

APPENDIX A-140A

ELECTRONIC PROCUREMENT PROGRAM INTERFACE
DECISION SUPPORT CODES
(INTERIM FOR DGSC)

1. Number of characters: One.
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). These codes are established to updated online by using the SAMMSTEL Verb SEPP (DGSC only).

<u>CODE</u>	<u>EXPLANATION</u>
1	Determines if a requisition meets POPS criteria.
2	Cannot ship NSN to an APO/FPO (no parcel post).
3	Photographic item; airlift to overseas locations.
4	CONUS requisitions for other than Service Codes N, Q, R and V or Advice Code 2G.
5	Same as Code 2 except CONUS requisitions for other than Service Codes N, Q, R, V or Advice Code 2G.
6	Same as Code 3 except CONUS requisitions for other than Service Codes N, Q, R and V or Advice Code 2G.
7	This Support Code (SC) will allow the IM to take alternate supply action for those requisitions that do not meet the POPS criteria.
8	Item has been mechanically turned off because issuable assets are above the ROP + QFD.
9	All requisitions output for IM review.
A	Same as Code 2 except Support Code will allow IM to take alternate supply action for those requisitions that do not meet the POPS criteria.
B	Same as Code 3 except Support Code will allow IM to take alternate supply action for those requisitions that do not meet POPS criteria.

<u>CODE</u>	<u>EXPLANATION</u>
C	Identifies action to be taken based on Customer Zone Code (CZC).
D	Identifies action to be taken based on CZC.
E	Identifies action to be taken based on CZC.
F	NSN is for POPS stock buys only.
G	Item has been mechanically turned off because issuable assets are above the ROP + QFD, for CONUS requisitions only.