

APPENDIX F-184

DUE-IN FILE PRINTOUT INQUIRY LIST

1. PURPOSE

To provide a printout of the Due-In record for use in day-to-day processing actions.

2. ORIGIN

This printout is prepared as a result of input of a Due-In File Inquiry Transaction DIC ZCJ, appendix B-117 in conjunction with rejection of certain other input documents, and as a result of the NIR Deleted Item Purge Program.

3. FREQUENCY

Daily, as inquiry transactions are processed.

4. DATA ELEMENTS

- a. Report No. - F-184.
- b. ORC - Output Routing Code of distribution point.
- c. Report Title.
- d. DATE - Date of report preparation (2-digit year, 3-digit Julian day).
- e. PAGE - Report page number.
- f. Inquiry Line Data Elements:
  - (1) RQSTR ORC - Output Routing Code of requester. When printout is due to Weapon System Status Report, ORC will be 93. (See appendix A-56.) The portion of the listing having ORC 93 entries will be annotated with Weapon System Items on the first page preceding the listing and on the first page following the listing. When printout is a result of the NIR Deleted Item Purge Program to identify dues-in for items in a deleted status, ORC 89 applies.
  - (2) NSN/RQN NO. - The due-in key defined as the for all stock replenishment dues-in and those direct delivery dues-in identified by an NSN; or the customer requisition number when the inquiry is for a noncataloged item being procured for direct delivery.

(3) IC - Inquiry Code (or Action Code, appendix A-42) extracted from the input inquiry indicating selected data requested. These codes are as follows:

- (a) KI - Complete report for specific NSN.
- (b) KE - Report for specific NSN and selected receiving location (RIC).
- (c) KH - Report for MILSTRIP Document Number.
- (d) KK - Report for specific NSN and selected Due-In Document Number.
- (e) KL - Report for specific NSN and selected Type Due-In Code (TDIC).

(4) DOCUMENT NUMBER - As extracted from the input inquiry may contain a 14-position Recommended Buy or Purchase Request Number; a 17-position Contract (Award) Number; or a 15-position MILSTRIP (including suffix code) Number.

(5) LOC - The RIC of the distribution activity extracted from the input inquiry.

(6) TDIC - The Type Due-In Code extracted from the input inquiry.

(7) CC - Commodity Code of the DSC managing the Due-In record.

(8) NIR ORC - ORC of the IM managing the NSN/Due-In record. Printouts for noncataloged items will reflect ORC ZZ.

(9) UI - Unit of Issue extracted from the Due-In record for cataloged items. Printouts for noncataloged items will reflect the UI from the requisition which caused the procurement.

(10) ACQN COST - The Materiel Acquisition Unit Cost for cataloged items. This field will be blank for noncataloged items and NSNs assigned SSC 2.

(11) REASON FOR INQUIRY - Reason inquiry was requested; from input document or blank.

g. Due-In Record Data Elements:

(1) TDIC - The Type Due-In Code identifies the reason, stage/type, and source of dues-in. See appendix A-107.

(2) DI-DOC-NO. - Procurement instrument document number.

(3) SUPP or CLIIN - Supplementary Address or Contract Line Item Identification Number. For incremental delivery schedules, CLIN will be Contract Line Item Number of the incremental CLIN (identified by the last position of CLIN containing B-N, except I).

(4) LOC - RIC of the distribution activity expected to receive the materiel.

(5) OP - Ownership/Purpose Code of materiel due-in. See appendices A-14 and A-15.

(6) C - Condition Code indicating the expected condition of materiel. See appendix A-16.

(7) MGMT - Management Code indicating point of inspection and/or acceptance of stock replenishment dues-in from procurement source. See appendix A-13.

(8) TP - Type of Pack Code 1, 2, or 4 applicable to Subsistence Items only. See appendix A-4.

(9) AREA - Storage Location Number as described in appendix A-108.

(10) L/S - Location Status Code of consignee of stock replenishment dues-in. See appendix A-54.

(11) EDD - Estimated Delivery Date (or date due-in; 2-position year, 3-position Julian day) that receipt of materiel is expected. Corresponds to contractual delivery date established on firm award documents. Incremental CLINs will reflect delivery schedule. Each EDD must be greater than previous EDD for such deliveries.

