

APPENDIX F-49

DELINQUENT RECOMMENDED BUY/REPAIR ACTION REPORT

1. PURPOSE

To provide a printout of Recommended Buy/Repair actions contained in the Supply Control Record, awaiting manager approval, which are over five days old.

2. ORIGIN

Prepared as a result of Dues-In (Stock) From Procurement Instrument Sources processing in accordance with chapter 3.

3. FREQUENCY

Daily.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence.

(a) Major: ORC.

(b) Minor: NSN (F-49A), PGC/NSN (F-49B).

(2) Number of lines per page varies.

(3) Double-spaced.

(4) Page Break: On Output Routing Code.

(5) Required Totals: None.

c. Captions of Data Elements.

(1) DIC ZSJ, ZHS, ZGS.

(2) PROC GROUPING CODE - Applies to DIC ZSJ only.

(3) NATIONAL STOCK NUMBER - Applies to DICs ZSJ, ZHS, and ZGS.

(4) UI - Unit of Issue - Applies to DICs ZSJ, ZHS, and ZGS.

(5) DOCUMENT NUMBER - Applies to DICs ZSJ, ZHS, and ZGS.

(6) LINE ITEM - Applies to DICs ZHS and ZGS.

- (7) FCC - Fund Classification Code - Applies to DIC ZHS.
- (8) REP BUY CD - Representative Buy Code - Applies to DIC ZHS.
- (9) STORAGE LOCATION CODE - Applies to DICs ZHS and ZGS.
- (10) DELY DATE - Required Delivery Date - Applies to DIC ZHS and ZGS.
- (11) O/P CODE - Ownership/Purpose Code - Applies to DIC ZHS and ZGS.
- (12) COND CODE - Condition Code - Applies to DIC ZGS.
- (13) PROJ CODE - Project Code - Applies to DIC ZSJ.
- (14) TOTAL RECOMMENDED QUANTITY - Applies to DICs ZSJ, ZHS, and ZGS.
- (15) TOTAL RECOM L/I - Total Number Computer Recommended Line Items - Applies to DIC ZSJ.
- (16) PROC IND - Indicates if NSN Buy has been processed - Applies to DIC ZSJ on F-49B. Y means processed, N means not processed.

5. DISTRIBUTION AND RETENTION

Two copies - One to be separated by Inventory Manager (ORC) and the other to be separated by Inventory Manager Branch Chief. The report is to be retained until Recommended Buy/Batch/Repair Documents are prepared and input to release the procurement recommendation to the Procurement Subsystem for preparation of Purchase Request or until new report is produced.

6. PROCEDURES FOR REVIEW AND PROCESSING

This report will be used by Inventory Manager Branch Chiefs to followup to Inventory Managers on Recommended Buy/Repair actions that are over five days old. The report is processed in accordance with appendix E-364 P.

DELINQUENT RECOMMENDED BUY/REPAIR ACTION REPORT (CONT'D)

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OMC	BIC	PRC	NATIONAL STOCK NUMBER	U/I	DOCUMENT NUMBER	LINE ITEM	F C	REP BUY CD	STORAGE LOCATION CODE	DELV DATE	O/P CODE	COND CODE	PROJ CODE	TOTAL RECOMMENDED QUANTITY	TOTAL RECON L/I
BS	ZSJ		2930 007789017	EA	RG67770000001	001	AB	Y	SCC	8175	A			1,329	003
	ZIS		2930 007789017	EA	RG67770000001	002	AB	Y	SUC	8175	A			427	000
	ZIS		2930 007789017	EA	RG67770000001	003	AB	Y	SUC	8175	A			552	000
	ZCS		2930 007789017	EA	RG67770000001	004	AB	Y	SUC	8175	A			350	000