

APPENDIX F-42

FIVE YEARS DEMAND HISTORY LISTING

1. PURPOSE

To provide a printout of the Demand History Records in response to specific Action Codes for items assigned Item Category Code P (Subsistence).

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. The F-42 Report is furnished whenever an F-191, Demand/Return History Listing, is requested for Item Category Code O items.

3. FREQUENCY

a. Daily, on submission of the Demand/Returns History Listing Inquiry Card with Action Code MA.

b. 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) Minor is Demand Code.

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

(3) Single-spaced.

(4) Page break is dependent on Action Code. Those reports generated for Action Codes requiring ORC 99 will page break on FSC or a page overflow condition. Reports printed for Action Codes requiring specific Item Manager ORCs will page break on Family Number.

(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 entries and total quantity and frequencies for that period.

c. Captions of Data Elements:

(1) ORC: The Output Routing Code 99 indicates DSC Management Listing for other than Action Code MA.

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

<u>ACTION</u> <u>CODE</u>	<u>ORC</u>	<u>TYPE</u> <u>PRINTOUT</u>
MA	IM	NSN demand (no returns) (Daily Inquiry) (Balance Monthly Inquiries)
ML	99	SSC 2 and 3 item demands
MK	99	FSG demands
MR	99	FSG demand (no returns)
MB	99	FSC demands
MN	99	FSC demand (no returns)
MF	99	Service demands
MP	99	Service demand (no returns)
MS	99	All demands (no returns)

(3) DATE OF LAST DEMAND - Is a significant date for Item Manager inquiries, Action Code MA.

(4) FSC FAMILY NO. - The National Stock Number.

(5) UI - Unit of Issue.

(6) SSC - Supply Status Code 1 through 9.

(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, or S.

(12) DIR DELY - Direct Delivery Code Y, yes or N, no.

(13) 3rd QTR QTY FREQ - The third Quarter Quantity and Frequency.

(14) 2nd QTR QTY FREQ - The second Quarter Quantity and Frequency.

(15) 1st QTR QTY FREQ - The first Quarter Quantity and Frequency.

(16) 2 PREV YR QTY FREQ - The second Previous Year Quantity and Frequency.

(17) 3 PREV YR QTY FREQ - The third Previous Year Quantity and Frequency.

(18) 4 PREV YR QTY FREQ - The fourth Previous Year Quantity and Frequency.

(19) 5 PREV YR QTY FREQ - The fifth Previous Year 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 FSC - Includes total number of demand/return lines under CUST ZONE column and totals of frequency.

5. DISTRIBUTION AND RETENTION

One copy to ORC of originator of daily inquiry (Action Code MA), Item Manager of individual NSN printout or 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

a. Action Code MA and individual part number inquiries require Item Manager review.

b. Monthly printouts with ORC 99 require DSC management review.

FIVE YEARS DEMAND HISTORY LISTING (CONT'D)

REPORT NR F-42		FIVE YEAR DEMAND HISTORY LISTING										DATE: 11 JUL 68	PAGE NR 18																
ORC 99		ACTION CODE: ME																											
FSC FAMILY NR		UI	SSC	PACK	ZONE	IAC	SV	CD	DEM	DTR	3RD	QTR	2ND	QTR	1ST	QTR	2	PREV	YR	3	PREV	YR	4	PREV	YR	5	PREV	YR	
8940 007038216											QTY	FREQ	QTY	FREQ	QTY	FREQ	QTY	FREQ	QTY	FREQ	QTY	FREQ	QTY	FREQ	QTY	FREQ	QTY	FREQ	
NIIN OF NSN																													
007038216		EA	1	0	1	SSC	A0	R	N	N	0	0	1	1	0	0	3	3	3	3	2	2	2	2	2	2	2	2	
007038216		EA	1	0	1	SMC	A0	R	N	N	0	0	0	0	0	0	1	1	2	2	0	0	0	0	0	0	1	1	
007038216		EA	1	0	2	SUC	A0	R	N	N	0	0	1	1	0	0	2	2	2	2	1	1	1	1	1	0	0	0	
TOTAL FOR FAMILY			3								0	0	2	2	0	0	6	6	7	7	3	3	3	3	3	3	3	3	
TOTAL FSC			3								0	0	2	2	0	0	6	6	7	7	3	3	3	3	3	3	3	3	