

APPENDIX E-199 P

WAR RESERVE DATA CHANGE DOCUMENT

1. PURPOSE

This procedure is applicable to chapter 59 and describes the preparation and processing of War Reserve Data Change Documents, DIC ZR5, appendix B-199. The transaction is used to introduce changes of data/requirements in the War Reserve Record and Supply Control File between annual War Reserve Program runs. Only those elements requiring change will be annotated. The data/requirements reflected on the input card will overlay those in the record. The transaction is initiated on an as required basis. This transaction will also be used during the Logistic Reassignment process to move War Reserve Data Changes from the LIM to the GIM.

2. APPENDICES USED IN THIS PROCESS

- a. Appendix B-199, War Reserve Data Change Document.
- b. Appendix E-199 V, War Reserve Data Change Document Violations.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

The Industrial Mobilization Branch in the Directorate of Contracting and Production is responsible for initiating this transaction to update the Post D-Day Planned Production Code, pos. 66, the Commercially Available Item Code, pos. 67, and the Post D-Day Production Leadtime, pos. 69-70. The applicable Commodity Branch (Item Manager) with the concurrence of the War Reserve Coordinator in the Management Support Office in the Directorate of Supply Operations is responsible for initiating the card to update all other data elements.

4. PROCEDURES/INSTRUCTIONS

a. The responsible element prepares a Data Entry instruction sheet in format of appendix B-199 and submits the document to Office of Data Systems (ODS) for processing. The Data Entry instruction sheet is annotated as described by appendix B-199. The following supplemental instructions apply:

(1) Other War Reserve Materiel Requirement (OWRMR) Quantity, pos. 33-40 - When an item with a computed OWRMR is to be deleted, the IM reduces the OWRMR to zero by preparing and processing the DIC ZR5 document and, if the deleted item is replaced by a qualified standard item, the IM establishes/increases the OWRMR on the replacement item. Process documentation through War Reserve Coordinator. Also, based on review of the War Reserve Industrial Planning Document, appendix F-171, section A (D-Day is beyond 12 months), the War Reserve Coordinator effects coordination with the Industrial Mobilization Branch of the

Directorate of Contracting and Production to increase the War Materiel Procurement Capability (WMPC) in the War Reserve Record and, concurrently, computes a new OWRMR and submits the DIC ZR5 document to update the Supply Control File.

(2) The War Reserve Monitor will enter in pos. 41-48 the revised CRGF quantity whenever the new OWRMR is less than the recorded OWRMRP and no procurement is anticipated for the item during the apportionment and budget years. The OWRMRP will be reduced to the new OWRMR via the DIC ZS2 and a corresponding increase will be effected in the CRGF (via the DIC ZR5).

(3) Post D-Day Planned Production Code pos. 66 - The Directorate of Contracting and Production (Industrial Mobilization Branch), based on continuous review of procurements and WMPC, assigns/updates this code in the record. Planned Production Code N is mechanically recorded on all items in the file not identified with Code Y. A blank entry will signify no change to the Supply Control File. This code will be mechanically changed when processing DIC ZRM to add or delete the WMPC to or from the record.

(4) Post D-Day Production Leadtime (Months) pos. 69-70 - Based on review of the War Reserve Industrial Production Planning Document (appendix F-171), the DP&P (Industrial Mobilization Branch) updates the Post D-Day Production Leadtime in the Supply Control File by submission of the DIC ZR5 document. This element is significant only on items assigned Post D-Day Planned Production Code N. An N entry in pos. 66 on the ZR5 document must also contain the Post D-Day Production Leadtime in pos. 69-70. On items coded Y in pos. 66 an entry of zero-zero (00) should be entered in pos. 69-70. Entry will overlay any significant data currently contained in the Supply Control File.

(5) Commercially Available Item Code (pos. 67) - The DP&P (Industrial Mobilization Branch), based upon continuous review of procurements assigns/updates this code in the record. Code Y indicates the item is commercially available; Code N indicates the item is not commercially available.

b. In processing, the computer validates prescribed entries and prepares violation notices for invalid entries. Violation notices are forwarded to responsible operating personnel for manual review and processing as described by appendix E-199 V. Documents passing validity checks cause the computer to update the War Reserve Record Supply Control File. The revised data/requirements are utilized in computations.

c. When, as a result of the appendix F-172, Unmatched War Reserve Requirements, Previous vs Current Year Listing or the appendix F-167, SSCS, Reason for Study MB, after review and coordination with the Military Service by the War Reserve monitor in the MSO, DSO, it is determined that an item does not have a current year War Reserve submission, the War Reserve coordinator will notify the IM. The IM will accomplish the following:

(1) Obtain the latest appendix F-167, DLA Form 690, SSCS, IAW appendix E-179 P.

(2) Ascertain whether procurement will be required through the apportionment and budget years, i.e., if a shortage exists against the BALANCE PTFMR, line 20L, DLA Form 690, SCS.

(3) If a procurement will be required, i.e., line 20L has an entry, no further action is required.

(4) If line 20L is blank prepare the appropriate transaction as indicated in paragraph 4a(2) above.

(5) Process all documentation through the War Reserve monitor in order that any promotable War Reserve draw down monies, if any, are made known.

5. FLOWCHART

Flowchart not required.