

APPENDIX B-115

FAMILY MEMBER DATA CHANGE DOCUMENT

1. As prescribed by chapter 27, this document is initiated by the Item Manager to change the Asset Applicability Code or Merger Reorder Point Quantity of a present stock management family member. (See appendix D-72.) DLA Form 870 is provided for manually preparing this transaction.

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

3. The following are the fields in the document:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZR1.
Routing Identifier Code	4-6	Enter RIC of the originating DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of Family Member <u>only</u> . Never use NSN of Family Head (Bachelor) item.
Blank	21-31	Leave blank.
Asset Applicability Code	32	Enter the appropriate Asset Applicability Code to indicate the policy for application of assets of a family member in supply control computations:

CODE 1 - indicates the item is completely substitutable for the head of the family for all Services and all assets of the family member are applicable in requirements computations.

CODE 2 - indicates the item is partially substitutable for the head of the family. Only assets equal to or below the merger Reorder Point are applicable in requirements computation.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		(Exception: In excess determinations, all assets of partially substitutable items are applicable.)
		May be left blank if Merger Reorder Point Quantity in pos. 33-40 is being revised.
Reorder Point Quantity	33-40	Enter appropriate ROP for Family Member <u>only</u> . For AAC 1 NSNs - Leave blank, 9s will be automatically inserted in NIR MROP Quantity. For AAC 2 NSNs - Enter the applicable Merger Reorder Point Quantity.
Blank	41-76	Leave blank.
Output Routing Code	77-78	Enter appropriate ORC.
Blank	79-80	Leave blank.