

APPENDIX B-261

STORAGE ITEM DATA CORRECTION TRANSACTION

1. This transaction is utilized by the ICPs/DSCs to inform submitting storage activities that data elements on transactions received from them have been corrected making them compatible with ICP records. The Storage Item Data Correction Code in pos. 7 (appendix A-122) identifies the type of change made for appropriate corrective action by the submitter. DIC DZB will be mechanically generated to the storage activity when receipt transactions are processed on items with NSN and/or UI changes, or as result of the Location Reconciliation Process.

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 DIC DZB.
Routing Identifier Code (To)	4-6	Enter code identifying the storage activity to which the transaction is being forwarded.
Storage Item Data Correction Code	7	Enter appropriate code from appendix A-122 to indicate the data field(s) affected by the change.
National Stock Number	8-24	Enter data as follows:
	(8-20)	Enter NSN - Indicate the NSN reported in the storage activity transactions or affected by catalog/stock list change.
	(21-24)	Enter Production Equipment Code (PEC), DoD Ammunition Code (DoDAC), or locally assigned numbers as appropriate; otherwise, leave blank.  Issue reported in the storage activity transaction or affected by catalog/stock list change.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
National Stock Number	27-43 (27-39)  (40-43)	Enter data as follows:  Enter the new NSN when stock number is being changed; otherwise, leave blank.  Enter Production Equipment Code (PEC), DoD Ammunition Code (DoDAC), or locally assigned numbers as appropriate; otherwise, leave blank.
Unit of Issue	44-45	Enter the new Unit of Issue when unit issue is being changed; otherwise, leave blank.
Unit of Issue Conversion Factor	46-50	Use only when the unit of issue is being changed; otherwise, leave blank.
Decimal Locator	(46)	The following table identifies the position of the decimal in the Multiplication Factor:  <ul style="list-style-type: none"> <li>0 - whole number (no decimal)</li> <li>1 - decimal before pos. 50</li> <li>2 - decimal before pos. 49</li> <li>3 - decimal before pos. 48</li> <li>4 - decimal before pos. 47</li> </ul>
Multiplication Factor	(47-50)	Enter the factor by which the old quantity must be multiplied to convert to the new UI.
Shelf-Life Code	51	Enter Shelf-Life Code from appendix A-47 if the Shelf-Life Code is being changed; otherwise, leave blank.
Physical Security/Pilferable Code	52	Enter new Physical Security/Pilferable from appendix A-28 if the code is being changed; otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Demilitarization Code	53	Enter new Demilitarization Code from appendix A-151 of code is being changed; otherwise, leave blank.
Special Action/Information Code for Identifying Reparability, Reclamation, Recoverability, and so forth	54-55	Reserved for future DoD standardization. Present use to accommodate individual Service/Agency assigned codes.
Managing Activity	56-58	Enter RIC of the manager.
Date of Preparation	59-62	Enter Julian date of preparation of this document.
Multiuse	63-66	For Intraservice/Agency use, enter data prescribed by the Service or Agency. For Inter-service/Agency application, leave blank.
Routing Identifier Code (From)	67-69	Enter code identifying the activity preparing document.
Date	70-73	*Enter the effective date of the catalog/stock list change when applicable; otherwise, leave blank.
Multiuse	74-80	For Intraservice/Agency application, enter data prescribed by the Service or Agency. For Inter-service/Agency application, leave blank.

\*For SIDCC 9 (pos. 7) this date represents effective date of the NSN change only.