

APPENDIX F-283

NONPREFERRED NSN TO PREFERRED LISTING

1. PURPOSE

The purpose of this listing is to provide the IMs within the DSC a list of their NSNs which are being deleted and will affect the status of another NSN managed either by themselves or another IM within the DSC.

2. ORIGIN

Prepared as the result of processing chapter 48.

3. FREQUENCY

Monthly at the time Storage Item Change ***Transactions*** are generated, approximately 30 days prior to the Effective Transfer Date.

4. FORMAT

a. Heading Line (Standard Identification).

b. Part I - Nonpreferred to Preferred.

(1) DIST-ORC - Distribution ORC.

(2) Deleted Nonpreferred NSN.

(3) Losing ORC - Output Routing Code currently recorded in the Supply Control File of the NSN which is scheduled for deletion.

(4) Cat. Chg. Code - Catalog Change Code as defined in appendix A-94 and chapter 48.

(5) Delete Message.

(6) Preferred NSN.

(7) Gaining ORC - Output Routing Code currently recorded in the Supply Control File of the NSN scheduled to replace the deleted NSN.

c. Part II - Preferred NSN Cross-Referenced to Nonpreferred NSN.

(1) DIST - ORC.

(2) Preferred NSN.

(3) Gaining ORC - Same as subparagraph b(7) above.

(4) Deleted Nonpreferred NSN.

(5) Losing ORC - Same as subparagraph b(3) above.

d. Sequence:

(1) Part I by Nonpreferred NSN within ORC.

(2) Part II by Preferred NSN within ORC.

5. DISTRIBUTION AND RETENTION

One copy to each different ORC (i.e., when losing and gaining ORC are the same, the ORC receives one copy). The listing may be destroyed after deletion of Nonpreferred NSNs.

6. PROCEDURES TO REVIEW AND PROCESSING

Review items assigned Catalog Change Codes DL and RA to ensure they are being processed in consonance with appendix E-307 P under Reason For Study Codes DD and SC respectively. The losing IM should review items assigned Catalog Change Codes RB along with those items coded DL and RA on the listing and communicate any problems to the gaining IM to ensure continued effort toward problem resolution after the effective date. If the ORC of the nonpreferred item differs from that of the preferred NSN, a change should be made so that the ORC of the nonpreferred item is changed to that of the preferred. When the ORC of a preferred NSN appears as ZZ, this indicates that an official ORC should be assigned the item.

