

APPENDIX B-97

DEMANDS/RETURNS HISTORY LISTING INQUIRY

1. The inquiry prepared by the IM for a specific family includes both returns and demands in the daily appendix F-191 listing. An inquiry prepared by management at the DSC level, ORC 99, will generate an end of the month summary report of demands, returns, or both demand and returns by FSC, FSG, Service, or DoD/Federal Agencies and will be printed out on the Demands/Returns History Listing, appendix F-191; Part Numbers in the F-191B portion, the Non-NSN Demand History Listing; Procurement Group coded items in the appendix F-2, PGC Demand/Return History Listing; or in the case of DPSC ICC P items, the Five Year Demand History Listing, appendix F-42. Mandatory entries are pos. 1-3, 7, and those columns associated with the Stock Code, pos. 7, or Action Code, pos. 79-80, IAW appendix D-220, chapters 52 and 57. A daily appendix F-191 listing with Action Code FE can also be output for a specific NSN whenever a DoD Excess Advice Card, DIC JKP, has been received for a nonstocked (SSC 2, 3, or 9) item which has a backorder or Due-In signal in the NIR.

2. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZRD.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Stock Code	7	Enter 1 if other than a part number is required and 2 if a part number is entered in pos. 8-22.
Stock Number	8-22	Enter the following or leave blank:
(Federal Supply Group)	(8-9)	*Enter FSG for DPSC-S9S-Subsistence items only and enter one of the following Actions Codes in pos. 79-80:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		ACTION <u>CODE</u> <u>REPORT</u>  MK          All Demands by FSG MR          All Demands/Returns by FSG
(Federal Supply Class)	(8-10)	*Enter FSC managed by the DSC and enter one of the following Action Codes in pos. 79-80:  ACTION <u>CODE</u> <u>REPORT</u>  MB          All Demands by FSC MC          All Demands by FSC for SSC 2 items having 2-5 frequencies of demand in one year from a CONUS activity, Customer Zone Codes 1 or 2, appendix A-128  ME          All Returns by FSC MN          All Demands/Returns by FSC
(National Stock Number)	(8-20)	Enter NSN and Action Code MA in pos. 79-80 for daily printout.
(Specific Part Number)	(8-22)	Enter significant digits of P/N beginning with pos. 8 and including Stock Code 2 in pos. 7 for monthly F-191B printout.
(Total Part Numbers)	(8-22)	*Enter all zeros with Stock Code 2 in pos. 7 for monthly F-191B printout.
Service/Agencies	23-32	*Enter Service, DoD/FEDSTRIP Agencies from appendix A-130 or A-20 with one of the following Action Codes in pos. 79-80 or leave blank.

FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

ACTION

CODE      REPORT

MF      All Demands by  
Service  
MH      All Returns by  
Service  
MP      All Demand>Returns  
by Service MZAll  
Demands by Service  
on Tape

(Army)	(23-24)	*Enter A0, B0, C0, or leave blank. (For Action Code MZ (pos. 79-80) enter A0 or leave blank.)
(Navy)	(25-26)	*Enter N0, P0, Q0, or leave blank. (For Action Code MZ (pos. 79-80) enter N0 or leave blank.)
(Air Force)	(27-28)	*Enter F0, D0, E0, or leave blank. (For Action Code MZ (pos. 79-80) enter F0 or leave blank.)
(Marines)	(29-30)	*Enter M0, O0, or leave blank. (For Action Code MZ (pos. 79-80) enter M0 or leave blank.)
(Other DoD/FEDSTRIP Agencies)	(31-32)	*Enter G0, S0, T0, H0, Z0, or applicable numeric FEDSTRIP Codes from appendix A-20.
Procurement Grouping Code	33-37	*Enter PGC listed in PGC Table 011, appendix F-116 and one of the following Action Codes in pos. 79-80 for monthly F-2 printout or leave blank:



FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

Action Code

79-80

Enter Action Codes indicated in the preceding columns as follows:

<u>ACTION</u> <u>CODE</u>	<u>REPORT</u>	<u>DEFINITION/</u> <u>EXPLANATION</u>
------------------------------	---------------	--

MA	Inquiry for specific NSN	Inquiry for a Demand History Listing for a specific NSN. It should be noted that Action Code MA is the only daily NSN print-out which will not generate VRC OG.
----	--------------------------	---

MB	Inquiry for Demand History for a specific FSC	Inquiry for Demand History Listing for a specific FSC.
----	---	--

MC	Inquiry for History for a specific FSC	Inquiry for a Demand History Listing for SSC 2 items for a specific FSC.
----	--	--

ME	Inquiry for Returns for a specific FSC	Inquiry for a Return History Listing for a specific FSC.
----	--	--

FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

<u>ACTION CODE</u>	<u>REPORT</u>	<u>DEFINITION/ EXPLANATION</u>
MF	Inquiry for De- mand His- tory for a speci- fic Ser- vice/ Agency	Inquiry for a Demand History Listing for a specific Service or FEDSTRIP Agency.
MG	Inquiry for Demand History for a specific PGC	Inquiry for a Demand History Listing for a speci- fic PGC.
MH	Inquiry for Re- turns History for a specific Service/ Agency	Inquiry for a Return History Listing for a specific Service or FEDSTRIP Agency.
MJ	Inquiry for Return History for a specific PGC	Inquiry for a Return History Listing for a speci- fic PGC.
MK	Inquiry for De- mand History for a specific FSG	Inquiry for a Demand History Listing for a specific FSG (DPSC- S9S only).

FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

<u>ACTION CODE</u>	<u>REPORT</u>	<u>DEFINITION/ EXPLANATION</u>
ML	Inquiry for Demand History for all SSC 2, 3, and 9 items	Inquiry for a Demand History Listing for nonstocked (SSC 2, 3, and 9) items.
ML	Inquiry for Demand/ Return History for a specific FSC	Inquiry for both Demand and Return History Listings for a specific FSC.
MN	Inquiry for De- mand/Re- turn His- tory for a speci- fic FSC	Inquiry for both Demand and Return History Listings for a specific FSC.
MP	Inquiry for De- mand/Re- turns History for a specific Service/ Agency	Inquiry for both Demand and Return History Listings for a specific Service or FEDSTRIP Agency.
MQ	Inquiry for De- mand/Re- turn History for a specific PGC	Inquiry for both Demand and Return History Listings for a specific PGC.

FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

<u>ACTION CODE</u>	<u>REPORT</u>	<u>DEFINITION/ EXPLANATION</u>
MR	Inquiry for De- mand/Re- turn History for a specific FSG	Inquiry for both Demand and Return History Listings for a specific FSG. (DPSC-S9S only).
MS	Inquiry for a complete Demand/ Return History	Inquiry for both Demand and Return History Listings (by Ser- vice/ Agency) for all Ser- vices and FEDSTRIP Agencies.
MZ	Inquiry for all Demands by Ser- vice on Tape	Inquiry for Demand His- tory Tape.

\*Inquiries for other than NSN or specific Part Number (i.e., Action Codes MB, MC, MD, ME, MF, MG, MH, MJ, MK, ML, MN, MP, MQ, MS, MZ) require use of restricted ORC 99 to indicate approval by management. These inquiries are to be forwarded to the ODS by IOM, over an authorized signature (see appendix E-097 P) for scheduling for processing during such time period as will not jeopardize normal day-to-day operations. A copy of this IOM must be forwarded to the MSO, DSO for control purposes. This IOM will be forwarded to the ODS only when VRC OG is being cleared by Reentry Code ER. It will never be forwarded to the ODS prior to the violation clearance action.