

APPENDIX B-262

ITEM MANAGER SCRATCH PAD INQUIRY DOCUMENT

1. This document is used to request a printout of Item Manager Scratch Pad records identified to a specific Output Routing Code or Procurement Group Code. Processing of this document will result in output of the F-188, Item Manager Scratch Pad Inquiry Printout.

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

3. The following are the fields in the document:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZA7.
Routing Identifier Code	4-6	Enter RIC of DSC originating this document.
Blank	7-21	Leave blank.
Procurement Group Code	22-26	Enter the Procurement Group Code for the NSN being queried, or leave blank. (See note 1.)
Output Routing Code	27-29	Enter the Output Routing Code for the NSN being queried, or leave blank. (See note 1.)
Blank	30-45	Leave blank.
Reason for Inquiry	46-75	Enter reason for inputting this inquiry document. (See note 2.)
Source Routing Code	76-78	Enter the Source Routing Code of the user inputting this document.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Action Code	79-80	Enter appropriate Action Code below: CF - Inquiry by ORC PN - Inquiry by PGC

NOTE 1: Entry of a PGC or ORC is required for processing of this document.

NOTE 2: Reason for Inquiry, position 46-75 is provided for the user to use unique comment data as to the reason for inputting this document. Entry of comment data will be perpetuated to the F-118 as part of the header data.