

APPENDIX F-127

SSP QUALIFIED/DISQUALIFIED ITEM LISTING

1. PURPOSE

a. This report provides a listing of all NSNs currently authorized (qualified) for stockage at an SSP that may require a Storage Mission Code (SMC) Change. All qualified items are summarized by FSC, and a DSC Grand Total is summarized for Management information purposes.

b. This report also provides a listing of all NSNs not authorized (disqualified) for stockage at an SSP. Disqualified items will appear under PRDA without assets and under SSP Inhibit Code P.

c. All of the SAMMS DSCs will have SSP entries in the NO_ (NSC Oakland), the NN_ (Norfolk), and TOTAL fields of this listing. DSCP (S9I) will, additionally, have SSP entries in the NDI (NSC San Diego), NHI (NSY Portsmouth), NJI (NSY Philadelphia), NKI (NSY Norfolk), NRI (NSC Charleston), and NUI (NSC Puget Sound) field positions of this listing for all FSC 6145 and FSG 95 items. For DSCP-T (S9T), there will be SSP entries in the NDT (NSC San Diego), and NGT (NTC Great Lakes) fields of this listing for ICC P Navy recorded user items and for Navy users only recorded (MCA) Monetary Clothing Allowance items having Method of Computation Codes A, B, J, or K, appendix A-147. (Additionally, at DSCP-T (S9T), the SSP entry will be FGZ (Ogden Hill) for all War Reserve items positioning of OWRMRP stock IAW DLA authorizations/restrictions.)

2. ORIGIN

Output as a result of the SSP Item Range Review portion of the Inventory Review process depicted in chapter 9.

3. FREQUENCY

Semiannually as of 31 December and 30 June of each year for SSPs.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major Sequence by FSC.

(b) Minor Sequence by ORC within FSC.

(c) First Intermediate Sequence by NSN within ORC within FSC.

(2) Number of Lines - Normal overflow technique.

(3) Single-spaced by NSN and double-spaced by summary.

(4) Page break by ORC within FSC, by FSC Summary, and by Grand Total Summary.

(5) Required totals of item counts by location RIC, and a total of item counts for all RICs.

c. Captions of Data Elements:

(1) NATIONAL STOCK NUMBER - the NSN of the items qualifying or disqualifying for stockage at the SSP.

(2) ORC - the Output Routing Code assigned to that item.

(3) SMC - Storage Mission Code of record for the NSN.

(4) ACTIVITY RIC - the NN_, NO_, ND_, NG_, NH_, NJ_, NK_, NR_, and NU_, RICs of the Navy SSP. The third digit will always be the DSC indicator (i.e., C, E, G, I, M, S, or T).

(5) QR - Qualification Reason, the reason/condition causing an item to appear on this listing. The reason the Navy location qualified on the SSP Qualified Item Tapes but is not a Preferred (Code F) location in the SCF and MPT 001, appendix F-249, Storage Mission Code Table. An item appears on this list when an IM has received a DIC ZR9, appendix B-179, with a possible notation QUAL NOR or QUAL OAK on the card. DISC (FSC 6145/FSG 95) and DSCP-T (ICC P, Navy recorded user, and Navy recorded user only MCA item w/Method of Computation Codes A, B, J, or K) can receive a QUAL SSP whenever an SSP is qualified for the same item. (Space on a ZR9 precludes listing all SSPs.) If only one SSP is involved, a QUAL NOR/QUAL OAK can be received for FSC 6145/FSG 95 at DISC and for ICC P items at DSCP-T not having Method of Computation Codes A, B, J, or K or Navy user only recorded. Also, single QUAL SSPs can be received by IMs at DISC for FSC 6145/FSG 95 and by IMs at C&T for ICC P Navy user items and Navy user only MCA items code A, B, J or K, appendix A-147, indicating that the item's SMC pattern requires change. Preference order of the QR codes for both this listing and the Qualified Item Tapes is as follows:

(a) Code D - There have been four or more demand frequencies (i.e., demands other than O and T, appendix A-6) at an SSP in the past four quarters or in the past two quarters for an SSP regardless of the Age of Item Code N or E.

