

APPENDIX F-32

DUE-IN FILE AND ACTIVE REQUISITION CONTROL AND STATUS FILE  
DISCREPANCY LIST

1. PURPOSE

- a. To provide a printout of Direct Delivery Due-In Record (TDIC DR\_, DP\_) with no matching record in the ARCSF.
- b. To provide a printout of Direct Delivery ARCSF Records (Status Code BZ, BV) with no matching Due-In Record.
- c. To provide a printout of Direct Delivery ARCSF Records (Status Code BV, DD) with an unmatched Due-In Record, i.e., Due-In Record TDIC not DD\_.

2. ORIGIN

This listing is produced as a result of the Due-In File Compatibility Check with Active Requisition Control and Status File.

3. FREQUENCY

As required.

4. DATA ELEMENTS

- a. REPORT NUMBER - F-032.
- b. ORC - Output Routing Code of distribution point parts 1, 2, and 3.
- c. REPORT TITLE.
- d. DATE - Julian date of Report preparation (2-digit year, 3-digit Julian day).
- e. PAGE - Report Page Number.
- f. PARTS 1, 2, and 3:
  - (1) Document Number - 14-position Customer Requisition (MILSTRIP) Number.
  - (2) SFX - Suffix Code on the Direct Delivery by a vendor (see appendix A-7).
  - (3) ARCSF Status - Status Code on Direct Delivery by a vendor (see appendix A-12).
  - (4) ARCSF QTY - Quantity on Direct Delivery.
  - (5) DUE-IN TDIC - Type of Due-In Code indicates the source (see appendix A-107).

(6) Due-In QTY - Quantity Due-In on Direct Delivery.

(7) Due-In DOC NO. - 14-position Recommended Buy, or Purchase Request Number, or 13-position Contract (award) Number.

(8) Due-In CALL - 4-position Call/Order Serial Number.

(9) Due-In CLIN - Contract Line Item Identification Number.

(10) Due-In KEY - NSN for stock Type Items on Direct Delivery or Customer Requisition Number for Noncataloged Items on Direct Delivery.

(11) DISCREPANCY - An in the clear text to indicate the discrepancy as follows:

(a) Due-In with no ARCSF.

(b) ARCSF with no Due-In.

(c) Incompatible Status.

#### 5. DATA ORGANIZATION

a. Parts 1, 2, and 3 are in Customer Document Number (major) sequence and NSN (Minor) sequence.

b. Parts 1, 2, and 3 page break will be on NSN.

#### 6. DISTRIBUTION AND RETENTION

One copy to the appropriate ORC, to be retained or destroyed as required.

#### 7. PROCEDURE FOR REVIEW AND PROCESSING

This listing will provide current status of incompatible Direct Delivery Records between the Due-In File and ARCSF. This listing will be processed as indicated in appendix E-076 P.

DUE-IN FILE AND ACTIVE REQUISITION CONTROL AND STATUS FILE DISCREPANCY LIST

REPORT NO.	F-032	ORC	DUE-IN FILE ** REQUISITION STATUS FILE DISCREPANCY LIST										PAGE	
DOCUMENT NUMBER	5FX		ARC-S	ARC-S	DUE-IN	DUE-IN	DUE-IN	DUE-IN	DUE-IN	DUE-IN	DUE-IN	DUE-IN	DUE-IN	DISCREPANCY
XXXXXXXXXXXX		X	STATUS	QTY	TYPE-DI	QTY	PLIN	CALL	CLIN	KEY	XXXX	XXXX	XXXXXXXXXXXX	
XXXXXXXXXXXX		X	XX	XXXXX	XXX	XXXX	XXXXXXXXXXXX	XXXX	XXXX	XXXXXXXXXXXX	XXXX	XXXX	XXXXXXXXXXXX	