

APPENDIX B-70

MANAGEMENT POLICY TABLE (MPT) TRANSACTIONS

1. These cards are initiated by the DSC management and are used to establish and maintain, as necessary, computer controlled tables and constants. Action codes used with these card formats inquire into, add, delete, or change data in the table. All valid card inputs will produce the complete applicable F series appendix table listing in accordance with appendix D-2 (except the Table 011 listing which will produce the F series appendix listing by Procurement Group Code). Interpreter print spacing is not required for these manually prepared input actions. In the event a rapid input of policy table is required after the normal Requirements Daily Program has been run, an auxiliary program is available. This auxiliary program, USRJARIO, must be coordinated with ODS.

2. The following are the fields in the transactions sequenced by the table which they update or change:

a. Table 001. Storage Mission Code Table. This table is maintained to provide storage location patterns to allocate War Reserve stock and to rollup demands, requirements, and assets to preferred or prime distribution activities which are the locations at which stocks from procurement or repair are to be positioned. There must be a record in this table with Storage Mission Code AA which represents a mandatory pattern whenever an NSN(s) has no recorded pattern.

(1) Table Limit: None.

(2) Prints on the Storage Mission Code Table Listing, appendix F-249, chapters 34, 40, and 59.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 001.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for an inquiry.
Storage Mission Code	(11-12)	Enter appropriate code (appendix A-159). Always add a code AA for DIC FTE/RDE automatic returns.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	(13-21)	Leave blank.
Associated Data	22-76	Leave blank for an inquiry. For a delete action, include pos. 22 and leave pos. 23-76 blank. There can be no delete action, only a change, whenever pos. 11-12 contains Storage Mission Code AA.
Record Indicator	(22)	Enter appropriate number 1 through 9 representing 9 card inputs (90 locations) for one Storage Mission Code in pos. 11-12. An add, change, or delete action must relate to a specific record indicator. A delete action will delete that pos. 22 record indicator and all subsequent records (i.e., a Record Indicator 1 entry will delete the Key Element pos. 11-12 Records 1-9, and so on).
Preferred/Prime Location Indicator	(23-24)	Enter F, preferred distribution activity, in pos. 23 whenever the record indicator is 1 in pos. 22.  Enter F or P, prime distribution activity, in pos. 23 whenever the record indicator is 2-9.  Enter E, East; W, West; or S, South in pos. 24 or leave blank. Identifies locations authorized for War Reserve Stockage.
Location Routing Indicator Code	(25-27)	Enter storage location RIC (related to pos. 23-24) of prime distribution activity which appears in the Source Preference Table, appendix F-93, as Location Status Code P, S, or N (appendix A-54).

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Preferred/Prime Location Indicator	(28-29)	Enter F, P, or leave blank in pos. 28. Enter E, W, S, or leave blank in pos. 29.
Location Routing Identifier Code	(30-32)	Enter RIC related to pos. 28-29 or leave blank.
Preferred/Prime Location Indicator	(33-34)	Enter F, P, or leave blank in pos. 33. Enter E, W, S, or leave blank in pos. 34.
Location Routing Identifier Code	(35-37)	Enter RIC related to pos. 33-34 or leave blank.
Preferred/Prime Location Indicator	(38-39)	Enter F, P, or leave blank in pos. 38. Enter E, W, S, or leave blank in pos. 39.
Location Routing Identifier Code	(40-42)	Enter RIC related to pos. 38-39 or leave blank.
Preferred/Prime Location Indicator	(43-44)	Enter F, P, or leave blank in pos. 43. Enter E, W, S, or leave blank in pos. 44.
Location Routing Identifier Code	(45-47)	Enter RIC related to pos. 43-44 or leave blank.
Preferred/Prime Location Indicator	(48-49)	Enter F, P, or leave blank in pos. 48. Enter E, W, S, or leave blank in pos. 49.
Location Routing Identifier Code	(50-52)	Enter RIC related to pos. 48-49 or leave blank.
Preferred/Prime Location Indicator	(53-54)	Enter F, P, or leave blank in pos. 53. Enter E, W, S, or leave blank in pos. 54.
Location Routing Identifier Code	(55-57)	Enter RIC related to pos. 53-54 or leave blank.
Preferred/Prime Location Indicator	(58-59)	Enter F, P, or leave blank in pos. 58. Enter E, W, S, or leave blank in pos. 59.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Location Routing Identifier Code	(60-62)	Enter RIC related to pos. 58-59 or leave blank.
Preferred/Prime Location Indicator	(63-64)	Enter F, P, or leave blank in pos.63. Enter E, W, S, or leave blank in pos. 64.
Location Routing Identifier Code	(65-67)	Enter RIC related to pos. 63-64 or leave blank.
Preferred/Prime Location Indicator	(68-69)	Enter F, P, or leave blank in pos.68. Enter E, W, S, or leave blank in pos. 69.
Location Routing Identifier Code	(70-72)	Enter RIC related to pos. 68-69 or leave blank.
Blank	(73-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GL - Delete (except for code AA) GM - Replace GN - Inquiry

b. Table 002. Advance Warning Table. This table is maintained to provide the monthly capability to select both those Weapon System (WS) items with no stock on hand and those non-WS items approaching zero issuable assets that have either contracts past due or no contracts due-in within the specified period of time. Entries in pos. 23-28 apply only to out-of-stock WS items (ICC 1/P and 2/B, 0 Issuable Assets, WS Essentiality Codes 1, 5, 6, 7, 9) and pos. 29-44 apply to all other ICC 1/P (including ICC 1/P WS items with stock on hand with WS Essentiality Codes 3 or blank) managed by the DSC.

(1) Table Limit: None.

(2) Prints on the Advance Warning Table Listing, appendix F-455.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Table Number	7-9	Enter 002.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for inquiry.
Federal Supply Class	(11-14)	Enter applicable FSC and a mandatory 9999 entry. A 9999 entry indicates associated data applies to all classes except those for which a specific FSC policy record exists. A 9999 entry can never be deleted.
Blank	(15-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry or FSC delete.
Record Indicator	(22)	Leave blank.
Out-of-Stock Weapon System (WS) Items With Contract Past Due	(23-25)	Enter 001-365. Normal entry is 015 (15 days). This entry represents those WS items that have a WS Out-of-Stock Reason Code A or B on the F-138 listing and have contracts past due by equal to or greater than the number of days entered. An SSCS with Reason for Study Code (RSC) WS will be produced whenever this condition occurs; e.g., on a 015 entry, an SSCS RSC WS will be generated if the WS item is out-of-stock and has a contract past due by equal to or greater than 15 days. Entry is mandatory.
Out-of-Stock Weapon System Items With No Contract Due-In Within the Indicated Timeframe	(26-28)	Enter 001-36. Normal entry is 015 (15 days). This entry represents the WS items with an Out-of-Stock Reason Code A or B and have no contracts due-in within the specified number of days entered. An SSCS with

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		RSC WS will be produced whenever this condition occurs; e.g., on an 015 entry, and SSCS, RSC WS will be generated when a WS item is out-of-stock and has no contract due-in within 15 days. Entry is mandatory.
Backorder Indicator	(29)	Enter a Y, yes, to indicate that items with backorder(s) will be considered in this process or N, no, to indicate that items with backorder will not be considered. Prescribed entry is N, unless otherwise authorized by DLA-OS. Entry is mandatory.
Frequency Count	(30-33)	Enter 0000-9999. This entry represents the number of frequencies that an item must have in order to be considered in this process. An entry of 0000 will indicate that frequency count will not be considered in this process. An entry of 0050 will indicate that only items with equal to or greater than 50 frequencies will be considered in this process and no items with less than 50 frequencies will be considered. Entry is mandatory.
Annual Dollar Value of Demand	(34-38)	Enter 00000-99999. This entry represents the annual dollar value of demand (QFD x 4 x Acquisition Unit Cost) that an item must have in order to be considered in this process. Entry is mandatory. An entry of 00000 will indicate that annual dollar value of demand

FIELD  
LEGEND

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POSITIONS

EXPLANATION/INSTRUCTIONS

will not be considered in this process. An entry of 04500 will indicate that only items with an annual dollar value of demand of equal to or greater than \$4500.00 will be considered in this process. It should be noted that frequency and dollar value entries can be utilized as follows: (Frequency of 50 and dollar value of 04500 used for example purpose only.) If the entry is 0000 for frequency and 04500 for dollar value, those items which have an annual dollar value of demand of equal to or greater than \$4500.00 will be considered. Frequency of the item will not be considered. If the entry is 0050 for frequency and 00000 for dollar value, items which have a frequency count of equal to or greater than 50 will be considered and dollar value will not be considered. If the entry is 0000 for frequency and 00000 for dollar value, disregard the frequency and dollar value for this process. If the entry is 0050 for frequency and 04500 for dollar value, those items that have a frequency of equal to or greater than 50 and an annual dollar value of demand of equal to or greater than \$4500.00 will be considered in this process. Those items with either less than 50 frequencies or less than \$4500.00 dollar value or both, will not be considered in this process.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Contract Past Due	(39-41)	Enter 001-365. This entry represents those items that will have an SSCS, RSC AW generated whenever they have a contract past due by equal to or greater than the number of days entered, e.g., on an 030 entry, an SSCS, RSC AW will be produced for all items with a contract past due equal to or greater than 30 days. Entry is mandatory.
Dayout Period	(42-44)	Enter 001-365. This entry represents the acceptable number of days that an item can be out-of-stock pending receipt of the most imminent due-in. An SSCS, RSC AW will be produced whenever the dayout period is equal to or greater than this entry, e.g., on an entry of 030, an SSCS, RSC AW will be produced whenever an item will be out-of-stock for 30 or more days pending receipt of the most imminent due-in. Entry is mandatory.
Blank	(45-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GL - Delete (except for FSC 9999) GM - Replace GN - Inquiry

c. Table 004. Consumable Transfer Project Item Table. This table is maintained to assign Prime or Preferred Distribution Activities, PRDA percentages, Storage Mission Codes, Administrative Leadtimes, and Production Leadtimes to consumable transfer project items with Type Logistical Reassignment Code K. The Losing/Gaining Management Activity

Code (LIM/GIM) and FSC are the table key elements. One to four PDD Location RICs and percentages may be assigned by FSC by LIM/GIM. An entry of 99 in the first PDD Location percentage followed by blanks will indicate that the PRDA for the first PDD Location is 100(1.00).

(1) Table Limit: None.

(2) Prints on Consumable Transfer Project Item Table Listing, appendix F-198, chapters 33 and 38.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 004.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for an inquiry.
Federal Supply Class	(11-14)	Enter applicable FSC and/or a 9999 entry. The 9999/GIM entry cannot be deleted.
Losing/Gaining Management Activity Code	(15-16)	Enter the Losing Management Activity Code applicable to the FSC; or the LIM Code that applies to a 9999 entry. A mandatory 9999 entry must include the Gaining Management Activity Code (GIM). This default entry indicates associated data applies to all classes except those for which a specific FSC and LIM policy and LIM policy record exists.
Blank	(17-21)	Leave blank.
Associated Data	22-76	Leave blank for an inquiry or FSC delete/9999 LIM delete.
Record Indicator	(22)	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
First PDD Location RIC	(23-25)	Enter RIC of prime or preferred storage location compatible with the Storage Mission in pos. 43-44 and the Storage Mission Code MPT001, appendix F-249.
First PDD Percentage	(26-27)	*Enter appropriate figure representing the percentage of new stocks to be positioned at the First PDD Location, (pos. 23-25). An entry of 99 with blanks in pos. 31-32, 36-37, and 41-42 will equal 1.00.
Second PDD Location RIC	(28-30)	Enter RIC of prime or preferred storage location.
Second PDD Percentage	(31-32)	*Enter appropriate Second PDD percentage.
Third PDD Location RIC	(33-35)	Enter RIC of prime or preferred storage location.
Third PDD Percentage	(36-37)	*Enter appropriate Third PDD percentage.
Fourth PDD Location RIC	(38-40)	Enter RIC of prime or preferred storage location.
Fourth PDD Percentage	(41-42)	*Enter appropriate Fourth PDD percentage.
Blank	(43-44)	Leave blank.
Administrative Leadtime (ALT) Days	(45-47)	*Enter ALT days for consumable transfer project items.
Production Leadtime (PLT) Days	(48-50)	*Enter PLT days for consumable transfer project items. Do not leave blank or do not enter all zeros.
Blank	(51-76)	Leave blank.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Output Routing Code (ORC)	77-78	Enter ORC of element entering transaction input.
Action Code	79-80	Enter: GK - Add GL - Delete (except for FSC 9999 and GIM) GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

d. Table 005. Safety Level Factors for Critical Weapon Systems. This table is maintained to provide an alternate Variable Safety Level (VSL) computation for items supporting selected critical Weapon Systems as designated by each DSC, and requiring a higher than normal supply performance. The entries in the table represent the Supply Availability (SA) percentages desired for items possessing the indicated Weapon System Indicator Codes (WSICs), appendix A-44, part II, and/or Weapon System Designator Codes (WSDCs), appendix A-44, part I, or combinations of WSIC and WSDC. A Weapon System NSN (WSIC other than N) undergoing a daily, monthly or quarterly VSL computation (Safety Level Code is V or W) will also undergo a second modified VSL computation (see appendix D-187). The highest SA percentage found from among any matches of the item's WSICs and/or WSDCs, or combinations of WSIC/WSDC compared to those WSICs and/or WSDCs, or combinations of WSIC/WSDC that are entered into this table will be used in the modified or augmented VSL computation. The highest percentage will be stored in the Supply Control File (SCF). The augmented VSL quantity will then be compared to the normal DoD VSL quantity, and the larger of the two will be used as the safety level for the item and updated to the SCF. Other criteria necessary before the augmented VSL computation is performed for a Weapon System item is an ICC of 1 or P, an SSC of 1, 4, 5, 6, 7, 8, or A; an Age of Item Code of E; and a Shelf-Life Code equal to zero.

