

APPENDIX E-91 P

PHYSICAL CHARACTERISTICS CODE (PCC) TO STORAGE MISSION CODE (SMC)
CROSS-REFERENCE

1. FORM/REPORT USED

Appendix B-91, Physical Characteristics Code (PCC) to Storage Mission Code (SMC) Cross-Reference, DLA Form 133.

2. CRITERIA FOR PREPARATION

Transaction is initiated to identify the Storage Mission Code (SMC) that is applicable to a particular PCC. It is also used to delete a PCC from the file.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

Individuals responsible for maintaining correct stockage policy for a Defense Supply Center. Formally the Directorate of Supply Operations.

4. PROCEDURE/INSTRUCTIONS

a. Items will be stocked at depots based on the characteristics of the item in a prioritized sequence. One of the characteristics which will be used to stock items is the PCC. An assumption is made that the PCC will be standardized throughout DLA, except for certain exceptions. The PCC will be tied to a storage mission pattern by using the PCC to SMC Cross-Reference File. Each PCC will have only one SMC, however a common SMC may have different PCCs attached to it. This file is set up and maintained by the individual ICP.

b. The ZA8 transaction is used to build the PCC to SMC Cross-Reference File. In order to build the file the first position of the PCC must match a record on the Physical Characteristics Priority File. The transaction must contain a SMC, and this SMC must be on MPT 001. When building the file comments can be attached to the record. The comments and the SMC can be changed by inputting a new transaction, however the PCC cannot be changed in this manner. In order to change the PCC, it first must be deleted and then the corrected PCC reentered. This transaction can also be used to delete the record, only the PCC needs to be entered in order to delete the record. The actual deletion will not be accomplished until the next Stock Positioning Item Range Review is executed. This will ensure that the PCC will be mechanically updated to all applicable items.

c. Preparation of the transaction is as follows:

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>DEFINITION</u>
DIC	1-3	Enter Document Identifier Code ZA8.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>DEFINITION</u>
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Record Indicator	7	Enter appropriate number 1 or 2.
Physical Characteristic Code	8-10	Enter PCC.
Storage Mission Code	11-12	Enter the Storage Mission Code, only for record indicator 1. For record indicator 2, leave blank.
Blank	13-14	Leave blank.
Comment Field	15-74	Enter comments applicable to the PCC. Record indicator 2 will be used for comments exceeding 60 spaces.
Blank	75-76	Leave blank.
Output Routing Code	77-78	Enter ORC of element initiating transaction.
Blank	79-80	Leave blank.

Note 1: When building the file the first position of the PCC must match a record on the Physical Characteristics Priority File (F-027). The transaction must include a SMC.

Note 2: To delete a record enter only the PCC. Actual deletion will only occur during the Stock Positioning Item Range Review.

Note 3: The PCC cannot be changed, if incorrectly entered it must be deleted and the correct PCC reentered. The SMC and/or the comments can be changed.

Note 4: An asterisk in the first position of the comment section will blank out the comment.