

APPENDIX B-69

SUPPLY MANAGEMENT ACTION REQUEST

1. This transaction is internally generated to request a SSC change for an item of supply.

2. The following fields are in the transaction:

| <u>FIELD</u> <u>LEGEND</u> | <u>DRN</u> | <u>FIELD</u> <u>POSITIONS</u> | <u>EXPLANATION/INSTRUCTIONS</u> |
|-------------------------------|---------------|----------------------------------|---|
| Document Identifier Code | --- | 1-3 | Enter YBY. |
| National Stock Number | 2960 | 4-16 | Enter NSN for which SSC change is requested. |
| Supply Status Code | ---- | 17 | Enter the requested SSC. |
| Acquisition Advice Code | 2507 | 18 | Enter the AAC which applies to the SSC in pos.17. |
| Source of Supply | 3690/ 2948 | 19-21 | Enter the 3-digit code which identifies an activity as the SOS. For SSC-2 changes, the SOS, DRN 2948, is furnished. |
| Date, Current Processing | 2078 | 22-26 | Enter the year and Julian date of input transaction. |
| Blank | ---- | 27-80 | Leave blank. |