Item (item accounted for by a DSC who is other than manager).
CC	PC	Immediate Price Change from Standard Pricing.

NOTE 1: On the effective date, when a NIR Key Code of D_ is computer assigned, a future SSC of N will also be assigned.

NOTE 2: When the NIR Key Code is PG, requisitions will be processed on a COMPLETE FILL OR KILL basis.

NOTE 3: =space.

NOTE 4: For a new NSN (not the result of a Logistics Gain) the second position of the NIR Key Code will be N unless it is overlaid by an F which would be accomplished by the preparation of an Item Management Data Change Card, appendix B-142, pos. 21. If the NIR Key Code is PF, on the effective date, it will be changed automatically to CF. The F will remain in the record until it is manually changed by the IM by placing a C in pos. 21 of appendix B-142.

NOTE 5: Applies to items required for assembly program which are obtained from another SOS. These items are maintained on the NIRF for accountability purposes only.

NOTE 6: Type of Change Code PC is generated from Standard Pricing via DIC ZRY, when emergency price change is required. The emergency price change will post to applicable master files.

5. References:

- a. Chapter 2, Inventory Accounting.
- b. Chapter 48, Processing Catalog Changes to the Requirements and Distribution Subsystem.

This appendix is also found in DLAM 4140.8, Logistics Reassignment Processing Manual, appendix A-7.