

APPENDIX E-012 P

PROCESSING LOGISTICS REASSIGNMENTS

1. PURPOSE

This appendix is applicable to chapter 8 and describes the processing of the FSC/Item Logistics Reassignment Transaction, DIC YLR, (appendix B-220) and subsequent actions to be taken by the LR Monitor, DSO to initiate and accomplish the mechanical Logistics Reassignment (LR) process.

2. APPENDICES USED IN THIS PROCESS

- a. Appendix A-100, Document Identifier Codes, IMC.
- b. Appendix A-137, Activity Codes.
- c. Appendix B-220, Federal Supply Class (FSC)/Item Logistics Reassignment Transaction, DIC YLR.
- d. Appendix B-223, Logistics Reassignment TIR Notification, DIC YLU.
- e. Appendix E-220 P, FSC/Item Logistics Reassignment Transaction.
- f. Appendix E-220 V, FSC/Item Logistics Reassignment Transaction Violations.
- g. Appendix F-26A, Part I - YLR Reject/Advice Messages. Part II - CIC L and K LVAs Generated for FSC/NSN Transfer.
- h. Appendix F-441, Notification to Supply Operations.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

The LR Monitor, DSO will ensure the DIC YLR transaction is processed and corrected when necessary, and that all subsequent actions are accomplished, as required.

4. PROCEDURES/INSTRUCTIONS

- a. HQ DLA will advise DLSC via Letter, that an FSC Transfer is authorized, the date, class and who the GIM and LIM will be.
- b. DLSC will generate transactions to update SSR Table at DLSC and at the DSCs.

(1) A DIC KUE is output to the GIM, by DLSC, prior to GIM receipt of DIC KIR (LVA) transactions. The following are the required fields in the DIC KUE transaction: (see DLAM 4130.3, Volume I, Control Number 20102A for more detailed KUE Edit/Validation requirements).

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>DEFINITION</u>
DIC	1-3	Constant (DIC KUE).
PSN	4-6	Enter Z01.
Priority	7	Enter 4.
Originating Activity	8-9	Enter your Activity Code.
Submitting Activity	10-11	Enter your Activity Code.
Transaction Date	12-16	Enter current Julian date.
Document Control Serial #	17-23	Enter 0000001.
DIDS Segment Code	24	Enter 8.
Segment Code, Supplemental	25-26	Enter 01.
Destination Activity Code	27-28	Enter your Activity Code.
Blank	29-33	Leave blank.
Effective Date	34-38	Enter zeros.
Assigned FSC	39-42	Enter applicable FSC.
Subject to Integrated Materiel Management	43	Enter Y (for Yes).
Integrated Materiel Manager	44-45	Enter your Activity Code.
Subject to Item Management Coding	46	Enter Y (for Yes).
Item Management Classification Agency	47-48	Enter your Activity Code.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>DEFINITION</u>
Blank	50-58	Leave blank.
High Dollar Breakout Commodity Code	59	See DoD 4100.39-M, Volume 10, Chapter 4, Table 78 for codes
Blank	60-73	Leave blank.
Distribution Activity Code	74-75	Enter your Activity Code.
Blank	76-79	Leave blank.
Continuation Indicator Code	80	Enter 1.

(2) DLSC or HQ DLA will notify the GIM of the effective date of the table changes.

(3) If the effective date of the table changes is to be after GIM receipt of DIC KIR (LVA) transactions:

(a) GIM will update DLSC, part I of Table 80, with DIC KUE input (see DLAM 4130.3, Volume II, Part 10, Appendix B-1019 and Appendix E-1019 P.

(b) GIM will update part II of Table 80, with DIC YBE input (see DLAM 4130.3, Volume II, Part 10, Appendices B-1019 and E-1019 P.

NOTE: The LR Monitor, DSO, should ensure that the FSC/RIC Table (Table A) is updated via DIC ZLS (appendix B-200) at ETD.

c. The DIC YLR will be generated by the losing DSC, upon notification by HQ DLA or DLSC, whenever an FSC or NSN is to be transferred between DSCs.

d. The LR Monitor will prepare the YLR transaction in accordance with appendix B-220.

