

APPENDIX F-441

NOTIFICATION TO SUPPLY OPERATIONS

1. PURPOSE

To provide notification of conditions in the Supply Management Application and the Item Management Coding Process which require functional review by the DSO.

2. ORIGIN

Listing is produced as a result of processing:

a. DLSC Output:

- (1) DIC KAS - Add Standardization Relationship.
 - (2) DIC KCS - Change Standardization Decision Data in a Standardization Relationship.
 - (3) DIC KDS - Delete Standardization Relationship.
 - (4) DIC KCZ - Change Item Standardization Data not in a Standardization Relationship.
 - (5) DIC KDZ - Delete Logistics Transfer.
 - (6) DIC KKD - Cancel - Duplicate.
 - (7) DIC KIF - Informative Data for Pending Effective Dated Actions containing file maintenance data for a pending logistics loss.
 - (8) DIC KIR - Interrogation Results from DIC LVA IMC Transactions.
- b. DIC YC3, IMC transactions requiring quantitative expression data.
 - c. DIC YBY, automated SSC changes from the Requirements Subsystem.
 - d. DIC HO2, System Recycle Transaction.
 - e. DIC YCL, Pending Logistics Loss Indicator Document.
 - f. DIC YTM, automated request from the Distribution Subsystem to add or delete a storage function T MOE Rule.
 - g. DIC YLR, FSC/Item Logistics Reassignment Transaction.
 - h. DIC YKV, Candidates for Cancellation or Deactivation.

3. FREQUENCY

Every IMC Cycle.

4. FORMAT

a. Heading Line (Standard Identification).

- (1) REPORT NO. - F-441.
- (2) DSC - Defense Supply Center.
- (3) ORC - 093.
- (4) TITLE - Notification to Supply - OPNS.
- (5) DATE - Indicates date listing was output from computer.
- (6) PAGE - Numbered sequentially.

b. Data Organization:

- (1) Sequence:
 - (a) Major - NSN.
 - (b) Minor - Segment Code.
- (2) Spacing - Single-Spaced.
- (3) Page Break - On change of NSN.

c. Caption and Explanations of Data Elements by DIC or Action Review Code (ARC).

(1) DIC H02.

(a) DIC H02 is produced when an NSN is recycling in the SMA for lack of management data.

(b) Violation Reason Code (VRC VB), will be reflected indicating management data is required.

(c) ASGD-NSN, Assigned NSN.

(d) ITM NAME - APPRVD/NONAPRVD, Item Name Approved/Item Name Nonapproved.

(e) RECY C, Recycle Count. The number of times this NSN has been output for management data.

(2) DIC YCL, Edit Error.

(a) DIC YCL is manually input to add or delete a Pending Logistics Loss Indicator.

(b) ORC, Output Routing Code of Submitter.

(c) ASGD-NSN, Assigned NSN.

(d) VRC, Violation Reason Code (appendix A-195).

(3) DIC YCL (Validation Message Output).

(a) DIC YCL.

(b) Output Routing Code (ORC), of Submitter.

(c) ASGD-NSN, Assigned NSN.

(d) PLLIC, Pending Logistics Loss Indicator Code (pos. 23 of input YCL).

(e) DATE OF TRANS, Date of Transaction (pos. 25-29 of input YCL).

(f) MESSAGE will be in-the-clear advice.

(4) DIC YC3.

(a) DIC YC3 is output from the IMC process when quantitative expression data are not present for an NSN with a nondefinitive unit of issue.

(b) VRC, Violation Reason Code OF will be reflected indicating quantitative expression data are required.

(c) ASGD-NSN, assigned NSN.

(d) DOC CONTROL NUMBER - Document Control Number from the original IMC transaction.

(e) MESSAGE will be in-the-clear advice.

