

3.3.5 MAKE OFFER

```

*****
May 6, 1993          [ FILE MAINTENANCE ]          10:18 AM
-----
FILE          Prepare Maintenance          CONFIGURE          Quit
-----
Get data from download file
SSR Inquiry
Match to NSN
Correct/Revise submitted SSR data
Make offer
-----
[ MAKE OFFER ]
-----
Offer an Alternate/Substitute CAGE/Part Number.
Offer an Alternate/Substitute NSN.
Return
-----
AC = 01
-----
Submit QUANTV-XPRN for PHRASE-CD 'K'
-----

-----[ SSR Information ]-----
-----
[ F2 TO CLEAR BUFFER ]          [ F3 RELOAD PREVIOUS RECORD ]
*****

```

- a. Hot Keys O or A are highlighted on the screen for quick selection.
- b. The above screen will appear after selection of MAKE OFFER from the PREPARE MANITENANCE screen.
- c. Using Hot Key O or selecting OFFER AN ALTERNATE/SUBSTITUTE CAGE/PART NUMBER will allow the user to offer a substitute/alternate CAGE/Part Number on a SSR, DIC CXB.
- d. Using Hot Key A or selecting OFFER AN ALTERNATE/SUBSTITUTE NSN will allow the user to offer an alternate/substitute NSN.
- e. Depress F2 (To Clear Buffer) to completely remove the SSR Information from the appropriate fields.
- f. Depress F3 (Reload Previous Record) to load the SSR Information to the appropriate fields.

3.3.5.1 OFFER AN ALTERNATE/SUBSTITUTE COMMERCIAL AND GOVERNMENT ENTITY (CAGE)/PART NUMBER

```
*****
May 5, 1993          [ FILE MAINTENANCE ]          12:38 PM
-----[ Offer An Alternate/Substitute CAGE/Part Number ]-----
DOCUMENT IDENTIFIER CODE.> YDH
*ACTIVITY CODE FROM.....>
*PROVISIONING CONTROL CODE.>
*DATE OF REQUEST.....>
*ITEM SERIAL NUMBER.....>
*COMMERCIAL AND GOVERNMENT
  ENTITY.....>
*PART NUMBER.....>
ACTION CODE.....> OI

[ F10 = WRITE ] [ F2 = CLR CONTROLS ] [ F3 = LD CONTROLS ] [ ESC = CANCEL/EXIT ]
*****
```

- a. The above detail screen will appear after selection of OFFER AN ALTERNATE/SUBSTITUTE CAGE/PART NUMBER, AC = OI.
 - b. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.
 - c. The CAGE and Part Number that are being offered must be entered to complete the transaction.
 - d. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.
 - e. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.
 - f. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.
 - g. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.
- *(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.
- h. The purpose of this transaction is to offer a substitute/alternate CAGE/Part Number on a SSR, DIC CXB. A DIC CX1 with ATC YQ will be generated for all SSRs reflecting the same CAGE/Part Number.

3.3.5.2 OFFER AN ALTERNATE/SUBSTITUTE NATIONAL STOCK NUMBER (NSN)

```
*****
April 28, 1993          [ FILE MAINTENANCE ]          8:01 AM
-----[ Offer An Alternate/Substitute NSN ]-----
DOCUMENT IDENTIFIER CODE.> YDH
*ACTIVITY CODE FROM.....>
*PROVISIONING CONTROL CODE.>
*DATE OF REQUEST.....>
*ITEM SERIAL NUMBER.....>
*NATIONAL STOCK NUMBER....>
ACTION CODE.....> 00

[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

- a. The above detail screen will appear after selection of OFFER AN ALTERNATE/SUBSTITUTE NSN, AC = 00.
 - b. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.
 - c. Enter the NSN being offered.
 - d. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.
 - e. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.
 - f. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.
 - g. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.
- *(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.
- h. The purpose of this transaction is to offer an alternate/substitute NSN. A DIC CX1 with ATC YL will be generated for all SSRs with the same DCNs.

3.3.6 REQUEST B AND H DATA FOR NATIONAL STOCK NUMBER (NSN) ASSIGNMENT

