

APPENDIX B-102

ITEM MANAGEMENT CODING (IMC) (DIC LVA) DATA SEGMENT

1. This transaction is prepared by the Service ICPs (DIC LVA) and by the DSCs. The LVA transaction is forwarded direct to DLSC for processing. The resultant output/DLSC reply (KIR) will be used to complete the recordation action and establish supply support. Mandatory/Optional data elements applicable to items coded for Integrated Materiel Management (IMC W or Z) and submitted under DIC LVA are contained in the appendix. IMC/KIR transactions in table (Mandatory/Optional Data Elements for DIC LVA) are processed IAW chapter 46.

2. The following are the fields:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter LVA.
Blank	4	Leave blank.
Originating Activity Code	5-6	Enter activity code of designated IMC submitter.
Submitting Activity Code	7-8	Enter activity code of processing DSC.
Date, Transaction	9-13	Enter current date.
Document Control Serial Number	14-20	
Output Routing Code Number	(14-16)	
Control Number	(17-20)	
Assigned NSN	21-33	Enter NSN.
Item Management Classification Agency	34-35	Enter activity code of processing DSC.
Card Identification Code	36	Enter one of the following codes, as appropriate:  A - Adopt Coding. B - Approved Item Name Reclassification Program. C - Change Coding.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		D - Reactivation Code (previously DLA managed). F - Routing Reclassifi- cation Action. I - Initial. M - Reactivation Coding (not previously DLA managed). R - Retroactive Coding (DoD directed program use only).
Normal Source of Procurement	37	Enter appropriate code from appendix A-48.
Number of Units On Hand - Due-In	38-44	Enter the total quantity of the item currently on hand in whole-sale stock or due-in. (Do not include assets which would not normally be transferred to the integrated manager; i.e., PWRs; reserved special program assets.)
Type of MOB Code	45	Enter appropriate code from appendix A-109.
Permissive Coding Code	46	Enter the appropriate IMC code under which the item would normally be retained for Service Management. (Note: Whenever a code is entered in pos. 46, pos. 47 will contain an alpha W. Whenever Permissive Coding does not apply this position shall be blank.)
Item Management Code	47	Enter W or Z - IMC for integrated management.
Special Packaging Code	48	Enter one of the following codes to indicate items for which essential special packaging is beyond normal commercial practice and which cannot be obtained through local purchase:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		Code 1 - Special Military Packaging required. Code 2 - Special Military Packaging not required.
Date, Operational Need (DON)	49-53	Enter the Date, Operational Need (DON), 2-digit year and Julian day. DON is defined as the earliest date in which a new item is initially required to support a Service Operational program or demand will generate for an established item as a result of a new Service operational program or Service-support test program. Leave blank for other than new items.
Unit of Issue	54-55	Enter the abbreviation of the Unit of Measure which reflects the smallest unit in which the item is issued. The abbreviations are listed in appendix A-49.
Authorized Item Identification Data Collaborator Code	56-57	Enter the two position Activity Code of the II Data Collaborator or leave blank.
Authorized Item Identification Data Receiver Code	58-59	Enter the two position Activity Code of the II Data Receiver or leave blank.
Estimated Demand	60-66	Enter the total number of units which are forecasted to be issued in the next 12 month period. Show the basis of this forecast by entering the appropriate code in pos. 67. When an item is designated as an Insurance/Numeric Stockage Objective type item; enter a quantity number of units

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		which should be stocked. When other than 1, 2, 4, or 5 is reflected in pos. 37 enter zeros in pos. 60-66 when information is not available.
Demand Code	67	Enter one of the following codes as appropriate:  Code 1 - Demand in pos. 60-66 based on actual issues for past 12 months. Code 2 - Estimated demand in pos. 60-66 is a 12 month demand forecast not supported by actual issues. Code 3 - Demand recorded against pre-ferred item, (to be used only in conjunction with AAC V or Y when pos. 60-66 are zero filled). Code 4 - Recommended Stockage Objective. Code 5 - None of the above - see pos. 37.
Acquisition Advice Code (AAC)	68	Enter appropriate AAC from appendix A-78.
Type of Financial Management Code	69	Enter one of the following codes as appropriate:  Code F - Stock Fund Financed. Code G - Appropriation Financed.
Shelf-Life Code	70	Enter code from appendix A-47.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Number Months, Production Leadtime	71-72	Enter the actual or estimated number of months time interval between the placement of a contract and receipt into the Supply System of the first acceptable materiel purchased. If less than one month, enter 01 for one month.
Estimate or Actual Price	73	Enter one of the following codes as appropriate:  Code A - Actual. Code B - Estimated.
Standard Unit Price	74-80	Enter the actual or estimated unit price of the item. The first two positions from the right will be cents. The next five positions will be dollars and any spaces not used will contain a 0. The minimum unit price will be 0000001 indicating one cent. Zero fill this field when pos. 37 contains a zero.

NOTE: The data elements listed below will be computer assigned:

Segment Length  
Package Sequence Number  
Priority Code  
DIDS Segment Code

MANDATORY/OPTIONAL DATA ELEMENTS FOR DIC LVA

This table indicates which data elements (other than control data elements) are mandatory, optional or not required to be input on DIC LVA based on the card identification code (CIC) input. M = Mandatory, O = Optional, Blank = Not required.

DATA ELEMENT	DRN	CARD IDENTIFICATION CODE*										
		A	B	C	D	F	I	N	P	R	S	V
IMCA	4075	M	M	M	M	M	M	M	M	M	M	M
CIC	0099	M	M	M	M	M	M	M	M	M	M	M
NORMAL SOURCE PROC.	0721		M		M	M	M			M		
NO. UNITS ON HAND DUE-IN	0722		M		M	M	M			M		
TYPE OF MOB CODE	0723		M	O	M	M	M			M		
PERMISSIVE CODING CODE	0724		M		M	M	M			M		
IMC	2744	M	M	O	M	M	M	M	M	M	M	M
SPL PACKAGING CODE	0725		M		M	M	M			M		
DATE OPERATIONAL NEED	0726		M		M	M	M		M	M		M
UNIT OF ISSUE	3050		M		M	M	M		M	M		M
AUTHORIZED ITEM IDENTIFICATION DATA COLLABORATOR	2533	O	O		O	O	O			O		
AUTHORIZED ITEM IDENTIFICATION DATA RECEIVER	2534	O	O		O	O	O			O		
NO. OF UNIT ESTIMATED DEMAND	0727	M	M	O	M	M	M	O	M	M		O
DEMAND CODE	0728	M	M	O	M	M	M	O	M	M		O
AAC	2507		M		M	M	M		M	M		M
TYPE FIN. MGMT CODE	0729		M		M	M	M			M		
SHELF-LIFE CODE	2943		M		M	M	M		M	M		M
NO. MONTHS, PLT	0730		M		M	M	M		M	M		M

<u>DATA ELEMENT</u>	<u>DRN</u>	<u>CARD IDENTIFICATION CODE*</u>										
		<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>F</u>	<u>I</u>	<u>N</u>	<u>P</u>	<u>R</u>	<u>S</u>	<u>V</u>
PRICE CODE	0731		M		M	M	M		M	M		M
STD. UNIT PRICE	7080		M		M	M	M		M	M		M

\*CIC U is not applicable to DIC LVA and CICs N, P, S, and V are applicable to DLA only.