

APPENDIX B-168

MRO DAILY REPORT TRANSACTION

1. This transaction is prepared daily by the depot and is used by the DSC to determine quantity differences in the number of MROs output to each DLA Depot and the number of MROs received at the depot. DIC CEJ transactions are output on the Entry-Exit Exception List, appendix F-68, and are processed in accordance with (IAW) procedures outlined in appendix E-338 P.

2. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	CEJ.
Blank	4	Leave blank.
Routing Identifier Code (To)	5-7	RIC of DSC.
Blank	8	Leave blank.
Date of Report	9-10	Julian date of F-9 Report.
Blank	13	Leave blank.
Issue Priority Group I Materiel Release Orders	14-17	IPG I.
Blank	18	Leave blank.
Number of Issue Priority Group I Materiel Release Orders Received	19-23	Quantity received.
Blank	24	Leave blank.
Issue Priority Group II Materiel Release Orders	25-29	IPG II.
Blank	30	Leave blank.
Number of Issue Priority Group II Materiel Release Orders Received	31-35	Quantity received.
Blank	36	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Issue Priority Group III Materiel Release Orders	37-42	IPG III.
Blank	43	Leave blank.
Number of Issue Priority Group III Materiel Release Orders Received	44-48	Quantity received.
Blank	49	Leave blank.
Total Materiel Release Orders	50-54	Total.
Blank	55	Leave blank.
Total Number Materiel Release Orders Received	56-60	Total quantity received.
Blank	61	Leave blank.
Routing Identifier Code (From)	62-64	RIC of depot.
Blank	65-80	Leave blank.