(1) Table Limit: 1500 records keyed by WSDC (including a zeros record for inputting SA percentages against a zero WSIC, and any number or all of the nine permissible WSICs.

(2) Prints on the Safety Level Factors for Critical Weapon Systems printout, appendix F-333, chapters 51 and 56.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code (DIC)	1-3	Enter DIC ZTA.
Routing Identifier Code (RIC)	4-6	Enter RIC of the processing DSC.
Table Number	7-9	Enter 005, indicating the specific table.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	10	Leave blank.
Key Element	11-21	Leave blank for inquiry (Action Code GN).
Weapon System Designator Code (WSDC)	(11-13)	Enter applicable 3 position alphanumeric WSDC (IAW appendix A-44, part I), or if initiating the table, enter all zeros (000). Blanks are not allowed except for Action Code GN (inquiry). Also, the zeros WSDC Record must <u>never</u> be deleted.
Blank	(14-21)	Leave blank.
Associated Data	22-76	Leave blank for Action Code GN (Inquiry), or for Action Code GL (Delete) with a WSDC in pos. 11-13 (except for the WSDC 000).
Record Indicator	(22)	Leave blank.
Weapon System Indicator Code (WSIC) and Supply Availability (SA) Percentage	(23-25)	Enter a combination of the 1 position WSIC, pos. 23 for the WSDC, pos. 11-13, and 2 position SA percentage, pos. 24-25, which is input to the augmented VSL computation for this WSIC. Entries in these positions are <u>mandatory</u> for Action Code GK (Add) or Action Code GM (Replace). Valid WSIC entries are IAW the 9 WSICs, appendix A-44, part I, or enter a zero WSIC when establishing and/or replacing this default WSICs SA percentage. For a SA percentage, pos. 24-25, enter a two position numeric between 01 and 99. <u>NOTE:</u> The first set of WSIC and SA data at least must be filled in when Action Codes are GK, GM, or GL

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		(when deleting a single WSIC and SA value). The balance, though filled as above are optional (anywhere from the one to all ten).
WSIC and SA Percentage/Blank	(26-28)	Optional, enter as outlined for pos. 23-25, or leave blank.
WSIC and SA Percentage/Blank	(29-31)	Optional, enter as outlined for pos. 23-25, or leave blank. If entered, pos. 23-28 must be filled.
WSIC and SA Percentage/Blank	(32-34)	Optional, enter as outlined for pos. 23-25, or leave blank. If entered, pos. 23-31 must be filled.
WSIC and SA Percentage/Blank	(35-37)	Optional, enter as outlined for pos. 23-25, or leave blank. If entered, pos. 23-34 must be filled.
WSIC and SA Percentage/Blank	(38-40)	Optional (if used, enter as outlined for pos. 23-25), or leave blank.
WSIC and SA Percentage/Blank	(41-43)	Optional (if used, enter as outlined for pos. 23-25), or leave blank.
WSIC and SA Percentage/Blank	(44-46)	Optional (if used, enter as outlined for pos. 23-25), or leave blank.
WSIC and SA Percentage/Blank	(47-49)	Optional (if used, enter as outlined for pos. 23-25) or leave blank.
WSIC and SA Percentage/Blank	(50-52)	Optional (if used, enter as outlined for pos. 23-25) or leave blank.
WSIC and SA Percentage/Blank	(53-55)	Optional (if used, enter as outlined for pos. 23-25) or leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
WSIC and SA Percentage/Blank	(56-58)	Optional (if used, enter as outlined for pos. 23-25) or leave blank.
WSIC and SA Percentage/Blank	(59-61)	Optional (if used, enter as outlined for pos. 23-25) or leave blank.
WSIC and SA Percentage/Blank	(62-64)	Optional (if used, enter as outlined for pos. 23-25) or leave blank.
WSIC and SA Percentage/Blank	(65-67)	Optional (if used, enter as outlined for pos. 23-25) or leave blank.
WSIC and SA Percentage/Blank	(68-70)	Optional (if used, enter as outlined for pos. 23-25) or leave blank.
Blank	(71-76)	Leave blank.
Output Routing Code (ORC)	77-78	Enter the ORC of the authorized element initiating input transaction.
Action Code	79-80	Enter: GK - Add GL - Delete (except for WSDC 000) GM - Replace GN - Inquiry

e. Table 006. Standard Pricing Surcharge Rate Table. Refer to DLAM 7000.2, Volume I, Part 2, Appendix B-6-14. This table can never be deleted.

(1) Table Limit: None.

(2) Prints on the Standard Pricing Surcharge Rate Table Listing, DLAM 7000.2, Volume I, Part 2, Appendix F-6-11.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code (DIC)	1-3	Enter DIC ZTA.
Routing Identifier Code (RIC)	4-6	Enter RIC of processing DSC with DSC Code in pos. 6.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		C - Construction E - Electronics G - General I - Industrial M - Medical T - Clothing and Textiles
Table Number	7-9	Enter 006.
Blank	10-21	Leave blank.
Associated Data	22-76	Leave blank for inquiry.
Record Indicator	(22)	Enter 3 for SSC 3 Items. Otherwise, leave blank.
Surcharge Rate	(23-25)	Enter whole numbers in pos. 23-24; enter decimal or zero in pos. 25 (assumed decimal point between pos. 24-25).
Blank	(26-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating transaction input.
Action Code	79-80	*Enter: GK - Add GM - Replace GN - Inquiry

\*A GL delete action may not be used with this table. Record may be revised by GM Action Code.

f. Table 007. Variable Safety Level. This table is maintained to provide a method of calculating variable safety levels for Low, Medium and High value demand, ICC 1 and P, Age of Item Code E, items.

(1) Table Limit: None.

(2) Prints on the Variable Safety Level Table Listing, appendix F-82, Chapter 56.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code (DIC)	1-3	Enter DIC ZTA.
Routing Identifier Code (RIC)	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 007.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	10	Leave blank.
Key Elements	11	For DPSC-T only, enter B (Monetary Clothing Allowance), G (GFM), or R (Other). For all other DSCs, enter R.
Blank	12-21	Leave blank.
Associated Data	22-76	Leave blank for inquiry.
Record Indicator	(22)	Leave blank.
Numeric Backorder Quantities	(23-64)	Enter six digit numeric backorder quantities. All entries must be preceded and followed by significant digits (i.e., 007000, 121000, and so on). Blank entries or embedded blanks are invalid. These entries can be added once and thereafter changed. No deletion action can be accomplished.
Backorder Goal	(23-28)	Enter backorders (BO) permitted on file at point in time for the total system for stocked items.
Prime Backorder Formula I	(29-34)	Enter backorders (BI) on file in formulas necessary for safety level in order to achieve the desired DSC Backorder Goal in pos. 23-28. Initially, pos. 23-28, Beta O (BO), and pos. 29-34, Beta I (BI), will be equal. Subsequent input, based on DSC experience, will probably have a larger pos. 29-34 BI entry in order to achieve the pos. 23-29 BO goal.
Backorder Formula 2	(35-40)	Enter selected backorders (B2).

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Backorder Formula 3	(41-46)	Enter selected backorders (B3).
Backorder Formula 4	(47-52)	Enter selected backorders (B4).
Backorder Formula 5	(53-58)	Enter selected backorders (B5).
Backorder Formula 6	(59-64)	Enter selected backorders (B6).
Blank	(65-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GM - Replace GN - Inquiry

g. Table 008. Alpha Factor Table. This table is maintained to provide capability of selecting alpha factors by VIP and non-VIP for individual FSCs or for all DSC commodities. The alpha factor will be used to compute established replenishable demand items.

(1) Table Limit: None.

(2) Prints on Alpha Factor Table Listing, appendix F-262, chapter 54.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 008.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for an inquiry.
Federal Supply Class	(11-14)	Enter applicable FSC and a mandatory 9999 entry. A 9999 entry indicates associated data applies to all classes except those for which a specific FSC policy record exists. A 9999 entry can never be deleted.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	(15-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry or FSC delete.
Record Indicator	(22)	Leave blank.
Normal VIP Alpha Factor	(23-25)	*Enter appropriate factor (e.g.,020).
Normal Non-VIP Alpha Factor	(26-28)	*Enter appropriate factor.
Blank	(29-31)	Leave blank.
Correcting VIP Alpha Factor	(32-34)	*Enter appropriate factor for a VIP item which is out-of-track.
Correcting Non-VIP Alpha Factor	(35-37)	*Enter appropriate factor for a non-VIP item which is out-of-track.
Blank	(38-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GL - Delete (except for FSC 9999) GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

h. Table 009. System Due-In Review Level Table. This table is maintained to provide the monthly capability of comparing selected requirements of stock items against selected on-hand and due-in assets to determine if the assets are excessive.

(1) Table Limit: None.

(2) Prints on the System Due-In Review Level Table Listing, appendix F-260, chapter 32.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Table Number	7-9	Enter 009.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for inquiry.
Federal Supply Class	(11-14)	Enter applicable FSC and a mandatory 9999 entry. A 9999 entry indicates associated data applies to all classes except those for which a specific FSC policy record exists. A 9999 entry can never be deleted.
Blank	(15-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry or FSC delete.
Record Indicator	(22)	Leave blank.
Percentage of Procurement Cycle (Low)	(23-25)	*Enter appropriate percentage (expressed as a number with two decimal positions) for replenishment demand items (ICC 1 or P) classified as Low Value items (Demand Value Code L). This percentage will be multiplied into the Procurement Cycle recurring requirements (expressed in units) and the result added to total requirements through the Procurement Cycle to develop the System Due-In Review Level. Zeros are valid. Blanks are invalid. For example, 025 equates to 0.25 (or 25%), and 125 equates to 1.25 (or 125%).
Dollar Value of Restriction (Low)	(26-32)	*Enter appropriate dollar value (expressed as a whole number) which must be exceeded by the value (using Acquisition Unit Cost) of the assets in Asset Groups 7, 11, 28 and 31 from those assets

FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		which stratify beyond the System Due-In Review Level for Low Value replenishment demand items (ICC 1 or P, Demand Value Code L) before an SSCS with Reason for Study Code DI will be produced. Asset Group 11 only includes Logistics Reassignment (LR) transfers with Type Due-In Code TD_/TP_. Zeros are valid, blanks are invalid. This dollar value represents the minimum excess value which must be reached before any Due-In cancellation action is initiated.
Percentage of Procurement Cycle (Medium)	(33-35)	*Enter appropriate percentage (expressed as a number with two decimal positions) for replenishment demand items (ICC or P) classified as Medium Value items (Demand Value Code M). This percentage will be multiplied into the Procurement Cycle recurring requirements (expressed in units) and the result added to total requirements through the Procurement Cycle to develop the System Due-In Review Level. Zeros are valid, blanks are invalid.
Dollar Value of Restriction (Medium)	(36-42)	*Enter appropriate dollar value (expressed as a whole number) which must be exceeded by the value (using Acquisition Unit Cost) of the assets in Asset Groups 7, 11, 28, and 31 from those assets which stratify beyond the System Due-In Review Level for Medium Value replenishment demand items (ICC 1 or P, Demand Value Code M)

FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		before an SSCS with Reason for Study Code DI will be produced. Asset Group 11 only includes Logistics Reassignment (LR) transfers with Type Due-In Code TD_/TP_. Zeros are valid. Blanks are invalid.
Percentage of Procurement Cycle (High 1)	(43-45)	*Enter appropriate percentage (expressed as a number with two decimal positions) for replenishment demand items (ICC 1 or P) classified as High Value 1 items (Demand Value Code H, with QFD dollar value using Acquisition Unit Cost times 4 greater than \$4,500 and less than or equal to \$15,000). This percentage will be multiplied into the Procurement Cycle recurring requirements (expressed in units) and the result added to total requirements through the Procurement Cycle to develop the System Due-In Review Level. Zeros are valid. Blanks are invalid.
Dollar Value of Restriction (High 1)	(46-52)	*Enter appropriate dollar value (expressed as a whole number) which must be exceeded by the value (using Acquisition Unit Cost) of the assets in Asset Groups 7, 11, 28 and 31 from those assets which stratify beyond the System Due-In Review Level for High Value 1 replenishment demand items (ICC 1 or P, Demand Value Code H, with QFD dollar value using Acquisition Unit Cost times 4 greater than \$4,500 and less than or equal to \$15,000) before an SSCS

FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		with Reason for Study Code DI will be produced. Asset Group 11 only includes Logistics Reassignment (LR) transfers with Type Due-In Code TD_/TP_. Zeros are valid, blanks are invalid.
Percentage of Procurement Cycle (High 2)	(53-55)	*Enter appropriate percentage (expressed as a number with two decimal positions) for replenishment demand items (ICC 1 or P) classified as High Value 2 items (Demand Value Code H, with QFD dollar value using Acquisition Unit Cost times 4 greater than \$15,000). This percentage will be multiplied into the Procurement Cycle recurring requirements (expressed in units) and the result added to total requirements through the Procurement Cycle to develop the System Due-In Review Level. Zeros are valid. Blanks are invalid.
Dollar Value of Restriction (High 2)	(56-62)	*Enter appropriate dollar value (expressed as a whole number) which must be exceeded by the value (using Acquisition Unit Cost) of the assets in Asset Groups 7, 11, 28, and 31 from those assets which stratify beyond the System Due-In Review Level for High Value 2 replenishment demand items (ICC 1 or P, Demand Value Code H, with FD dollar value using Acquisition Unit Cost times 4 greater than \$15,000) before an SCS with Reason for Study Code DI will be produced.

FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Numeric Stockage Objective Due-In Review Level Factor	(63-65)	Asset Group 11 only includes Logistics Reassignment (LR) transfers with Type Due-In Code TD_/TP_. Zeros are valid. Blanks are invalid.  *Enter the appropriate numeric factor (with two decimal positions) for Numeric Stockage Objective items (ICC 2 or B). The Total of the first through fourth previous quarters of demand (Demand Codes R, N, and I (appendix A-6) will be multiplied by this factor. To this result are added depot back-orders and any Special Program and Other Non-recurring Requirements with Support Dates falling within the Procurement Leadtime and Procurement Cycle. The resulting total is the NSO Due-In Review Level. Zeros are valid entries but blanks are not. Example: 050 equates to 0.50 and 150 equates to 1.50.
Dollar Value of Restriction (NSO)	(66-72)	*Enter appropriate dollar value (expressed as a whole number) which must be exceeded by the value (using Acquisition Unit Cost) of the assets in Asset Groups 7, 11, 28, and 31 from those assets which stratify beyond the System Due-In Review Level for NSO items (ICC 2 or B) before an SSCS with Reason for Study Code DI will be produced. Asset Group 11 only includes Logistics Reassignment (LR) transfers with Type Due-In Code

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		TD_/TP_. Zeros are valid, blanks are invalid.
Blank	(73-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating input.
Action Code	79-80	Enter: GK - Add GL - Delete (except for FSC 9999) GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

i. Table 010. Program Change Factor Table. This table is maintained to provide Program Change Factors which adjust expected demands for Military Services over the forecast period for High, Medium, and Low value items related to a specific Military program.

(1) Table Limit: None.

(2) Prints on the Program Change Factor Table Listing, appendix F-155, chapter 53.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 010.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for inquiry.
Military Service Code	(11)	Enter A, F, N, M, Z, or O respectively for Army, Air Force, Navy, Marine Corps, U.S. Coast Guard and Other.
Program Change Factor Applicability Code	(12)	Enter PCFAC 1, 2, 3, or 4. Maximum number of programs is four. Six Service Codes, pos. 11, would be entered for each PCFAC. To indicate that

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		the demand of a specific Service is not applicable to this program, enter a non-significant 1000 into the Associated Data, Program Change Factor columns, in pos. 23-70.
Blank	(13-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry or delete.
Record Indicator	(22)	Leave blank.
Current Program Change Factor	(23-26)	*Enter current PCF or 1000.
1st Program Change Factor	(27-30)	*Enter 1st PCF or 1000.
2nd Program Change Factor	(31-34)	*Enter 2nd PCF or 1000.
3rd Program Change Factor	(35-38)	*Enter 3rd PCF or 1000.
4th Program Change Factor	(39-42)	*Enter 4th PCF or 1000.
5th Program Change Factor	(43-46)	*Enter 5th PCF or 1000.
6th Program Change Factor	(47-50)	*Enter 6th PCF or 1000.
7th Program Change Factor	(51-54)	*Enter 7th PCF or 1000.
8th Program Change Factor	(55-58)	*Enter 8th PCF or 1000.
9th Program Change Factor	(59-62)	*Enter 9th PCF or 1000.
10th Program Change Factor	(63-66)	*Enter 10th PCF or 1000.
11th Program Change Factor	(67-70)	*Enter 11th PCF or 1000.
Blank	(71-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GL - Delete GM - Replace GN - Inquiry

\*Must be filled numeric or 1000.

j. Table 011. Procurement Group Code Table. This table is maintained to provide the capability of placing under one PGC the NSNs which are advantageous to purchase concurrently. Whenever a ROP Level is breached for one NSN, all other NSNs in the PGC will be reviewed to determine if their ROP will be breached in the minimum procurement cycle time period.

For DPSC-C&T, additional management data is entered for development of the PGC Delivery Schedule. Related entries are in pos. 67-76 with Record Indicator 000. If an appendix F-116 listing is required, limit the DIC ZTA inputs to 500 different PGCs in any one cycle.

(1) Table Limit: None.

(2) Prints on the Procurement Group Code Table Listing, appendix F-116, chapter 34.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 011.
Blank	10	Leave blank.
Procurement Group Code (Refer to appendix A-116.)	11-15	*Enter appropriate numeric PGC.
Minimum Procurement Cycle Months	16-18	Enter the number of months including zero) to be assigned as the Minimum Procurement Cycle for the PGC. This will normally represent the smallest computed PC for the group. However, the entry can be based on item characteristics (appendix E-070 P).
Method of Computation Code	19	Enter the Method of Computation Code from appendix A-147.
Record Indicator	20-22	*A 000 must be entered in pos. 20-22 in order to establish or modify a PGC header record. This record must be established for every PGC even though many of the data elements are reserved for use at DPSC-C&T. Mandatory fields for all DSCs using this table are as follows: Minimum Procurement Cycle Months, First Month Delivery, PGC Administrative Leadtime Days, and PGC Production Leadtime Days.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
First Month Delivery	23-25	Enter first month delivery percentage. An entry of 999 with blanks in pos. 26-28 will indicate that the Procurement Cycle/Operating Level in the Supply Control File will be used to determine the recommended buy deliveries.
Second Month Delivery	26-28	Enter second month delivery percentages or leave blank if pos. 23-25 is 999.
Third Month Delivery	29-31	Enter third month delivery percentage or leave blank if preceding entries equal 1000 (1.000).
Fourth Month Delivery	32-34	Enter fourth month delivery percentage or leave blank if preceding entries equal 1000 (1.000).
Fifth Month Delivery	35-37	Enter fifth month delivery percentage or leave blank if preceding entries equal 1000 (1.000).
Sixth Month Delivery	38-40	Enter sixth month delivery percentage or leave blank if preceding entries equal 1000 (1.000).
Seventh Month Delivery	41-43	Enter seventh month delivery percentage or leave blank if preceding entries equal 1000 (1.000).
Eighth Month Delivery	44-46	Enter eighth month delivery percentage or leave blank if preceding entries equal 1000 (1.000).
Ninth Month Delivery	47-49	Enter ninth month delivery percentage or leave blank if preceding entries equal 1000 (1.000).
Tenth Month Delivery	50-52	Enter tenth month delivery percentage or leave blank if preceding entries equal 1000 (1.000).

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Eleventh Month Delivery	53-55	Enter eleventh month delivery percentage or leave blank if preceding entries equal 1000 (1.000). If 12 deliveries are desired, the system will compute the difference between the total of the first 11 percentages and 1000 and place this value in the table as the twelfth percentage.
ORC Update Indicator	56	Enter Y if the ORC in pos. 57-58 is to be automatically placed in the Supply Control File for all NSNs in this PGC. An entry of N indicates that the ORC will not be automatically updated.
PGC ORC	57-58	Enter the ORC of the PGC Item Manager. If NSNs within the PGC are managed by different Item Managers, then make sure pos. 56 = N.
PGC Administrative Leadtime Days	59-61	Enter ALT in days for the PGC. A blank entry is invalid.
ALT Inhibit Code	62	Enter P, C, T, or leave blank. This code will be mechanically placed in the SCF.
PGC Production Leadtime Days	63-65	Enter PLT in days for the PGC. A blank entry is invalid.
PLT Inhibit Code	66	Enter P, C, T, or leave blank. This code will be placed in the SCF mechanically.
Method of Delivery	67	Leave blank. For DPSC-C&T enter appropriate Method of Delivery 1, 2, 3, or 4.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
PGC First Delivery	68-70	Leave blank. For DPSC-C&T enter the number of days assigned as the PGC First Delivery time.
X-Item Percentage	71-72	Leave blank. For DPSC-C&T enter the assigned X-Item Percentage.
Z-Item Percentage	73-74	Leave blank. For DPSC-C&T enter the assigned Z-Item Percentage.
Depot Distribution Method	75	Leave blank. For DPSC-C&T enter the appropriate Depot Distribution Method 1 or 2.
NSN PLT Update Percentage	76	Leave blank. For DPSC-C&T enter the assigned NSN PLT Update Percentage.
ORC of Record	77-78	Enter the ORC of the IM initiating input.
Action Code	79-80	Enter: GK - Add GM - Replace GN - Inquiry

NOTE: For Record Indicators 001-999, the following format (field pos. 20-80) will be used.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Record Indicator	20-22	*Enter sequentially. If 001-999 are entered, enter the NSNs applicable to the PGC in field pos. 23-35, pos. 39-51, and pos. 55-67.
National Stock Number	23-35	Enter the appropriate NSN.
Size Sequence Indicator	36-38	Enter the IM assigned size sequence indicator. Must be all numeric from 001-999. Leave blank if not required.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
National Stock Number	39-51	Enter the appropriate NSN.
Size Sequence Indicator	52-54	Enter the appropriate size sequence indicator, if applicable. Must be in the range 002-999. Leave blank if not required.
National Stock Number	55-67	Enter the appropriate NSN.
Size Sequence Indicator	68-70	Enter the appropriate size sequence indicator, if applicable. Must be in the range 003-999. Leave blank if not required.
Blank	71-76	Leave blank.
ORC	77-78	Enter the appropriate ORC. If more than one ORC exists for those NSNs, leave blank.
Action Code	79-80	*Enter the appropriate action code:  GK - Add GL - Delete GM - Replace GN - Inquiry

\*To delete an entire PGC record from MPT011, enter 001 in the record indicator field and GL in the Action Code field. To delete record indicator 001 ONLY, enter 001 in the record indicator field and Action Code GM in field pos. 79-80. If the GL Action Code (Delete) is used, all record indicators following the record indicator specified in field pos. 20-22 will be deleted as well.

k. Table 012. Minimum Disposal Value Table. This table maintains the dollar values which determine when disposal actions are economical and are either automatically generated to the PDO or to be manually reviewed by the IM.

(1) Table Limit: None.

