

APPENDIX B-105

ITEM WAR RESERVE STUDY/TOTALS FILES INQUIRY CARD

1. This transaction is prepared by the originator to obtain a printout of data contained in the Item War Reserve Study File/Item War Reserve Totals File (IWRSF/IWRTF) as a result of the last War Reserve computation as processed in appendix D-179. The desired data will be reflected on the appendix F-176A and is processed on a daily basis. Requests may be obtained by individual NSN with separate and cumulative summaries, by FSC separate and cumulative summaries at all DSCs except for C&T, by PGC or MIIG separate and cumulative summaries only at C&T, and by DSC separate and cumulative system Grand Total. For all summaries except the DSC totals summaries the separate and cumulative reports may be obtained by recurring, nonrecurring, and allied forces breakouts as well.

2. The following fields positions apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZSB.
Routing Identifier Code (To)	4-6	Enter the RIC of the processing DSC.
Blank	7	Leave blank.
National Stock Number/Federal Stock Class/Blank	8-20	Enter the applicable NSN requested. For C&T only, NSN inquiries <u>must always</u> have the applicable MIIG entered in pos. 34-35. For FSC summaries, pos. 8-11 only, enter the FSC for summary desired (except at C&T). Otherwise, leave blank.
Blank	21-25	Leave blank.
Procurement Grouping Code/Blank	26-30	For C&T only, enter the PGC for the summary requested. Otherwise and for all other DSCs, leave blank.
Blank	31	Leave blank.
Totals Summary Code/Blank	32	Enter a T for a DSC Grand Totals summary printout request. Otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	33	Leave blank.
Management Item Information Grouping Code/Blank	34-35	For C&T only, enter the MIIG only for a summary desired. Also, for <u>all</u> C&T NSN requests, the applicable MIIG for each <u>always</u> be entered. Otherwise and for all other DSCs, leave blank.
Blank	36-76	Leave blank.
Output Routing Codes	77-78	Enter the ORC of the requester.
Action Codes	79-80	Enter Action Code AC, appendix A-42.