

APPENDIX F-453

MISDIRECTED AND OVERAGE RECEIPT NOTIFICATION

1. PURPOSE

To identify materiel receipt transactions received from a procurement instrument source and coded by the depot as a misdirected shipment (Management Code S) or contract overage quantity (Management Code U).

2. ORIGIN

Output as the result of processing materiel receipt transactions in accordance with (IAW) chapter 3.

3. FREQUENCY

Multidaily, as receipt transactions are processed.

4. FORMAT

a. Heading Line (Standard Identification).

b. Captions of Data Elements:

(1) Receipt Section:

(a) DIC - Document Identifier Code, pos. 1-3 of the receipt transaction.

(b) NSN - National Stock Number, pos. 8-20.

(c) UI - Unit of Issue, pos. 23-24.

(d) QTY - Quantity, pos. 25-29.

(e) PIIN/CONTRACT - Procurement Item Identification Number/Contract, pos. 30-42.

(f) SFX - Suffix Code, pos. 44.

(g) LINE NR - Contract Line Item Number/Subline Item Number, pos. 45-50.

(h) DIST - Distribution Code or Manufacturing Directive Number, pos. 54-56.

(i) PROJ - Project Code, pos. 57-59.

(j) SHP NR - Shipment Number, pos. 60-66.

(k) RIF - Routing Identifier Code (From), pos. 67-69.

- (l) O/P - Ownership/Purpose Code, pos. 70.
- (m) COND - Condition Code, pos. 71.
- (n) MGT - Management Code, pos. 72.
- (o) DTE - Date received, pos. 73-75.
- (p) CALL - Call/Order serial number, pos. 77-80.
- (q) ORC - Output Routing Code recorded in the National Inventory Record for the NSN in pos. 8-20.
- (r) DOLLAR VALUE - Quantity in pos. 25-29 times the Materiel Acquisition Unit Cost.

(2) Master Amendment Document Section:

- (a) DIC - Document Identifier Code of the amendment transaction (YPE).
- (b) A/C - Amendment Code.
- (c) PROC DOC NR - Procurement Item Identification Number including Call/Order Serial Number.
- (d) LINE NR - Contract Line Item/Subline Item Number.
- (e) +/- - Plus or minus indicator.
- (f) QTY - Quantity.
- (g) VAR - Variance indicator and value.
- (h) LOC - Storage Location.
- (i) SRC - Source Code.

5. DISTRIBUTION AND RETENTION

Two copies to the Inventory Accounting Branch, Directorate of Supply Operations to be destroyed after having served the purpose for which they were prepared.

6. PROCEDURES FOR REVIEW AND PROCESSING

This report will serve to notify processing personnel of the receipt of a misdirected shipment or contract overage that otherwise conforms to contract requirements. Misdirected shipments (identified by Management Code S) will have been output as controlled violations (Violation Reason Code MY) to be processed IAW appendix E-020 V. Contract quantity overage receipts (Identified by Management Code U) should be processed IAW appendix E-398 P.

DATE 28165 PAGE 00003
CALL DRC DOLLAR VALUE

HISTORICAL AND OVERAGE RECEIPT NOTIFICATION

DEASC
DLC

UI QTY P11N/CONTRACT SFX LINE NR DIST PROJ SHP NR RIF O/P COND MGT DTE CALL DRC DOLLAR VALUE

045 0415007535613 EA 00001 04100790006 00028A 123 578 0002N1 NHT A A 5 102 RC 000000001900

MASTER AMENDMENT DOCUMENT

DIC 17C PROC DOC NR LINE NR Y/F BIT YAC LOC SAC