

APPENDIX F-191

DEMAND/RETURNS HISTORY LISTING

1. PURPOSE

To provide a printout of the Demand/Returns History Records in response to specific Action or VRCs.

2. ORIGIN

Prepared as a result of processing the Demand/Returns History Listing Inquiry, DIC ZRD, appendix B-97 IAW chapters 40, 52, and 57.

3. FREQUENCY

a. Daily, on submission of the Demand/Returns History Listing Inquiry Card with Action Code MA.

b. Daily, when the criteria are met for the automatic generation of Violation Reason Code SM/SN or Action Code FE.

c. Monthly, on submission of the Demand/Returns History Listing with ORC 99.

d. Quarterly Service Demand Tape.

e. Part Numbers are generated monthly for complete file printouts or individual part number inquiries.

4. FORMAT

a. Heading Line: Demand/Returns History Listing (standard identification), appendix F-191 with appropriate action code. Non-NSN Demand History Listing (standard identification), appendix F-191B, Non-NSN Demand History Listing two or more Non-NSN Demands, and/or two or more Noncataloged NSN Demands, appendix F-191C.

b. Data Organization:

(1) Sequence:

(a) Major is National Stock Number (F-191) or Alpha/Numeric Part Number (F-191B) or National Stock Number (F-191B), or Part Number/Non-cataloged NSN (F-191C).

(b) First Intermediate is Customer Zone.

(c) Second Intermediate is Location Code.

(d) Third Intermediate is Service Code (F-191); Document Number (F-191 B).

(e) Fourth Intermediate is Demand Code.

(f) Minor: Separate T Return Code listing follows the Demand Code listing whenever both Demands and Returns are requested (F-191) or Part Number, Date of Last Demand (F-191B). Service Code is minor sort for F-191C.

(2) Number of lines per page is a maximum of 24 demand or return lines in addition to seven lines of header data.

(3) Single-spaced.

(4) Page break is dependent on action code. Those reports generated for action codes requiring ORC 99 will page break on FSC or a page overflow condition. Reports printed for action codes requiring specific IM ORCs will page break on Family Number. Page break on F-191C will be on Part Number, NSN, or overflow.

(5) Required Totals:

(a) For DPSC the Total for Family will be obtained by accumulating Quantities and Frequencies for each Location after employing the following sort sequence:

1. Demand Code.
2. Type Pack Code.
3. Customer Zone Code.
4. Direct Delivery Record Code.

(b) Thus, DPSC which use these codes could have totals for each Type Pack Code consisting of 20 Total For Family subtotals:

<u>TYPE</u>	<u>CUST</u>		<u>DEM</u>	<u>DIR</u>
<u>PACK</u>	<u>ZONE</u>	<u>LOC</u>	<u>CD</u>	<u>DEL</u>
1	1	XXX	R	Y
1	1			N
1	2			Y
1	2			N
1	3			Y
1	3			N
1	4			Y
1	4			N

And so on ... (Per Type Pack and Customer Zone Codes).

(c) DSCs, which are not required to make the above differentiations, will enter a blank for Type Pack Code and Direct Delivery Code in the item's Demand History Record. Total for Family will be obtained by accumulating the number of demand (or return) entries, total quantity, and frequency for that period.

c. Captions of Data Elements (F-191/NSNs):

(1) ORC: The Output Routing Code 99 indicates monthly inquiries.

(2) ACTION CODE: The action codes determine the type of printout which will be received.

<u>ACTION CODE</u>	<u>ORC</u>	<u>TYPE PRINTOUT</u>
MA	IM	NSN demand/returns (Daily Inquiry).
MA	IM	SSC 2, 3 or 9 item, not pending change to stocked status, for which a report of Customer Excess Materiel has attempted to process.

(Monthly Inquiries)

MS	99	All demands/returns.
ML	99	SSC 2 and 3 item demands.
MK	99	FSG demands.
MR	99	FSG demand/returns.
MB	99	FSC demands.
ME	99	FSC returns.
MN	99	FSC demand/returns.
MF	99	Service demands.
MH	99	Service returns.
MP	99	Service demand/returns.
MC	99	SSC 2 CONUS demands.
MD	99	Customer Zone Code demands.

(Other Monthly Printouts)

MT	IM	SSC 2 item with demand frequency of six or greater in one year.
MT*	IM	SSC 3 item with demand frequency of two or greater in one year.
MT	IM	SSC 9 item with demand frequency of two or greater in one year.

