

APPENDIX B-244

MANAGER DIRECTED BACKORDER ALTERNATE ACTION

1. The Manager Directed Backorder Alternate Action, DIC ZD7, is used to initiate alternate supply support for a requisition on backorder. Alternate supply support actions include cancellation, passing actions, directing substitute initiating Direct Vendor directing lateral support, or as a post post action to confirm as shipped an off-line lateral support.

2. This document can be processed through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. The following are the fields in the transaction based upon the type of action:

a. To direct substitution of a backorder.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZD7.
Routing Identifier Code	4-6	Enter RIC of the initiating DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN to be substituted. This NSN must be different than the NSN on backorder.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter the Unit of Issue applicable to the substitute NSN identified in pos. 8-20.
Quantity	25-29	Enter the quantity of the substitute NSN identified in pos. 8-20 to be issued.
Document Number	30-43	Enter the Document Number applicable to the backordered requisition.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Suffix Code	44	Enter the Suffix Code of the backordered requisition if applicable. Otherwise, leave blank.
Control Quantity	45-49	If Action Code is JC, enter five position numeric representing the quantity of the original item that is to remain on backorder if there is a quantity difference based upon Unit of Issue change. If action is against the total quantity, enter zeros. Otherwise, leave blank.
Blank	50-69	Leave blank.
Ownership/Purpose Code	70	Enter one position alphanumeric code representing the Ownership (appendix A-14) or Purpose Code (appendix A-15) of the assets against which the issue is being made.
Condition Code	71	Enter one position alpha code representing the Condition Code (appendix A-16) of the assets against which the issue is being made.
Blank	72-73	Leave blank.
Routing Identifier Code	74-76	Enter three position alphanumeric code representing the RIC of the specific activity that is to furnish the substitute NSN.
Output Routing Code	77-78	Enter ORC of individual initiating request.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Action Code	79-80	<p>Enter Action Code as follows:</p> <p>JC - To direct specified storage substitute NSN for the backordered requisition in the quantity, Ownership/Purpose and Condition Code specified.</p> <p>SW - To direct post-post issue of substitute NSN for the backordered requisition in the quantity, Ownership/Purpose and Condition Code specified. This code is not to be used with requisitions containing Advice Code 8D or 8Q.</p>

b. To generate mass cancellation of backorders.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZD7.
Routing Identifier Code	4-6	Enter RIC of the initiating DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of applicable backorder records to be canceled if Action Code is JH. Otherwise, leave blank.
Blank	21-29	Leave blank.
Service Assignment Code	(30)	Enter one position alpha code representing the Service Assignment Code applicable to the Project Code specified in pos. 57-59 if Action Code is JJ. Otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Activity Address Code	(30-35)	Enter six position alpha numeric code representing the Activity Address Code if Action Code is JK. Otherwise, leave blank.
Country Code	(31-32)	Enter two position alpha numeric code representing the recipient country for ILP materiel if Action Code is JG. Otherwise, leave blank.
Blank	36-44	Leave blank.
Supplementary Address	45-50	Enter six position alpha numeric code representing the Activity Address Code of the Supplementary Address if Action Code is JE. Otherwise, leave blank.
Blank	51-56	Leave blank.
Project Code	57-59	Enter three position alphanumeric code representing the Project Code applicable to the Service Code entered in pos. 30 if Action Code is JJ. Otherwise, leave blank.
Blank	60-64	Leave blank.
Status Code	65-66	Enter appropriate Status Code BQ, CA, CG, CH, CK, CP, CU, CV, or CY as applicable to canceled backorders if Action Code is JH. Otherwise, leave blank.
Blank	67-72	Leave blank.
Effective Date of Supply	73-76	Enter four position numeric representing the one position calendar year and three position calendar day that supply action will be effective if Status Code is pos. 65-66 is CV and Action Code is JH. Otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Output Routing Code	77-78	Enter ORC of individual initiating request.
Action Code	79-80	Enter Action Code as follows: JE - To mass cancel backorders that match the Supplementary Address Code entered in pos. 45-50. JG - To mass cancel backorders that match the Country Code entered in pos. 31-32. JH - To mass cancel backorders that match the NSN entered in pos. 8-20. JJ - To mass cancel backorders that match the Service Assignment Code and Project Code entered in pos. 30 and 57-59 respectively. JK - To mass cancel backorders that match the Activity Address Code entered in pos. 30-35.

c. To change stock type backorder at Direct Vendor Delivery.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZD7.
Routing Identifier Code	4-6	Enter RIC of the initiating DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN to be substituted if applicable. Otherwise, leave blank.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter the Unit of Issue applicable to the NSN identified in pos. 8-20. Otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Quantity	25-29	Enter the quantity of the backordered requisition to be issued for NSN in pos. 8-20.
Document Number	30-43	Enter the Document Number applicable to the back-ordered requisition.
Suffix Code	44	Enter the Suffix Code of the backordered requisition if applicable. Otherwise, leave blank.
Blank	45-69	Leave blank.
Ownership/Purpose Code	70	Enter one position alpha numeric code representing the Ownership (appendix A-14) or Purpose Code (appendix A-15) of the assets against which the issue is being made if applicable. Otherwise, leave blank.
Condition Code	71	Enter one position alpha code representing the Condition Code (appendix A-16) of the assets against which the issue is being made if applicable. Otherwise, leave blank.
Blank	72	Leave blank.
Exception Information Code	73	Enter EIC of six to generate a mechanically prepared Purchase Request (PR) to Supply for diversion action if Action Code is HL or HK. Otherwise, leave blank.
Routing Identifier Code	74-76	Enter three position alphanumeric code representing the RIC of the specific storage activity if applicable. Otherwise, leave blank.
Output Routing Code	77-78	Enter ORC of individual initiating request.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Action Code	79-80	<p>Enter Action Code as follows:</p> <p>HL - To remove a requisition from back-order and generate a mechanical Purchase Request (PR) for Direct Vendor Delivery (DVD).</p> <p>HK - To remove a requisition requiring GFM from backorder and generate a mechanical PR for DVD.</p> <p>JL - To remove a requisition from backorder and place on DVD. A PR number will be mechanically assigned but no PR will be output. The PR must be manually prepared.</p> <p>NOTE: These Action Codes cannot be used with requisitions that contain Advice Code 8D or 8Q.</p>

