

APPENDIX F-439

SPECIAL PHASED DUE-IN LISTING

1. PURPOSE

To provide a printout of the Due-In File arranged in a time oriented delivery schedule.

2. ORIGIN

Generated as a result of the preparation of the appendix F-167, SSCS, when the total number of print lines due-in is more than 22.

3. FREQUENCY

Daily.

4. FORMAT

a. Heading line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major - NSN.

(b) Minor - By Group and Preferred Storage location (based on Storage Mission Code assignment).

(c) Intermediate - By Month of Delivery.

(2) Number of lines per page - Variable.

(3) Spacing - Single with one line between Groups.

(4) Page Break by head of family NSN.

(5) Required Totals:

(a) By Preferred Storage Depot.

(b) By Groups.

(c) By Total Stock Due-In.

c. Caption of Data Elements:

(1) ORC and NSN - Output Routing Code of the requester and NSN of the head of the family. This will be printed on subsequent pages of a multipage F-439 Report.

- (2) GROUP NUMBER - Group 4-6 to correspond with due-in assets reflected on lines 50-52, section III, appendix F-167.
- (3) PRF RIC - RIC of the Preferred Storage Depots contained in the Storage Mission Pattern assigned to the head of family NSN.
- (4) DOCUMENT NUMBER - The applicable contract, PR, or MILSTRIP document number materiel is due-in on.
- (5) LINE NUMBER - Purchase Request and contract line item number.
- (6) CAC - Contract Administration Code - A three position code which identifies whether the contract is being administered locally (DSC), by DCMD, or by a Contract Administration Service other than DCMD (plant cognizance representative of military services). This code will also identify the DCMD or CAS which has the administrative responsibility.
- (7) ALT NIIN - National Item Identification Number for family member items.
- (8) CC - Condition Code.
- (9) OP - Ownership and Purpose Code.
- (10) SHIP TO - RIC of depot receiving materiel (Preferred, Prime, or Temporary Storage Site).
- (11) GCSD - GAC of Shipping Depot.
- (12) TYP DIC - Type Due-In Code.
- (13) EDD - Estimated Delivery Date (or date due-in; one position year, three position Julian day) that receipt of materiel is expected. Corresponds to contractual delivery date established on firm award documents.
- (14) OVERDUE - That quantity of due-in assets for which the delivery date has expired.
- (15) CURRENT MONTH - That quantity of due-in assets scheduled for delivery during the month in which the report is being prepared.
- (16) 1st SUB through 4th SUB - That quantity of due-in assets for shipment during the first through fourth subsequent months from the month in which the report is being prepared.
- (17) 5th PLUS - That quantity of due-in assets scheduled for shipment from the fifth subsequent month from the month in which the report is being prepared through the end of the delivery schedule period.
- (18) TOTAL - The total quantity of all previously displayed incremented deliveries by document number and total.
- (19) TOTALS - Depot/Group - Totals will be reflected by depot within each group; then a total for each Group.

(20) TOTAL SYSTEM STOCK DUE-IN - The total amount of stock due for all groups by delivery period and total.

5. DISTRIBUTION AND RETENTION

One copy to ORC of record.

6. PROCEDURES FOR REVIEW AND PROCESSING

The Due-In report will be used in conjunction with the processing of the appendix F-167. See appendix E-439 P for further instructions.

