

APPENDIX E-286 P

SUPPLY CONTROL FILE INQUIRY BY CRT REMOTE (VERB SRSC)

1. FORM USED

None. If inquiry to SAMMSTEL by the CRT is to be accomplished by a person other than the final user, furnish applicable data elements to operating personnel using blank paper instead of a specific form. The specific inquiry data elements are outlined in paragraph 4 below.

2. REASON/CRITERIA FOR PREPARATION

To inquire SAMMSTEL for the purpose of obtaining management data relating to a specific NSN for Supply Control and requirements forecasting purposes. Options are provided to inquire for specific data by SCF Header and/or PCF/MOB Data.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

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

4. PROCEDURES/INSTRUCTIONS FOR PREPARATION/PROCESSING

a. To obtain display of SAMMSTEL SCF inquiry screen format (menu), enter access verb SRSC (comma) and depress ENTER.

b. To initiate display of SAMMSTEL SCF inquiry process, enter applicable items in the appropriate menu fields as follows:

FIELD
LEGEND

EXPLANATION

- | | |
|-------------|--|
| 1. NSN | Enter applicable NSN |
| *2. OPTION | Enter applicable Option Code to obtain specific data to SCF.

S or blank - SCF Header and PCF/MOB data.
P - PCF/MOB data only. |
| *3. PRINTER | Enter ID number of CRT printer to produce printout if other than printer associated with CRT; otherwise, leave blank. |
| *4. MODE | Enter applicable code to obtain desired CRT output or leave blank.

Blank - Display CRT only.
2 - Obtain printout only.
3 - Display CRT and obtain printout. |

FIELD
LEGEND

EXPLANATION

*5. ORC Enter applicable Output Routing Code or leave blank.

* Indicates optional entries.

c. After applicable items are entered depress ENTER key to obtain display or print of SMMSTEL SCF. An invalid entry will display an error message at the bottom of the screen. A successful entry will result in display/print of the applicable data elements.

5. CAPTIONS OF DATA ELEMENTS

a. Header Data.

- (1) SRSC - Verb that identifies SMMSTEL SCF inquiry.
- (2) TIME - Time of inquiry.
- (3) SUPPLY CONTROL FILE HEADER - Title of inquiry.
- (4) DATE - Day, month, year.
- (5) PAGE - Page number.

b. SUPPLY CONTROL FILE HEADER - PAGE 1

- (1) NSN - National Stock Number divided by FSC (Federal Supply Class) and NIIN (National Item Identification Number).
- (2) ITEM NAME - Approved Item Name.
- (3) PGC - Procurement Grouping Code.
- (4) ORC - Output Routing Code.
- (5) UI - Unit of Issue.
- (6) SFTY LVL CD - Safety Level Code, V for Variable or F for Fixed.
- (7) SFTY LVL FX MO - Fixed Safety Level in months.
- (8) SFTY LVL QTY - Safety Level Quantity.
- (9) WS SFTY LVL - Weapon System Safety Level.
- (10) WS LVL INCR - Weapon System Safety Level Increment.
- (11) WS SL INDIC - Weapon System Safety Level Indicator.
- (12) SFTY LVL ESSN - Safety Level Essentiality Factor, (1 through 9).
- (13) INHIBIT CODES - P, T or C.
 - (a) QFD - Quarterly Forecast of Demand.
 - (b) ALT - Administrative Lead Time.

- (c) PLT - Production Lead Time.
- (d) RF - Returns Forecast.
- (e) SL - Safety Level.
- (f) ANDRP - Applicable Nonrecurring Demand Percentage.
- (14) USER CODES - User Codes 1 or 0.
 - (a) A - Army.
 - (b) F - Air Force.
 - (c) M - Marines.
 - (d) N - Navy.
 - (e) O - Other.
- (15) AGE OF ITEM - Age of Item Code.
- (16) ICC - Item Category Code.
- (17) SSC - Current Supply Status Code.
- (18) FSSC - Future Supply Status Code.
- (19) QFD/NSO - Quarterly Forecast Demand for items with ICC 1 or P, or Numeric Stockage Objective Quantity for items with ICC 2 or B.
- (20) QFD/NEW - Quarterly Forecast Demand for a New Item (Age of Item Code N).
- (21) ALT - Administrative Lead Time in days.
- (22) PLT - Production Lead Time in days.
- (23) ANDRP% - Applicable Nonrecurring Demand Percentage.
- (24) DMD VAL CD - Demand Value Code.
- (25) STOR MISS CD - Storage Mission Code.
- (26) SHELF LF MO - Shelf-Life Months.
- (27) SHELF LF CD - Shelf-Life Code.
- (28) CAT CHG CD - Catalog Change Code.
- (29) STD UNIT PRICE - Standard Unit Price.
- (30) COST PRICE - Cost Price.
- (31) VIP - Very Important Program Indicator Y or N.
- (32) WSIC - Weapon System Indicator Code N, F, G, H, J, K, M, P, R, or S.