d. To generate single line cancellation or passing action.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZD7.
Routing Identifier Code	4-6	Enter RIC of the initiating DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN to be substituted if Status Code in pos. 65-66 is CY or CU. If substituting NSN for Status Code BM or ZK, enter NSN; otherwise, leave blank.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter the Unit of Issue applicable to the NSN identified in pos. 8-20.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Quantity	25-29	Enter the quantity of the backordered requisition to be issued for substitute NSN in pos. 8-20.
Document Number	30-43	Enter the Document Number applicable to the backordered requisition.
Suffix Code	44	Enter the Suffix Code of the backordered requisition if applicable. Otherwise, leave blank.
Control Quantity	45-49	Enter five position numeric representing the quantity of the original item that is to remain on backorder; if action is against the total quantity, enter zeros. Otherwise, leave blank.
Blank	50-64	Leave blank.
Status Code	65-66	Enter appropriate Status Code BQ, BR, BS, D2, D3, D4, D8, HG or valid C_ Series Code from appendix A-12 to convey reason for cancellation to customer. Enter Status Code BM or ZK from appendix A-12 for a passing action. (Note: ZK requires a prior agreement for passing the requisition off-line.)
Blank	67-72	Leave blank.
Effective Date of Supply	(73-76)	Enter four position numeric representing the one position calendar year and three position calendar day that supply action will be effective if Status Code in pos. 65-66 is CV. Otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Routing Identifier Code	(74-76)	Enter three position alphanumeric code representing the RIC of the specific activity to which the requisition is being passed if the Status Code entered in pos. 65-66 is BM or ZK. Otherwise, leave blank.
Output Routing Code	77-78	Enter ORC of individual initiating request.
Action Code	79-80	Enter Action Code JD.
e. To output Manager Review Reentry transaction, DIC ZLL.		

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZD7.
Routing Identifier Code	4-6	Enter RIC of the initiating DSC.
Blank	7-24	Leave blank.
Quantity	25-29	Enter the quantity of the backordered requisition to which alternate action applies.
Document Number	30-43	Enter the Document Number applicable to the backordered requisition.
Suffix Code	44	Enter the Suffix Code of the backordered requisition if applicable. Otherwise, leave blank.
Blank	45-76	Leave blank.
Output Routing Code	77-78	Enter ORC of individual initiating request.
Action Code	79-80	Enter Action Code LH to cancel backorder and generate a DIC ZLL with Manager Notification Information Code 7. This code cannot be used with a requisition that contains Advice Code 8D or 8Q.

f. To direct lateral support from other Service/Agency as a result of mutual agreements:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZD7.
Routing Identifier Code	4-6	Enter the RIC of the initiating DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter corresponding NSN of backorder.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter UI of the back-order.
Quantity	25-29	Enter quantity of the backorder.
Document Number	30-44	Enter Document Number and Suffix Code of the backorder.
Control Quantity	45-49	Enter all zeros indicating referral of total backorder quantity.
Blank	50-64	Leave blank.
Advice/Status Code	65-66	Enter BA for Action Code JV to refer to Total Asset Visibility (TAV) activity.
Blank	67-73	Leave blank.
Routing Identifier Code	74-76	Enter RIC of TAV asset location to which back-order will be referred if Action Code is JV
Output Routing Code	77-78	Enter ORC of individual initiating action.
Action Code	79-80	Enter Action Code as follows: JV - To direct lateral redistribution of requisition to an activity designated by TAV.

g. As a post post action to confirm as shipped an off-line lateral support from other Service/Agency as a result of mutual agreements:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZD7.
Routing Identifier Code	4-6	Enter the RIC of the initiating DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter corresponding NSN of backorder.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter UI of the back-order.
Quantity	25-29	Enter the quantity of the backorder the retail activity agreed to ship.
Document Number	30-44	Enter Document Number and Suffix Code of the back-order.
DoDAAC of Service for Credit	45-50	Enter DoDAAC of Service to receive credit for the material shipped. (Obtained from the retail activity shipping the material.)
Blank	51	Leave blank.
Fund Code of Service for Credit	52-53	Enter Fund Code of Service to receive credit for the material shipped. (Obtained from the retail activity shipping the material.)
Blank	54-73	Leave blank.
Routing Identifier Code	74-76	Enter RIC of TAV asset location to which back-order will be confirmed as shipped.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Output Routing Code	77-78	Enter ORC of individual initiating action.
Action Code	79-80	Enter Action Code as follows: JW - A post post action to confirm as shipped an off-line lateral support by a TAV retail activity.