

APPENDIX B-12

FOLLOWUP TRANSACTION

1. The activity generating the Followup Transaction (DICs AF1, AF2 and AF3) is indicated by the DIC, pos. 3, of the followup request, i.e., DIC AF1, the requisition; DIC AF2, the supplementary address; or DIC AF3, the activity represented by a significant entry in pos. 54.
2. The requisitioning activity may generate a Followup Transaction (DIC AFC) indicating that a previously furnished ESD is unsatisfactory, for a priority 1-8 requisition, and request improvement. Requests should not be generated until supply status indicating open status has been received.
3. Abbreviated or skeleton DIC AFC transactions are generated by the DSC upon receipt of a DIC AFC transaction from the customer when current criteria are met. Such transactions are output on appendix F-79A to DSO and will be used as a turnaround document for providing updated status to customers.
4. The Followup, DIC AFY, is submitted by the requisitioner to the supply source to obtain the DoDAAC of the initial shipping activity for tracing shipments under MILSTAMP.
5. Followups are processed as described in chapter 4.
6. The following are the fields in the transaction:

- a. To obtain status or improved ESD:

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code*	1-3	Enter DIC AF1 - Followup from requisitioner.
		Enter DIC AF2 - Followup from supplementary address.
		Enter DIC AF3 - Followup from activity in pos. 54.
		Enter DIC AFC - Followup for improvement of ESD.

<u>FIELD LEGEND</u>	<u>FIELD POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Routing Identifier Code (To)*	4-6	Enter RIC to DSC.
Media and Status Code	7	Enter code as shown on the requisition.
National Stock Number or Part Number	8-22	Enter NSN or PN as shown on requisition or Supply Status Transaction if such status has been received.
Unit of Issue	23-24	Enter UI as shown on requisition or Supply Status Transaction.
Quantity	25-29	Enter quantity as applicable.
Document Number*	30-43	Enter the document number as shown on the requisition or Supply Status Transaction.
Suffix or Demand Code	44	Enter the Suffix Code as shown on the Supply Status Transaction when applicable. Otherwise, enter the Demand Code as shown on the requisition.
Other Fields	45-66	Enter the data as shown on the requisition or Supply Status Transaction.
Routing Identifier Code (From)	67-69	Leave blank on submission. Enter RIC of processing point when passing DOC to another source of supply for continued processing.
Other Fields	70-80	Enter the data as shown on the requisition or Supply Status Transaction.

NOTE: DIC AF4/5 are not authorized by SAMMS for input.

*Indicates data elements applicable to DSC mechanically generated skeleton AFC document.

b. To obtain the DoDAAC of the initial shipping activity:

<u>FIELD LEGEND</u>	<u>FIELD POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC AFY.
Routing Identifier Code	4-6	Enter the RIC identifying the last known supply source (pos. 4-6 of shipment status document).
All Other Fields	7-80	Duplicate entries from the last shipment status received.