

RSupply Force LOGREP Training Guide

NAVSUP P-732

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SPAWAR



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RSupply Force LOGREP Training Guide

NAVSUP P-732

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1 Introduction

Relational Supply (RSupply) provides submarine, surface, amphibious, and aviation sites with online inventory, logistics, and financial management tools. These tools are real-time interactive programs for automated supply and financial management assisting shipboard personnel in posting stock records, obligation and expenditure of funds, inventory management, Operational Target (OPTAR) and Navy Working Capital Fund (NWCF) accounting, and other supply functions. RSupply provides the interfaces required to communicate logistics and financial information throughout the ship and to other activities, afloat and ashore. RSupply provides logistics personnel with quick, convenient access to functions performed most often, i.e., ordering, receiving, issuing supplies and services; maintaining financial records; and reconciling supply, inventory, and financial records with the shore infrastructure. RSupply is one application of the NTCSS suite.

2 Scope

This release provides RSupply activities with the automated logistics capability to execute 'at sea' Logistics Replenishments (LOGREP) for forward deployed United States (U.S.) and North Atlantic Treaty Organization (NATO) ships and shore activities. Although primarily intended for combat stores ships (T-AKE/T-AFS), the capabilities planned for this release affect all RSupply activities and accelerates replacing legacy business applications. Additional enhancements include:

- Processing of batch Material Requirement External (MRE) transactions, (i.e. boat drops and other MRE batch processing requirements) grouped under the RSupply replenishment module and as a part of the existing application functionality. This includes the ability to manage Navy Working Capital Fund (NWCF) and Defense Working Capital Fund (DWCF) transactions (dependent upon use).
- An automated Defense Automated Addressing System (DAAS) interface that provides near 'real time' processing of incoming and outgoing requisitions, referrals, and status.
- An archive capability that provides the capability to extract, purge, and restore the RSupply data to an external application.
- A Shipboard Warehouse Management System (SWMS) interface used to transfer fixed field width, flat, text files from the RSupply application aboard T-AKE platforms.

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3 Utilities Subsystem

3.1 Batch File Transfer

Accessing **Batch File transfer** (Figure 3.1) gives users the ability to transfer information **to** and **from** the server.

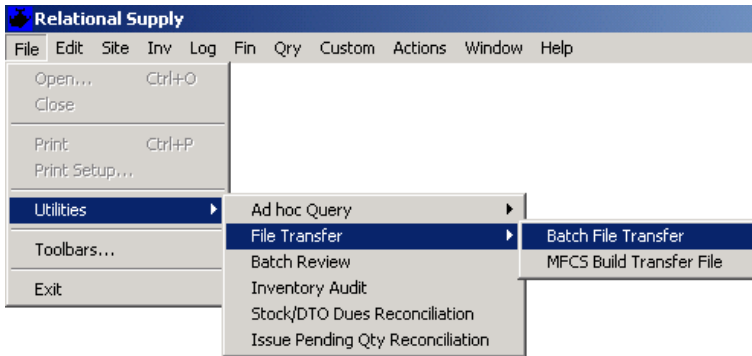


Figure 3.1

- 3.1.1 With **Transfer To Server** selected on the **Batch File Transfer** window (Figure 3.2), select **Append to existing file** as applicable.

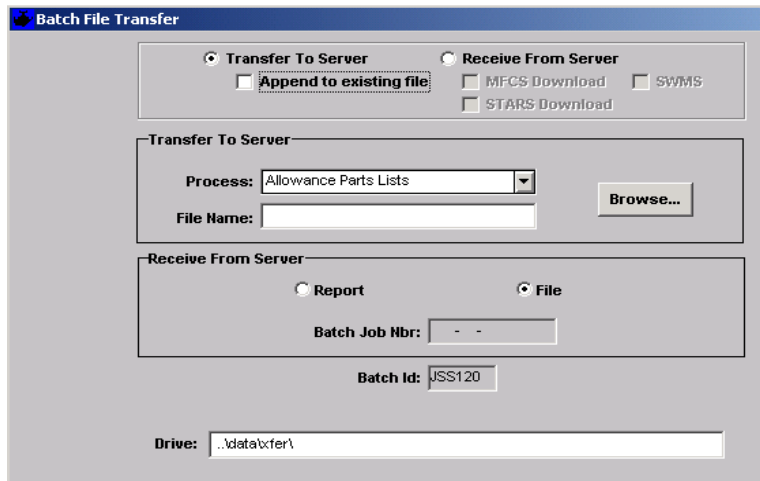


Figure 3.2

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- 3.1.1.1 From the **Process** list, select a batch process. Use the **Browse** button or enter the transfer file name, and input drive path. This file must be an appropriate input file for process chosen. Transfer file name is renamed by process to appropriate file name upon transfer to server.
- 3.1.1.2 If **Incoming SWMS** batch job is selected from the **Process** list, a multi-select secondary window opens allowing the user to select multiple files for upload. These files must match the SWMS naming convention, and no more than one of each file type may be chosen. Use the **Add Files** button to upload files. Under Filepath/Filename, select a row and use the **Remove Files** button to remove files. Click **Apply**.
- 3.1.2 With **Receive From Server** and **With MFCS Download** or **STARS Download** selected on the **Batch File Transfer** window (Figure 3.3), choose available files for downloading from the MFCS or STARS drop-down displayed.

Figure 3.3

- 3.1.2.1 Select to save output as a **Report** or **File** or, Enter the **Batch Job Number** of the file to be downloaded. With **SWMS** selected the Receive From Server list displays. Select available files for downloading. Enter output Drive path if different from the drive path displayed. Click **Apply**.

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- 3.1.3 With *Receive From Server* and *SWMS* selected on the *Batch File Transfer* window (Figure 3.4), the Receive From Server list displays. Select available files for downloading. Enter output Drive path if different from the drive path displayed. Click *Apply*.

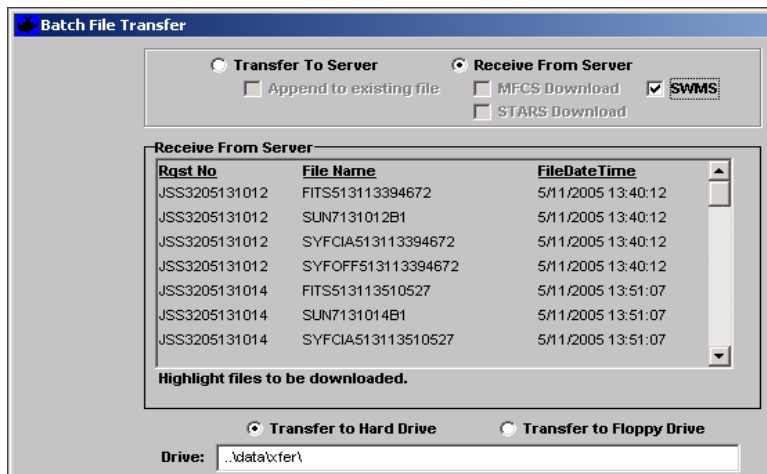


Figure 3.4

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4 Site Subsystem

Site Subsystem contains specific activity information, validation tables, constants and user access data. This data is used to verify input information and determines how the application processes function. This subsystem controls the information used in the Logistics, Inventory, and Financial subsystems. It is extremely important that this data is accurate. Inaccurate data will have a major impact on how the application works and the accuracy of data that is produced by the other subsystems. In addition, the Site subsystems contain Predefined Batch Processes that are used to process incoming data.

4.1 Activity Control Information

Accessing **Activity Control Information** (Figure 4.1) gives authorized users the ability to provide information on their own activity.

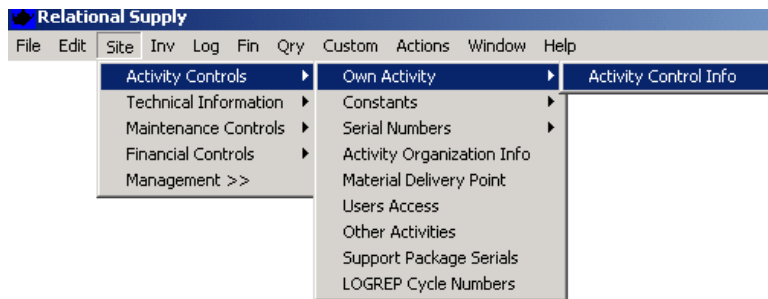


Figure 4.1

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4.1.1 The *Activity Control Information* window (Figure 4.2) is divided into three tabs: *Activity Information, Address* and *Controls*.

The screenshot shows a software window titled "Activity Control Information" with three tabs: "Activity Info", "Address", and "Controls". The "Activity Info" tab is active and contains the following fields:

Src Code	UIC	Activity Name	TYCOM	FC Dsgntr	Activity Type	Hull Number
A	05834	USNS NIAGARA FALLS	H	N	TAFS	3

Additional fields include:

- USID: A
- Acty RI: R9F
- 1st Prior FY: 2004
- 2nd Prior FY: 2003
- Reporting Officer: CDR D. A. ARCHER
- Signing Authority: By Direction
- High Money Value: 1,000.00
- Next Local Stock Number: LLR9F3730

Options and dates:

- New Construction
- Ship in ILO
- IBS RIP
- LOGREP
- DAAS Interface
- SWMS Interface
- Automatic
- AIMD Org Cd: []
- Supply Org Cd: []
- Secondary UIC: []
- Implementation Date: 12 JAN 2005

Figure 4.2

4.1.2 The *Activity Information* tab (Figure 4.2) allows you to provide information on your own activity such as *Service Code, Activity Name, TYCOM, Fund Coded Designator, Activity Type, Hull Number, Routing Identifier, Reporting Officer, Signing Authority, and High Money Value* and indicate if your activity is currently in an Integrated Logistics Overhaul (ILO) period. This window also displays the Unit Identification Code, 1st and 2nd Prior Fiscal Years and the Next Local Stock Number. Available fields are modifiable and must contain correct information for your activity.

Additionally, the following options enable and disable the Logistics Replenishment functionality: *LOGREP, SWMS Interface, and Automatic (when SWMS Interface is selected)*.

The following sections provide additional information on specific data elements found on the Activity Information tab:

4.1.2.1 The *Service Designator Code* identifies the type of activity.

A	Army
B	Army
C	Army
D	Air Force
E	Air Force
F	Air Force

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M	Marine Corps
N	Navy, Ashore
R	Navy, Pacific Fleet
S	Defense Reutilization and Marketing Office (DoDADD Code)
V	Navy, Atlantic Fleet
W	Army
Z	Coast Guard

4.1.2.2 The **TYCOM Designator** identifies the Type Commander (TYCOM) for the activity.

A	Marine Corps Green Money
B	COMCBPAC
D	COMNAVAIRLANT
E	COMCBLANT
F	Military Sealift Command Atlantic
G	Military Sealift Command Gulf Sub-area
H	Military Sealift Command Pacific
J	Military Sealift Command Far East
K	CINCLANTFLT
L	COMNAVAIRPAC
M	COMSUBPAC
N	COMNAVSURFPAC
R	CINCPACFLT
S	COMNAVSURFLANT
V	SIMA San Diego
Y	COMSUBLANT

4.1.2.3 The **Fund Code Designator** identifies the Appropriations Fund that will be charged for all the activity expenditures.

Code	TYCOM/Activity	Appropriation Symbol	Program
C	COMSUBLANT	1804	2
D	COMNAVAIRLANT	1804	2
E	Military Sealift Command	4912	
L	COMNAVAIRPAC	1804	2
M	COMSUBPAC	1804	2
N	COMSURFPAC	1804	2
S	COMNAVSURFLANT	1804	2
V	SIMA, San Diego	1804	2
Y	COMSUBLANT	1804	1
Z	COMSUBPAC	1804	1

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- 4.1.2.4 The **Routing Identifier** is a three-digit code that identifies the activity and is used in MILSTRIP, and by stock points for the routing of information and material.
- 4.1.2.5 The **High Money Value** establishes the point at which all transactions with an extended money value equal to or greater than this value will be listed in the High Money Value section of the Stock Control Review Listing (JSL318).
- 4.1.2.6 If operating under LOGREP, ~~click on~~ click on the **LOG (LOGREP Status)** button on the **Activity Control Information** window to view the **LOGREP Status (Figure 4.3)** window. This window presents the LOGREP status for the UIC sorted by Cycle Number and Material Indicator Code. Status will be one of the following: Staged, Hatched, Expended, Billed, Printed, Active, or Pending. An asterisk (*) after the status indicates that rationing has also been performed against some of the records. The information displayed is for viewing only and may not be modified. Click **Close** to return to the **Activity Control Information** window.

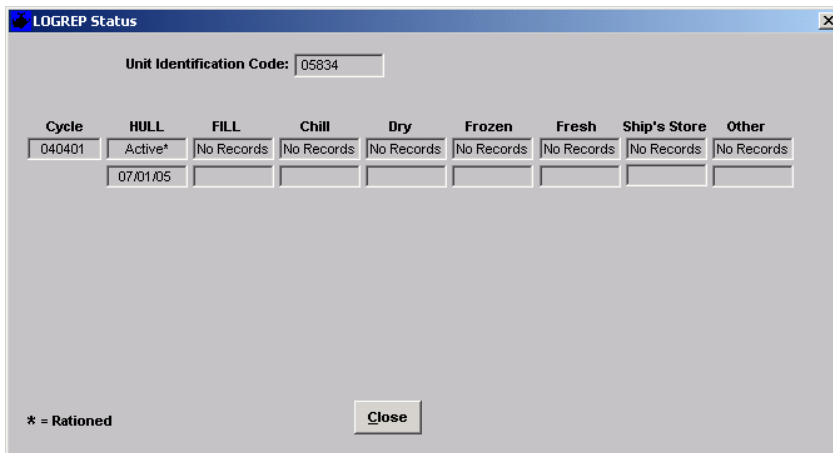


Figure 4.3

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- 4.1.3 The **Address** tab (Figure 4.4) contains the activity's address. Do not use Supply Officer in the first line of the Address block. Documents will automatically print with the Supply Officer as the first line of the address.

