

APPENDIX F-114

REQUISITION CONTROL/STATUS PRINTOUT

1. PURPOSE

To provide a printout of requisition type documents posted to the RCSF and subsequent supply actions taken.

2. ORIGIN

This printout is produced as a result of a RCSF Inquiry Document, DIC ZCW, appendix B-155. This printout is also produced automatically as a result of certain requisition type document reject actions. In addition this printout is output upon receipt of DIC AM\_ document upgrading priority or RDD of a requisition which could not be released from BB backorder.

3. FREQUENCY

Daily, as input actions are processed.

4. FORMAT for F-114

a. Heading Lines (Standard Identification).

b. Data Organization:

(1) Sequence: ORC.

(2) Number of lines per page: Variable.

(3) Report is sectionalized with double space between sections.

(4) Page break is on change of ORC or full page.

c. Captions of Data Elements:

Those elements which reflect codes or indicators of common usage will have a reference to the applicable A appendix in this volume. Codes or indicators unique to this printout or not covered in an A appendix are explained in the caption identification.

(1) LINE I - ROUTING/IDENTIFICATION

(a) ORC - Output Routing Code (appendix A-56).

(b) DIC - ZCW (appendix A-1).

(c) RIC - Routing Identifier of the DSC (appendix A-2).

(d) DOCUMENT NUMBER - Self-Explanatory.

(e) REASON FOR INQUIRY - Reason inquiry was requested; from input document.

(2) LINE II - COMMON DATA SECTION

(a) DSC - Defense Supply Center. Second position of DSC symbol except M = DSCP Medical; T = DSCP C&T; and S = DSCP Subsistence.

(b) M/S - Media/Status Code (appendix A-3).

(c) DMD - Demand Code (appendix A-6) (Code R will be mechanically assigned if invalid or blank in incoming document).

(d) SUPL ADDR - Supplemental Address.

(e) SIG - Signal Code (appendix A-8).

(f) FC - Fund Code (appendix A-9).

(g) DIS - Distribution Code (appendix A-10).

(h) PRJ - Project Code (appendix A-11).

(i) PRI - Priority Code (appendix A-165).

(j) RDD - Required Delivery Date.

(k) ADV - Advice Code (appendix A-12).

(l) MOD M/S - Modified Media/Status Code.

(m) MOD DIS - Modified Distribution Code.

(n) MOD PRI - Modified Priority Code.

(o) MOD RDD - Modified Required Delivery Date.

(p) CZC - Customer Zone Code (appendix A-128).

(q) SCC - Special Customer Code (appendix A-149).

(r) PCC - Packaging Control Code.

(s) VST - Valid Ship To (Code Y assigned if valid address is present).

(t) SRC - Source (of data) Code. Refers to next two elements. Code S = from SCAF; Code P = from Project Code Table.

(u) DMD - Demand Location. RIC of Distribution Depot.

(v) CUST AREA - Geographic Area Code from which customer's requisition is generated.

(w) BIL EXC - Billing Exception Indicator.

(x) BILLG AAC - Billing Activity Address Code.

(y) NXT SFX - Next Suffix Code (appendix A-7).

(z) CTL SFX - Control Suffix (internal control).

(aa) RCD STAT - Record status: Code O (alpha) = Open; Code C = closed; Code P = Purged.

(ab) CONTROL QTY - Control Quantity, as reflected in the input document.

(ac) CLSD DATE - Closed Date (of record).

(ad) TY RCD - Type Record. C = Record converted with ARCSF reformatting. A = Record established after ARCSF reformatting.

(ae) IM - Intensive Management. (Y = Intensive Management.)

(af) IM SRC - Intensive Management Source Routing Code.

(ag) IM DATE - Intensive Management Date. (Date IM assigned to Intensive Management.)

(3) LINE III - ORIGINATING DATA SECTION

(a) SFX - Suffix Code (appendix A-7).

(b) DIC - Self-Explanatory (appendix A-1).

(c) TY/SN - Type of Stock Number. Code 1 = NSN; Code 2 = Part Number; Code 3 = Other.

(d) STOCK NUMBER - Self-Explanatory.

(e) UI - Unit of Issue (appendix A-49).

(f) QTY - Quantity (in the input document).

(g) DIR ACT - An entry of 1 indicates that pos. 77 contains a MF/DAC (appendix A-86).

(h) POSITION 67-80 - Double Line Caption. Position Indicators 78901234567890 are on second line of caption. Entries represent the perpetuation of pos. 67-80 of the incoming document.

(i) C/M - Communication Media of incoming document. Code 2/B = AUTODIN; Code 3/C = Mail; Code 4/D = Telephone; Code 5/E = Teletype; Code 6/F = Courier; Code 7 = Electronic Commerce/FTP; Code 8 = MQ Series/DELTA.

(j) BIRTH DATE - Date document received by the DSC.

