

APPENDIX E-332 P

REQUIREMENTS EXCEPTION LIST

1. PURPOSE

This appendix is applicable to chapters 30 and 40 and describes the processing of Replies to Reports of Customer Excess Materiel, DIC FTR, with Status Code SA or TD.

2. APPENDICES USED IN THIS PROCESS

- a. Appendix B-40.
- b. Appendix B-46 (applies to chapter 50).
- c. Appendix E-036 P.
- d. Appendix F-52.
- e. Appendix F-225.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

Commodity Branch (Item Manager), Inventory Management Division, Directorate of Supply Operations.

4. PROCEDURES/INSTRUCTIONS

a. Processing personnel will receive the Reply to Report of Customer Excess Materiel, DIC FTR, with Status Code SA or TD in the format of appendix B-40, and appendix F-52, as a notice that "SPECIAL DISPOSITION INSTRUCTIONS FOR THE MATERIEL REPORTED ARE REQUIRED.

b. Special processing instructions for Status Codes SA and TD are furnished as follows:

(1) For items with Status Code SA because the reported NSN is SSC/FSSC 5, processing personnel will furnish a list of family member NSNs to the customer and request resubmission of the report of excess citing the applicable family member NSN, under new document number.

(2) For items with Status Code TD, the DSCs are allowed the freedom/latitude to expand in precise detail the reason(s) of the nonacceptance or special disposition instruction(s) for the excess offer. Example of special instruction: The NSN has transferred to another activity for management. The FTR transaction may be annotated REPORTED ITEM IS NOT UNDER INVENTORY MANAGEMENT OF THIS DSC. Report to appropriate IM. Whenever possible, identity of gaining activity should be included.

c. Processing personnel will obtain the in-the-clear activity address of the Customer to receive the Reply by reference to the Combined DoDAAD File Printout, appendix F-225.

d. The annotated Reply will be forwarded to the Customer by mail and appendix F-52 will be destroyed.

e. Appropriate annotations will be entered into the Item Jacket File for NSN involved, to enable subsequent research, if required.

5. FLOWCHART

Flowchart not required.