The screenshot shows the 'Address' tab of the 'Activity Control Information' window. The 'Address' field contains 'JSS ABRAHAM LINCOLN'. Below it is a 'Test' field. The 'City' field contains 'FPO AP'. The 'State' field contains 'WA' and the 'Zip' field contains '96612-2872'.

Figure 4.4

- 4.1.4 The **Controls** tab (Figure 4.5) contains the next Financial Transmittal Numbers, SMARTS Threshold Values, Interfaces, and the next Force Inventory Drawdown Sequence Number and Last Date Uplined information.

The screenshot shows the 'Controls' tab of the 'Activity Control Information' window. It is divided into four main sections: 'Financial Transmittal Numbers', 'SMARTS Threshold Values', 'Interfaces', and 'Force Inventory Drawdown'.
- **Financial Transmittal Numbers:** OPTAR: AOM, Fiscal Year: 2005, Next Number: 1.
- **SMARTS Threshold Values:** SFOEDL Challenge Follow-up: 30, Unfilled Order Document Age (days): 120, Threshold Dollar Value: 1,000.00, Purged Days: 90.
- **Interfaces:** A table with columns for interface name and 'Aprvl Mony Val'.

Interface	Aprvl Mony Val
<input type="checkbox"/> SAMS	.00
<input checked="" type="checkbox"/> NALCOMIS	50.00
<input type="checkbox"/> MRMS	.00
<input checked="" type="checkbox"/> OMMS	50.00
<input type="checkbox"/> SNAPII	.00

- **Force Inventory Drawdown:** Sequence Number: 83, Last Date Uplined: 20 APR 2005.
At the bottom, there is a checkbox for 'Process MRI based on OH Qty' which is unchecked.

Figure 4.5

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4.2 Allowance/Loads

Accessing *Allowance/Loads* (Figure 4.6) allows the Supply Officer to designate Allowances/Loads (formerly referred to as COSALs) carried by an activity.

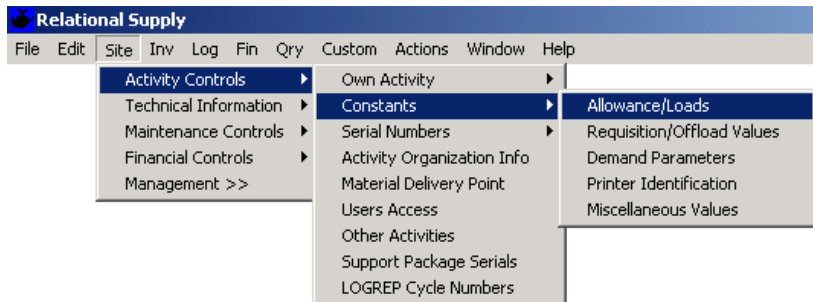


Figure 4.6

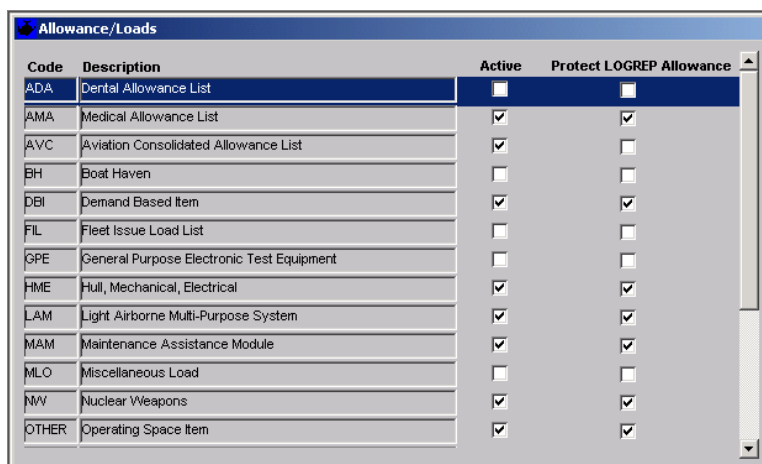
- 4.2.1 The *Allowance/Loads* window (Figure 4.7) designates codes as active when the Allowance/Load is carried, or inactive, when the Allowance/Load is no longer applicable to that activity.

Hull, Mechanical and Electrical (HME) and **Demand Based Items (DBI)** allowances are indicated as active for all activities and cannot be deactivated. All other allowances and loads are available for activation or deactivation at the Supply Officer's discretion. QCOSAL allowance is available only at QCOSAL authorized sites.

At activities operating under LOGREP functionality, the Supply Officer can also designate allowances and loads as protected during LOGREP processing. The sum of these protected allowance and load quantities are taken into consideration when computing the quantity available for issue during LOGREP.

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Code	Description	Active	Protect LOGREP Allowance
ADA	Dental Allowance List	<input type="checkbox"/>	<input type="checkbox"/>
AMA	Medical Allowance List	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
AVC	Aviation Consolidated Allowance List	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BH	Boat Haven	<input type="checkbox"/>	<input type="checkbox"/>
DBI	Demand Based Item	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
FIL	Fleet Issue Load List	<input type="checkbox"/>	<input type="checkbox"/>
GPE	General Purpose Electronic Test Equipment	<input type="checkbox"/>	<input type="checkbox"/>
HME	Hull, Mechanical, Electrical	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
LAM	Light Airborne Multi-Purpose System	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MAM	Maintenance Assistance Module	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MLO	Miscellaneous Load	<input type="checkbox"/>	<input type="checkbox"/>
NWV	Nuclear Weapons	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
OTHER	Operating Space Item	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Figure 4.7

- 4.2.2 To activate/deactivate Allowance/Loads, select or clear the **Active** check box. Allowance Loads cannot be deactivated if they are associated with an active NIIN.
- 4.2.3 To Protect LOGREP Allowance, if operating under LOGREP functionality, select the **Protect LOGREP Allowance** check box to designate an active allowance as protected or not protected.

4.3 Other Activities

The **Other Activities** window allows the user to maintain information on activities to which your activity will make OSO transfers, End_use Issues, underway replenishments (AFS/TAFS), Aviation Squadron Requisitions (FLTOPS), Offload to Shore, Shore site Requisitions and Defense Re-utilization Marketing Office (DRMO), Transfers to USA, UASF, USCG, USMC or Foreign Governments.

The **Other Activities** window has two tabs, **Unit** and **Serial Numbers**.

Accessing **Other Activities** (Figure 4.8) displays the **Search Unit Identification Codes** window (Figure 4.9).

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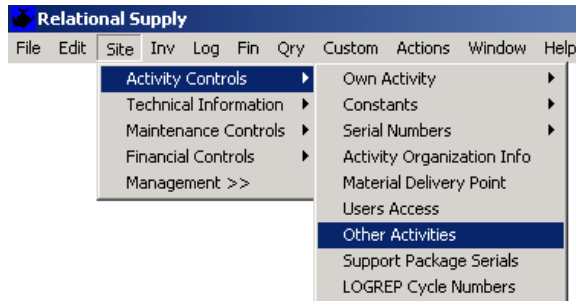


Figure 4.8

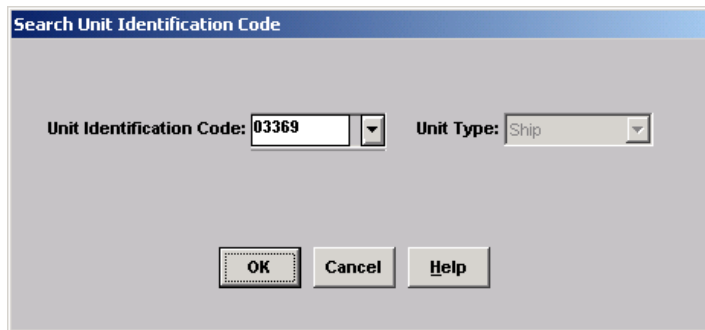


Figure 4.9

- 4.3.1 The *Search Unit Identification Code* window (Figure 4.9) allows the user to search for existing activities by Unit Identification Code. From the *Unit Identification Code* list, select a UIC.
 - 4.3.1.1 If entering a new activity, from the *Unit Type* list, select an item.
 - 4.3.1.2 Click *OK*.
- 4.3.2 **Other Activities - Unit tab**
 - 4.3.2.1 If a *Unit Identification Code* (UIC) was selected that exists on the database, the *Other Activities* window (Figure 4.10) will display the information for the activity. If entering a new activity, enter the mandatory information on the *Other Activities* window.

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The screenshot shows the 'Other Activities' window with the following data:

- Unit Identification Code: 03369
- Unit Type: Ship
- Service Code: V
- Acty Name: DWMIGHT D EISENHOWER
- Address: FPO AE
- City: Norfolk
- State: VA
- Zip Code: 22222-2222
- Ctry: US
- Ship Type: CVN
- Ship Hull Number: 69
- TYCOM: D
- FC Dsgntr: D
- MWCF Ind:
- FC Rstrn Ind: X
- Supported Unit: Non-Supported
- Break Bulk Pt:
- Color Code: Green/Red/Orange Stripes
- Cash Sale: Authorized, Not Collected Locally, Collected Locally
- NWCF Acty
- Exclude Demand

Figure 4.10

- 4.3.2.2 If **Ship** is selected for the **Unit Type** on the **Search Unit Identification Code** window (Figure 4.9), the **Unit** tab (Figure 4.10) displays information specific to the activity. The user can enter and select information to include: **Service Code**, **Activity Name**, **Address** information, **Ship Type**, **Ship Hull Number**, **TYCOM**, **Fund Code Designator**, **Navy Working Capital Fund Indicator**, **Fund Code Restriction Indicator**, **Supported Unit** and **Break Bulk Point** (Org Cd) list boxes.

If operating under **LOGREP**, select **Cash Sale AUTH-Authorized** as appropriate. If selected, indicate whether **Cash Sale** will be collected locally or not. Enter the **Color Code**. Select ~~Ø#~~ **Exclude Demand** if it is not desired to record demand no record of demand is needed.

- 4.3.2.3 If **Shore Site** is selected for the **Unit Type** on the **Search Unit Identification Code** window (Figure 4.9), the **Unit** tab (Figure 4.11) displays information specific to the activity. The user can enter and select information to include: **Service Code**, **Activity Name**, **Address** information, **TYCOM**, **Fund Code Designator**, **Navy Working Capital Fund Indicator**, **Fund Code Restriction Indicator**, **Supported Unit** and **Break Bulk Point** (Org Cd) list boxes, and a **Hub** (ATAC) check box.

If operating under **LOGREP**, select **Cash Sale AUTH-Authorized** as appropriate. If selected, indicate whether **Cash Sale** will be collected locally or not. Enter the **Color Code**. Select ~~Ø#~~ **Exclude Demand** if it is not desired to record demand no record of demand is needed.

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Unit Identification Code: 00188 Unit Type: Shore Site

Service Code: N

Acty Name: NAS NORFOLK, VA

Address: NORFOLK

City: NORFOLK

State: VA Zip Code: 23511 Ctry: US

TYCOM: D FC Dsgnr: D MWCF Ind: FC Rstrn Ind: X Supported Unit: Non-Supported Break Bulk Pt: Color Code:

Cash Sale: Authorized Not Collected Locally Collected Locally

MWCF Acty Hub Exclude Demand

Figure 4.11

4.3.3 Other Activities - Serial Numbers tab

The *Serial Numbers* tab (Figure 4.12), although normally not used, allows the user to assign serial numbers to be used for the activity. The mandatory fields are **Beginning** and **Ending**. The **Last Date** field will default to the date the Serial Numbers were entered or, the last date they were used.

Type	Beginning	Ending	Next	Last Date
FILL	0001	8999	0001	04 JAN 2005
SAC	0001	1900	0001	04 JAN 2005
STORE	9700	9998	9700	04 JAN 2005

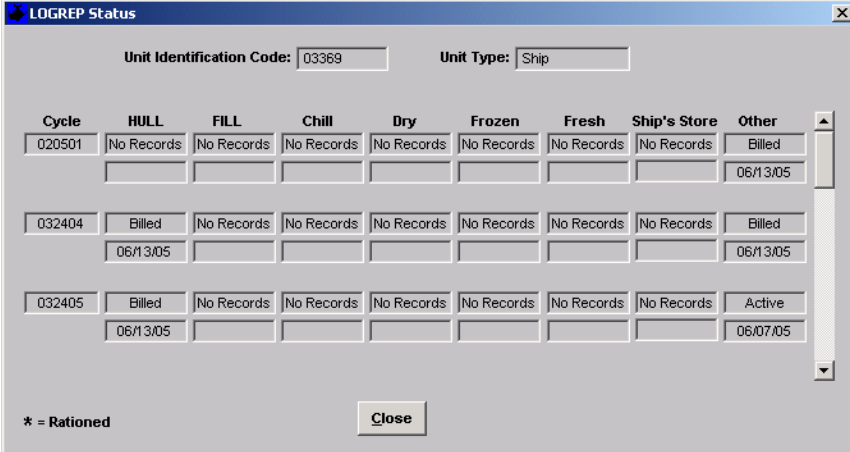
Figure 4.12

4.3.4 Other Activities - LOGREP Status

If operating under LOGREP, click on the **LOG (LOGREP Status)** button on the Other Activities window to view the **LOGREP Status** (Figure 4.13) window. This window presents the LOGREP status for the UIC sorted by Cycle Number and Material Indicator Code. Status will be one of the following: Staged, Hatched, Expended, Billed, Printed, Active, or Pending. An asterisk (*) after the status indicates that rationing has also been performed against some of the records. The information displayed is for viewing only and may not be modified. Click **Close** to return to the Other Activities window.