(k) PROCD DATE - Processed date. Date processed by SAMMS entry.

(l) SUBM TIME - Submission Time. Elapsed time (in days) between incoming document date and Birth Date.

(4) LINE IV - ACTIVITY DATA SECTION

- (a) SFX CODE - Suffix Code (appendix A-7).
- (b) ORG SFX - Originators Suffix Code.
- (c) TY ACTY - Type of Action/Status Code (appendix A-12).
- (d) STAT DATE - Status Date. Date the code in previous entry was established.
- (e) MILS STAT - MILSTRIP Status Code. Code as passed to customer.
- (f) STOCK NUMBER - Self-Explanatory.
- (g) UI - Unit of Issue (appendix A-49).
- (h) QTY - Quantity.
- (i) STD-UP - Standard Unit Price. NOTE: Acquisition Cost data will appear in this field for disposal transactions, and redistribution orders.
- (j) SRC - Source Code. Reflects the third position of the DIC D7\_ document, as passed to Financial Subsystem.
- (k) CFI - Delayed Followup Indicator. Indicates followup DIC, as follows (refers to appendix A-1):

<u>CODE</u>	<u>DOCUMENT</u>
1	AF1
2	AF2
3	AF3
A	AF1/AF2
B	AF1/AF3
C	AFC
D	AF2/AF3
E	AF1/AF2/AF3
T	AT

- (l) Second DIR ACT - Second Directed Action. Reflects that code which may be assigned by IM or system - Subsequent to first code assignment.
- (m) VRC/MNIC - Violation Reason Code or Manager Notification/Information Code (appendix A-82).
- (n) VIOL CTRL NUMBER - Violation Control Number. Associated with entry under VRC/MNIC.
- (o) EAD/ESD - Estimated (stock) Available Date/Estimated (stock) Ship Date.
- (p) SUBIT CTRL QTY - Substitution Control Quantity. Will reflect a substitute quantity if the original quantity was changed because of differences in UI Conversion Factor, etc.

(q) CD REJ QTY - Reject Quantity. Quantity rejected (CD, see A-12).

(r) CV REQNG DATE - Requisition Date. Rejected (CV, see A-12). Entry is the effective date for requisitioning.

(s) PASS/DIVRT RIC - RIC of the activity - If PASSED TO or diverted.

(t) S/P - Stock or Part Code (as passed to Contracting Subsystem). Code 1 = CONUS Part Number; Code 2 = Overseas Part Number; Code 3 = Overseas School Supply; Code 4 = Other; Code 9 = NSN (not in NIR or coded DW in NIR); Blank = NSN in NIR (coded other than DW).

(u) RB/PR IND - Recommended Buy or Purchase Request Indicator. Code R = RB Status; Code P = PR Status.

(v) CPI - Cancellation Pending Indicator. Indicated cancellation DIC, as follows (refer to appendix A-1).

<u>CODE</u>	<u>DOCUMENT</u>
1	AC1
2	AC2
3	AC3
4	AP1
5	AP2
6	AP3
H	APH
W	ACW
Z	ACZ

(w) CPS - Cancellation Pending Status Code (as passed to Contracting Subsystem via the F-230A or F-231A Reports). Codes are as follows (refer to appendix A-1):

<u>CODE</u>	<u>EXPLANATION</u>
M	ACM-to DP&P (MASS)
P	ACP-to DP&P (SINGLE)
6	AC6-to Storage (SINGLE)
7	AC7-to Storage (MASS)
8	Not eligible for cancellation or cancellation attempt was not successful.

(x) CANC PENDING QTY - Quantity pending cancellation.

(5) LINE V - MRO DATA SECTION

(a) ACT SFX - Action Suffix Code, as passed to customer.

(b) ORG SFX - Originator Suffix Code.

(c) DIC - Self-Explanatory (appendix A-1).

(d) LOC - Location.

(e) O/P - Ownership/Purpose Code (appendix A-14).

(f) COND - Condition Code (appendix A-16).

(g) T/P - Type of Pack Code. Code 1 = Domestic Pack; Code 2 = Overseas Pack; Code 3 = Overpack Code 1; Blank = N/A.

(h) MGT - Management Code (appendix A-13).

(i) SIG - Signal Code (appendix A-8).

(j) HOLD CD - Hold Code (appendix A-21).

(k) DENL CD - Denial Code.

(l) NO RCD CD - No Record Code.