```

*****
May 6, 1993                [ FILE MAINTENANCE ]                10:19 AM
-----
FILE          Prepare Maintenance          CONFIGURE          Quit
-----
Get data from download file
SSR Inquiry
Match to NSN
Correct/Revise submitted SSR data
Make offer
Request B and H data for nsn assgnmt
-----[ REQUEST B AN H DATA ]-----
Forward B & H Data for recorded Part Number and CAGE.
Correct/Change CAGE and Part Number then forward B & H Data.
Return
-----
AC = OJ : OPTION A
-----

-----[ SSR Information ]-----
-----
[ F2 TO CLEAR BUFFER ]                [ F3 RELOAD PREVIOUS RECORD ]
*****

```

- a. Hot Keys F or C are highlighted on the screen for quick selection.
- b. The above screen will appear after selection of REQUEST B AND H DATA FOR NSN ASSGNMT from the Prepare Maintenance Screen.
- c. Using Hot Key F or selecting FORWARD B&H DATA FOR RECORDED PART NUMBER AND CAGE will allow the user to generate NSN assignment for all SSRs, DICs CXB, with the same DCN/SIASCN. The DIC CX1 will be generated.
- d. Using Hot Key C or selecting CORRECT/CHANGE AND PART NUMBER THEN FORWARD B&H DATA will allow the user to generate NSN assignment for the corrected/changed CAGE/Part Number on all SSRs, DICs CXB, with the same DCNs. A DIC CX1, with ATC YF will be generated.
- e. Depress F2 (To Clear Buffer) to completely remove the SSR Information from the appropriate fields.
- f. Depress F3 (Reload Previous Record) to load the SSR Information to the appropriate fields.

3.3.6.1 FORWARD B AND H DATA FOR RECORDED PART NUMBER/COMMERCIAL AND GOVERNMENT ENTITY (CAGE)

```
*****  
April 28, 1993          [ FILE MAINTENANCE ]          9:31 AM  
-----[ Forward B & H Data for recorded Part Number and CAGE. ]-----  
  
DOCUMENT IDENTIFIER CODE.> YDH  
  
DOCUMENT CONTROL NUMBER/  
STANDARD INTERSERVICE AGENCY  
SERIAL CONTROL NUMBER (DCN/SIASCN)  
  
*ESTABLISHED DATE.....>  
  
*SERIAL NUMBER.....>  
  
OPTION CODE.....> A  
  
ACTION CODE.....> OJ  
  
[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]  
*****
```

a. The above detail screen will appear after selection of FORWARD B AND H DATA FOR RECORDED PART NUMBER AND CAGE, AC = OJ, Option A.

b. If SSR Information was selected from the download file, the DLSC Document Number elements will already be in the appropriate fields. If selection was not made from the download file key in the DLSC Document Number.

c. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.

d. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.

e. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.

f. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

g. The purpose of this transaction is to generate NSN assignment for all SSRs, DIC CXBs, with the same DCN/SIASCN. NO DIC CX1 will be generated.

3.3.6.2 CORRECT/CHANGE CAGE AND PART NUMBER THEN FORWARD B AND H DATA

```
*****
April 28, 1993          [ FILE MAINTENANCE ]          8:03 AM
-----[ Correct/Change CAGE and Part Number then forward B & H Data. ]-----
DOCUMENT IDENTIFIER CODE..> YDH
*COMMERCIAL AND GOVERNMENT
  ENTITY.....>
*PART NUMBER.....>

DOCUMENT CONTROL NUMBER/
STANDARD INTERSERVICE AGENCY
SERIAL CONTROL NUMBER (DCN/SIASCN)

  *ESTABLISHED DATE.....>
  *SERIAL NUMBER.....>

OPTION CODE.....> B
ACTION CODE.....> OJ

[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

a. The above detail screen will appear after selection of CORRECT/CHANGE CAGE AND PART NUMBER THEN FORWARD B AND H DATA, AC = OJ, Option B..

b. If SSR Information was selected from the download file, the DLSC Document Number elements will already be in the appropriate fields. If selection was not made from the download file key in the DLSC Document Number.

c. Enter the correct CAGE and Part Number to complete the transaction.

d. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.

e. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.

f. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.

g. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

h. The purpose of this transaction is to generate NSN assignment for the corrected/changed CAGE/Part Number on all SSRs, DICs CXB, with the same DCNs. A DIC CX1, with ATC YF will be generated.