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The screenshot shows the LOGREP Status window with the following data:

Cycle	HULL	FILL	Chill	Dry	Frozen	Fresh	Ship's Store	Other
020501	No Records	No Records	No Records	No Records	No Records	No Records	No Records	Billed
								06/13/05
032404	Billed	No Records	No Records	No Records	No Records	No Records	No Records	Billed
	06/13/05							06/13/05
032405	Billed	No Records	No Records	No Records	No Records	No Records	No Records	Active
	06/13/05							06/07/05




* - Rationed

Close

Figure 4.13

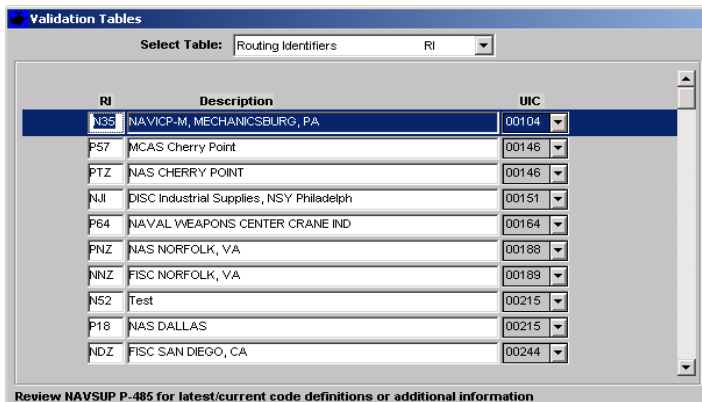
4.3.5 Maintaining Routing Identifiers

All **Other Activities** must be assigned a **Routing Identifier**. Routing Identifiers are the three-digit code assigned to every activity that is used to identify the activity on all MILSTRIP documents. Routing Identifiers are maintained on the Validation Tables.

- 4.3.5.1 To add/change or delete Other Activity's Routing Identifiers (RI), click the  (**Maintaining Routing Identifiers**) button from the Other Activities window toolbar. The **Validation Tables (Routing Identifiers)** window (*Figure 4.14*) displays. To change, click field and enter the updated information. To add a Routing Identifier, click the  (**Insert**) button. Enter **RI**, **Description**, and select a **UIC** from the drop-down. To delete a record from the database, click **row**, then click the  (**Delete**) button. Click **Yes** in the dialogue box that appears; the **Other Activities** window returns.

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The screenshot shows a window titled "Validation Tables" with a dropdown menu set to "Routing Identifiers" and "RI". Below is a table with three columns: RI, Description, and UIC. The table contains the following data:

RI	Description	UIC
N35	NAVICP-M, MECHANICSBURG, PA	00104
P57	MCAS Cherry Point	00146
PTZ	NAS CHERRY POINT	00146
NJI	DISC Industrial Supplies, NSY Philadelph	00151
P64	NAVAL WEAPONS CENTER CRANE IND	00164
PNZ	NAS NORFOLK, VA	00188
NNZ	FISC NORFOLK, VA	00189
N52	Test	00215
P18	NAS DALLAS	00215
NDZ	FISC SAN DIEGO, CA	00244

Review NAVSUP P-485 for latest/current code definitions or additional information

Figure 4.14

4.3.5.2 Click **Apply**.

4.3.5.3 Click **New Request** or click **Close Window**.

4.4 LOGREP Cycle Numbers

Cycle numbers indicate when an activity was replenished via LOGREP.

Accessing **LOGREP Cycle Numbers** (Figure 4.15) allows the user to view and modify Cycle Numbers

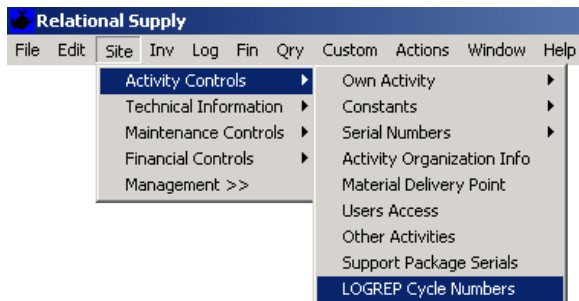
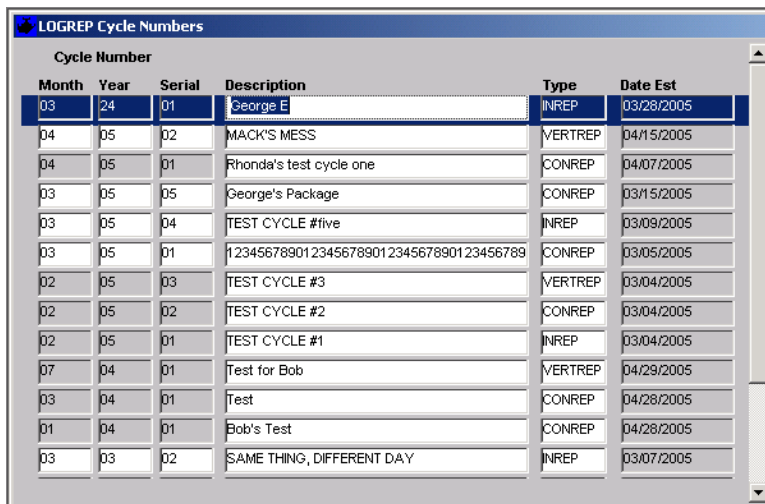


Figure 4.15

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- 4.4.1 The **LOGREP Cycle Numbers** window (Figure 4.16) allows the user to establish, change, and delete LOGREP cycle information. This ensures that only valid LOGREP cycles are present for use by other RSupply processes. Information presented in this window includes the LOGREP cycle number, description, type of LOGREP, and the date established. The LOGREP Cycle Number function is only available when the **LOGREP** indicator is set using the **Activity Control Info** function.



Month	Year	Serial	Description	Type	Date Est
03	04	01	George E	INREP	03/28/2005
04	05	02	MACK'S MESS	VERTREP	04/15/2005
04	05	01	Rhonda's test cycle one	CONREP	04/07/2005
03	05	05	George's Package	CONREP	03/15/2005
03	05	04	TEST CYCLE #five	INREP	03/09/2005
03	05	01	123456789012345678901234567890123456789	CONREP	03/05/2005
02	05	03	TEST CYCLE #3	VERTREP	03/04/2005
02	05	02	TEST CYCLE #2	CONREP	03/04/2005
02	05	01	TEST CYCLE #1	INREP	03/04/2005
07	04	01	Test for Bob	VERTREP	04/29/2005
03	04	01	Test	CONREP	04/28/2005
01	04	01	Bob's Test	CONREP	04/28/2005
03	03	02	SAME THING, DIFFERENT DAY	INREP	03/07/2005

Figure 4.16

- 4.4.1.1 To change a current Cycle Number, select **row** and enter updated information.
- 4.4.1.2 To enter a new row, click the  (**Insert**) button. Enter the following Cycle Number information: **Month**, **Year**, **Serial Number**, **Description**, and **Type**.
- 4.4.1.3 To delete, click **row**, and then click the  (**Delete**) button. Row is deleted if there are no LOGREP records associated with the selected Cycle Number.

4.5 Validation Tables

Validation Tables are database tables that store supply codes used throughout the RSupply application.

When these tables require changes, SPAWARSCEN Norfolk will send revisions via approved media. Authorization is necessary to access tables to make applicable changes.

Accessing **Validation Tables** (Figure 4.17) allows the user to view and/or modify Validation Tables. Most of the Validation Tables are established and maintained by the CDA, SPAWARSCEN Norfolk. The Supply and Financial Data attributes needed to ensure accurate system processing are stored here and in most cases cannot be altered by the user.

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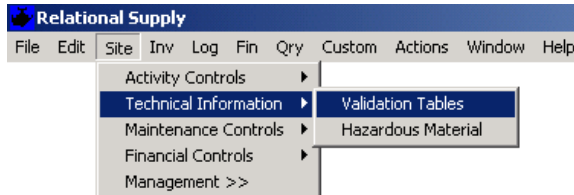


Figure 4.17

- 4.5.1 The **Validations Tables** window (Figure 4.18) allows the user to make a selection from the **Select Table** list. Some Validation Tables can be modified locally while others can only be modified by the CDA.

The screenshot shows the 'Validation Tables' window with a dropdown menu set to 'Material Indicator Codes' and 'MIC'. Below the dropdown is a table with the following data:

MIC	Description	POE	Reserve PCT
C	Chill provisions	PNZ	10
D	Dry provisions	NDZ	20
F	Frozen provisions	NDZ	30
H	High Usage Load List (HULL)	PDZ	40
L	Fleet Issue Load List (FILL)	P64	50
Q	Ships Store Stock (1Q COG)	PTZ	60
S	Fresh provisions	P57	70

Figure 4.18

The available **Validation Tables** are described in the following paragraphs:

- 4.5.1.1 **Automatic Reorder Restriction Codes (ARRC)**. The codes contained in this table are used to designate restrictions for stock items applicable to the material Reorder. This window allows you to view each ARRC applicable to RSupply. With proper access, you can add and delete entries. An entry cannot be deleted if it is currently assigned to an active NIIN.
- 4.5.1.2 **Cognizance Symbols (Cog)**. The codes contained in this table are all Cogs that the activity expects to use. The Fund Code entered must be present on the Fund Code Validation Table and applicable to the selected Cog. The Routing Identifier (RI) must be present on the RI Validation Table. The Defense Code is available to provide a means to translate alpha/alpha Cogs to applicable Navy Cogs. In addition, the Repairable Indicator is displayed on Depot Level Repairable (DLR) Cogs; and other Cogs, which can process as Repair Parts without Carcass Tracking. This window allows you to view each Cog applicable to RSupply. An entry cannot be deleted if it is currently assigned to an active NIIN.
- 4.5.1.3 **Controlled Item Inv Codes (CIIC)**. The codes contained in this table are used to designate the degree of physical security assigned to an item of supply, formerly known as Security Codes.

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This window allows you to view each CIIC. With proper access, you can add and delete entries. An entry cannot be deleted if it is currently assigned to an active NIIN.

- 4.5.1.4 **Demilitarization Codes (Demil).** The codes contained in this table are the Demilitarization Codes that are used to identify the method and degree of demilitarization required for items subject to disposal. This window allows you to view Demil Codes. An entry cannot be deleted if it is currently assigned to an active NIIN.
- 4.5.1.5 **Federal Supply Classes (FSC).** The codes contained in this table are the codes designed to permit the classification of all items of supply used by the Federal Government. Each item of supply is included in one and only one FSC. The FSC is a four digit numeric code containing the two-digit Federal Supply Group (FSG) and the two-digit Federal Supply Class (FSC). The FSG identifies, by title, the commodity area covered by FSC within the group. Each FSC covers a range of commodities. This window allows you to view each FSC. With proper access, you can add and delete entries. HME EMV <\$100>\$100 is made available for those FSC entries within the HME COSAL for which policy requires that a different Fund Code be used for the specific money value range. An entry cannot be deleted if it is currently attached to an active NIIN.
- 4.5.1.6 **Issue Restriction Codes (IRC).** The codes contained in this table are locally defined. Codes appearing in this table are used to restrict applicable stock items from routine issue and indicate the need for special approval, documentation or notification prior to issue. This window allows the user to view each IRC applicable to RSupply. With proper access, you can add and delete entries. An IRC cannot be deleted if it is currently attached to an active NIIN. When a request is made to delete an attached IRC, the procedure will find all stock items currently using this code. The number of transactions found will be displayed. Upon user concurrence, the code will be removed from all applicable stock items, and the IRC will be inactivated.
- 4.5.1.7 **Local Management Codes (LMC).** The codes contained in this table are locally defined. LMCs are used to flag specific groups of stock items for special attention. An LMC cannot be deleted if it is currently attached to an active NIIN. When a request is made to delete an attached LMC, the procedure will find all stock items currently using this code. The number of transactions found will be displayed. Upon user concurrence, the code will be removed from all applicable stock items, and the LMC will be inactivated.
- 4.5.1.8 **Material Control Codes (MCC).** MCCs are assigned by the Inventory Manager to indicate product or commodity identification, special purpose or inventory control characteristics. Inventory items are segregated by this code into more manageable groupings (for example, Repairable or Consumable). This code is also used to inform field activities of special reporting and controls and to identify the cognizant Inventory Control Point (ICP). An entry cannot be deleted if it is currently assigned to an active NIIN.
- 4.5.1.9 **Material Indicator Codes (MIC).** This table contains the Material Indicator Codes (MIC) utilized by the RSupply system. These codes are used to identify a MIC and the type of material associated with the MIC. Additionally, the capability exists to enter the Point Of Embarkation (POE) associated with each MIC. The POE identifies the Routing Identifier (RI) for LOGREP requisitions that were unable to be filled and that will be referred. In addition, a

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reserve percentage can be entered by MIC that reserves (protects) a quantity of material during rationing for future issues or for unforeseen contingencies.

