

APPENDIX B-211

BACKORDER INQUIRY DOCUMENT

1. This document is applicable to chapters 4 and 42 and is input to the system to obtain a Backorder Inquiry Printout, appendix F-997. The input of a DIC ZLH, Action Code CN, will result in a printout of stock replenishment type backorders (BB) only. DLA Form 955 is provided for manually preparing this document.

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

3. The following fields apply:

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZLH.
Routing Identifier Code	4-6	Enter the RIC of the initiating DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of the backorder record being queried.
Blank	21	Leave blank.
Reason for Inquiry	22-41	Enter in clear text the reason for inquiry or leave blank.
Blank	42-76	Leave blank.
Output Routing Code	77-78	Enter the ORC of the individual initiating this action.
Action Code	79-80	Enter Action Code CN.