

APPENDIX F-189

NOTICE OF BACKORDER STATUS CHANGE

1. PURPOSE

The appendix F-189 is output when a Manager Review/Reentry Document (DIC ZLL) is coded for Direct Delivery. When the DIC ZLL transaction is coded for Direct Delivery Walk-Thru (MFDAC HV in pos. 69-70), the F-189 provides the processing personnel with the Walk-Thru Purchase Request (PR) Number used in preparing a manual Walk-Thru buy. In addition, upon conversion of a requisition from Status Code BB to BZ (direct delivery) status by use of DIC ZD7 using Action Code HL or JL, the appendix F-189 is output citing the PR number. If Action Code JL was input, the PR number is used in preparing the necessary documentation for effecting a Walk-Thru buy. The appendix F-189 is also output as the result of input of a manual DICs DFT, DFU, and DFV and on Exception Type Documents, DIC A05/E.

2. ORIGIN

Produced as a result of processing a Manager Directed Backorder Alternate Action, DIC ZD7, with Action Code JL, appendix B-244, DICs DFT, DFU, and DFV, appendix B-42, Exception Type Document, DIC A05/E.

3. FREQUENCY

Daily, upon submission of the Manager Directed Backorder Alternate Action, DIC ZD7, appendix B-244, with Action Code JL; manually input DICs DFT, DFU, and DFV, appendix B-42; or input of Manager Directed Action.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

- (1) Sequence: As output.
- (2) Number of lines per page: Variable.
- (3) Spacing: Double-spaced.
- (4) Page Break: On overflow.
- (5) Required Totals: None.

c. Captions of Data Elements:

(1) RECORD POSITIONS 01-80 - Reflects 80-position format of the input document in the format described in applicable B-appendix indicated by the DIC in pos. 1-3.

(2) NOTE 1 - Indicates whether action was processed or not processed.

(3) NOTE 2 - If input action processed, this field will reflect applicable Purchase Request (PR) Number; otherwise, this field will be blank.

#### 5. DISTRIBUTION AND RETENTION

One copy to the ESOC Branch, Stock Control Division, DSO. For DICs DFT, DFU, and DFV transaction, one copy to IM. This listing may be destroyed upon completion of all actions.

#### 6. PROCEDURES FOR REVIEW AND PROCESSING

ESOC Branch will review the listing and process the expediting action and Walk-Thru PR to the Directorate of Contracting and Production; or when the message indicates NOT PROCESS, locate the applicable reject action and process for reinput as listed in appendix E-170 V. For DICs DFT, DFU, and DFV transactions, the IM will be furnished appendix F-189 with the mechanically assigned document number.