(2) Prints on the Minimum Disposal Value Table Listing, appendix F-259, chapter 31.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 012.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for inquiry.
Federal Supply Class	(11-14)	Enter applicable FSC and a mandatory 9999 entry. A 9999 entry indicates associated data applies to all classes except those for which a specific FSC policy record exists. A 9999 entry can never be deleted.
Blank	(15-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry and FSC delete.
Record Indicator	(22)	Leave blank.
Minimum Economical Disposal	(23-28)	*Enter the six digit figure which represents the DSCs minimum economical dollar value (using Acquisition Unit Cost) for Replenishment Demand items or leave blank. Replenishment Demand items with excess assets below this value will have assets stratified as minimum disposal, policy retention, i.e., line 57, appendix F-161. The normal entry is 000050 (\$50.00).
Maximum Automatic Disposal	(29-34)	*Enter the six digit figure which represents the DSC's maximum automatic disposal value. This is a mandatory entry that must be greater than all zeros.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Minimum Excess Review Value for Replenishment Demand NSO Items	(35-40)	Enter the six digit figure which represents the excess dollar value <u>at or above</u> which the computer will generate a DIC ZRB, appendix B-108, for stocked items other than SSC/FSSC 2, 3, or 9.  NOTE: Input of all zeros for the above values is invalid. Enter 000001- 999999.
Blank	(41-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GL - Delete (except for FSC 9999) GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

1. Table 014. Forecast Return Percentage Table. This table contains the Returns Forecast Adjustment Factor which determines the initial amount of the Forecast of Returns Quantity to be used in recommended buy computations.

(1) Table Limit: None.

(2) Prints on the Forecast Return Percentage Table Listing, appendix F-72, chapter 57.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 014.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for inquiry.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Federal Supply Class	(11-14)	Enter applicable FSC and a mandatory 9999 entry. A 9999 entry indicates associated data applies to all classes except those for which a specific FSC policy record exists. A 9999 entry can never be deleted.
Federal Supply Class	(11-14)	Enter applicable FSC and a mandatory 9999 entry. A 999 entry indicates associated data applies to all classes except those for which a specific FSC policy record exists. A 999 entry can never be deleted.
Blank	(15-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry or FSC delete.
Record Indicator	(22)	Leave blank.
Returns Forecast Adjustment Factor	(23-25)	*Enter a three position numeric factor signifying two decimal places assumed. 1.00 is normal.
Blank	(26-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GL - Delete (except for FSC 9999) GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

m. Table 015. Materiel Returns Acceptable Condition Code Table. This table is maintained to provide the capability of determining, by NSN, those condition codes that are acceptable for return with, or without credit. Additionally, this table establishes the authorized percentages of Standard Unit Price, by condition code, for credit returns computations, and subsequent expenditure.

(1) Table Limit: 33 segments, 8 condition codes, and corresponding percentages per segment. (Valid Segment Codes are A - Z less I and O, and 1-9).

(2) Prints on the Materiel Returns Acceptable Condition Code Table Listing, appendix F-195, chapter 40.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 015.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for an inquiry.
Segment	(11)	Enter applicable segment code, i.e., A-Z less I and O, or 1-9.
Blank	(12-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry.
Record Indicator	(22)	Leave blank.
Condition Code	(23)	Enter Condition Code A or leave blank.
Percentage	(24-26)	*Enter percentage Standard Unit Price of 100 or less for condition code in pos. 23.
Condition Code	(27)	Enter Condition Code B or leave blank.
Percentage	(28-30)	*Enter percentage Standard Unit Price of 100 or less for condition code in pos. 27 or leave blank.
Condition Code	(31)	Enter Condition Code C or leave blank.
Percentage	(32-34)	*Enter percentage Standard Unit Price of 100 or less for condition code in pos. 31 or leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Condition Code	(35)	Enter Condition Code D or leave blank.
Percentage	(36-38)	*Enter percentage Standard Unit Price of 100 or less for condition code in pos. 35 or leave blank.
Condition Code	(39)	Enter Condition Code E or leave blank.
Percentage	(40-42)	*Enter percentage Standard Unit Price of 100 or less for condition code in pos. 39 or leave blank.
Condition Code	(43)	Enter Condition Code F or leave blank.
Percentage	(44-46)	*Enter percentage Standard Unit Price of 100 or less for condition code in pos. 43 or leave blank.
Condition Code	(47)	Enter Condition Code G or leave blank.
Percentage	(48-50)	*Enter percentage Standard Unit Price of 100 or less for condition code in pos. 47 or leave blank.
Condition Code	(51)	*Enter Condition Code H or leave blank.
Percentage	(52-54)	*Enter percentage Standard Unit Price of 100 or less for condition code in pos. 51 or leave blank.
Blank	(55-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

n. Table 016. Materiel Returns Authorized Supply Status Codes and Maximum Mechanically Acceptable Levels Table. This table is used in the processing of Reports of Customer Excess Materiel, DIC FTE, to specify those SSCs, by FSC, which are returnable, to specify the Maximum Mechanical Acceptable Level (MMAL) dollar value of credit at Standard Unit Price that can be authorized by mechanical decision, to record the Minimum Dollar Value for which a Customer Excess Report must be greater than before authorization of mechanical processing and to record the Maximum Dollar Value for which a Customer Excess Report must be less than before credit, non-credit, and/or disposal status will be mechanically generated to the customer. The Minimum Dollar Value and Maximum Dollar Value are mandatory entries established by HQ DLA, and are valid only by FSC 9999. An FSC 9999 entry represents all FSCs at the DSC.

(1) Table Limit: None.

(2) Prints on the Materiel Returns Authorized SSC and MMAL Listing, appendix F-197, chapter 40.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code DSC.	4-6	Enter RIC of processing
Table Number	7-9	Enter 016.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for an inquiry.
Federal Supply Class	(11-14)	Enter applicable FSC and a mandatory 9999 entry. A 9999 entry indicates associated data applies to all classes except those for which a speci- fic FSC policy record exists. A 9999 entry can can never be deleted.
Blank	(15-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry or FSC delete.
Record Indicator	(22)	Enter Record Indicator or leave blank.
Blank	(23-25)	Leave blank.
Supply Status Code 1 & A	(26)	Enter SSC 1 or leave blank.
Supply Status Code 2	(27)	Enter SSC 2 or leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Supply Status Code 3	(28)	Enter SSC 3 or leave blank.
Supply Status Code 4	(29)	Enter SSC 4 or leave blank.
Supply Status Code 5	(30)	Enter SSC 5 or leave blank.
Supply Status Code 6	(31)	Enter SSC 6 or leave blank.
Supply Status Code 7	(32)	Enter SSC 7 or leave blank.
Supply Status Code 8	(33)	Enter SSC 8 or leave blank.
Supply Status Code 9	(34)	Enter SSC 9 or leave blank.
Blank	(35-53)	Leave blank.
MRP Returnable Limit	(54-55)	Enter numeric value other than 00 or 01. The entry in this field represents years and is used for computing the MRP Returnable Limit. Entry is applicable only to FSC 9999.
Minimum Dollar Value (established by HQ DLA)	(56-59)	*Enter whole dollar value of Minimum Dollar Value applicable to FSC 9999. Decimal point is assumed to the right of pos. 59.
Maximum Mechanically Acceptable Level	(60-64)	*Enter whole dollar value of MMAL applicable to FSC in pos. 11-14. Decimal point is assumed to the right of pos. 64.
Maximum Dollar Value (established by HQ DLA)	(65-69)	*Enter whole dollar value of Maximum Dollar Value applicable to FSC 9999. Decimal point is assumed To the right of pos. 69.
Blank	(70-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Action Code	79-80	Enter: GK - Add GL - Delete (except for FSC 9999) GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

o. Table 017. Authorized Materiel Returns Project Code Control Table. This table represents agreements between a Service/Customer and DLA with regards to the disposition/credit-no credit decision relative to Customer Reports of Excess Materiel, DIC FTE.

(1) Table Limit: None.

(2) Prints on the Authorized Materiel Returns Project Code Control Table Listing, appendix F-199, chapter 40.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 017.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for inquiry.
Project Code	(11-13)	Enter Project Codes assigned by DLA-OSCO. Leave blank for inquiry.
Blank	(14-21)	Leave blank.
Associated Data	22-76	Leave blank for an inquiry.
Record Indicator	(22)	Leave blank.
Service Agency Code	(23-28)	Enter BSC.
	(23)	A - Army or leave blank.
	(24)	F - Air Force or leave blank.
	(25)	M - Marine Corps or leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
	(26)	N - Navy or leave blank.
	(27)	S - DLA or leave blank.
	(28)	O - All others or leave blank.
Blank	(29)	Leave blank.
Project Action Code	(30)	Enter applicable code, appendix A-95, as designated by DLA-OSCO.
Blank	(31-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GL - Delete GM - Replace GN - Inquiry

p. Table 018. Agency Demand, Minimum System/Minimum Location Dollar Buy, MRQ, S/L, Procurement Cycle Period Factor Table. This table is maintained to permit the option to select agencies (or Services), other than the mandatory Services, for which demands would be reflected on line 5, 6, or 7 of the SSCS (appendix F-167). This table provides mandatory minimum dollar values for location, and Automatic NSO and REPL buy levels, T Factor and Breakpoint Value entries. This table provides the capability of determining the MRQ factor and procedures for reduced buys when funding restrictions are in effect. This table can never be deleted.

(1) Table Limit: None.

(2) Prints on the Supply Requirements Table Listing, DLAM 4140.2, Volume II, Chapters 34, 52, 55, 56 and Part 3, Appendix F-261.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 018.
Blank	10	Leave blank.
Key Element	11-21	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Associated Data	22-76	Leave blank for inquiry.
Record Indicator	(22)	Leave blank.
Standard Supply Control Study Line 5 Agency	(23-24)	Enter appropriate Federal Agency Code from appendix A-20 or Service MILSTRIP Conversion Code from appendix A-130 or leave blank.
Standard Supply Control Study Line 6 Agency	(25-26)	Enter appropriate Federal Agency Code from appendix A-20 or Service MILSTRIP Conversion Code from appendix A-130 or leave blank.
Standard Supply Control Study Line 7 Agency	(27-28)	Enter Appropriate Federal Agency Code from appendix A-20 or Service MILSTRIP Conversion Code from appendix A-130 or leave blank.
Minimum System Dollar Buy	(29-32)	*Enter appropriate dollar value. Minimum entry is \$10.00. Expressed in terms of Acquisition Unit Cost.
Automatic Provisioning Dollar Buy	(33-35)	Enter a figure equal to one-tenth of the desired Automatic Provisioning Buy Dollar Value using Acquisition Unit Cost. This entry is currently established as 250, indicating a value of \$2500. The multiplication operation will be performed automatically and the extended value printed on appendix F-261.
Automatic Numeric Stockage Objective Dollar Buy	(36-38)	*Enter appropriate NSO Dollar Value. Minimum entry is \$11.00. Expressed in terms of Acquisition Unit Cost.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Automatic Replenishment Dollar Buy	(39-41)	Enter a figure equal to one-tenth of the desired Automatic Replenishment Buy Dollar Value using Acquisition Unit Cost. The maximum authorized dollar value will be as prescribed by HQ DLA (DLA-OS). At present, this is established as 150 or less, indicating a value of \$1500 or operation will be performed automatically during the daily requirements computation and the extended value printed on appendix F-261.
T Factor Dollar Value	(42-44)	*Enter constant dollar value portion of the EOQ Formula furnished by HQ DLA.
Breakpoint Dollar Value M1	(45-48)	*Enter HQ DLA furnished procurement cycle breakpoint value for 3-year procurement cycle.
Breakpoint Dollar Value M2	(49-52)	*Enter HQ DLA furnished procurement cycle breakpoint value for 6-month procurement cycle.
Breakpoint Dollar Value M3	(53-56)	*Enter HQ DLA furnished procurement cycle breakpoint value for 3-month procurement cycle.
Maximum Release Quantity	(57-64)	*Enter a two position numeric MRQ signifying one decimal place assumed (e.g., 1.1 input as 11). This factor will be multiplied by the QFD or QFD/New Item Quantity for ICC 1 or P items and into the NSO quantity for ICC 2 or B items. A factor will be entered. Blanks or all zeros are invalid.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Low Value MRQ Factor	(57-58)	Enter Low Value MRQ Factor.
Medium Value MRQ Factor	(59-60)	Enter Medium Value MRQ Factor.
High Value MRQ Factor	(61-62)	Enter High Value MRQ Factor.
Numeric Stockage Objective Factor	(63-64)	Enter NSO MRQ Factor.
Funding Restriction Factors	(65-68)	*Enter a two position numeric factor signifying one decimal place assumed (e.g., 0.1 input as 01). The Safety Level Quantity and OWRMRP field in the SCR will be multiplied by the respective factors (not to exceed 1.0) to obtain the reduced S/L and OWRMRP quantity used in requirements computations. The Range of Factors 00 through 09 represent the 00 through 90 percent funding restrictions. Blank columns are invalid. When no funding restrictions are in effect, the factor loaded in the table will be an insignificant 10 (i.e., 1.0).
Safety Level Reduction Factor	(65-66)	*Enter S/L Reduction Factor or significant 10 (will be used with Replenishment Demand, ICC 1 and P).
Other War Reserve Materiel Requirements Protectable Reduction Factor	(67-68)	*Enter OWRMRP Reduction Factor or insignificant 10.
Reduced Procurement Cycle Period (PCP) Months	(69-76)	Enter a two position numeric PCP month. The PCP Month field in the Supply Control Record (SCR) will be compared to the PCP Month field in

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this policy table for the appropriate demand value range. Where there is a difference, the lesser PCP months will be used for computational purposes. The procurement cycle periods established by Table 018 will be used in all types of SSCs, i.e., not limited to RP/RG/IB Studies. A minimum of one month (i.e., 01) must be entered. Blanks or all zeros are invalid.

