

APPENDIX A-140

ELECTRONIC PROCUREMENT PROGRAM INTERFACE
DECISION SUPPORT CODES (STANDARD)

1. Number of characters: Two.
2. Type of code: Alphanumeric.
3. Explanation: The Decision Support Code specifies the editing criteria to be used in determining the eligibility of a customer requisition for an item identified to an Electronic Procurement Program Interface (EPPI). All requisitions eligible for the EPPI process will be edited against the criteria established for the item. Those requisitions eligible to be supplied by the vendor will result in electronic transmission of the order to the vendor for direct delivery. Those requisitions failing the criteria will be subjected to normal requisitioning edits. These codes are established or updated online by using the SAMMSTEL Verb SEPD.

<u>CODE</u>	<u>EXPLANATION</u>
AA	Corporate Contracts for use by DPSC-M and DPSC-T only. Differs from DC and FS in minimum and maximum order quantity processing edits.
AC	Corporate Contracts for use by DSCC-C and DSCC-E only. Differs from PV in that it is for both CONUS and OCONUS requisitions.
DC	Corporate Contracts for use by DPSC-M and DPSC-T only. Differs from AA and FS in minimum and maximum order quantity processing edits.
FS	Fleet Support for use by DPSC-M only. Differs from AA and DC in minimum and maximum order quantity processing edits.
PV	Prime Vendor Overseas for use by DSCC-C only. Differs from AC in that it is specifically for OCONUS requisitions.
WL	Wood Products (lumber) for use by DPSC-I only.
WP	Wood Products (plywood) for use by DPSC-I only.