(b) Code F - A Fleet Issue Load List (FILL) quantity is recorded in the SCF for the SSP (NN_ or NO_). Item does not have four demands.

(c) Code S - Indicates recorded SPR requirements in the SCF for the SSP and the item has neither 4 demands nor a FILL quantity.

(d) Code M - Indicates a Management Decision is required for a DSCP-T (S9T) ICC P, Navy recorded user, or Navy user only MCA (Code A, B, J, or K, appendix A-147) item and either NDT or NGT is coded P or F.

(e) Above codes D, F, S, and M are the reasons an SSP (Code P, prime location, appendix F-249) will be listed herein and indicates possible SMC/PRDA/WDF changes may be required through manual input of DIC ZSE, appendix B-119, transactions where appropriate. Additional visibility is provided to the IM for those SSPs that should remain Preferred locations (Code F), by comparison of the above Qualification Reasons listed against the Code F, preferred location (a blank indicates a location is not qualified for stockage).

NOTE: The following Qualification Reason Codes will appear in the Summary portion of this report and not listed in the NSN portion.

1. Code C - There have been one to three demand frequencies in the past four quarters at the SSP or there have been no demands in the past two quarters but there was one or more demands in the third and fourth past quarters (even if there are four or more demands). Code C will appear in Summary only.

2. Code M - Management Decision.

a. Age of Item Code is N and the Date Management Assumed is less than one year and there is a PRDA of .001 through 1.000 recorded against the SSP. These items will appear as Code M with Age of Item Code N (New).

b. When an SSP is coded an F (preferred) depot only item storage pattern and is coded D, F, S and M (and the Date Management of Item Assumed is less than one year or DSCP-T ICC P for NDT/NQT) are not recorded against any other Navy activity, the SSP is considered qualified for this listing and on the Qualified Item Tape if On-Hand Condition Code A Assets existed at the SSP and the item has a PRDA. These items will appear as Code M (PRDA w/assets). Exclude Qualified Reason Code N (SSP) items from this count.

3. Code N - Navy User only items. Based on chapter 53 semi-annual (December/June) computations, the items PRDA(s) (.001-1.000) may be restricted to the SSPs for items having no demand in the past four quarters. If the SSPs have one or more Condition Code A assets on hand, the Qualified Tape to NN_ and NO_ will indicate these items as qualified under Code N. Precluded are items that had another Navy activity (SSP) qualifying under Codes D, F, S, C or where the Date Management of Item Assumed is less than one year.

4. Code T - SSC-6/FSSC-6 items. There have been four or more demands in the past four quarters for an SSC-6/FSSC-6 item. Terminal NSN meeting demand qualification criteria which will not be replenished when SSP stocks are exhausted. The count for Code T will appear under Code C on the F-127.

5. Code X - In the event that an SSP is a Code F (Preferred) depot (i.e., has a recorded PRDA .001 through 1.000 in the item's storage pattern, and Codes D, F, S, M and N are not recorded against any other Navy activity, the SSP will not be considered as qualified for replenishment but will appear on this listing and on the Qualified Item Tape if there is an On-Hand Condition Code A asset at the SSP and the item has a PRDA. These nonqualified items will appear under Code X (PRDA w/ASSETS). Exclude Qualification Reason Code N (SSP) items.

(f) Blank - RIC continues to be disqualified or is being disqualified.

(6) LI - Location Indicator. The Code F Preferred, or Code P Prime Depot location indicator from the NSNs Storage Mission Code Pattern recorded in Storage Mission Management Policy Table 001 if blank.

(a) The applicable RIC is a Code P Prime Depot not qualifying.

(b) The SSP (NN_ or NO_) was not a P or F in the Storage Mission pattern but had four demands, FILL or SPR. This does not apply to an SSP at S9I or S9T.

