

APPENDIX B-274

DoD EXCESS ADVICE REENTRY TRANSACTION

1. This transaction is mechanically created when:

a. The system initially receives a FES Transaction, DIC JDP, B-150, for a stocked item which (1) has a Backorder or Due-In signal in the NIRF, and the value of the DIC JDP is equal to or greater than \$5,000, or (2) the ROP Comparison Quantity in the NIRF is less than four times the ROP/Reorder Level in the NIRF and the item has experienced a demand within the past 275 days and the value of the DIC JDP is equal to or greater than \$5,000. In addition, a SSCS with Reason for Study Code FE will be output.

b. The system initially receives a JDP for a numeric stockage objective item which has a backorder or Due-In signal recorded in the NIRF. In addition, a SSCS with Reason for Study Code FE will be output.

c. The system initially receives a JDP for a nonstocked item which has a backorder or Due-In signal recorded in the NIRF. In addition, Demands>Returns History Listing (appendix F-191) with Action Code FE will be output.

d. The system initially receives a JDP for an item that has a Manager Review Code of R or B. In addition, a stocked item will receive a SSCS with Reason for Study Code FE, and a nonstocked item will receive a Demands>Returns History Listing (appendix F-191) with Action Code FE.

e. Quarterly Stratification output reflects an apportionment or budget year commitment and there are open JDP documents in the FESHF. Depending on whether the item is stocked or nonstocked, either a SSCS with Reason for Study Code FE (for stocked items) or a Demands/ Returns History Listing (for nonstocked items) will be output. An S will be entered in pos. 77 of the ZMX Reentry Transaction to indicate output is from the quarterly Stratification process.

f. A manual inquiry is made to the FESHF and a document output is requested in lieu of a listing.

2. The following fields apply:

<u>FIELD</u>	<u>FIELD</u>	<u>EXPLANATION/INSTRUCTIONS</u>
<u>LEGEND</u>	<u>POSITIONS</u>	
Document Identifier Code	1-3	Enter ZMX.
Routing Identifier Code (To)	4-6	Same as pos. 4-6 of JDP input.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	7	Leave blank.
National Stock Number	8-20	Same as pos. 8-20 of JDP input.
Reportability Indicator	21-22	Blank for reportables, NR for nonreportables. Same as pos. 21-22 of JDP input.
Unit of Issue	23-24	Same as pos. 23-24 of JDP input.
Quantity	25-29	Same as pos. 25-29 of JDP input.
Document Number	30-43	Same as pos. 30-43 of JDP input.
Suffix Code	44	Same as pos. 44 of JDP input.
Consignee Routing Identifier Code	45-47	RIC of computer selected consignee depot.
Activity Address Code	48-53	Same as pos. 48-53 of JDP input.
Automatic Release Date	54-57	Same as pos. 54-57 of JDP input.
Blank	58-61	Leave blank.
Federal Supply Class	62-65	Same as pos. 62-65 of JDP input.
Blank	66	Leave blank.
Routing Identifier Code (From)	67-69	Same as pos. 67-69 of JDP input.
Materiel Condition Code	70-71	Same as pos. 70-71 of JDP input.
Reimbursable/Nonreimbursable Indicator	72	Same as pos. 72 of JDP input.
General Services Administration Regional Office Code	73	Same as pos. 73 of JDP input.
Blank	74-76	Leave blank.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Source of Action Code	77	A code indicating the source which generated the output. F - Receipt of JDP S - Stratification process I - Interrogation of FESHF
Reentry Code	78	A code entered by the IM to continue computer processing: B - IM approval without change for JDR action. C - IM approval with consignee RIC change for JDR only (pos. 45-47 of the DIC ZMX). E - IM reviewed, retain in FESHF without initiation of JDR action. F - IM decision to delete this FESHF record.
Output Routing Code	79-80	ORC of record.

3. Violations resulting from processing the reentry transaction will be IAW appendix E-516 V.