

APPENDIX B-139

RECOMMENDED BUY DOCUMENT

1. This transaction is used to recommend procurement of required stock and to convey the item manager's decision to the computer maintained records. This document is:

a. Computer prepared, simultaneously with the Standard Supply Control Study, appendix F-167 and the Recommended Buy/Repair Batch Control Document, appendix B-140, when manager review of recommendation is required. Total approval of individual line items requires no reentry. The quantity however must be included in the total quantity field.

b. Manually prepared, along with the manual preparation of the Recommended Buy/Repair Batch Control Document, appendix B-140, when a manual (Walk-Thru) Purchase Request is processed for stock replenishment; and when a new line item is added with Action Code DF.

2. 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 ZHS.
Routing Identifier Code	4-6	Enter RIC of the DSC processing this document.
Resubmission Code	7	Enter R if being resubmitted due to having been previously rejected (Violation Reason Code, appendix A-82) and printed on the Recommended Buy/Repair Discrepancy Report, appendix F-43, or leave blank.
National Stock Number	8-20	Enter the NSN of the item recommended for procurement.
Blank	21	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Type of Pack Code	22	Enter type of pack (subsistence only) of the item recommended for procurement or leave blank.
Unit of Issue	23-24	Enter the UI of NSN in pos. 8-20.
Blank	25-29	Leave blank.
Document Number	30-43	Enter the Document Number as follows:
	(30)	Enter letter A to denote a Walk-Thru Purchase Request; otherwise, leave blank.
	(31)	Enter R to indicate Source Requirements.
	(32)	Enter the DSC designator: T - DSCP (Clothing & Textile) M - DSCP (Medical) S - DSCP (Subsistence) G - DSCR I - DSCP C - DSCC E - DSCC
	(33-34)	Enter last two digits of calendar year.
	(35-37)	Enter Julian day (001 - 366).
	(38-43)	Enter serial number (i.e., 000001, 000002).
Line Item Number	44-47	*Enter Line Item Number.
Representative Buy Code	48	This field will be blank upon receipt of a computer recommended buy. When reentered a blank field or a manually entered Y will be acceptable and will result in

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		assignment of a code Y. A manually entered N will be used to exclude this buy from ALT/PLT computations.
Fund Classification Code	49-50	Enter the appropriate code from appendix A-60.
Storage Location	51-53	Enter the RIC of the depot at which this stock is to be stored.
Ownership/Purpose Code	54	Enter Purpose Code from appendix A-15.
Blank	55-61	Leave blank.
Required Delivery	62-65	Enter the Julian day (e.g., 2239) by which materiel is required by consignee.
Type LR Code	66	This position will be filled on output if management of the NSN was assumed via the Logistics reassignment processes (see appendix A-35). May be blank on reentry.
Quantity	67-74	*Enter the quantity recommended or approved for procurement by the item manager. Zero fill to cancel a given line item in its entirety with Action Code DE in pos. 79-80.
Blank	75-76	Leave blank.
Output Routing Code	77-78	Enter the ORC of the manager of the item.
Action Code	79-80	If manually prepared initially, or for reentry, enter appropriate action code from appendix A-42:

FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

<u>CODE</u>	<u>EXPLANATION</u>
DE	Revision - recommendation approved as revised.
DF	Additional line item - establishes a new RIC loca- tion in pos. 51- 53 or delivery is being phased for an existing location, i.e., SUC - 500 EA LI 0001 9 (125 on original output Input - LI0001 250 EA action CD-DE, LI0002 250 EA action CD-DF).
DJ	Manual Walk-Thru PR - Establishes a due-in detail file for the RIC in pos. 51-53.
DT	Manual Walk-Thru - PR establish a due-in detail file for the RIC in pos. 51-53 for nonstocked item (SSC 2, 3, or 9).

\*Zero fill left of significant zeros.