

APPENDIX F-98

NOTIFICATION OF RECEIPT FROM PROCUREMENT IN CONDITION E

1. PURPOSE

To provide a listing of materiel receipts from Procurement classified to Condition Code E.

2. ORIGIN

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

3. FREQUENCY

Daily as Materiel Receipt Documents in Condition E are processed.

4. DATA ELEMENTS

- a. REPORT NUMBER - F-98.
- 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. RIT - The Routing Identifier Code (To) of the DSC to which the document number was submitted.
- h. NAT STK NO. - National Stock Number.
- i. TP - Type Pack Code.
- j. UI - Unit of Issue.
- k. QTY - Quantity.
- l. DOCUMENT NUMBER - Procurement Instrument Number.
- m. SX - Suffix Code.
- n. LINE NO. - Line Item Number.
- o. PROJ - Project Code.

- p. SHP NO. - Shipment Number.
- q. RIF - Routing Identifier (From) RIC of the distribution activity at which the materiel was received.
- r. O/P - Ownership/Purpose Code.
- s. RECD COND - Condition Code (Received).
- t. MGMT - Management Code.
- u. DATE RECD - Received Date (Julian day).
- v. CALL NO. - Call Order Number.
- w. ORC - Output Routing Code of the IM.

5. DATA ORGANIZATION

- a. Report is ORC (Major) and NSN (Minor) sequence.
- b. Report will be double-spaced.
- c. Page Break will be on ORC.

6. NUMBER OF COPIES AND DISTRIBUTION

Three copies to the DSO. One copy is for the IM indicated in the ORC; the second copy is for Stock Control Division, receipts processing; and the third copy is for the MSO.

7. PROCEDURES FOR REVIEW AND PROCESSING

This notification will be reviewed and processed as follows:

a. Item Manager - The IM will use the appendix F-98 as a notice of new stock on hand which requires only minor repacking or marking before it is issuable. The IM should monitor this stock and keep in mind that this stock will be issuable, usually in one week. This should prevent back-hauling of stocks to satisfy requisitions and this notification of new stock in Condition E should prevent accidental disposals of Condition E stocks.

b. Stock Control Division - The Stock Control Division will monitor these receipts and followup to the depots to ensure the stocks are repackaged and/or marked quickly and then placed in Condition A, ready for issue.

c. Management Support Office, DSO - MSO will monitor the overall Condition E new Procurement receipt process to ensure expeditious handling of these stocks.

8. RETENTION PERIOD

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

NOTIFICATION OF RECEIPT FROM PROCUREMENT IN CONDITION E (CONT'D)

F098	ORC	NOTIFICATION OF RECEIPT FROM PROCUREMENT IN CONDITION CODE E										DATE 76207	PAGE 00001					
DIC	RIT	NAT STK NR	TP	UI	QTY	DOCUMENT NUMBER	SK	LINE NR	PROJ	SIP	HR	R/P	O/P	REC COND	MENT	DATE RECD	CALL NR	ORC
D45	S9C	7910002775930	EA		4	DS440076MCS9		000100	1R1	000001		NSC	A	E		200		PA
D45	S9C	7910002779918	EA		2	DS440076TL46		000400				SMC	A	E		202		PA