<u>ACTION</u> <u>CODE</u>	<u>ORC</u>	<u>TYPE</u> <u>PRINTOUT</u>
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(Daily Printouts)

SM	IM	NSN demand/returns negative balance current period.
SN	IM	NSN demand 50 percent reduction in other than current demand period.
FE	IM	FES assets reported on nonstocked item having a B/O or Due-In Signal in NIR.

(Other Monthly Printouts)

EM	IM	NSN demand/returns, a RIC was recorded which is not a Prime Distribution Activity in Table 001 Storage Location patterns.
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*NOTE: COPAD NSNs (SSC 3) are not reflected on the Demand/Returns History Listing (Action Code MA/ML). SSC (3s) are reviewed IAW DLAR 4140.52 as referenced in chapter 52, section II, paragraph 252201b.(8). When an SSC 3 is recorded in the SCF and that same NSN is recorded in the NIR as an SSC 7 w/type item Code J, the item is a Contractor Operated Part Depot (COPAD) NSN. COPAD NSNs should be recorded as nonstocked (SSC 3s).

(3) DATE OF LAST DEMAND - Is a significant date for IM inquiries, Action Code MA or ME.

(4) FSC FAMILY NR - The National Stock Number.

(5) UI - Unit of Issue.

(6) SSC - Supply Status Code 1-9.

(7) FSSC - Future Supply Status Code.

(8) TYPE PACK - Type Pack Code 1, 2, 3, 4, or blank.

(9) CUST ZONE - Customer Zone Code 1 through 5.

(10) LOC - The location RIC of a prime distribution activity indicated in appendix F-93, Source Preference Table.

(11) SV - Service or Agency Codes indicated in appendix A-20 or A-130.

(12) DEM CD - Demand Code R, N, P, S or T (returns).

(13) DIR DEL - Direct Delivery Code Y, yes or N, no, for DPSC or blank for all other DSCs.

(14) CUR MONTH QTY FREQ - The Current Month Quantity and Frequency will only be printed for the daily output Action Code MA or ME and includes the latest updated demand/returns. Whenever the Action Code is

MA or ME, the header element DATE OF LAST DEMAND will indicate the appropriate Julian date of this information. For monthly outputs, the CURRENT MONTH QUANTITY - FREQUENCY will be zeros and DATE OF LAST DEMAND entries will be nonsignificant.

(15) PREV MONTH QTY FREQ - Previous Month Quantity and Frequency.

(16) CURRENT QTR QTY FREQ - Current Quarter Quantity and Frequency.

(17) 1 PREV QTR QTY FREQ - First Previous Quarter Quantity and Frequency.

(18) 2 PREV QTR QTY FREQ - Second Previous Quarter Quantity and Frequency.

(19) 3 PREV QTR QTY FREQ - Third Previous Quarter Quantity and Frequency.

(20) 4 PREV QTR QTY FREQ - Fourth Previous Quarter Quantity and Frequency.

(21) TOTAL FOR FAMILY - Includes totals of quantity and frequency.

(22) TOTAL DEMANDS FSC - Includes totals of frequency.

(23) TOTAL RETURNS FSC - Includes totals of frequency.

(24) TOTAL CUSTOMER ZONE CODE - Includes the total frequency and quantity of demands for items requested for demand rollback procedures (all SSCs). Initial selection is made in pos. 38-39 of the DIC ZRD.

d. Captions of Data Elements (F-191B Part Numbers):

(1) F-191B - Indicates the individual output requested by use of Action Code MA. The F-191B will also indicate the complete listing of the Non-NSN Demand File. The first columnar heading will be P/N - NONCATALOGED NSN which indicates the possibility of either a non-NSN or a noncataloged NSN entry. The non-NSN Demand File is updated monthly by accepting internally generated DIC ZCM, Direct Delivery Confirmation Cards from the Procurement Subsystem upon award of direct shipment, part number requisitions, and requisitions for noncataloged NSNs. These are identified in the Contracting Subsystem, DLAM 4715.1, appendix A-19, as Stock Part Code 1 through 4 and 9 direct shipment buys. Stock Part Codes 1 through 9 data will include the applicable technical exception data originally entered into the Exception Data File, DIC YRZ, transaction.

(2) CAGE PART NUMBER - The alpha/numeric Commercial and Government Entity and Part Number for items identified as Stock Part Code 1, 2, 3, or 4 type of direct shipment award.

(3) NONCATALOGED NSN - The NSN originally identified in the Item Intelligence File as not having a registered Service user but which is procurable. The item is identified as a Stock Part Code 9 type of direct shipment award.

(4) DOCUMENT NO. - The MILSTRIP customer document number containing the DoDAAD address, date, and serial number.

