

APPENDIX B-141

RECOMMENDED REPAIR DOCUMENT

1. This transaction is used to recommend the repair of stocks in Condition D, F, or G (appendix A-16) and to convey the Item Managers decision on the recommendation to computer maintained records.
2. This document is computer prepared, simultaneously with the Standard Supply Control Study, appendix F-167 and the Recommended Buy/Repair Batch Control, appendix B-140, when manager review of a recommendation is required. Reentry is required when total line item is approved; however, quantity must be included in total quantity field.
3. The following are the fields in the transaction:

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZGS.
Routing Identifier Code	4-6	Enter the RIC of the DSC processing this document.
Resubmission Code	7	Enter R if this document is 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 being recommended for repair.
Blank	21	Leave blank.
Type of Pack Code	22	Enter Type of Pack Code (subsistence only) for the item recommended for repair or leave blank.
Unit of Issue	23-24	Enter the Unit of Issue of item recommended for repair.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	25-29	Leave blank.
Document Control Number	30-43	Enter the document number as follows:
	(30)	Leave blank.
	(31)	R indicates Source Requirements.
	(32)	Enter 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 the Line Item Number.
Blank	48-50	Leave blank.
Storage Location Code	51-53	Enter the RIC of the depot at which the materiel is stored.
Ownership/Purpose Code	54	Enter the Purpose Code (appendix A-15) as applicable.
Condition Code	55	Enter the Condition Code of Stock recommended for repair, either D, F, or G (appendix A-16).
Blank	56-61	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Required Delivery Date	62-65	Enter the Julian date (e.g., 8239) by which materiel is required by consignee.
Blank	66-69	Leave blank.
Quantity	70-74	*Enter the Quantity recommended or approved for repair 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:

<u>CODE</u>	<u>EXPLANATION</u>
DE	Revision-recommendation approved as revised.
DF	Additional line item - establishes a due-in detail file for a new RIC location in pos. 51-53.

*Zero fill left of significant zeros.