

APPENDIX F-394

ELECTRONIC PROCUREMENT CONTROL FILE
POPS DELETIONS

1. PURPOSE

To provide a listing of NSN that were deleted through the Electronic Procurement Control File program.

2. ORIGIN

Prepared as a request for an improvement to the Computer Assisted Requisition Review and Reentry System (CARRRS).

3. FREQUENCY

Daily as NSNs are deleted.

4. FORMAT

a. Heading Line:

- (1) REPORT NO. - F-394.
- (2) TITLE - Electronic Procurement Control File; POPS DELETIONS.
- (3) DATE - Self-explanatory.
- (4) PAGE - Self-explanatory.

b. Data Organization:

- (1) Sequence: In order of deletion via the SAMMSTEL screen.
- (2) Spacing: Double.
- (3) Page Break: On page overflow.

c. Caption of the Data Element:

NSN - National Stock Number in six horizontal columns.

5. DISTRIBUTION AND RETNENTION

One copy to D_SC-OPD for research and one copy to DC&P.

6. PROCEDURES FOR REVIEW AND PROCESSING

This listing is used by the Branch Buyers to identify NSNs that were deleted via CARRRS.