(5) QTY. - The quantity of the DIC ZCM transaction(s). Whenever two or more contracts are awarded against one MILSTRIP requisition, the additional DIC ZCM quantities will be added to the quantity on file. The new contract number, date posted, and unit price will overlay the preceding data.

(6) UI - Unit of Issue.

(7) DATE - The date posted represents the month the requisition was posted to the Non-NSN Demand File.

(8) U/PRICE - The latest contract awarded unit price.

(9) CONTRACT NO. - The contract award document.

(10) ADDITIONAL DATA - Whenever the Stock Part Code 1, 2, 3, or 4 non-NSN (CAGE and part number) has descriptive technical exception data required for procurement buy purposes in the Exception Data File, this information will be printed against the applicable requisition document and CAGE/part number. The technical exception data is originally entered with a DIC YRZ transaction.

(11) TOTAL DEMAND/FREQUENCY - The total number obtained by adding the quantity column and the frequency obtained by adding the number of requisitions in the document number column. These totals are obtained for each different non-NSN or noncataloged NSN entry in the first column.

e. Captions of Data Elements (F-191C Part Numbers and Noncataloged NSNs):

(1) F-191C - Whenever there are two or more requisitions recorded for the same part number and CAGE or the same Noncataloged NSN within six months an automatic F-191C is produced reflecting all demands experienced within twenty-four months for that same P/N regardless of CAGE and for that same Non-cataloged NSN. Non-NSN demand data is retained for twenty-four months, at which time record(s) are purged from the Non-NSN Demand History File.

(2) PART NUMBER - Items identified as Stock Part Code 1, 2, 3, or 4 type of direct shipment award.

(3) CAGE - The alpha/numeric Commercial and Government Entity.

(4) NONCATALOGED NSN - The NSN originally identified in the Item Intelligence File as not having a registered Service user but which is procurable. The item is identified as a Stock Part Number Code 9 type of direct shipment award.

(5) SV - The applicable Military Service.

(6) DOCUMENT NO. - The MILSTRIP Customer Document Number containing the DoDAAD address, date and serial number.

(7) QTY - The quantity of the DIC ZCM transaction(s). Whenever two or more contracts are awarded against one MILSTRIP requisition, the additional DIC ZCM quantities will be added to the quantity on file. The new contract number, date posted, and unit price will overlay the preceding data.

(8) U/I - Unit of Issue.

(9) RB DT - Recommended Buy Date.

(10) U/PRICE - The latest contract awarded Unit Price.

(11) CONTRACT NO. - The contract award document, contract number and call number.

(12) ISS DT - Estimated Issuable Date.

(13) DIST - Distribution Code.

(14) PROJ - Project Code.

(15) PRI - Priority Designator.

(16) ADDITIONAL DATA - Whenever the Stock Part Code 1, 2, 3 or 4 Non-NSN (CAGE and Part Number) has descriptive technical exception data required for procurement buy purposes in the Exception Data File, this information will be printed against the applicable requisition document and CAGE/Part Number. The technical exception data is originally entered with a DIC YRZ transaction.

(17) TOTAL DEMAND/FREQUENCY - The total number obtained by adding the quantity column and the frequency obtained by adding the number of requisitions in the document number column. These totals are obtained for each different Non-NSN or Noncataloged NSN entry in the first column.

5. DISTRIBUTION AND RETENTION

a. One copy to ORC of originator of daily inquiry (Action Code MA), Item Manager of individual NSN printout or ORC 99 for monthly inquiries. These listings can be destroyed upon completion of the review for which these printouts were intended. One copy to ORC of IM (Action Code FE) of individual NSN printout.

b. Monthly, three copies of the F-191C will be forwarded to ORC 94 for mailing to the following addresses in order for the Service to describe the item for potential NSN assignment:

(1) Army:

(a) For all Federal Supply Classes (FSCs) managed by DESC:

Commanding General
U.S. Army Electronics Command
ATTN: AMSEL-MM-O-SI
Philadelphia, PA 19103

(b) For all FSCs managed by other DSCs:

Director
U.S. Army General Materiel & Parts Center
New Cumberland Army Depot
ATTN: STSGPI
New Cumberland, PA 17070

(2) Navy:

Commander
Navy Fleet Materiel Support Office (FMSO)
Mechanicsburg, PA 17055

(3) Marine Corps:

Commanding General (Code 845)
Marine Corps Logistics Support Base
Albany, GA 31704

(4) Air Force:

(a) For all FSCs managed by DCSC:

WRAMA
ATTN: MMMR

(b) For all FSCs managed by DESC:

