

APPENDIX F-211B

DEPOT INITIATED INVENTORY CANCELLATION/REJECT REPORT

1. PURPOSE

To provide the Directorate of Supply Operations with a listing of inventories which were mechanically canceled as the result of processing Nonaccountable Storage Activity initiated Inventory Reject Documents, DIC CK4 (appendix B-47) or Accountable Storage Activity site initiated Physical Inventory Request/Cancellation Document, DIC DJA (appendix B-504).

2. FREQUENCY

Daily, as CK4/DJA documents are processed to cancel inventory control at the DSC.

3. FORMAT

a. Heading Line - Standard Identification.

- (1) REPORT NO. - F-211B.
- (2) ORC.
- (3) TITLE.
- (4) DATE.
- (5) PAGE NO.

b. Data Organization:

(1) Sequences:

(a) Separate listings for each Routing Identifier Code by Type of Physical Inventory/Transaction History Code and cutoff date.

(b) For Sample Inventories the sequence will be major by Lot No., NSN minor.

(c) For Complete Inventories, sequence will be NSN.

(d) For Other Type Inventories, sequence will be NSN.

(2) Number of lines per page: Page overflow limit.

(3) Single: Spaced.

(4) Page Break: On page overflow.

(5) Required Totals: None.

c. Captions of Data Elements:

(1) Location at which inventory is scheduled.

(2) Type of Physical Inventory/Transaction History Code, appendices A-18 and A-152.

(3) Inventory Cutoff Date.

(4) NSN.

(5) Lot Number (applicable to Sample Inventory only).

(6) Condition (applicable to Special Inventory only).

(7) Management Code (appendix A-13) from input DIC CK4/DJA.

4. DISTRIBUTION AND RETENTION

Two copies to the Inventory Accounting Branch, Stock Control Division, Directorate of Supply Operations or applicable supply personnel.

5. PROCEDURES FOR REVIEW AND PROCESSING

The listing will serve to notify the Directorate of Supply Operations of inventories which were mechanically canceled from DSC files due to cancellation/reject of the inventory/inventory request at the storage location. The report will be used to monitor the volume of cancellations and to coordinate rescheduled inventories, as required.

USDF2110 DESE CMC 02 ~~DEPT-INITIATED-DIVERSION~~ DATE 04200-0405 00002  
~~CANCELLATION/REJECT REPORT~~  
LBC TYPE ENV EBT/OFF DATE 1120 LOT NO-SAMPLE 000000-000000  
B52 D 04229 2920-000167030 A F