(f) IMC LVA DATA SEGMENT - All data will be reflected from the original IMC transaction for CICs other than P or V as follows:

1. IMCA, Item Management Classification Activity.
2. CIC, Card Identification Code.
3. SEG, Segment.
4. NSP, Normal Source of Procurement.
5. OH-DI, on Hand-Due-In.
6. MOB, Type of MOB Code.
7. PCD, Permissive Coding Code.
8. IMC, Item Management Code.
9. PKG, Special Packaging Code.
10. DATE OPER NEED, Date Operational Need.
11. UI, Unit of Issue.
12. II CL, Authorized Item Identification Data Collaborator.
13. II RC, Authorized Item Identification Data Receiver.

14. EST DMD, Estimated Demand.
15. DMD, Demand Code.
16. AAC, Acquisition Advice Code.
17. FND, Type of Financial Management Code.
18. SLC, Shelf-Life Code.
19. PLT, Number Months, Production Leadtime.
20. PRC, Estimated or Actual Price.
21. STD UNIT PRICE, Standard Unit Price.

(g) IMC LVA DATA SEGMENT - All data will be reflected from the IMC transaction for P and V as follows:

1. IMCA, Item Management Classification Activity.
2. CIC, Card Identification Code.
3. SEG, Segment.
4. ISN, Item Serial Number.
5. MIL SER CD, Military Service Code.
6. IMC, Item Management Code.
7. DATE OPER NEED, Date Operational Need.
8. UI, Unit of Issue.
9. DOR, Date of Request.
10. PCC, Provisioning Control Code.
11. AAC, Acquisition Advice Code.
12. SLC, Shelf-Life Code.
13. PLT, Number Months, Production Lead Time.
14. PRC, Estimated or Actual Price.
15. STD UNIT PRICE, Standard Unit Price.

(5) DIC YC3.

(a) DIC YC3 is output from IMC process when unit price is all zeros.

(b) VRC, Violation Reason Code (AM) when the unit price reflects zeros, pos. 33 must reflect on AAC of F or L. When unit price is greater than zero pos. 33 will not be used.

(c) STD NSN, Standard NSN.

(d) NON STD NSN, Nonstandard NSN.

(e) MESSAGE, If KIR/LVA is not corrected within 20 days a second F-441 Report is output with message expired. At this time, KIR/LVA will be removed from suspense and output to ORC 093 in B-102 Transaction format.

(6) DIC YC3.

(a) YC3 is output from IMC when unit price is not available to upgrade AAC-L to AAC-Z or D.

(b) VRC, Violation Reason Code RU will be reflected, indicating unit price is not recorded. Unit price is required.

(c) National Stock Number, Standard NSN numeric.

(d) Acquisition Advice Code, AAC (Z or D) alpha.

(7) ARC PLL.

(a) ARC PLL. This Action Review Code (ARC) is produced during the IMC/Standardization User Wrap when the DSC is the manager for the Nonstandard NSN and another Activity is the manager for the Standard NSN.

(b) RFR, Reason for Review will reflect LL to indicate potential logistic loss.

(c) NON STD NSN, Nonstandard NSN.

(d) PICA, Primary Inventory Control Activity, Catalog Activity Code of the manager of the Nonstandard NSN (appendix A-137).

(e) ISC, Item Standardization Code, will be 3 and apply to the Nonstandard NSN (appendix A-101).

(f) STD NSN, Standard NSN.

(g) PICA, Primary Inventory Control Activity, Catalog Activity Code of the manager of the standard NSN (appendix A-137).

(8) ARC PLG.

(a) ARC PLG. This Action Review Code (ARC) is produced during the IMC/Standardization User Wrap when the DSC is the manager for the Standard NSN and another Activity is the manager for the Nonstandard NSN.

(b) RFR, Reason For Review will reflect PG to indicate potential logistics gain.

(c) STD NSN, Standard NSN.

(d) PICA, Primary Inventory Control Activity. Catalog Activity Code of the manager of the Standard NSN.

(e) ISC, Item Standardization Code of the Standard NSN (appendix A-101).

(f) NON STD NSN, Nonstandard NSN.

(g) ISC, Item Standardization Code of the Nonstandard NSN (appendix A-101).

(9) DIC KIF.

(a) DIC KIF is printed when it contains file maintenance for a pending logistics loss and the PLLI Code does not indicate an authorized logistics loss in the SMSF.

