

APPENDIX F-73

NOTIFICATION OF CONDITION DISCREPANCY

1. PURPOSE

To provide a listing of materiel receipts classified to a condition other than the condition ordered, those receipts with quantities that exceed the authorized quantity due-in, and those receipts for commercial repair items indicating receipt of Condition Code H materiel which was either shipped to RMO or destroyed upon receipt.

2. ORIGIN

This report is output from the Receipt Transactions (Contracting Instrument Source) process.

3. FREQUENCY

Daily as Materiel Receipt Documents are processed.

4. DATA ELEMENTS

- a. REPORT NO. - F-73.
- b. ORC - Output Routing Code of point of distribution.
- c. REPORT TITLE -
- d. DATE - Date of report preparation (2-digit year - 3-digit Julian day).
- e. PAGE - Page Number.
- f. DIC - Document Identifier Code.
- g. RIC - The Routing Identifier Code (To) of the DSC to which the document number was submitted.
- h. IC - Incremental CLIN Indicator.
- i. NAT STK NO. - National Stock Number.
- j. TP - Type Pack Code.
- k. UI - Unit of Issue.
- l. QTY - Quantity.
- m. DOCUMENT NUMBER -
- n. SX - Suffix Code.

o. LINE NO./SUPADDR - Line Item Number Incremental Del. Schedules Summary, CLIN (due-in from Contracting)/Supplementary Address (due-in from other than Contracting).

p. DIST - Distribution Code.

q. PROJ - Project Code.

r. SHP NO. - Shipment Number.

s. RIF - Routing Identifier (From) of the distribution activity at which the materiel was received.

t. O/P - Ownership/Purpose Code.

u. RECD COND - Condition Code (Received).

v. ORD COND - Condition Code (Ordered).

w. MGMT - Management Code.

x. DATE RECD - Received Date (Julian day).

y. CALL NO. - Call Order Number.

z. DOLLAR VALUE - Total dollar value of receipt, computed using quantity times Acquisition Cost.

aa. ORC - Output Routing Code of the item manager.

ab. Asterisk - Identifies other than suspected duplicate shipments.

5. DATA ORGANIZATION

a. Report is ORC (Major) and NSN (Minor) sequence.

b. An asterisk identifies the discrepancy to other than a suspected duplicate receipt.

c. Report will be double-spaced.

d. Page break will be on ORC.

6. NUMBER OF COPIES AND DISTRIBUTION

One copy to the DSO.

7. PROCEDURES FOR REVIEW AND PROCESSING

This listing will be reviewed and processed in accordance with appendix E-309 P.

8. RETENTION PERIOD

The report will be destroyed after it has served the purpose for which it was prepared.

