

APPENDIX F-250

ITEM MANAGER OUTPUT ROUTING CODE REPORT

1. PURPOSE

This list provides a count of items by category (VIP Low, Medium, High, NSO, Nonstocked - SSC 2, 3, or 9 and a total of categories 1 through 5) within an FSC.

2. ORIGIN

Output of processing depicted in chapter 33.

3. FREQUENCY

As required.

4. DATA ELEMENTS

- a. REPORT NUMBER - F-250.
- b. REPORT TITLE - Item Manager Output Routing Code Report.
- c. PAGE NUMBER - Page Number of report.
- d. ORC - Output Routing Code.
- e. DATE - Day, month, and year.
- f. DSC - The Defense Supply Center designators.
- g. FSC - Federal Supply Class.
- h. VIP ITEMS - VIP items for ORC within FSC.
- i. CATEGORY 1, LOW - Low value items for ORC within FSC.
- j. CATEGORY 2, MEDIUM - Medium value items for ORC within FSC.
- k. CATEGORY 3, HIGH - High value items for ORC within FSC.
- l. CATEGORY 4, NSO - Numeric Stockage Objective Items (ICC 2 or B) for ORC within FSC.
- m. CATEGORY 5, SSC 2, 3, or 9 - Nonstocked items (SSC 2, 3, or 9) for ORC within FSC.
- n. TOTAL CATEGORY, 1 THROUGH 5 - Total of categories 1 through 5 for ORC within FSC.

5. DATA ORGANIZATION

- a. The report will be on one line and page break by FSC.
- b. VIP items are included under the VIP items as well as under the appropriate category 1, 2, or 3 and Total Category.
- c. Required totals by FSC and grand totals for all FSCs by requester ORC contained in this printing of the appendix F-250.

6. NUMBER OF COPIES AND DISTRIBUTION

Two copies to DSO.

7. PROCEDURES FOR REVIEW AND PROCESSING

Process IAW appendix E-232 P.

8. RETENTION PERIOD

The report will be destroyed after it has served the purpose for which it was prepared.

ORC 71 DSC DATE 29 AUG 75

FSC	ORC	VIP ITEM	CATEGORY-1 LOW	CATEGORY-2 MEDIUM	CATEGORY-3 HIGH	CATEGORY-4 NSO ITEMS	CATEGORY-5 SSC 2,349	TOTAL CAT 1 THRU 5
XXXX	XX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2940	BL		1					1
2940	GB	1						1
2940	GD	36		44	60			104
2940	GL		71	109	16	1		197
2940	GN		307	99	2	1378	868	2654
2940	JD				1			1
2940	JL	1		1				1
2940	JS		2			1	1	4
2940	MC			1				1
2940	NC	1	1					1
2940	PL				1			1
2940	ZZ						1	1
TOTAL	2940	30	302	255	79	1381	870	2967
GRAND TOTAL	5	700	500	450	100	3127	1275	6152