

APPENDIX F-102

MAP-RAD BACKORDER NOTIFICATION

1. PURPOSE

This printout is to notify the DSO that a Military Assistance Program (MAP) requisition containing a Required Availability Date (RAD) has been placed on backorder by a mechanical decision. The F-102 is not output when the requisition is directed on backorder by a specific Manager Forced/Directed Action Code.

2. ORIGIN

Output as depicted in chapters 18 and 42.

3. FREQUENCY

Each time a MAP requisition with an RAD is recorded on the backorder file.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence:

(a) Major - ORC.

(b) Minor - Document Number.

(2) Number of lines per page - 42.

(3) Spacing - single.

(4) Page break is on ORC.

(5) Required totals - none.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code.

(2) RIT - Routing Identifier Code of DSC.

(3) MS - Media and Status Code (see appendix A-3).

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

(5) UI - Unit of Issue.

(6) QTY - Quantity.

(7) DOCUMENT NUMBER - of requisition.

(8) D/S - Demand or Suffix Code.

(9) SUPPL ADDR - Supplementary Address ship to or bill to address if applicable.

(10) SC - Signal Code (see appendix A-8).

(11) FC - Fund Code (see appendix A-9).

(12) DIST - Distribution Code (see appendix A-10).

(13) PROJ - Project Code (see appendix A-11).

(14) PRI - Issue Priority Designator of Requisition.

(15) RDD - Required Availability Date - The date in terms of months in pos. 63-64 preceded by an A in pos. 62 denoting a MAP requisition containing a RAD which has been mechanically placed on backorder (BB). The RAD will be identified in terms of months from the last day of the month expressed by the date of the requisition. Shipment may be made at any time.

(16) AC - Advice Code (see appendix A-12).

(17) RIF - Routing Identifier Code From.

(18) TRANS - Type of Backorder Transaction DIC - DG_ (see appendix A-1).

(19) LOC - Location Code.

(20) ORC - Output Routing Code.

5. DISTRIBUTION AND RETENTION

Distributed to the responsible ORC to be retained until necessary action is complete.

6. PROCEDURES FOR REVIEW AND PROCESSING

Refer to appendix E-379 P for further instructions.

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DIC	RIT	MS	MAT	STK	NR	UI	QTY	DOCUMENT	NUMBER	D/S	SUPLY	ADDR	SC	FC	DIST	PROJ	PRI	RDD	AC	RIF	TRANS	LOC	ORC
AO1	SSIC	0	6110004685950	EA	00025	PTKY0183103160	N	Y9PV15	C	48	F9C								DGD	SAC	TG		