

APPENDIX A-124

STRATIFICATION DATA RECORD CORRECTABLE ITEM/
REASON FOR PRINTOUT CODES

1. Number of characters: Two.
2. Type of code: Alpha/Alpha or Alpha/Numeric.
3. Explanation: These codes designate the data elements of the Stratification Data Record that can be changed based upon the submission of appendix B-286, DIC ZTB transactions. These codes also designate the fields in the Stratification Data Record which exceed the tolerances established by Management Policy Table 027 and as such will appear as the reason for printout on appendix F-445.
4. The following codes are assigned:

<u>CODE*</u>	<u>EXPLANATION</u>	<u>ALPHA/ NUMERIC FORMAT**</u>
AI	Administrative Leadtime (not to exceed 630 days).	N
AJ	Production Leadtime (not to exceed 630 days).	N
AK	Procurement Cycle (months).	N
AR	Safety Level Quantity (excluding FILL).	N
AS	Procurement Grouping Code, appendix A-116.	N
AT	Acquisition Cost.	N
AU	Quarterly Forecast of Demand (QFD).	N
AV	FILL Increment Quantity.	N
AW	Stock On Hand Serviceable (AGs 3 and 7), appendix A-59.	N
A4	Item Printout Designator Code (Code Y, yes, indicating an appendix F-161, Stratification Work Sheet, Reason Code IM should be output).	A
BB	Extended Forecast - 1st Quarter.	N
BC	Extended Forecast - 2nd Quarter.	N
BD	Extended Forecast - 3rd Quarter.	N
BE	Extended Forecast - 4th Quarter.	N

<u>CODE*</u>	<u>EXPLANATION</u>	<u>ALPHA/ NUMERIC FORMAT**</u>
BF	Extended Forecast - 5th Quarter.	N
BG	Extended Forecast - 6th Quarter.	N
BH	Extended Forecast - 7th Quarter.	N
BI	Extended Forecast - 8th Quarter.	N
BJ	Extended Forecast - 9th Quarter.	N
BK	Extended Forecast - 10th Quarter.	N
BL	Extended Forecast - 11th Quarter.	N
BM	Extended Forecast - 12th Quarter.	N
CB	Depot Backorders.	N
CC	Due-In on Contract, Dir Del (AG 23), appendix A-59 (on appendix F-445 indicates that AG 23 plus 30A plus 30B exceeds the tolerance level established by Table 027).	N
CD	Due-In on PR, Dir Del (AG 30A), appendix A-59.	N
CE	Due-In Pending, Dir Del (AG 30B), appendix A-59.	N
CF	SOH Reserved for MAP (AG 37), appendix A-59.	N
CG	SOH Unserviceable Unscheduled (AG 10), appendix A-59.	N
CH	Returns and Transfers Due-In (AG 22), appendix A-59, exclude Type Due-In Code TD_/TP_ in Asset Group 11 which are applied as AGs 28 and 31 for computational purposes for items with Logistics Reassignment (LR).	N
CI	Due-In on Contract - Depot Stock (AG 28), appendix A-59 (on appendix F-445 indicates that AG 28 plus 31A exceeds tolerance level established by Table 027; for Logistics Reassignment (LR) items, Type Due-In Code TD identified in Asset Group 11 are considered as AG 28 and Type Due-In Code TP_ assets are considered as AG 31A for computational purposes.	N
CJ	Due-In on PR - Depot Stock (AG 31A), appendix A-59, as well as Type Due-In Code TP_ in Asset Group 11 which are considered as AG 31A for computational purposes for items with Logistics Reassignment (LR) due-in on Purchase Request.	N

<u>CODE*</u>	<u>EXPLANATION</u>	<u>ALPHA/ NUMERIC FORMAT**</u>
CL	Inapplicable DLA Assets (AG 35), appendix A-59.	N
DB	OWRMRP.	N
DC	OWRMR.	N
DD	CRGF.	N
DE	Nonrotatable Stock On Hand (Assets Subject to Deterioration) (AG 38), appendix A-59.	N
DF	Minimum Procurement Quantity.	N
DG	Additional Economic Retention Quantity (AERQ).	N
DJ	Quarterly Return Forecast Quantity.	N
DK	Nonrotatable Assets Computed Code - A code to indicate if assets subject to deterioration for shelf-life items should be computed. Code Y indicates the computation was made by the IM and assets if any appear in element DE. Code N indicates the computation was not made by the IM and should be made in the Stratification Process. Not applicable to nonstocked items or to items with Shelf-Life Code 00.	A
EB	Nonrecurring Requirements - 1st Quarter.	N
EC	Nonrecurring Requirements - 2nd Quarter.	N
ED	Nonrecurring Requirements - 3rd Quarter.	N
EE	Nonrecurring Requirements - 4th Quarter.	N
EF	Nonrecurring Requirements - 5th Quarter.	N
EJ	Nonrecurring Requirements - 9th Quarter.	N
EK	Nonrecurring Requirements - 10th Quarter.	N
EL	Nonrecurring Requirements - 11th Quarter.	N
EM	Nonrecurring Requirements - 12th Quarter.	N
ZZ***	Delete entire Stratification Data Record.	A

NOTE 1: Enter code in first two positions of Element Data Field in the Stratification Data Change Transaction.

NOTE 2: Enter numeric data, right-justified and zero fill all unused positions to the left. Enter alphabetic data, left-justified and leave all unused positions to the right blank.

*These codes apply to pos. 35-36, 46-47, 57-58, and 68-69 of the DIC ZTB transaction.

**These entries apply to pos. 37-45, 48-56, 59-67, and 70-78 of the DIC ZTB transaction.

***When Code ZZ is entered in pos. 35-36, leave pos. 37-78 of the DIC ZTB transaction blank.

5. References:

- a. Chapter 37, Stratification.
- b. Appendix B-286, Stratification Data Change Transaction.
- c. Appendix E-293 P, Stratification Data Change Transaction.
- d. Appendix E-293 V, Stratification Data Change Transaction Violations.