- 4.5.1.10 **Mode Of Shipment Codes (MOS)**. MOS codes identify the initial method of movement by the shipper. An entry cannot be deleted if it is currently assigned to an active Carcass entry.
- 4.5.1.11 **Point Of Debarkation (POD)**. The POD codes contained in this table are used to designate specific points a shipment ends transit to the final destination. With proper access, you can add and delete entries.
- 4.5.1.12 **Point Of Embarkation (POE)**. The POE codes contained in this table are used to designate specific points a shipment begins transit to the final destination. With proper access, you can add and delete entries.
- 4.5.1.13 **Precious Metals Indicators (PMIC)**. Codes contained in this table are used to identify the precious metal content of items turned in to disposal. This window allows you to view each PMIC applicable to RSupply. With proper access, you can add and delete entries. An entry cannot be deleted if it is currently assigned to an active NIIN.
- 4.5.1.14 **Reimbursable Control Codes (RCC)**. The codes contained in this table _____. With proper access, you can add and delete entries. An entry cannot be deleted if it is currently assigned to an active NIIN.
- 4.5.1.15 **Routing Identifiers (RI)**. RIs provide an address for supply type actions, identifies the actual consignor (shipper), and identifies the inventory manager originating the action. With proper access, you can add and delete entries. A RI cannot be deleted if it is currently attached to an active transaction.
- 4.5.1.16 **Shelf Life Action Codes (SLAC)**. SLAC denotes the action to be taken for an item at the expiration of the shelf life period indicated by the Shelf Life Code. An entry cannot be deleted if it is currently assigned to an active NIIN.
- 4.5.1.17 **Shelf Life Codes (SLC)**. SLC denotes the shelf life span of material from the date of manufacture or previous inspection to the date of test for continued usefulness or disposition. An entry cannot be deleted if it is currently assigned to an active NIIN.
- 4.5.1.18 **Special Material Content Codes (SMCC)**. SMCC, when present, indicates that an item represents or contains peculiar material requiring special treatment, precautions or management control of the item. An entry cannot be deleted if it is currently assigned to an active NIIN.
- 4.5.1.19 **Supply Status Codes (SSC)**. This table contains all Status Codes to be used in RSupply. Status Codes are used to inform recipients of the status of requisitions and other supply transactions. With proper access, you can add and delete entries. An entry cannot be deleted if it is currently assigned to an active NIIN.
- 4.5.1.20 **Type Equipment Codes (TCV)**. Type Equipment Codes identify type, model, and series for aircraft and the major system for types of GSE (see NAMS0 4790.A721001 for codes). The TCV provides a cross-reference between all maintenance Type Equipment Codes (TEC) and the aircraft type equipment codes under which OPTAR obligations and expenditures are accumulated. The maintenance type equipment code is entered on the appropriate window and will appear in the maintenance record. The applicable aircraft TEC is obtained from this file

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and is cited in the applicable supply transactions. With proper access, you can add and delete entries. An entry cannot be deleted if it is currently assigned to an active NIIN.

- 4.5.1.21 **Type of Storage Codes (TSC).** TSC, when present, indicates the type of storage space and environmental conditions to be maintained for an item during storage or shipment. With proper access, you can add and delete entries. An entry cannot be deleted if it is currently assigned to an active NIIN.
- 4.5.1.22 **Unit of Issue (UI).** The UI represents a determinate amount or quantity and serves as a unit of measurement when issuing an item. With proper access, you can add and delete entries. An entry cannot be deleted if it is currently assigned to an active NIIN.
- 4.5.2 To search for a specific code on a **Validation Table**, select a Validation Table from the **Select Table** list, and click the  (**Find**) button (Figure 4.19). Enter the **Find** criteria. Click **OK** to search the codes on the Validation Table.

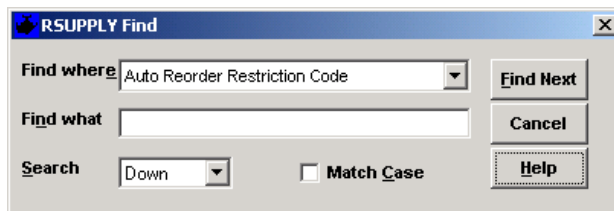





Figure 4.19

- 4.5.3 To **Modify, Add** or **Delete** items on a Validation Table, select a table from the **Select Table** list.

- 4.5.3.1 To **modify** an item, select the item to gain focus and make changes to any modifiable field then click **Apply** .

- 4.5.3.2 To **add** an item, select a table from the **Select Table** list. Click the  (**Insert**) button. Enter the required information and click **Apply** .

- 4.5.3.3 To **delete** an item, select a table from the **Select Table** list. Click a **row** to gain focus, and then click the  (**Delete**) button. To complete the process click **Apply** .

4.6 Outgoing SWMS Interface

This window is used to generate files from the RSupply database to be sent to batch job JSS320, Shipboard Warehouse Management System (SWMS) or to resend previously sent files. Files written to the output directory are also copied to a holding directory and retained for 30 days.

Accessing **Outgoing SWMS Interface** (Figure 4.20) allows the user to generate records or resend previously created records.

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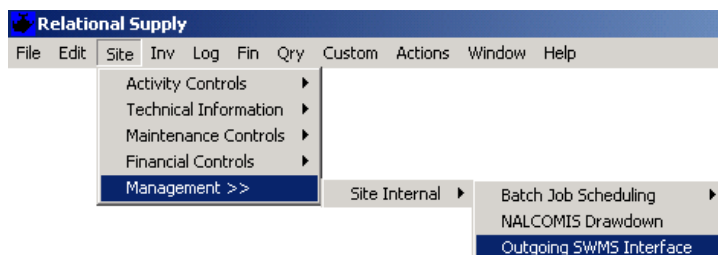


Figure 4.20

- 4.6.1 On the *Outgoing SWMS Interface* window (Figure 4.21), with *Generate New Files* selected, the user must select either *Full* or *Supplemental FITS* options.

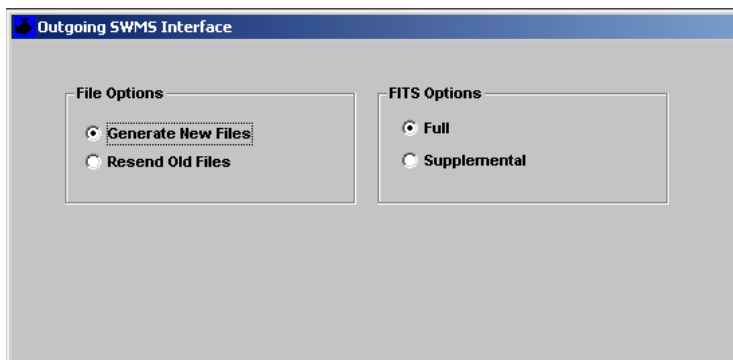


Figure 4.21

- 4.6.1.1 **Full** - generates records for each stock_item record in the database.
- 4.6.1.2 **Supplemental** - generates records for each stock_item record in the database having a Date Item Established or a Date Last Processed greater than the Variable Parameters SWMS date.

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- 4.6.2 On the *Outgoing SWMS Interface* window (Figure 4.22), with *Resend Old Files* selected, existing files display. The *Resend Old Files* option is only available if the `swms_auto_prc` flag is not set. In this case, *Batch File Transfer* can be used to manually resend the files.

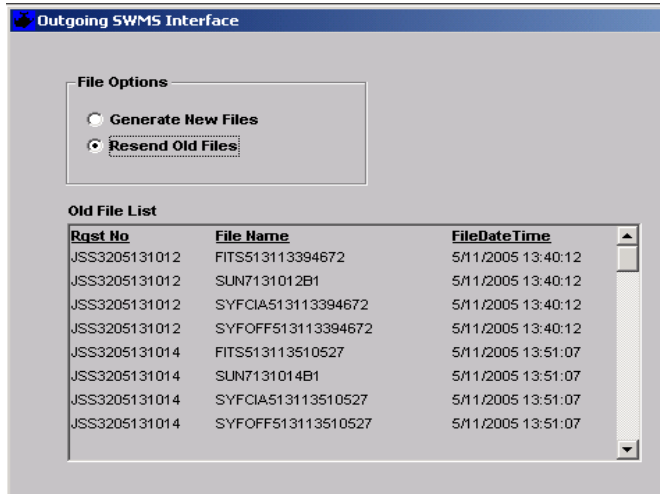



Figure 4.22

- 4.6.2.1 Select file(s) to process.
- 4.6.2.2 Click **Apply** .
- 4.6.2.3 Batch Request Confirmation displays. Click **OK**.

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5 Inventory Subsystem

The Inventory Management subsystem includes automated procedures required to ensure that physical stock and stock records agree; allowance lists are accurate; usage information is evaluated correctly, and material requirements are anticipated. In addition, it provides programs to balance material requests against available funds; purge storerooms of stock no longer applicable to supported units, to installed equipment, or in an unserviceable condition; and develop sound review procedures to ensure that supply adjustments are timely and accurate. This subsystem allows the user to maintain Inventory information that can be subdivided into two types of actions: establishing and maintaining inventory records and executing inventory policies and reporting results.

5.1 Maintain Stock Items

This window is used to manage Stock Item information and is the main entry point for Stock Item updates.

Accessing *Maintain Stock Item* (Figure 5.1) allows the user to make stock number changes, maintain locations, maintain allowance quantities, maintain management data and make price change updates.

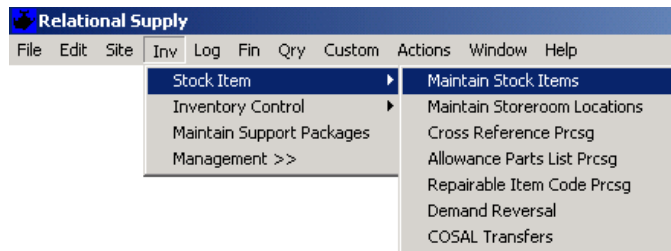
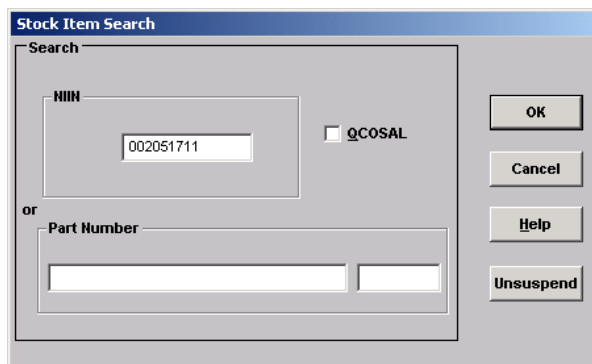


Figure 5.1

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- 5.1.1 The *Stock Item Search* window (*Figure 5.2*) allows the user to search for stock items in the Stock Item Table (SIT). Enter the *NIIN* or *Part Number* and select the *COSAL* type. Click *OK*.



The screenshot shows a dialog box titled "Stock Item Search". It has a "Search" section with a "NIIN" label and a text input field containing "002051711". To the right of this field is a checkbox labeled "QCOSAL" which is currently unchecked. Below this, there is an "or" label and a "Part Number" label with a corresponding text input field. On the right side of the dialog, there are four buttons: "OK", "Cancel", "Help", and "Unsuspend".

Figure 5.2

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- 5.1.2 The **Maintain Stock Item** window (Figure 5.3) is the main entry point for stock item updates. The header information includes the NSN and allows the user to modify the *Federal Supply Group and Class (FSC)*; the *Special Material Identification Code (SMIC)*, which is assigned by the Item Manager (if applicable) to certain items requiring special controls, the Part Number, and COSAL types and New NIIN which is used to insert superseding or substitute NIINs. Below the header information, the Maintain Stock Item window is divided into two tabs: *Management Common* and *Management Data*.

The screenshot shows the 'Maintain Stock Item' window with the following data:

Field	Value
NSN	7920
SMIC	002051711
Part Number	
New NIIN	
NIIN	
Cog	9Q
MCC	
UI	BE
Momenclature	RAG,WMPING
UP	25.00
NUP	.00
Location	111111
Total OH Qty	1001
Cube	987.65
Weight	4321
Case Qty	76945
Order Ship Time	
Safety Level	
Hull Item Nbr	123
Fill Item Nbr	54321
Reserve Qty	100

Allowance	Quantity
FIL	1300
HME	400
Total	1700

Figure 5.3

- 5.1.2.1 If the NSN has been changed, click the  (**Stock Nbr Chg**) button to enable the **New NIIN** field. If old NIIN is to remain in RSupply, keep **Retain Old NIIN** selected.
- 5.1.2.2 Click the  (**Other Actions**) button to display the **Other Actions** window (Figure 5.4). Use this window to transfer processing to other functions using the same NIIN without returning to the Search Window.

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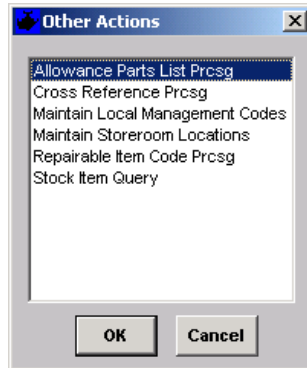



Figure 5.4

- 5.1.2.3 Click the  (*Suspense*) button to display the **Suspense** window (6.7). This window is used to view the reason an item was suspended, and to then unsuspend it if necessary. The "Other Assets" area indicates that there are other allowances available under a different Allowance Type Indicator (ATI).
- 5.1.3 On the **Management Common** tab (Figure 5.3), current applicable values for each populated field are displayed. Change modifiable fields as required.
 - 5.1.3.1 Enter the following optional fields as required: **Cube**, **Weight**, **Case Qty**, **Order Ship Time**, and **Safety Level**. Optional fields for LOGREP functionality are: **Hull Item Nbr**, **Fill Item Nbr**, and **Reserve Qty**.
 - 5.1.3.2 Select **Push Item** as required. If a requisition has been generated by an external source for this allowance increase or addition, Push Item should be selected; otherwise, leave blank.
 - 5.1.3.3 Use the **Add/Delete** buttons to add or delete Allowances as required.

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5.1.4 The Management Data tab (*Figure 5.5*) displays specific validation information about the requested NIIN. Modifiable fields can be changed by entering a value or by choosing a value from the drop-down lists provided.

