

APPENDIX B-48

INVENTORY FREEZE NOTIFICATION AND INVENTORY CATEGORY TRANSACTION

1. This is a dual output transaction used to freeze stocks at an SSD/DSSP or to record the proper Inventory Category Code in the Item Locator Records at Storage Activities and the NIR File, as depicted in appendix D-44, chapters 7 and 9.
2. An Inventory Freeze Notification Transaction (CK6) is produced mechanically to implement a decision to restrict (freeze) the decentralized issue of stocks. The decision to restrict the issue of stocks decentrally is conveyed to the computer via a manually initiated freeze notification card DIC ZJK (see appendix B-190). CK6 output emanates from ZJK input IAW appendix D-44; or is determined mechanically during daily recomputation of UMMIPS Control Levels and/or as a result of increases in assets which cause system balance to exceed the UMMIPS Control Level. See appendix D-173.
3. An Inventory Category Transaction (CK6) is produced mechanically during the June stratification process each year based on mechanical assignment of Inventory Category Codes H, L, T, or 0. Inventory Category Codes E and U are entered into the NIR manually by an Item Management Data Change Document, DIC ZJM, appendix B-142. Codes H, L, T, E, and U are forwarded to the storage activities for update of MOWASP Data Bank. DIC CK6s are also generated mechanically, as result of the Location Reconciliation process for nonaccountable storage activities.
4. The following are the fields in the transaction:

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter CK6.
Routing Identifier Code	4-6	Enter RIC of SSDs/DSSPs to take freeze action or enter RIC of the MOWASP Central Data Bank (SAB) to receive Inventory Category Codes.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN.
Blank	21	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	22	Leave blank.
Unit of Issue	23-24	Enter unit of issue of NSN.
Blank	25-61	Leave blank.
Date	62-64	Enter Julian day on which freeze is effective when used as a freeze notification or freeze release; otherwise, leave blank.
Blank	65-66	Leave blank.
Routing Identifier Code (From)	67-69	Enter RIC of DSC directing freeze or assigning Inventory Category Code.
Purpose Code	70	Enter Purpose Code A when used as a freeze notification or freeze release; otherwise, leave blank.
Condition Code	71	Enter applicable Condition Code when used as a freeze notification; otherwise, leave blank.
Management Data	72	Enter NSN and Balance Freeze Indicator X, Y, or W from appendix A-73 when used as a freeze notification or freeze release; otherwise, enter Inventory Category Code H, E, L, T, or U from appendix A-43.
Blank	73-80	Leave blank.