

APPENDIX B-164

SSP QUALIFIED ITEM TRANSACTION

1. A Qualified Item List on magnetic tape is furnished each Navy-managed SSP to identify NSN qualified for stockage at the SSP and indicate the basis for stock qualification. The tape will include NSNs already positioned at the SSP which are qualified for continued stockage and those qualified NSNs not currently positioned at the SSP which require stock positioning action.

2. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter C77.
Routing Identifier Code (To)	4-6	Enter appropriate code for SSP (i.e., NO_, and NN_). Use DSC Code C, G, I, E, T, M, or S in pos. 6.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of item qualified for stockage at the SSP.
Qualification Reason Code	21	Enter code applicable to criteria on which stockage qualification was based. D - Demand, four or more C - Demand, one to three F - FILL only S - Special Program Requirement only N - Navy User Interest only (SSP, NN_ or NO_) M - Management decision P - Provisioning (reserved for future use) X - PRDA at SSP with Condition Code A assets (nonqualified)

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	22-66	Leave blank.
Routing Identifier Code	67-69	Enter RIC of the DSC (S9_) (From) originating the Qualified Item Tape. Use DSC Code C, G, I, E, T, M, or S in position 69.
Blank	70-80	Leave blank.

3. References:

Chapter 9, Specialized Support Point Procedures, SSP Item Range Review and Fleet Issue Load List.