

APPENDIX B-107

SUPPLY MANAGEMENT CHANGE DOCUMENT

1. The DIC YA3, Supply Management Change transaction, is manually generated by the Losing Inventory Manager (LIM)/DSC Item Technician when it is known that the DLSC TIR and the Distribution and/or Requirements Subsystems are not compatible. The purpose of the DIC YA3 is to make compatible the Supply Management Status File (SMSF) and other supply files with the DLSC TIR when an incompatibility has occurred and cannot be corrected via directed action interrogation, due to the need for additional data which may not be received in the interrogation reply package. The DIC YA3 will be produced IAW the format reflected below. The DIC YA3 will be forwarded to SMA only, and will be used by processing personnel to bring about a change in management, i.e., logistics loss or to cause the ultimate deletion of a SMSF record as a result of NSN cancellation or withdrawal of the Center Interest Only MOE Rule, with or without replacement NSNs. Personal Computer (PC) Program USLFP251 (IMCPC) is available for input of the DIC:YA3. See DLAM 4745.42 for additional information.

2. The following are the fields in the transaction:

<u>FIELD</u> <u>LEGEND</u>	<u>DRN</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	3920	1-3	Enter YA3.
National Stock Number	3960	4-16	Enter the NSN.
Catalog Change Code	A004	17-18	Enter DD, DL, DW, RA, RB, RD, RL, or RM (see note 1).
Repeat Data Group	A045	19-30	Enter Activity Code(s) (see note 2).
Replacement NSN, Cancellation NSN	8875	31-43	Enter the replacement for the item in pos. 4-16 or leave blank (see note 3).
Date, Effective, Logistics Action	2128	44-48	Enter the year and Julian date that the logistic action becomes effective (must be equal to the first day of a month).
Output Routing Code	A055	49-51	*Enter appropriate ORC.

<u>FIELD LEGEND</u>	<u>DRN</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Phrase Code - MDL	2862	52	Enter an A, C, D, or Z when pos. 17-18 are RL. May be blank, alpha, or numeric if pos. 17-18 are other than RL (see DoD 4100.39-M, Appendix 3-E-2.12).
Blank	----	53-80	Leave blank.

NOTE 1: Catalog Change Codes are defined as follows:

<u>CODE</u>	<u>DEFINITION</u>
DD	Cancel without Replacement
DL	Cancel - Use
DW	Withdraw DSC
RA	Cancel - Dupe
RB	Change FSC
RD	Cancel with Replacement
RL	Logistics Reassignment (Loss - NSN Change and Possible UI Change)
RM	Logistics Reassignment (Loss - No NSN Change)

NOTE 2: When pos. 17-18 are other than RM or RL, pos. 19-20 must be the Activity Code of the processing DSC and pos. 21-30 will be blank. When pos. 17-18 are RM or RL, pos. 19-20 may be blank or an Activity Code other than the processing DSC. If pos. 19-20 have value, pos. 21-30 must be blank. If pos. 19-20 are blank, pos. 21-22 and 23-24 must contain valid Activity Codes other than the processing DSC and pos. 25-30 may be blank or contain Activity Codes other than the processing DSC. Positions 21-30 cannot contain embedded blanks.

NOTE 3: When pos. 17-18 are DD, DW, or RM, pos. 31-43 must be blank. When pos. 17-18 are RL, pos. 31-43 must contain a valid NSN (see DRNs 3990 and 4000). When pos. 17-18 are RA, RB, RD, or DL, pos. 31-43 must contain an NSN under the cognizance of the processing DSC.

*For DSCP only: Enter the appropriate Commodity Manager Code in pos. 49:

<u>MEDICAL</u>	<u>C & T</u>	<u>SUBSISTENCE</u>
A, C, L, MED,	D, F, H, J	G, I, K, M (other than MED)
N, O, P, S, T, W		