

APPENDIX F-59

ITEM MANAGEMENT CODING INTERROGATION REPLIES

1. PURPOSE

To provide a printout of IMC Documents recorded in the IMC History File for a specific NSN.

2. ORIGIN

This printout is produced as a result of the interrogation process depicted in appendix E-054 P, and chapter 46. Interrogations will be automatically generated for Logistics Reassignment (Gain) IAW chapter 8.

3. FREQUENCY

Each scheduled IMC Cycle, upon submission of interrogation request, DIC YC9, appendix B-54.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence:

(a) Major is Requester Code as specified in YC9 input.

(b) Minor is Sequence Code as specified in YC9 input.

(c) Intermediate is Requester Control Number as specified in YC9 input.

(2) Double-spaced.

(3) Page break is on Requester Code.

c. When the interrogation matches the IMC History File by NSN, the data elements from the original IMC transaction will be printed under appropriate captions as listed below. If the interrogation is unmatched, only data elements (1), (2), (3), and (10) will be printed with the message UNMATCHED TO IMCHF.

(1) REQ CODE - Requester Code from YC9 Input.

(2) REQ SEQ - Requester Sequence Code from YC9 Input.

(3) CONTROL NUMBER - Control Number from YC9 Input.

- (4) ENTR DATE - Entry Date: Date of entry of IMC Card into IMC History Files.
- (5) DIC - Document Identifier Code.
- (6) ORG ACTY - Originating Activity: Catalog Activity Code of the organization creating the IMC transaction (appendix A-137).
- (7) SUB ACTY - Submitting Activity: Catalog Activity Code of the processing DSC (appendix A-137).
- (8) DATE TRANS - Date of transaction: Date reflected on original IMC transaction (pos. 9-13, appendix B-102).
- (9) DOC CTL NO - Document Control Number: Serial number from original IMC transaction (pos. 14-20, appendix B-102).
- (10) ASSIGNED NSN - Assigned National Stock Number (pos. 21-33, appendix B-102).
- (11) IMCA - Item Management Classification Agency: Catalog Activity Code of the processing DSC (appendix A-137).
- (12) CIC - Card Identification Code (pos. 36, appendices B-102, B-102 A, B-102 B, and B-102 C).
- (13) SEG - Segment Code: FLIS Segment 9, IMC data.
- (14) NSP - Normal Source of Procurement Code (appendix A-48).
- (15) ISN/OH-DI - Item Serial Number (CIC P or V: pos. 38-43, appendix B-102 A)/On Hand-Due-In (all other CICs: pos. 38-44, appendix B-102).
- (16) MOB - Mobilization Reserve Requirement Code (appendix A-109).
- (17) PCD - Permissive Coding Code: The appropriate IMC code under which the item would normally be retained for Service Management. Used when IMC is W (appendix A-179).
- (18) IMC - Item Management Code (appendix A-179).
- (19) PKG - Special Packaging Requirement Code (pos. 48, appendix B-102).
- (20) DATE OPER NEED - Date Operational Need: Date initial support is required (pos. 49-53, appendix B-102).
- (21) UI - Unit of Issue (appendix A-149).
- (22) II CL - Authorized Item Identification Data Collaborator (pos. 56-57, appendix B-102).
- (23) II RC - Authorized Item Identification Data Receiver (pos. 58-59, appendix B-102).

(24) DOR PCC or EST DMD - Date of Request-Provisioning Control Code (CIC P or V: pos. 60-63 and pos. 64-66, appendix B-102 A)/Annual Estimated Demands (all other CICs: pos. 60-66, appendix B-102).

(25) DMD CODE - Demand Code (pos. 67, appendix B-102).

(26) AAC - Acquisition Advice Code (appendix A-78).

(27) FND - Type of Financial Management Code (pos. 69, appendix B-102).

(28) SLC - Shelf-Life Code (appendix A-47).

(29) PLT - Production Lead Time Months (pos. 71-72, appendix B-102).

(30) PRC - Estimated or Actual Price Code (pos. 73, appendix B-102).

(31) STD UNIT PRICE - Standard Unit Price (pos. 74-80, appendix B-102).

5. DISTRIBUTION AND RETENTION

One copy to Requester Code of originator which will be discarded when the purpose for which it was requested has been served.

6. PROCEDURES FOR REVIEW AND PROCESSING

This printout is processed on an as required basis when the management data submitted by the originating activity is required.

ITEM MANAGEMENT CODING INTERROGATION REPLIES (CONT'D)

PAGE XII DATE XXXX

ITEM MANAGEMENT CODING INTERROGATION REPLIES

F-059 ORC XXX

REQ CODE
XXXX

OR SA
RC UC
CT BT DATE DOC
ENTR DATE DIC Y Y TRANS CTL NO ASSIGNED NSN
XXX XXXXXXXXXXXX XXXX XXX XX XXXX XXXXX XXX XX XXX XXXX
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M C S N ISN M P I F DATE DOR POC D A F S F P STD
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A C G P OR-DI B D C C NEED UI CL RC EST DMD D C C I C PRICE
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UNMATCHED TO IMCHF