

APPENDIX B-204

MASS/UNIVERSAL REQUISITION CANCELLATION TRANSACTION

1. These documents, which are applicable to chapter 4, are input to the system to effect mass/universal cancellation of open requisitions in the event of base closure, termination of special projects, termination of agreements, termination of vessel outfitting, or termination of construction.

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

3. The following are the fields in the Mass/Universal Requisition Cancellation document:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZLZ.
Routing Identifier Code	4-6	Enter RIC of the processing DSC.
Cancellation Type	7	Enter Cancellation Type to identify entry pos. 8-13.
		<u>CANCELLATION</u>
		<u>TYPE</u> <u>ENTRY IN:</u>
		A      Pos. 8-13 DoDAAC (Ship To).
		B      Pos. 8-9 are Basic Service Code and Pos. 10-12 are Project Code.
		M      Pos. 8 is MAP Service Code and Pos. 9-10 are MAP Country/Activity Code.
		R      Pos. 8-13 DoDAAC (requisitioner).
Cancellation Data Element	8-13	Enter the ship to DoDAAC, BSC, Project Code, MAP Country/Activity Code or requisitioner DoDAAC as follows:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>																
	(8-13)	DoDAAC (Ship-To).																
	(8-12)	Basic Service Code and Project Code.																
	(8-10)	MAP Service Code and Country/Activity Code.																
	(8-13)	DoDAAC (requisitioner).																
Blank	14	Leave blank.																
Qualifier Type	15	<table border="1"> <thead> <tr> <th><u>QUALIFIER TYPE</u></th> <th><u>ENTRY IN:</u></th> </tr> </thead> <tbody> <tr> <td>B</td> <td>Pos. 16-17 is Basic Service Code and 18-20 is Project Code.</td> </tr> <tr> <td>C</td> <td>Pos. 16-17 is FSG.</td> </tr> <tr> <td>D</td> <td>Pos. 16-19 is FSC.</td> </tr> <tr> <td>E</td> <td>Pos. 16-28 is NSN.</td> </tr> <tr> <td>F</td> <td>Pos. 16-30 is Part Number.</td> </tr> <tr> <td>G</td> <td>Pos. 16-19 is Cancellation Date.</td> </tr> <tr> <td>H</td> <td>Pos. 16 is Priority Indicator Code.</td> </tr> </tbody> </table>	<u>QUALIFIER TYPE</u>	<u>ENTRY IN:</u>	B	Pos. 16-17 is Basic Service Code and 18-20 is Project Code.	C	Pos. 16-17 is FSG.	D	Pos. 16-19 is FSC.	E	Pos. 16-28 is NSN.	F	Pos. 16-30 is Part Number.	G	Pos. 16-19 is Cancellation Date.	H	Pos. 16 is Priority Indicator Code.
<u>QUALIFIER TYPE</u>	<u>ENTRY IN:</u>																	
B	Pos. 16-17 is Basic Service Code and 18-20 is Project Code.																	
C	Pos. 16-17 is FSG.																	
D	Pos. 16-19 is FSC.																	
E	Pos. 16-28 is NSN.																	
F	Pos. 16-30 is Part Number.																	
G	Pos. 16-19 is Cancellation Date.																	
H	Pos. 16 is Priority Indicator Code.																	
Qualifier Data Element	16-30	Enter Federal Supply Group, Class, National Stock Number, Part Number, Basic Service Code and Project Code, Cancellation Date or Priority Indicator Code as follows:																
	(16-20)	Enter the Basic Service Code and Project Code for which cancellation is requested.																
	(16-17)	Federal Supply Group.																
	(16-19)	Federal Supply Class.																
	(16-28)	National Stock Number.																

FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

	(16-30)	Manufacturer's Code and Part Number.								
	(16-19)	<p>Cancellation Date. Enter a one digit year and a three digit Julian day to represent the cutoff date for requisition cancellation (i.e., 3001 indicates that requisitions dated 31 Dec 1982 or earlier, are to be canceled).</p> <p>This entry is not prescribed by MILSTRIP and is intended for local use only.</p>								
	(16)	<p>Priority Indicator Code.</p> <table><thead><tr><th><u>PRIORITY</u> <u>INDICATOR:</u></th><th><u>CANCEL ALL</u> <u>REQUISITION</u> <u>WITH</u> <u>PRIORITY:</u></th></tr></thead><tbody><tr><td>1</td><td>1 to 15</td></tr><tr><td>2</td><td>4 to 15</td></tr><tr><td>3</td><td>9 to 15</td></tr></tbody></table> <p>This entry is not prescribed by MILSTRIP and is intended for local use only.</p> <p>NOTE: When canceling by Basic Service Project Code a qualifier is required.</p>	<u>PRIORITY</u> <u>INDICATOR:</u>	<u>CANCEL ALL</u> <u>REQUISITION</u> <u>WITH</u> <u>PRIORITY:</u>	1	1 to 15	2	4 to 15	3	9 to 15
<u>PRIORITY</u> <u>INDICATOR:</u>	<u>CANCEL ALL</u> <u>REQUISITION</u> <u>WITH</u> <u>PRIORITY:</u>									
1	1 to 15									
2	4 to 15									
3	9 to 15									
Universal Cancellation Code	31	Leave blank for mass cancellation. Enter U for universal cancellation.								
Exception Type	32	Enter Exception Type to identify entry in pos. 33-47.								

FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

EXCEPTION  
TYPE

ENTRY IN:

B Pos. 33-37 is  
Basic Service  
Code and Pro-  
ject Code.  
C Pos. 33-34 is  
FSG.  
D Pos. 33-36 is  
FSC.  
E Pos. 33-45 is  
NSN.  
F Pos. 33-47 is  
Part Number.  
J Pos. 33-47 is  
Requisition  
Document  
Number.  
K Pos. 33-35 is  
Required De-  
livery Date.  
L Pos. 33-34 is  
Priority  
Code.

Exception Data Element

33-47

Enter record exception  
data.

(33-46)

Enter Requisition  
Document Number.

(33-34)

Federal Supply Group.

(33-36)

Federal Supply Class.

(33-45)

National Stock Number.

(33-47)

Manufacturer's Code and  
Part Number.

(33-35)

Required Delivery Date.

(33-34)

Priority Code 01-15.

(33-37)

Basic Service Code and  
Project Code.

Blank

48-72

Leave blank.

Delete Indicator

73

Enter D when package is  
to be deleted.

Blank

74

Leave blank.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Number of Actions	75-77	Enter the total of all Mass Cancellation Documents prepared for input.  Include the basic cancellation DIC ZLZ and any exceptions input with the basic DIC ZLZ. If no exceptions are input or if only one exception is input, the entry will be 001.
Document Sequence Number	78-80	Enter the document number in sequence of all DICs ZLZ for the cancellation. For example, if four exceptions are prepared, the basic DIC ZLZ will always be Document Number 001, the three remaining exceptions will be numbered 002, 003, and 004.

NOTE: INPUT LIMITS - A maximum of 100 Mass/Universal Requisition Cancellation transactions may be processed during any one cycle. The process is a data processing routine that is scheduled as required. A mass/universal cancellation package is defined as all DICs ZLZ documents having the same data in pos. 7-30. Cancellation elements and qualifying elements must be the same to constitute a package. A package will consist of one document unless a cancellation requires exception entries. When deleting a package, duplicate all data from the first document of the package and enter a D in pos. 73.