

APPENDIX B-102C

PSEUDO IMC DATA SEGMENT  
(STANDARDIZATION USER WRAP)

1. This transaction is prepared by the DSCs for the Standardization User Wrap process (DIC LVA with CIC G or S in pos. 7 of the IMC Data Segment). The LVA (CIC G or S) transaction will be computer generated in the KAS/KCS processes for each applicable nonstandard NSN/Item ISC 2, 3, B or E and forwarded to DLSC. The resultant output/DLSC reply (KIR) will be used to complete the user wrap recordation action. IMC/KIR transactions 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 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	(14-16)	Enter 093.
Control Number	(17-20)	0000 to 9999.
Assigned National Stock Number	21-33	Enter NSN.
Item Management Classification Activity	34-35	Enter Activity Code of processing DSC
Card Identification Code	36	Enter CIC G or S.
Blank	37-46	Leave blank.
Item Management Code	47	Enter Z - for Integrated Management.
Blank	48-80	Leave blank.

NOTE: The following data elements will be computer assigned:

Segment Length  
Package Sequence Number  
Priority Code  
DIDS Segment Length