

APPENDIX B-210

ASSET STATUS TRANSACTION

1. This transaction is applicable to chapter 14 and is originated by the Defense Supply Center. It is the document by which the DSC reports asset data on a quarterly basis to the Military Service/Agency ICP owning materiel, reflected on the DSC Inventory Control Record under Service/Agency ownership and DSC custodial accountability.

2. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DZA.
Routing Identifier Code (To)	4-6	Enter RIC of the Service/ Agency ICP to which the asset report is being sent.
Transaction Overflow	7	Enter Overflow Code A through Z (except I and O) beginning with the initial transaction for the stock number-ownership-condition- location, when any quantity exceeds the number of digits allotted.
National Stock Number	8-20	Enter the NSN of the item.
Blank	21	Leave blank.
Type of Pack Code	22	Enter Type of Pack Code (appendix A-4), if applica- ble.
Unit of Issue	23-24	Enter abbreviation.
On Hand	25-30	Enter the on-hand balance (quantity) of Service/ Agency-owned assets, pre- ceding significant digits with zero(s).
Due-In	31-36	Leave blank.
Backorder	37-41	Leave blank.
Blank	42-66	Leave blank.
Routing Identifier Code	67-69	Enter RIC of the DSC origi- nating the asset report.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Ownership Code	70	Enter the applicable code.
Condition Code	71	Enter the code.
Blank	72	Leave blank.
Cutoff Date	73-76	Enter the applicable numerical Cutoff Date, e.g., 30 June 1983 is expressed as 3181.
Blank	77	Leave blank.
Storage Activity	78-80	Enter RIC of the distribution depot where Service/ Agency assets are stored.