

APPENDIX B-221

SUPPLY OPERATIONS REPORT FILE TRANSACTION

1. This transaction is applicable to chapter 44 and will establish, revise, or delete a requirement for entries on the Supply Operations Report, appendix F-40, and the Supply Operations Report Transactions, appendix B-222. A maximum of 187 Projects, 12 NMCS/ANMCS condition reports, and 1 cumulative total (or aggregate) may be entered.
2. This transaction can be processed through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, Part 1, Chapter 1, DLA Remote Users Handbook.
3. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZME.
Routing Identifier Code	4-6	Enter the RIC of the DSC.
Reporting Code Designator	7-9	<p>Enter the code designator representing the project, NMCS/ANMCS Condition, or Cumulative total as follows:</p> <p>Project Code: Enter the applicable 3-digit Project Code (appendix A-11).</p> <p>NMCS/ANMCS Condition:</p> <p style="padding-left: 40px;">a. Enter Code 999 to designate NMCS Condition Code 999 statistics are to be reported.</p> <p style="padding-left: 40px;">b. Enter Code NNN to designate NMCS/ANMCS Condition Code N/E statistics are to be reported.</p> <p>NOTE: Applicable to MILSTRIP requisitions with NMCS Code 999 in the RDD field, position 62-64, or with NMCS/ANMCS Code N/E in pos. 62 only.</p>

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		Cumulative total - Enter the Code AGG to designate that a system aggregate is required. In this instance, pos. 17-21 will be a 1 zeros.
Blank	10-11	Leave blank (Note: Frequency of report heretofore specified by these positions is now controlled by the Performance Report Schedule Table, appendix F-253).
Date of First Report	12-16	Enter the 2-digit year and Julian day on which the first report is to be produced. Mandatory for Action Code PA; do not use for Action Code PC or PD.
Starting Date*	17-21	Enter the 2-digit year and Julian day from which accumulation of data is to begin. Mandatory with Action Code PA. (Note: Operations Report, appendix F-40, output.) Whenever the Reporting Code Designator is AGG, leave blank. The program will mechanically assign the date of the cutoff of the last report.
Ending Date*	22-26	Enter the 2-digit year and Julian day in which reporting of data is to cease. This date should coincide with a scheduled F-40 cutoff date as recorded on the Performance Report Schedule Table, appendix F-253. This record will be dropped for reporting purposes after this date is reached. In the event this Reporting Code Designator is a constant

FIELD
LEGEND

FIELD
POSITIONS

EXPLANATION/INSTRUCTIONS

		continuing report requirement, this field will be zero filled.								
AUTODIN Output Indicator	27	Enter Y if Supply Operation Report Transactions, DIC CZS, appendix B-222, are to be produced and transmitted via AUTODIN to HQ DLA. Enter N if Supply operations Report Transactions are not to be produced. Mandatory with Action Code PA.								
Action Code	28-29	Enter the appropriate action code from appendix A-42, as follows: <table><thead><tr><th><u>CODE</u></th><th><u>INSTRUCTIONS</u></th></tr></thead><tbody><tr><td>PA</td><td>Add a new Reporting Code designator to the Supply Operations Report.</td></tr><tr><td>PC</td><td>Change a field on a previously established Reporting Code Designator.</td></tr><tr><td>PD</td><td>Delete a Reporting Code Designator from the supply Operations Report.</td></tr></tbody></table>	<u>CODE</u>	<u>INSTRUCTIONS</u>	PA	Add a new Reporting Code designator to the Supply Operations Report.	PC	Change a field on a previously established Reporting Code Designator.	PD	Delete a Reporting Code Designator from the supply Operations Report.
<u>CODE</u>	<u>INSTRUCTIONS</u>									
PA	Add a new Reporting Code designator to the Supply Operations Report.									
PC	Change a field on a previously established Reporting Code Designator.									
PD	Delete a Reporting Code Designator from the supply Operations Report.									
Basic Service Code	30	When the entry in pos. 7-9 represents a Project Code, assign the Basic Service Code as depicted in appendix A-161, except for Navy. Enter BSC N if BSC N, P, Q, R, or V applies. When the entry in pos. 7-9 is NNN or 999, enter the Service Code A (Army), F (Air Force), M (Marine Corps), or N (Navy) as applicable.								

FIELD
LEGEND

FIELD
POSITIONS EXPLANATION/INSTRUCTIONS

		When the entry in pos. 7-9 is AGG, leave blank.
Blank	31-80	Leave blank.

*Use the Starting and Ending Dates with discretion. These dates are used to count a specific time period only and are not required fields. No documents will be counted if the date of birth is less than the Starting Date or greater than the Ending Date.