

APPENDIX F-86C

LOGISTICS REASSIGNMENT GAIN FILE LISTING (INQUIRY)

1. PURPOSE

To readily provide a printout of the historical data contained in the Logistics Reassignment Gain File (LRGF) on an as required basis.

2. ORIGIN

Output of the LRGF inquiry processes initiated by input of DIC ZQB as depicted in appendix B-233.

3. FREQUENCY

As requested.

4. FORMAT

a. Heading Line (Standard Identification).

(1) REPORT ID - Self-explanatory.

(2) TITLE - Self-explanatory.

(3) DATE - Self-explanatory.

(4) PAGE - Self-explanatory.

(5) ORC - Output Routing Code.

(6) DIC ZQB - The Document Identifier Code that created the output document.

(7) NSN - The National Stock Number of the item queried.

(8) ACTION CODE - The Action Code determines the sequence of the data.

(9) REASON FOR INQUIRY - The Reason the Inquiry was initiated.

b. Data Organization:

(1) Sequence is determined by the Action Code on the DIC ZQB:

<u>ACTION CODE</u>	<u>INQUIRY KEY</u>	<u>SEQUENCE</u>
CC	Deleted Key Code (appendix A-94)	Deleted Key Code, NSN
CG	LIM RIC	LIM RIC, ETD, NSN
CJ	ETD	ETD, NSN
CM	FSC	ETD, NSN
CN	NSN	None

(2) Each type of LRGF record is contained on a separate page.

c. Captions of Data Elements:

NOTE: The following information reflects the LRGF as received by the GIM and the asset picture at time of ETD and thereafter.

(1) UI - Unit of Issue.

(2) ETD - Effective Transfer Date.

(3) DT-LST ACTY - Date of Last Activity.

(4) LIM RIC - Losing Inventory Manager Routing Identifier Code.

(5) LIM CAC - Losing Inventory Manager Catalog Activity Code.

(6) LR CD - Type of Logistics Reassignment Code (appendix A-35).

(7) SSC - Supply Status Code (appendix A-50).

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

(9) LIM AAC - Losing Inventory Manager Acquisition Advice Code. The AAC assigned to an item while managed by the LIM.

(10) AMC - Acquisition Method Code (appendix A-139).

(11) AMSC - Acquisition Method Suffix Code (appendix A-139).

(12) STANDARD PRICE - Standard Unit Price.

(13) ORC - Output Routing Code as recorded in the National Inventory Record.

(14) PDLT - Production Leadtime.

(15) DMD CD - Demand Code (appendix A-6).

(16) DEMAND QUANTITY - Demand Quantity (yearly), provided by LIM.

(17) BO LINES - Backorder Lines. The number of backorders passed to the GIM at ETD.

(18) BO QUANTITY - Backorder Quantity. Total extended quantity for backorder lines above.

(19) DEF IND - An indicator to show whether any DIC DEFs have been received since ETD. (Even if zero assets are available to transfer, the LIM must send a zero quantity DIC DEF on ETD.)

(20) DEL KC - Key Code assigned when NSN is deleted (appendix A-94).

(21) DEL-KC EFF-DT - Deleted Key Code Effective Date.

(22) DLA-DOCUMENT NUMBER - The Document Number assigned to the Decapitalization Followup (DIC DLA) for this NSN, if one was generated.

(23) DLB DATE - The date DIC DLB followup reply was received from LIM in response to DIC DLA.

(24) DLB ATSC - The Asset Transfer Status Code contained in the DIC DLB reply (appendix A-32).

NOTE: The following fields provide the user with information on the individual lines currently due-in from the LIM.

(25) DOCUMENT NUMBER - Self-explanatory. Field may also contain a purchase request or contract number.

(26) SUPP ADDR - Supplementary Address (if applicable). Field may also contain a Purchase Request Line Item Number or Contract Line Item Number when applicable.

(27) STG LOC - Storage Location (depot) of stock due-in.

(28) O/P - Ownership/Purpose Code.

(29) CC - Condition Code.

(30) DI QTY - Due-in Quantity.

(31) DI QTY RVSD - Due-In Quantity Reversed if due-in is invalid or canceled.

(32) DI DATE - Due-In Date of materiel.

(33) DI DOLA - Due-In Date of Last Activity.

(34) RCVD QTY - Received Quantity.

(35) RCVD QTY RVSD - Received Quantity Reversed, if receipt is erroneous.

(36) RCPT DATE - Receipt Date of materiel when processed at the depot.

(37) RCPT DOLA - Receipt Date of Last Activity at the GIM.

(38) DLC DATE - The date LR Due-In Followup (DIC DLC) was sent to LIM.

(39) DLC IND - DIC DLC Indicator; blank - no DIC DLC sent, one - first DIC DLC followup sent, two - second DIC DLC sent.

(40) DLD DATE - The date DIC DLD received in response to LR Due-In Followup Request (DIC DLC) from the LIM.

