

APPENDIX B-232

OUTPUT ROUTING CODE CHANGE TRANSACTION

1. This transaction originates in the Directorate of Supply Operations. It is used to query the Supply Control File for item category counts for the purpose of assigning ORCs. This transaction is also used as an input to generate Supply Control Data Change Transactions which are used to change the ORC in the Supply Control File, the National Inventory File, the Backorder File, the Logistics Reassignment Gain File (LRGF) and the Due-In File. The Action Code dictates which action is to be performed.

2. 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 ZRF.
Routing Identifier Code	4-6	Enter appropriate RIC for processing DSC.
Blank	7	Leave blank.
Federal Supply Class	8-11	Enter the appropriate FSC; do not leave blank.
Output Routing Code	12-13	Enter ORC which is to be assigned; leave blank if Action Code (pos. 79-80) is GN.
ORC Category Number	14	Enter ORC Category Number applicable to NIINS in pos. 15-32. Must contain valid Category Number except when Action Code is GN, in which case leave blank.  Code 1 - For Low Value items Code 2 - For Medium Value items Code 3 - For High Value items Code 4 - For NSO items, (Item Category Code 2 or B)  Code 5 - For Non-STK items. (SSC 2, 3, or 9)

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		Code 6 - For all items (ORC category Number 1-5, inclusive)
NIIN 1 - Begin	15-23	Enter the beginning NIIN for ORC Category Number in pos. 14.
NIIN 1 - End	24-32	Enter the ending NIIN for ORC Category Number in pos. 14. This NIIN must be greater than or equal to the NIIN in pos. 15-23.
ORC Category Number	33	Enter ORC Category Number applicable to NIINs in pos. 34-51, or leave blank.
NIIN 2 - Begin	34-42	Enter the beginning NIIN for ORC Category Number in pos. 33, or leave blank.
NIIN 2 - End	43-51	Enter the ending NIIN for ORC Category Number in pos. 33, or leave blank. If entered, this NIIN must be greater than or equal to the NIIN in pos. 34-42.
ORC Category Number	52	Enter ORC Category Number applicable to NIINs in pos. 53-70, or leave blank. Must be blank if pos. 33-51 are not filled.
NIIN 3 - Begin	53-61	Enter the beginning NIIN for ORC Category Number in pos. 52, or leave blank. Must be blank if pos. 33-51 are not filled.
NIIN 3 - End	62-70	Enter the ending NIIN for ORC Category Number in pos. 52, or leave blank. If entered, this NIIN must be greater than or

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		equal to the NIIN in pos. 53-61. Must be blank if pos. 33-51 are not filled.
Blank	71-76	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating ORC change transaction. Must be alpha/numeric.
Action Code	79-80	Enter Action Code denoting type of action required:  GM - generate ORC change actions (DIC ZR3) GN - Inquiry (ORC report)

NOTE 1: When Action Code (pos. 79-80) is GN, pos. 12-76 will be left blank.

NOTE 2: The NIINs contained in the ORC Change Transaction are applicable to the FSC in pos. 8-11.

NOTE 3: Action Code GM transactions will violate in the entry process for verification of the Mass ORC Change Requirements indicated.