

APPENDIX F-251
FORECAST SPR RECORD

1. PURPOSE

To provide a display of the recording and maintenance of initial SPR Submission Transactions accepted for supply action. This record furnishes the forecast SPR record which reflects dollars and cents for daily consideration and is not expected to be compatible with appendix F-6 which depicts dollars only.

2. ORIGIN

Prepared as a result of the SPR confirmation process as depicted in chapter 58.

3. FREQUENCY

a. Daily, when:

(1) SPR requires confirmation review.

(2) SPRs are canceled because the NSN will be logistically lost to another DSC within 60 days.

b. As required upon input of Special Requirement Inquiry Transaction, DIC ZR7, appendix B-88.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major: By Family Number.

(b) First Intermediate: By Prime Storage Location.

(c) Minor: By Support Date.

(2) Double-Spaced.

(3) Page Break: By FSC.

(4) Total by:

(a) Subtotals: By Support Date, NIIN and Family Lines.

(b) Totals for total FSC line items and dollar value.

(c) Grand totals dependent on action codes in Type of Inquiry Code Field.

c. Captions of Data Elements:

(1) TYPE INQUIRY - Type of Inquiry Code for SPRs:

(a) GA - Inquiry for a single SPR by document number. The NSN must be included.

(b) GB - Inquiry for the entire SPR Forecast Record, sequenced by ORCs in the SCF.

(c) GC - Inquiry for the SPR Forecast Record of a single NSN.

(d) GD - Inquiry for the entire SPR Forecast Record, sequenced by NSN.

(e) GF - Inquiry for the Other Nonrecurring Requirements Record of a single NSN.

(2) FSC - Federal Supply Class of Family Number or NSN on SPR Transaction, DIC CP __, appendix B-49.

(3) FAMILY NUMBER - NIIN of Head of the Family.

(4) NIIN OF NSN - NIIN of National Stock Number on SPR Transaction, DIC CP_, appendix B-49.

(5) QTY - Quantity.

(6) UI - Unit of Issue.

(7) ACQUISITION UNIT COST.

(8) RIC PRIME LOC - Prime Storage Location.

(9) SPT DATE - Year and Month of Support Date.

(10) DOCUMENT NUMBER (FCSTR FCST DATE SER) - Document Number consisting of forecaster, forecast date and document serial number.

(11) PC - Project Code.

(12) SHIP TO - Address of Activity to which shipment is required.

(13) RESP CD - Response Code (for DIC DYK only).

(14) DATE RECD - Date received/generated.

(15) DIC - Document Identifier Code.

(16) CON REQ - Confirmation Required prior to procurement.

(17) CON REC - Confirmation Received.

(18) MGR ORC - Item Manager Output Routing Code.

5. DISTRIBUTION AND RETENTION

One copy to the Directorate of Supply Operations.

a. If this report was generated as a result of the SPR confirmation process or an SPR Inquiry, it will be destroyed after it has served the purpose for which it was produced.

b. If this report was generated as a result of a pending logistics loss to another DSC, it will be included in the Item Jacket Folder to be forwarded to the Gaining Inventory Manager.

6. PROCEDURES FOR REVIEW AND PROCESSING

This report will be reviewed and processed in accordance with the procedures in appendix E-340 P.

REPORT NR F-251
 ORC AC TYPE INQUIRY GC

FORECAST SPR RECORD
 REPLY TO INQUIRY

D/

FSC	FAMILY NUMBER	NIIN OF NSN	QTY	U/I	ACQW COST	RIC PRIME LOC	SPT DATE	FCSTR	FCST DATE	SER	PC	SHIP TO	RESP CD	DATE RECD	DIC	CON REQ	CON REC	MGR ORC	
2540	8400022	8400022	7500	EA	.87	SCG	612	N62649	6175	3515	NRC	N65115	PA	76180	DYA			AD	
	TOTAL FOR SPT DATE		7500																
2540	8400022	8400022	500	EA	.87	SCG	702	N62649	6175	4555		N65115	PA	76180	DYA			AD	
	TOTAL FOR SPT DATE		500		\$435.00														
	TOTAL FOR NIIN OF NSN		8000		\$6960.00														
	TOTAL FAMILY LINES 2				\$6960.00														