

APPENDIX F-121D

OVERAGE MRO FOR CONDITION CODE L ASSETS

1. PURPOSE

a. To provide a listing of the DIC A5E (Exception MROs) for which a followup DIC AF6 was released and the Distribution Activity has replied with a status document (DIC AE6) citing Status Code BF (no record) or BE (evidence of MRO receipt but no documentation to support proof of shipment).

b. The listing will also be generated during the monthend review of unconfirmed MROs when the OPEN MRO is of the type cited above (selected for listing when the NO REC field of the MRO Control Section reflects either 4 or 8). The MROs will be output on subsequent monthly review listings until cleared by appropriate status documents, i.e., shipment confirmed; being processed for shipment; or duplicate MRO released to the Distribution Activity.

2. ORIGIN

This listing is prepared as a result of the processes depicted in chapter 4.

3. FREQUENCY

This listing is output on a daily (cyclic) basis and monthly.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) RIC of the Distribution Activity to which the MRO (and MRO followup) was submitted.

(b) MRO date. Date MRO (DIC*A5_) was established, beginning with the oldest from current day and proceeding to the youngest (within RIC).

(2) Spacing: Double.

(3) Page Break: Change of RIC or full page.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code.

- (2) RIC - Routing Identifier Code.
- (3) NSN - National Stock Number.
- (4) UI - Unit of Issue.
- (5) QTY - Unshipped quantity as recorded in ARCSF.
- (6) DOCUMENT NO - Document number recorded in ARCSF.
- (7) D/S - Demand or Suffix Code.
- (8) SUPADR - Supplementary Address.
- (9) SC - Signal Code.
- (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 or Purpose Code.
- (18) C - Condition Code.
- (19) M - Management Code.
- (20) ACQN COST - Materiel Acquisition Unit Cost.
- (21) STD-UP - Standard Unit Price.
- (22) FU - Indication that a Customer Followup has been recorded in 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 of 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.

(22) IND - 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 6 - Indicates MRO Followup, DIC AF6, has been forwarded to shipping depot.

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

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

(d) Code 4 - Indicates shipping depot Record of MRO but no Shipping Info (i.e., BE) reply to followup received, MRO not recreated.

(23) MRO-DT - Date MRO was prepared and released to the Distribution Activity.

5. DISTRIBUTION AND RETENTION

One copy to the Inventory Accounting Branch (or equivalent organizational element) within the DSO. The listing will be retained until the MRO(s) have been cleared. Further retention is at the option of the DSC.

6. PROCEDURES FOR REVIEW AND PROCESSING

Processed IAW appendix E-167 P.

OVERAGE MRO FOR CONDITION CODE L ASSETS (CONT'D)

F121 D	DCSC	ORC	91	UI	QTY	DOCUMENT NO	D/S	SUPADR	SC	FC	DIS	PRJ	PR	RDD	AD	RIC	O/P	C	M	ACQN	CO\$T	DATE	96270	PAGE	00001
DIC	RIC	NSN																			STD-UP	FU	IND	MRO-DT	
ASA	BR4	2990009580033	EA	00001	W16H6W33111007	W80YU4				FG			14	000		S9C	A	L			0.44		8	83344	
ASA	SMC	2590010005445	EA	00002	W80UFR33240044	YBDEDE				42			13			S9C	A	L			36.26		4	83342	
?@USDF121D...0000002.....98063.161100 SDCO																									
00000339																									