(b) RFR, Reason For Review will reflect LL indicating a Logistic Loss.

(c) ASGD NSN, Assigned National Stock Number.

(d) PICA, Primary Inventory Control Activity, the Catalog Activity Code of the current manager (appendix A-137).

(e) NEW PICA, the Catalog Activity Code of the Gaining Inventory Manager (appendix A-137).

(f) MESSAGE will reflect KIF (LCU) Log Loss Processed and PLLI Not Set. Review For Validity.

(10) DIC K_S.

(a) DIC K_S is printed when the SMA receives notification of an approved Standardization action.

(b) PGM ID, Program Identification.

(c) DLSC DOC NO, DLSC Document Number.

(d) NSN/PSCN/SCN, National Stock Number/Permanent System Control Number/System Control Number.

(e) DIC OF INPUT, Document Identifier Code of Input.

(f) DESTN/ACTY/CD/SCRNG, Destination Activity Code Screening.

(g) SEG E, Segment E.

(h) VRC, Violation Reason Code will be R4 indicating an approved Standardization Action has processed.

(i) STDN-STAT-CD/STDN-DCSN-CD-REPLD-NSN, Standardization Status Code/Standardization Decision Code Replaced National Stock Number.

(j) ORIGR STDN/DCSN, Originator of Standardization Decision.

(k) STDN-DCSN-DT, Date Standardization Decision.

(l) NIIN-PSCN-STAT-CD, National Item Identification Number/Permanent System Control Number/Status Code.

(m) EFF-DT-LOG-ACTN, Effective Date Logistics Action.

(n) NSN/PSCN/SCN, National Stock Number/Permanent System Control Number/System Control Number.

(o) STDN-STAT-CD/STDN-DCSN-CD-REPLD-NSN, Standardization Status Code/Standardization Decision Code Replaced NSN.

(p) ORIGR STDN/DSCN, Originator of Standardization Decision.

(q) STDN DCSN-DT, Date, Standardization Decision.

(r) NIIN-PSCN-STAT-CD, National Item Identification Number/Permanent System Control Number/Status Code.

(s) EFF-DT LOG ACTN, Effective Date Logistics Action.

(11) DIC YBY.

(a) A DIC YBY is produced when a computer generated SSC/AAC change will not process.

(b) VRC, Violation Reason Code.

(c) ASGD-NSN, Assigned NSN.

(d) SSC, Supply Status Code.

(e) AAC, Acquisition Advice Code.

(f) SRC-SPLY-CD, Source of Supply Code.

(g) DT-CURR-PROC-PFMC, Current Process Performance Date.

(12) DIC KKD.

A DIC KKD is produced when the AAC on a canceled NSN differs from that on the duplicate NSN.

(13) DIC YTM.

(a) A DIC YTM is produced when an add or delete request for a T MOE Rule can not be processed by the Supply Management Application.

(b) Violation Reason Code (VRC) WF will be produced when the NSN is not recorded in the Supply Management Status File (SMSF). VRC VG will be produced when the add or delete request is not compatible with the user status in the SMSF.

(c) ASGD-NSN, Assigned National Stock Number.

(d) SERVICE CD, Service Code for the involved Military Service (A-Army, F-Air Force, M-Marine Corps, N-Navy).

(e) ACTION CD, Action Code (A-add, D-delete).

(14) Item Standardization Application (I&S) Violation Reason Code (VRC). To provide notification to DSO via VRC that a functional review is required. Listed below are the VRC pertaining to I&S families.