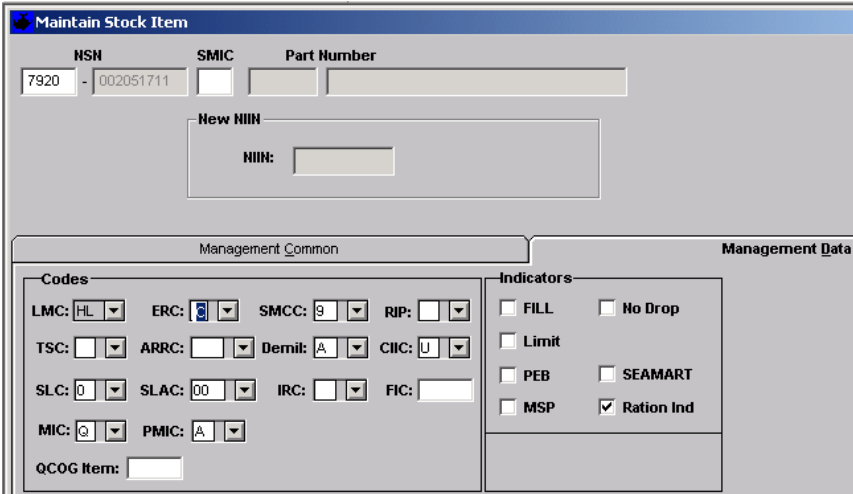



Figure 5.5

5.1.4.1 The following available **Codes** must be resident on a corresponding Validation Table before it can be assigned to an item:

LMC	Locally assigned to identify material requiring additional management. LMC can be modified on the Maintain Stock Item window by using the  (<i>Other Actions</i>) button (see paragraph 5.1.2.2).
TSC	Indicates any special stowage conditions or storage space requirements for the material.
SLC	Indicates the shelf life of an item from date of manufacture to the date that the material must be inspected or can no longer be used for its intended purpose.
MIC	A 1-position alpha character that identifies each Fleet Issue Load List (FILL) item by commodity. C = Chill Provisions D = Dry Provisions F = Frozen Provisions H = High Usage Load List L = Fleet Issue Load List Q = Ships Store Stock (1Q Cog) S = Sensitive Provisions (Fresh)
QCOG Item	Last four positions of the stock number for each item of ships store (1Q COG) on the Fleet Issue Load List. (For example: 0000NR0000001 would be 0001).

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ERC	Indicates equipment type: E = Equipage S = Equipage, custody signature required R = Repair Part C = Consumable
ARRC	Assigned to stock records to exclude the item from the automatic Reorder review process.
SLAC	Indicates the action to be taken for an item at the expiration of the shelf life period indicated by the SLC.
PMIC	A one-position alphanumeric code identifying the type and content of precious metal contained in an item.
SMCC	Indicates that an item represents or contains peculiar material or characteristics requiring special treatment, precautions, or management control of the item.
Demil	Identifies the method required to destroy the item or material, in order to render it useless for its originally intended purpose.
IRC	Indicates any issue restrictions assigned to an item.
RIP	Indicates a Depot Level Repairable item that cannot be removed from the equipment in which it is installed until the new item to replace it is received.
CIIC	Indicates any special security classification and the degree of physical security required to stow the item.

5.1.4.2 The **Indicators** listed are the various management flags and indicator options that are available.

FILL	When selected, identifies the item as an item that is carried aboard replenishment ships (TAFS) for requisitioning during underway replenishments.
No Drop	When selected, indicates that this line item is not to be deleted - regardless of stock condition and/or allowance type code.
Limit	When selected, indicates that levels for this item are not to be recomputed - regardless of the presence or absence of demand.
Round Ind	When selected, indicates that the requisition quantity is rounded to the nearest case quantity.
PEB	When selected, indicates the item as Pre-Expended Bin material - maintenance related item having a low unit cost (\$50.00) or less, and high usage.
SEAMART	When selected, indicates the item as SEAMART Material - low cost consumables frequently required by an activity's work centers and supported units.
MSP	When selected, indicates that the item is a Maintenance Support Package item.
Ration Ind	When selected, indicates that the item is a Ration candidate

5.2 Demand Reversal

Accessing **Demand Reversal** (Figure 5.6) allows the user to reverse in either full or partially, a previous posted demand.

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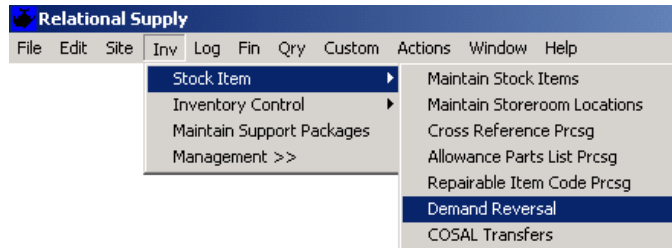


Figure 5.6

- 5.2.1 The **Stock Item Search** window (Figure 5.7) allows the user to search for stock items in the Stock Item Table (SIT). Enter the **NIIN** or **Part Number** and select the **COSAL** type. Click **OK**.

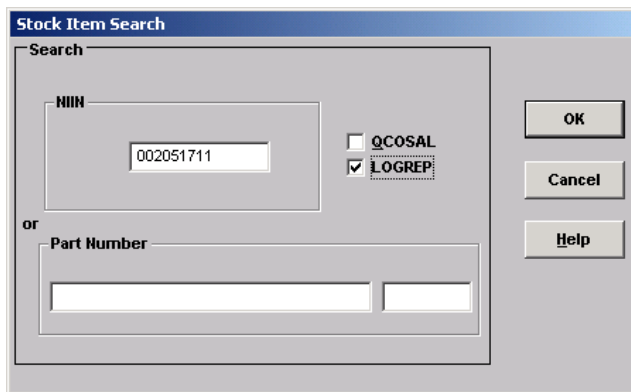


Figure 5.7

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- 5.2.2 When a match occurs, the *Demand Reversal* window (Figure 5.8) displays records that are stored by Month/Year and Type.

The screenshot shows the 'Demand Reversal' window with the following fields and values:

- NSN: 7920 - 000014080
- SMIC: [empty]
- Part Number: [empty]
- OCOSAL:
- Demand Date: MAY 2005
- Type: Surface
- Processing Option: Not In Stock Demand
- Cycle Number: 032407
- UIC: 21412
- UI: EA
- MIC: L
- Frequency: 2
- Quantity: 4

The 'Selection' table is as follows:

Demand Date	UIC	MIC	Cycle Number	Description	Debit Freq	Debit Qty	Credit Freq	Credit Qty
MAY 2005	21412	L	032407	Surface NIS demand and frequency	2	4	0	0

Figure 5.8

- 5.2.2.1 Double-click the **row** that displays the demand to be reversed. This populates the Frequency and Quantity data fields.

- 5.2.2.2 The amount of demand available for reversal is determined by the following formula:

Debit Freq and Debit Qty - Credit Freq and Credit Qty = Demand frequency and quantity available to be reversed.

Example:



Debit Freq 3 Debit Qty 3

Credit Freq 1 Credit Qty 1

Amount available to be reversed:

Freq 2 Qty 2

- 5.2.2.3 The Frequency and Quantity fields are modifiable; however, you cannot reverse more frequency and/or quantity than available.

- 5.2.2.4 After entering the reversal information, click *Apply*  or *New Request* .

5.3 Demand Extraction

Accessing *Demand Extraction* (Figure 5.9) provides the means to share demand data obtained in an operating environment with another activity ~~which~~ that will operate in the same environment in the near future. For example, it is used by the on-station T-AFS to send demand data from LOGREP cycles to the T-AFS preparing for deployment. Demand Extraction is also beneficial in providing demand data to ships coming out of an extended overhaul. An option is also available to delete demand records from the applicable tables.

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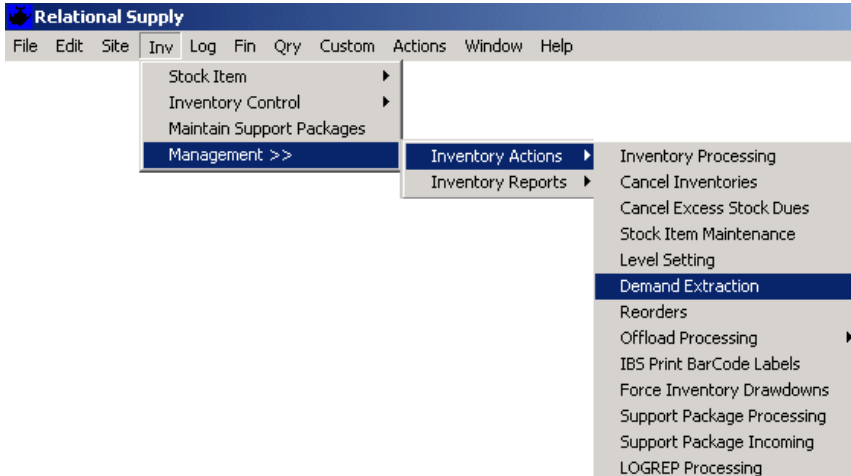


Figure 5.9

5.3.1 The **Demand Extraction** window (Figure 5.10) is used to create a demand file (X21 format) for your own activity or another SNAP I/Force RSupply activity.

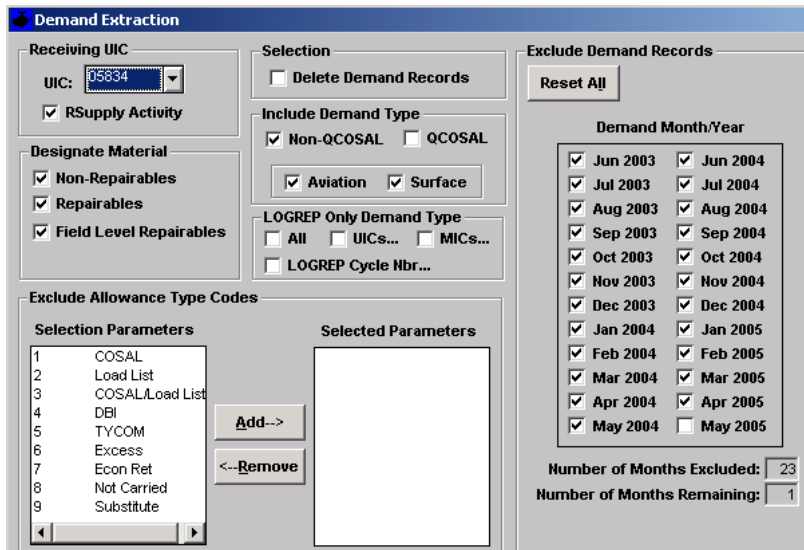


Figure 5.10

5.3.1.1 Select the receiving activity's UIC from the drop-down. Selection can be own UIC.

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5.3.1.2 Because of the X21 format differences, you must select **RSupply Activity** if it is an RSupply activity; otherwise, the format is applicable to the old legacy SUADPS system.

5.3.1.3 Select **Delete Demand Records** if required.

5.3.1.4 Select **Designate Material** categories as required:

Non-Repairables	When selected, includes all material without an MCC of D, E, G, H, Q, or X.
Repairables	When selected, includes all material with MCC of E, G, H, Q or X.
Field Level Repairables	When selected, includes all material with an MCC of D.

5.3.1.5 Select applicable **Include Demand Type(s)**:

Non-QCOSAL	When selected, transactions designated as other than QCOSAL are included in the process.
QCOSAL	When selected, transactions designated as QCOSAL are included in the process.
Aviation	Selects Aviation Demand Data. Only Issue demand data selected.
Surface	Selects Surface Demand Data. Only Issue demand data selected.

5.3.1.6 Up to eight Allowance Type Codes can be selected for exclusion from processing. To exclude specific Allowance Type Codes:

Select required **code** in the Selection Parameters list. Click **Add** to move selection to the Selected Parameters list. To remove, click required **code** in the Selected Parameters list. Click **Remove**. Item moves back to the Selection Parameters list.

5.3.1.7 In the Exclude Demand Records area, the current month/year and the last 23 months are displayed. Any month/year that has been selected (checkmark) is **excluded** from Demand Extraction processing. Any month/year that has not been selected is **included** in Demand extraction processing.

The **Reset All** button clears all the checkmarks allowing the inclusion of all months in Demand Extraction processing. When all the months/years are blank, the Reset All button changes to a Select All button. Choosing the **Select All** button sets a checkmark on all months/years except for the current month.

5.3.1.8 There must be at least one month without a checkmark to run Demand Extraction.

5.3.1.9 Under **LOGREP Only Demand Type**, select demand types.

All	When selected, all LOGREP demand types are included in the demand extraction.
UICs	Displays the Select Unit Identification Codes (UIC) parameter window. Select UICs to be passed to the batch process. Searches for requirements based on a specified Unit Identification Code (UIC) or multiple UICs. User may select up to 10 UICs.

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MICs	<p>Displays the Select Material Identification Codes (MIC) parameter window.</p> <p>Select MICs to be passed to the batch process.</p> <p>Searches for requirements based on a specific Material Indicator Code (MIC) or a group of MICs. User may select up to 10 MICs.</p> <table border="0"> <thead> <tr> <th><u>Type</u></th> <th><u>MIC Code</u></th> </tr> </thead> <tbody> <tr> <td>Chill</td> <td>C</td> </tr> <tr> <td>Dry</td> <td>D</td> </tr> <tr> <td>Frozen</td> <td>F</td> </tr> <tr> <td>Fresh</td> <td>S</td> </tr> <tr> <td>Fleet Issue Load List (FILL)</td> <td>L</td> </tr> <tr> <td>High Usage Load List (HULL)</td> <td>H</td> </tr> <tr> <td>Ship Store 1Q CogQ</td> <td></td> </tr> </tbody> </table>	<u>Type</u>	<u>MIC Code</u>	Chill	C	Dry	D	Frozen	F	Fresh	S	Fleet Issue Load List (FILL)	L	High Usage Load List (HULL)	H	Ship Store 1Q CogQ	
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Ship Store 1Q CogQ																	
LOGREP Cycle Number	<p>Displays the Select Cycle Numbers parameter window.</p> <p>Select Cycle Numbers to be passed to the batch process.</p> <p>Searches for LOGREP requirements based on a specified logrep cycle number. Cycle number consists of a 2-digit Cycle Month, Cycle Year, and Cycle sequential number. User may select up to 10 Cycle Numbers.</p>																

5.3.1.10 Click **Apply** .

5.4 Reorder

Accessing **Reorder** (Figure 5.11) allows the user to select and enter information to create a Batch Job for Automatic Reorder. This window calls the batch reorder program to identify items that are in reorder condition. It is used to enter options and parameters used in computing the reorder quantity and in producing the computer-generated requisitions.

