

APPENDIX F-151D

SUSPENDED RECEIPTS WITH NSN/UI CHANGES

1. PURPOSE

To provide a listing of Receipts that have been suspended from processing for eight days due to National Stock Number and/or Unit of Issue changes, it also provides the original NSN and/or Unit of Issue from the original receipt transaction and what NSN and/or Unit of Issue change takes place in the overlaying process prior to reprocessing the receipt transaction. This listing also alerts the Inventory Accounting Branch (IAB) within the Inventory Management Division (IMD) that the depot has been notified by DIC DZB (Storage Item Data Correction) to ensure that the depots records match with the applicable Defense Supply Center (DSC).

2. ORIGIN

Output of receipts validation process as depicted in chapter 3.

3. FREQUENCY

As needed.

4. FORMAT

a. Report Number F-151D

b. Data Organization:

- (1) Sequence: Major is NSN.
- (2) Number of lines per page is variable.
- (3) Spacing is double.
- (4) Page break is on overflow.

c. Captions of Data Elements:

(1) Eighty column image of suspended receipt transaction (D4_ or D6_).

Positions 08 through 20 - Current National Stock Number (NSN).

(2) ORIGINAL NSN - Original National Stock Number.

(3) ORIGINAL UI - Original Unit of Issue, unit of issue will only appear if different than replacing NSN, otherwise space will be blank.

(4) REVERSAL - A YES will appear if the transaction is a reversal, otherwise space will be blank.

(5) ORC - Organization Routing Code of the item manager as recorded in the National Item Record.

5. DISTRIBUTION AND RETENTION

One copy to the Inventory Accounting Branch. This report should be retained for a month or until required actions are completed.

6. PROCEDURES FOR REVIEW AND PROCESSING

This report will be reviewed by IAB to assure receipts are reprocessed items with recent NSN/UI changes. Also, this is not a cumulative report, the transactions will only appear one time then drop off of subsequent reports.

SUSPENDED RECEIPTS WITH NSN/UI CHANGES (CONT'D)

DF151D	DCSC	ORC	96	SUSPENDED RECEIPTS WITH NSN/UI CHANGES	DATE 87199	PAGE 00001
				ORIGINAL NSN	ORIGINAL UI	REVERSAL ORC
000000001111111122222222333333334444444455555555666666667777777778				0000004SUCAA 083 0548	2520 010005419	EA
123456789012345678901234567890123456789012345678901234567890				0000003SUCAA 083 8803	2805 010005541	ZZ
D4SS9C 2520010005417	HD00001DLA70081G5028	000100		0000022SMCAA 083	2920 003743181	PR
D4SS9C 2805010005544	EA00010DLA700800A012	000100		0000022SMCAA 083	2920 003743181	PR
D68S9T 2920003743183	EA99991FB483032971274			0000022SMCAA 083	2920 003743181	PR
D68S9T 2920003743183	EA99999FB483032971274			0000022SMCAA 083	2920 003743181	PR
D68S9T 2920003743183	EA99991FB483032971274			0000022SMCAA 083	2920 003743181	PR
D68S9T 2920003743183	EA99999FB483032971274			0000022SMCAA 083	2920 003743181	PR
D68S9T 2920003743183	EA00010FB660632970447			SACAA 083	2920 003743181	PR
D4SS9C 3040003060000	PR00050DLA70081G5001	003500		0000007SUCAA 083 0827	2815 003060000	EA
D4SS9C 4810009225464	EA00057DLA70083PW748	000500		0000008SUCAA 083	4810 009225436	ZZ
D4SS9C 4810009225464	EA00025DLA70083PW748	000500		0000004SUCAA 083	4810 009225436	ZZ