Low Value Procurement Cycle Period Months	(69-70)	*Enter the PCP months for Low Value items. When no funding restriction is in effect, the normal Low Value PCP entry is 36 months.
Medium Value Procurement Cycle Period Months	(71-72)	*Enter the PCP months for Medium Value items. When no funding restriction is in effect, the normal Medium Value PCP entry is 22 months.
High Value-1 Procurement Cycle Period Months	(73-74)	*Enter the PCP months for High Value items having an annual demand of \$4,500-15,000. When no funding restriction is in effect, the normal High Value-1 PCP entry is 06 months.
High Value-2 Procurement Cycle Period Months	(75-76)	*Enter the PCP months for High Value items having an annual demand over \$15,000. When no funding restriction is in effect, the normal High Value-2 PCP entry is 03 months. (For DPSC the entry for High Value-2 PCP months is 06).
Output Routing Code	77-78	Enter ORC of element initiating card input.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Action Code	79-80	Enter: GK - Add GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

NOTE: Record Indicator 1 will use the following format.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter TB0018.
Blank	10	Leave blank.
Key Element	11-21	Leave blank.
Associated Data	22-76	Leave blank for inquiry.
Record Indicator	(22)	Enter 1.
Maximum Number of Depots	(23-24)	Enter the maximum number of depots which may be recommended for a procurement action.
Percentage of System Demand	(25-26)	Enter the PRDA that a location must have in order to qualify as a buy back location.
Active Item Threshold	(27-28)	Enter the annual number of demand frequency an item must receive to qualify as an active item in the Item Range Review.
Vast Majority of Demand	(29-30)	Enter the applicable PRDA for the PDS RICs (used in the RB process).
Minimum Units for Stockage	(31-34)	Enter the number of annual demands an item must have to qualify as a buy back location.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	(44-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

q. Table 019. SSD/DSSP Control Level Table. This table maintains the percentage used for each family of replenishment demand items for which a Proportion of Recurring Demand Allocable (PRDA) has been established for SSPs.

(1) Table Limit: None.

(2) Prints on the SSD/DSSP Control Level Table Listing, appendix F-223, chapter 32.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier	1-3	Enter ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 019.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for an inquiry.
Federal Supply Class	(11-14)	Enter applicable FSC and a mandatory 9999 entry. A 9999 entry indicates associated data applies to all classes except those for which a specific FSC policy record exists. A 9999 entry can never be deleted.
Blank	(15-21)	Leave blank.
Associated Data	22-76	Leave blank for an inquiry or FSC delete.
Record Indicator	(22)	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
SSP Control Level Percentage Factor	(23-25)	*Enter appropriate percentage factor. A factor of 1.00 represents 100 percent entered as 100.
Blank	(26-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GL - Delete (except for FSC 9999) GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

r. Table 020. New Item/Leadtime Policy Table. This table is maintained to assign Storage Mission Codes and Prime or Preferred Distribution Activities to new items of supply (coded with Age of Item Code N). The Storage Mission Code and locations must be compatible with those in the Storage Mission Code Table 001. In addition to assigning the ALT/PLT for new items, the leadtime data elements to be used in the computations for the weekly ALT/PLT updates and the percentage of variance for generation of the ALT/PLT listing, appendix F-111, are included.

(1) Table Limit: None.

(2) Prints on New Item Table Listing, appendix F-34, chapters 32, 38, and 56.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 020.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for an inquiry.
Federal Supply Class	(11-14)	Enter applicable FSC and a mandatory 9999 entry. A 9999 entry indicates associated data applies

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		to all classes except those for which a specific FSC policy record exists. A 9999 entry can never be deleted.
Blank	(15-21)	Leave blank.
Associated Data	22-76	Leave blank for an inquiry or FSC delete.
Record Indicator	(22)	Leave blank.
East Location Routing Identifier Code	(23-25)	Enter RIC of preferred storage location. The entry may not be a PDS RIC.
East Percentage	(26-28)	*Enter appropriate figure representing the percentage of new stocks to be positioned at the East Location, (pos. 23-25). This field contains one whole number position followed by two decimal positions.
West Location Routing Identifier Code	(29-31)	Enter RIC of preferred storage location. The entry may not be a PDS RIC.
West Percentage	(32-34)	*Enter appropriate West percentage. The sum of this field and the East Percentage (pos. 26-28) may not be more than 1.00. This field should remain blank if the East Percentage is equal to 100. This field contains one whole number position followed by two decimal positions.
Administrative Leadtime Days	(35-37)	*Enter ALT days for new items for FSC in pos. 11-14.
Blank	(38-40)	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Safety Level Month - Very Important Program	(41-42)	Enter the number safety level months for VIP items. One position whole number with one position decimal place.
Safety Level Month - Non-Very Important Program	(43-44)	Enter the number safety level months for non-VIP items. One position whole number with one position decimal place.
Production Leadtime Days	(45-47)	*Enter PLT days for items for FSC in pos. 11-14. Do not leave blank or do not enter all zeros.
Blank	(48)	Leave blank.
ALT/PLT Computational Value Factor	(49-50)	Enter percentage factor for use in computing the weekly mechanical ALT/PLT update (.01 to .99 are the only acceptable values). Do not leave blank nor enter all zeros, i.e., entry must be loaded. The normal entry is .67. Any deviation from this norm must be requested from DLA-OSR. A norm of .67 (2/3 value) will apply the greater value to the latest actual ALT/PLT and its complement .33 (1/3 value) will be applied to the ALT/PLT of record. The sum of these products result in the newly computed average ALT/PLT.
Blank	(51)	Leave blank.
ALT/PLT Parameter Factor	(52-53)	Enter parameter factor (percent of variance) desired to control the printing of ALT/PLT listing, appendix F-111, and the mechanical update of ALT/PLT. The only acceptable values are .01 to .99. Do not leave blank

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		nor enter all zeros, e.g., entry must be loaded. The norm is .50. This indicates that the mechanical update of ALT/PLT to SCF will be suppressed when the parameters of 0.5 and 1.5 are exceeded (50 percent variance + or - between the newly computed ALT/PLT and the current ALT/PLT of record in the SCF) and that an ALT/PLT listing will be generated. A percentage factor of .25 sets the parameters at 0.25 and 1.25.
Blank	(54-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating input.
Action Code	79-80	Enter: GK - Add GL - Delete (except for FSC 9999) GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

s. Table 021. Stratification Policy Table. This table is maintained to designate dollar value of items, type of items, and summary of items desired for the Stratification Work Sheet, appendix F-161, and dollar value of items to be selected for the Item Procurement Program Listing, appendix F-164. This table can never be deleted.

(1) Table Limit: None.

(2) Prints on Stratification Policy Table Listing, appendix F-221, chapter 37.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 021.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	10	Leave blank.
Key Element	11-21	Leave blank.
Associated Data	22-76	Leave blank for inquiry or delete.
Record Indicator	(22)	Leave blank.
Summary Control Subtotal Designator	(23)	Enter code Y if High, Medium, and dollar values summaries are required. Enter code N if summaries are not required. (Only for replenishment demand items.)
Type of Printout Code	(24)	Enter Q for quantity, D for dollar value, or B for both quantity and dollar value to indicate how Stratification Work Sheets, appendix F-161, should be produced. (For replenishment demand.)
Dollar Value Limits	(25-66)	*Enter appropriate dollar value limits to generate individual NSN appendix F-161 printouts. If individual SWS are not desired, enter all 9999999 (i.e., seven 9's) in appropriate field.
Item Procurement Program	(25-31)	*Enter a dollar value. Items with a total commitment deficiency during the next four quarters exceeding this value will be included in the Item Procurement Program Listing, appendix F-164. Minimum entry is \$500.00. (For replenishable demand items only.)
Low Value Stratification Printout Dollar Limit	(32-38)	*Enter a (Low) dollar value limit. SWS item printouts (Reason Code LD) will be produced for Low Value items with next four quarters commitment

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		deficiencies exceeding this value. The minimum entry is \$1,000.00. (For replenishable demand items only.)
Medium Value Stratification Printout Dollar Limit	(39-45)	*Enter a (Medium) dollar value limit. SWS item printouts (Reason Code LD) will be produced for Medium Value items with next four quarters commitment deficiencies exceeding this value. The minimum entry is \$2,500.00. (For replenishable demand items only.)
High Value Stratification Printout Dollar Limit	(46-52)	*Enter a (High) dollar value limit. SWS item printouts (Reason Code LD) will be produced for High Value items with next four quarters commitment deficiencies exceeding this value. The minimum entry is \$5,000.00. (For replenishable demand items only.)
Over Procurement Stratification Dollar Limit Printout	(53-59)	*Enter a dollar value limit. An SWS, appendix F-161 (Reason Code OP), for replenishable demand items, will be produced when the depot due-in on purchase requests and contracts stratify beyond the PTSP and exceed this value. The minimum entry is \$2,500.00.
Excess Stratification Printout Dollar Limit	(60-66)	*Enter a dollar value limit. SWS item printout (Reason Code EX) will be produced for replenishment demand items with potential excess exceeding this value. The minimum entry is \$1,500.00.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Stratification Sequence	(67-76)	**Enter sequential numbers 1-3 reflecting the data element and its relative position in sequencing order for summary print-outs. Unused fields will be zero filled. (For replenishable items only.)
Output Routing Code	(67)	Enter 1 through 3 or 0.
Federal Supply Class	(68)	Enter 1 through 3 or 0.
Federal Supply Group	(69)	Enter 1 through 3 or 0.
Procurement Group Code	(70)	Enter 1 through 3 or 0.
Essential Item Code	(71)	Enter 1 through 3 or 0.
Peculiar Management Code	(72)	Enter 1 through 3 or 0 (sort will be by the first 5 PMC characters).
Age of Item Code	(73)	Enter 1 through 3 or 0.
Fund Classification Code	(74)	Enter 1 through 3 or 0 (for future use).
Very Important Program Code	(75)	Enter 1 through 3 or 0.
Blank	(76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

\*\*Explanation of Stratification Sequence Printout Indicators:

The Stratification Sequence Printout Indicators are used by the program which prepares the Stratification Data Record. The Indicators indicate the data which is to be placed in control blocks A, B, and C of the 30-position sort field in the Stratification Data Record. For example, if summaries are desired by FSC and by ORC within each FSC, enter a 1 in pos. 68, a 2 in pos. 67, and place zeros in the remaining Indicator fields. The program will then place the FSC for the item in control block A, the IM's ORC in control block B, and zeros in control block C. If a 3 had been entered in pos. 73, the program would have placed the appropriate Age of Item Code for the item in control block C.

Control block C has no impact on summary worksheets produced in the stratification process, but does result in additional sequencing of individual item printouts.

t. Table 022. Emergency Requirements Table. This table has three purposes. One is to make adjustments to the QFD or Reorder Point Level in order to react to increased demands during emergency conditions, or to react to decreased demands when an existing state of hostilities ends, or to react to decreased demands when it is determined that quantities on past requisitions are overstated. The second purpose is to contain the UMMIPS Factor (not yet programmed) which is used in computing the UMMIPS Control Level. The third purpose is that it designates the dollar value limits which will govern the appearance of individual NSO, ICC 2/B, NSNs on the quarterly NSO Stratification Summary, appendix F-162.