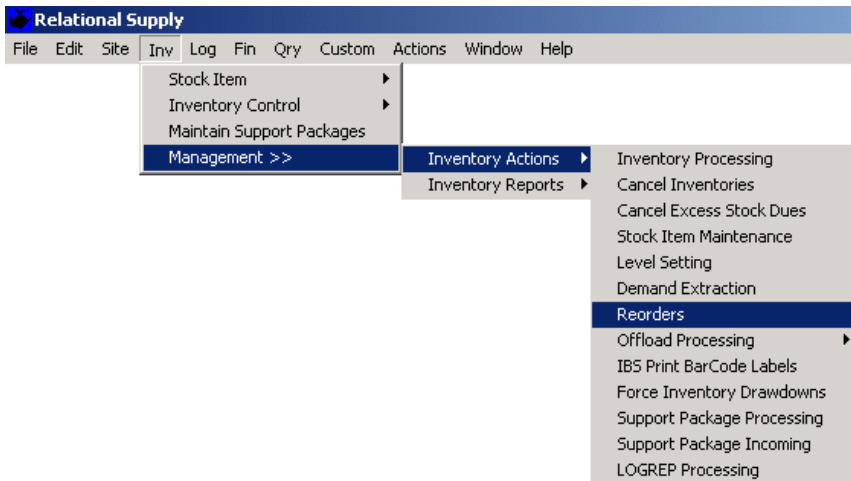


Figure 5.11

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- 5.4.1 The **Reorder** window (Figure 5.12) allows the user to enter parameters used in computing the reorder quantity and in producing the stock replenishment requisitions.

The screenshot shows the 'Reorder' window with the following fields and options:

- Type:** A dropdown menu.
- Domestic/Overseas:** Radio buttons, with 'Domestic' selected.
- Computation:** A dropdown menu.
- Trial Run:** A checked checkbox.
- Priorities:**
 - Routine:** Input field with value '13'.
 - NIS:** Input field with value '06'.
 - Repairable:** Input field with value '06'.
- Advice Code:** Input field.
- Julian Date:** Input field with value '05136'.
- RDD:** Input field.
- RI To:** Input field with value 'NUJ'.
- Distribution Code:** Input field.
- Designate Material:**
 - Non-Repairables
 - Repairables
 - Field Level Repairables
- Specify:**
 - DBIs
 - HAZMAT
- Optional:**
 - Locations...
 - Location Range..
 - ATCs...
 - LMCs...
 - Cogs...
 - ARRCs...
 - SMCCs ...
 - SMCCs (HAZMAT)...
 - Budget Projects...
 - MICs...
- Exclude:**
 - LMCs...
 - ARRCs...
 - Cogs...
 - Budget Projects...
- Non-QCOSAL/QCOSAL:**
 - Non-QCOSAL
 - QCOSAL
- Load Percentage:** Input field with value '100'.

Figure 5.12

- 5.4.1.1 From the **Type** list, assign a **Reorder** process.

AVCAL Increase	Reviews all AVCAL records with the non-recurring Quantity > 0.
COSAL/Load List Increase	Reviews all COSAL/Load List records with the non-recurring Quantity > 0.
FILL	Reviews only stock item records with the FILL indicator set indicating items are available on the Fleet Item Load List (FILL) carried by replenishment ships.
Non-FILL	Reviews all stock items without the FILL indicator set.
QCOSAL Increase	Reviews all QCOSAL records with the non- recurring Quantity > 0.
Routine	Reviews all records considered for reorder.

- 5.4.1.2 Select the appropriate **Domestic** or **Overseas** indicator depending on the location of your activity.

Domestic	Indicates the ship is operating in US Territorial waters and the Reorder will generate an A0A for Domestic shipment for all NIIN stock replenishment requisitions.
Overseas	Indicates the ship is deployed overseas and the Reorder will generate an A01 for Overseas shipment for all NIIN stock replenishment requisitions.

- 5.4.1.3 From the **Computation** list, select the **computation** to be used by the system to determine the reorder quantity for stock replenishment requisitions.

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- 5.4.1.4 Select ***Trial Run*** to process a ***Trial Reorder*** that produces a Reorder Review Listing without generating stock replenishment requisitions or making updates to the database. The ***Trial Run*** option should always be processed prior to running a ***Live Reorder*** in order to validate all items requiring replenishment and to review the dollar amount required for the stock replenishment. Processing the Reorder without selecting the ***Trial Run*** option will produce a ***Live Reorder***. Processing a ***Live Reorder*** will automatically create a stock replenishment requisition for all stock items that qualify for replenishment based on the Reorder parameters selected and stage a stock replenishment requisition in the ***Requisition Release*** queue.
- 5.4.1.5 In the ***Priorities*** area, current values are displayed. This area is used to set Routine, NIS, and Repairable Priorities for various groups of reorder requisitions. Change current values as applicable.
- 5.4.1.6 In the stock replenishment ***Requisition Defaults*** area, change default values generated by the current Reorder process for ***Advice Code***, ***Julian Date***, ***Required Delivery Date (RDD)***, ***Routing Identifier To (RI To)*** and ***Distribution Code*** as required.
- 5.4.1.7 The following selections allow the user to refine the ***Reorder*** process. Only material selected will be included in the current Reorder process.

Non-Repairables	Includes all material without an MCC of D, E, G, H, Q, or X.
Repairables	Includes all material with MCC of E, G, H, Q or X.
Field Level Repairables	When selected, includes all material with an MCC of D.
Non-QCOSAL	Includes transactions designated as other than QCOSAL.
QCOSAL	Includes transactions designated as QCOSAL.
DBIs	Selects all Demand Based Items.
HAZMAT	Selects Hazardous Material.
Locations	Displays the Selection by Location window. Enter the specific Location(s) .
Location Range	Displays the Selection by Location Range parameters window. Enter the From and To Location Range.
ATCs	Displays the Select Allow Type parameter window.
LMCs	Displays the Select Local Management Codes parameter window.
Cogs	Displays the Select Cognizance Symbols parameter window.
ARRCs	Displays the Select Automatic Reorder Restriction Codes parameter window.
SMCCs	Displays the Select Special Material Content Codes parameter window.
SMCCs (HAZMAT)	Only valid when HAZMAT is selected. Displays the Select Special Material Content Codes parameter window.
Budget Projects	Displays the Select Budget Project Codes parameter window.
MICs	Displays the Material Indicator Codes parameter window. If selected, only deficient records that have a matching MIC should be selected for the report.

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5.4.1.8 The following selections allow the user to **Exclude** stock items from the current Reorder process:

LMCs	Displays the Select Local Management Codes parameter window. Selected items are excluded from the report.
ARRCs	Displays the Select Automatic Reorder Restriction Codes parameter window. Selected items are excluded from the report.
Cogs	Select the Cognizance Symbols to be excluded if not all cogs are needed.
Budget Projects	Displays the Select Budget Project Codes parameter window. Selected items are excluded from the report.

5.4.1.9 **Load Percentage** defaults to 100. Change as desired [percentage as required](#), or [blank out](#) [leave blank](#) if the [Load P](#)ercentage is not to be used in calculating the reorder quantity.

5.4.1.10 Click **Apply** .

5.4.1.11 The **Batch Request Confirmation** window (Figure 5.13) displays, click **OK**.



Figure 5.13

5.5 LOGREP Processing

Accessing the **LOGREP Processing** (Figure 5.14) function provides the capability to receive, validate, activate, delete, cancel, modify, ration, stage, invoice, and bill for customer requisitions and referrals. It provides trial and live options for each function that updates the database.

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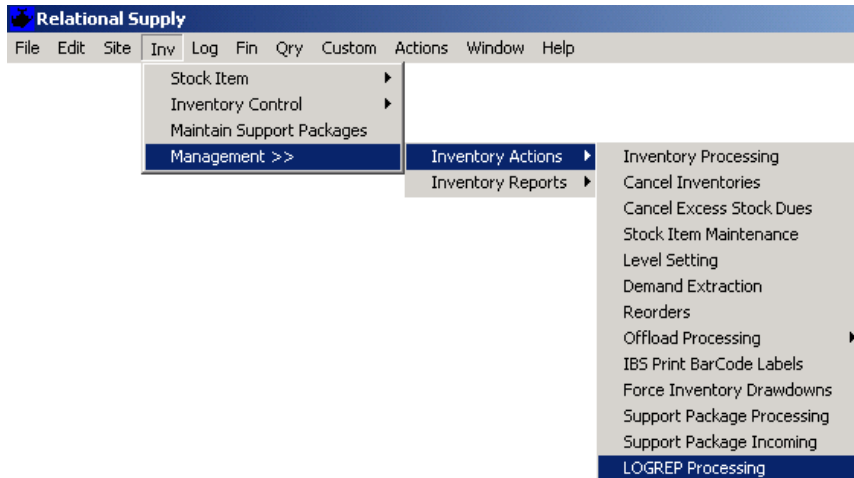


Figure 5.14

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- 5.5.1 The **LOGREP Processing** window (Figure 5.15) allows the user to activate requirements, cancel requirements, and delete requirements, set and clear cash sale indicators, set and clear Load-to-Load indicators, set ration candidate indicators, (through 'activate requirements' and 'ration requirements'), clear ration candidate indicators, and ration customer requirements, clear ration quantities. The user can also print hatch sheets, clear hatch sheet dates, print DD1348-1As, clear DD1348-1As date, stage requirements, clear stage dates, produce invoicing/billing packages, clear invoicing/billing dates, process expenditures, and reverse expenditures.

The screenshot shows the LOGREP Processing window with the following controls:

- Function:** A dropdown menu.
- Run Options:** Radio buttons for **Trial** (selected) and **Live**.
- Checkboxes:** Set Load-to-Load Indicator, Suppress Print Detail, Print Duplicates, Cash Sale.
- Specify:** A list of checkboxes: Cycle Number..., UICs..., MICs..., Locations..., Location Range..., Doc Nbr..., Doc Nbr Range..., MIIN..., MIIN Range..., All.
- Sort by:** Radio buttons for Cycle Number, UIC, MIC, Location, Doc Nbr, MIIN.
- Options:** Radio buttons for All, Rationed, Substitutes, Partial NIS, Total NIS, Not Carried, Load-to-Load.
- Cancellation:** Radio buttons for Set to Pending, Refer Off Station, Cancel Requirements.
- Cash Sale:** Radio buttons for Local, Non-Local.

Figure 5.15

- 5.5.1.1 From the **Functions** dropdown list, window select the desired function to process.

The Function selected will determine the batch job ID assignment and window display. Only one selection per batch run is allowed. If the **Activate Requirements** function is selected, the user must also select a **Cycle Number** from the **Specify** area. If the **Cancel Requirements** function is selected, the user must also select one of the following radio button selections from the **selections under** the **Cancellation** area.

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Activate Requirements	<p>Assigns a LOGREP cycle number and activation date; Sets a Ration Indicator (when required); Purges LOGREP data that is older than 12 months (except LOGREP data residing in the suspense tables); Sets the Load-to-Load Indicator (when required); and Sets the Cash Sales Indicators (when required)</p> <p><u>Note 1: To set the Load-to-Load indicator:</u> The NWCF Acty Indicator must be selected on the Site>Activity Controls>Other Activities window for the customer unit. The requirement must be a transfer from NWCF to NWCF, or DWCF to DWCF. For example, KZ/9M to KZ/9M, MM/9M to MM/9M, KZ/9Q to KZ/9Q, etc.</p> <p><u>Note 2: To set a Cash Sale indictor:</u> The Fund Code must be 'XP.'</p>
Cancel Requirements	<p>Cancels outstanding customer requisitions and referrals, or Refers outstanding customer requisitions and referrals off station, or Reverses outstanding customer requisitions and referrals back to a pending state.</p>
Clear Cash Sale	Removes the Cash Sale indicators
Clear DD 1348-1As	Clears DD 1348-1A dates
Clear Hatch Sheets	Clears hatch sheet dates
Clear Invoicing/Billing	Returns the selected records to a staged condition
Clear Load-to-Load Indicators	Removes the Load-to-Load indicators
Clear Ration Indicators	Removes the ration indicators
Clear Staging	Returns records to an unlocked condition allowing modification if necessary
Delete Requirements	Deletes outstanding customer requisitions and referrals that have had no action taken against them
Print DD 1348-1As	<p>Generates issue/release/receipt documentation (facsimile DD Form 1348-1A) suitable for use by storeroom and shipping personnel.</p> <p>Note: LOGREP does not require the printing of both Hatch Sheets and DD 1348-1As.</p>
Print Hatch Sheets	Generates storeroom issue documentation.
Process Expenditures	<p>Decrements on-hand quantities Generates expenditures for up-line reporting to the Material Financial Control System (MFCS) Posts demand</p>
Produce Invoicing/Billing Package	Generates summary and detail documentation for verification and reconciliation of material issues/transfers.
Ration Requirements	An optional function that conducts rationing.
Reverse Expenditures	<p>Increments on-hand quantities Generates credit expenditures for up-line reporting to the Material Financial Control System (MFCS) Posts credit demand</p>

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Set Cash Sale - Local	Sets the Cash Sale - Local indicator for selected requisitions and referrals. Cash Sale - Local Indicators may be set up to the point that expenditure processing is conducted.
Set Cash Sale - Non-Local	Sets the Cash Sale - Non-Local indicator for selected requisitions and referrals. Cash Sale - Non-Local Indicators may be set up to the point that expenditure processing is conducted.
Set Load-to-Load Indicator	Sets the Load-to-Load indicator for selected requisitions and referrals. Ration indicators may be set up to the point that expenditure processing is conducted. The LOGREP Clear Load-to-Load Indicator process: Sets the load_ind in the logrep table to 1 Sets the exclude_dmd_ind in the logrep table to a 1
Stage Requirements	Locks down customers' requisitions and referrals to prevent any further modifications.

5.5.1.2 Under Run Options, ~~group box~~ select *Trial* or *Live* (Default is Trial).

Trial	When selected, a parameter is passed to the batch process indicating a trial run that will report simulated results; no records will be updated.
Live	When selected, a parameter is passed to the batch process indicating a live run that will report records updated.

Using the available ~~checkboxes~~ selections across at the top of the screen window, the user may elect to can: Clear Ration Quantities — Removes the ration quantities and resets the requested quantities to be filled.

