

APPENDIX F-495D

ELECTRONIC PROCUREMENT PROGRAM (TOTAL INQUIRY - NSN SEQUENCE)

1. PURPOSE

To provide a report, in NSN sequence, of the Electronic Procurement Program Interface (EPPI) File. This report represents a current master record of the EPPI File.

2. ORIGIN

Prepared by an inquiry of the Electronic Procurement Program Interface File. This report may be generated on an as required basis by the DSO in conjunction with the OTIS.

3. FREQUENCY

As required.

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 periodically replaced or as deemed necessary.

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.

DF-495D

DCSC

ELECTRONIC PROCUREMENT PROGRAM DATA
(TOTAL INDUSTRY -NSN SEQUENCE)

DATE 90088 PAGE 00001

VEND	EFF	SUPPORT	CODE	ORC	NOMENCLATURE	DLA	STATUS
ID	DATE		AA	AT		91239	
1111-00-111-1111	12345	91231					
UNIT	MINIMUM	MAXIMUM	MULTIPLE	MINIMUM	MAXIMUM	QUARTERLY	CONVERSION
UI PRICE	ORDER	ORDER	QUANTITY	\$ VALUE	\$ VALUE	FORCAST	FACTOR
EA 00005.00	0000001	0000002	0000010	00000000.00	00000000.00	0000000	0000000.000000
*****	*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****	*****
*****	CURRENT	MINIMUM	MAXIMUM	MULTIPLE	*****	*****	*****
UI UNIT PRICE	ORDER	ORDER	QUANTITY	UNIT PRICE	FUTURE	CATALOG	REMARKS
0000021.110000	0000001	0000020	0000010	00000000.00000	EFF DATE	NUMBER	
*****	*****	*****	*****	*****	*****	*****	*****
N S N	EFF	SUPPORT					
1650-00-003-1476	10	DATE	CODE	ORC	NOMENCLATURE	DLA	STATUS
			1A	QQ	FILTER ELEMENT,FLU	91239	
UNIT	MINIMUM	MAXIMUM	MULTIPLE	MINIMUM	MAXIMUM	QUARTERLY	CONVERSION
UI PRICE	ORDER	ORDER	QUANTITY	\$ VALUE	\$ VALUE	FORCAST	FACTOR
EA 00016.84	0000001	0000002	0000003	00000000.00	00000000.00	0000001	0000000.000000
*****	*****	*****	*****	*****	*****	*****	*****
*****	CURRENT	MINIMUM	MAXIMUM	MULTIPLE	*****	*****	*****
UI UNIT PRICE	ORDER	ORDER	QUANTITY	UNIT PRICE	FUTURE	CATALOG	REMARKS
00000000.000000	0000001	0000002	0000003	00000000.00000	EFF DATE	NUMBER	
N S N	EFF	SUPPORT					
1650-00-003-1477	10	DATE	CODE	ORC	NOMENCLATURE	DLA	STATUS
			1A	QQ	PARTS KIT,ACTUATOR,	91233	RECORD CURRENTLY SUSPENDED
UNIT	MINIMUM	MAXIMUM	MULTIPLE	MINIMUM	MAXIMUM	QUARTERLY	CONVERSION
UI PRICE	ORDER	ORDER	QUANTITY	\$ VALUE	\$ VALUE	FORCAST	FACTOR
EA 00087.16	0000001	0000002	0000003	00000000.00	00000000.00	0000001	0000000.000000
*****	*****	*****	*****	*****	*****	*****	*****
*****	CURRENT	MINIMUM	MAXIMUM	MULTIPLE	*****	*****	*****
UI UNIT PRICE	ORDER	ORDER	QUANTITY	UNIT PRICE	FUTURE	CATALOG	REMARKS
0000000.000000	0000000	0000001	0000002	0000003	0000000.00000	EFF DATE	
N S N	EFF	SUPPORT					
1650-00-003-1478	10	DATE	CODE	ORC	NOMENCLATURE	DLA	STATUS
			1A	QQ	HEAD,L NEAR ACTUATOR	91233	RCD PENDING DELETION ON 91242
UNIT	MINIMUM	MAXIMUM	MULTIPLE	MINIMUM	MAXIMUM	QUARTERLY	CONVERSION
UI PRICE	ORDER	ORDER	QUANTITY	\$ VALUE	\$ VALUE	FORCAST	FACTOR
EA 000973.73	0000001	0000002	0000003	0000000.00	0000000.00	0000001	0000000.000000
*****	*****	*****	*****	*****	*****	*****	*****
*****	CURRENT	MINIMUM	MAXIMUM	MULTIPLE	*****	*****	*****
UI UNIT PRICE	ORDER	ORDER	QUANTITY	UNIT PRICE	FUTURE	CATALOG	REMARKS
0000000.000000	0000001	0000002	0000003	0000000.00000	EFF DATE	NUMBER	