

APPENDIX E-234 P

INCREMENTAL DELIVERY SCHEDULES (VERB SIDS), CRT REMOTE PROCESSING

1. FORM USED

None. If CRT processing is to be accomplished by person other than user, use blank paper instead of specific form. Specific data elements are outlined in paragraph below.

2. REASON/CRITERIA FOR PREPARATION

To obtain current status, update a specific incremental delivery schedule or cancel a specific summary CLIN from an incremental delivery schedule.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

- a. Requisition Processing Branch/ESOC.
- b. Commodity Branches.

4. PROCEDURES/INSTRUCTIONS FOR PROCESSING

a. Action:

- (1) Key in verb, SIDS, (comma).
- (2) Depress ENTER.

b. Response: Input screen will be displayed with cursor placed in the first field position to be entered.

c. Action: Key in data elements as follows:

- (1) PIIN - Enter 13-position Procurement Instrument Number.
- (2) CLIN - Key in Contract Line Item Number. CLIN must be summary CLIN, (A in last position of line item number).
- (3) SOURCE - Enter Directorate (e.g., O, P, S) and ORC of individual making inquiry or leave blank.
- (4) OPTION - Blank - Inquiry, C - Cancellation, U - Update.
- (5) OUTPUT MODE - Blank (CRT display only), 2 (printout only), 3 (CRT display and printout).
- (6) PRINTER ID - If output mode is 2 or 3, key in printer identification (ID) number or leave blank. (If blank will default to printer with last two positions of ID equal to last two positions of CRT ID.)

(7) Depress ENTER.

d. Response: A successful entry will result in a display of data elements as listed in subparagraphs 5a, b, and c below. An invalid entry will result in display of an error response at the bottom of the screen or a highlighted field area.

5. SCREEN RESPONSE DATA ELEMENTS

a. The following data will appear on the screen for blank option code inquiry:

(1) VERB - SIDS.

(2) TIME - Time of transaction.

(3) DATE - Date of transactions.

(4) PAGE - Page number.

(5) REPORT TITLE - Title of transaction.

(6) PIIN - Procurement Instrument Identification Number.

(7) CLIN - Contract Line Item Number (Summary CLIN).

(8) LOC - Routing Identifier Code of Storage Location.

(9) PGG - Procurement Grouping Code.

(10) NSN - National Stock Number.

(11) PR - Purchase Request Number.

(12) SOURCE - Organization and ORC of individual making request.

(13) CANC REASON CD - Field for two position MILSTRIP Cancellation Code when a summary level record is to be canceled. Will appear on Inquiry only if a Cancellation Action is pending.

(14) MASS CDD EXT DAYS - Field where three position CDD update is to be entered when summary level record is to be updated. (Not applicable on Inquiry.)

(15) CLIN - Contract Line Item Number.

(a) Line A, Summary CLIN.

(b) Lines B-N (except I), Incremental CLINs.

(16) CUR/CDD - Current Contract Date.

(a) Line A, Latest CDD of Incremental CLINs. (CDD of Summary CLIN in ACF, also.)

(b) Lines B-N (except I), CDD assigned to each Incremental CLIN.

(17) NEW/CDD - New Contract Delivery Date. (Not applicable to Inquiry Mode.)

(18) CUR/QTY - Current Quantity.

(a) Line A, Total quantity for all Incremental CLINs. (Quantity of Summary CLIN in ACF, also.)

(b) Lines B-N (except I), Current Quantity for each individual Incremental CLIN.

(19) NEW/QTY - New Quantity. (Not applicable to Inquiry Mode.)

(20) CUR/EID - Current Estimated Issue Date.

(a) Line A, Reflects the latest Current Issue Date of the Incremental CLINs. (Current EID of Summary CLIN in ACF, also.)

(b) Lines B-N (except I) Current Estimated Issue Date of each individual Incremental CLIN.

(21) NEW/FUD - New Followup Date. (Not applicable to Inquiry Mode.)

(22) SHPD - Shipped Quantity.

