

APPENDIX E-182 P

INACTIVE ITEM REVIEW HISTORY INQUIRY TRANSACTION

1. PURPOSE

This procedure is applicable to chapter 50 and describes the preparation and processing of the Inactive Item Review History Inquiry Transaction, DIC ZF5. This transaction is manually prepared by the DSC operating personnel in the Directorate of Supply Operations (DSO) to obtain a printout of the Inactive Item Review History Printout, appendix F-158. Also, this transaction is mechanically generated in the monthend process. This mechanical transaction notifies the DSC designated Defense Inactive Item Program (DIIP) Monitor in the DSO that a Catalog Change Code has not been processed on an item with an Inactive Item Review Status Code of S or Z.

2. APPENDICES USED IN THIS PROCESS

- a. Appendix B-046, Inactive Item Review Notification.
- b. Appendix B-182, Inactive Item Review History Inquiry Transaction.
- c. Appendix E-046 V, Inactive Item Review Notification Violations.
- d. Appendix E-182 V, Inactive Item Review History Inquiry Violations.
- e. Appendix F-158, Inactive Item Review History Printout.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

The DSC operating personnel within the DSO are responsible for executing the procedures described in this appendix.

4. PROCEDURES/INSTRUCTIONS

a. The DSC operating personnel may query the Inactive Item Review History File to research errors on Inactive Item Review Notifications, DIC CZR; to reply to requests for status; or to review the status of an inactive item undergoing a DIIP review.

b. To obtain a printout of the Inactive Item Review History File for an inactive item, manually prepare a DIC ZF5 of a SAMMS General Purpose Coding Sheet in the format described in appendix B-182.

<u>POSITIONS</u>	<u>DESCRIPTION</u>
1-3	ZF5
4-6	RIC of DSC
8-20	NSN of Inactive Item
67-68	ORC of Requester

c. Forward the completed form to data entry for processing. Transactions will be validated and processed as depicted in appendix D-100. Violations resulting from this process will be output on appendix F-117 and will be corrected in accordance with the procedures described in appendix E-182 V. Valid transactions will output the Inactive Item Review History printout in the format of appendix F-158.

d. The DSC operating personnel will utilize the printout for the purpose requested. This printout may be destroyed after completion of the necessary review.

e. Mechanically generated inquiries will be output to the DSC designated DIIP Monitor with Output Routing Code (ORC) 93. The DIIP Monitor will initiate corrective action in accordance with appendix F-158.

5. FLOWCHART

Flowchart is not required.