

APPENDIX F-128A

LOGISTICS REASSIGNMENT DELINQUENT DUES-IN (GAINS)

1. PURPOSE

To inform the Directorate of Supply Operations of items dues-in from LR which are delinquent by at least 30 days, and are being reported as delinquent for the first time.

2. ORIGIN

Produced by the process depicted in chapter 40 in accordance with requirement specified in chapter 8.

3. FREQUENCY

Monthly, on a time basis as dues-in become 30 days delinquent.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization: Data sequence is by RIC of LIM - major NSN minor and page break between RIC of LIM.

c. Captions of Data Elements:

(1) RIC - Routing Identifier Code of Losing Inventory Manager (obtain from due-in transaction submitted by LIM).

(2) NSN - National Stock Number of item due-in.

(3) UI - Unit of Issue of NSN due-in.

(4) DOC NO. - Due-in Document Number (pos. 30-43) i.e., MILSTRIP or PIIN. Only document numbers applicable to Logistics Reassignment Delinquent Dues-In (Gains) should be shown.

(5) SUP PIIN - Supplementary PIIN (pos. 77-80) from Dues-in from Procurement.

(6) CLIN or SUP ADDRESS - Control Line Item Number or Supplementary Address (pos. 45-50).

(7) LOC - Routing Identifier Code of activity at which stock is due-in.

(8) QTY - Quantity due-in.

(9) QTY REC - Quantity received to date.

(10) AGE - Age Category of delinquent dues-in as follows:

- (a) B - 31-60 days past due
- (b) C - 61-90 days past due
- (c) D - Over 90 days past due

(11) D/I DATE - Due-In Date.

(12) ORC - Output Routing Code of Item Manager.

(13) B/O Lines - Number of backorder lines for this NSN.

(14) IPG - Issue Priority Group.

(15) REMARKS

5. NUMBER OF COPIES AND DISTRIBUTION

Four copies to the Directorate of Supply Operations.

6. PROCEDURE FOR REVIEW AND PROCESSING

a. This listing will be reviewed by personnel of the Materiel Support Branch, Directorate of Supply Operations and utilized to followup to LIM for delinquent dues-in. This listing will contain only those items considered delinquent for the first time, and have not been previously reported to the LIM as delinquent.

b. Processing personnel will prepare a followup letter to LIM enclosing two copies of F-128A and request the following:

- (1) That decapitalization (DEF) and receipt (D4X) transactions be furnished;
- (2) That reversal due-in transactions (DDX with X overpunch in pos. 25) be furnished;
- (3) That the GIM be advised of modified due-in dates (DDX reversal of old due-in and DDX with new date); or
- (4) That dreg-end balances be resolved.

c. The respective Item Managers will be apprised of foregoing actions via copy of followup letter.

d. The respective Item Managers will effect the required reversal and preparation of new due-in transaction (if required) based on the annotations on the returned F-128A.

7. RETENTION PERIOD

Retain copy of letter and F-128A until reply has been received from LIM or for 60 days, whichever comes first.

