

APPENDIX F-121C

UNCONFIRMED REDISTRIBUTION/DISPOSAL
TRANSACTIONS OVER 100 DAYS OLD

1. PURPOSE

To provide a listing of Redistribution or Disposal Transactions which are unconfirmed and over 100 days old.

2. ORIGIN

This listing is prepared during the monthly internal review of outstanding MROs/DROs in active RCSF, using monthend RCSF dump tape.

3. FREQUENCY

This listing is output monthly during process described above.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) RIC of Distribution Activity to which MRO/RDO was submitted.

(b) MRO/RDO date (beginning with the oldest from current day and proceeding to youngest, within RIC).

(2) Spacing: Double.

(3) Page Break: Full page.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code.

(2) RIC - Routing Identifier Code (To).

(3) NSN - National Stock Number.

(4) UI - Unit of Issue.

(5) QTY - Quantity.

(6) DOCUMENT NUMBER - As recorded in ARCSF.

(7) D/S - Demand/Suffix Code.

(8) SUP ADR - Supplementary Address (normally, DoDAAC of activity to which materiel is to be shipped).

(9) SC - Signal Code (normally, M) (see appendix A-8).

(10) FC - Fund Code.

(11) DIS - Distribution Code.

(12) PRJ - Project Code.

(13) PR - Priority Indicator.

(14) RDD - Required Delivery Date.

(15) ADV - Advice Code.

(16) RIC - Routing Identifier Code (From).

(17) O/P - Ownership/Purpose Code.

(18) C - Condition Code.

(19) M - Management Code.

(20) CC - Criticality Code

(21) ACQN COST - Materiel Acquisition Unit Cost.

(22) STD U/P - Standard Unit Price.

(23) FU - Indication that a customer followup has been received and recorded.

(24) IND - Defense Supply Center Followup indicator (NO-REC Code as reflected in ARCSF).

(25) MRO-DT - Materiel Release Order Date. Reflects date MRO/RDO released to Distribution Activity.

5. DISTRIBUTION AND RETENTION

Accounting Branch (or equivalent organizational element) within the DSO and will be retained until the MRO/DRO(s) have been cleared. Further retention is at the option of the DSC. 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 records IAW appendix E-167 P.

UNCONFIRMED REDISTRIBUTION/DISPOSAL TRANSACTIONS OVER 100 DAYS OLD
(CONT'D)

USDF121C	DC6C	NSN	UI	QTY	DOCUMENT NO	D/S	SUPADR	SC	FC	DIS	PRJ	PR	RDD	AD	RIF	O/P	C	H	ACON	COST	DATE	68020	PAGE	00001
DIC	RIC																				STD-UP	FU	IND	HRO-DT
A5J	FHC	4720006028363	EA	00027	6C070032100ABJ						000	15	240	AN	59C	A	A		27.86	0.00			7	83210
A5J	FPC	2805003578262	EA	00041	8C070032440BAF						000	15	274	AN	59C	A	A		44.30	0.00			7	83244
A5A	MMC	2980008442379	EA	00006	8C070032900ABB	N00228					KK	1R7	15		59C	A	A		0.00	564.98			9	83290
A5J	NDC	4820001552945	EA	00157	8C070032000ACJ					9	000	15	230	AN	59C	A	A		28.31	0.00			6	83271
A5J	PHZ	1650001625268	EA	00005	8C070032030AJ9						000	15	233	BN	59C	A	C		207.06	0.00			H	83328
A5J	SCC	4720010005169	EA	00045	8C070033050AKK						000	15	335	AN	59C	A	A		8.48	0.00				83305
A5J	SCC	3030006403091	SE	00020	8C070033350AK5						000	15	365	AN	59C	A	A		13.71	0.00				83335
A5J	SCC	4730010005218	EA	00057	8C070030700AAD						002	15	107	AN	59C	A	A		0.27	0.00			9	83077
A5J	SCC	2805004743487	EA	00217	8C070032440BAV						000	15	274	AN	59C	A	A		6.39	0.00			9	83244
A5J	5NC	2990008445934	EA	00138	8C070033220AEC						000	15	352	AN	59C	A	A		13.99	0.00				83322
A5J	5NC	2805003997090	EA	00006	8C070033220AEE						001	15	352	AN	59C	A	A		0.22	0.00				83322
A5J	5NC	4720008966917	EA	00001	8C070033250ABA						000	15	355	AN	59C	A	A		1.60	0.00				83325
A5J	5UC	4210005512984	EA	00013	8C070033350AME	SZ3028					000	15	365	AN	59C	A	A		0.82	0.00				83335

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