

APPENDIX F-442A

SUMMARY OF RECOMMENDED BUYS UNABLE TO PROCURE

1. PURPOSE

To provide MSO, DSO a consolidated listing of direct delivery and/or stock replenishment recommended buys returned and charged to Supply Operations for cancellation. Recommended buys (RB Interrogation F-70-2 and PTFD Interrogation F-72-5) for NSNs with a Recommended Buy Return Code Y in the PTFD will be listed.

2. ORIGIN

Prepared as a result of returned and charged recommended buys to DSO for unable to procure purposes.

3. FREQUENCY

Daily.

4. FORMAT

a. Header Line (Standard Identification).

b. Data Organization.

- (1) Sequence is NSN within ORC.
- (2) Double-spacing between NSNs.
- (3) Page break by ORC.
- (4) Required totals listed on F-442B.

c. Caption of Data Elements.

- (1) Stock Number.
- (2) Procurement Group Code.
- (3) Recommended Buy Number.
- (4) Unit of Issue.
- (5) Acquisition Unit Cost (header line will reflect STD-UP).
- (6) Quantity.
- (7) Requisition Number.
- (8) Extended Dollar Value.

5. DISTRIBUTION AND RETENTION

One copy to MSO, Directorate of Supply Operations.

6. PROCEDURES FOR REVIEW AND PROCESSING

This report will provide a consolidated list of returned recommended buys to ensure DIC YPE transactions IAW DLAM 4140.2, Volume II, Part 3, Appendix E-506 P, have processed correctly.

SUMMARY OF RECOMMENDED BUYS UNABLE TO PROCURE

PF442-A  
CHK RZ

STOCK NUMBER	PGC	REC BUY NR	U/I	STD U/P	QTY	REQUISITION NR	EXTENDED \$ VALUE
NNNN NN NNNNNN	NNNN	AAANNNNNNNNN	AA	NNNNNN	NNNN	XXXXXXXXXXXX	NNNNNNNN
8155 00 1321821	00000	RT81033000101	EA	130	57	A6753010320021	7410
8460 00 2943820	00000	RT81033000104	EA	2381	4	MMSA0110290034	9524
8465 00 2785428	00000	RT81033000107	EA	26	212	FB304810300147	5512
8465 00 5852905	00000	RT81033000117	EA	21	20	22013010240717	420
8470 00 2687575	00000	RT81033000124	EA	222	14	SH490010310004	3108