<u>CODE</u>	<u>EXPLANATION</u>
2	Indicates that a DIC AE6 with Status Code BL has been received from the Depot.
4	Indicates a previous DEPOT FORCE CLOSE (i.e., Status Code BE)
6	Indicates a previous MRO Followup, DIC AF6/AFJ, output to the Depot.
7	Indicates no reply received to a previous MRO Followup in acceptable timeframe(s).
8	Indicates a previous NO RECORD (i.e., Status Code BF) received in reply to a Followup. The MRO was <u>not</u> recreated.
9	Indicates that a DIC AE6 with Status Code BA has been received from the Depot.
D	Indicates a previous DEPOT FORCE CLOSE (i.e., Status Code BE) received in reply to a Followup. The MRO was recreated.
H	Indicates a previous NO RECORD (i.e., Status Code BF) received in reply to a Followup. The MRO was recreated.

(l) OPEN QTY - Open Quantity.

(6) LINE VI - CONFIRMATION DATA SECTION

(a) MRO SUFFIX - As applied to the confirmation document.

(b) ORG SFX - Originator Suffix Code.

(c) CONF D DATE - Confirmation Document Date.

(d) CONF D QTY - Confirmed Quantity.

(e) FABR TCN - Fabricated TCN Code. If Y, then TCN from document number field.

- (f) TRANSPORTATION CONTROL NUMBER - Self-Explanatory.
- (g) MODE - Mode of Shipment Code (appendix A-17).
- (h) SHIP DAY - Self-Explanatory.
- (i) POE - Port of Embarkation.
- (j) CPI - Refer to Line IV, Activity Data Section, Item (22).

(7) LINE VII - DUE-IN FILE DATA SECTION

This section of the F-114 printout, which is correctly titled DUE-IN FILE ADDENDUM FOR DIRECT DELIVERY ACTION, will appear only when the item is in BV or Status Code BZ; otherwise, this section will not appear on the F-114.

- (a) NSN/REQN NO. - Self-Explanatory.
- (b) UI - Unit of Issue (appendix A-49).
- (c) STD-UP - Standard Unit Price.
- (d) DSC - Same as LINE II - COMMON DATA SECTION, subparagraph (1).
- (e) NIRF-ORC - Output Routing Code (or IM Code) stored in NIR record.
- (f) TDIC - Type of Due-In Code (appendix A-107).
- (g) PROC DOCUMENT NO. - Procurement Document Number (vice: PIIN).
- (h) SUPPL-CLIIN - Supplemental Address or Contract Line Item Identification Number.
- (i) LOC - Location. RIC of Distribution Activity to receive materiel.
- (j) O/P - Ownership/Purpose Code (appendix A-14).
- (k) COND - Condition Code (appendix A-16).
- (l) MGT - Management Code (appendix A-13).
- (m) T/P - Type of Pack Code. Refer to Line V, MRO Data Section, Item (6).
- (n) AREA - Storage Location Number (appendix A-108).
- (o) L/S - Location Status Code of consignee (appendix A-54).
- (p) EDD - Estimated Delivery Date.
- (q) EID - Estimated Issuable Date.
- (r) DIST - Distribution Code (appendix A-10).

- (s) PROJ - Project Code (appendix A-11).
- (t) VAR - Contract Variance Quantity.
- (u) LOG - Logistics Loss Indicator (internal control).
- (v) RVW - Reserved for future use.
- (w) ADM-LOC - RIC of the DSC/DSIO administrating the Contracting Document.
- (x) REQUISITION NUMBER - Self-Explanatory.
- (y) SFX - Suffix Code.
- (z) TRANS - Transaction. Will reflect the DIC of the transaction passed to Financial Subsystem.
- (aa) DUE-IN-QTY - Self-Explanatory.
- (ab) RECEIVED-QTY - Self-Explanatory.
- (ac) LITIGATION-QTY - Quantity of items in litigation status (now in Status Code L).
- (ad) LITG-DATE - Date materiel placed in status Code L (refer to previous element).
- (ae) SHIPPED-QTY - Self-Explanatory.
- (af) SHIP-DATE - Self-Explanatory.
- (ag) MODE - Mode of Shipment Code (appendix A-17).
- (ah) DOLA - Date of Last Activity. Mechanically updated when changes to the Due-In record(s) are applied.
- (ai) BR/BUY - Branch/Buyer Code.

5. FORMAT FOR F-114A (Inactive Requisition Control/Status Printout)

- a. Heading Line (Standard Identification).
- b. Data Organization:
  - (1) Sequence: ORC.
  - (2) Number of lines per page: Variable.
  - (3) Report is sectionalized with double-spaced between sections.
  - (4) Page break is on change of ORC or full page.
- c. Captions of Data Elements:

(1) LINE I - ROUTING/IDENTIFICATION:

- (a) ORC - Output Routing Code (appendix A-56).
- (b) DIC - ZCW (appendix A-1).
- (c) RIC - Routing Identifier of the DSC (appendix A-Z).
- (d) DOCUMENT NO. - Self-Explanatory.
- (e) TYPE - Code I indicates record was established through normal SAMMS processes; Code C indicates record was converted as a result of NSN conversion.
- (f) ORG-DIC - Original DIC of requisition (appendix A-1).
- (g) TYPE-STK-NR - Refer to Line III, Item (3) of the F-114.
- (h) DATE-CLOSE - Date of closure of the ARCS File.
- (i) DATE-ESTAB - Date of record establishment on IRCS File.

