

APPENDIX F-121A

FMS AND MAP GRANT AID OVERAGE MRO LISTING

1. PURPOSE

To provide the DSO with a listing of those open FMS MROs that are 60 days or more old for which the DSC has received an AE6/BE indicating the MRO has been lost. Those open FMS MROs that are 60 days or more old and whose dollar value is \$25.00 or more for which the DSC has received a DIC AE6/BF indicating no record of the MRO. Those open MAP Grant Aid MROs that are 60 days or more old and whose dollar value is \$25.00 or more for which the DSC has received a DIC AE6/BE indicating the MRO has been lost or a DIC AE6/BF indicating no record of the MRO.

2. ORIGIN

This listing is prepared as a result of the process depicted in chapters 4, and 18.

3. FREQUENCY

This listing is output on a monthly basis.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major: Distribution Code (pos. 54).

(b) Intermediate: RIC.

(c) Minor: Document Number.

(2) Spacing: Single.

(3) Page Break: Distribution Code change.

(4) Required Totals: Number of lines and dollar value for each depot (RIC), each Distribution Code (pos. 54), each depot (RIC) regardless of Distribution Code and Grand Totals for all Distribution Codes.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code.

(2) RIC - Routing Identifier Code of the distribution activity to which the MRO (and MRO Followup) was submitted or the RIC of the SSP which submitted the post-post action.

(3) NATIONAL STOCK NUMBER.

(4) UI - Unit of Issue.

(5) QTY - Unshipped quantity as recorded in ARCSF.

(6) DOCUMENT ADDRESS - Document Number recorded in ARCSF.

(7) S - Suffix Code as recorded in ARCSF.

(8) SUPP ADDR - Supplementary Address.

(9) S - Signal Code.

(10) FC - Fund Code.

(11) DIS - Distribution Code.

(12) PRJ - Project Code.

(13) PR - Priority.

(14) RDD - Required Delivery Date.

(15) Ad - Advice Code.

(16) RIC - Routing Identifier Code of DSC.

(17) OP - Ownership or Purpose Code.

(18) C - Condition Code.

(19) M - Management Code.

(20) Standard Unit Price.

(21) EXTENDED PRICE.

(22) FU - Indication that a Customer Followup has been recorded in Supply Selection of the ARCSF as follows:

(a) Followup has been received and pos. 3 contains C or 1.

(b) Followup has been received and pos. 3 contains 2.

(c) Followup has been received and pos. 3 contains 3.

1. Code A - Followup has been received containing C or 1 in pos. 3 and current FU Indicator is 2 (denotes previous receipt of DIC AF2), or

Followup has been received containing 2 in pos. 3 and current FU Indicator is 1 (denotes previous receipt of DIC AF1 or AFC).

2. Code B - Followup has been received containing 1 or C in pos. 3 and current FU Indicator is 3 (denotes previous receipt of DIC AF3), or

Followup has been received containing 3 in pos. 3 and current FU Indicator is 1 (denotes previous receipt of DIC AF1 or AFC).

3. Code C - Followup has been received containing 2 in pos. 3 and current FU Indicator is 3 (denotes previous receipt of DIC AF3), or

Followup has been received containing 3 in pos. 3 and current FU Indicator is 2 (denotes previous receipt of DIC AF2).

4. Code D - Followup has been received containing 1 or C in pos. 3 and current FU Indicator is C, or

a. Followup has been received containing 2 in pos. 3 and current FU Indicator is B, or

b. Followup has been received containing 3 in pos. 3 and current FU Indicator is A.

5. Code T - Followup has been received containing a T in pos. 2.

(23) DSC FU - Indication of Followup Status as originated by processing DSC (and recorded in the NO REC field of the MRO Control Section, ARCSF) as follows:

(a) Code 8 - Indicates No Record (i.e., BF) reply to followup received, MRO not recreated.

(b) Code H - Indicates No Record (i.e., BF) reply to followup received, MRO recreated.

(c) Code 4 - Indicates Depot Force Closed (i.e., BE) received, MRO not recreated.

(24) MRO DATE - Date MRO was prepared and forwarded to shipping depot. When DSCFU status is H, this entry will reflect the date the MRO was recreated and forwarded to shipping depot.

5. DISTRIBUTION

Three copies to the DSO of which two copies will go to the MAP Coordinator and/or Requisition Processing of DSO and on a quarterly basis the DSO is to forward one copy of the reports applicable to the DSS Depot to the Director of Distribution.

6. PROCEDURES FOR REVIEW AND PROCESSING

Process IAW appendix E-384 P.

FMS AND MAP GRANT AID OVERAGE MRO LISTING (CONT'D)

DF121-A	DCS	FMS AND MAP GRANT AID OVERAGE MRO LISTING										DATE	PAGE	00001							
DIC RIC	NATIONAL STOCK NUMBER	UI	QTY	DOCUMENT NUMBER	SUPP 6	ADDR 6	FC	DIG	IS	PRJ	PR	ROD	AD	RIC	P	C	M	STANDARD UNIT PRICE	EXTENDED PRICE	DSC MRO FU	DATE
A51 NNC	5510010004987	BF	00005	BTUX422366624	BZ3UDT	L	3Y	B02		10	3P	S9C	A	A				1.13	5.65	4	83287
		RIC NNC TOTALS:		1 LINES														\$5.65			
A51 NDC	4730002239260	EA	00001	BTMH443186A504	BZ4XXO	L	3Y	B16		10	A24	S9C	A	A				0.38	0.38	4	83345
A51 NDC	4730002239260	EA	00004	BTMH443188A522	BZ4XXO	L	3Y	B11		10	A24	S9C	A	A				0.38	1.52	4	83345
		RIC NDC TOTALS:		2 LINES														\$1.90			
A51 SBC	4730002239255	EA	00003	BKST4431954180	BA3B66	L	3Y	B01		13	A24	S9C	A	A				0.44	1.32	4	83277
		RIC SBC TOTALS:		1 LINES														\$1.32			
		DIST CD B TOTALS:		4 LINES														\$8.87			

