

APPENDIX E-215 P

CONDITIONAL SUBSTITUTE CHANGE TRANSACTION

1. PURPOSE

This procedure is applicable to chapter 27 and describes the preparation of the Conditional Substitute Change Transaction, DIC ZJR, appendix B-215.

2. APPENDICES USED IN THIS PROCESS

a. Appendix A-42, Action Codes.

b. Appendix A-106, Substitute Key Code.

c. Appendix E-413 P, Catalog Management Data (Segment H) in the FLIS Total Item Record (TIR), Adding, Changing, Deleting of, and Processing DLA Form 1152, Technical Guidance for Stock Management.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

The Directorate of Supply Operations (DSO), Inventory Management Division (IMD), is responsible for preparing the Conditional Substitute Change Transaction appendix B-215. The information used by the DSO will be furnished by the Directorate of Technical Operations (DTO) or may be supplied by a Service. The DTO may transmit the data via a DLA Form 1152 or 1200.

4. PROCEDURES/INSTRUCTIONS

Policy and system concept for Conditional Substitutes are contained in chapter 27, part II. The Conditional Substitute Change Transaction, appendix B-215 is used to establish conditional items or processing additions or deletions of conditional substitutes in the NIR.

(1) Conditional Substitutes may be established in the NIR for visibility only, but not for mechanical substitution. These conditional substitutes can then be offered to a requisitioner.

(2) Entry of conditional items into the Conditional Substitute Section of the NIR will be accomplished as follows:

(a) Develop the conditional substitute data required for preparation of the ZJR transaction based on the data furnished by the DTO. Conditional Substitutes should not be placed in the Conditional Substitute Section of the NIR if they appear in the Requirements and/or I&S Families. An exception to a conditional item appearing in the I&S family and in the Conditional Substitute Section is when an NSN in the I&S family is removed from a standardization decision (KDS) and is to be deleted from the I&S family. (See Note) The item may be manually entered into the Conditional Substitute Section. A system generated transaction (LMX) will be created to revise the I&S family by deleting the NSN removed from the standardization relationship. In the interim, an indicator of S will be placed against the NSN in the I&S

Data Section to signify NOT TO BE USED FOR ANY PURPOSE to prevent mechanical issue of the item. The ZJR transaction has no connection with the determination of Requirements/I&S family relationships as described in chapter 27. A separate ZJR transaction is required to establish an item as a conditional substitute for a given NSN, e.g. item X is a conditional substitute for items A, B, and C, three transactions are required to enter item X into the Conditional Substitute Section for each of the items.

(b) To determine if any other conditional substitutes exist on an item interrogate its NIR. This can be accomplished either by entry of a Conditional Substitute Inquiry Transaction, DIC ZGV, appendix B-125 or an NIR Inquiry Document, DIC ZCQ, appendix B-143. These inquiries will provide, respectively, an F-94 or F-109 listing. In addition the file may be viewed via SAMMSTEL (CRT) through the use of the verb SNIR IAW appendix E-271 P. Review of the file and the information provided by the DTO will assist the IM in determining the data to be entered.

(c) Enter Substitute Key Code C in pos. 39.

(d) Enter the Conditional Substitute in pos. 43-55.

(e) Enter the applicable Action Code in pos. 79-80 to identify the type action to be processed. The following codes will be used with the ZJR transaction:

1. Action Code AD will be used to establish or add up to a maximum of 40 conditional substitute items in the Conditional Substitute Section.

2. Action Code AE will be used to delete conditional substitutes from the Conditional Substitute Section.

3. The ZJR transaction must include all data elements in order to pass the validation requirements.

NOTE: Whenever a DIC KDS is processed to reverse a standardization decision a ZJR transaction with ISIS reflected in pos. 73-76 is mechanically generated to the Distribution Subsystem. If the NSN is in an I&S family an F-109, NIR printout is generated with either of the following messages: ZJR DELETE I&S HEAD or ZJR DELETE I&S MEMBER.

5. FLOWCHART

Flowchart is not required.