

APPENDIX E-149 P

SUPPLY MANAGEMENT DATA CHANGE DOCUMENT

1. PURPOSE

This appendix provides instructions for the manual preparation of the Supply Management Data Change Document, DIC ZR2, appendix B-149, which establishes or revises Management Type Data Elements in the Supply Control File (SCF). (See chapters 31, 32, 34, 53, 56, 57, and 59.) This transaction will also be used during the Logistic Reassignment process to move Supply Management Data from the LIM to the GIM.

2. APPENDICES USED IN THIS PROCESS

- a. Appendix A-114, Inhibit Codes (ICs).
- b. Appendix A-116, Procurement Grouping Codes (PGCs).
- c. Appendix A-147, Method of Computation Codes (MCCs).
- d. Appendix A-154, Peculiar Management Codes (PMCs).
- e. Appendix B-149, Supply Management Data Change Document.
- f. Appendix F-116, Procurement Group Code Table 011.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

The Inventory Management Divisions of DSO are responsible for the preparation and control of the document described in this appendix.

4. PROCEDURES/INSTRUCTIONS

a. To establish or revise one or more of the Data Elements in the SCF, the IM will prepare a Supply Management Data Change Document, DIC ZR2, in the format of appendix B-149.

b. An 18-character field, pos. 26-43, entitled Peculiar Management Codes is being reserved to provide the capability for each DSC to assign additional management information to an item, which is not otherwise provided. For DSCP-T, pos. 26-27 are not be manually filled. Entries in pos. 26-27 will not update the SCF. These two positions are reserved for a Management Item Group (MIG) Code to be internally generated on a DIC ZR2 to update the first two positions of the Peculiar Management Code field of the SCF whenever a MIG Code is manually input on a DIC ZNP to update the MIG field in the NIR for a Head of Family or Bachelor Item. Blanks in pos. 26-27 will cause the current MIG Code in the SCF to be retained for manual input of a DIC ZR2. Zeros in pos. 26-27 will not delete a MIG Code in the SCF.

c. The Cost Price, pos. 44-52, of an item will be used for obligation purposes whenever applicable. Cost Price is defined as the net amount of expenditures required to procure an end item when the DSC is supplying Government Furnished Materiel (GFM) components for the end item. The GFM Standard Price times the Unit Allowance is the GFM Unit Cost. The GFM Unit Cost subtracted from the Standard Price of the end item equals the Cost Price of the end item. A Cost Price may be entered only if the SCF Method of Computation Code is A, C, G, J, L, or M.

d. The Method of Computation Code, pos. 53, will be utilized to identify an item's method of requirements computation and GFM usage (appendix A-147). An entry in this field also requires a PGC entry in pos. 54-58, and vice versa.

e. PGCs, pos. 54-58, are utilized to identify items for which simultaneous procurement may prove economically desirable. Whenever a PGC change is made to MPT011 via a DIC ZTA transaction, internal DIC ZR2 transactions will be generated to change the PGC on all applicable NSNs. When a DIC ZR2 is input, the PGC will be validated against MPT011 and will violate if the NSN/PGC combination does not match the table.

f. Inhibit Codes, pos. 62-67 and 79, may be utilized by the IM to designate to the computer whether the applicable Data Element is to be manually or mechanically computed/revised. Data Elements which may be controlled by the use of Inhibit Codes are:

- (1) Returns Forecast, pos. 62.
- (2) Safety Level, pos. 63.
- (3) Quarterly Forecast of Demand, pos. 64.
- (4) ALT, pos. 65.
- (5) PLT, pos. 66.
- (6) DIIP, pos. 67.

(a) Input of a code P in pos. 67 will cause the Inactive Item Review Status Code (IIRSC) in the SCF to be changed to a P. This will preclude the item from being selected for referral during the annual DIIP process described in chapter 50.

(b) Assignment of this code is the responsibility of the DIIP Monitor and is subject to approval by the Directorate of Supply Operations.

(c) NSNs inhibited from review will be listed on appendix F-417 output during the annual DIIP process and will be subjected to an audit by the DSC and DLA-OPM to determine if the code is valid.

(d) This Inhibit Code can only be input on items that currently reflect an IIRSC of R, N, or U.

(e) To remove this Inhibit Code enter a Code N in pos. 67.

(7) SSP Inhibit Code, pos. 79.

(a) After a management decision has been made that an NSN will not be stocked at an SSP, the correct Inhibit Code P, D, or S will be applied which will automatically disqualify the NSN during the SSP Item Range Review conducted semiannually for SSPs.

(b) If, after assignment of Inhibit Code P, D, or S, a management decision is made to eliminate the Inhibit Code, Inhibit Code C will be entered in pos. 79.

(c) If an attempt is made to enter other than an Inhibit Code P, D, S, or C as an SSP Inhibit Code, the input will violate with VRC HJ.

g. The Merger Family Number, pos. 68-76, will be used to enter the NIIN of the item (head of family) to which a partially substitutable Terminal Item (SSC 6) will migrate upon reaching its ROP. If this position is zero filled, it will delete the Merger Family NIIN.

h. The IPE Designator Code I will be assigned to Heads of Family or Bachelor NSNs only using pos. 80 for items so designated by DIPEC. When the designation is removed by DIPEC, the I will be changed to N. Position 80 will otherwise remain blank.

i. Mandatory entries required for preparation of this document are:

(1) DIC, pos. 1-3.

(2) RIC, pos. 4-6.

(3) NSN, pos. 8-20.

(4) The UI, pos. 23-24, is a mandatory entry whenever an entry appears in the Cost Price field, pos. 44-52.

(5) ORC, pos. 77-78.

It is only necessary to fill fields requiring revision plus fields indicated above as mandatory. Whenever a numeric field is being revised, zeros will be entered to the left of significant digits to fill the field. Blank spaces within these entries are not permitted. Any revision to the Peculiar Management Code's field is an overlay process. Therefore, whenever a transaction is processed to this field, it will be necessary to ensure that each entry that is to appear in this field be entered in the appropriate pos. 26-43. Obtain an SSCS, DLA Form 690, appendix F-167, to determine if there are any entries already recorded.

j. All data elements are stored in the SCF, and revision will be either manually or mechanically as designated by the applicable A/C appendix.

k. Forward completed Supply Management Data Control Documents for entry into the next processing cycle.

5. FLOWCHART

Flowchart not required.