

APPENDIX F-495A

ELECTRONIC PROCUREMENT PROGRAM (DAILY ACTIVITY - NSN SEQUENCE)

1. PURPOSE

To provide a report, in NSN sequence, of the Electronic Procurement Program Interface (EPPI) items experiencing maintenance activity during the day, or which have been placed in other than normal status.

2. ORIGIN

Prepared from a review of the daily maintenance activity and the current status of EPPI items. Mechanically generated as part of the EPPI process.

3. FREQUENCY

Daily.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence: National Stock Number.

(2) Spacing: Various.

(3) Page Break: On page overflow.

c. Captions of Data Elements:

(1) NSN - National Stock Number.

(2) VEND ID - A two position code that provides Vendor Identification; unique to each DSC based on contract vendor.

(3) EFF DATE - The date an item becomes effective under the EPPI process.

(4) SUPPORT CODE - The Decision Support Code that specifies the editing criteria.

(5) ORC - The two position Output Routing code assigned to the item for identification and routing purposes.

(6) NOMENCLATURE - An abbreviated phrase using a descriptive noun and adjective that name the item.

(7) DOLA - The Date Of Last Activity.

(8) STATUS - A phrase that describes the maintenance applied or other than normal status of the item.

(9) ITEM UI - DLA Standard Unit of issue.

(10) ITEM STANDARD UNIT PRICE - DLA Standard Unit Price.

(11) ITEM MINIMUM ORDER - The minimum quantity of an item that will be supplied by the vendor through EPPI.

(12) ITEM MAXIMUM ORDER - The maximum quantity of an item that will be supplied by the vendor through EPPI.

(13) ITEM MULTIPLE QUANTITY - The number of items to a DLA Unit Pack.

(14) ITEM MINIMUM \$ VALUE - The minimum dollar value of a requisition that will be processed through EPPI, computed using Materiel Aquisition Unit Cost.

(15) ITEM MAXIMUM \$ VALUE - The maximum dollar value of a requisition that will be processed through EPPI, computed using Materiel Aquisition Unit Cost.

(16) ITEM QUARTERLY FORECAST - A manually computed Quarterly Forecast of Demands (QFD) entered by the EPPI Monitor. The QFD is automatically posted to the Supply Control File and the QFD Inhibit Code is changed to P (Manual Control - Permanent).

(17) ITEM CONVERSION FACTOR - The factor for converting the DLA Unit of Issue to the Vendor Unit of Issue.

(18) ITEM HAZARDOUS LABEL - An indicator that specifies whether a Hazardous Label is required for the item (Y or N).

(19) MSDS REQD - An indicator that specifies whether a Materiel Safety Data Sheet is required for the item (Y or N).

(20) VENDOR CURRENT U/I - The vendor Unit of Issue or current commercial unit package.

(21) VENDOR CURRENT UNIT PRICE - The vendor current Unit Price.

(22) VENDOR MINIMUM ORDER - The minimum quantity that the vendor will supply on a single order.

(23) VENDOR MAXIMUM ORDER - The maximum quantity that the vendor will supply on a single order.

(24) VENDOR MULTIPLE QUANTITY - The number of items to a vendor Unit Pack.

(25) VENDOR FUTURE UNIT PRICE - The vendor future Unit Price.

(26) VENDOR FUTURE EFF DATE - The date that a future Unit Price becomes effective. The price change is automatically applied on the effective date.

(27) VENDOR CATALOG NUMBER - Manufacturer's Part Number for the item.

(28) REMARKS - A 30 position general purpose area for specifying additional information on an item.

5. DISTRIBUTION AND RETENTION

One copy to the EPPI Monitor for information and reference purposes, and for use in determining if any actions are required based on the information provided. This report will be retained until the next daily activity report is received.

6. PROCEDURES FOR REVIEW AND PROCESSING

The report will be used to monitor the maintenance being applied to EPPI items, and to determine if action is required on items in other than normal status.

