

APPENDIX A-99

LOW PROCUREMENT REVIEW REASON CODE

1. Number of Characters: Two.
2. Type of Code: Numeric.
3. Explanation: Low Value Procurements which are sent to IM for review rather than passing directly to the contracting processes will indicate one Low Procurement Review Reason Code (LPRC) on line 26, column 0, to indicate the reason for manual review.
4. The following codes are assigned:

<u>CODE</u>	<u>DEFINITION</u>	<u>SEQUENCE OF ASSIGNMENT</u>
01	Assets exist in Asset Group 5C (SOH - Recommended for Repair - Awaiting IM approval), Asset Group 10 (Unserviceable D/I and SOH - Unscheduled), Asset Group 31B (Approved Recommended Buy - Awaiting Technical or Fund data), or Asset Group 31C (D/I - Recommendation for Purchase - Awaiting IM review). (When previously furnished recommended buy/repair transactions have been received by the IM, no additional transactions will accompany the SSCS).	5
02	The contracting area requirement is reduced by 50 percent or more due to application of forecasted returns and/or Asset Group 22 (D/I - Returns and Transfers). Exclude assets identified in AG 11 Type Due-In Code TD_/TP_, which are applied as Ags 28 and 31 for computational purposes for items with Logistics Reassignment (LR).	1
03	Item is subject to deterioration, (i.e., Shelf-Life Months is other than 00).	11
04	Tentative Due-In restriction code exists.	4
05	SSCS Code Low Value is a Y (Yes).	12
06	Procurement Grouping Code is recorded on the item.	7
07	SPR or other additive (nonrecurring) requirements with required dates falling within the contracting objective is equal to or greater than one half the recurring requirements for the same time period.	10

<u>CODE</u>	<u>DEFINITION</u>	<u>SEQUENCE OF ASSIGNMENT</u>
08	Minimum Procurement Quantity is applicable or buy has been increased to a Minimum System Dollar Buy Value (Table 018, appendix F-261). Items referred to IMs for this reason should be reviewed for possible destockage (changing to SSC 2 or SSC 3).	8
09	Item has an OWRMRP.	6
10	Date of Last Disposal Action was within 360 days of the Study Number (Date).	9
11	Whenever the total system recommended buy exceeds the dollar values in Management Policy Table 018, appendix F-261, automated Replenishment Dollar Value for replenishment, NSO, or first time Provisioning items, for the following categories: <p>a. ICC 1 or P, High, Medium or Low Value Demand coded replenishment items are greater than the Automatic Replenishment Dollar Value in Table 018.</p> <p>b. ICC 2 or B NSO coded items are greater than the Automatic NSO Dollar Value in Table 018.</p> <p>c. First Time Provisioning items are greater than the Automatic Provisioning Dollar Value in MPT018.</p>	14
12	Whenever another Reason for Study Code (appendix A-156 is generated in the same cycle that a recommended buy for ROP breach is generated.	15
13	When the NSO quantity field has all zeros for an ICC 2 or B item or when a Replenishable Demand item has all zeros in the QFD/New (Age of Item Code N) or QFD/System (Age of Item Code E) fields, an SSCS with Reason for Study Code RP/MF prints for IM use indicating the item is at ROP and these are missing factors in the header data. The applicable fields on the SSCS will contain asterisks.	3
14	Any buy item not having a demand within the past 100 days (one quarter plus nine days).	16
15	When an item has Condition Code L due-in assets.	13
16	When an item is designated a future Supply Status Code of 2, 3, or 9.	2
22	When the item has forecasted returns or Assets Group 22 or both. Exclude assets identified to AG 11, Type Due-In Code TD_/TP_ which are applied as AGs 28 and 31 for computational purposes for	17