

APPENDIX F-36

CUSTOMER RETURNS ACTIVE/HISTORY FILE PRINTOUT - SYSTEM INQUIRY

1. PURPOSE

To provide a printout of selected information recorded in the Customer Returns Control File (CRCF) or Customer Returns History File (CRHF) or both.

2. ORIGIN

Prepared as output product from the CRCF/CRHF as depicted in chapter 40 in response to an Inquiry, DIC ZDT with Action Codes NJ, NK, NM, NN, NO, NP, NQ, or NR.

3. FREQUENCY

As required in response to file inquiry.

4. FORMAT

a. Heading Line (Standard Identification).

- (1) REPORT NO. - F-36.
- (2) TITLE.
- (3) DATE PRODUCED.
- (4) OUTPUT ROUTING CODE.
- (5) Type of Inquiry (Action Code).
- (6) File Level Code (F/L Code).
 - (a) Blank for inquiry to CRCF only.
 - (b) F/L Code 1 for inquiry to CRHF only.
 - (c) F/L Code 2 for inquiry to CRCF and CRHF.
- (7) PAGE NO.

b. Data Organization:

(1) Sequence:

(a) Action Code NJ (FSC inquiry). Sequence by NSN within FSC. Document Numbers obtained will be sequenced by Suffix Code, pos. 44, from blank to A, to B and so forth.

(b) Action Codes NK, NM, NN, NO, NP, NQ, or NR. Sequence by Document Number, pos. 30-44.

(2) Single-spaced, with double-spacing between NSN line entries and Document Number/Suffix Code entries.

(3) Page break at end of page.

(4) Totals reflected are the total dollar values represented by the entire report.

c. Captions of Data Elements:

(1) FSC.

(2) Family Number.

(3) NIIN.

(4) Document Number.

(5) SF - Suffix Code.

(6) SUPPL ADDRSS - Supplementary Address.

(7) Quantity Reported and Extended Value.

(8) Routing Identifier Code, Receiving Depot.

(9) Project Code.

(10) DSC Assigned Status Code.

(11) Quantity and Dollar Value at Standard Unit Price Accepted with Credit by Suffix Code.

(12) Quantity Accepted without Credit by Suffix Code.

(13) Quantity Rejected by the DSC or Directed to Disposal (Status Code TC or TK) by Suffix Code.

(14) Quantity and Dollar Value at Standard Unit Price Canceled by the Customer by Suffix Code.

(15) Quantity and Dollar Value at Standard Unit Price Reported Received to Date by Suffix Code.

(16) Condition Reported by the Customer and Condition Received by the Receiving Depot by Suffix Code.

(17) Date Received (if any materiel received) by Suffix Code.

(18) Date Due-In by Suffix Code.

(19) Item Manager Output Routing Code.

(20) Totals for Inquiry, includes:

- (a) Dollar Value at Standard Unit Price Reported.
- (b) Dollar Value at Standard Unit Price Accepted for Credit.
- (c) Dollar Value at Standard Unit Price Canceled by the Customer.
- (d) Dollar Value at Standard Unit Price Reported Received to Date.

5. DISTRIBUTION AND RETENTION

One copy only, distributed to ORC as shown on the Input Inquiry to be destroyed upon completion of review.

6. PROCEDURES FOR REVIEW AND PROCESSING

Will be reviewed and utilized for the purpose requested and then destroyed.

CUSTOMER RETURNS ACTIVE/HISTORY FILE PRINTOUT - SYSTEM INQUIRY (CONT'D)

| REPORT NO F-36 | DATE 01 SEP 76 | CUSTOMER RETURNS ACTIVE/HISTORY FILE PRINTOUT | | | | | | | | | | PAGE NO | 1 |
|--------------------|---------------------------|---|------------------------------|--------|----------------|------------|----------------|-------|----------------|------------------|----------------|----------------|---|
| UNC BS | TYPE INQUIRY NO P/L ? | SYSTEM INQUIRY | | | | | | | | | | | |
| FSC | FAMILY WITH MEMBER OF NSN | INCIDENT NUMBER | REPORTED QTY AND SUPPL SVC/C | REC I | SC ACC W/CR | QTY | QTY | QTY | CANCEL BY | RECEIVED TO DATE | QTY AND DATE | CR | |
| | | | DATE/ SERIAL F ADDRESS | REC I | SC ACC W/CR | QTY | QTY | QTY | CUST QTY/ | QTY AND DATE | DATE | CR | |
| | | | | REC I | SC ACC W/CR | QTY | QTY | QTY | DOV VALUE | DOV VALUE | P C | RECVD DUCTN DC | |
| 34550273560 | 00273560 | V08000 | 61430163 | 000109 | 00050 | MMG NDE TA | 00010 | 00010 | A A | 76144 | AA | | |
| | (DOLLAR VALUES) | | | | 001065.00 | | 000217.00 | | 000217.00 | | | | |
| | | V08000 | 61430163 | A | | | | | 00040 | A A | 76144 | | |
| | | | | | | | | | 00040 | A A | 76144 | | |
| | | | | | | | | | 00068.00 | | | | |
| 345502700160 | 002700160 | F02050 | 62220300 | I | TD3 | 001000 | SRC | TA | 150 | 000150 | A A | 76265 | |
| | (DOLLAR VALUES) | | | | | 001000.00 | | | 000150.00 | | | | |
| | | F02050 | 62220300A | | | | | | 00350 | A | | 76100 | |
| | | | | | | | | | 000350.00 | | | | |
| | | F02050 | 62220300B | | | | | | 00700 | | | | |
| | | | | | | | | | | | | | |
| TOTALS FOR INQUIRY | | | | | 906,002,085.00 | | 900,000,367.00 | | 900,000,150.00 | | 900,001,235.00 | | |