

APPENDIX F-301

ITEMS NEW TO DSC MANAGEMENT

1. PURPOSE

To provide a listing of NSNs which are to be managed by the DSC. Catalog Management Data (CMD) has been applied through the use of DIC LAM, LBM, or LCM.

2. ORIGIN

This listing is produced from all DICs KAM, KBM, and system generated KCMs. This listing is also produced when an NSN containing CMD is established in the Supply Management Status File from receipt of KIR with ORC ZZ.

3. FREQUENCY

As required.

4. FORMAT

a. Heading Line:

- (1) REPORT NO. - F-301.
- (2) D_SC - Processing Defense Supply Center.
- (3) ORC - Output Routing Code.
- (4) TITLE - Items New to DSC Management.
- (5) PAGE - Numbered sequentially.
- (6) JULIAN DATE - Indicates date listing was output from computer.

b. Data Organization:

- (1) Sequence:
 - (a) Major - NSN.
 - (b) Intermediate - Output Header.
 - (c) Minor - Package Sequence Number.
- (2) Number of lines per page - Full page.
- (3) Spacing - Single spaced with double space between NSNs.
- (4) Page break on FSC change.

(5) Required totals - None.

c. The Captions and Explanation of Data Elements: (DRN/Data Elements are explained in appendix A-162.)

(1) OUTPUT HEADER:

(a) 3920 DIC, Document Identifier Code, appendix A-64.

(b) 1070 PSN, Package Sequence Number.

(c) 2867 PRI-IND-CD, Priority Indicator Code, appendix A-165.

(d) 1015/1120 DLSC-DOCNO/SUBRCTLNO-PVNG-SCRNG, DLSC Document Number (16 positions).

(e) 3690/9525/8863/9530 ASGD-NSN/REPLM-NSN-STDN RLSHP/ASGD-PSCN/REPLM-PSCN-STDN-RLSHP, Assigned National Stock Number/Replacement National Stock Number, Standardization Relationship/Assigned Permanent System Control Number/ Replacement Permanent System Control Number, Standardization Relationship (13 positions).

(f) 3921 DIC-INP, Document Identifier Code, Input.

(g) 3890/3880 DESTN-ACTY-CDSCRNG/DESTN ACTY CD-OPUT, Destination Activity Code Screening/Destination Activity Code, Output (always blank).

(2) SEGMENT H:

(a) 1070 PSN, Package Sequence Number.

(b) 3690/2948 SRC-SPLY-CD/SRC-SPLY-CD-MOD, Source of Supply Code/Source of Supply Modifier Code (3 positions).

(c) 2128 EFF-DT, LOG-ACTN, Effective Date, Logistics Action (5 positions).

(d) 2833/0137 MAINT-ACTN-CD/MOECD, Maintenance Action Code/Major Organization Entity Code (2 positions).

(e) 2507 ACQUIS-ADV-CD, Acquisition Advice Code, appendix A-78.

(f) 3050 UI, Unit of Issue.

(g) 7075 STD-UP, Dollar Value, Unit Price.

(h) 6106 QUP-CD, Quantity Per Unit Pack Code, appendix A-133.

(i) 2863 PHYSEC-CD, Physical Security/Pilferage Code, appendix A-28.

(j) 2943 SHLF-LIFE-CD, Shelf-Life Code, appendix A-47.

(k) 0802 PMIC, Precious Metals Indicator Code, appendix A-40.

(l) 0801 ADPEC, Automatic Data Processing Equipment Code, appendix A-39.

(m) 2943 RPBY-CD, Reparability Code, DLA.

(n) MGT-CTL-DATA, Management Control Data.

(o) 9370 CRITLY-CD, MDL, Criticality Code Management Data List.

(p) 3053 UI-CONV-FCTR, Unit of Issue Conversion Factor.

(q) 8472 UI-FMR, Former Unit of Issue.

(r) 2862 PHRASE-CD, Phrase Code - Management Data List, appendix A-58.

(s) 2893/8575/2895/0796/0797/0793/0792 TECHDOC-NO/QUANTV-XPRN/RLTD-NSN, Technical Document Number/Quantitative Expression/Related National Stock Number/Master National Stock Number/Generic Master National Stock Number/Order of Use Code/Jump to Code (20 positions).

(t) 0106 QTY-PER-ASBLY, Quantity Per Assembly.

(u) 0107 UM-OF-RLTD-NSN, Unit of Measure of Related NSN.

(3) SEGMENT A:

5010/5020 ITM-NAME-APRVD/NONAPRVD Item Name Approved/Nonapproved.

5. DISTRIBUTION AND RETENTION

One copy to DSO. Listing may be destroyed after it has served its purpose.

6. PROCEDURE FOR REVIEW AND PROCESSING

The transaction identified by the input DIC in the Output Header has been processed and the added/reinstated/changed CMD has been recorded in the Total Item Record (TIR) current or future as indicated by the effective date reflected in Segment H. Ensure that the NIR and SCF are compatible with the data changes indicated on listed transactions.

