

APPENDIX F-150A

INACTIVE ITEM REPORT OF CZRs/CZFs

1. PURPOSE

To provide a listing of all Inactive Item Review Notifications (IIRN), DIC CZR/CZFs, replies received from the Services/Agencies.

2. ORIGIN

This listing is output during the monthend process.

3. FREQUENCY

Monthly.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence

(a) Major - NSN.

(b) Minor - RIC.

(2) Number of lines per page varies.

(3) Double-spaced.

(4) Page break is on overflow.

(5) Required Totals: None.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code will be CZR.

(2) RIC - Routing Identifier Code of Service/Agency sending reply.

(3) MED CD - Media and Status Code.

(4) NSN - National Stock Number of inactive item under review.

(5) ISC - Item Standardization Code will be 3 or E or blank.

(6) CCN - Card Control Number indicates the number of IIRNs applicable to a single NSN.

- (7) AAC - Activity Address Code of the DSC (Material Manager).
- (8) PREP DATE - Preparation Date will be Julian date of 1 December.
- (9) RET CD - Retention Reason Code will be 1 or 2. This code only applies when Advice Code RE has been entered by the reviewing activity.
- (10) SIG CD - Signal Code will be A.
- (11) REV CYC - Review Cycle Indicator will be 1 through 9.
- (12) PROJ CD - Project Code will be 3T3 for DLA.
- (13) CAT ACT CD - Catalog Activity Code(s). The first two position code will represent the Catalog Activity Code of the SICA. The remaining two position codes will represent the Catalog Activity Code(s) of other registered users/data collaborators/receivers.
- (14) ADV CD - Advice Code entered by the reviewing activity to designate a retain (RE) or delete (DL) decision.
- (15) REPLY DATE - Reply Date will be the Julian date the IIRN reply is prepared by Service/Agency.
- (16) SED - System Entry Date is the Julian date the item was assigned to the Federal Supply System by FLIS.

#### 5. DISTRIBUTION AND RETENTION

One copy of this listing will be forwarded to the DSC designated DIIP Monitor in the Directorate of Supply Operations. This listing will be retained for reference purposes to assist in the researching of problems or to denote significant trends. This listing may be destroyed after completion of the annual review.

#### 6. PROCEDURE FOR REVIEW AND PROCESSING

The listing will be utilized to prepare applicable statistical reports in accordance with E-393 P.

INACTIVE ITEM REPORT OF CZRs/CZFs (CONT'D)

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DIC	PIC	CD	WED	ISC	CGN	MAC	PREP	RET	STG	REV	PROJ	CAF	ACT	CD	DATE	ADV	REPLY	SBD
XXX	XXX	X	XXX-XX-XXX-XXXX	X	XX	X	XXXX	X	X	Y	III	II	XX	XX	XX	XX	XXXX	XXXX