

APPENDIX F-2

PGC DEMAND/RETURNS HISTORY LISTING

1. PURPOSE

To provide a printout of the Demand/Returns History Records in response to specific Action Codes for Procurement Group Coded items.

2. ORIGIN

Prepared as a result of processing the Demand/Returns History Listing Inquiry Card, DIC ZRD, appendix B-97, in accordance with chapters 52 and 57.

3. FREQUENCY

Monthly, on submission of the Demand/Returns History Listing Card with Output Routing Code 99.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major is National Stock Number.

(b) First Intermediate is Customer Zone.

(c) Second Intermediate is Location Code.

(d) Third Intermediate is Service Code.

(e) Fourth Intermediate is Demand Code.

(f) Minor: Separate T Return Code listing at end of Demand Code listing whenever both Demands and Returns are requested.

(2) Number of lines per page is a maximum of 21 demand or return lines in addition to 7 lines of header data.

(3) Single-spaced.

(4) Page break is by PGC.

(5) Required Totals.

(a) For those Defense Supply Centers which must differentiate Type Pack Codes, Customer Zone Codes, and Direct Delivery Record Codes, the Total for Family will be obtained by accumulating Quantities and Frequencies for each Location after employing the following sort sequence:

1. Demand Code.
2. Type Pack Code.
3. Customer Zone Code.
4. Direct Delivery Record Code.

(b) Thus, DSCs which use these codes could have totals for each Type Pack Code consisting of eight TOTAL FOR FAMILY subtotals:

<u>TYPE</u> <u>PACK</u>	<u>CUST</u> <u>ZONE</u>	<u>LOC</u>	<u>DEM</u> <u>CD</u>	<u>DIR</u> <u>DEL</u>
1	1	XXX	R	Y
1	1			N
1	2			Y
1	2			N
1	3			Y
1	3			N
1	4			Y
1	4			N

(c) DSCs which are not required to make the above differentiations will enter 0, blank, and N, respectively, for Type Pack Code, Customer Zone Code, and Direct Delivery Code in the item's Demand History Record. Total for Family will be obtained by accumulating the number of demand (or return) entries and total quantity and frequencies for that period.

c. Captions of Data Elements.

(1) ORC: Output Routing Code 99 indicates DSC Management Listing.

(2) ACTION CODE: The Action Codes determine the type of monthly printout which will be received:

<u>ACTION</u> <u>CODE</u>	<u>ORC</u>	<u>TYPE</u> <u>PRINTOUT</u>
MG	99	PGC demands.
MJ	99	PGC returns.
MQ	99	PGC demand/returns.

(3) DATE OF LAST DEMAND - Is a nonsignificant date.

(4) FSC FAMILY NO. - The National Stock Number of the item(s) in the PGC Table 011, listed in appendix F-116.

(5) UI - Unit of Issue.

- (6) SSC - Supply Status Code 1 through 9 and A.
- (7) TYPE PACK - Type Pack Code 1, 2, 3, 4, or Zero.
- (8) CUST ZONE - Customer Zone Code 1, 2, 3, or 4.
- (9) LOC - The location RIC of a prime distribution activity indicated in appendix F-93, Source Preference Table.
- (10) SV - Service or Agency Codes indicated in appendix A-20 or A-130.
- (11) DEM CD - Demand Code R, M, N, P, S, or T (returns).
- (12) DIR DELY - Direct Delivery Code Y, yes, or N, no.
- (13) CUR MONTH QTY FREQ - For monthly outputs, the CURRENT MONTH QUANTITY - FREQUENCY will be zeros and DATE OF THE LAST DEMAND entries will be nonsignificant.
- (14) PREV MONTH QTY FREQ - Previous Month Quantity and Frequency.
- (15) CURRENT QTR QTY FREQ - Current Quarter Quantity and Frequency.
- (16) 1 PREV QTR QTY FREQ - First Previous Quarter Quantity and Frequency.
- (17) 2 PREV QTR QTY FREQ - Second Previous Quarter Quantity and Frequency.
- (18) 3 PREV QTR QTY FREQ - Third Previous Quarter Quantity and Frequency.
- (19) 4 PREV QTR QTY FREQ - Fourth Previous Quarter Quantity and Frequency.
- (20) TOTAL FOR FAMILY - Includes total number of demand/return lines under the CUST ZONE column and totals of quantity and frequency.
- (21) TOTAL PGC - Includes total number of demand/return lines under CUST ZONE column and totals of frequency. Totals by quantity if all items in the PGC have the same unit of issue; otherwise zero totals.

#### 5. DISTRIBUTION AND RETENTION

One copy to ORC 99 for monthly inquiries. These listings can be destroyed upon completion of the review for which these printouts were intended.

#### 6. PROCEDURE FOR REVIEW AND PROCESSING

Monthly printouts with ORC 99 require DSC management review.