(7) FSC Summary/Total - Summary totals by FSC and a Center Grand Total. The location RIC summaries are restricted to the various item counts for that activity. The TOTAL column is restricted to the item counts including all RICs and multiple location counts for one NSN are to be discounted. The location RIC totals do not necessarily add up to the number of items total.

(8) Item Count - The NSN item count for each RIC, and the total for all RICs. Item Count will include the following categories of items:

(a) All initially qualified items listed in the NSN portion of the F-127. (Qualification Reason Codes D, F, S, and M (only for DPSC C&T).)

(b) Continued Qualified items (i.e., locations with 1-3 demands, Navy user only, Provisioning, Age of Item Code N, and PRDA with assets) exclude:

1. Continued Qualified items of four or more demands.
2. Continued Qualified items on FILL.
3. Continued Qualified on SPR.
4. Continued Qualified ICC P items (DSCP C&T).

(c) Disqualified items (i.e., PRDA without Assets), excluding disqualified on P Inhibit Code.

(9) Total Qual Reason Counts - The various qualification reason counts and total for each RIC. The TOTAL column is the total number of items qualifying. The qualification reasons are detailed by code in subparagraph 4c(5) of this appendix.

(10) Storage Mission Code Change - The total changes required for each location RIC, and the total of items that required a change. The sum of the RIC changes does not necessarily add up to the total for the items.

(11) PRDA w/o Assets - Whenever a Preferred Navy (Code F) location has a PRDA without Condition Code A on hand and there is no other reason for qualification the item is considered disqualified for that Navy location. Individual NSNs will not appear on the list, but the total only will appear in this column.

(12) SSP Inhibit Code P - The total number of items disqualified for stockage based on a Management Decision to apply Inhibit Code P which automatically disqualifies all Code F, Preferred Depots, and Code P, Prime Depots, within the Table 001 Pattern for the NSN involved. For DPSC-Medical only, a counter will appear in NSC Oakland's (NOM) SSP Inhibit Code P column, whenever an item is managed by DSCP-Medical and NSC Oakland is a Code F, preferred, or Code P, prime, location in Management Policy Table 001. This counter will not be included in the FSC Summary Total or Grand Total Summary of SSP Inhibit Code P.

5. DISTRIBUTION AND RETENTION

Two copies to DSO. One copy of Grand Total Summary of NSN Item Range Review will be forwarded to HQ DLA. One copy to be retained until the subsequent listing is generated in six months, and then destroyed.

6. PROCEDURES FOR REVIEW AND PROCESSING

a. The F-127 contains NSNs which have been identified by the Item Range Review as newly qualified at one of the SSPs. The newly qualified SSP will have a P (Prime) Code in the LI column of the F-127.

b. Before materiel can be stocked in the newly qualified SSP it is necessary that the IM change the Storage Mission Code of the item and establish a PRDA for the location. To assist the IM accomplishing these actions SAMMS provides a prepunched ZR9 (Standard Supply Control Study Request) card for each NSN on the F-127. Also, for each NSN on the listing with Qualification Reason Code D (4 or more demands) SAMMS provides a ZRD (Demands>Returns History Listing Inquiry) document.

c. Upon receipt of the F-127 and the ZR9/ZRD cards the IM will take the following actions:

(1) Input the ZR9/ZRD document(s). Use the resulting SSCS/Demand Returns History Files to determine the appropriate PRDA adjustments.

(2) Using appendix F-249 determine the appropriate Storage Mission Code to be used.

(3) Prepare and input a ZSE document (B-119) to establish the new Storage Mission Code and PRDAs.

d. When an NSN is newly qualified at a SSP it is obligatory that materiel be positioned at the new location within a reasonable period of time. Normally, stocking action should be accomplished within 45 days following the Item Range Review. Procurement/Diversion is the preferred method of stocking newly qualified SSPs, however, if these actions are not possible, redistribution action should be taken. When redistribution action is necessary IMs should initiate an economical shipment. Consideration should be given to the costs of selection, packing, marking, shipping, receiving, and locating versus the quantity dollar value of stocks to be redistributed.