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Clear Ration Indicators and Quantities — Removes the ration indicators and ration quantities.

5.5.1.3

Set Load-to-Load Indicator	When selected, a parameter is passed to the batch process indicating that the records selected are to have the logrep.load_ind set in the LOGREP table.
Suppress Print Detail	When selected, a parameter is passed to the batch process indicating to suppress printing of the detail report.
Print Duplicates	When selected, a parameter is passed to the batch process indicating to print duplicates of the report.
Cash Sale	When selected, enables the Cash Sale Local and Cash Sale Non-Local controls. When Cash Sale is cleared, the Local and Non-Local fields are unavailable.

5.5.1.4 The options available in the under Specify (Figure 5.16) ~~group boxes~~ will vary, depending upon on which the function the user has selected.

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Figure 5.16

Cycle Number	<p>Displays the Select Cycle Numbers parameter window. pops up for the user to Select Cycle Numbers to be passed to the batch process.</p> <p>Searches for LOGREP requirements based on a specified logrep cycle number. A Cycle number consists of a 2-digit Cycle Month, Cycle Year, and Cycle sequential number. User may select up to 10 Cycle Numbers.</p>																
UICs	<p>Displays the Select Unit Identification Codes (UIC) parameter window. A window pops up for the user to Select UICs to be passed to the batch process.</p> <p>Searches for requirements based on a specified Unit Identification Code (UIC) or multiple UICs. User may select up to 10 UICs.</p>																
MICs	<p>Displays the Select Material Identification Codes (MIC) parameter window. -Select MICs to be passed to the batch process.</p> <p>Searches for requirements based on a specific Material Indicator Code (MIC) or a group of MICs. User may select up to 10 MICs.</p> <table border="0"> <thead> <tr> <th><u>Type</u></th> <th><u>MIC Code</u></th> </tr> </thead> <tbody> <tr> <td>Chill</td> <td>C</td> </tr> <tr> <td>Dry</td> <td>D</td> </tr> <tr> <td>Frozen</td> <td>F</td> </tr> <tr> <td>Fresh</td> <td>S</td> </tr> <tr> <td>Fleet Issue Load List (FILL)</td> <td>L</td> </tr> <tr> <td>High Usage Load List (HULL)</td> <td>H</td> </tr> <tr> <td>Ship Store 1Q Cog</td> <td>Q</td> </tr> </tbody> </table>	<u>Type</u>	<u>MIC Code</u>	Chill	C	Dry	D	Frozen	F	Fresh	S	Fleet Issue Load List (FILL)	L	High Usage Load List (HULL)	H	Ship Store 1Q Cog	Q
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Locations	<p>Displays the Selection by Location window. A window pops up for the user to enter Enter up to 20 locations to be passed to the batch process.</p>																

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Location Range	Displays the Selection by Location Range window. A window pops up for the user to enter a From and To Location Range to be passed to the batch process.
Doc Nbr	Opens Document Number field. An entry field is displayed for user input. Enter a Document Number to be passed to the batch process. Searches for requirements based on a specified document number. Document Number is the default selection.
Doc Nbr Range	Displays the Selection by Document Number Range window. A window pops up for the user to enter a Document Number Range to be passed to the batch process. Searches for requirements based on a specified document range.
NIIN	Opens the NIIN field for user input. A window pops up for the user to enter up to 20 NIINs to be passed to the batch process.
NIIN Range	Displays the Selection by NIIN Range window. A window pops up for the user to enter a NIIN Range to be passed to the batch process.
All	When selected, a parameter is passed to the batch process indicating that all records are to be updated in the LOGREP tables. Searches for all requirements.

5.5.1.7 5.5.1.5 The options available in the [under](#) **Sort by** (Figure 5.17) group boxes will vary, depending upon which [the](#) function the user has selected.

Sort by

Cycle Number
 UIC
 MIC
 Location
 Doc Nbr
 NIIN

Figure 5.17

Cycle Number	When selected, the report is sorted by Cycle number.
UIC	When selected, the report is sorted by UIC.
MIC	When selected, the report is sorted by MIC.
Location	When selected, the report is sorted by Location.
Doc Nbr	When selected, the report is sorted by Document Number.
NIIN	When selected, the report is sorted by NIIN.

5.5.1.8 5.5.1.6 The options available in the [under](#) **Options** (Figure 5.18) group boxes will vary, depending upon which [the](#) function the user has selected.

Options

All
 Rationed
 Substitutes
 Partial MIS
 Total MIS
 Not Carried
 Load-to-Load

Figure 5.18

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All	Processes all records within the selection criteria.
Rationed	Processes all records where the logrep_line_asgn_ratio_qty is > 0.
Substitutes	Processes all records that have the logrep_line_sub_ind set to a '1.'
Partial NIS	Processes all records that have the logrep_action_cd set to "PNIS."
Total NIS	Processes all records that have the logrep_action_cd set to "NIS."
Not Carried	Processes all records that have the logrep_action_cd set to "NC."
Load-to-Load	Processes all records that have the logrep_load_ind set to a '1.'

5.5.1.95.5.1.7 The options available in the **under Cancellation**² (Figure 5.19) group boxes will vary, depending upon which the function the user has selected.

The screenshot shows a grey-bordered box titled "Cancellation". Inside, there are three radio button options: "Set to Pending", "Refer Off Station", and "Cancel Requirements".

Figure 5.19

Set to Pending	Sets selected items back to a pending status (logrep_active_date not set).
Refer Off Station	Refers selected items off station.
Cancel Requirements	Cancels selected items.

5.5.1.105.5.1.8 The options available in the **under Cash Sale**² (Figure 5.20) group boxes will vary, depending upon which the function the user has selected.

The screenshot shows a grey-bordered box titled "Cash Sale". Inside, there are two radio button options: "Local" and "Non-Local".

Figure 5.20

Local	Sets logrep_cash_sale to a '1.'
Non-Local	Sets logrep_cash_sale to a '2.'

5.5.1.115.5.1.9 Click **Apply** .

5.6 LOGREP Report

Accessing **LOGREP Report** (Figure 5.21) allows the user to select reports, set parameters, and schedule batch processing for LOGREP specific reports.

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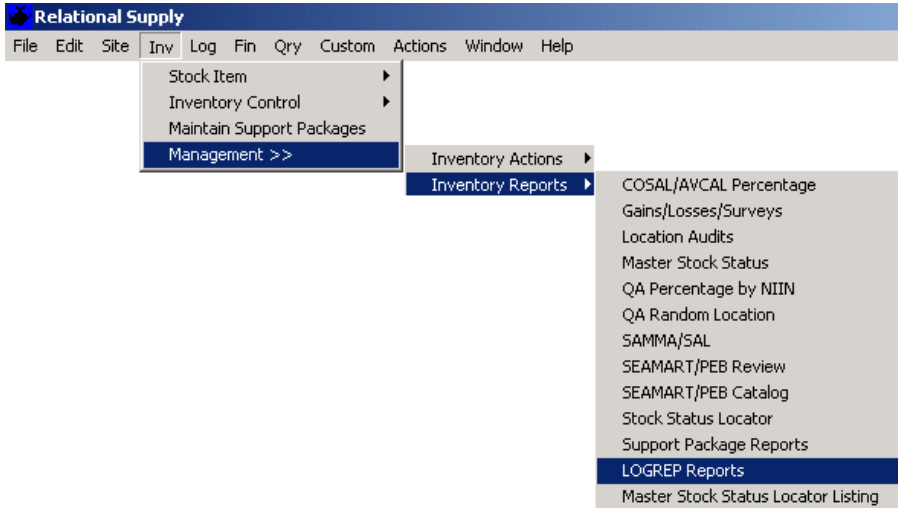


Figure 5.21

- 5.6.1 The **LOGREP Report** window (Figure 5.22) allows the user to schedule batch jobs for various reports that can be tailored based on the selection of multiple parameters.

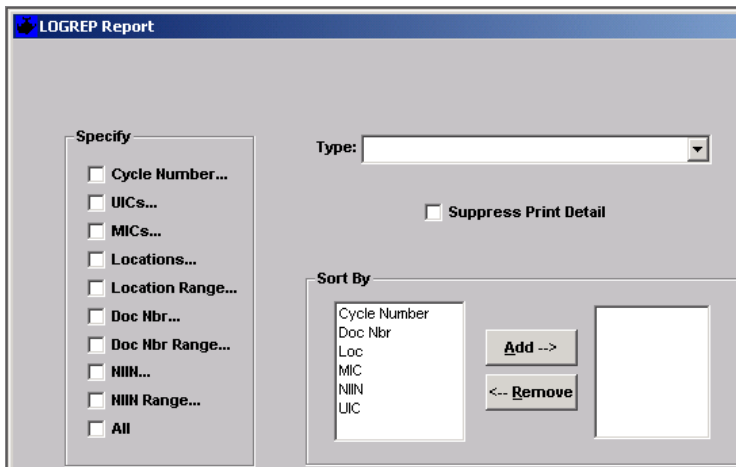


Figure 5.22

- 5.6.1.1 From the **Type** dropdown list, window select the desired function report. The **Type** selected will determine the batch job ID assignment and window display. Only one selection per batch run is allowed.

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Assets	The Assets report produces a list of specified LOGREP assets.
Cancellation	Produces a list of cancellation requests for a specific LOGREP option.
Depth Effectiveness	Produces a summary of the total customer demands, total issues, and the effectiveness expressed in a percentage.
LOGREP Summary	Produces a report that categorizes the customers' requisitions and referrals for review. This report summarizes the information by UIC, MIC, LOGREP cycle number, location, location range, document number, Document Number Range, and All.
LOGREP Supply Effectiveness	Produces a report that measures the supplying activity's ability to fill customers' requisitions and referrals (frequencies). The report summarizes the total number of customer demands, total issues, and the effectiveness expressed as a percentage by cognizance symbol within MIC. A grand total summary page separated by MIC is provided for the LOGREP cycle.
Not Carried (NC)	Provides a listing of Not Carried (NC) material defined as ATC 1 and ATC 6, 7, 8, and 9 stock items that have zero quantities available for issue or the requested NIIN has no stock item record established.
Not In Stock (NIS)	Provides a listing of Not In Stock (NIS) material defined as ATC 2, 3, 4, and 5 stock items that have no quantities available for issue including substitute quantities (unless restricted by the advice code).
Pallet Count	Provides a listing of an estimated pallet count based on the case cube of the material reordered using the formula total cubic feet/40 = estimated number of pallets by material indicator code.
Pre-Edit	Prints every stock item record containing a specific Unfilled Reason Code (URC) or a negative ending balance.
Ration Candidate	Provides a listing of candidates to assist the user in rationing quantities of material to be issued.
Summary of Replenishment	Produces management reports that measure the effectiveness of filling each customer's demands for items during a specific reporting period.

5.6.1.2 The options available in the Specify vary, depending upon which the function the user has selected.

Cycle Number	Displays the Select Cycle Numbers parameter window. Select Cycle Numbers to be passed to the batch process. Searches for LOGREP requirements based on a specified logrep cycle number. A Cycle number consists of a 2-digit Cycle Month, Cycle Year, and Cycle sequential number. User may select up to 10 Cycle Numbers.
UICs	Displays the Select Unit Identification Codes (UIC) parameter window. Select UICs to be passed to the batch process. Searches for requirements based on a specified Unit Identification Code (UIC) or multiple UICs. User may select up to 10 UICs.

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MICs	<p>Displays the Select Material Identification Codes (MIC) parameter window.</p> <p>Select MICs to be passed to the batch process.</p> <p>Searches for requirements based on a specific Material Indicator Code (MIC) or a group of MICs. User may select up to 10 MICs.</p> <table> <thead> <tr> <th><u>Type</u></th> <th><u>MIC Code</u></th> </tr> </thead> <tbody> <tr> <td>Chill</td> <td>C</td> </tr> <tr> <td>Dry</td> <td>D</td> </tr> <tr> <td>Frozen</td> <td>F</td> </tr> <tr> <td>Fresh</td> <td>S</td> </tr> <tr> <td>Fleet Issue Load List (FILL)</td> <td>L</td> </tr> <tr> <td>High Usage Load List (HULL)</td> <td>H</td> </tr> <tr> <td>Ship Store 1Q Cog</td> <td>Q</td> </tr> </tbody> </table>	<u>Type</u>	<u>MIC Code</u>	Chill	C	Dry	D	Frozen	F	Fresh	S	Fleet Issue Load List (FILL)	L	High Usage Load List (HULL)	H	Ship Store 1Q Cog	Q
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Locations	<p>Displays the Selection by Location window.</p> <p>Enter up to 20 locations to be passed to the batch process.</p>																
Location Range	<p>Displays the Selection by Location Range window.</p> <p>Enter a From and To Location Range to be passed to the batch process.</p>																
Doc Nbr	<p>Opens Document Number field for user input.</p> <p>Enter a Document Number to be passed to the batch process.</p> <p>Searches for requirements based on a specified document number.</p> <p>Document Number is the default selection.</p>																
Doc Nbr Range	<p>Displays the Selection by Document Number Range window.</p> <p>Enter a Document Number Range to be passed to the batch process.</p> <p>Searches for requirements based on a specified document range.</p>																
NIIN	<p>Displays the Selection by NIIN window.</p> <p>Enter up to 20 NIINs to be passed to the batch process.</p>																
NIIN Range	<p>Displays the Selection by NIIN Range window.</p> <p>Enter a NIIN Range to be passed to the batch process.</p>																
All	<p>When selected, a parameter is passed to the batch process indicating that all records are to be updated in the LOGREP tables.</p> <p>Searches for all requirements.</p>																

5.6.1.3 Click **Apply** .

5.6.1.4 The **Batch Request Confirmation** window (*Figure 5.23*) displays. Click **OK**.

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Figure 5.23

5.7 Master Stock Status Locator Listing

Accessing *Master Stock Status Locator Listing* (Figure 5.24) allows the user to produce a report that displays on-hand quantities, stock and DTO dues, and allowances. The MSSLL batch also provides significant tailoring options to generate a listing for Non-QCOSAL and QCOSAL allowance types in NIIN, location, or cognizance symbol sequence. Additionally, detailed information pertaining to the NIINs and part numbers carried in stock or previously ordered to fill DTO requirements is used to identify specific material categories such as shelf life, storage requirements, security, hazardous, and demand based items.