(a) Line A, Total quantity shipped for the Incremental CLINs. (Quantity of Summary CLIN in ACF, also.)

(b) Lines B-N (except I), shipped quantity for each individual Incremental CLIN.

(23) RCVD - Received Quantity.

(a) Line A, Total quantity received for the Incremental CLINs. (Received quantity for Summary CLIN in ACF, also.)

(b) Lines B-N (except I), Total quantity received for each Incremental CLIN.

(24) LITG - Litigation Quantity.

(a) Line A, Total quantity in litigation for Incremental CLINs. (Quantity in litigation for Summary CLIN in ACF, also.)

(b) Lines B-N (except I), Total quantity in litigation will appear on the last Incremental CLIN with received quantity in condition A. If there is not a receipt in condition A, total litigation quantity will appear on incremental CLIN with earliest CDD.

(25) COMPLETE - Y - Constant for inquiry. No further processing can be accomplished.

(26) VARIABLE FIELD - Used to display messages to the operator.

b. The following data will appear on the screen for selection of a C option code for cancellation.

(1) through (12) Elements in paragraphs 5a (1)-(12) same as inquiry display.

(13) CANC REASON CODE - Enter two position MILSTRIP cancellation code or a valid locally assigned code.

(14) through (24) Elements in paragraphs 5a same as inquiry display.

(25) COMPLETE N - N = No, Y = Yes, A = Abort. Enter one of the codes after entering cancellation reason code.

A successful entry of a cancellation action will cause the system to again illustrate the report displaying the entered cancellation status code. A message will appear at the bottom of the screen CANCELLATION HAS BEEN COMPLETED.

c. The following data will appear on the screen for selection of a U option code for update. Note: When CDD, quantity or Followup Date change also affects the summary record, operator must key in the summary change in the first data line.

(1) through (13) Elements in paragraphs 5a (1)-(13) same as inquiry display.

(14) MASS CDD EXT DAYS - Key in three numeric positions greater than 000. System will extend the CDD of the summary and all unreceipted or partially receipted incrementals by the specified time. (Cursor will be initially positioned in this field.)

(15) CLIN - Same as inquiry option, except all available unassigned incrementals for the summary CLIN are displayed.

(16) CUR/CDD - Same as inquiry.

(17) NEW/CDD - Key in new CDD for each applicable incremental/summary as DDMMYY (e.g., 05 Nov 81). CDD must be greater than previous incremental record.

(18) CUR/QTY - Same as inquiry.

(19) NEW/QTY - Key in new quantity for each applicable incremental/summary. Must equal one through six numeric position. If action is a deletion, key in 000000.

(20) CUR/EID - Same as inquiry.

(21) NEW/FUD - Key in the followup date for each applicable incremental/summary as DDMMYY (e.g. 05 Nov 81). Must be greater than ACF award date.

(22) Through (24) Elements in paragraph 5a - Same as inquiry option.

(25) COMPLETE N - N = No, Y = Yes, A = Abort. Enter one of the codes after update action has been completed.

A successful entry of an update action will cause the system to illustrate the updated report displaying a message at bottom of the screen UPDATE HAS BEEN COMPLETED.

d. When option code is C or U and an update or cancellation action was previously processed in the same cycle, the system has the capability to either override or purge the pending update. The screen will display in field 25 an A - ABORT, O - OVERRIDE, PENDING ACTION, or a P - PURGE PENDING ACTION. Field 26 will display either UPDATE ACTION PENDING or CANCELLATION ACTION PENDING. The operator will utilize field 25, (COMPLETE FIELD) to alert the system to take one of the following actions.

<u>CODE</u>	<u>EXPLANATION</u>
A	Abort transaction, pending update/cancellation will not be effected.
O	Override pending action and continue with update/cancellation option.
P	Purge (delete) a pending update/cancellation and discontinue the update/cancellation option.

