

APPENDIX B-121

CORRECTED MATERIEL RELEASE CONFIRMATION

1. The Corrected Materiel Release Confirmation is applicable to appendix D-81 and chapter 4 and is used to update the ARCSF record as applies to Transportation Control Number (TCN), Mode of Shipment and Date Shipped. This document is also used to reduce the quantity confirmed in those instances where a shipping depot advises the DSC of an erroneously confirmed shipment.
2. This document is manually prepared by Requisition Processing Branch personnel or mechanically generated upon receipt of a denial where the document number, quantity and suffix match a previously confirmed shipment.
3. 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.
4. 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 ZHR.
Routing Identifier Code (To)	4-6	Enter the RIC of the DSC receiving the updated data.
Blank	7-9	Leave blank.
Document Number	10-23	Enter Document Number of the MRO to be updated.
Suffix Code	24	Enter Suffix Code of the MRO to be updated.
Original Shipment Data	25-45	Enter previously received and recorded shipping data.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
(Original Transportation Control Number)	(25-41)	a. Enter the <u>previously reported TCN</u> . (see Note 1)
(Requisition Document Number)	(25-38)	Enter the previously reported Requisition Document Number: Requisitioner, date of requisition and Serial Number of requisition.
(Suffix Code)	(39)	Enter the previously reported Suffix Code from requisition (X if none).
(Partial Shipment Code)	(40)	Enter the previously reported Partial Shipment Code (alpha character except I, O, X and Z). The Last Partial Shipment is Z. Full Shipment is X.
(Split Shipment Code)	(41)	Enter the previously reported Split Shipment Code (alpha character except I, O, X and Z). The last Split Shipment is Z. Full shipment is X.
<u>FMS Data previously</u>	(25-41)	b. Enter the <u>reported FMS transaction data as follows:</u>
(Blank)	(25-26)	Leave blank.
(Notice of Availability)	(27-30)	Enter the Notice of Availability.
(Blank)	(31-41)	Leave blank.
(Mode of Shipment)	(42)	Enter the previously reported Mode of Shipment (appendix A-17).
(Date Shipped)	(43-45)	Enter the previously reported date delivered to carrier.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Corrected Shipment Data	46-66	Enter corrected TCN, Mode of Shipment and Date Shipped as follows:
(Corrected Transportation Control Number)	(46-62)	a. Enter the <u>corrected TCN</u> . (see Note 1)
(Requisition Document Number)	(46-59)	Enter the corrected Requisition Document Number: Requisitioner, date of requisition and Serial Number of requisition.
(Suffix Code)	(60)	Enter the corrected Suffix Code from requisition (X if none).
(Partial Shipment Code)	(61)	Enter the corrected Partial Shipment Code (alpha character except I, O, X and Z). The Last Partial Shipment is Z. Full Shipment is X.
(Split Shipment Code)	(62)	Enter the corrected Split Shipment Code (alpha character except I, O, X and Z). The last Split Shipment is Z. Full shipment is X.
FMS Data	(46-62)	b. Enter the <u>corrected FMS transaction data</u> as follows:
(Blank)	(46-47)	Leave blank.
(Notice of Availability) Notice	(48-51)	Enter the corrected of Availability.
(Blank)	(52-62)	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
(Blank)	(46-62)	c. Leave blank if shipment data is not being corrected in conjunction with a quantity confirmed revision.
(Corrected Mode of Shipment)	(63)	Enter the Corrected Mode of Shipment Code from appendix A-17 or leave blank if Mode of Shipment is not being corrected with a quantity confirmed revision.
(Corrected Date Shipped)	(64-66)	Enter the corrected date delivered to carrier or leave blank if date shipped is not being corrected with a quantity confirmed revision.
Blank	67-68	Leave blank.
Revised Quantity Confirmed	69-73	Enter the corrected quantity confirmed as shipped or leave blank if quantity confirmed is not being corrected with a shipment data revision. (See note 2.)
Blank	74-77	Leave blank.
Date Available for Shipment	78-80	Enter date materiel was made available to consignee Transportation Officer if this data is being added to a previously reported confirmed shipment record.

NOTE 1: In February 1997, the full 17 position TCN was mandated to be used for all shipments. Prior to that date, pos. 25-26 and pos. 46-47 were blank. And the following 15 position (pos. 27-41 and pos. 48-62) TCN, GBL, or Shipment Unit Numbers were used:

a. TCN for inland shipments to the POE, LOGAIR, QUICKTRANS, SEAVAN Cargo Assembly Point and unregistered parcel post.

- b. The letter B and GBL number of all inland shipments whose final destination was within CONUS.
- c. The letter I and insured number on Insured Parcel Post.
- d. The letter C and certified mail number for shipments forwarded by Mail.
- e. The consignor, letter R and registration number on registered parcel post (the registration number was completely punched, right to left. If there were less than eight digits in the registration number, the significant digits were preceded by zeros)
- f. The consignor, letter U and the United Parcel Post (UPS) daily pickup record number for UPS shipments to CONUS, Alaska and Hawaii consignees.
- g. Left blank when shipment had not occurred.
- h. For FMS transactions which were made on a CBL or CCBL, the preceding instructions did not apply, the FMS notice number from pos. 61-75 of the NOA document was entered.

NOTE 2: When an overage has been identified, enter zeros. Enter the DIC ZHR in one processing cycle to reopen the ARCSF in Status Code BA. Enter a DIC ARA (appendix B-14) in the next cycle with quantity actually shipped to effect proper adjustment to the on-hand balances and appropriate SAMMS files (refer to appendix E-121 P).