DF495A

DCSC

ELECTRONIC PROCUREMENT PROGRAM DATA
(DAILY ACTIVITY -NSN SEQUENCE)

DATE 91238 PAGE 00001

***** V E N D O R *****									
VEND	ID	EFF DATE	SUPPORT CODE	ORC AT	NOMENCLATURE	DLA	92029	STD MUL QTY WAS CHANGED	
N S N	111-1-00-111-1111	12345 91231							
UNIT PRICE EA 00005.00	MINIMUM ORDER 0000001	MAXIMUM ORDER 0000002	MULTIPLE QUANTITY 0000010	MINIMUM \$ VALUE 0000000.00	MAXIMUM \$ VALUE 0000000.00	CONVERSION FACTOR 0000000	QUARTERLY FORECAST 0000000	HAZARDOUS LABEL N	MSDS REQD N
***** CURRENT *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****
UNIT PRICE EA 0000021.10000	MINIMUM ORDER 0000001	MAXIMUM ORDER 0000002	MULTIPLE QUANTITY 0000010	MINIMUM \$ VALUE 0000000.00	MAXIMUM \$ VALUE 0000000.00	CONVERSION FACTOR 0000000	QUARTERLY FORECAST 0000000	HAZARDOUS LABEL N	MSDS REQD N
N S N	VEND 1650-00-003-1476	ID 91231	EFF DATE	SUPPORT CODE 1A	ORC QQ	NOMENCLATURE FILTER ELEMENT,FLU	DLA 91239	ITEM DATA UPDATED	
UNIT PRICE EA 00016.84	MINIMUM ORDER 0000001	MAXIMUM ORDER 0000002	MULTIPLE QUANTITY 0000003	MINIMUM \$ VALUE 0000000.00	MAXIMUM \$ VALUE 0000000.00	CONVERSION FACTOR 0000001	QUARTERLY FORECAST 0000001	HAZARDOUS LABEL N	MSDS REQD N
***** CURRENT *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****
UNIT PRICE EA 0000000.00000	MINIMUM ORDER 0000001	MAXIMUM ORDER 0000002	MULTIPLE QUANTITY 0000003	MINIMUM \$ VALUE 0000000.00	MAXIMUM \$ VALUE 0000000.00	CONVERSION FACTOR 0000000	QUARTERLY FORECAST 0000000	HAZARDOUS LABEL N	MSDS REQD N
N S N	VEND 1650-00-003-1477	ID 91231	EFF DATE	SUPPORT CODE AA	ORC 00	NOMENCLATURE PARTS KIT,ACTUATOR,	DLA 91233	RCD ADDED/SUSPENDED	
UNIT PRICE EA 00057.16	MINIMUM ORDER 0000001	MAXIMUM ORDER 0000002	MULTIPLE QUANTITY 0000003	MINIMUM \$ VALUE 0000000.00	MAXIMUM \$ VALUE 0000000.00	CONVERSION FACTOR 0000001	QUARTERLY FORECAST 0000001	HAZARDOUS LABEL N	MSDS REQD N
***** CURRENT *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****
UNIT PRICE EA 0000000.00000	MINIMUM ORDER 0000001	MAXIMUM ORDER 0000002	MULTIPLE QUANTITY 0000003	MINIMUM \$ VALUE 0000000.00	MAXIMUM \$ VALUE 0000000.00	CONVERSION FACTOR 0000000	QUARTERLY FORECAST 0000000	HAZARDOUS LABEL N	MSDS REQD N
N S N	VEND 1650-00-003-1478	ID 91231	EFF DATE	SUPPORT CODE AA	ORC 00	NOMENCLATURE HEAD,LINEAR ACTUATI	DLA 91233	RCD PENDING DELETION ON 91240	
UNIT PRICE EA 00973.73	MINIMUM ORDER 0000001	MAXIMUM ORDER 0000002	MULTIPLE QUANTITY 0000003	MINIMUM \$ VALUE 0000000.00	MAXIMUM \$ VALUE 0000000.00	CONVERSION FACTOR 0000001	QUARTERLY FORECAST 0000001	HAZARDOUS LABEL N	MSDS REQD N
***** CURRENT *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****	***** V E N D O R *****
UNIT PRICE EA 0000000.00000	MINIMUM ORDER 0000001	MAXIMUM ORDER 0000002	MULTIPLE QUANTITY 0000003	MINIMUM \$ VALUE 0000000.00	MAXIMUM \$ VALUE 0000000.00	CONVERSION FACTOR 0000000	QUARTERLY FORECAST 0000000	HAZARDOUS LABEL N	MSDS REQD N