3.3.7 ACCEPT/REJECT OFFER FOR MILITARY

```

*****
May 6, 1993                [ FILE MAINTENANCE ]                10:20 AM
-----
FILE          Prepare Maintenance          CONFIGURE          Quit
-----
Get data from download file
SSR Inquiry
Match to NSN
Correct/Revise submitted SSR data
Make offer
Request B and H data for nsn assgnmt
Accept/reject offer for military
[ ACCEPT/REJECT OFFER FOR MILITARY ]
Offered Item Rejected.
Accepted Item was Part Number.
Accepted Item was NSN/PSCN.
Return
-----
AC = OH
-----
[ SSR Information ]
-----
[ F2 TO CLEAR BUFFER ]                [ F3 RELOAD PREVIOUS RECORD ]
*****

```

- a. Hot Keys O, A, and C are highlighted on the screen for quick selection
- b. The above screen will appear after selection of ACCEPT/REJECT OFFER FOR MILITARY from the PREPARE MAINTENANCE screen.
- c. Using Hot Key O or selecting OFFERED ITEM REJECTED will allow the user to process original Part Number on a SSR when an offer is rejected.
- d. Using Hot Key A or selecting ACCEPTED ITEM WAS PART NUMBER will allow the user to process offered Part Number for the SSR identified by the Provisioning Control Data.
- e. Using Hot Key C or selecting ACCEPTED ITEM WAS NSN/PSCN will allow the user to process offered NSN identified by the Provisioning Control Data.
- f. Depress F2 (To Clear Buffer) to completely remove the SSR Information from the appropriate fields.
- g. Depress F3 (Reload Previous Record) to load the SSR Information to the appropriate fields.

3.3.7.1 OFFERED ITEM REJECTED

```
*****
April 28, 1993          [ FILE MAINTENANCE ]          8:09 AM
-----[ Post notification of Service rejection of offer ]-----
DOCUMENT IDENTIFIER CODE.> YDH
*ACTIVITY CODE FROM.....>
*PROVISIONING CONTROL CODE.>
*DATE OF REQUEST.....>
*ITEM SERIAL NUMBER.....>
ACTION CODE.....> OH

[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

- a. The above detail screen will appear after selection of OFFERED ITEM REJECTED, AC = OH.
- b. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.
- c. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.
- d. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.
- e. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.
- f. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file. The purpose of this transaction is to process original Part Number on a SSR when an offer is rejected.

3.3.7.2 ACCEPTED ITEM WAS PART NUMBER

```
*****
April 28, 1993          [ FILE MAINTENANCE ]          8:10 AM
-----[ Post notification of Service acceptance of offered Part Number ]-----
DOCUMENT IDENTIFIER CODE..> YDH
*ACTIVITY CODE FROM.....>
*PROVISIONING CONTROL CODE.>
*DATE OF REQUEST.....>
*ITEM SERIAL NUMBER.....>
ACTION CODE.....> OK

[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

- a. The above detail screen will appear after selection of ACCEPTED ITEM WAS PART NUMBER, AC = OK.
 - b. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.
 - c. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.
 - d. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.
 - e. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.
 - f. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.
- *(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.
- g. The purpose of this transaction is to process offered Part Number for the SSR identified by the Provisioning Control Data.

3.3.7.3 ACCEPTED ITEM WAS NSN/PSCN

```
*****  
April 28, 1993          [ FILE MAINTENANCE ]          8:11 AM  
-----[ Post notification of Service acceptance of offered NSN ]-----  
DOCUMENT IDENTIFIER CODE.> YDH  
*ACTIVITY CODE FROM.....>  
*PROVISIONING CONTROL CODE.>  
*DATE OF REQUEST.....>  
*ITEM SERIAL NUMBER.....>  
ACTION CODE.....> OL  
  
[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]  
*****
```

- a. The above detail screen will appear after selection of ACCEPTED ITEM WAS NSN/PSCN, AC = OL.
 - b. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.
 - c. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.
 - d. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.
 - e. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.
 - f. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.
- *(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.
- g. The purpose of this transaction is to process offered NSN identified by the Provisioning Control Data.