<u>DIC</u>	<u>VRC</u>	<u>REMARKS</u>
LMX	IW	Generic family ISC other than 1/2.
LMX	I2	Master item subgroup file NSNs unmatched to LMX NSNs.
LMX	JX	DLSC notification of unprocessable package.
LMX	JX	No reply from DLSC - Expired.
KAS/LMX	JT	I&S related NSNs in subgroup exceeds 26.
KAS/LMX	JY	Seg E NIIN PSCN zero I&S related NSNs exceeded 49.
KAS/KIP/KIR	KI	CMD reflects Phrase Codes M, P or Q or SMSF Status is other than B, G, or N.
KIR/LTI	KT	Member NSN(s) remain unmatched after second LTI generation to DLSC (DIIP).
KIR/KIP	WF	NSN not in master file.
KIR	JU	Logistics TRANSFER Processing on I&S Master, Phrase Coded Members already DSC-managed.
KIR/LVA	JV	Member NSN(s) remain unmatched after second LVA generation to DLSC.
KIR/LVA	II	I&S related NSN Service-managed.
KIR/LVA	IL	Automatic logistics transfer for I&S family member.
PLL	LL	Member NSN is Service-managed and Automatic Logistics Transfer not accomplished.
PLG	LG	Master NSN Processing for Logistics Transfer and Phrase Coded Member NSN not present.

(15) DIC YLR

(a) A DIC YLR is output when a DSC attempts to initialize a logistics reassignment transfer process and the transaction violates. Review and correction is required by the LR monitor.

(b) Listed below are the Violation output against the DIC YLR transaction.

<u>VRC</u>	<u>REMARKS</u>
AY	NSN/PSCN Invalid, blank, unmatched, or duplicated.
I6	FSC Invalid.
JO	Originating or submitting activity invalid.
O7	NIIN Invalid.
PB	Transaction Code Invalid.
PF	Output Routing Code (NIR) Invalid.
QF	FSC not assigned this DSC.

(16) A DIC KDZ is output whenever the Defense Logistics Services Center (DLSC) processes a Delete Logistics Transfer (DIC LDZ) as directed by the DoD/DLA Logistics Reassignment (LR) monitor to backout an erroneous logistics transfer. Review is required by the GIM and LIM LR monitors to coordinate any additional action deemed necessary.

<u>VRC</u>	<u>REMARKS</u>
U6	Processing date is less than 50 days of ETD.
U7	Part of an Interchangeable and Substitutable family.
U9	Part of a Standardization relationship.

(17) A DIC YKV transaction is generated to Supply Management Application (SMA) for all NSNs reflected on the DF-419A Report at the hardware centers. Review is required by the Supply Operation personnel to coordinate any additional action deemed necessary.

<u>VRC</u>	<u>REMARKS</u>
WF	NSN for Cancel-Use Action not recorded in SMSF.
Blank	NSN for Cancel-Use Action not ISC 3 or E.
UT	NSN for Cancel-Use Action not Active Item.
Blank	Master NSN for Cancel-Use Action not recorded in SMSF.
Blank	NSN for Cancel-Use Action is Criticality Code H or M.

5. DISTRIBUTION AND RETENTION

One copy to DSO. Listing should be retained until the processing procedures described below are completed.

6. PROCEDURES FOR REVIEW AND PROCESSING

Process in accordance with appendix E-441 P.

F441		DSC XX	ORC XXX	NOTIFICATION TO SUPPLY OPERATIONS				DATE XXXXX	PAGE XXXXX
DIC	VRC RFR	IAS MASTER NSN	IAS RELATED NSN	PICA	REMARKS	LIM/PICA	LOA		
KIR/LVA	II	XXXX XX XXXXXX	XX XXXX XX XXXXXX	XX	MEMBER NSN REFLECTS LCV IN SEG Z NOT DLA MANAGED	XX	XX		
KIR/LVA	IL	XXXX XX XXXXXX	XX XXXX XX XXXXXX	XX	AUTOMATIC LOGISTIC TRANSFER FOR I&S FAMILY MEMBER	XX	XX		
PLL	LL	XXXX XX XXXXXX	XX XXXX XX XXXXXX	XX	NSN SER MAG AND AUTO LOG TRANSFERS NOT ACCOMPLISH	XX	XX		
PLG	LG	XXXX XX XXXXXX	XX XXXX XX XXXXXX	XX	MASTER NSN PROCESS FOR LOG TRANSFER AND PHRASE COD				