LINE 01 ASK 8105-00-458-0132

GROUP 4

PLP PIC	ELEMENT NUMBER	LINE MR	CAC	ALT MFIN	C U SHP C P TO SD	CC TYP SD CIC	EDD DUE	OVER DUE	CURRENT MONTH	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	PLUS MONTHS	TOTAL
AA1	01A10079C0012	0001AA	124	004580132	A	MMT	09	S05	0104	25000	0	0	0	0	0	25000
	TOTAL MNT								25000							25000
MMT	01A10079C0012	0001BA	124	004580132	A	MMT	08	S05	0104	25000	0	0	0	0	0	25000
	TOTAL MNT								25000							25000
SAT	01A10079C0012	0001CA	124	004580132	A	SAT	01	S05	0104	50000	0	0	0	0	0	50000
	TOTAL SAT								50000							50000
SAT	01A10079C0012	0001DA	124	004580132	A	SAT	07	S05	0104	50000	0	0	0	0	0	50000
	TOTAL SAT								50000							50000
SMT	01A10079C0012	0001EA	124	004580132	A	SMT	04	S05	0104	50000	0	0	0	0	0	50000
	TOTAL SMT								50000							50000
SOT	01A10079C0012	0001FA	124	004580132	A	SRT	02	S05	0104	50000	0	0	0	0	0	50000
	TOTAL SOT								50000							50000
	GROUP 4 TOTAL								250000							250000

GROUP 5

PLP PIC	ELEMENT NUMBER	LINE MR	CAC	ALT MFIN	C U SHP C P TO SD	CC TYP SD CIC	EDD DUE	OVER DUE	CURRENT MONTH	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	PLUS MONTHS	TOTAL
MMT	01A10079C00104	000100	124	004580132	A	MMT	09	SRS	1066	0	73398	0	0	0	0	73398
	TOTAL MNT								0	73398						73398
MMT	01A10079C00104	000700	124	004580132	A	MMT	09	SRS	1097	0	4979	0	0	0	0	4979
	TOTAL MNT								0	4979						4979
AA1	01A10079C00104	001300	124	004580132	A	MMT	09	SRS	1127	0	1019	1019	0	0	0	1019
	TOTAL MNT								0	73398	4979	1019	0	0	0	79396
ALT	01A10079C00104	001400	124	004580132	A	MMT	08	SRS	1127	0	0	2548	0	0	0	2548
	TOTAL MNT								0	0	0	12446	0	0	0	12446
MMT	01A10079C00104	000200	124	004580132	A	MMT	08	SRS	1066	0	183495	12446	2548	0	0	183495
	TOTAL MNT								0	183495	12446	2548	0	0	0	198689
SAT	01A10079C00104	000300	124	004580132	A	SAT	01	SRS	1066	0	1344780	0	0	0	0	1344780
	TOTAL MNT								0	0	87117	0	0	0	0	87117
SAT	01A10079C00104	000900	124	004580132	A	SAT	01	SRS	1127	0	17846	17846	0	0	0	17846
	TOTAL MNT								0	1344780	87117	17846	0	0	0	1449743
SMT	01A10079C00104	000400	124	004580132	A	SMT	07	SRS	1066	0	842946	0	0	0	0	842946
	TOTAL MNT								0	0	0	11714	0	0	0	11714



CAC RL NSN 8305-00-458-0132

SAT 4147AC00700117	004580132 A A SAT 01 SFB 0181	100	0	0	0	0	0	0	100
SAT 4147AC00700118	004580132 A A SAT 01 SFB 0181	100	0	0	0	0	0	0	100
SAT 4147AC00700119	004580132 A A SAT 01 SFB 0181	100	0	0	0	0	0	0	100
SAT 4147AC00700120	004580132 A A SAT 01 SFB 0181	100	0	0	0	0	0	0	100
SAT 4147AC00700121	001958284 A A SAT 01 SFE 0181	107	0	0	0	0	0	0	107
SAT 4147AC00700122	001958286 A A SAT 01 SFE 0181	100	0	0	0	0	0	0	100
SAT 4147AC00700123	002393377 A A SAT 01 SFB 0181	98	0	0	0	0	0	0	98
SAT 4147ALC000124	002393380 A A SAT 01 SFB 0181	102	0	0	0	0	0	0	102
TOTAL SAT		2407	0	0	0	0	0	0	2407
66CUP 6 TOTAL		2407	0	0	0	0	0	0	2407

TOTAL STOCK DUE-IN FOR ABOVE NSN 252407 3024545 248910 50977 0 0 0 0 0 4276839