

APPENDIX B-156

SPECIAL SUPPLY CONTROL FILE PRINTOUT REQUEST TRANSACTION

1. This transaction is used by the Office of Planning and Management, Office of Data Systems, and the Management Support Office of Supply Operations to request a special edited printout of the Special Supply Control File Printout, appendix F-450. This printout should only be requested when problems arise requiring detail header and trailer information. No more than 500 inquiries can be requested in a cycle.

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 ZRH.
Routing Identifier Code	4-6	Enter RIC of Processing DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN.
SCF Option	21	Enter 1 for current SCF printout. Enter 2 for a printout of a prior generation of the SCF. Option 1 may be processed during any Requirements Daily cycle. Option 2 must be scheduled on an as required basis by the requester, specifying the desired SCF generation number, in mutual agreement with the Office of Data Systems. The ADP Job Number which must be scheduled for Option 2 is USRJAR75.
Header Option	22	Enter H for header only printout of the SCF or leave blank for both header and trailer printouts.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Special Information	23-62	Enter any desired information (alpha/numeric) to identify the printout to problem or special project, or leave blank.
Blank	63-76	Leave blank.
Output Routing Code	77-78	Enter ORC of requester. This must represent the appropriate ORC of the MSO or similar organization at each DSC. Alpha ORCs (IMs) are not permitted.
Blank	79-80	Leave blank.