6. An unsuccessful entry of the options may be caused by an edit or validation error. An edit error may appear as a highlighted data field or a message at bottom of the screen. A validation error will be a specific message at bottom of screen.

a. TYPES OF MESSAGES DISPLAYED

<u>MESSAGE</u>	<u>EXPLANATION</u>	<u>GUIDANCE</u>
ADD NOT NEXT AVAILABLE CLIN	Self-explanatory.	Reinput incremental add-on utilizing the next available unassigned CLIN.
ADJUSTMENTS UNEQUAL TO SUMMARY ADJUSTMENT	The sum of the incremental quantity adjustments does not equal the summary quantity adjustment.	Correct summary or incremental changes and reenter.
CDD GREATER THAN SUMMARY CDD	Self-explanatory.	Correct summary or incremental CDD and reenter.
CDD LESS THAN PREVIOUS CDD	Updated CDD is not greater than CDD of the preceding sequential incremental CLIN.	Verify incremental CDD. If in error, overlay and re-enter. If correct, abort transaction and return document.
CDD OR QTY MISSING ADD	Add-on input is incomplete.	Key in CDD or ON quantity and reenter.

<u>MESSAGE</u>	<u>EXPLANATION</u>	<u>GUIDANCE</u>
FUD GREATER THAN SUMMARY FUD	Self-explanatory.	Correct summary or incremental and reenter Followup Date.
FUD LESS THAN AWARD DATE	Processed Followup Date precedes the ACF Award Date.	Verify Followup Date. If in error, overlay and re-enter. If correct, abort transaction.
LAST CDD UNEQUAL TO SUMMARY CDD	Updated CDD of last incremental CLIN is not equal to summary.	Correct summary or incremental CDD and reenter.
LAST FUD UNEQUAL TO SUMMARY FUD	Updated Followup Date of last incremental CLIN is not equal to summary.	Correct summary or incremental Followup Date and re-enter.
PIIN/CLIN CANNOT BE CANCELLED	One of the following reasons will appear after the message: a. ACF CANCEL REASON XX b. ACF CLOSED DATE DDMMYY c. ACF SHIPPED QTY _____ d. ACF RECEIVED QTY _____ e. ACF LITG QTY _____ f. ACF EXPENDED QTY _____	Abort transaction and return document.
PIIN/CLIN CANNOT BE UPDATED _____	One of the following reasons will appear after the message: a. ACF CANCEL REASON XX b. ACF CLOSED DATE DDMMYY	Abort transaction and return document.
PIIN/CLIN NOT AN INCREMENTAL DELIVERY	Incremental Delivery Schedule does not exist for input PIIN.	Verify PIIN. Overlay if incorrect or clear screen.
PIIN/CLIN UNMATCHED TO ACTIVE CONTRACT	Self-explanatory.	Verify PIIN. Overlay if incorrect or clear screen.
FILE		
QTY DECREASE GREATER THAN QTY AVAILABLE	Decrease processed against a summary or incremental record is greater than the available quantity, considering shipments,	Verify quantity. If in error, overlay and reenter. If correct, abort transaction. receipts and expenditures.

<u>MESSAGE</u>	<u>EXPLANATION</u>	<u>GUIDANCE</u>
UPDATE OPTION REQUESTED. NO DATA WAS REVISED	Self-explanatory.	Enter revised data or abort update request.

b. INCREMENTAL MESSAGES

In addition to the error messages detailed above, the following informational messages are also provided for operator assistance.

<u>MESSAGE</u>	<u>EXPLANATION</u>	<u>GUIDANCE</u>
CANCELLATION HAS BEEN COMPLETED	System has processed cancellation and stacked YPE-G for subsequent entry	No action required. Depress ENTER Key for pre- vious format or clear screen.
CANCELLATION ACTION PENDING	Summary CLIN Cancellation (YPF-G) was previously input in the same cycle.	Override or purge the cancellation if desired. Other- wise, abort the process and retain the pending cancellation.
UPDATE ACTION PENDING	Summary/incremental update was previously input in the cycle.	Override or purge the update if same desired. Other- wise, abort the process and retain the pending update.
UPDATE HAS BEEN COMPLETED	System has processed update (i.e., CDD change) and stacked YPF-Z for subsequent entry.	No action required. Depress ENTER Key for previous format or clear screen.
UPDATE REQUEST HAS BEEN ABORTED	Input update or cancella- tion has been aborted. Screen returned to original format.	No action required.

