

APPENDIX E-239 P

INVENTORY CONTROL MASTER FILE REMOTE INQUIRY BY CRT (VERB SICM)

1. FORM USED

None. If inquiry to the CRT is to be accomplished by a person other than the final user, use blank paper instead of a specific form. Specific inquiry data elements are outlined in paragraph 4 below.

2. REASON/CRITERIA FOR PREPARATION

To inquire the Inventory Control Master File for the purpose of obtaining current status of complete, sample, and special inventory requests relating to a specific NSN. Options are provided to inquire by NSN, specific storage location (RIC), or all storage locations.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

- a. Inventory Accounting Branch, DSO.
- b. Commodity Branches.

4. PROCEDURES/INSTRUCTIONS FOR PROCESSING

a. Action:

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

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

c. Action: Key in data elements as follows:

- (1) NSN - Enter National Stock Number.
- (2) STORAGE LOCATION - Enter Routing Identifier Code (RIC) of specific storage location or leave blank for all.
- (3) OUTPUT MODE - Leave blank for CRT display, enter code 1 for printer, or enter code 2 for both.
- (4) OUTPUT ROUTING CODE - Enter ORC or leave blank.
- (5) PRINTER ID - Enter 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.)
- (6) Depress ENTER.

d. Response: A successful entry will result in a display of data elements as listed in paragraph 5a. An invalid entry will result in display of an error response at the bottom of the screen as noted in paragraph 5b below.

e. Action:

(1) If necessary, type in a new inquiry key (NSN) at the option screen level. This is the screen that contains the requested inquiry reply. When the new inquiry key is entered, an entire inquiry key or part of one can be keyed over.

(2) When the new NSN is entered, check the storage location field. Is it blank? Is there a storage location there? If it is blank, a valid storage location can be entered or the field can be left blank. If there is a storage location there, make sure it is the right one for the new NSN. If the storage location is incorrect, enter a valid one or erase the invalid storage location by positioning the cursor in the storage location field and tapping on the space bar.

(3) Depress ENTER.

f. Response: If the inquiry key is valid, the inquiry reply screen will be displayed with the cursor placed in the first position of the NSN. Otherwise, the system will return the user to the menu screen and display an error message at the bottom of the screen.

5. SCREEN RESPONSE DATA ELEMENTS

a. The following data will appear on the screen:

(1) VERB - SICM

(2) TIME - Time of inquiry.

(3) TITLE - Title of report.

(4) DATE - Date of inquiry.

(5) PAGE - Report page number.

(6) NSN - National Stock Number queried.

(7) STORAGE LOCATION - Routing Identifier Code (RIC) of storage location queried.

(8) MODE - Type of output furnished.

(9) ORC - Output Routing Code indicating individual to receive reply.

(10) PRINTER - ID number identifying alternate printer used to print reply.

(11) TPIC - Type Physical Inventory Code. Identifies the type of inventory being conducted/requested, or identifies request for/transmission of custodial balances/transaction history.

(12) PICD - Physical Inventory Cutoff Date. The Julian date established by the distribution activity or DSO as the last day for completion of all preinventory actions.

(13) ORIG DIC - Document Identifier Code (DIC) of the originating document.

(14) PIICD - Physical Inventory Infloat Control Date. Julian date assigned just prior to the PICD as a means to control all in process documents/materials which could affect the outcome of the inventory.

(15) AUTO PURGE - A Julian date indicating when the ICMF will be mechanically purged/closed for the particular NSN and storage location being queried.

(16) RCD CREATE DATE - A Julian date indicating when the originating DIC created this ICMF record.

(17) COND CODE - Condition Code. Classifies materiel in terms of readiness for issue and use or identifies action underway to change the status of materiel.

(18) MGMT CODE - Management Code. This code provides additional information about a requisition, issue, receipt, adjustment or other action that is not otherwise provided.

(19) UI - Unit of Issue. A definitive unit of measure used for requisitioning and issuing purposes.

(20) BALANCE FLAGGED - The Type of Physical Inventory Code (TPIC) and Physical Inventory Cutoff Date (PICD) have been mechanically entered in the Asset Balance Section of the NIR in order to provide notification that an inventory is being conducted.

(21) BALANCE STRUCK - The stock record balance at the conclusion of business on the cutoff day is recorded and used for comparison purposes with the distribution activity's inventory count.

(22) DJA CREATED - Physical Inventory Request. Received by the depot from the DSC requesting the inventory.

