

APPENDIX F-91

DECENTRALIZED CONFIRMATION FOR QUANTITY
NOT EQUAL TO ISSUE QUANTITY

1. PURPOSE

To provide a printout that indicates an imbalance has occurred for a Navy MAP/FMS quantity reported decentrally issued compared to the quantity reported shipped by that SSD or DSSP. The imbalance can be for open or closed requisitions in the Requisition Status File.

2. ORIGIN

Output of the multidaily materiel release confirmation process which accumulates the DIC CR0, appendix B-14, Materiel Release Confirmation (MRC) Transactions from SSD/DSSPs, Shipment Status and MRC Transactions, and chapters 4 and 9.

3. FREQUENCY

Daily (after the DIC CR0 has been recycled for two days).

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major: Output Routing Code.

(b) Minor: NSN within the ORC.

(2) Number of lines per page: 26 lines of data and two header lines.

(3) Spacing: Single-spaced.

(4) Page Break is on ORC.

(5) Required Totals are: Not applicable.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code CR0 (appendix B-14).

(2) RIT - Routing Identifier Code of processing DSC.

(3) MS - Media and Status Code.

(4) NAT STK NO. - National Stock Number.

- (5) UI - Unit of Issue.
- (6) QTY - Quantity.
- (7) DOCUMENT NUMBER.
- (8) SX - Suffix Code (see appendix A-7).
- (9) SUP ADDR - Supplementary Address.
- (10) HLD - Hold Code (see appendix A-21).
- (11) ST - Submission Time will be the number of hours (48 or more) after the DIC CRO was received at the DSC.
- (12) DIST - Distribution Code.
- (13) EAD - Estimated shipment date or date shipped.
- (14) TCN - Transportation Control Number.
- (15) MODE - Mode of Shipment Code (See appendix A-17).
- (16) DT SHP - Date Available for Shipment or POE.

5. DISTRIBUTION AND RETENTION

One copy to Requisition Processing Branch. To be destroyed upon completion of review.

6. PROCEDURES FOR REVIEW AND PROCESSING

a. Requisition Status File Inquiry Cards, DIC ZCW, appendix B-155, will be input for the document numbers to obtain Requisition Control/Status Printouts, appendix F-114, and upon receipt the violation will be processed in accordance with appendix E-376 P.

b. Contact with the requisition originator will determine additional courses of action.

DECENTRALIZED CONFIRMATION FOR QUANTITY NOT EQUAL TO ISSUE QUANTITY
(CONT'D)

DF091	DCSC	DECENTRALIZED CONFIRMATION FOR QUANTITY NOT EQUAL TO ISSUE QUANTITY	DATE	95362	PAGE	00001													
DIC	RIT	MS	NATL	STK	NR	UI	QTY	DOCUMENT NUMBER	SX	SUP	ADDR	HLD	ST	DIST	EAD	TCN	MODE	DT	SHIP
CRO	S9C		2590010005118	EA	00003	8TKB4Z3249A232	PA2UPT	L	3Y	B03	BTKB4Z3249A232XXX	A							