NOTIFICATION TO SUPPLY OPERATIONS

P441	DSC XX	ONC AXX	14S	10S	REMARKS
DIC	VRC/RPR	MASTER NSN	RELATED NSN		
LWX	IV	XXXX XX XXXXX	XXXX XX XXXXX	GENERIC FAMILY ISC OTHER THAN 1/2 - 1/3	
LWX	1?	XXXX XX XXXXX	XXXX XX XXXXX XXXX XX XXXXX	MASTER ITEM SURGROUP FILE NSNS UNMATCHED TO LMX NSNS	
KAS/LMX	JT	XXXX XX XXXXX	XXXX XX XXXXX XXXX XX XXXXX	IAS RELATED NSNS IN SURGROUP EXCEEDS 26	
KAS/LMX	JY	XXXX XX XXXXX	XXXX XX XXXXX XXXX XX XXXXX XXXX XX XXXXX	MSG E WITH PSCH ZERO IAS RELATED NSNS EXCEEDED 49 AND/OR MORE THAN 50 PHRASE CODES.	
KAS/KIP KIR	KI	XXXX XX XXXXX	XXXX XX XXXXX		
KIR/KIP	WP	XXXX XX XXXXX	XXXX XX XXXXX		
KIR	JU	XXXX XX XXXXX	XXXX XX XXXXX	LOC TRANS ON IAS MASTER AND MEMBER ALREADY DSC MAG	

NOTIFICATION TO SUPPLY OPERATIONS

XXXX DSC XX ORC XXX

I&S

I&S

REMARKS

PICA RELATED NSN

MASTER NSN

VRC

IMX JX XX XX XXXXXX XX XXX XX XXXXXX DISC NOTIFICATION OF UNPROCESSABLE PACKAGE

IMX JX XX XX XXXXXX XX XXX XX XXXXXX NO REPLY FROM DISC-EXPIRED

DATE XXXX PAGE XXXX

NOTIFICATIONS TO SUPPLY OPNS

P-441 D SC ORC 09J

DIC VRC STD NSN NON STD NSN MESSAGE

YCJ AN XXX XI XXX XXX XXX XX XXX XXX EXPDED

NOTIFICATION TO SUPPLY OMS

F441 DSC OMC 093

DIC VMC NNN STD NSN PICA ISC STD NSN PICA

PLJ LL XXXXX XX XXXXXX XX X XXXX XX XXXXXX XX

NOTIFICATION TO SUPPLY OPS

P441 BSC ONE OPS

DIC	WIC	STO	NSH	PICA	ISC	NON	STD	NSH	ISC	
PL6	PG	XXXX	XX	XXXXXX	XX	X	XXXX	XX	XXXXXX	X
							XXXX	XX	XXXXXX	X
							XXXX	XX	XXXXXX	X
							XXXX	XX	XXXXXX	X
							XXXX	XX	XXXXXX	X
							XXXX	XX	XXXXXX	X

DATE XLIII PAGE XLIII

NOTIFICATION TO SUPPLY OPS

F-441 DSC II OMC 013

DIC	DSC	ASCD-MSH	PICA	MSH
KIF	II	XLIII II XLIII	II	PICA

MESSAGE

KIP(LOJ) LOC LOSS PROCESSED AND PILLI NOT SET. REVIEW FOR VALIDITY.

PAGE	DSC	ORG (9)	NOTIFICATION TO SUPPLY OPS	DATE	PAGE
DIC	WIC	ASCP-RSN	SERVICE CD	ACTION CD	
PTM	TR	XXXX XX XXXXXX	X	X	

~~LP441~~ ~~DCSC~~ ~~DRC~~ ~~D93~~ ~~C20~~ ~~NOTIFICATION TO SUPPLY OPMS~~ ~~DATE~~ ~~06104~~ ~~PAGE~~ ~~00001~~

~~DTC~~ ~~VRC~~ ~~VRC~~ ~~VRC~~ ~~ASGD-NSM~~ ~~DRC~~ ~~EIM~~ ~~CIC~~ ~~MEM-FSC~~
~~YLR~~ ~~VQ~~ ~~AY~~ ~~2920-AM-04-8360~~ ~~D93~~ ~~CX~~ ~~K~~ ~~6110~~