

APPENDIX E-525 P

SERVICE ICP REPORTS OF ASSETS AND REQUIREMENTS ON DLA-MANAGED ITEMS

1. PURPOSE

a. This procedure is applicable to chapter 45 and provides instructions for processing DLSC-furnished copies of Service ICP assets and requirements submissions on DLA managed items.

b. DLSC screens assets and requirements reported by Military Service ICPs in accordance with DLAM 4140.34-M (Defense Utilization Manual) against a management data file. This screening of these inputs prior to PLUS is known as the PLUS Front-End Screen. Should the reported item appear in the DLSC File as a DLA-managed item, DLSC prepares a duplicate of the Service submission and forwards it with a cover letter to the Interservice Supply Support Coordinator (ISSC) of the appropriate DSC. Since Service ICPs should not have wholesale stocks on DLA-managed items, it can be assumed that an error in management coding or cataloging exists, or that a difference in cataloging effective dates has occurred.

2. APPENDICES USED IN THIS PROCESS

a. Appendix B-51, Program/PGC File Maintenance Transaction.

b. Appendix B-120, Peacetime Requirements Forecast Inquiry by Service.

c. Appendix F-89, Size Tariff Listing.

d. Appendix F-146, STRAT Output Statistics.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

ISSC is responsible for the completion of the procedures described by this appendix.

4. PROCEDURES/INSTRUCTIONS

a. The ISSC processes duplicates of Service ICP assets or requirements submissions received from DLSC as follows:

(1) The DLAM 4130.3, Volume II, documentation associated with the Catalog Subsystem of the combined Item Intelligence File and Catalog Management Data File, appendix F-323. The DIC YCQ transaction is described in appendices B-700 and E-700.

(2) Alternate individual outputs in DLAM 4140.2, Volume II, are as follows:

(a) Obtains a printout of the Catalog Management Data File (appendix F-146) for the NSN involved by preparation and submission of a Catalog Management Data File Interrogation Transaction (DIC YAH, appendix B-51) as described by appendix E-051 P.

(b) Obtains a printout of the Item Intelligence File (appendix F-89) for the NSN involved by preparation and submission of an Item Intelligence File NSN Interrogation Transaction (DIC YAD, appendix B-120) as described by appendix E-120 P.

(3) Reviews the above printouts to determine the management status of the item. Contacts the applicable Service ICP by telephone, message, or letter to resolve any coding conflicts.

(4) If the item is determined to be a true DLA-managed item, submits a letter or message to advise the Service ICP accordingly. In this correspondence, identifies the asset or requirement submission involved. Requests that reported assets be decapitalized or reported to the DSC under the customer returns procedure, as appropriate. Requests that reported requirements be submitted to the DSC under normal MILSTRIP requisitioning procedures. If appropriate, requests the Service ICP to submit IMC transaction in accordance with DLAR 4140.56 to resolve coding conflicts.

(5) If the NSN is determined to be a true mixed managed item, returns the Service submission to DLSC with a cover letter to advise DLSC accordingly. Includes in the letter any information or actions taken that will contribute to correction/update of the DLSC Management Data File.

b. Copies of correspondence and related listings are retained by the ISSC in the Interservice Supply Support Files for a period of one year; then destroyed or retired as prescribed by DLAM 5015.1.

#### 5. FLOWCHART

Flowchart not required.