TIME 1133 DATE 08 NOV

INCREMENTAL DELIVERY SCHEDULE

- 1. PIIN DLA8000
- 2. CLIN
- 3. SOURCE
- * 4. OPTION (BLANK = INQUIRY, C = CANCEL, U = UPDATE)
- * 5. OUTPUT MODE (BLANK = CRT, 2 = PRINT, 3 = BOTH)
- * 6. PRINTER ID

ENTER DATA AND THEN DEPRESS ENTER KEY. FIELDS WITH * ARE OPTIONAL.
IF NOT ENTERED, OUTPUT MODE DEFAULTS TO CRT REPLY ONLY.

SIDS TIME 1136 DATE 82 312 PAGE 1
 INCREMENTAL DELIVERY SCHEDULE
 PIIN DLA100-01-C-1234 CLIN 0001AA LOC SAT PGC 00026 NSN 8405-01-032-6646
 PR YPTS0059000001 SOURCE POP CANC REASON CD MASS CDD EXT DAYS

CLIN	CUR/CDD	NEW/CDD	CUR/QUY	NEW/QUY	CUR/EID	NEW/FUD	SHPD	RCVD	LITG
0001AA	03AUG81		0000109		08AUG81				
0001AB	06MAR81		0000150		11MAR81				
0001AC	05APR81		0000008		10APR81				
0001AD	05MAY81		0000008		10MAY81				
0001AE	04JUN81		0000008		09JUN81				
0001AF	04JUL81		0000007		09JUL81				
0001AG	03AUG81		0000008		08AUG81				

COMPLETE Y (N = NO, Y = YES, A = ABORT)

USTD09-RE-100 INQUIRY OPTION REQUESTED.
 AT DPSC-T DEPRESS ENTER KEY FOR DISPLAYED VERB,
 * OR ENTER NEW VERB.

INCREMENTAL DELIVERY SCHEDULE

PIIN DLA100-81-C-1234 CLIN 0001AA LOC SAT PGC 00026 NSN 8405-01-032-6646
 PR YPT80059000001 SOURCE POP CANC REASON CD MASS CDD EXT DAYS

CLIN	CUR/CDD	NEW/CDD	CUR/QT	NEW/QT	CUR/EID	NEW/FUD	SHPD	RCVD	LITG
0001AA	03AUG81		0000109		08AUG81				
0001AB	05MAR81		0000150		11MAR81				
0001AC	05APR81		0000008		10APR81				
0001AD	05MAY81		0000008		10MAY81				
0001AE	04JUN81		0000008		09JUN81				
0001AF	04JUL81		0000007		09JUL81				
0001AG	03AUG81		0000008		08AUG81				

COMPLETE N (N = NO, Y = YES, A = ABORT)

USTD09-RE-101 CANCELLATION OPTION REQUESTED.
 HT DPSC-T ENTER CANCELLATION REASON CODE.
 * DEPRESS ENTER KEY.

SIDS

TIME 1138 DATE 82 312 PAGE 1

INCREMENTAL DELIVERY SCHEDULE

PIIN DLA100-81-C-1234 CLIN 0001AH LOC SAT PGC 00026 NSN 8405-01-032-6646
PR YP180059000001 SOURCE POP CHNC REASON CD CA MASS CDD EXT DAYS

CLIN	CUR/CDD	NEW/CDD	CUR/DTY	NEW/DTY	CUR/EID	NEW/FUD	SHPD	RCVD	LITG
0001AA	03AUG81		0000189		08AUG81				
0001AB	06MARS81		0000150		11MARS81				
0001AC	05APRS81		0000008		10APRS81				
0001AD	05MAY81		0000008		10MAY81				
0001AE	04JUN81		0000008		09JUN81				
0001AF	04JUL81		0000007		09JUL81				
0001AG	03AUG81		0000008		08AUG81				

COMPLETE Y (N = NO, Y = YES, A = ABORT)

UST011-RF-224 CANCELLATION HAS BEEN COMPLETED.
HT UPSC-T DEPRESS ENTER KEY FOR DISPLAYED VERB.
* OR ENTER NEW VERB.