SSP QUALIFIED/DISQUALIFIED ITEM LISTING (CONT'D)

DATE 30-SEP-74 PAGE 00021

REF127 FCSG FAC SSI/SSP QUALIFIED/DISQUALIFIED ITEM LISTING

MATERIAL STOCK NO.	FSC	ORF	ORC	MNT		NOT		NG7		MPT		MJT		MPT		MUT		
				U-L	P-I	U-L	P-I	U-L	R-I	U-L								
8415-00763444			PC	NR		D-E												
8415-00763417			PC	NR		D-F												
8415-00763413			PC	NR		D-E												
8415-00763414			PC	NR		D-F												
8415-00763415			PC	NR		D-E												
8415-00763413			PC	NR		D-F												
8415-00763425			PC	NR		D-E												
8415-00762936			PC	NR		D-F												
8415-00762937			PC	NR		D-E												
8415-00762938			PC	NR		D-F												
8415-00762939			PC	NR		D-E												
8415-00762940			PC	NR		D-F												
8415-00762941			PC	NR		D-E												
8415-00762942			PC	NR		D-F												
8415-00762943			PC	NR		D-E												
8415-00762944			PC	NR		D-F												
8415-00762945			PC	NR		D-E												
8415-00762946			PC	NR		D-F												
8415-00762947			PC	NR		D-E												
8415-00762948			PC	NR		D-F												
8415-00762949			PC	NR		D-E												
8415-00762950			PC	NR		D-F												
8415-00762951			PC	NR		D-E												
8415-00762952			PC	NR		D-F												
8415-00762953			PC	NR		D-E												
8415-00762954			PC	NR		D-F												
8415-00762955			PC	NR		D-E												
8415-00762956			PC	NR		D-F												
8415-00762957			PC	NR		D-E												
8415-00762958			PC	NR		D-F												
8415-00762959			PC	NR		D-E												
8415-00762960			PC	NR		D-F												
8415-00762961			PC	NR		D-E												
8415-00762962			PC	NR		D-F												
8415-00762963			PC	NR		D-E												
8415-00762964			PC	NR		D-F												
8415-00762965			PC	NR		D-E												
8415-00762966			PC	NR		D-F												
8415-00762967			PC	NR		D-E												
8415-00762968			PC	NR		D-F												
8415-00762969			PC	NR		D-E												
8415-00762970			PC	NR		D-F												
8415-00762971			PC	NR		D-E												
8415-00762972			PC	NR		D-F												
8415-00762973			PC	NR		D-E												
8415-00762974			PC	NR		D-F												
8415-00762975			PC	NR		D-E												
8415-00762976			PC	NR		D-F												
8415-00762977			PC	NR		D-E												
8415-00762978			PC	NR		D-F												
8415-00762979			PC	NR		D-E												
8415-00762980			PC	NR		D-F												
8415-00762981			PC	NR		D-E												
8415-00762982			PC	NR		D-F												
8415-00762983			PC	NR		D-E												
8415-00762984			PC	NR		D-F												
8415-00762985			PC	NR		D-E												
8415-00762986			PC	NR		D-F												
8415-00762987			PC	NR		D-E												
8415-00762988			PC	NR		D-F												
8415-00762989			PC	NR		D-E												
8415-00762990			PC	NR		D-F												
8415-00762991			PC	NR		D-E												
8415-00762992			PC	NR		D-F												
8415-00762993			PC	NR		D-E												
8415-00762994			PC	NR		D-F												
8415-00762995			PC	NR		D-E												
8415-00762996			PC	NR		D-F												
8415-00762997			PC	NR		D-E												
8415-00762998			PC	NR		D-F												
8415-00762999			PC	NR		D-E												

