

APPENDIX F-452

DENIAL TRANSACTIONS AGAINST LOGISTICS LOSS ITEMS

1. PURPOSE

To provide a listing to DSO whenever a denial is processed against a Logistics loss item so that manual action can be taken to correct the decapitalization quantity that was provided to the Gaining Inventory Manager (GIM).

2. ORIGIN

Output each time a transaction is processed with one of the following DICs and the input NSN is assigned an NIR Key Code of DX or DZ:

- a. DIC A6_/AE6.
- b. DIC D7_ with Management Codes B, C, D, 1, 2, 3, 4, 5, 6, 7.

3. FREQUENCY

Daily.

4. DATA ELEMENTS

- a. REPORT NO. - F-452.
- b. ORC - Constant 95.
- c. REPORT TITLE.
- d. DATE - Date of preparation.
- e. PAGE - Page Number.
- f. DIC - Document Identifier Code.
- g. RIC - Routing Identifier CODE (To).
- h. NSN - National Stock Number.
- i. UI - Unit of Issue.
- j. QTY - Quantity denied.
- k. Document Number.
- l. RIC - Routing Identifier Code (From).
- m. O/P - Ownership/Purpose Code.
- n. COND - Condition Code.

- o. MGMT - Management Code.
- p. KC - NIR Key Code of NSN in the input denial transaction.
- q. REF NSN - Reference NSN (applies only when Key Code is DX).
- r. REF UI - Reference UI (applies only when Key Code is DX and then only if there was both an NSN and UI change).

5. DATA ORGANIZATION

- a. Sequence - NSN.
- b. Page Break - Limit of one NSN per page.

6. DISTRIBUTION AND RETENTION

One copy to the Inventory Monitor within DSO. The listing is to be retained until required actions are completed.

7. PROCEDURES FOR REVIEW AND PROCESSING

Review and process IAW appendix E-533 P.