INCREMENTAL DELIVERY SCHEDULE

PIIN DLA100-81-C-1234 CLIN 0001AA LOC SAT PGC 00026 NSN 8405-01-032-6646
 PR YPT80059000001 SOURCE POP CANC REASON CD MASS CDD EXT DAYS

CLIN	CUR/CDD	NEW/CDD	CUR/QTY	NEW/QTY	CUR/EID	NEW/FUD	SHPD	RCVD	LITG
0001AA	03AUG81		0000189		08AUG81				
0001AB	06MARS81		0000150		11MARS81				
0001AC	05APRS81		0000008		10APRS81				
0001AD	05MAY81		0000008		10MAY81				
0001AE	04JUN81		0000008		09JUN81				
0001AF	04JUL81		0000007		09JUL81				
0001AG	03AUG81		0000008		08AUG81				
0001AH									
0001AJ									
0001AK									
0001AL									
0001AM									
0001AN									

COMPLETE N (N = NO, Y = YES, A = ABORT)

USTD09-RE-103 UPDATE OPTION REQUESTED.

AT DPSC-T ENTER REVISED DATA AND DEPRESS ENTER KEY.

* SCREEN WILL RETURN AFTER VALIDATION IS COMPLETE

SIDS

TIME 1142 DATE 82 312 PAGE 1

INCREMENTAL DELIVERY SCHEDULE

PIIN DLAI00-81-C-1234 CLIN 0001AA LOC SAT PGC 00026 NSN 8405-01-032-6646
PR YPT80059000001 SOURCE POP CANC REASON CD MASS CDD EXT DAYS 015

CLIN	CUR/CDD	NEW/CDD	CUR/QTY	NEW/QTY	CUR/EID	NEW/FUD	SHPD	RCVD	LITG
0001AA	03AUG81	18AUG81	0000189		08AUG81				
0001AB	06MAR81	21MAR81	0000150		11MAR81				
0001AC	05APR81	20APR81	0000008		10APR81				
0001AD	05MAY81	20MAY81	0000008		10MAY81				
0001AE	04JUN81	19JUN81	0000008		09JUN81				
0001AF	04JUL81	19JUL81	0000007		09JUL81				
0001AG	03AUG81	18AUG81	0000008		08AUG81				
0001AH									
0001AJ									
0001AK									
0001AL									
0001AM									
0001AN									

COMPLETE Y (N = NO, Y = YES, A = ABORT)

USTD11-RF-224 UPDATE HAS BEEN COMPLETED.
AT DPSC-T DEPRESS ENTER KEY FOR DISPLAYED VERB,
* OR ENTER NEW VERB.

INCREMENTAL DELIVERY SCHEDULE

PIIN DLAI00-81-C-1234 CLIN 000100 LOC SAT PGC 00026 NSN 8405-01-032-6646
 PR YPT00059000001 SOURCE POP CANC REASON CD CA MASS CDD EXT DAYS

CLIN	CUR/CDD	NEW/CDD	CUR/QT	NEW/QT	CUR/EID	NEW/FUD	SHPD	RCVD	LITG
0001AA	03AUG81		0000100		08AUG81				
0001AB	06MAR81		0000150		11MAR81				
0001AC	05APR81		0000000		10APR81				
0001AD	05MAY81		0000000		10MAY81				
0001AE	04JUN81		0000000		09JUN81				
0001AF	04JUL81		0000007		09JUL81				
0001AG	03AUG81		0000000		08AUG81				
0001AH									
0001AJ									
0001AK									
0001AL									
0001AM									
0001AN									

COMPLETE 0 (A = ABORT, O = OVERRIDE PENDING ACTION, P = PURGE PENDING ACTION)

USTD09-RE-103 UPDATE OPTION REQUESTED. CANCELLATION ACTION PENDING.

