

APPENDIX B-181

OTHER WAR RESERVE MATERIEL REQUIREMENTS PROTECTABLE (OWRMRP)
INCREASE/DECREASE DOCUMENT

1. This transaction is used to establish, increase, or decrease the OWRMRP and/or the OWRMRP INCREMENT quantities in the SCF on a monthend basis. During an annual computation these monthly updates will record in the SCF and then will additionally become a part of the new War Reserve History File. Internally generated pseudo ZS2 are prepared and printout on appendix F-177, OWRMRP Change Report, but do not formally process through the SCF.

2. The following field positions apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZS2.
Routing Identifier Code	4-6	Enter RIC of the processing DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter the applicable NSN.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter UI of this NSN.
Service Code/Blank	25	For Action Code (A/C) AQ, enter A, F, M, N, or Z as applicable for the gaining Service. Leave blank for all other A/Cs.
Blank	26	Leave blank.
OWRMRP Increment Quantity	27-34	Enter the OWRMRP INCR adjustment quantity. This data is utilized to control funds allocation and designates that portion of a stock buy which is applicable to War Reserve Augmentation funds. The OWRMRP INCR quantity in the SCF will be automatically adjusted based on commitment of the applicable PR. When a positive entry appears

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		in this field, an identical quantitative entry is required in pos. 35-42 to adjust the OWRMRP quantity in the SCF. THIS FIELD MUST BE ZERO FILLED IF ONLY THE OWRMRP QTY IN THE SCF IS BEING CHANGED, THUS THE OWRMRP INCREMENT IS NOT AFFECTED BY THIS TRANSACTION (e.g., The War Reserve Reinvestment process).
OWRMRP Quantity	35-42	Enter adjustment(s) to the OWRMRP quantity. This field must contain the exact same quantitative entry as in pos. 27-34 when that field is a positive entry. All other times this field is zero filled.
Date	43-46	Enter the four digit Julian date of the transaction.
Blank	47-76	Leave blank.
Output Routing Code	77-78	Enter ORC of the initiator.
Action Code	79-80	Enter applicable Action Code, appendix A-42.