

APPENDIX F-359

LOGISTICS REASSIGNMENT (LR) LOSS INQUIRY

1. PURPOSE

To provide a printout to the LR Monitor of the data contained in the Logistics Reassignment Loss File (LRLF).

2. ORIGIN

This printout is produced as a result of input of DIC ZDA, LR Loss Inquiry Document, appendix B-359.

3. FREQUENCY

As required.

4. FORMAT

a. Heading Line (Standard Identification):

- (1) ORC - The Output Routing Code of the requester.
- (2) DIC - The Document Identifier Code of the LRLF Inquiry; DIC ZDA.
- (3) NSN - The National Stock Number of the item being queried.
- (4) REASON FOR INQUIRY - The Reason the Inquiry was requested.

b. Data Organization:

- (1) Sequence by NSN.
- (2) Number of lines per page: Variable.
- (3) Spacing: Double-spaced.
- (4) Page Break: On overflow or change of NSN.

c. Captions of Data Elements:

- (1) GIM NSN - The NSN as it will be managed by the GIM. (May be different than inquiry NSN).
- (2) GIM RIC - Gaining Inventory Manager Routing Identifier Code.
- (3) ETD - Effective Transfer Date.

(4) DT-LST ACTY - Date of Last Activity.

(5) DLB-DT SENT - The date DIC DLB followup reply was sent from the Losing Inventory Manager (LIM) to the Gaining Inventory Manager (GIM) in response to the DIC DLA followup request.

(6) DLB ATSC - The Asset Transfer Status Code contained in the DIC DLB reply, sent in response to the DIC DLA followup.

(7) ACCEPTABLE COND CD - Acceptable Condition Codes for asset transfer.

(8) ACCEPTABLE PURP CD - Acceptable Purpose Codes for asset transfer.

NOTE: The following data elements provide specific information regarding Due-Ins passed to the GIM.

(9) DOCUMENT NUMBER - Self-explanatory. Field may also contain a purchase request or contract number.

(10) SUPP ADDR - Supplementary Address (if applicable). Field may contain a Purchase Request Line Item Number or Contract Line Item Number when applicable.

(11) STG LOG - Storage Location of stock due-in.

(12) PC - Purpose Code.

(13) CC - Condition Code.

(14) DI QTY - Due-In Quantity.

(15) DI QTY REVERSED - Due-In Quantity Reversed of due-in is invalid or canceled.

(16) DI DATE - Date material is due-in.

(17) DI DOLA - Due-In Date Of Last Activity.

(18) RCVD QTY - Received Quantity.

(19) RCVD QTY REVERSED - Received Quantity Reversed if receipt of erroneous.

(20) RCPT DATE - Receipt Date of material when processed at the storage location.

(21) RCPT DOLA - Receipt Date of Last Activity posted to the Loss File.

(22) DLC DATE - The date due-in followup (DIC DLC) was received by LIM.

(23) DLD DATE - The date LIM sent the due-in followup (DIC DLD) response to GIM in reply to followup request.

(24) DLD ATSC - The Asset Transfer Status Code contained in the DIC DLD (appendix A-32).

(25) DLE DATE - The date Due-In Reconciliation Request (DIC DLE) was received by LIM. (Requests are generated by GIM 90 days after Effective Transfer Date (ETD) and semiannually thereafter.)

(26) DLF ATSC - The date LIM sent Due-In Reconciliation Response (DIC DLF) to GIM in reply to Due-In Reconciliation Request (DIC DLE).

(27) DLF ATSC - The Asset Transfer Status Code contained in the DIC DLF (appendix A-32).

TOTAL SECTION:

(28) ON-HAND QUANTITY - On-Hand Quantity transferred to the GIM.

(29) DUE-IN QUANTITY - Due-In Quantity transferred to the GIM.

(30) RECEIVED QUANTITY - Received Quantity. Amount received against total Due-In Quantity since ETD.

(31) OPEN-DI QUANTITY - Open Due-In Quantity. Amount remaining due-in. (Due-In quantity minus received quantity.)

NOTE: This message may appear at the bottom of the report: RECORD CONVERTED FROM LRCF MAY NOT CONTAIN COMPLETE DATA. Implementation of AMCL 49 required the restructuring of the Logistics Reassignment Control File (LRCF). It was expanded and renamed the Logistics Reassignment Loss File (LRLF). Control File records in existence at the time of program implementation were converted to the new LRLF format. Because the LRCF did not maintain the same data elements as the new LRLF, certain information will not be available for conversion. As such, summary data contained in converted records may not include all LR related transactions which occurred prior to conversion.

5. DISTRIBUTION AND RETENTION

One copy to ORC requesting the report. Retention is optional.

6. PROCEDURES FOR REVIEW AND PROCESSING

Review for purpose requested.

No graphic in hard copy or no hard copy in the folder. Ask the author for one.