AT DPSC-T ENTER COMPLETION CODE AND DEPRESS ENTER KEY.

* SCREEN WILL RETURN AFTER VALIDATION IS COMPLETE

INCREMENTAL DELIVERY SCHEDULE

PIIN DLA100-81-C-1234 CLIN 0001AA LOC SAT POC 00026 NSN 8405-01-032-6646
PR YPT80059000001 SOURCE POP CANC REASON CD MASS CDD EXT DAYS

CLIN	CUR/CDD	NEW/CDD	CUR/QTY	NEW/QTY	CUR/EID	NEW/FUD	SHPD	RCVD	LITG
0001AA	03AUG81		0000189		08AUG81				
0001AB	06MAR81		0000150		11MAR81				
0001AC	05APR81		0000008		10APR81				
0001AD	05MAY81		0000008		10MAY81				
0001AE	04JUN81		0000008		09JUN81				
0001AF	04JUL81		0000007		09JUL81				
0001AG	03AUG81		0000008		08AUG81				
0001AH									
0001AJ									
0001AK									
0001AL									
0001AM									
0001AN									

COMPLETE N (N = NO, Y = YES, A = ABORT)

USTD11-RF-103 UPDATE OPTION REQUESTED. PENDING ACTION OVERRIDEN.
AT DPSC-T ENTER REVISED DATA AND DEPRESS ENTER KEY.
* SCREEN WILL RETURN AFTER VALIDATION IS COMPLETE

TIME 1150 DATE 82 312 PAGE 1

INCREMENTAL DELIVERY SCHEDULE

PIIN DLA100-81-C-1234 CLIN 0001AA LOC SAT PGC 00026 NSN 8405-01-032-6646
PK YPT00059000001 SOURCE POP CANC REASON CD CA MASS CDD EXT DAYS

CLIN	CUR/CDD	NEW/CDD	CUR/QTY	NEW/QTY	CUR/EID	NEW/FUD	SHPD	RCVD	LITG
0001AA	03AUG81		0000109		08AUG81				
0001AB	06MAR81		0000150		11MAR81				
0001AC	05APR81		0000008		10APR81				
0001AD	05MAY81		0000008		10MAY81				
0001AE	04JUN81		0000008		09JUN81				
0001AF	04JUL81		0000007		09JUL81				
0001AG	03AUG81		0000008		08AUG81				

COMPLETE N (A = ABORT, O = OVERRIDE PENDING ACTION, P = PURGE PENDING ACTION)

USTD09-RE-101 CANCELLATION OPTION REQUESTED.

CANCELLATION ACTION PENDING.

AT DPSC-T ENTER COMPLETION CODE.

* DEPRESS ENTER KEY.

SIDS

TIME 1150 DATE 82 312 PAGE 1

INCREMENTAL DELIVERY SCHEDULE

FIIN DLR100-81-C-1234 CLIN 0001AA LOC SAT PGC 00026 NSN 8405-01-032-6646
PR YPT00059000001 SOURCE POP CANC REASON CD CA MASS CDD EXT DAYS

CLIN	CUR/CDD	NEW/CDD	CUR/QTY	NEW/QTY	CUR/EID	NEW/FUD	SHPD	RCVD	LITG
0001AA	03AUG81		0000189		08AUG81				
0001AB	06MAR81		0000150		11MAR81				
0001AC	05APR81		0000000		10APR81				
0001AD	05MAY81		0000000		10MAY81				
0001AE	04JUN81		0000000		09JUN81				
0001AF	04JUL81		0000007		09JUL81				
0001AG	03AUG81		0000000		08AUG81				

COMPLETE A (N = NO, Y = YES, A = ABORT)

USID11-02-225 CANCELLATION REQUEST HAS BEEN ABORTED.
HT DPSC-T DEPRESS ENTER KEY FOR DISPLAYED VERB,
* OR ENTER NEW VERB.