3.3.8 TRANSFER SUPPLY SUPPORT REQUEST (SSR)

```
*****
April 28, 1993          [ FILE MAINTENANCE ]          8:13 AM
                        [ Transfer SSR ]
DOCUMENT IDENTIFIER CODE..> YDH
*FEDERAL SUPPLY CLASS.....>
DOCUMENT CONTROL NUMBER/
STANDARD INTERSERVICE AGENCY
SERIAL CONTROL NUMBER (DCN/SIASCN)
*ESTABLISHED DATE.....>
*SERIAL NUMBER.....>
ACTION CODE.....> OD
[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

a. The above detail screen will appear after selection of TRANSFER SSR, AC = OD.

b. If SSR Information was selected from the download file, the DLSC Document Number elements will already be in the appropriate fields. If selection was not made from the download file key in the DLSC Document Number.

c. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.

d. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.

e. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.

f. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

The purpose of this transaction is to reroute all SSRs, DIC CXB, reflecting the same CAGE/Part Number identified to an FSC managed by another IMM.

3.3.9 REJECT SUPPLY SUPPORT REQUEST (SSR)

```
*****
April 28, 1993          [ FILE MAINTENANCE ]          8:14 AM
                      [ Reject SSR ]
DOCUMENT IDENTIFIER CODE.> YDH
*ACTIVITY CODE FROM.....>
*PROVISIONING CONTROL CODE.>
*DATE OF REQUEST.....>
*ITEM SERIAL NUMBER.....>
*ACTION TAKEN CODE.....>
ACTION CODE.....>
[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

- a. The above detail screen will appear after selection of Option REJECT SSR, AC = OB, OE, OR.
 - b. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.
 - c. If the ATC is unknown, Enter (?) in the ATC field. The following ATCs will be displayed: 02, 04, 09, 11, 12, 19, 20, 21, 32, 34, 36, 44, 45, 58, 63, 68, 70, YB, YH, and YK. Select the appropriate ATC and the Action Code will automatically be entered.
 - d. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.
 - e. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.
 - f. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.
 - g. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.
- *(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.
- h. The purpose of this transaction will allow the users with a screen of Final/INTERIM/Rejects advice applicable to identified ATCs for SSR rejection or support.

3.3.9 REJECT SUPPLY SUPPORT REQUEST (SSR) (CONT'D)

```
*****  
May 13, 1993          [ FILE MAINTENANCE ]          3:02 PM  
-----  
[ Reject SSR ]  
-----  
DOCUMENT IDENTIFIER CODE.> YDA  
*ACTIVITY CODE FROM.....>  
*PROVISIONING CONTROL CODE.>  
*DATE OF REQUEST.....>  
*ITEM SERIAL NUMBER.....>  
*ACTION TAKEN CODE.....> 36  
ACTION CODE.....> **  
Will explanation be sent by mail? Y or N  
-----  
[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]  
*****
```

i. The above detail screen will appear after selection of REJECT SSR, AC = OB, OE, OR.

j. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.

k. If explanation is not being sent by mail, an editor screen will appear after selecting N.

l. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.

m. Depress (F2 - CL CONTROLS) to completely remove the SSR Information from the appropriate fields.

n. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.

o. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represent a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

p. The purpose of this transaction will allow the user to explain the reason for the return of an SSR that is not covered by an existing ATC.

3.3.9 REJECT SUPPLY SUPPORT REQUEST (SSR) (CONT'D)

```
*****
THERE ARE APPROXIMATELY 1,200 CHARACTERS SPACE   REASON FOR RETURN
AVAILABLE TO ENTER THE EXPLANATION FOR THE REASON
FOR REJECTION.                                  Enter the explanation for
                                                the reason for rejection

                                                PRESS ESC TO QUIT
*****
```

q. When the reason for the return of an SSR is not covered by an existing ATC, the IMM will prepare a DIC CX1 with ATC 36. This transaction will be accompanied by a DIC CX5, which will provide a narrative explanation of the specific reason for rejection. This screen will provide for the above information.

r. Enter Explanation and depress ESC to save and Exit.

3.3.9 REJECT SUPPLY SUPPORT REQUEST (SSR) (CONT'D)

```
*****
May 13, 1993          [ FILE MAINTENANCE ]          3:03 PM
                    [ Reject SSR ]
DOCUMENT IDENTIFIER CODE.> YDA
*ACTIVITY CODE FROM.....>
*PROVISIONING CONTROL CODE.>
*DATE OF REQUEST.....>
*ITEM SERIAL NUMBER.....>
*ACTION TAKEN CODE.....> 36
ACTION CODE.....> **
Reason For Return, 112 chars received

[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

s. The above screen will reappear after the completion of the narrative explanation reason for rejection. It will display the REASON FOR RETURN, XXXX CHARACTERS RECEIVED.

t. Depress (F10 -WRITE) to store input in a user defined file on the PC hard drive.

u. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.

v. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.

w. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represent a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

3.3.10 RESUBMIT LAST FEDERAL LOGISTICS INFORMATION SYSTEM (FLIS)
INQUIRY

