

APPENDIX F-118F

SUSPENDED RECEIPTS WITH NSN/UI CHANGES

1. PURPOSE

To provide a listing of Receipts that have been suspended from processing for eight days due to NSN and/or UI changes. This listing also alerts the Inventory Accounting Branch (IAB) within the Inventory Management Division (IMD) that the depot has been notified by DIC DZB (Storage Item Data Correction) to ensure that the depots records match with the applicable Defense Supply Center (DSC).

2. ORIGIN

Output of receipts validation process as depicted in chapter 3.

3. FREQUENCY

Daily.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major by NSN.

(b) Minor by Release Date.

(2) Number of lines per page is variable.

(3) Spacing: Double-spaced.

(4) Page break is on overflow.

c. Captions of Data Elements:

(1) Eighty column image of suspended receipt transaction.

(a) Pos. 8-20 - Current National Stock Number (NSN).

(b) Pos. 23-24 - Unit of Issue (UI) or Reference UI.

(2) VIOL-CTL NUMBER - Violation Control Number.

(3) RLSE DATE - Release Date. Date receipt will be released for reprocessing.

(4) ORC - Output Routing Code of personnel responsible within Inventory Accounting Branch (IAB).

5. DISTRIBUTION AND RETENTION

One copy to the Inventory Accounting Branch.

6. PROCEDURES FOR REVIEW AND PROCESSING

This report will be reviewed by IAB to assure receipts are reprocessed in a timely manner. Also used as a reference document for receipts of items with recent NSN/UI changes.

