

APPENDIX F-997

BACKORDER INQUIRY PRINTOUT

1. PURPOSE

To provide a printout of the requisition line item(s) by NSN currently maintained on backorder (BB).

2. ORIGIN

This product is output as a result of processing a Backorder Inquiry Transaction, appendix B-211, DIC ZLH. This is also output mechanically as a result of the NIR Deleted Item Purge Process.

3. FREQUENCY

As required.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence:

(a) Major: ORC.

(b) Minor: Priority.

(c) Intermediate: NSN.

(2) Number of lines per page: Variable.

(3) Spacing: Double-spaced.

(4) Page Break: On ORC.

(5) Required Totals: By NSN.

c. Captions of Data Elements:

(1) RQSTR ORC - Output Routing Code of requester.

(2) DIC - Document Identifier Code of inquiry transaction.

(3) NSN - National Stock Number (inquiry line and report data line).

(4) REASON FOR INQUIRY - Reason inquiry was requested; from input document or blank.

- (5) UI - Unit of Issue.
- (6) ACQN COST - Materiel Acquisition Unit Cost.
- (7) ORC - Output Routing Code in NIR.
- (8) SSC - Supply Status Code.
- (9) DSC - Defense Supply Center Commodity Code (e.g., third position of DSCs RIC).
- (10) FAMILY NUMBER - Self-Explanatory.
- (11) UNIT WEIGHT - Self-Explanatory.
- (12) IAS DATA - Increase in Issuable Assets Data - Data is placed in this portion for a variety of reasons such as when issuable assets increase to be greater than the UMMIPS Level, or when a free is removed. In all instances, the data indicates internal computer functions transferring data from one Working Data Set to another.
 - (a) A two digit numeric entry indicating which multiday cycle the IAS Data was placed in the NIR.
 - (b) The Julian date the data was placed in the NIR.
 - (c) The type of signal that was passed to another WDS.
- (13) DIC - Original DIC.
- (14) RIC - Routing Identifier Code of depot at which backorder is recorded.
- (15) QTY - Quantity on backorder.
- (16) DOCUMENT NO. - Document Number.
- (17) SX - Suffix Code on the backorder.
- (18) MS - Media and Status Code.
- (19) O/P - Ownership/Purpose Code.
- (20) COND - Condition Code.
- (21) TPK - Type Pack.
- (22) SUP ADDR - Supplementary Address.
- (23) SC - Signal Code.
- (24) FC - Fund Code.
- (25) DIST - Distribution Code.
- (26) PRJ - Project Code.

(27) PRI - Priority Code.

(28) RDD - Required Delivery Date.

(29) EDS - Estimated Shipment Date.

(30) DT EST - Date of establishment of the backorder.

(31) TYPE - Backorder from stock. Codes internally assigned.

(a) 1 - Denotes backorder is mechanically released.

(b) 2 - Denotes backorder is released only by manager forced input (Manager Directed Action Code B or HB).

(c) 3 - Denotes backorder is mechanically released from Conditions A and B only (Manager Directed Action Code HC).

(d) 4 - Denotes mechanical release from Location, O/P, Condition, and Type Pack.

(e) 5 - Denotes backorder is for FMS requisitions which are mechanically released.

(32) NSN TOT QTY - Total quantity on BB backorder for NSN.

5. DISTRIBUTION AND RETENTION

One copy to the appropriate ORC, to be retained or destroyed as required. If ORC 89 is indicated, this inquiry resulted from the semi-annual NIR Deleted Item Purge Process. Review the F-997 and the F-109 NIR inquiry received for this NSN and take appropriate action to delete the backorder so that the NSN will purge during the next purge process.

6. PROCEDURES FOR REVIEW AND PROCESSING

This product will provide current backorder (BB) status and serve as a tool in making effective supply management decisions within the DSO.

BACKORDER INQUIRY PRINTOUT

DF997 DC6C

REASON FOR INQUIRY REQN PAT04433248801

.00 IIAS DATA 02 83302 1

REGSTR ORC 63 DIC 2LH NSN 165000821455 279.67 ORC LP SSC A DSC C FMLY NBR 000821455 UNIT WEIGHT

NSN 165000821455 UI EA ACON COST DOCUMENT NUMBER SX H/S O/P COND TPK SUPPL-ADDR SC FC DIST PRJ PRI RDD ESD DT EST TYPE

DIC RIC QTY PA2RCE L 48 FIR 813 13 04204 83239 6

A01 HBB 1 PAT04431978440 B 0 A A PA5115 L K1 D9C 260 13 84309 83345 6

A4A HBB 1 PAT04433248801 T A A

NSN TOT QTY 2