(1) Table Limit: None.

(2) Prints on the Emergency Requirements Policy Table, appendix F-69, chapters 32, 52, and 53.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 022.
Blank	10	Leave blank.
Key Element	11-21	Leave blank.
Associated Data	22-76	Leave blank for inquiry.
Record Indicator	(22)	Leave blank.
Quarterly Forecast of Factor Demand Adjustments	(23-29)	The combination of the QFD and the QFD Frequency of Demand Counter will adjust the QFD/System quantity for ICC 1 items. The QFD/System quantity for all ICC P items will <u>not</u> be computed by the QFD Adjustment Factor.
Quarterly Forecast of Demand Adjustment Factor	(23-25)	*Enter a three position numeric signifying two decimal places assumed (0.25, 1.25, and so on). The QFD/System quantity in the Supply Control

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Record will be multiplied by the factor to obtain the increased or reduced forecasted QFD quantity used in further requirements computations. The normal nonsignificant entry is 100 (1.00). The QFD Adjustment Factor will be applied monthly for VIP items and quarterly for all other QFD/System quantities. If the item is Age of Item Code N (new), only the QFD/System quantity will be computed. The QFD/New quantity will not be computed. An all zero or blank entry is invalid.

Frequency of  
Demand Counter

(26-29)

\*Enter the Frequency of Demand count, above which the QFD Adjustment Factor will not be applied. An entry of 0100 will indicate that any QFD/System quarterly, ICC 1, item having a total demand frequency of 100 or more in a four quarter/one year period will not compute the QFD Adjustment Factor against the newly forecasted QFD/System quantity. A 0000 (0.00) entry indicates the QFD Adjustment Factor is to be computed against all QFD/System quantities for all ICC 1 items. A blank entry is invalid.

Reorder Point Factor

(30-32)

\*Enter a three position numeric factor signifying two decimal places assumed (0.33, 0.67, 0.00). The QFD/System or QFD/New quantity in the Supply Control Record will be multiplied by the factor to obtain the

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		quantity to be added to the normal ROP Level in order to breach the ROP Level sooner.
Reorder Point Factor	(30-32)	The Reorder Point Factor will only be applied during monthend requirements processing for VIP items and during quarterend requirements processing for Non-VIP items. The normal nonsignificant entry is 000 (0.00). A blank entry is invalid.
UMMIPS Effectiveness Factors	(33-38)	*These factors, pos. 33-35 and 36-38, have never been programmed into the daily, monthly, or quarterly processes, but these fields must have numeric values 000-999 in order to use this table for Action Codes GK and GM. A blank entry is invalid.
	(33-35)	*Enter a three position numeric 000-999.
	(36-38)	*Enter a three position numeric 000-999.
Blank	(39-53)	Leave blank.
Dollar Value Limits Numeric Stockage Objective	(54-65)	*Enter appropriate minimum dollar value limits for NSO ICC 2 or B items to list individual NSNs on the quarterly appendix F-162, NSO Stratification Summary. Enter 0000-9999 dollar value figures. Blank, imbedded blanks, or other than numeric entries are invalid.
Excess Numeric Stockage Objective Printout	(54-57)	*Enter the dollar value of the excess which will cause an individual item to appear in the appendix

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		F-162, for Reason Code EX, when an item stratifies into excess and the excess is equal to or greater than this entry.
Over Procurement Numeric Stockage Objective Printout	(58-61)	*Enter the dollar value of the due-in on contract or purchase request which will cause an individual item to appear on the appendix F-162, for Reason Code OP, when an item stratifies into excess and the dollar value of the depot due-in on contract or purchase request is equal to or greater than this entry.
Deficiency Numeric Stockage Objective Printout	(62-65)	*Enter the dollar value of the commitment deficiency which will cause an individual item to appear on the appendix F-162, for Reason Code LD, when an item stratifies with a deficiency and the dollar value of this deficiency is equal to or greater than this entry.
Blank	(66-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

u. Table 023. Report of Area Returns. This table is used to indicate by Service a selected group of DoDAADs to monitor and evaluate customer returns relating to a given area.

(1) Table Limit: Maximum size 2025 spaces (DoDAADs).

(a) Segments of 25 separate units.

(b) Each segment will contain a maximum of 81 DoDAADs (9 records, 9 DoDAADs per record).

(2) Print on the Area Returns Table Listing, appendix F-156, chapter 40.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 023.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for an inquiry.
Major Location Indicator	(11)	Enter appropriate code numeric 1 through 9 and alpha A through R minus I and O which represent the area to be reported. Individual Geographic Areas and codes assigned will be controlled by the Table Monitor in MSO, DSO.
Blank	(12-21)	Leave blank.
Associated Data	22-76	Leave blank for an inquiry.
Record Indicator	(22)	Enter appropriate number 1 through 9 representing 9 card inputs for 81 DoDAADs.
DoDAAD (1st for Record Indicator)	(23-28)	Enter six position DoDAAD (last three spaces can be alpha X indicating subactivity of Major Command) representing Service and location.
DoDAAD (2nd for Record Indicator)	(29-34)	Same as above or leave blank.
DoDAAD (3rd for Record Indicator)	(35-40)	Same as above or leave blank.
DoDAAD (4th for Record Indicator)	(41-46)	Same as above or leave blank.
DoDAAD (5th for Record Indicator)	(47-52)	Same as above or leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
DoDAAD (6th for Record Indicator)	(53-58)	Same as above or leave blank.
DoDAAD (7th for Record Indicator)	(59-64)	Same as above or leave blank.
DoDAAD (8th for Record Indicator)	(65-70)	Same as above or leave blank.
DoDAAD (9th for Record Indicator).	(71-76)	Same as above or leave blank.
Output Routing Code	77-78	Enter ORC of element initiating input.
Action Code	79-80	Enter: GK - Add GL - Delete GM - Replace GN - Inquiry

v. Table 026. Stratification Adjustments and Restrictions. This table is maintained to designate item adjustments and restrictions associated with the output of the Stratification Worksheet, appendix F-161, and as such is processed quarterly in conjunction with Table 021.

(1) Table Limit: None.

(2) Prints on Stratification Adjustments and Restrictions Listing, appendix F-310, chapter 37.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 026.
Blank	10	Leave blank.
Key Element	11-21	Leave blank.
Associated Data	22-76	Leave blank for inquiry.
Record Indicator	(22)	Leave blank.
Stratification Adjustment Factor	(23-43)	*Enter a three position numeric factor signifying two decimal places assumed (e.g., 0.65 input

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		as 0.65). All blank entries or imbedded blanks are invalid. All entries must be filled.
QFD Adjustment Factor for Replenishment Demand Items	(23-25)	*The QFD in the input record will be multiplied by this factor to arrive at the QFD to be used in the stratification process for replenishment demand items. The normal entry is 100 (100 percent).
Return Forecast Demand Adjustment Factor	(26-28)	*The quarterly forecast quantity in the input record will be multiplied by this factor to arrive at the adjusted quarterly returns forecast quantity to be used in the stratification process for replenishment demand items.
Return Due-In Loss Factor	(29-31)	*The returns due-in quantity (AG22) (appendix A-59) in the input record will be multiplied by this factor in the Stratification process to arrive at returns due-in but not expected to materialize as issuable stock for replenishment demand items.
Fixed Safety Level Quantity Adjustment Factor	(32-34)	*The fixed safety level quantity in the input record will be multiplied by this factor to arrive at the safety level to be used in the Stratification process for replenishment demand items. The normal entry is 100 (100 percent).
Variable Safety Level Quantity Adjustment Factor	(35-37)	*The variable safety level quantity in the input record will be multiplied by this factor to arrive at the safety level to be

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		used in the Stratification process for replenishment demand items. The normal entry is 100 (100 percent).
Other War Reserve Materiel Requirement Adjustment Factor	(38-40)	*The OWRMRP quantity in the input record will be multiplied by factor to arrive at the OWRMRP quantity to be used in the Stratification process for replenishment demand items. The normal and maximum entry is 100 (100 percent).
Nonstocked Item Demand Adjustment Factor	(41-43)	*The QFD for nonstocked items (SSC 3 or 9) computed in the quarterly inventory review process and placed in the Stratification Data Record will be multiplied by this factor to arrive at the QFD to be used in the Stratification process. The normal entry is 100 (100 percent).
Minimum Buy Value	(44-46)	*Procurement cycles for replenishment demand items with a Shelf-Life Code of 00 will be increased as necessary to equal this value in the Stratification process. This value must equal or exceed 010 (\$10.00).
Blank	(47-49)	Leave blank.
Administrative Leadtime (Days) for Nonstocked Items	(50-52)	*Enter ALT in days. If the ALT is zeros for SSC 2, 3, or 9 items on the input record, this ALT will be used in the Stratification process. Entry cannot exceed 630.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Production Leadtime (Days) for Nonstocked Items	(53-55)	*Enter PLT in days. If the PLT is zeros for SSC 2, 3, or 9 items on the input record, this PLT will be used in the Stratification process. Entry cannot exceed 630.
Retention Factor of Nonstocked Items	(56-57)	*The number of QFDs to be used in establishing the retention limit for SSC 3 items. The normal entry is 12 (12 quarters = 3 years).
Procurement Cycle Limit	(58-63)	*Enter the applicable Procurement Cycle (Months) Limits for replenishment demand items.
High Value Procurement Cycle Limit	(58-59)	*The maximum procurement cycle (in months) for High Value items to be used in the Stratification process. Maximum entry is six months, the minimum is one month.
Medium Value Procurement Cycle Limit	(60-61)	*The maximum procurement cycle (in months) for Medium Value items to be used in the Stratification process. The maximum entry is 22 months, the minimum is one month.
Low Value Procurement Cycle Limit	(62-63)	*The maximum procurement cycle (in months) for Low Value items to be used in the Stratification process. The maximum entry is 36 months, the minimum is one month.
Minimum Disposal Card (ZRB) Value for Nonstocked Items	(64-68)	*Enter a dollar value. Transactions (DIC ZRB) will be produced for SSC 2 and 3 items with potential excess exceeding

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		this value. (DIC ZRB will automatically be produced for SSC 9 items with excess stock on hand.)
Blank	(69-76)	Leave blank.
Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GK - Add GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

w. Table 027. Stratification Data Record Tolerance Table. This table is maintained as a tolerance level for the data contained in the Stratification Data Record. Whenever a data element in the Stratification Data Record exceeds the tolerance established by this table, an appendix F-445, Stratification Data Record, will be output. This process will occur quarterly in conjunction with the Stratification Program.

(1) Table Limits: None.