(2) LINE II - ACTIVITY SECTION:

- (a) SUF - Suffix Code (appendix A-7).
- (b) STATUS - Status Code (appendix A-12).
- (c) NR-CONF/UI - Number of confirmations/Unit of Issue.
- (d) DATE - Date of last action.
- (e) RIC - Routing Identifier of the DSC/ICP to which transaction was passed.
- (f) QTY - Quantity (of items).
- (g) STD-UP - Standard Unit Price. NOTE: Acquisition Cost data will appear in this field for disposal transactions, redistribution orders.
- (h) NSN OR PART-NO. - Self-Explanatory.

(3) LINE III - CONFIRMATION SECTION:

- (a) SUF - Suffix Code (appendix A-7).
- (b) QTY-CONF - Quantity Confirmed.
- (c) DATE-CONF - Date Shipment was confirmed.
- (d) MODE - Mode of Shipment (appendix A-17).
- (e) TCN - Transportation Control Number.
- (f) DATE AVAIL OR POE - Extracted from MRO records(s).

(g) FABRICATED-TCN - Refer to Line VI, Item (5) of the F-114.

(h) DATE SHIPD - Date Shipped.

6. NUMBER OF COPIES AND DISTRIBUTION

One copy to requester ORC.

7. PROCEDURES FOR REVIEW AND PROCESSING

a. Those RCSF Printouts prepared as a result of inquiry to the RCSF, will be used for the purpose for which requested.

b. Those printouts which contain a Status Code not contained in appendix A-12 will be forwarded to ODS for review and resolution.

8. RETENTION PERIOD

The RCSF Printouts will be destroyed after completion of processing required.

REQUISITION CONTROL/STATUS PRINTOUT (CONT'D)

DF114 DCSC REQUISITION CONTROL/STATUS PRINTOUT DATE 95362 PAGE 00001

ORC OS DIC ZCW RIC S9C DOCUMENT NUMBER W36X0633170039 REASON FOR INQUIRY

COMMON DATA SECTION  
 SUPPL  
 ESC N/S DHD ADPR SIG FC DIS PRJ RDD ADV N/S DIS PRI RDD C C C T C LOC AREA EXC AAC SFX STAT QTY DATE RCD N SRC DATE  
 C 0 R WROFJR I 12 I 9AF 02 0 1 02 3 Y P SMC 11 W36P07 A 9 C 0000000 83320 A 00000

ORIGINATING DATA SECTION  
 SFX DIC TY/SN STOCK NUMBER UI QTY ACI 78901234567890 C/H DATE DATE TIME

A01 1 2590010005118 EA 1 2 83316 83317 00

ACTIVITY DATA SECTION  
 ORG TY STAT HILLS  
 SFX SFX ACTY DATE STAT STOCK NUMBER UI QTY STD-UP C I ACT INIC NUMBER ESD QTY  
 SS 83320 SS 2590010005118 EA 00001 14.96 B

MRO/LRO DATA SECTION  
 ACT ORG  
 SFX SFX DIC LOC O/P COND T/P MGT SIG CD CD CD QTY  
 HOLD DENL NO RCD OPEN

A51 SMC A A L 00000

CONFIRMATION DATA SECTION  
 HRO ORG CONF CD FABR TRANSPORTATION SHIP P  
 SFX SFX DATE QTY TCN CONTROL NUMBER MODE DAY POE I  
 83320 00001 36X0633170027XX Q 318

MATERIEL RECEIPT ACKNOWLEDGMENT SECTION  
 ORG TY STAT HILLS  
 SFX SFX ACTY DATE STAT STOCK NUMBER UI DIC HRA DATE DISCREPANCY INDICATOR  
 SS 83320 SS 2590010005118 EA HRA 83321 N

DATE 7/16/61 PAGE 000007

INACTIVE REQUISITION CONTROL/STATUS PRINTOUT BURST

F114A ORC AJ

ORC-A) DIC-ICH NIC-89C DOCUMENT-NR-AT66799521103 TYPE-I ORG-DIC-A01 TYPE-STR-NR-1 DATE-CLOSE-7/16/61 DATE-EXTAB-7/16/61

ACTIVITY SECTION

SUP STATUS	NR-COMP	DATE	RIC	QTY	UNIT PRICE	NSM OR PART-NR
00	01	7/16/61		00004	32.50	2920000491090

CONFIRMATION SECTION

SUP QTY-COMP	DATE-COMP	MODE	TCH/GDL	DATE AVAIL	OR FOR	FABRICATED-TCH	DATE-EMPD
00004	7/16/61	0	08A70069A1013				7/16/61