

APPENDIX F-173C

SPECIALIZED SUPPORT POINT, MECHANICAL MROs INHIBITED

1. PURPOSE

To identify SSP inventory balances which have been assigned an MRO Inhibit Code preventing the mechanical issue of stock, IAW appendix A-113.

2. ORIGIN

An MRO Inhibit Code is a result of processing Referral Orders, DIC A4\_ appendix B-9 IAW chapter 4.

3. FREQUENCY

Multidaily, as Referral Orders are processed.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence

(a) Major is ORC of the Item Manager.

(b) Minor is NSN within ORC.

(2) Single-spaced.

(3) Page break is on change of ORC.

(4) Required totals: None.

c. Captions of Data Elements:

(1) ORC - Output Routing Code of IM.

(2) NSN - National Stock Number.

(3) LOC - Routing Identifier Code of referring SSP.

(4) MRO-INHB-CD - MRO Inhibit Code. Codes are 1 or 2, see appendix A-113.

(5) INHB-QTY - Inhibited quantity.

(6) DOCUMENT NUMBER - MILSTRIP Document Number from pos. 30-43 of the originating A4\_.

(7) SFX - Suffix Code (pos. 44) of the A4\_.

5. DISTRIBUTION AND RETENTION

One copy to DSO. To be destroyed after completion of processing.

6. PROCEDURES FOR REVIEW AND PROCESSING

The listing is to be used to identify inhibited balances. The inhibit code indicates issuable assets are not available at the SSP. Consequently, care must be taken to avoid manually directing the issue of stock from the recorded (NIR) SSP balance until/unless the discrepancy is resolved. In most instances, delayed reports of decentralized issues, DIC D7\_, will reduce the DSC NIR balance to zero. If an inhibited balance remains on record for five days an inventory request is mechanically generated to reconcile the discrepancy.

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NSN LEC ARC INMB-60 JAMB-QTY DOCUMENT NUMBER SFX

DA 2805 00 077 1795 MUC 2 90025 A3152010160012 0  
DA 2805 00 077 1755 MUC 2 90056 A3152010160011 4

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LDC MRO-INTR-CD INMB-QTY DOCUMENT NUMBER SFX

TO 5005 00 732 2602 MUC9A 5 66 6000-10A RECUM  
TO 5005 00 732 2602 MUC9B 3 22 6000-10A RECUM