SMAMA
ATTN: MMMR

(c) or all FSCs managed by DPSC:

AFSO (Philadelphia)
ATTN: MMMR

(d) For all FSCs managed by DISC and DGSC:

SAAMA
ATTN: MMMR

6. PROCEDURE FOR REVIEW AND PROCESSING

a. Listings having the Action Code field filled with EM, MC, MD, MQ, MT, SM, or SN, and total printouts of appendix F-191B require additional processing IAW appendix E-319 P.

b. Action Code MA and individual part number inquiries require IM review.

c. Monthly printouts with ORC 99 require DSC management review.

d. Appendix F-191C listings require additional processing IAW appendices E-319 P.

e. Listings with Action Code MC will require review to determine whether SSC 2 items with 2 to 5 CONUS demand frequencies should remain SSC 2 IAW appendix E-319 P.

f. Action Code FE requires processing in accordance with appendix E-516 P.

DEMAND/RETURNS HISTORY LISTING (CONT'D)

P1191 IN CL DEC 99 ACTION CODE NO DATE OF LAST DEMAND 03001 DATE 02 JUN 87 PAGE 00004
 DEMAND/RETURNS HISTORY LISTING
 F
 3 TYPE CUST DEF DTR CUR MONTH PREV MONTH CURRENT QTY T PREV QTY T PREV QTY T PREV QTY T PREV QTY T
 U3 S PACK ZONE LOC SV CD DEL QTY FREQ QTY
 FSC FAMILY NO C C
 0305 002016200
 RTM OF MSP
 002016200 YD 6 M 0 4 58T 00 R 0 0 0 0 0 0 250 1 650 1 1600 2 1200 1 290 1
 TOTAL FOR FAMILY 0 0 0 0 0 0 55624 15 124060 32 124105 52 152832 34 55624 35
 TOTAL CUSTOMER ZONE CODE 3 6 0 0 0 0 11278 3 35626 8 39796 9 42387 9 11676 3
 TOTAL DEMANDS FSC 0 0 0 0 0 0 15 32 33 34 15

DEMAND/RETURNS HISTORY LISTING (CONT'D)

AF191-B P/A=HDCAT	DPSC-T ORC NSN	94 DOCUMENT NO.	QTY	MDN UNIT	NSN DEMAND HISTORY LISTING CONTRACT	NO.	DATE	UNIT PRICE	DATE 31 JUL 84	PAGE 00002
078106012	12204	F8660438600030	1	EA	83365	95.00	DLA70084DA001CHE9			
078106012	11053	M6287439410025	1	EA	83365	79.00	DLA70084DA001CHE1			
078106012		TOTAL DEMAND	6	FREQUENCY	5					
078106010	02412	F8663133320182	2	EA	83365	11.00	DLA70084DA001CHE4			
078106010	02612	F86631333200001	1	EA	84213	165.00	DLA70084DA001CHE4			
078106010	02612	MK461641820001	1	EA	84213	130.00	DLA70084DA001CHE3			
078106010	11083	M6287433610017	1	EA	83365	20.00	DLA70084DA001CHE5			
078106010		TOTAL DEMAND	5	FREQUENCY	4					
2805-01-0966788		MW113133600070	1	EA	83365	292.16	DLA70084DA001CHE9			
2805-01-0966788		M6287440126970	1	EA	84152	292.16	DLA70084DA001CHE7			
2805-01-0966788		MK466E3600009	1	EA	83365	147.40	DLA70084DA001CHE9			
2805-01-0966788		MK466E40551000	1	EA	84152	292.16	DLA70084DA001CHE9			
2805-01-0966788		TOTAL DEMAND	4	FREQUENCY	4					
2910-00-4313320		F8660433550028	11	EA	83365	5.55	DLA70084DA001CHE1			
2910-00-4313320		M6287433280040	2	EA	83365	7.14	DLA70084DA001CHE1			
2910-00-4313320		M6287441700001	1	EA	84213	7.14	DLA70084DA001CHE5			
2910-00-4313320		MK466E41950001	5	EA	84213	7.14	DLA70084DA001CHE6			
2910-00-4313320		TOTAL DEMAND	19	FREQUENCY	4					
2920-01-0853695		F8660433550002	6	EA	83365	18.88	DLA70084DA001CHE4			
2920-01-0853695		F8660431007000	3	EA	84152	18.85	DLA70084DA001CHE6			
2920-01-0853695		MW1131141300042	1	EA	84152	18.85	DLA70084DA001CHE5			
2920-01-0853695		M6287433280229	2	EA	83365	25.43	DLA70084DA001CHE3			
2920-01-0853695		MK466E33160067	1	EA	83365	18.85	DLA70084DA001CHE7			
2920-01-0853695		TOTAL DEMAND	13	FREQUENCY	5					
2940-00-3731782		F8660433550019	1	EA	83365	98.10	DLA70084DA001CHE7			
2940-00-3731782		MW113133600022	1	EA	83365	101.58	DLA70084DA001CHE5			

