

APPENDIX F-145

MANAGER BACKORDER INQUIRY PRINTOUT

1. PURPOSE

To provide a printout of the requisition line item(s) currently maintained on backorder.

2. ORIGIN

a. In accordance with chapter 42, this product is output as a result of processing a Manager Directed Backorder Inquiry, DIC ZCK, appendix B-170.

b. It is also mechanically generated when DIC TA4 documents are processed.

3. FREQUENCY

As required.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major: ORC.

(b) Minor: Action Code.

(2) Number of lines per page: Variable.

(3) Spacing: Double-spaced.

(4) Page Break: On ORC.

(5) Required Totals:

(a) Lines per type of inquiry.

(b) Extended Unit Price, per type of inquiry.

c. Captions of Data Elements:

(1) DIC - DIC of Inquiry Document.

(2) AAD - Activity Address Code queried; will print when Action Code is CL or CK.

(3) STOCK NUMBER - National Stock Number will print when Action Code is CN.

(4) PRJ - Special Project Code; will print when Action Code is CP.

(5) ACTION CODE - See appendix A-42 or B-180 for explanation of each code.

(6) DIC - Document Identifier Code of the line item on backorder.

(7) RIC - Routing Identifier Code of DSC.

(8) MS - Media and Status Code in original request (appendix A-3).

(9) STOCK NUMBER - National Stock Number or Part Number.

(10) UI - Unit of Issue.

(11) QTY - Quantity on backorder.

(12) DOCUMENT NUMBER - Document Number of the backorder.

(13) SX - Suffix Code on the backorder (appendix A-7).

(14) SUP ADDR - Supplementary Address on the backorder.

(15) SC - Signal Code on the backorder (appendix A-8).

(16) FC - Fund Code on the backorder (appendix A-9).

(17) DIST - Distribution Code on the backorder.

(18) PRJ - Project Code on the backorder (appendix A-11).

(19) PRI - Priority of the requisition on backorder.

(20) RDD - Required Delivery Date on the backorder.

(21) ESD - Estimated Shipment Date on the backorder.

(22) STATUS - Status Code on the backorder (appendix A-12).

(23) DT EST - Date of Establishment of the backorder.

(24) RECN RES DT - Reconciliation Response Date.

(25) EXT STD-UP - Total price on Requisition Document. (Quantity times Standard Unit Price.)

(26) UNMATCHED INQUIRY AND DATE RECD - Will be printed out if unmatched inquiry is put in.

5. DISTRIBUTION AND RETENTION

One copy to the appropriate ORC, to be retained or destroyed as required.

6. PROCEDURES FOR REVIEW AND PROCESSING

This product will provide current backorder status and serve as a tool in the making effective supply management decisions within the DSO.

MANAGER BACKORDER INQUIRY PRINTOUT (CONT'D)

F145		ORG IN		MANAGER BACKORDER INQUIRY PRINTOUT												DATE	PAGE													
DIC	ZCK	ATC	MS	STOCK NUMBER	VI	QTY	DOCUMENT NUMBER	SE	SUP	ADDR	SC	PC	DIST	PRJ	ROD	ESD	STAT	DT	EST	RECK	RES	DT	EXT	UP						
A05		S9C	S	1000 001201590	EA	00004	AT80M92724115		TORSEI	L	WB	WB		03	9307	9307	BV	79277							\$.00					
A31		S9C	S	3825 008632937	EA	00022	AT80M92703468		AT8149	A	17	WB		09	100 9305	9305	BV	79274							\$ 4123.12					
A31		S9C	S	3950 002233996	EA	00008	AT80M9271389742		AT8150	K	17			17	000 9173	9173	BB	79143							\$ 2504.00					
A31		S9C	H	4140 009408286	EA	00007	AT80M92740342		AT8151	B	19	W	RED	02	9007	9007	BB	79275							\$ 3780.00					
A31		S9C	B	4610 000750003	EA	00003	AT80M92738569		AT8150	K	17	WB	RED	03	275 9305	9305	BV	79274							\$ 537.00					
A31		S9C	S	4610 000750003	EA	00145	AT80M9274981		AT8150	K	17			17	000 9273	9273	BB	79062							\$25955.00					
A31		S9C	S	4820 002887575	EA	00743	AT80M92740234		AT8151	K	17			12	000 9035	9035	BB	79042							\$ 2080.40					
A01		S9C	V	5180 005431494	SE	00003	AT80M92740234		AT8150	K	17	W	RED	02	9307	9307	BB	79275							\$ 166.00					
A31		S9C	B	5640 005003658	SE	00100	AT80M92331687		AT8151	K	17	WB		17	265 9273	9273	BV	79260							\$ 210.00					
																TOTAL LINES	00009												TOTAL EXT UP	\$ 39376.52