

APPENDIX E-143 P

NATIONAL INVENTORY RECORD (NIR) INQUIRY

1. INPUT DOCUMENT

Appendix B-143, National Inventory Record (NIR) Inquiry, DIC ZCQ.

2. PURPOSE

This document is used to obtain information from the NIR, described in chapter 2, as may be required by various procedures described in other chapters of the volume.

3. RESPONSIBLE ORGANIZATIONAL ELEMENTS

This is a multipurpose NIR Inquiry which may be used by any processing personnel/organizational element, assigned an ORC, and having a need-to-know. The request for the Special NIR Printout, appendix F-99A, will be made by MSO personnel within the DSO in coordination with ODS.

4. PROCEDURES/INSTRUCTIONS

a. PREPARATION OF INPUT.

(1) The NIR Inquiry is prepared as outlined in appendix B-143. The following are the mandatory entries for Action Codes AG, BR, BS, and PN:

(a) Position 1-3 - ZCQ.

(b) Position 4-6 - RIC of DSC.

(c) Position 8-20 - NSN for Action Codes AG, BR and BS, PGC in pos. 8-12 for Action Code PN.

(d) Position 77-78 - ORC.

(e) Position 79-80 - Action Code (appendix A-42).

For a printout of a specific NSN and location or the NSN and all locations, enter BR. For a printout of all NSNs in a requirements family for a specific location or for all NSNs in a requirements family at all locations, enter BS. When Action Code BS is used, pos. 8-20 must be NSN of the head of the family. For a printout of a specific PGC and all NSNs included in the PGC, enter PN. For a printout of the I&S Master NSN and the I&S Section enter AG. When Action Code AG is used pos. 8-20 must be the I&S master NSN; otherwise, the transaction will violate. NOTE: Any of the above listed action codes will provide the I&S Section if the interrogated NSN is part of an I&S family (master or member).

(2) The following field positions are used with Action Codes BT, BU, BV, BW, BY, BZ, CA, CD, and CR.

(a) Position 1-3 - ZCQ.

(b) Position 4-6 - RIC of DSC.

(c) Position 23 - Manager Review Code. Enter applicable code from appendix A-70 for a printout of all NSNs assigned a specific Manager Review Code and Action Code BU. Leave blank for all Manager Review Codes.

(d) Position 24 - Supply Status Code. Enter applicable code from appendix A-50 for a printout of all NSNs assigned a specific Supply Status Code and Action Code BY. Leave blank for all Supply Status Codes.

(e) Position 25 - Weapon System Indicator. Enter Y for a printout of all NSNs with a Weapon System Indicator and Action Code BT.

(f) Position 26 - Special Item Code. Enter applicable code from appendix A-111 for printout of a specific Special Item Code and Action Code CR. Leave blank for all Special Item Codes.

(g) Position 27-28 - Multiple Managed Item Code. Enter MM for printout of all items with NIR Key Code MM at a specific location (pos. 67-69 filled) or all locations (pos. 67-69 blank). Action Code CA applies.

(h) Position 67-69 - RIC. Enter the RIC of a specific storage location, or leave blank if data is required for all locations. Action Codes CD will cause a printout of all NSNs at the specific location entered in pos. 67-69.

(i) Position 70 - Purpose Code. Enter applicable code from appendix A-15 for a printout of all NSNs assigned a specific Purpose Code and Action Code BV. Leave blank for printout of all Purpose Codes.

(j) Position 71 - Condition Code. Enter applicable code from appendix A-16 for a printout of all NSNs assigned a specific Condition Code and Action Code BZ. Leave blank for a printout of all Condition Codes.

(k) Position 72 - Ownership Code. Enter applicable code from appendix A-14 for a printout of all NSNs assigned a specific Ownership Code and Action Code BW. Leave blank for a printout of all Ownership Codes.

(l) Position 77-78 - ORC of initiator of inquiry.

(m) Position 79-80 - Action Code.

(3) The following field positions are used with Action Codes CE and CF:

(a) Position 1-3 - ZCQ.

(b) Position 4-6 - RIC of DSC.

(c) Position 8-11 - FSC for which stock number to ORC analysis is required; leave blank when entire range of items managed by DSC is to be printed.

(d) Position 29-30 - ORC for which stock number to ORC analysis is required; leave blank when all ORCs for a specific FSC or entire range of items managed by DSC is to be printed.

(e) Position 77-78 - ORC of the initiator of the inquiry.

(f) Position 79-80 - Action Code (CE indicates detail data to be in NSN (major) sequence; CF indicates detail data to be in ORC (major) sequence).

(4) The following field positions are used with Action Code QA:

(a) Position 1-3 - ZCQ.

(b) Position 4-6 - RIC of DSC.

(c) Position 77-78 - ORC.

(d) Position 79-80 - QA.

b. SIGNATURE/APPROVAL REQUIREMENTS.

(1) Requests utilizing Action Codes AG, BR, BS, and PN will be accepted on a multidaily basis. No signature requirements are prescribed. These Action Codes may use the Reason for Inquiry field (pos. 32-52) to show the reason for the inquiry on the output F-109.

(2) The request for printouts of data resulting from Action Codes BU, BY, BT, BV, BZ, BW, CA, CD, CE, CF, CR, and QA is considered a special request and will not be accepted during multidaily processing. Printouts of this type will be requested in writing from ODS. The request will contain justification for printout and the date same is required. ODS will advise the Inventory Management Division or MSO when the printout will be available.

(3) A limit of 15 is placed on the number of specific locations that can be cited for all Action Codes BU, BY, BT, BV, BZ, BW, CA, CD, and CR. If more than 15 specific locations are input, those processed last that exceed 15 will show as not processed on the F-99 Report. If more than one ZCQ Action Code, the first will be processed and the others will appear on F-99 Report as not processed.

(4) Multiple DIC ZCQ inquiries, to a limit of 10 for any Action Code, will process if the Location Code field, pos. 67-69, is blank. For example, if a printout is required for Condition Codes E and F, two ZCQ transactions should be input using Action Codes BZ, ensuring that pos. 67-69 are left blank. Multiple DIC ZCQ inquiries will not process if the Location Code field is filled. For example, if a printout is required for Special Item Codes A and B at FGZ (Action Code CR), only the first inquiry will process since pos. 67-69 are filled. The second inquiry should be input into the next cycle.

c. DISTRIBUTION OF OUTPUT REPORT.

(1) Response to Action Codes AG, BR, BS and PN will be in the format of appendix F-109, National Inventory Record Printout and will be distributed to the ORC established in the Reports Format File (RFF) which will normally be the approving office in DSO or to the ORC in the input transaction.

(2) Response to Action Codes BU, BY, BT, BV, BW, BZ, CA, CD, and CR will be in the format of appendix F-99 and will be distributed to the ORC in the input transaction.

(3) Response to Action Codes CE and CF will be in the format of appendix F-213, Stock Number to ORC Analysis, and will be distributed to the ORC in the input transaction.

(4) Response to Action Code QA will be in the format of appendix F-99A and will be distributed to the ORC in the input transaction.

5. PROCEDURES/INSTRUCTIONS FOR PROCESSING RESPONSE FORM

Appendices F-99, F-99A, F-109, and F-213 will be used to accomplish the action which prompted the inquiry.

6. DISPOSITION OF REPORT AFTER FINAL ACTION

Upon completion of the required action, the reports may be destroyed.

7. FLOWCHART

Flowchart is not required.