(2) Prints on Stratification Data Record Tolerance Table Listing, appendix F-446, chapter 37.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 027.
Blank	10	Leave blank.
Key Element	11-21	Leave blank.
Associated Data	22-76	Leave blank for inquiry.
Record Indicator	(22)	Leave blank.
Administrative Leadtime	(23-25)	*Enter a three position numeric digit signifying the maximum acceptable number of days for ALT in the Stratification Data Record.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Production Leadtime	(26-28)	*Enter a three position numeric digit signifying the maximum acceptable number of days for PLT in the Stratification Data Record.
Procurement Cycle (Months)	(29-30)	*Enter a two position numeric digit signifying the maximum acceptable number of months for procurement cycle on the Stratification Data Record.
Safety Level Quantity Factor	(31)	*Enter a one position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor and the result will be compared to the Safety Level Quantity in the Stratification Data Record less the Fill Increment.
Standard Price	(32-33)	*Enter a two position numeric digit signifying the maximum acceptable dollar value (in thousands) for the standard price in the Stratification Data Record.
Quarterly Forecast of Demand Value Code L	(34-36)	*Enter a three position numeric digit signifying the maximum acceptable dollar value of the QFD for a DVC L item in the Stratification Data Record.
Quarterly Forecast of Demand Value Code M	(37-40)	*Enter a four position numeric digit signifying the maximum acceptable dollar value of the QFD for a DVC M item in the Stratification Data Record.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Quarterly Forecast of Demand Value Code H	(41-47)	*Enter a seven position numeric digit signifying the Maximum acceptable dollar value of the QFD for a DVC H item in the Stratification Data Record.
Fill Increment Factor	(48)	*Enter a one position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor and the result will be compared to the Fill Increment in the Stratification Data Record.
Serviceable Stock On-Hand Factor	(49-50)	*Enter a two position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor and the result will be added to the AERQ and the OWRMRP quantities recorded in the Stratification Data Record and compared to the total Serviceable Assets (AG 3 and 7) of the Stratification Data Record.
Extended Forecast Factor	(51)	*Enter a one position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor and the result will be compared to the Extended Forecast, 1st quarter through 12th quarter, in the Stratification Data Record.
Depot Backorder Factor	(52)	*Enter a one position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor and the result will be compared to the Depot Backorders recorded in the Stratification Data Record.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Direct Delivery Due-In Factor	(53)	*Enter a one position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor and the result will be compared to the total sum of AG 23, 30A, and 30B in the Stratification Data Record.
Stock On Hand Reserved for Military Assistance Program	(54)	*Enter a one position numeric factor. The QFD in the Stratification Data will be multiplied by this factor and the result will be compared to the on-hand quantity AG 37 in the Stratifi- cation Data Record.
Unserviceable Unscheduled Factor	(55)	*Enter a one position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor and the result will be compared to the on-hand quantity AG 10 in the Stratification Data Record.
Return and Transfer Due-In Factor	(56-57)	*Enter a two position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor and the result will be compared to the AG 22 in the Stratification Data Record. Exclude from AG 22 AG 11 Type Due-In Codes TD_/TP_ assets treated as AGs 28 and 31 for computational purposes for items with Logistics Reassignment.
Depot Stocked Due-In Factor	(58-59)	*Enter a two position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		and the result will be compared to the sum of dues-in in the AGs 11, 28 and 31A in the Stratification Data Record. Assets identified as Asset Group 11 include Type Due-In Codes TD_/TP_ assets considered as AGs 28 and 31A for computational purposes for items with Logistics Reassignment (LR).
Inapplicable Assets Factor	(60)	*Enter a one position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor and the result will be compared to the Inapplicable DLA Assets (AG 35) in the Stratification Data Record.
Other War Reserve Materiel Requirement Protectable Dollar Value	(61-63)	*Enter a three position digit signifying the maximum acceptable dollar value (in thousands) for the OWRMRP quantity.
Other War Reserve Materiel Requirement Dollar Value	(64-66)	*Enter a three position numeric digit signifying the maximum acceptable dollar value (in thousands) for the OWRMR quantity in the Stratification Data Record.
Contingency Requirement General Forces Dollar Value	(67-69)	*Enter a three position numeric digit signifying the maximum acceptable dollar value (in thousands) for the CRGF quantity in the Stratification Data Record.
Nonrotatable Stock On-Hand Factor	(70)	*Enter a one position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		and the result will be compared to the Nonrotatable Stock On-Hand (AG 38) in the Stratification Data Record.
Minimum Procurement Quantity (MPQ)	(71-72)	*Enter a two position numeric digit signifying the maximum acceptable dollar value (in thousands) for the MPQ in the Stratification Data Record.
Additional Economic Retention Quantity Factor	(73)	*Enter a one position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor and the result will be compared to the AERQ quantity in the Stratification Data Record.
Quarterly Return Forecast Quantity Factor	(74)	*Enter a one position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor and the result will be compared to the Quarterly Return Forecast Quantity in the Stratification Data Record.
Nonrecurring Requirements Factor	(75)	*Enter a one position numeric factor. The QFD in the Stratification Data Record will be multiplied by this factor and the result will be compared to the Nonrecurring Requirements, 1st quarter through 12th quarter, in the Stratification Data Record.
DSC Dollar Value Criterion Factor	(76)	*Enter a single digit character from 1 to 9 signifying the dollar value criterion in multiples of \$10,000.00

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		to be used in the Stratification Tolerance Program. A zero entry is invalid.
Output Routing Code	77-78	Enter ORC of element initiating card input.
Action Code	79-80	Enter: GG - Add GM - Replace GN - Inquiry

\*All blank entries or imbedded blanks are invalid. Zero fill left of significant digits. Additionally, except for pos. 76, a field from pos. 23 to 75 which contains all zeros will eliminate that data element from the Tolerance Program.

x. Table 028. Statistical Demand Forecasting Parameter Table. This table is used during the execution of the Statistical Demand Forecast (SDF). It provides the various parameters to indicate (under the specific circumstances) if the item is to be reforecasted.

(1) Table Limit: None

(2) Prints on the SDF Parameter Table Listing, appendix F-208.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter TB0028.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for an inquiry or enter one of the following.
Selective Management Category Code	(11)	Enter appropriate SMCC or leave blank.
Management Information Code	(12-13)	Enter appropriate MIG (at C&T) or leave blank.
9999	(14-17)	Enter 9999 for default table record. A 9999 record is mandatory and may not be deleted.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	(18-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry or delete.
Record Indicator	(22)	Leave blank.
Constrain Option Indicator	(23)	Enter Y or N. Y constrains a demand observation to the Second Upper/Lower Control Limit for forecasting purposes.
Control Limits (Safety level equal to or greater than zero)	(24-35)	Factors which are multiplied by the item standard deviation and added to/subtracted from the previous forecast to develop the control limits.
First Upper Control Limit	(24-26)	Enter applicable data. Decimal is assumed after pos. 24. Zero is not allowed.
Second Upper Control Limit	(27-29)	Enter applicable data. Decimal assumed after pos. 27.
First Lower Control Limit	(30-32)	Enter applicable data. Decimal assumed after pos. 30.
Second Lower Control Limit	(33-35)	Enter applicable data. Decimal assumed after pos. 33.
Blank	(36-38)	Leave blank.
Cumulative Percentage Limit	(39-40)	Enter the maximum Cumulative Percentage Difference between forecasts and demands to cause a reforecast. Decimal assumed after pos. 39. The value will be 100 times the entry (a value of 2.5 will be 250). Used for QFDs greater than 1.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Cumulative Difference Limit	(41-47)	Enter the Cumulative Quantity Difference between forecasts and demands to cause a reforecast. Used for QFDs less than 1.
Above Mean Counter	(48-49)	Enter the maximum number of consecutive forecasts the average demand may be above the QFD and below the first upper control limit before an item is reforecast.
Below Mean Counter	(50-51)	Enter the maximum number of consecutive forecasts the average demand may be below the QFD and above the first lower control limit before an item is reforecast.
Smoothing Parameter for Damped Trend	(52-54)	Enter applicable factor. Decimal assumed after pos. 52.
Trend Modification Parameter for Damped Trend	(55-58)	Enter applicable factor.
Parameter for the Non Parametric Forecast	(59-60)	Enter applicable number.
Blank	(61-62)	Leave blank.
Percentage for T-Value	(63-66)	Enter applicable percent. Decimal assumed after pos. 63.
Blank	(67-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of elements initiating card input.
Action Code	79-80	Enter: GK - Add GL - Delete (except for FSC 9999) GN - Inquiry

Record Indicator 1 transactions will have the following format:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter TB0028.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for an inquiry or enter one of the following.
Selective Management Category Code	(11)	Enter appropriate SMCC.
Management Information Code	(12-13)	Enter appropriate MIG (for C&T).
9999	(14-17)	Enter 9999 for default table record. A 9999 record is mandatory and may not be deleted.
Blank	(18-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry or delete.
Record Indicator	(22)	Enter 1.
Non-Program Item Composite Forecast Methods Code	(23-28)	Enter the Forecast Method (Valid Values 1-5)* and Type Code (Valid Value is N).
Non-Program Composite Technique 1	(23)	Enter the Forecast Method Code.
Non-Program Composite Technique 1 Type Code	(24)	Enter N.
Non-Program Composite Technique 2	(25)	Enter the Forecast Method Code.
Non-Program Composite Technique 2 Type Code	(26)	Enter N.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Non-Program Composite Technique 3	(27)	Enter the Forecast Method Code or leave blank.
Non-Program Composite Technique 3 Type Code	(28)	Enter N or Leave blank.
Program Item Composite Forecast Methods	(29-34)	Enter the Forecast Method Code (Valid Values 1-4)* and Type Code (Valid Values N or P).
Program Composite Technique 1	(29)	Enter the Forecast Method Code.
Program Composite Technique 1 Type Code	(30)	Enter N or P.
Program Composite Technique 2	(31)	Enter the Forecast Method Code.
Program Composite Technique 2 Type Code	(32)	Enter N or P.
Program Composite Technique 3	(33)	Enter the Forecast Method Code or leave blank.
Program Composite Technique 3 Type Code	(34)	Enter N, P, or leave blank.
Non-Program Default Forecast Method Code	(35)	Enter the applicable Forecast Method Code (Valid Values 1-9)*
Program Default Forecast Method Code	(36)	Enter the applicable Forecast Method Code (Valid Values 1-9)*
Control Limits for Safety Level Less than Zero.	(37-48)	Enter applicable factor.
First Upper Control Limit	(37-39)	Enter applicable factor. Decimal assumed after pos. 37.
Second Upper Control Limit	(40-42)	Enter applicable factor. Decimal assumed after pos. 40.
First Lower Control Limit	(43-45)	Enter applicable factor. Decimal assumed after pos. 43.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Second Lower Control Limit	(46-48)	Enter applicable factor. Decimal assumed after pos. 46.
Moving Average Quarterly Observation Number	(49-50)	Enter the maximum number Demand Observations to use when the Forecast Technique is Moving Average for a Non-VIP item.
Moving Average Monthly Observation Number	(51-52)	Enter the maximum number Demand Observations to use when the Forecast Technique is Moving Average for a VIP item.
Composite Forecast History Quarterly Observations	(53-54)	Enter the number of quarters to establish the history analysis for the Composite Forecast for Non-VIP items. Minimum is 4.
Composite Forecast History Monthly Observations	(55-56)	Enter the number of months to establish the history analysis for the Composite Forecast for VIP items. Minimum is 12.
Composite Forecast Initializing Quarterly Observations	(57-58)	Enter the number of quarters to establish the initialization (starting point) for the the Composite Forecast history analysis for Non-VIP items. Minimum is 4.
Composite Forecast Initializing Monthly Observations	(59-60)	Enter the number of months to establish the initialization (starting point) for the Composite Forecast history analysis for VIP items. Minimum is 12.
Blank	(61-76)	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Output Routing Code	77-78	Enter ORC of elements initiating card input.
Action Code	79-80	Enter: GK - Add GL - Delete (except for FSC 9999) GM - Update GN - Inquiry

\*The following is a list of the Forecast Method Codes and their Meaning:

1. Single Exponential Smoothing
2. Double Exponential Smoothing
3. Moving Average
4. Nonparametric
5. Damped Trend
6. Linear Regression
7. Naive
8. Composite
9. SEN Median Regression

y. Table 029. Single Exponential Smoothing Alpha Factor Table. This table is used to select the alpha values for the Single Exponential Smoothing Forecast Technique.

(1) Table Limit: None.

(2) Prints of Single Exponential Smoothing Alpha Factor, F-212 Report.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter TB0029.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for an inquiry.
Federal Supply Class	(11-14)	Enter applicable FSC and a mandatory 9999 entry. A 9999 entry indicates associated data applies

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		to all classes except those for which a specific FSC policy record exists. A 9999 entry can never be deleted.
Blank	(15-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry or FSC delete.
Record Indicator	(22)	Leave blank.
Low Value Alpha Factor	(23-25)	Enter appropriate factor (e.g. 020). Decimal assumed after pos. 23.
Medium Value Alpha Factor	(26-28)	Enter appropriate factor. Decimal assumed after pos. 26.
High Value Alpha Factor	(29-31)	Enter appropriate factor. Decimal assumed after pos. 29.
Low Value Frequency Count	(32-35)	Enter the maximum number of annual requisitions an item may have and use the low value alpha factor (i.e., if an item's annual requisition frequency is less than the entry, then the alpha factor used in the forecast will be the low value alpha). Breakpoint between using Low Alpha and Medium Alpha.
High Value Frequency Count	(36-39)	Enter the minimum number of annual requisitions an item must have to use the high value alpha factor. Breakpoint between using Medium Alpha and High Alpha.
Blank	(40-76)	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Output Routing Code	77-78	Enter ORC of submitter.
Action Code	79-80	Enter: GK - Add GL - Delete (except for FSC 9999) GM - Update GN - Inquiry

z. Table 032. Minimum Procurement Delivery Allocation Factor Table. This table is used to determine when a recommended system buy will be consigned to one shipping depot in lieu of multiple depots and to determine the economic delivery quantity to a depot in cases of multiple consignments.

(1) Table Limit: None.