DEMAND/RETURNS HISTORY LISTING (CONT'D)

NON-NSM DEMAND HISTORY LISTING		DATE IS MAY 64 PAGE 0000	
TWO OR MORE NON-NSM DEMANDS			
REPORT	DATE	SY	DOCUMENT
078106012	31059	NO	06287633610025
		1	EA 04003
			79.00 DLA700040A001CHD1 84146 89C JED 08
			078106012COMT
			DIESEL ENGINE CATALYST, 55 GALLON DRUM, CHEMICAL CONTENT
			HYDROLISE VEGETABLE OIL CONTENT PETROLEUM DISTILLATE FOR
			OIL JET AMMONIA, INTERMEDIUM, OIL OF MIRBANE, AIRLINE
			DYE, PROCURE FROM INTERFLOSS USA, SETSUND FLJSSMAN, SHORE-
			LINE DR. M0290.
			↑
078106012	TOTAL DEMAND	6	FREQUENCY
		5	PREVIOUSLY REPORTED

DEMAND/RETURNS HISTORY LISTING (CONT'D)

RF191-C	POST-T	FFC	3*	NON NSN DEMAND HISTORY LISTING TWO FOR MORE NON-NSN DEMANDS	DATE	21	JUL	64	PAGE	00003
F2496101	86643	AD	WHAFUGJ833830	1 EA	84190	0.00	DLA70084001JUD1	04333	JIC	0A
END ITEM APPLICATION: CRANK CASE AND RELATED PARTS.										
F2496101	86643	FD	EM564452120090	1 EA	84219	88.00	DLA700849A001JUD1	04362	DA	*
INSERT BLARING, UPPER AND LOWER, USED ON PRATT AND WHITNEY JET ENGINE POWERED GENERATOR MODEL GG3C-41F, THIS MAY BE PROCURED FROM TURBINE SPECIALTIES INC FOR SALINA, CARRYING DEVICES NO 1.										
F2496101	86643	MO	H9332641831800	2 EA	84160	65.00	DLA700849A001JUD2	04303	305	0A
END ITEM APPLICATION: CRANK CASE AND RELATED PARTS.										
F2496101	86643	FO	EM564452120090	1 EA	84219	88.00	DLA700849A001JUD1	04362	DA	*
INSERT BLARING, UPPER AND LOWER, USED ON PRATT AND WHITNEY JET ENGINE POWERED GENERATOR MODEL GG3C-41F, THIS MAY BE PROCURED FROM TURBINE SPECIALTIES INC FOR SALINA, CARRYING DEVICES NO 1.										
F2496101	86643	FO	EM564452120090	2 EA	84008	50.00	DLA700840A001CHW2	04166	01	03
END ITEM APPLICATION: CRANK CASE AND RELATED PARTS.										
F2496101	86643	FO	EM564452120090	2 EA	84008	50.00	DLA700840A001CHW2	04166	01	03
INSERT BLARING, UPPER AND LOWER, USED ON PRATT AND WHITNEY JET ENGINE POWERED GENERATOR MODEL GG3C-41F, THIS MAY BE PROCURED FROM TURBINE SPECIALTIES INC FOR SALINA, CARRYING DEVICES NO 1.										
F2496101				TOTAL DEMAND	7	FREQUENCY				5

DEMAND/RETURNS HISTORY LISTING (CONT'D)

DATE IS MAY 04 PAGE 0009

NON-MSN DEMAND HISTORY LISTING
TWO OR MORE NONCATALOGED MSN DEMANDS

NONCATALOGED MSN	SV	DOCUMENT NO.	QTY	UI	MSN DATE	U/PRICE	DIST	PROJ	OR
2805 01 0966788	A0	NR966E33600009	1	EA	83365	197.40	VHQ	J20	05
2805 01 0966788	A0	NR966E40951000	1	EA	84152	292.16	VHQ	J20	07
2805 01 0966788	M0	NR287640124970	1	EA	84152	292.16	89C	J20	09
2805 01 0966788	M0	NR113133600070	1	EA	83365	292.16	RP	J20	02
2805 01 0966788	TOTAL DEMAND		4	FREQUENCY					