

APPENDIX B-113

PHYSICAL INVENTORY CANCELLATION DOCUMENT

1. This document is applicable to chapter 7, appendix D-34, appendix D-31, and is used to cancel inventory actions established in computer at the DSC, for nonaccountable storage activities.

2. This document can be processed through SAMMSTEL by entering the Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. 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 DIC ZAR. |
| Routing Identifier (To) Code | 4-6 | Enter RIC of the DSC. |
| Type of Physical Inventory/Transaction History Code | 7 | Enter Type of Physical Inventory/Transaction History Code A, C, D, E or F. |
| Federal Supply Class or | 8-20 | *Enter Federal Supply Class National Stock Number (pos. 8-11) or National Stock Number (pos. 8-20) or leave blank. |
| Blank | 21-61 | Leave blank. |
| Cutoff Day | 62-64 | Enter the Julian day established for the Inventory Cutoff. |
| Blank | 65-66 | Leave blank. |
| Routing Identifier (From) | 67-69 | Enter the RIC of the storage Activity. |
| Ownership/Purpose | 70 | Leave blank. |
| Condition Code | 71 | *Enter applicable Condition Code of item to be canceled, if pos. 7 is D or F; otherwise, leave blank. |
| Management Code | 72 | Enter appropriate Management Code; otherwise, leave blank. |

| <u>FIELD LEGEND</u> | <u>FIELD POSITIONS</u> | <u>EXPLANATION/INSTRUCTIONS</u> |
|---------------------|------------------------|---------------------------------|
| Date Prepared | 73-75 | System assigned. |
| Blank | 76-80 | Leave blank. |

*These entries will be required only when a specific NSN or a specific FSC is to be canceled from inventory at the storage activity indicated. When the entire inventory at a specific storage activity for a specified cutoff date requires cancellation these fields will be left blank and all applicable NSNs will be deleted from the suspense file.

NOTE: The inventory monitor will apprise the storage activity of such cancellations when applicable.