

APPENDIX B-202

PHYSICAL INVENTORY RETENTION TRANSACTION

1. This transaction is manually prepared by DSO to extend the automatic inventory cancellation date for nonaccountable storage activities. It is also mechanically generated for inventory counts (DKA) output on the F-118E due to open inventory related violations.

2. This document can be processed through SAMMSTEL by entering the Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. The following are the fields in the input:

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZLV.
Routing Identifier Code (To)	4-6	Enter RIC of the DSC.
Type of Physical Inventory/ Transaction History Code	7	Enter Type of Physical Inventory/Transaction History Code (TPI/THC) from appendix A-18. Valid entries are A, C, D, E, or F.
Federal Supply Class or National Stock Number	8-20	*Enter Federal Supply Class (pos. 8-11) or National Stock Number (pos. 8-20) or leave blank. If FSC only is used, pos. 7 must be an A.
Blank	21-61	Leave blank.
Inventory Cutoff Day	62-64	Enter the Julian day established for the cutoff day.
Blank	65-66	Leave blank.
Routing Identifier Code (From)	67-69	Enter the RIC identifying the storage activity that is to conduct inventory.
Blank	70	Leave blank.
Condition Code	71	*Enter applicable Condition Code if TPIC is pos. 7 is D or F; otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	72	Leave blank.
Automatic Inventory Cancellation Date	73-75	**Enter Julian day automatic cancellation is desired.
Blank	76-80	Leave blank.

*These entries will be required only when a specific NSN or a specific FSC requires the inventory cancellation date to be extended or updated. When the entire inventory at a specific distribution activity for a specified cutoff date requires that the automatic cancellation date be extended, fields will be left blank and all NSNs in the suspense file will be updated mechanically.

**This date will be established by the Inventory Monitor.