

APPENDIX B-226

MANAGEMENT DATA CHANGE TRANSACTION

1. This transaction is a mechanically prepared transaction generated during the Monthend Asset process to correct any imbalances in the Reorder Point Comparison quantity and Issuable Asset quantity fields in the National Inventory Record.

2. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZLE.
Blank	4-7	Leave blank.
National Stock Number	8-20	Enter NSN.
Blank	21-24	Leave blank.
Reorder Point Comparison Adjustment Quantity	25-29	Enter ROP adjustment quantity or all zeros if no adjustment is necessary.
Blank	30	Leave blank.
Due-In Signal	31	Enter signal whenever item has a Due-in quantity.
Blank	32	Leave blank.
On Hand Issuable Asset Adjustment Quantity	33-37	Enter issuable adjustment quantity or all zeros if no adjustment is neces- sary.
Blank	38-80	Leave blank.