(12) EID - Estimated Issuable Date (2-position year, 3-position Julian day) that materiel is expected to be available for issue. Initially this field will contain the contractual EDD plus five days for FOB DESTINATION or contractual EDD plus 15 days for FOB ORIGIN contracts. This data element will be updated when:

(a) A formal contractual change involving EDD is processed; or

(b) When the contract administrator determines that the contract EDD will be accelerated or delayed by 10 days or more and the contract will not be officially modified.

(c) For TDICs SDM, SFH, SFL, and SFM, the EID is mechanically advanced by 30 days when the EDD is overdue by 60 days, or more.

For GFM, Manufacturing Directive Number. A 3-position number containing a 7 or 8 in the first position with the next two positions containing any alpha/numeric configuration.

(13) DIST - Distribution Code. See appendix A-10.

(14) PROJ - Project Code. See appendix A-11.

(15) VAR - Contract Variance applicable to stock replenishment contracts only. This code consists of an indicator that a contractual variance is authorized as over (plus), short (minus), or both and a two position percentage. The contract variance is applicable to the CLIN.

(16) LOG - Logistics Loss Indicator - An internal computer signal indicating that the NSN (on a stock replenishment procurement) is involved in a logistics transfer and Due-In documents have been furnished the GIM.

(17) ADM LOC - R\_C of DSC/DCMD administrating the contract instrument.

(18) RQN NO. - Customer requisition number recorded in the Due-In record for cross-reference purposes (direct delivery dues-in).

(19) SX - Suffix Code applicable to customer requisition number.

(20) TRANS - The DIC of the transaction which will issue the stock.

(21) INCRE - Incremental CLIN Indicator.

(22) DI QTY - The total quantity of materiel due-in against the NSN, Due-In Document Number, Contract Line Item Number (from contract instrument source) scheduled delivery (incremental CLIN), or the total quantity due-in against a single document (other than procurement instrument source). This field will be blank on a Due-In record (TDIC L) established as a result of transferring materiel in stock into Condition Code L as a result of detection of latent defects during surveillance inspection scheduled delivery (incremental CLIN).

(23) RCVD QTY - The total quantity of materiel received (excluding any quantity received into Condition L - Litigation) against the NSN, Due-In Document Number, and Contract Line Item Number.

(24) LIT QTY - The total quantity of materiel received and reported into Condition L - Litigation against the NSN, Due-In Document Number, and Contract Line Item Number. This materiel is not considered RECEIVED for issue purposes until the Litigation is resolved.

(25) L DATE - The date (2-digit year, 3-digit Julian day) of the first receipt of materiel into Condition L - Litigation against an NSN, Due-In Document Number, and Contract Line Item Number.

(26) SHIP QTY - The total cumulative quantity of materiel shipped against an NSN, Due-In Document Number, and Contract Line Item Number scheduled delivery (Incremental CLIN). When the actual shipped quantity is not known, this field will contain fill 9s.

(27) S DATE - The date (2-digit year, 3-digit Julian day) of the final shipment of materiel against an NSN, Due-In Document Number, and Contract Line Item Number. (NOTE: First digit of year will be overlaid with a 2 when a DIC DXA, Materiel Receipt Followup Document, has been processed and with a 3 when a DIC ZDX, Second Materiel Receipt Followup Document, has been mechanically processed. When a 5 appears, a DXC/997 has been received and a 4 will appear when a ZDX has been mechanically generated based upon receipt of a DXC/997).

(28) MODE - The Mode of Shipment (see appendix A-17) contractor or consignor employed in shipment of materiel.

(29) DOLA - The date (2-digit year, 3-digit Julian day) of last activity which is updated mechanically whenever there is a change in Document Number, Contract Line Item Number, or quantity in a Due-In record.

(30) BR/BUY - Branch/Buyer Code. This code is input through the Contracting Subsystem by DP&P personnel and indicates the buyer responsible for this procurement.

(31) FU - Followup code.

#### 5. DATA ORGANIZATION

a. Report is prepared within Requesters ORC (major) and NSN/RQN number (from input inquiry) (minor) sequence.

b. Report is contained on a single page, based on input inquiry card.

#### 6. NUMBER OF COPIES AND DISTRIBUTION

One copy to be distributed to requester ORC.