```
*****
April 28, 1993          [ FILE MAINTENANCE ]          8:15 AM
-----[ Resubmit LAST DLSC Inquiry ]-----
DOCUMENT IDENTIFIER CODE.> YDH
*ACTIVITY CODE FROM.....>
*PROVISIONING CONTROL CODE.>
*DATE OF REQUEST.....>
*ITEM SERIAL NUMBER.....>
ACTION CODE.....> OS

[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

- a. The above detail screen will appear after selection of RESUBMIT LAST DLSC INQUIRY, AC = OS.
 - b. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.
 - c. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.
 - d. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.
 - e. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.
 - f. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.
- *(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.
- g. The purpose of this transaction is to regenerate item inquiry to DLSC for the NSN/PSCN/Part Number in the SSR. This transaction will clear the PCF of the existing DCN and generate a new transaction with a new DCN.

3.3.11 DELETE SUPPLY SUPPORT REQUEST FROM PROVISIONING CONTROL FILE

April 28, 1993 [FILE MAINTENANCE] 8:15 AM

[Delete SSR From The PCF]

| |
|---------------------------------|
| DOCUMENT IDENTIFIER CODE..> YDH |
| *ACTIVITY CODE FROM.....> |
| *PROVISIONING CONTROL CODE.> |
| *DATE OF REQUEST.....> |
| *ITEM SERIAL NUMBER.....> |
| ACTION CODE.....> ON |

[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]

a. The above detail screen will appear after selection of DELETE SSR FROM PCF, AC = ON.

b. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.

c. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.

d. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.

e. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.

f. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file. The purpose of this transaction is to delete the entire SSR identified by the Provisioning Control Data from the Provisioning Control File.

3.3.12 DELETE DOCUMENT NUMBER FROM NATIONAL ITEM IDENTIFICATION NUMBER (NIIN) REQUEST SUSPENSE

```
*****
May 5, 1993          [ FILE MAINTENANCE ]          5:37 AM
-----[ Delete Document Number From NIIN Request File ]-----
DOCUMENT IDENTIFIER CODE.> YDX
ORIGINATING ACTIVITY CODE.> AX
SUBMITTING ACTIVITY CODE.> AX
DOCUMENT CONTROL NUMBER/
STANDARD INTERSERVICE AGENCY
SERIAL CONTROL NUMBER (DCN/SIASCN)
*ESTABLISHED DATE.....>
*SERIAL NUMBER.....>
[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

a. The above detail screen will appear after selection of DELETE DN FROM NIIN RQST SUSPENSE.

b. If SSR Information was selected from the download file, the DLSC Document Number elements will already be in the appropriate fields. If selection was not made from the download file key in the DLSC Document Number.

c. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.

d. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.

e. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.

f. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

g. The purpose of this transaction is to delete suspended MOE Rule and CMD Data from the NIIN Request File.

3.3.13 SUBMIT QUANTITATIVE EXPRESSION FOR PHRASE CODE K

```
*****
May 5, 1993          [ FILE MAINTENANCE ]          5:37 AM
[ Submit QUANTV-XPRN for PHRASE-CD 'K' ]
DOCUMENT IDENTIFIER CODE.> YDY
ORIGINATING ACTIVITY CODE.> AX
SUBMITTING ACTIVITY CODE.> AX
DOCUMENT CONTROL NUMBER/
STANDARD INTERSERVICE AGENCY
SERIAL CONTROL NUMBER (DCN/SIASCN)
*ESTABLISHED DATE.....>
*SERIAL NUMBER.....>
PHRASE CODE.....> K
QUANTITATIVE EXPRESSION...>
[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

- a. The above detail screen will appear after selection of SUBMIT QUANTV-XPRN FOR PHRASE-CD K.
 - b. If SSR Information was selected from the download file, the DLSC Document Number elements will already be in the appropriate fields. If selection was not made from the download file key in the DLSC Document Number.
 - c. Quantitative Expression must be entered to complete the transaction.
 - d. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.
 - e. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.
 - f. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.
 - g. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.
- *(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.
- h. The purpose of this transaction is to add Quantitative Expression Data, to suspend Segment H data in the NIIN Request File.

i. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

e. Select Upload Data Set - Hot Key U

During this program, a transaction file may be upload to a generation data set on the mainframe so that the transactions may be processed. Please enter the data set name or depress ENTER to accept the default shown. If a nonexistent data set name or a blank name is given, an error DATA SET NOT FOUND will be given in any attempt to upload with this program. If access to the mainframe is not available, it is possible to transfer the data to a floppy disk so that the data can be uploaded from another PC with mainframe access.

