

APPENDIX F-73A
OVER-SHIPMENTS TO FSL SITES

1. PURPOSE

To provide a listing of Materiel Receipt documents from Forward Stockage Locations (FSL) with quantities that exceed the authorized quantity due-in.

2. ORIGIN

This report is output from the Materiel Receipts (Procurement Instrument Source) process.

3. FREQUENCY

Daily as Materiel Receipt documents are processed.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major: Output Routing Code (ORC) of Item Manager.

(b) Minor: National Stock Number (NSN) sequence.

(2) Number of lines per page varies.

(3) Double-Spaced.

(4) Page Break is on ORC or overflow.

5. DATA ELEMENTS

a. REPORT NO. - F-73A.

b. DSC Identification.

c. REPORT TITLE - OVER-SHIPMENTS TO FSL SITES.

d. DATE - Date of report preparation (2-digit year - 3-digit Julian day).

e. PAGE - Page Number.

f. DIC - Document Identifier Code.

g. RIT- 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. UI - Unit of Issue.
- k. QTY DUE - Quantity due-in.
- l. QTY RCVD - Quantity received.
- m. DOCUMENT NUMBER.
- n. SX - Suffix Code.
- o. LINE NO./SUPADDR - Line Item Number Incremental Delivery 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 Code (From) of the storage activity at which the materiel was received.
- t. O/P - Ownership/Purpose Code.
- u. RECD COND - Condition Code (Received).
- v. DUE COND - Condition Code (Due-in).
- w. MG - 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. ASTERISK - Identifies other than suspected duplicate shipments.
- ab. ORC - Output Routing Code of the item manager.

6. NUMBER OF COPIES AND DISTRIBUTION

One copy to the DSO.

7. PROCEDURES FOR REVIEW AND PROCESSING

This listing will be reviewed and processed.

8. RETENTION PERIOD

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

OVER-SHIPMENT TO FSL SITES (CONT'D)

DF073A DCSC		OVER-SHIPMENTS TO FSL SITES										DATE 01321 PAGE 00001																		
DIC	RIT	I	NAT	STK	NO	UI	DUE	QTY	RCVD	DOCUMENT	NO	S	SUP	X	ADDR	DIST	PROJ	SHP	NO	RIF	P	C	C	G	DATE	CALL	DOLLAR	VALUE	*	ORC
D45	S9C		2540012109638			EA	00181	00200		SP075000D9711		000100		FSS						SCH	A	A	A	111	6574	0001362.00	*	GB		