

APPENDIX B-157

SUPPLY CONTROL FILE ANALYSIS/SUMMARY REQUEST TRANSACTION

1. This transaction is used by the Office of Planning and Management, the Office of Data Systems, and the Management Support Office of Supply Operations to request a printout of the Supply Control File Analysis and Summary Report, appendix F-451, for either the current generation of the Supply Control File (SCF) or a previous generation of the SCF. This process 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 for this process is USRJAR75, and there is a processing limit of 10 inputs per requested program use.

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 ZRJ.
Routing Identifier Code	4-6	Enter RIC of Processing DSC.
Blank	7-22	Leave blank.
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.