3.3.14.1 SELECT PROCESSING SITE

```
*****
May 7, 1993          [ FILE MAINTENANCE ]          11:14 AM
-----
FILE          Prepare Maintenance          CONFIGURE          Quit
-----
                               Select Processing Site
                               [Change Center Name]
-----
During this program, a file may be downloaded
from or uploaded to the mainframe. Please Enter
the name of your center to allow connectivity
to the mainframe. If your center does not have
an entry in the host file, an error, "CENTER
NOT LISTED IN HOST FILE" will be given and
all future uploads or downloads will fail.

DEFAULT CENTER NAME =>DCSC
ENTER NEW CENTER NAME =>
-----
                               [ SSR Information ]
-----
-----
[ F2 TO CLEAR BUFFER ]          [ F3 RELOAD PREVIOUS RECORD ]
*****
```

- a. Hot Key S is highlighted on the screen for quick selection.
- b. Enter the name of your Center to allow connectivity to the Mainframe. If your Center does not have an entry in the Host file an error message will be displayed, and all future uploads or downloads will fail.

3.3.14.2 SELECT LOCAL HOST

```

*****
May 7, 1993          [ FILE MAINTENANCE ]          11:15 AM
-----
FILE          Prepare Maintenance          [ CONFIGURE ]          Quit
-----
Select Processing Site
Select Local Host
Select Download Dataset
Select Upload Dataset
-----
HOST ADDRESSES
Current Host Address
= 131.78.1.4
131.78.1.1
131.78.1.2
131.78.1.333
131.78.1.4
131.78.1.5
-----
[ESC=EXIT]
-----

[ SSR Information ]
-----
[ F2 TO CLEAR BUFFER ]          [ F3 RELOAD PREVIOUS RECORD ]
*****

```

- a. The above screen will appear selection of SELECT LOCAL HOST, from the CONFIGURE menu.
- b. The program needs to know which Center you are processing at so that the proper machine address for the Mainframe can be selected. When you enter your processing site, all known mainframe addresses will be displayed. Any one of them should work but you may want to check with your ADP support office to see if there is a preference.
- c. Depress (F2 TO CLEAR BUFFER) to completely remove the SSR Information from the appropriate fields.
- d. Depress (F3 RELOAD PREVIOUS RECORD) to load the SSR Information to the appropriate fields.

3.3.14.3 SELECT DOWNLOAD DATA SET

```

*****
May 13, 1993          [ FILE MAINTENANCE ]          3:15 PM
-----
FILE          Prepare Maintenance          [ CONFIGURE ]          Quit
-----
                                     Select Processing Site
                                     [Change Dataset Name]
-----
During this program, a file may be downloaded
from a dataset on the mainframe so that the data
may be used later in this program. Please
enter the dataset name below or press ENTER to
accept the default shown. If a nonexistent dataset
name or a blank name is given, an error "DATASET
NOT FOUND" will be given in any attempt to
download with this program.

DEFAULT DATASET NAME =>USM.USX5001
ENTER NEW DATASET NAME =>
-----
                                     [ SSR Information ]
-----
[ F2 TO CLEAR BUFFER ]          [ F3 RELOAD PREVIOUS RECORD ]
*****

```

a. Hot Key D is highlighted on the screen for quick selection.

b. A file may be downloaded from a data set on the main frame so that the data may be used later in this program. Enter the data set name or depress ENTER to accept the default shown above. If a nonexistent data set name or a blank name is given, an error message will be given in any attempt to download with this program.

c. Depress (F2 - CLEAR BUFFER) to completely remove the SSR Information from the appropriate fields.

d. Depress (F3 - RELOAD PREVIOUS RECORD) to load the SSR Information to the appropriate fields.

