

APPENDIX F-89
SIZE TARIFF LISTING

1. PURPOSE

To provide a listing of data in the SAMMS Size Tariff File. This file is used to relate, by percentage of item usage, individual sized NSNs to generic (Procurement Group Code) groupings.

2. ORIGIN

This listing is produced as a result of processing DIC ZRT, appendix B-84; as the result of the quarterly size tariff recomputation; and as a result of a monthly catalog change transaction, DIC ZRY.

3. FREQUENCY

- a. Daily, upon submission of DIC ZRT transactions.
- b. Quarterly, as a result of the quarterly size tariff recomputation.
- c. Monthly, as a result of a monthly catalog change transaction.

4. FORMAT

- a. Heading Line (Standard Identification).
- b. Data Organization:

(1) This report is produced in two parts. The F-89A reflects the Annual Tariff Values used in forecasting, while the F-89 reflects the Quarterly Tariff Values for information purposes only.

(2) Sequence:

- (a) Major is ORC on DIC ZRT (reflected on header line of F-89).
- (b) Minor is PGC, Service Code, Action Code, and Size Sequence Indicator.

(3) Single spaced except double spaced between different Service Codes within PGC.

(4) Page break on PGC change; also, for the same PGC, print Action Codes TA, TB, TC, TD, TE, and TF on the same page, if space permits, but print Action Codes TG, TH, TJ, and TK each on a separate page.

(5) Required Totals: For Action Codes TD, TE, TF, TG, TH, TJ, TK, MM, DD, DL, DM, DP, DQ, DW, RA, RB, RL, RM, and CC, the manual Initial Issue and/or Replenishment Tariff Values for each Tariff Record (PGC - Service Code) will be added together. If the resulting sum does not

equal 1.0000, the actual total(s) will print after the last NSN of the Tariff Record along with the message: MANUAL TARIFF SUM NOT EQUAL TO 1: PLEASE REVIEW.

c. Captions of Data Elements:

(1) PGC - Procurement Group Code. (See appendix A-116 for definition.)

(2) SVC CD - Service Code which identifies the Service/Agency to which the data applies. (See appendix A-130.)

(3) TL CT - Trailer Count to designate the number of NSN trailers recorded in the file for the applicable PGC and SVC CD.

(4) NOMENCLATURE - Brief narrative description of the generic item.

NOTE: The above data elements will only be printed on change of OCR or PGC or SVC CD and will be suppressed on all other print lines.

(5) ORC - The ORC of record as established in the Size Tariff File.

(6) AC - Action Code to identify the reason for the output of the listing. (See appendix A-42.) Action Codes TA, TB, TC, TD, TE, TF, TG, TH, TJ, and TL are used with the DIC ZRT input. Action Codes DD, DL, DM, DP, DQ, DW, RA, RB, RL, and RM are used on the F-89 after the same Catalog Change Codes are processed monthly against the Size Tariff File via a MCCT By-Products Tape. These codes pertain to NSN changes or deletions on the Size Tariff File. A Catalog Change Code CC to change the nomenclature of the generic item in a Tariff Record, also input via monthly MCCT By-Products Tape, will cause an F-89 with Action Code CC to print.

(7) SEQ IND - Size Sequence Indicator - A three position numeric which governs the sequence of items by size within the generic grouping.

(8) NSN - The National Stock Number assigned to the individual sized item.

(9) SIZE DSG - Size Designation is a brief narrative to identify the individual sized item.

(10) II MEC - The result of a quarterly mechanical computation of the Initial Issue Tariff Value for an individual sized item.

(11) II MAN - The result of a manual input of the Initial Issue Tariff Value for an individual sized item by using a DIC ZRT.

(12) RP MEC - The result of a quarterly mechanical computation of the Replenishment Tariff Value for an individual sized item.

(13) RP MAN - The result of a manual input of the Replenishment Tariff Value for an individual sized item by using a DIC ZRT.

5. DISTRIBUTION AND RETENTION

a. One copy to ORC originating input transaction, except for Action Codes DD, DL, DM, DP, DQ, DW, RA, RB, RL, RM, and CC which go to the ORC of record (IM), and Action Codes TG and TH, which go only to the MSO, Directorate of Clothing and Textiles.

b. Listing may be destroyed after completion of review or after receipt of listing containing updated information.

6. PROCEDURES FOR REVIEW AND PROCESSING

a. Reviewed to assure that the change reflected in the input transaction posted correctly to the file.

b. Reviewed to determine impact of mechanical computations and catalog changes on pending and planned supply actions.

SIZE TARIFF LISTING (CONT'D)

EF-089	DPSC-T	DRC	RD	SIZE TARIFF FILE	DATE 01 JAN 81	PAGE 00001															
PGC	SVC	CD	TL	CT	NOMENCLATURE	ORC	AC	SEQ	IND	NSN	SIZE	DSG	II	MEC	II	MAN	RP	MEC	RP	MAN	
00001	AQ		003		BELT,TROUSERS	RB	TJ														
						TJ		005		8440 005731666	E	3600	0.4450	0.2883	0.3680	0.2883	0.1407				
						TJ		010		8440 005731765	E	4200	0.4328	0.3267	0.4784	0.3267	0.3480				
						TJ		015		8440 005733727	E	5200	0.1222	0.4150	0.1506	0.4150	0.5111				
						MANUAL TARIFF SUM NOT EQUAL TO PLEASE REVIEW ----->															
																					0.9998
00001	A3		003		BELT,TROUSERS	RB	TJ														
						TJ		005		8440 005731666	E	3600	0.6430	0.6430	0.3489	0.6430	0.2500				
						TJ		010		8440 005731765	E	4200	0.2189	0.2189	0.4101	0.2189	0.5000				
						TJ		015		8440 005733727	E	5200	0.1381	0.1381	0.2410	0.1381	0.2500				
						MANUAL TARIFF SUM NOT EQUAL TO PLEASE REVIEW ----->															
																					0.9998
00001	F0		003		BELT,TROUSERS	RB	TJ														
						TJ		005		8440 005731666	E	3600	0.0000	0.1814	0.0000	0.1814	0.0821				
						TJ		010		8440 005731765	E	4200	0.0000	0.2306	0.0000	0.2306	0.1710				
						TJ		015		8440 005733727	E	5200	0.0000	0.5880	0.0000	0.5880	0.7367				
						MANUAL TARIFF SUM NOT EQUAL TO PLEASE REVIEW ----->															
																					0.9998