

APPENDIX F-247

UNCONFIRMED A5J REPORT

1. PURPOSE

To provide a listing of those Disposal Transactions for which no reply as been received from the distribution depot.

2. FREQUENCY

This report is output on a monthly (monthend) basis for each Disposal Transaction for which no reply has been received from the depot.

3. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Depot RIC - Major.

(b) NSN - Minor.

(2) Spacing: Double.

(3) Page break is by RIC.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code.

(2) RIC - Routing Identifier Code (RIC) of the distribution activity to which the DRO (and DRO Followup) was submitted.

(3) NAT STK NO. - National Stock Number.

(4) UI - Unit of Issue.

(5) QTY - Unshipped quantity as recorded in ARCSF.

(6) DOCUMENT NUMBER - Document Number recorded in ARCSF.

(7) D/S - Demand or Suffix Code as recorded in ARCSF.

(8) SUP ADD - Supplementary Address.

(9) S - Signal Code.

(10) RET QTY - Retention Quantity.

(11) MTD - Deadline/Mandatory Transfer Date.

- (12) DML - Demilitarization Code.
- (13) REC - Reclamation Code.
- (14) RIC - Routing Identifier Code of DSC.
- (15) O/P - Ownership or Purpose Code.
- (16) C - Condition Code.
- (17) M - Management Code.
- (18) CC - Criticality Code.
- (19) ACQN-COST - Materiel Acquisition Unit Cost.

(20) DSCFU - Indication of Followup Status as originated by the processing DSC (and recorded in the NO REC field of the MRO Control Section, ARCSF) as follows:

(a) 6 - Indicates MRO/DRO Followup, DIC AF6/AFJ has been forwarded to shipping depot.

(b) 7 - Indicates no reply received from MRO/DRO Followup output to shipping depot previous month.

(c) 8 - Indicates No Record (i.e., BF) reply to followup received, MRO not recreated.

(d) H - Indicates No Record (i.e., BF) reply to followup received, MRO/DRO recreated.

(e) 4 - Indicates Depot Force Closed (i.e., BE) received, MRO not recreated.

(f) D - Indicates Depot Forced Closed (i.e., BE) received, MRO recreated.

(21) MRODTE - Date MRO was prepared and forwarded to the shipping depot. When the DSCFU status is H or D, this entry will reflect the date the MRO was recreated and forwarded to the shipping depot.

(22) ORC - Output Routing Code.

4. DISTRIBUTION AND RETENTION

One copy to the Requisition Processing Branch, Stock Control Division, DSO, which will be destroyed after processing.

5. PROCEDURES FOR REVIEW AND PROCESSING

Off-line contract will be made with the distribution activity, requesting that they forward a response, e.g., confirmation or denial, as to what action has been taken on the overaged disposal transaction(s).

APPENDIX F-247 - UNCONFIRMED A5J REPORT (CONT'D)

DF247	DCSC	DISPOSAL NO RECORD FLP LISTING										DATE	96270	PAGE	00005											
DIC RIC	MATL	STK	NR	UJ	QTY	DOCUMENT NO	D/S	SUP	ADD	S	RET	QTY	MTD	DHL	REC	RIC	O/P	C	M	CC	ACON	COST	DSCFU	MRODTE	ORC	
A5J	SCC	2510007126516	EA	00014	FB64316120M031	FB6431	M	06	210	8	J	S9C	1	A	F	12.45	7	96122								
A5J	SCC	2520010005420	EA	00011	SC070041820AAB	SX1465	M	212	A	N	S9C	M	A			382.46	7	96122								73
A5J	SCC	2805004743487	EA	00217	SC070032440BAV	SX1465	M	0000009	274	A	N	S9C	A	A		6.39	7	83244								FP
A5J	SCC	3030006403091	SE	00020	SC070033350AK5	SX1465	M	0000000	355	A	N	S9C	A	A		13.71	7	83335								DR
A5J	SCC	4720010005169	EA	00045	SC070033050AKK	SX1465	M	0000012	335	A	N	S9C	A	A		8.48	7	83305								NP
A5J	SCC	4730010005218	EA	00057	SC070030770AAD	SX1465	M	0000241	107	A	N	S9C	A	A		0.27	7	83077								QR