

APPENDIX E-186 P

SCHEDULED INVENTORY POLICY TABLE

1. PURPOSE

This process is applicable to chapter 7 and describes the procedures for maintenance of the Scheduled Inventory Policy Table by HQ DLA and inquiry capability for DLA and the DSC.

2. APPENDICES USED IN THIS PROCESS

- a. Appendix A-42, Action Code.
- b. Appendix A-82, Violation Reason Codes.
- c. Appendix B-186, Scheduled Inventory Table Document, DIC CMK.
- d. Appendix F-186, Scheduled Inventory Policy Table Printout.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

DLA is responsible for maintenance of the Scheduled Inventory Policy Table using DIC CMK (appendix B-186), Scheduled Inventory Table Document.

4. PROCEDURES/INSTRUCTIONS

a. Maintenance

(1) DLA will review products of the current complete inventory cycle's Generation of Complete Inventory Requests and Scheduled Complete Inventory Accomplishment) to determine the need to adjust the policy table prior to the next cycle. To allow time for the processing of rejects, DLA must submit a DIC CMK (appendix B-186) at least 10 days prior to the next cycle's run. Quarterly runs will be accomplished on the third Saturday in February, May, August, and November. DIC CMK must be submitted via AUTODIN with Action Code AA (Update/Change) and all policy table data element values.

(2) If the CMK passes the DSC entry validation, the table will be updated and a CMK will be output to DLA with Advice Code AA (Table Updated).

(3) If the CMK does not pass DSC entry validation, the transaction will be rejected back to HQ DLA with the appropriate Violation Reason Code (appendix A-82).

(4) If the DSC attempts to input a CMK with Action Code AA, the CMK will pass to exit for HQ DLA. The table will not be updated and there are no outputs to the CMK originator.

(5) DLA will research unauthorized DSC attempts to change the policy table after receipt of DSC submitted CMK transactions with Action Code AA.

b. Interrogation

(1) To inquire the table, both DLA and DSC will input DIC CMK with Action Code AC (Inquiry) in accordance with appendix B-186.

(2) For DLA inquiries a CMK with Advice Code AC (Inquiry Response) and all current table data element values will be generated back to HQ DLA.

(3) For DSC inquiries an F-186 printout will be generated to ORC 95, DSO, Inventory and Accounting Branch.

5. FLOWCHART

Flowchart not required.