(2) Prints of Minimum Procurement Delivery Allocation Factor Table Listing, appendix F-63.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 032.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for an inquiry.
Federal Supply Class	(11-14)	Enter applicable FSC and a mandatory 9999 entry. A 9999 entry indicates associated data applies to all classes except those for which a specific FSC policy record exists. A 9999 entry can never be deleted.
Blank	(15-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry or FSC delete.
Record Indicator	(22)	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
System Buy Single Destination Units	(23-30)	A numeric entry designating the total number of units of the buy below which delivery will be made to a single destination. Zero fill left of significant digits.
System Buy Single Destination Value	(31-34)	A numeric entry designating the total dollar value (using Acquisition Unit Cost) of the buy below which delivery will be made to a single destination. Zero fill left of significant digits.
Location Minimum Delivery Units	(35-42)	A numeric entry designating the minimum number of units of the buy required in order that the destination qualify as a consignee. Zero fill left of significant digits.
Location Minimum Delivery Value	(43-47)	A numeric entry designating the minimum value of a destinations buy quantity (using Acquisition Unit Cost) required in order for a destination to qualify as a consignee. Zero fill left of significant digits.
Blank	(48-50)	Leave blank.
Location Minimum Delivery Percent System Buy Value	(51-52)	A numeric entry designating the percentage of the system buy value required in order for a destination to qualify as a consignee on a buy. Zero fill left of significant digits.
Blank	(53-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of elements initiating card input.
Action Code	79-80	Enter: GK - Add GL - Delete (except for FSC 9999) GN - Inquiry

aa. Table 033. SPR Maximum Acceptance Quantity Table. This table is maintained to establish those variables - dollar value and multiples of QFD - which determine whether or not an SPR will be accepted for support. Entries in this table are controlled by HQ DLA. The first line of this table is reserved for the Special Program Requirement Acceptance Dollar Value. The second through fifth lines are reserved for the Military Services Maximum Acceptance Quantity Factors. The first five lines of this table must be entered and once established cannot be deleted. The remaining lines of this table are for Project Codes which are also used in matching requisitions to SPRs.

(1) Table Limit: 205 records keyed by prefix (pos. 31) for records 1-5 and keyed by Project Code (pos. 11-13) for the remaining two hundred records.

(2) Prints on the SPR MAQ Table Listing, appendix F-115, chapter 58.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 033.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for inquiry.
Project Code	(11-13)	Enter three position alphanumeric Project Code. Leave blank if entry is for Military Service MAQ Factors or SPR Acceptance Dollar Value.
Blank	(14-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry.
Record Indicator	(22)	Leave blank.
Project Code Maximum Acceptance Quantity Factors	(23-28)	
High	(23-24)	*Enter the Project Code MAQ Factor(multiples of QFD) for DVC H items. A decimal is assumed between pos. 23-24. Leave blank if transaction is for Military Service MAQ Factors or SPR Acceptance Dollar Value.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Medium	(25-26)	*Enter the Project Code MAQ Factor (multiples of QFD) for DVC M items. A decimal is assumed between pos. 25-26. Leave blank if transaction is for Military Service MAQ Factors or SPR Acceptance Dollar Value.
Low	(27-28)	*Enter the Project Code MAQ Factor (multiples of QFD) for DVC L items. A decimal is assumed between pos. 25-26. Leave blank if transaction is for Military Service MAQ Factors or SPR Acceptance Dollar Value.
Blank	(29-30)	Leave blank.
Military Service MAQ Factors or SPR Acceptance Dollar Value	(31-41)	
Prefix	(31)	Enter A for Army MAQ, enter N for Navy MAQ, enter F for Air Force MAQ, enter M for Marine Corps MAQ, or enter D for SPR Acceptance Dollar Value. Leave blank if transaction is for Project Code MAQ Factors.
High	(32-33)	*Enter the Military Service MAQ Factor (multiples of QFD) for DVC H items. A decimal is assumed between pos. 32-33. Leave blank if transaction is for SPR Acceptance Dollar Value Project Code MAQ Factors.
Medium	(34-35)	*Enter the Military Service MAQ Factor (multiples of QFD) for DVCM items. A decimal is assumed between pos. 34-35. Leave blank if transaction is for SPR Acceptance Dollar Value or Project Code MAQ Factors.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Low	(36-37)	*Enter the Military Service MAQ Factor (multiples of QFD) for DVCL items. A decimal is assumed between pos. 36-37. Leave blank if transaction is for SPR Acceptance Dollar Value or Project Code MAQ Factors.
SPR Acceptance Dollar Value	(38-41)	*The dollar value at Acquisition Unit Cost beneath which a valid SPR will be automatically accepted. Leave blank if transaction is for Military Service MAQ Factors or Project Code MAQ Factors.
Minimum Acceptance Quantity Factor	42-43	A percent factor to determine (SPR) Status Code PA or PB. Leave blank if not required.
Blank	(44-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating input.
Action Code	79-89	Enter: GK - Add GL - Delete (except for Military Service MAQ Factors and SPR Acceptance Dollar Value) GM - Replace GN - Inquiry

\*Zero fill left of significant digits.

ab. War Reserve Control Management Policy Table 34, MPT034

This table is established and maintained to hold two variable types of percentage factors for use as controls in war reserve computations. The first type of percentage is the Supply Availability Factor which is used in the Wartime Safety Level computation. The other type of percentage factor (of which there are five, one for each Service) is the

Allied Support Level Percentage Factors for use in the factoring of each respective services' DIC DMC submissions during the computations. These factors are supplied by HQ DLA-OSR for each different computation as required.

(1) Table Limit: None.

(2) The table is printed on appendix F-340.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of the processing DSC.
Table Number	7-9	Enter numeric 034.
Blank	10	Leave blank.
Key Element	11-21	Leave blank.
Record Indicator	22	Leave blank.
Supply Availability Level Percentage Factor	23-24	Enter the two position numeric factor (decimal assumed before pos. 23) supplied by HQ DLA-OSR for the current computation.
Blank	25	Leave blank.
Allied Support Level Percentage Factor - Army	26-28	Enter the three position numeric factor (decimal assumed before pos. 26) supplied by HQ DLA-OSR for the Army service for the current computation.
Blank	29	Leave blank.
Allied Support Level Percentage Factor - Air Force	30-32	Enter the three position numeric factor (decimal assumed before pos. 30) supplied by HQ DLA-OSR for the Air Force service for the current computation.
Blank	33	Leave blank.
Allied Support Level Percentage Factor - Marine Corps	34-36	Enter the three position numeric factor (decimal assumed before pos. 34) supplied by HQ DLA-OSR

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		for the Marine Corps service for the current computation.
Blank	37	Leave blank.
Allied Support Level Percentage Factor - Navy	38-40	Enter the three position numeric factor (decimal assumed before pos. 38) supplied by HQ DLA-OSR for the Navy service for the current computation.
Blank	41	Leave blank.
Allied Support Level Percentage Factor - Other	42-44	Enter the three position numeric factor (decimal assumed before pos. 42) supplied by HQ DLA-OSR for the Other service for the current computation.
Blank	45-76	Leave blank.
Output Routing Code	77-78	Enter the ORC of the requester. For this transaction, authorized ORCs will be those of personnel from the MSO and, therefore IM or alpha ORCs are <u>not</u> authorized.
Action Code	79-80	Enter A/C IAW type of request as follows:  GK - Add or establish. GM - Replace table data. GN - Inquiry or table printout.

NOTE: Perpetuate all data fields of this transaction for either of the first two action codes, even if the particular data element is not the one being replaced.

ac. Table 035. FSC/G to PDS Cross-Reference Table. This table is used during the daily and monthend processes. It identifies the appropriate RIC when the Storage Mission Code indicates the Preferred location is the PDS complex.

(1) Table Limit: None.

(2) Prints on the FSC/G to PDS Cross-Reference Listing, appendix F-216.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter 035.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for an inquiry.
Federal Supply Class	(11-14)	Enter applicable FSC and a mandatory 9999 entry. A 9999 entry indicates associated data applies to all classes except those for which a specific FSC policy record exists. A 9999 entry can never be deleted.
Blank	(15-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry or FSC delete.
Record Indicator	(22)	Leave blank.
PDS East RIC	(23-25)	Enter RIC SN_ for New Cumberland.
PDS West RIC	(26-28)	Enter RIC AQ5 for Tracy.
Blank	(29-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of submitter.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Action Code	79-80	Enter applicable Action Code.  GK - Add or establish. GM - Replace table data. GN - Inquiry or table printout. GL - Delete Table (Except FSC 9999).

ad. Table 036. Physical Characteristics Category Priority. This table is used in the daily processes. It provides the priority of the PCC Category to determine which PCC should be used as the stockage basis. The update of this table is controlled by Headquarters personnel via an online update. The use of the ZTA is limited to emergency changes only.

(1) Table Limit: None.

(2) Prints on the PCC Category Priority Table, appendix F-027.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter TB0036.
Blank	10	Leave blank.
Key Element	11-21	Leave blank.
Associated Data	22-76	Leave blank for inquiry.
Record Indicator	(22)	Leave blank.
PCC Category	(23)	Enter applicable code.
Priority	(24-25)	Enter 01.
PCC Category	(26)	Enter applicable code.
Priority	(27-28)	Enter 02.
PCC Category	(29)	Enter applicable code.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Priority	(30-31)	Enter 03.
PCC Category	(32)	Enter applicable Code.
Priority	(33-34)	Enter 04.
PCC Category	(35)	Enter applicable Code.
Priority	(36-37)	Enter 05.
PCC Category	(38)	Enter applicable Code.
Priority	(39-40)	Enter 06.
PCC Category	(41)	Enter applicable Code.
Priority	(42-43)	Enter 07.
PCC Category	(44)	Enter applicable Code.
Priority	(45-46)	Enter 08.
PCC Category	(47)	Enter applicable Code.
Priority	(48-49)	Enter 09.
PCC Category	(50)	Enter applicable Code.
Priority	(51-52)	Enter 10.
PCC Category	(53)	Enter applicable code.
Priority	(54-55)	Enter 11.
PCC Category	(56)	Enter applicable code.
Priority	(57-58)	Enter 12.
PCC Category	(59)	Enter applicable code.
Priority	(60-61)	Enter 13.
PCC Category	(62)	Enter applicable code.
Priority	(63-64)	Enter 14.
PCC Category	(65)	Enter applicable code.
Priority	(66-67)	Enter 15.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
PCC Category	(68)	Enter applicable code.
Priority	(69-70)	Enter 16.
Blank	(71-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of submitter.
Action Code	79-80	Enter applicable code.  GK - Add or establish. GM - Replace table data. GN - Inquiry or table printout.

ae. Table 037. FSC/G or PGC Exception Table. This table is used in the daily, monthend, and quarterly processes. It provides the applicable PCC for a given FSC, FSG, or PGC.

(1) Table Limit: None.

(2) Prints on the FSC/G or PGC Exception Table Listing , appendix F-245.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZTA.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Table Number	7-9	Enter TB0037.
Blank	10	Leave blank.
Key Element	11-21	Leave blank for inquiry or enter one of the following:
Federal Supply Group	(11-12)	Enter applicable FSG.
Blank	(13-21)	Leave blank.
Federal Supply Class	(11-14)	Enter applicable FSC.
Blank	(15-21)	Leave blank.
Procurement Group Code	(11-15)	Enter applicable PGC.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	(16-21)	Leave blank.
Associated Data	22-76	Leave blank for inquiry.
Record Indicator	(22)	Leave blank.
PCC	(23-25)	Enter applicable PCC.
Initial Storage RIC 1	(26-28)	Enter applicable RIC.
PRDA RIC 1	(29-31)	Enter applicable PRDA. Decimal between pos. 29- 30 (an entry of 050 is 0.50). The total of the PRDAs must equal 100.
Initial Storage RIC 2	(32-34)	Enter applicable RIC or leave blank if RIC 1 PRDA is 100.
PRDA RIC 2	(35-37)	Enter PRDA or leave blank.
Initial Storage RIC 3	(38-40)	Enter RIC or leave blank.
PRDA RIC 3	(41-43)	Enter PRDA or leave blank
Initial Storage RIC 4	(44-46)	Enter RIC or leave blank.
PRDA RIC 4	(47-49)	Enter PRDA or leave blank.
Blank	(50-76)	Leave blank.
Output Routing Code	77-78	Enter ORC of submitter.
Action Code	79-80	Enter applicable code.

GK - Add  
GM - Replace  
GN - Inquiry  
GL - Delete