

APPENDIX F-195

MATERIEL RETURNS ACCEPTABLE CONDITION CODE TABLE 015

1. PURPOSE

This table provides management at the DSC level with the capability of accepting the condition codes and their authorized percentage of Standard Unit Price for credit returns computations on an NSN, or commodity basis.

2. ORIGIN

This report is prepared as a result of processing a Management Policy Table (MPT015) DIC ZTA, appendix B-70, as explained in chapter 40.

3. FREQUENCY

Daily, on submission of the Management Policy Table (MPT015) DIC ZTA.

4. DATA ELEMENTS

a. REPORT NUMBER - F-195.

b. REPORT TITLE - Materiel Returns Acceptable Condition Code.

c. PAGE NO. - Page number of report.

d. ORC - Output Routing Code of requester or initiator.

e. TABLE NUMBER - 015.

f. PRINT DATE - Date of report preparation.

g. DSC - The designators are as follows:

T - DSCP (Clothing and Textile)
M - DSCP (Medical)
S - DSCP (Subsistence)
G - DSCR
I - DSCP
C - DSCC
E - DSCC

h. SEGMENT - Valid Segment Codes are alpha A-Z (Less I and O), and numeric 1-9.

i. CONDITION - The A, B, C, D, E, F, G, and H Condition Codes are entered consecutively within each segment.

j. PCT - The percentage of Standard Unit Price for the related condition codes within each segment.

k. NSNs with a blank Acceptable Condition Code Indicator (ACCI) recorded in the SCF will access segment Z which serves as a DSC constant, and can never be deleted. Each ACCI, other than blank or Z, will match a segment code. Each segment will have acceptable condition codes and corresponding percentage factors which will be used to process Customer Reports of Excess Materiel, DIC FTE.

5. DATA ORGANIZATION

The report will be single spaced in segment code sequence beginning with numeric segments with segment Z at the end of the report.

6. NUMBER OF COPIES AND DISTRIBUTION

One copy to DSO.

7. PROCEDURES FOR REVIEW AND PROCESSING

a. This report will be reviewed to assure that the add, change, or delete action intended by input of the Management Policy Table Document processed as desired by the originator/requester.

b. The report will be retained for DSC/DLA policy reviews.

8. RETENTION PERIOD

Any report resulting from an add, change or delete action will be filed in table/date sequence for a period of 12 months and then destroyed. A report generated as a result of an inquiring action can be destroyed after it has served the purpose for which it was requested.

MATERIEL RETURNS ACCEPTABLE CONDITION CODE TABLE 015 (CONT'D)

REPORT NR F-195	MATERIEL RETURNS ACCEPTABLE CONDITION CODE TABLE										PAGE NR						
ORC	DSC	SR	TABLE NUMBER 015										DATE				
SERMENT	COND A	PCT	COND B	PCT	COND C	PCT	COND D	PCT	COND E	PCT	COND F	PCT	COND G	PCT	COND H	PCT	
1	A		100														
2	A		100	B		100			E		030						
3	A		100	B		100			E		050						
4	A		100									P	050	G		050	
5	A		100					D		050		P				050	
A	A		100	B		100	C				050						
B	A		026	B		026	C		026	D		026	F		026	H	026
Z	A		100	B		100						F					050