#### 7. PROCEDURES FOR REVIEW AND PROCESSING

a. Those reports prepared as a result of a Due-In File Inquiry, DIC ZCJ, will be used for the purpose for which requested.

b. Those reports prepared automatically in conjunction with rejection of other input documents will be used as required in the processing of those outputs. If ORC 89 is indicated, review the F-184 and the F-109 NIR inquiry and take appropriate action to delete the due-in so that the NSN will purge during the next semiannual purge process.

#### 8. RETENTION PERIOD

This report will be destroyed after completion of any required actions.

DUE-IN FILE PRINTOUT INQUIRY LIST (CONT'D)

DF184	DCSC	DUE-IN FILE PRINTOUT-INQUIRY LIST										DATE	89034	PAGE	00001					
ROSTR	NSN/RON NR	IC	DOCUMENT NUMBER	LOC	TDIC	CC	ORC	UI	NIR	ACON	REASON FOR INQUIRY	RON-NR	SX	TRANS	INCRE					
Y6	2530008953552	KI							C	AK	EA	75.12								
TDIC	DOCUMENT NUMBER	SUPPL/CLIIN	LOC	O/P	C	MGT	T/P	AREA	L/S	EDD	EID	MDN/DIS	PRJ	VAR	LOG	ADM-LOC	RON-NR	SX	TRANS	INCRE
SPS	YPC8332000145	000100	NOC	A	A			08	S	84273	84278		OTH		0					
DI	QTY	RCVD	QTY	LIT	QTY	L-DATE	SHIP	QTY	S-DATE	MODE	DOLA	BR/BUY								
10	0	0	0	00000	0	00000	83332	PR626												
TDIC	DOCUMENT NUMBER	SUPPL/CLIIN	LOC	O/P	C	MGT	T/P	AREA	L/S	EDD	EID	MDN/DIS	PRJ	VAR	LOG	ADM-LOC	RON-NR	SX	TRANS	INCRE
SPS	YPC8332000145	000200	SAC	A	A			01	P	84273	84278		OTH		0					
DI	QTY	RCVD	QTY	LIT	QTY	L-DATE	SHIP	QTY	S-DATE	MODE	DOLA	BR/BUY								
20	0	0	0	00000	0	00000	83332	PR626												
TDIC	DOCUMENT NUMBER	SUPPL/CLIIN	LOC	O/P	C	MGT	T/P	AREA	L/S	EDD	EID	MDN/DIS	PRJ	VAR	LOG	ADM-LOC	RON-NR	SX	TRANS	INCRE
SPS	YPC8332000145	000300	SHC	A	A			04	P	84273	84278		OTH		0					
DI	QTY	RCVD	QTY	LIT	QTY	L-DATE	SHIP	QTY	S-DATE	MODE	DOLA	BR/BUY								
10	0	0	0	00000	0	00000	83332	PR626												
TDIC	DOCUMENT NUMBER	SUPPL/CLIIN	LOC	O/P	C	MGT	T/P	AREA	L/S	EDD	EID	MDN/DIS	PRJ	VAR	LOG	ADM-LOC	RON-NR	SX	TRANS	INCRE
SFB	WK4V1D3300AHF9	Y00000	SAC	A	A			01	P	84182	84187				0					
DI	QTY	RCVD	QTY	LIT	QTY	L-DATE	SHIP	QTY	S-DATE	MODE	DOLA	BR/BUY								
4	0	0	0	00000	0	00000	83340													

DF184 DCSC DUE-IN FILE PRINTOUT-INQUIRY LIST DATE 89034 PAGE 00001  
 WEAPON SYSTEM ITEMS

ROSTR  
 ORC NSM/ROM NR IC DOCUMENT NUMBER LOC TDIC CC ORC UI PRICE REASON FOR INQUIRY  
 93 5640002455104 KL DRS C FT EA .03 NO LL RECORD

TDIC DOCUMENT NUMBER SUPPL/CLIN LOC O/P C MGT T/P AREA L/S EDD EID MDW/DIS PRJ VAR LOG ADM-LOC ROM-NR SX TRANS INCRE  
 DRS DC67274000005 000100 MNC A A 09 S 67349 N6283727019899

DI QTY RCVD QTY LIT QTY L-DATE SHIP QTY S-DATE MODE DOLA BR/BUY  
 100 0 0 00000 67274 AB123

WEAPON SYSTEM ITEMS