

APPENDIX B-193

KEY ESSENTIAL ITEM STATUS REPORT TRANSACTION

1. These transactions, as prescribed by chapter 44, are prepared by the DSC and transmitted to HQ DLA, via AUTODIN in accordance with the requirements of DLAR 4140.28 RCS(DLA(Q)166(0) Report) as described in appendix E-193 P. Communications precedence for this transaction is priority. Transaction 1 furnishes system totals and header data; Transaction 2 furnishes specific due-in information and OWRMRP information.

2. The following fields apply to the number 1 transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter CZT.
Routing Identifier Code (To)	4-6	Enter S9H.
Transaction Code	7	Enter Transaction Code 1.
National Stock Number	8-20	Enter NSN of the item being reported.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter the abbreviation for the catalog UI.
Item Description	25-34	Enter the name of the NSN being reported.
Average Monthly Demand	35-41	Enter the Average Monthly Demand for the NSN being reported.
Quantity On Hand On Hand	42-49	Enter the system Quantity as of the report date.
Quantity Due-In	50-57	Enter the system Quantity Due-In as of the report date.
Quantity Due Out	58-65	Enter the system Quantity Due Out as of the report date.
Materiel Readiness Study Code	66	Enter R to indicate that the NSN is also being reported on a materiel readiness study, or leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Routing Identifier Code (From)	67-69	Enter the RIC of the DSC preparing the report.
Number of Trailer Transactions To Follow	70-72	Enter the Number of Trailer Transactions (appendix B-194) to Follow on this NSN.
Julian Date	73-76	Enter Julian date (one digit year, three digit day) of the effective date of the data being reported.
Post Attack Code	77	Enter Code A if the essential item in pos. 8-20 is also a post-attack survival and recovery item; otherwise, leave blank.
Blank	78-80	Leave blank.

3. The following fields apply to the number 2 transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter CZT.
Routing Identifier Code (To)	4-6	Enter S9H.
Transaction Code	7	Enter Transaction Code 2.
National Stock Number	8-20	Enter NSN of the item being reported.
Blank	21-22	Leave blank.
OWRMRP	23-30	Enter total system OWRMRP.
Due-In from Procurement Instrument Sources	31-38	Enter total dues-in from signed contracts and for purchase orders (excludes dues-in from recommended buys and purchase request stage documents).
Due-In from Procurement Instrument Sources Within Next 30 Days	39-46	Enter dues-in signed contracts and/or purchase orders due-in within next 30 days.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	47-66	Leave blank.
Routing Identifier Code (From)	67-69	Enter RIC of DSC preparing report.
Blank	70-72	Leave blank.
Julian Date	73-76	Enter the Julian date (one digit year, three digit day) of the effective date of the data being reported.
Blank	77-80	Leave blank.