(23) CKE CREATED - Inventory Balance Notification Transaction. Created by DSC to notify the distribution activity of the NIR Inventory Cutoff Balances.

(24) FRZE CODE - Freeze Indicator Code. Indicates the type and extent of the freeze on a specific NSN; on all NSNs in a Family group; on all NSNs within a FSC with a specific Inventory Category Code; or at a specific location/balance.

(25) LOC RECON MGMT CODE - Location Reconciliation Management Code. Specifies the management code of the inventory if generated as a result of location reconciliation.

(26) D8A QTY - Inventory Adjustment (Increase) Transaction Quantity.

(27) D8A COND - Specific Condition Code of the D8A transaction quantity.

(28) D9A QTY - Inventory Adjustment (Decrease) Transaction Quantity.

(29) D9A COND - Specific Condition Code of the D9A transaction quantity.

(30) COUNT TRANSACTIONS RECEIVED FOR COND CODES - The applicable condition code of the DKA (Physical Inventory Count) transaction received from the depot will display under this data element. The possible condition codes that may be displayed are A, B, C, D, E, F, G, or J.

b. When an error condition reply is provided, compare keyed input with the inquiry request and reinput correct inquiry as required. Following are examples of error messages which will occur:

<u>ERROR MESSAGE</u>	<u>EXPLANATION AND/OR ACTION</u>
DATA ERROR IN ITEM(S)	Errors will be indicated by item numbers 1 through 5. Correct data and depress ENTER key.
NSN UNMATCHED TO USDMICMF ENTER A NEW INQUIRY OR A NEW VERB	NSN is unmatched to the ICMF. If an input error can be found, correct and depress ENTER key. Otherwise, return to originator.
STORAGE LOCATION UNMATCHED TO USDMICMF	Storage location (RIC) is unmatched to the ICMF. If an input error can be found, correct and depress ENTER key. Otherwise, return to originator.

6. DISPOSITION OF FORM AFTER FINAL ACTION

Originating personnel will use the computer generated response to inquiry for the purpose intended.

TIME 0849 INVENTORY CONTROL FILE INQUIRY 12 OCT

1. NSN ???? ?? ??? ???? 2. STORAGE LOCATION *** 3. MODE * 4. ORC **
5. PRINTER **

- 1. ENTER NSN .
- *2. ENTER SPECIFIC STORAGE LOCATION OR LEAVE BLANK FOR ALL.
- *3. MODE OPTIONS ARE:
BLANK FOR CRT,
1 FOR PRINTER,
2 FOR BOTH.
- *4. ENTER ORC OR LEAVE BLANK.
- *5. ENTER ALERNATE PRINTER ID OR LEAVE BLANK.

USTD02-PL-001 ENTER DATA AND DEPRESS THE ENTER KEY.

FIELDS WITH ? MANDATORY, FIELDS WITH * OPTIONAL.

TIME 0923 INVENTORY CONTROL FILE INQUIRY 10/12/88 PAGE 001

1. NSN 2010 01 081 7642 2. STORAGE LOCATION NOC 3. MODE * 4. ORC **
5. PRINTER **

<u>TPIC</u>	<u>PICD</u>	<u>ORIG</u>	<u>AUTO</u>	<u>RCD CREATE</u>	<u>COND</u>	<u>MGMT</u>
<u>C</u>	<u>85105</u>	<u>DIC</u>	<u>PIICD</u>	<u>PURGE</u>	<u>DATE</u>	<u>CODE</u>
		<u>DJB</u>	<u>85100</u>	<u>85125</u>	<u>85098</u>	
<u>UI</u>	<u>BALANCE</u>	<u>BALANCE</u>	<u>DJA</u>	<u>CKE</u>	<u>FRZE</u>	<u>LOC RECON</u>
<u>EA</u>	<u>FLAGGED</u>	<u>STRUCK</u>	<u>CREATED</u>	<u>CREATED</u>	<u>CODE</u>	<u>MGMT CODE</u>
	<u>YES</u>	<u>YES</u>				
<u>QTY</u>	<u>D8A</u>	<u>D8A</u>	<u>D9A</u>	<u>D9A</u>	<u>COND COUNT DOCUMENTS RECEIVED FOR COND</u>	
<u>CODES</u>	<u>COND</u>	<u>QTY</u>	<u>COND</u>	<u>QTY</u>		
000000000		000000000				

USTD02-02-220 LAST PAGE OF INQUIRY.

AT DPSC-M ENTER A NEW INQUIRY OR A NEW VERB.