3.3.14.4 SELECT UPLOAD DATA SET

```

*****
May 13, 1993          [ FILE MAINTENANCE ]          3:16 PM
+-----+-----+-----+-----+
| FILE          Prepare Maintenance  | CONFIGURE |          Quit  |
+-----+-----+-----+-----+
|                                     | Select Processing Site |
|                                     | [Change Dataset Name] |
|                                     |                         |
| During this program, a transaction file may be |
| uploaded to a generation dataset on the mainframe |
| so that the transactions may be processed. Please |
| enter the dataset name below or press ENTER to |
| accept the default shown. If a nonexistent dataset |
| name or a blank name is given, an error "DATASET |
| NOT FOUND" will be given in any attempt to |
| upload with this program. |
|                                     |
| DEFAULT DATASET NAME => DGSC.SAMMS.PREENTRY |
| ENTER NEW DATASET NAME => |
|                                     |
+-----+-----+-----+-----+
|                                     | [ SSR Information ] |
|                                     |                         |
+-----+-----+-----+-----+
| [ F2 TO CLEAR BUFFER ]          | [ F3 RELOAD PREVIOUS RECORD ] |
*****

```

- a. Hot Key U is highlighted on the screen for quick selection.
- b. A file may be upload to generation Data Set on the mainframe so that the transaction may be processed.
- c. Enter the data set name or depress ENTER to accept the default shown above. If nonexistent data set name or a blank name is given, an error message will be given in any attempt to download with this program.
- d. Depress (F2 - CLEAR BUFFER) to completely remove the SSR Information from the appropriate fields.
- e. Depress (F3 - RELOAD PREVIOUS RECORD) to load the SSR Information to the appropriate fields.

SECTION 4 DATA ELEMENT/GLOSSARY

ACTIVITY CODE FROM - TWO POSITION ALPHA/NUMERIC SEE DoD 4100.39-M VOLUME 10, TABLE 104.

PROVISIONING CONTROL CODE - THREE POSITION ALPHA/NUMERIC.

DATE OF REQUEST - FOUR POSITION NUMERIC.

ITEM SERIAL NUMBER - SIX POSITION ALPHA/NUMERIC.

FEDERAL SUPPLY CLASS - FOUR POSITION NUMERIC.

DOCUMENT CONTROL NUMBER - SEVEN POSITION ALPHA/NUMERIC.

STANDARD INTER SERVICE AGENCY SERIAL CONTROL NUMBER - SEVEN POSITION SEE DoD 4140.26-M, SECTION G, ALPHA/NUMERIC.

COMMERCIAL AND GOVERNMENT ENTITY - FIVE POSITION ALPHA/NUMERIC SEE DoD 4100.39-M, VOLUME 10, TABLE 19.

PART NUMBER - THIRTY-TWO POSITION ALPHA/NUMERIC.

REPLENISHMENT QUANTITY - FIVE POSITION NUMERIC.

RETAIL QUANTITY - FIVE POSITION NUMERIC.

PRODUCTION LEAD TIME - TWO POSITION NUMERIC.

UNIT OF ISSUE - TWO POSITION ALPHA, SEE DoD 4100.39-M, TABLE 53, VOLUME 10.

DEMILITARIZATION - ONE POSITION ALPHA, SEE DoD 4100.39-M, VOLUME 10, TABLE 38.

SHELF LIFE CODE - ONE POSITION ALPHA/NUMERIC, SEE DoD 4100.39-M, VOLUME 10, TABLE 50.

E/I NSN NAME - THIRTEEN POSITION ALPHA/NUMERIC.

NATIONAL STOCK NUMBER - THIRTEEN POSITION NUMERIC.

NATIONAL ITEM IDENTIFICATION NUMBER - NINE POSITION NUMERIC.

SERVICE DESIGNATOR CODE - TWO POSITION ALPHA/NUMERIC, SEE DoD 4100.39-M, VOLUME 10, TABLE 154.

ESTABLISH DATE - FIVE POSITION NUMERIC (NUMERIC CHARACTERS LESS THAN 367 BUT GREATER THAN 000).

ACQUISITION METHOD CODE - ONE POSITION ALPHA/NUMERIC, SEE DoD 4100.39-M, VOLUME 10, TABLE 71.

ACQUISITION ADVICE CODE - ONE POSITION ALPHA, SEE DoD 4100.39-M, VOLUME 10, TABLE 58.

WEAPON SYSTEM DESIGNATOR CODE - TWO POSITION ALPHA/NUMERIC SEE DoD 4100.39-M VOL 10, TABLE 126.

PROVPC MENU STRUCTURE

