

APPENDIX B-140

RECOMMENDED BUY/REPAIR BATCH CONTROL TRANSACTION (OUTPUT/INPUT)

1. This transaction is:

a. Computer prepared, simultaneously with the SSCS, appendix F-167, and the individual Recommended Buy or Repair Transaction(s), appendices B-139/B-141, when IM review of a recommendation is required.

b. Manually prepared, concurrent with manual preparation of the individual Recommended Buy Transaction(s), appendix B-139, to update systems records and files when a manual (Walk-Thru) PR is processed for Stock Replenishment.

2. This transaction is used to fully approve or disapprove, the recommendation; or to indicate the number of recommendations; and, if applicable, the new total quantity approved for procurement/repair.

3. The DIC ZSJ will be manually prepared when the IM determines that a PGC Procurement is being delayed in the computer because the Number Recommended and Number Completed fields in the Government Furnished Materiel Suspense File (GFMSF) records are not equal, preventing the release of the PGC Buy to the Contracting Subsystem. This particular transaction will require only those elements designated by two asterisks in this appendix.

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 ZSJ.
Routing Identifier Code	4-6	**Enter RIC of processing DSC.
Resubmission Code	7	Enter R if this transaction is being resubmitted due to having been previously rejected (VRC, appendix A-82) and printed on the Recommended Buy/Repair Discrepancy Report, appendix F-43, or leave blank.
Federal Stock Class	8-11	**Enter FSC of item.
National Item Identification Number	12-20	Enter NIIN of item.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	21	Leave blank.
Type of Pack Code	22	Enter code (subsistence only) for the item recommended for repair or leave blank.
Procurement Grouping Code	23-27	**The appropriate PGC will be output if applicable. Enter appropriate numeric PGC or leave blank for Walk-Thru PRs. See appendix A-116.
Special Annotation Code (Entry/Reentry)	28-29	Enter appropriate code or leave blank. See appendix A-68.
Document Number	30-43	Enter document number as follows:
	(30)	Enter letter A to denote a Walk-Thru PR; 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 (000001, 000002, and so on).

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Project Code	44-46	Enter appropriate code, if applicable; otherwise, leave blank. Project code must appear in Project Code Table with applicable message that is to be printed on PR.
Unit of Issue	47-48	Enter the applicable UI.
Blank	49-50	Leave blank.
Total Number Recommended Actions (Output or Entry)	51-53	*The total number of computer generated DIC ZHS/ZGS Procurement/repair actions included in the recommendation output. This field will be zero filled for Walk-Thru PR.
Total Recommended Quantity (Output or Entry)	54-62	*The total computer generated DIC ZHS/ZGS (appendices B-139/B-141) quantity recommended for procurement/repair. Zero fill for Walk-Thru PR.
Total Number Revised Actions (Reentry)	63-65	*Enter only the total number of revised ZHS/ZGS transactions that were reentered as a result of amend, cancel, or addition action. For Walk-Thru PR, enter number of ZHS transactions being input. Leave blank if Action Code, pos. 79-80, is CY, DB, DC, DH, or DA.
Total Approved Quantity (Reentry or Entry)	66-74	*Enter the total quantity approved for procurement/repair for computer generated recommendations and Walk-Thru PR. Leave blank if Action Code, pos. 79-80, is CY, DB, DC, DH, or DA.
Blank	75-76	Leave blank.
Output Routing Code	77-78	**Enter ORC of IM. Must agree with SCF.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Action Code (Entry/Reentry)	79-80	**Enter appropriate code to denote approval, amendment/cancellation (see appendix A-42).

*Zero fill left of significant digits.

**To clear PGC records in the GFMSF, only these data elements are necessary. Field Positions 79-80 will reflect Action Code DD. Field positions 33-37 will reflect the Batch Control Date from appendix E-287 P.