

APPENDIX E-187 P

ITEM PROGRAM CHANGE DOCUMENT

1. FORM/REPORT USED

Appendix B-187, Item Program Change Document, DIC ZSC.

2. REASON/CRITERIA FOR PREPARATION

a. Previously, based upon information received from a Military Service(s) or HQ DLA, DSO will have established Program Change Factors applicable to a Service(s) in the Program Change Factor Policy Table Number 010 (appendix F-155) by preparing and forwarding to the ODS a Program Change Factor Management Policy Table Change/Inquiry Document, DIC ZTA, appendix B-120.

b. Program Change Factors apply to Low, Medium, and High Demand Value Items. The ultimate use of the factors is to effect EOQ and Safety Level computational adjustments for these items.

c. Program Change Factors are applied against a Service's Expected Demand Forecast. The factors reflect planned changes in broad parameters such as personnel strength, flying hours, known to the Service, and which will affect Expected Demand for the item.

d. For Items with Age of Item Code N (New Items), the IM must manually assigned the Service Expected Demand Forecast to permit use of Program Change Factors.

e. To direct the computer program to apply the Program Change Factors in the computation of the Service(s) Expected Demand for an individual family the IM will prepare and send to the ODS an Item Program Change Card containing a Program Change Factor Applicability Code.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

Commodity Branches of the DSO are responsible for preparing the Item Program Change Card.

4. PROCEDURES/INSTRUCTIONS FOR PREPARATION OF FORM/REPORT

a. SOURCE(S) OF INFORMATION

(1) Basic correspondence, agreements between DSC and Service.

(2) Directed action or policy from HQ DLA.

(3) DSC research and subsequent policy statements and instructions in line with subparagraphs (1) and (2) above.

b. PREPARATION OF FORM

<u>FIELD POSITIONS</u>	<u>TITLE/INSTRUCTIONS</u>
1-3	Enter ZSC.
4-6	Enter the RIC of the processing DSC: S9C = DSCC S9E = DSCC S9G = DSCR S9I = DSCP S9M = DSCP (Medical) S9T = DSCP (Clothing) S9S = DSCP (Subsistence)
7	Leave blank.
8-20	Enter the NSN which heads the Family.
21-22	Leave blank.
23-24	Enter the UI applicable to NSN in pos. 8-20.
25	Program Change Factor Applicability Code (PCFAC). a. Enter the Code 1, 2, 3, or 4 assigned to the set of data in the Program Change Factor Policy Table Number 010 which applies to this item. b. Enter X when factors no longer apply.
26-27	Leave blank.
28-35	Army Expected Demand Forecast. Enter that portion of the system QFD for the new item which applies to the Army.
36-43	Air Force Expected Demand Forecast. Enter that portion of the system QFD for the new item which applies to the Air Force.
44-51	Marine Corps Expected Demand Forecast. Enter that portion of the system QFD for the new item which applies to the United States Marine Corps.
52-59	Navy Expected Demand Forecast. Enter that portion of the system QFD for the new item which applies to the Navy.
60-67	USCG Expected Demand Forecast. Enter that portion of the system QFD for the new item which applies to the United States Coast Guard.
68-75	Other Expected Demand Forecast. Enter that portion of the system QFD for the new item which applies to other than the Military Services.

FIELD  
POSITIONS            TITLE/INSTRUCTIONS

76                      Leave blank.  
77-78                  Enter the ORC of the initiator.  
79-80                  Leave blank.

NOTE: Positions 1-6, 8-20, and 23-24 are mandatory entries. Positions 25 and 28-59 are used only as required. Zero fill quantity fields to the left of significant digits.

c. The New Item procedures of chapter 38 do not provide for establishing mechanically a Service(s) Expected Demand Forecast. Therefore, the IM must manually assign the applicable Service(s) Expected Demand Forecast on new items.

(1) Use a current SSCS, appendix F-167, to facilitate the review. Refer to appendix E-179 P for the procedure to obtain the study.

(2) Initially, when a system QFD is applicable to a New Item, it is computed equal to the yearly issues or Anticipated Demand divided by four. The yearly issues or Anticipated Demand quantity is provided by the losing ICP under IMC procedures and passed by the computer to the DIC ZRY tape transactions (refer to chapter 38), thence to requirement routines.

(3) Review the fixed system QFD on the new item and revise it if necessary. A New Item's QFD is a fixed quantity which will be used for two years unless the IM revises it or changes its Age of Item Code from N to E.

(4) A manually determined Expected Demand Forecast for a Service does not exceed the system QFD but is only that Service's portion of the QFD.

(5) Manual changes to the fixed system QFD are described in appendix E-189 P.

(6) If the item review indicates that a smooth demand pattern has existed for a reasonable time, e.g., four quarters or more, the Age of Item Code may be changed from N to E by preparing a DIC ZR3 document as directed in appendix E-189 P. Doing this initiates mechanical computation of the system QFD and the Service(s) Expected Demand as detailed in chapter 53.

#### 5. DISPOSITION OF FORM/REPORT AFTER FINAL ACTION

Forward completed Item Program Change Documents (DIC ZSC) to the ODS to be keyed and entered in the next processing cycle.

#### 6. FLOWCHART

Flowchart not required.