(41) DLD ATSC - The Asset Transfer Status Code contained in the DIC DLD received from the LIM in reply to DIC DLC (appendix A-32).

(42) DLE DATE - The date due-in reconciliation request DIC DLE sent to LIM. (Generated by the GIM 90 days after ETD, and semiannually thereafter.)

(43) DLF DATE - The date GIM received DIC DLF reconciliation response from LIM in reply to DIC DLE request.

(44) DLF ATSC - The Asset Transfer Status Code contained in the DIC DLF received from the LIM in response to DIC DLE (appendix A-32).

NOTE: The following fields provide the user with totals of the various asset management data elements.

(45) ON-HAND QUANTITY - On-hand asset quantity received from the LIM.

(46) DUE-IN QUANTITY - Due-In quantity received from the LIM.

(47) RECEIVED QUANTITY - Received quantity. Amount to be received against total due-in quantity after ETD.

(48) OPEN-DI QUANTITY - Open Due-In Quantity. (Due-In quantity minus Received quantity.)

(49) PIPELINE - The Pipeline quantity is equal to the Service ROPL plus backorders (the backorders will be added at ETD).

(50) PIPELINE COMPLIANCE - Pipeline compliance is the total on hand and due-in assets passed by the LIM divided by pipeline quantity. If the LIM has a pipeline requirement that is met or exceeded then 100% compliance has been achieved. If there is a requirement and the LIM provides less than the required amount of assets, a percentage of compliance has been achieved. If there is no pipeline requirement from the LIM, then compliance will be shown as 0%. (Compliance is not achieved until ETD.)

5. DISTRIBUTION AND RETENTION

One copy to ORC requesting inquiry. Retention is optional.

6. PROCEDURES FOR REVIEW AND PROCESSING

Review for purpose requested.

LOGISTICS REASSIGNMENT GAIN FILE LISTING (INQUIRY) (CONT'D)

DF086C DCSC LOGISTICS REASSIGNMENT GAIN FILE INQUIRY DATE 91301 PAGE 00020

ORC HH DIC ZOB NSM 1650 01 000 5288 ACTION CODE CN REASON FOR INQUIRY MATCH, PASSED BO

DT-LST LIM LR LIN STANDARD DEMAND BO BO DEF
 EA 91244 91245 88C AAC CD SSC AAC AAC ANSC UNIT-PRICE ORC POLY CU QUANTITY LINES QUANTITY 9 Y
 \$768.46 22 90 100 2

DEL DEL-KC DLA-DOCUMENT DLB DLB
 KC EFF-DT NUMBER DATE ATSC

DOCUMENT-NUMBER CALL-NO CLIN/SUPPL TDIC LOC O/P CC DI-QTY DI-QTY-RVSD DI-DATE DI-DOLA RCVD-QTY RCVD-QTY-RVSD RCPT-DT RCPT-DOLA
 DLA70083C2035 000100 D NMC A A 60 0 94031 91245 0 0 00000 00000

DLC-DT DLC-IND DLD-DT DLD-ATSC DLE-DT DLF-DT DLF-ATSC
 00000 00000 00000 00000

DOCUMENT-NUMBER CALL-NO CLIN/SUPPL TDIC LOC O/P CC DI-QTY DI-QTY-RVSD DI-DATE DI-DOLA RCVD-QTY RCVD-QTY-RVSD RCPT-DT RCPT-DOLA
 DLA70083C2035 000200 D NMC A A 61 0 94031 91245 0 0 00000 00000

DLC-DT DLC-IND DLD-DT DLD-ATSC DLE-DT DLF-DT DLF-ATSC
 00000 00000 00000 00000

DOCUMENT-NUMBER CALL-NO CLIN/SUPPL TDIC LOC O/P CC DI-QTY DI-QTY-RVSD DI-DATE DI-DOLA RCVD-QTY RCVD-QTY-RVSD RCPT-DT RCPT-DOLA
 ZPC83314000998 8 P NMC A A 16 0 94365 91245 0 0 00000 00000

DLC-DT DLC-IND DLD-DT DLD-ATSC DLE-DT DLF-DT DLF-ATSC
 00000 00000 00000 00000

DOCUMENT-NUMBER CALL-NO CLIN/SUPPL TDIC LOC O/P CC DI-QTY DI-QTY-RVSD DI-DATE DI-DOLA RCVD-QTY RCVD-QTY-RVSD RCPT-DT RCPT-DOLA
 ZPC83314000998 8 P SAC A A 11 0 94365 91245 0 0 00000 00000

DLC-DT DLC-IND DLD-DT DLD-ATSC DLE-DT DLF-DT DLF-ATSC
 00000 00000 00000 00000

ON-HAND QUANTITY 0 DUE-IN QUANTITY 147 RECEIVED QUANTITY 0 OPEN-DI QUANTITY 147 PIPELINE QUANTITY 5 PIPELINE COMPLIANCE 16.338