

APPENDIX F-121B

FMS AND MAP GRANT AID OVERAGE MRO LISTING FOR DEPOTS

1. PURPOSE

To provide a listing of those ILP overage MROs/LROs which contain a MRO Control Section No-Record Indicator Code of 7 (indicating that the DSC has received no reply from a MRO followup previously sent), 9 (indicating that the DSC has received a DIC AE6 BA from the depot/holding activity), or 2 (indicating that the DSC has received a DIC AE6 BL from the depot) and the MRO/LRO is over 45 days old (7 and 9) or 90 days old (2) and the total dollar value of the requisition is \$25 or more.

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: RIC 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.

(b) First Intermediate: NO-REC Indicator Code.

(c) Second Intermediate: MRO Date. Date the MRO was established (DIC A5\_) beginning with those that are the oldest from the current day and ending with those that are the youngest.

(d) Minor: Document Number.

(2) Spacing: Single.

(3) Page Break: RIC change and NO-REC Indicator Code change within RIC.

(4) Required Totals: Number of lines and dollar value for each RIC, with Grand Totals for all RICs.

c. Captions of Data Elements:

- (1) DIC - Document Identifier Code.
- (2) RIC - Routing Identifier Code.
- (3) NATIONAL STOCK NUMBER.
- (4) UI - Unit of Issue.
- (5) QTY - Unshipped quantity as recorded in ARCSF.
- (6) DOCUMENT NUMBER - Document Number recorded in ARCSF.
- (7) S - Suffix Code 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 the Supply Section of the ARCSF as follows:
  1. (a) Code 1 - Followup has been received and pos. 3 contains a C or
  - (b) Code 2 - Followup has been received and pos. 3 contains a 2.
  - (c) Code 3 - Followup has been received and pos. 3 contains a 3.

(d) Code A - Followup has been received containing a C or 1 in pos. 3 and current FU indicator is 2 (denotes previous receipt of DIC AF2), or followup has been received containing a 2 in pos. 3 and current FU Indicator is 1 (denotes previous receipt of DIC AF1 or AFC).

(e) Code B - Followup has been received containing a C or 1 in pos. 3 and current FU Indicator is 3 (denotes previous receipt of DIC AF3), or followup has been received containing a 3 in pos. 3 and current FU Indicator is 1 (denotes previous receipt of DIC AF1 of AFC).

(f) Code C - Followup has been received containing a 2 in pos. 3 and current FU Indicator is 3 (denotes previous receipt of DIC AF3), or followup current FU Indicator is 2 (denotes previous receipt of DIC AF2).

(g) Code D - Followup has been received containing a 1 or C in pos. 3 and current FU Indicator is C; followup has been received containing a 2 in pos. 3 and current FU Indicator is B, or followup has been received containing a 3 in pos. 3 and current FU Indicator is A.

(h) Code T - Followup has been received containing a T in pos. 2.

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

(a) Code 2 - Indicates that a DIC AE6 BL has been received from the depot.

(b) Code 7 - Indicates no reply received from MRO/DRO followup output to shipping depot previous month.

(c) Code 9 - Indicates that a DIC AE6 BA has been received from the depot/holding activity.

(24) MRO DATE - Date MRO was prepared and forwarded to shipping depot.

## 5. DISTRIBUTION AND RETENTION

Three copies to the DSO of which two copies will go to the MAP coordinator within the 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 FOR DEPOTS (CONT'D)

DF121-B DC6C FMS AND MAP GRANT AID OVERAGE MRO LISTING FOR DEPOTS DATE PAGE 00001

DIC RIC	NATIONAL STOCK NUMBER	UI	QTY	DOCUMENT NUMBER	SUPP 6	ADDR 6	FC	DIS	IS	PRJ	PR	RDD	AD	RIC	P	C	M	STANDARD UNIT PRICE	EXTENDED PRICE	D6C	MRO	FU	DATE
A51 SCC	299000484521	EA	00003	DMEN4V30840011	DA2KBP	L	3L	N		N00	12			69C	A	A		17.68	53.58	9	83093		
A51 SCC	2530001249752	EA	00002	D6RQ4V32640965	DA2KBR	L	3L	N		N00	13			69C	A	A		19.36	38.72	9	83273		

RIC SCC TOTALS: 2 LINES \$92.30

DATE .. PAGE 00004

FMS AND MAP GRANT AID OVERAGE MRO LISTING FOR DEPOTS

DF121-B	DCSC	NATIONAL STOCK NUMBER	UI	QTY	DOCUMENT NUMBER	SUPP	IS	PRJ	PR	ROD	AD	RIC	P	C	H	STANDARD UNIT PRICE	EXTENDED PRICE	DSC	HRO	FU	DATE
DIC	RIC				6	ADDR	S	FC	DIS												

5 LINES \$410.17

GRAND TOTALS:

10USDF121B..0000017.....92053.065433 \$ACO.....