

APPENDIX F-187

VOIDED DELETION LISTING

1. PURPOSE

To provide a listing of Inactive Item Review Notifications (IIRN), DICs CZR/CZF, replies processed with a Deletion (DL) Advice Code that did not result in withdrawal of the Service/Agency MOE Rule. This listing indicates that activity has developed on the item since the start of the annual inactive item review.

2. ORIGIN

This listing is output as a result of the process in chapter 50. This listing will be accompanied by a DIC CZR in the format of appendix B-46.

3. FREQUENCY

Monthly.

4. FORMAT

a. Heading Line - Standard Identification

b. Data Organization:

(1) Sequence:

(a) Major - Service

(b) Intermediate - Service

(c) Minor - NSN.

(2) Number of lines per page varies.

(3) Double-spaced.

(4) Page break on RIC or overflow.

(5) Required totals: None.

c. Captions of Data Elements:

(1) DIC - Document Identifier Codes CZR

(2) RIC - Routing Identifier Code.

(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, E, or blank.
- (6) CCN - Card Control Number reflects 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) SIG CD - Signal Code will be A.
- (10) REV CYC - Review Cycle Indicator will be 1 through 9.
- (11) PROJ CD - Project Code will be 3T3 for DLA.
- (12) CAT ACT CD - Catalog Activity Code(s). The first two position code represents the Catalog Activity Code of the SICA. The remaining two position codes will represent the Catalog Activity Code(s) of other registered user(s)/data collaborator(s)/receiver(s).
- (13) ADV CD - Advice Code will be DL (Delete).
- (14) REPLY DATE - Reply date is the Julian date the IIRN is prepared by the Service/Agency.
- (15) SED - System Entry Date is the Julian date the item was assigned to the Federal Supply system by DLSC.

5. DISTRIBUTION

Four copies of this listing and the accompanying DIC CZR will be forwarded to the DSC designated DIIP Monitor in the Directorate of Supply Operations. Retain the listing for research and analysis as deemed appropriate.

6. PROCEDURES FOR REVIEW AND PROCESSING

a. Prepare a letter to the applicable Service/Agency to indicate that activity has been recorded on the NSN since commencement of the inactive item review.

b. Advise the Service/Agency that the request for deletion of the Service/Agency MOE Rule will not be initiated and request that the applicable records be adjusted accordingly.

c. Forward the accompanying DIC CZR to the Service/Agency for information and action as appropriate.