(1) There is a DIC YLR suspense process which is designed to prevent the initiation of erroneous/unauthorized transfers.

(2) Instructions for processing DIC YLRs and DIC YLR violations are found in appendices E-220 P and E-220 V, respectively.

e. SAMMS will process the DIC YLR against the Supply Management Status File (SMSF), generating an DIC LVA inquiry to DLSC for the NSN being transferred (an DIC LVA will be generated for each active NSN in the SMSF for a class transfer).

f. The GIM will receive the DIC KIR (LVA) in the mechanized process where the DIC LMD/LMX (LCU, LCM) combination, as appropriate, will be generated back to DLSC (Rejects will be output on the F-441, Notification to Supply Operations).

g. Upon approval by DLSC, a DIC KNA or KIE will be output to the GIM. Rejections will be output to the GIM as a DIC KRE. A DIC KIF (LCU)/(LCM) will be output to the LIM.

h. Upon receipt of DIC KUE from DLSC, on a class transfer, the LIM will generate a DIC YLU for each NSN in the FSC which is not currently DLA-managed.

(1) The DIC YLU is forwarded to the GIM through Exit.

(2) Upon receipt of the YLU, the GIM will generate an DIC LTI interrogation to DLSC for the NSN in each YLU.

(3) DLSC will establish Total Item Record (TIR) at the GIM.

i. Asset data (via the LIMs NIR) will be accessible through SAMMSTEL (Center to Center INTER-Connectivity). The GIMs NIR will be updated with asset data at effective transfer date.

j. One hundred and twenty days prior to ETD:

(1) The gaining DSC will submit DIC(s) LMD/X transactions back to DLSC.

(2) DLSC will furnish DIC KIF LCU package to the LIM and DIC KIE, KNA or KRE to the gaining DSC.

(3) Receipt of the required packages from DLSC will result in the following actions for both class and NSN transfers:

(a) The losing DSC will establish a Logistics Reassignments Control File (LRCF) for the item.

(b) The gaining DSC will establish SMSF data, the Logistics Reassignment Gain File (LRGF), a skeletal SCF and NIR and the Contractor Technical Data File (CTDF).

(c) The losing DSC will extract and format into appropriate DIC(s), and pass to the GIM, data in accordance with instructions in chapter 8.

(d) Data is moved from the LIM to the GIM in accordance with the previously established by DLA/Services (refer to appendix C-12) timetables.

k. Logistics Reassignment Reports

(1) The Logistics Reassignment process results in various reports (refer to C-14).

1. CUSTOMER DEPOT COMPLAINT AND CONTRACT HISTORY FILE TRANSFER AFTER ETD

CDCF (cause Codes CN, CP, CS, UA and US) and Contract History File records, that have closed within the last thirty days, will continue to be passed from LIM to GIM every monthend after ETD. This will continue until ETD + two years, when the applicable NSNs are purged from the LIMs LRCF.

m. LOGISTICS REASSIGNMENT TRANSFER TAPE CONTROL

The automated logistics reassignment of data for INTRA-DLA transfers is accomplished via AUTODIN and via magnetic tapes. To assure monitoring and timely execution of the monthly LR process, both the LIM and GIM LR Monitors are responsible for control of the tapes.

(1) Monthly, the LIM LR Monitor will mail the tapes under a cover letter to the GIM LR Monitor. In addition, the LIM will notify the GIM by telephone of date mailed.

(2) Monthly, the GIM LR Monitor will receive the tapes and submit them to the Center Office of Telecommunications and Information Systems (OTIS) for processing. In addition, the GIM will notify the LIM of receipt by telephone.

(3) LR Monitors are to contact DLA-OSR whenever problems arise regarding creation of tapes, mailing of tapes, or outputs resulting from the automated LR process within the appropriate chain of command.

5. FLOWCHART

Flowchart not required.