

APPENDIX F-22

EMERGENCY ITEM LISTING

1. PURPOSE

a. This listing, reflecting all assets in all conditions at all locations, will accelerate the DSCs manual processing of requisitions during ADPE outages and in other emergency situations.

b. This listing may be produced on any IBM 360/65 computer.

2. ORIGIN

Printout of the Opening/Closing Balance File.

3. FREQUENCY

As required.

4. FORMAT

a. Heading Line:

(1) REPORT NUMBER - F-22.

(2) Title.

(3) Report date.

(4) Page number.

(5) DSC - The DSC designators are as follows:

C - DCSC

G - DGSC

E - DESC

I - DISC

M - DPSC (Medical)

T - DPSC (Clothing and Textile)

S - DPSC (Subsistence)

b. Data Organization:

(1) Sequence - NSN order.

(2) Number of lines per page - Variable, dependent upon number conditions, asset locations, purpose codes, and type pack.

(3) Spacing - Double-spaced.

(4) Page Break - Continuous.

(5) Totals - Not required.

c. Captions of Data Elements:

Only the elements of the Opening/Closing Balance File identified below are considered essential for emergency requisition processing.

- (1) NSN - National Stock Number.
- (2) UI - Unit of Issue.
- (3) UP - Unit Price.
- (4) MRQ - Maximum Release Quantity.
- (5) LOC - Location.
- (6) O/P - Ownership/Purpose.
- (7) COND - Condition Code.
- (8) T/P - Type Pack.
- (9) O/H BAL - On-Hand Balance.
- (10) DLA - Date Last Action.

5. DISTRIBUTION AND RETENTION

Two copies to the DSO to be retained until receipt of a subsequent list or the current listing has served its intended purpose.

6. PROCEDURES FOR REVIEW AND PROCESSING

Day-to-day use of the listing for requisition processing during ADPE outage and other emergency situations will be accomplished. The related manual methods are:

a. Appendix A-86, Manual Forced/Directed Action Codes (Code 7 in pos. 77 for DIC A documents and Code HE in pos. 69-70 of the DIC ZLL/ZLM documents) that will not generate MROs.

b. Appendix E-004 P, Processing and Entry of Requisitions received through a Medium other than AUTODIN.

c. Appendix E-127 P, Processing Manager Review Reentry Documents (Output/Input Total Actions).

d. Appendices E-139 P and E-266 P, Manual Purchase Requests.

e. Appendix E-151 P, Processing Manager Review Reentry Documents (Output/ Input Partial Actions and Substitutions).

f. Appendix E-515 P, Receipt, Control, Processing and Entry of Exception Data Requisition Type Documents.

g. Appendix F-107, Complete Family Listing.

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REC C

U/I	U/P	HRQ	LOC	O/P	CONP	T/N	O /H BAL	I/A
EA	15.4#	18	SUC	A	A		4	75279
			SUC	A	A		3	75275
EA	14.66	21	SUC	A	A		2	7526#
EA	155.4#	42	AQC	A	A		5	75162
EA	81.4#	187	SUC	A	A		125	761#4
EA	78.4#	920	SUC	A	A		189	75265
EA	7.2#	10634	SUC	A	A		148	76149
			SUC	A	A		1	76#85
EA	6.77	4267	SUC	A	A		6	76171
EA	14.47	5	SUC	A	A		22	74137
EA	14.3#	82	SUC	A	A		6	75169
EA	14.51	9217	SUC	A	A		19	76#92