

APPENDIX B-305

LOGISTICS ASSET SUPPORT ESTIMATE (LASE) REPLY (ASSETS) TRANSACTION

1. This transaction is mechanically prepared in response to a DIC DTA LASE Request, appendix B-304, or to a DIC DTD LASE Followup Request, appendix B-307.

2. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DTB.
Routing Identifier Code (To)	4-6	Enter RIC of the requesting activity.
Request Code	7	Perpetuate request code from request.
National Stock Number	8-20	Perpetuate NSN of original LASE request. If original NSN was nonpreferred, enter the preferred/head of family NSN and place NSN Indicator 1 in pos. 76, indicating a preferred, replacing item.
Acquisition Advice Code	21	Enter AAC of the NSN, pos. 8-20.
Unit of Issue	22-23	Enter U/I from NIR for NSN, pos. 8-20.
Project/Contingency Code	24-26	Perpetuate data from 24-26 of LASE request, appendix A-61.
Routing Identifier Code (From)	27-29	Enter the RIC of the DSC preparing response.
DoD Activity Address Code	30-35	Enter the DoDAAC from 30-35 of the LASE request.
Date of Request	36-39	Perpetuate date of LASE request, pos. 36-39.
Serial Number	40-43	Perpetuate serial number, pos. 40-43, of the original LASE request.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
OWRMRP Quantity	44-49	*Enter the system OWRMRP O/H assets, as applicable; otherwise, leave blanks. Navy transactions reflect all O/H asset quantities as OWRMRP assets. The OWRMRP is not identified separately.
Total Peacetime (PCT) Assets Quantity	50-55	*Enter the system total of O/H assets in Condition Codes A, B, C, and D (Serviceable) issuable stocks, less any system OWRMRP assets, if applicable. Navy transactions can include OWRMRP assets.
Net Dues-In On Contracts Quantity	56-61	*Enter the total quantity of all dues-in on Contract from Procurement Instrument sources, less any backorder quantities, if applicable; otherwise, leave blanks.
Net Dues-In On Purchase Requests Quantity	62-67	*Enter the total quantity of all dues-in on PR from Procurement Instrument sources, less any backorder quantity not applied to net D/I on Contract above, if applicable; otherwise, leave blanks.
Quarterly Forecasted Demands Quantity	68-72	*Enter the system QFD from the SCF, if applicable; otherwise, leave blank where no QFD exists.
Procurement Leadtime Months	73-75	Enter the Procurement Leadtime in months (rounded to two whole numbers and one decimal place) from the SCF for the NSN.
NSN Indicator	76	Enter a 1 indicating a replacing preferred/head of family NSN in pos. 8-20 in lieu of the nonpreferred NSN requested.

FIELD
LEGEND

FIELD
POSITIONS

EXPLANATION/INSTRUCTIONS

Reply Date

77-80

Enter the four digit
Julian date of the reply.

*Zero fill to the left of significant digits. Where quantities exceed
allocated spaces, fill the field with nines.