- (33) ODS IND - Operation Desert Storm Indicator D or blank.
- (34) PEC MGT CDS - Peculiar Management Codes.
- (35) ESS ITEM CD - Essential Item Code.
- (36) TDIR - Tentative Due-In Restriction Code Y or N.
- (37) SSSCS LVD - Standard Supply Study Code for Low Value Demand Item Y or N.
- (38) ALPHA FACTOR - Regular Alpha Factor which may be used in the QFD/System Forecast for the item.
- (39) PROC CYC CD - Procurement Cycle Code, E for EOQ and F for Fixed.
- (40) PROC CYC MO - Procurement Cycle Period in months.
- (41) OPER LVL MO - Operating Level in months.
- (42) GFM CD - Method of Computation Code.
- (43) DATES.
 - (a) SYS ENTRY - Date that the NSN was assigned to the Federal Supply System by DLSC.
 - (b) MGT ASSUM - Date Management of the Item was assumed.
 - (c) LAST STUDY - Date the last Supply Control Study was printed.
 - (d) LAST BUY - Date of the last award of a stock buy.
 - (e) LAST DISP - Date of last disposal.
 - (f) LAST DMD - Date of the most recently recorded demand.
 - (g) DMD CUTOFF - Demand Cutoff Date, the date through which demands were used in forecasting procedures during the last monthend or quarterend requirements forecast.
 - (h) CAT EFFEC - Catalog Change Effective Date.
 - (i) IIR - Inactive Item Review Date.
 - (j) PROV SUPP - Provisioning Support Date.

c. SUPPLY CONTROL FILE HEADER - PAGE 2

- (1) NSN - National Stock Number divided by FSC (Federal Supply Class) and NIIN (National Item Identification Number).
- (2) ITEM NAME - Approved Item Name.
- (3) PGC - Procurement Grouping Code.
- (4) ORC - Output Routing Code.

(5) SGL SM AVG - Single Smoothed Average, representing a monthly value for a VIP Code Y or M item, and a quarterly value for a VIP Code N item.

(6) DBL SM AVG - Double Smoothed Average, representing a monthly value for a VIP Code Y or M item, and a quarterly value for a VIP Code N item.

(7) ALG SUM FE - Algebraic sum of forecast errors, a cumulative measure of monthly errors for a VIP Code Y or M item, or quarterly forecast errors for a VIP Code N item.

(8) MAD - Mean Absolute Deviation, a measure of monthly forecast error for a VIP Code Y or M item, and a measure of quarterly forecast error for a VIP Code N item.

(9) AERQ - Additional Economic Retention Quantity.

(10) QTR RT FCST - Quarterly Returns Forecast Quantity.

(11) STORAGE LOCATIONS - Location Trailer. This trailer record reflects the storage locations and the percentage of stocks to be stored at each location.

(12) MERGER FAMILY NIIN - Merger Family Number NIIN.

(13) QUANTITIES:

(a) NORFOLK FILL - Fill Quantity at NSC Norfolk.

(b) OAKLAND FILL - Fill Quantity at NSC Oakland.

(c) MIN PROC - Minimum Procurement Quantity.

(d) SHIP CONT - Shipping Container Quantity.

(e) MIN CARLOAD - Minimum Carload Quantity.

(f) INTERMED PK - Intermediate Pack Quantity.

(14) IIR CTR - Inactive Item Review Counter.

(15) IIR CD - Inactive Item Review Code.

(16) ACCI - Acceptable Condition Code Indicator for Materiel Returns.

(17) PROV DESG - Provisioning Designator Code, blank, N or P.

(18) OUT OF TRK - Out of Track Indicator.

(19) TRK SIG CC - Tracking Signal Correction Counter.

(20) TYPE PACK - Type Pack Code.

(21) STD STAT CD - Standardization Status Code.

d. SUPPLY CONTROL FILE HEADER - PAGE 3

- (1) NSN - National Stock Number divided by FSC (Federal Supply Class) and NIIN (National Item Identification Number).
- (2) Item Name - Approved Item Name.
- (3) PGC - Procurement Grouping Code.
- (4) ORC - Output Routing Code.
- (5) FCST BASIS - Forecast Basis Code, 1 or 2 internally generated by a monthend or quarterend requirements forecast. A 1 represents monthly values, a 2 represents quarterly values.
- (6) DSC INDIC - Defense Supply Center Indicator, third position of DSCs RIC.
- (7) IPE DESIG - Industrial Plant Equipment Designator Code, blank, I or N.
- (8) REPR LT - Repair Lead Time in days.
- (9) MKT SV IND - Market Survey Indicator, Y or N.
- (10) CAIC - Commercially Available Item Code Y or N.
- (11) PROV QFD - Provisioning Quarterly Forecast Demand.
- (12) PROGRAM REQUIREMENTS:
 - (a) 12 MOS REQ - Total program requirements for the next 12 successive months for items with U Trailers (DPSC-T only).
 - (b) ALT/PLT REQ - Total program requirements from the date of the POI/GFM forecasts through an ALT and PLT time period for items with U Trailers (DPSC-T only).
 - (c) PAST MO REQ - Program requirements for the past month for items with U Trailers (DPSC-T only).
 - (d) PAST QTR REQ - Program requirements for the past quarter for items with U Trailers (DPSC-T only).
- (13) HEADER AND TRAILER LENGTHS - A count of the number of bytes in header and trailer records.
 - (a) HEADERS - Header Section (Type Record A).
 - (b) LOCATIONS - Location Trailer (Type Trailer C).
 - (c) DEMANDS - Demands>Returns Trailer (Type Trailer E).
 - (d) PROVISIONING - Provisioning Requirements Trailer (Type Trailer K).
 - (e) OTHER NON-RECURRING - Other Nonrecurring Requirements Trailer (Type Trailer M).

