

APPENDIX B-182

INACTIVE ITEM REVIEW HISTORY INQUIRY TRANSACTION

1. This transaction is manually prepared by the DSC operating personnel to obtain a printout of the Inactive Item Review History Printout, appendix F-158. This transaction is mechanically generated in the monthend process to notify the DSO, MSO that a Catalog Change Code has not been processed on an item with an Inactive Item Review Status Code of S or Z.

2. The following are the fields in the inquiry:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZF5.
Routing Identifier Code	4-6	Enter RIC of the DSC.
National Stock Number	8-20	Enter NSN of item requested for printout.
Blank	21-66	Leave blank.
Output Routing Code	67-68	Enter ORC of requester. If mechanically generated the ORC will be 93.
Blank	69-80	Leave blank.