(f) PROCUREMENT/REPAIR - Procurement/Repair Trailer (Type Trailer O).

(g) WEAPON SYSTEMS - Weapon System Trailer (Type Trailer S).

(h) SPECIAL PROGRAM REQUIREMENTS - Special Program Requirements Trailer (Type Trailer W).

(14) DT LST SIZED ITEM - Date of last SSCS for Reason for Study Codes AW, WS, PO, RP, RS or PB for sized items only with Method of Computation Codes A, B, C, D, L or N.

(15) SSD/DSSP INHBT CD - Direct Supply Support Point Inhibit Code P, D, S or C.

(16) SSC INDIC - Supply Status Code Indicator.

(17) PCF APPL CD - Program Change Factor Applicability Code.

e. SUPPLY CONTROL FILE HEADER - PAGE 4

(1) NSN - National Stock Number divided by FSC (Federal Supply Class) and NIIN (National Item Identification Number).

(2) ITEM NAME - Approved Item Name.

(3) PGC - Procurement Grouping Code.

(4) ORC - Output Routing Code.

(5) DISTRIBUTION FACTORS - MOB Distribution Factors.

(a) PERCENT EAST - War Reserve Distribution Factor East.

(b) PERCENT WEST - War Reserve Distribution Factor West.

(c) PERCENT SOUTH - War Reserve Distribution Factor South.

(6) WRRFR - War Reserve Requirement for Retention.

(7) AFRL - Allied Force Retention Level.

(8) CRGF - Contingency Requirement for General Force.

(9) MOB PLAN INDIC - Post D-Day Production Planning Code.

(10) MOB RES CLSN CD - War Reserve Classification Code H, S or N.

(11) POST D-DAY PLT - Post D-Day Production Lead Time.

(12) OWRMRP - Other War Reserve Materiel Requirements Protectable.

(13) OWRMR - Other War Reserve Materiel Requirements.

(14) OWRMRP INCR - Other War Reserve Materiel Requirements Protectable Increment.

- (15) ARMY PROGRAM CHANGE FACTOR DATA:
 - (a) FORCST - Expected Demand Forecast.
 - (b) SGL SM - Single Smooth Average.
 - (c) DBL SM - Double Smooth Average.
- (16) AIR FORCE PROGRAM CHANGE FACTOR DATA:
 - (a) FORCST - Expected Demand Forecast.
 - (b) SGL SM - Single Smooth Average.
 - (c) DBL SM - Double Smooth Average.
- (17) MARINE CORPS PROGRAM CHANGE FACTOR DATA:
 - (a) FORCST - Expected Demand Forecast.
 - (b) SGL SM - Single Smooth Average.
 - (c) DBL SM - Double Smooth Average.
- (18) NAVY PROGRAM CHANGE FACTOR DATA:
 - (a) FORCST - Expected Demand Forecast.
 - (b) SGL SM - Single Smooth Average.
 - (c) DBL SM - Double Smooth Average.
- (19) COAST GUARD PROGRAM CHANGE FACTOR DATA:
 - (a) FORCST - Expected Demand Forecast.
 - (b) SGL SM - Single Smooth Average.
 - (c) DBL SM - Double Smooth Average.
- (20) OTHER PROGRAM CHANGE FACTOR DATA:
 - (a) FORCST - Expected Demand Forecast.
 - (b) SGL SM - Single Smooth Average.
 - (c) DBL SM - Double Smooth Average.

f. ERROR MESSAGES

An invalid entry will display a message at the bottom of the screen as follows:

(1) DATA ERRORS IN ITEM(S) X, X. (Errors will be indicated by items 1, 2, 3, 4 or any combination thereof). Correct data then depress ENTER.

(2) NSN NOT ON SUPPLY CONTROL FILE. NSN keyed in is not on the existing SCF; check for typographical error, if found correct and reinput. Otherwise, return to originator.

(3) NO MOB DATA. No MOB data on the existing SCF, for the NSN keyed in.

(4) NO PCF. No PCF data on the existing SCF, for the NSN keyed in.

(5) 222 RESPONSE SENT TO PRINTER PXXXX. Displayed when a printer response was requested.

(6) SYSTEM ERRORS. Self-explanatory.

g. PROCEDURES/INSTRUCTIONS FOR PROCESSING

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