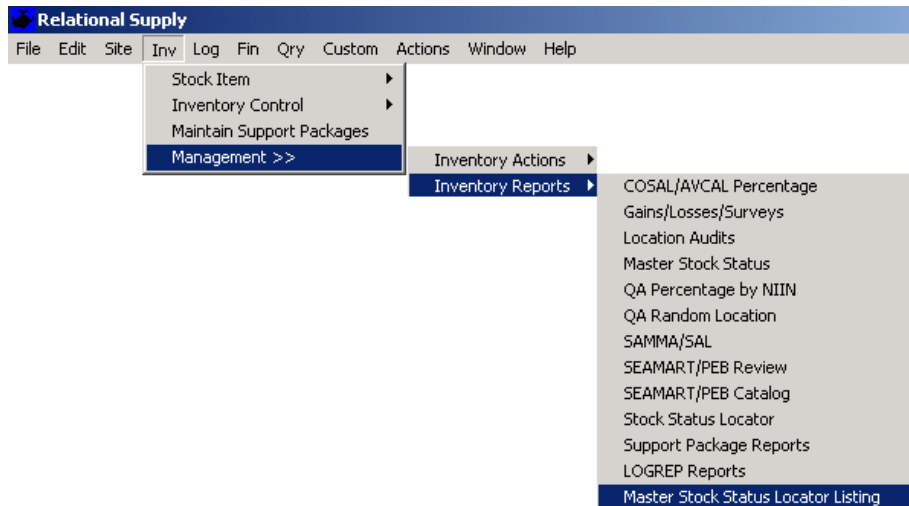


Figure 5.24

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- 5.7.1 The *Master Stock Status Locator Listing (MSSLL)* window (Figure 5.25) is a batch parameter entry window. This window allows you to generate a MSSLL for Non-QCOSAL and/or QCOSAL material onboard, in NIIN, Location, Cog, MIC, or Nomenclature order.

Figure 5.25

- 5.7.1.1 The *Options* area provides the available report options. Only transactions with the selected values are included in the process.

Non-QCOSAL	When selected, transactions designated as other than QCOSAL are included in the process.
QCOSAL	When selected, transactions designated as QCOSAL are included in the process.
Include Substitutes	Includes Substitute items in the selection parameters.

- 5.7.1.2 The *Designate Material* area is used to choose the type(s) of Material to be included in the report. If all three are selected, all current transactions are considered.

Non-Repairables	When selected, includes all material without an MCC of D, E, G, H, Q, or X.
Repairables	When selected, includes all material with MCC of E, G, H, Q, or X.
Field Level Repairables	When selected, includes all material with an MCC of D.

- 5.7.1.3 Based on Material selection above, the *Specify* area further refines the types of Material to appear in the report. While a selection is not mandatory, you can select any combination of available options.

DBIs	Selects all Demand Based Items.
HAZMAT	Selects Hazardous Material.
FILL	Selects all material designated as Fleet Issue Load List.

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ARF	Selects all material being held by the Depot. (Available for Naval Air Station only)
------------	---

5.7.1.4 The **Optional** area is used to specifically identify options that should be used during Master Stock Status processing. When the applicable window displays, select the required values. Only items meeting the specified criteria are included in the report.

MICs	Displays the Select Material Indicator Code parameter window.
NIIN Range	Displays the Selection by NIIN Range window. Enter the From and To NIIN Range.
Location Range	Displays the Selection by Location Range window. Enter the From and To Location Range.
ARRCs	Displays the Select Automatic Reorder Restriction Codes parameter window.
ATCs	Displays the Select Allow Type parameter window. Select Allowance Type Codes .
CIICs	Displays the Select Controlled Item Inv Codes parameter window. Select CIICs .
Cogs	Displays the Cognizance Symbols parameter window.
Limit Flag	When set, indicates that levels are not to be recomputed regardless of the presence or absence of demand.
LMCs	Displays the Select Local Management Codes parameter window.
SLACs	Displays the Select Shelf Life Action Codes parameter window.
SLCs	Displays the Select Shelf Life Codes parameter window.
SMCCs	Displays the Select Special Material Content Codes parameter window.
SMCCs (HAZMAT)	Only valid when HAZMAT is selected. Displays the Select Special Material Content Codes parameter window.
SMICs	Displays the Select Special Material Identification Codes parameter window.
No Drop Indicator	When set, the supply officer will maintain a stock record of the item even though the item experienced insufficient demand and there are no allowance, on-hand, or due quantity fields set.

5.7.1.5 Sort report by *NIIN*, *Location*, *MIC*, *Nomenclature*, or *Cog*.

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5.7.1.6 Click **Apply** .

5.7.1.7 Batch Request Confirmation displays. Click **OK**.

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6 Logistics Subfunction

The Logistics Management subsystem includes automated supply procedures to create MILSTRIP requisitions, receive and store material, issue material to supported and non-supported customers, process incoming and outgoing supply status, process carcass tracking inquiries and replies, and update all Logistics information files.

6.1 LOGREP New Request

Accessing *LOGREP New Request* (Figure 6.1) allows the user to initiate a newly generated LOGREP request.

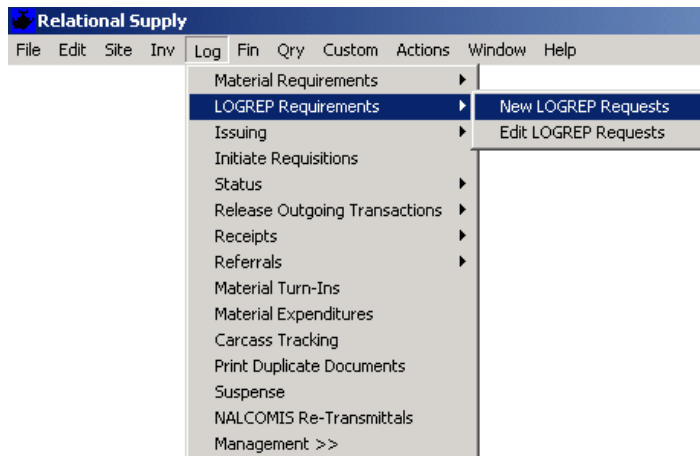


Figure 6.1

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- 6.1.1 The **LOGREP New Request Search** window (Figure 6.2) allows the user to process interactive requisitions (A0_) and referrals (A4_), as well as unsuspends those transactions that did not pass batch request validation.

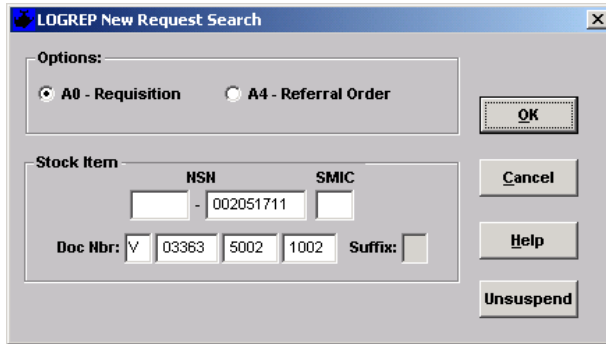


Figure 6.2

- 6.1.2 The **LOGREP New Request** window (Figure 6.3) is used to enter a new LOGREP request and to unsuspend a LOGREP request that errored during the LOGREP Requests batch process.

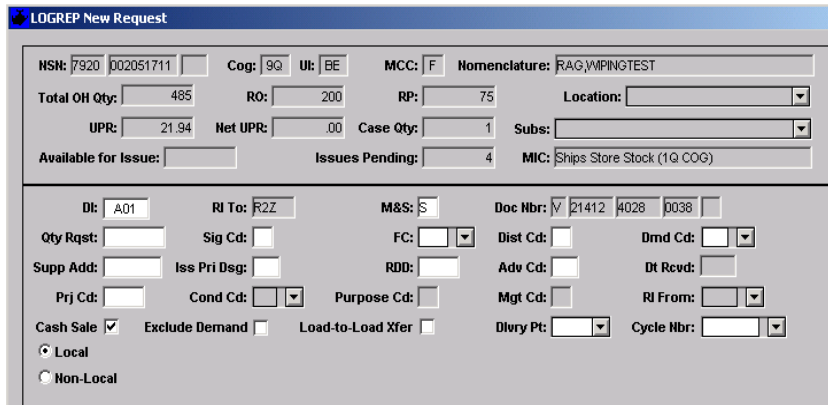



Figure 6.3

- 6.1.2.1 From the **Cycle Nbr** list, select a **Cycle Number** to activate LOGREP requests. Once activated, these transactions can be pushed to the storeroom for issue processing, referred to the appropriate supply activity, or cancelled. Supply status is provided to the customer activity indicating the action that was taken against the material request.
- 6.1.2.2 Enter all required fields.
- 6.1.2.3 Click **Apply** .

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6.2 Edit LOGREP Requests

Accessing *Edit LOGREP Requests* (Figure 6.4) allows the user to search for and edit LOGREP Requests.

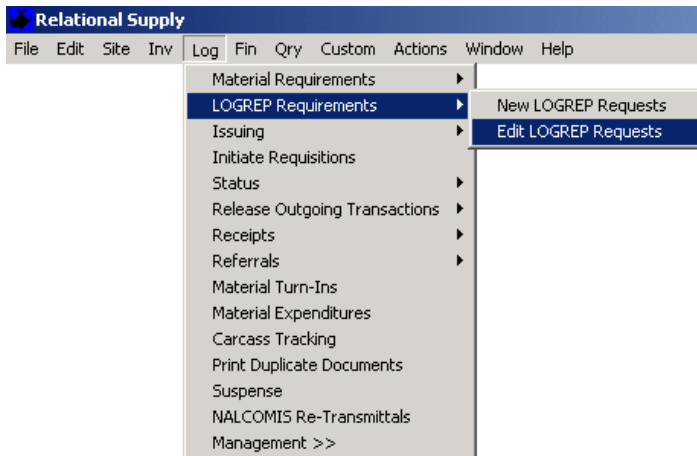


Figure 6.4

- 6.2.1 The *Edit LOGREP Requests - Search* window (Figure 6.5) is used to specify retrieval criteria for a request. All records that meet these criteria are displayed. Once selected, the user can edit the request and then continue editing all remaining requests.

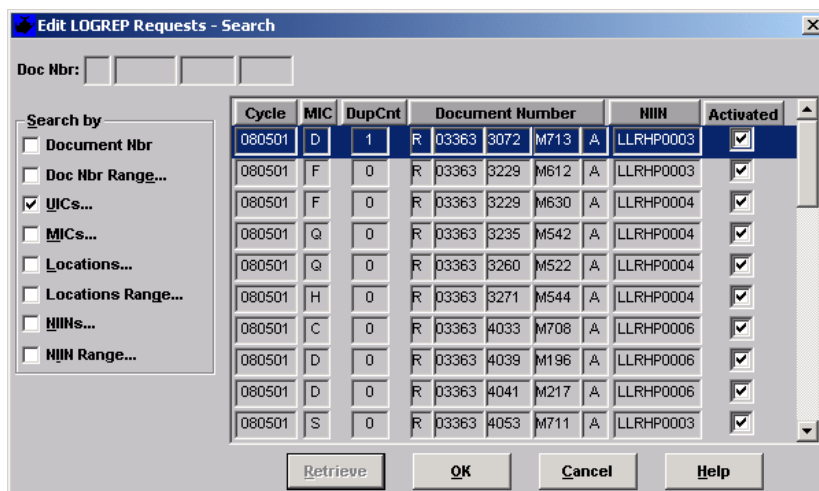


Figure 6.5

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- 6.2.1.1 Enter a **Document Number** of a request to be edited. Enter **Suffix** code. If Suffix is left blank, matching document numbers, regardless of suffix code will be retrieved.

-or-

- 6.2.1.2 Select **Search by** criteria. Additional fields display for input:

Document Nbr	Displays the Document Number window. Enter up to 20 Document Numbers to edited. When processing is complete, click OK .
Doc Nbr Range	Displays the Document Number Range window. Enter Document Number range From and To to be included in the search. Click OK .
UICs	Displays the Select UIC parameter window. Select UICs to retrieve. Click OK .
MICs	Displays the Select MICs window. Select MICs to retrieve. Click OK .
Locations	Displays the Selection by Location window. Enter the specific Location(s) to be included in the search. Click OK .
Locations Range	Displays the Selection by Location Range window. Enter Location Range From and To to be included in the search. Click OK .
NIINs	Displays the Select by NIIN window. Enter NIINs to be included in the search. Click OK .
NIIN Range	Displays the Selection by NIIN Range window. Enter From and To NIIN Range. Click OK .

- 6.2.1.3 Click **Retrieve**. All requests that meet selected criteria display. Double-click **row** to display the request on the **Edit LOGREP Request** window (Figure 6.6).

-or-

- 6.2.1.4 Click **OK** to display the selected request on the **Edit LOGREP Request** window (Figure 6.6).

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- 6.2.2 The **Edit LOGREP Request - InActive** window tab (Figure 6.6) allows the user to activate both requisition (DI A0_) and referral (DI A4_) requests by associating them with a specific LOGREP cycle number, if not already activated. Additionally, it provides a means to select substitute NIINs and edit quantities issued for previously activated requests as long as they have not yet been staged.


Figure 6.6

- 6.2.2.1 **From the InActive tab** (Figure 6.6), **enter/select** all available fields, to edit a non-activated requirement.

Cash Sale	When selected, enables the Cash Sale Local and Cash Sale Non-Local controls. When Cash Sale is cleared, the Local and Non-Local fields are unavailable.
Exclude Demand	When selected, no record of demand is needed.
Load-to-Load Xfer	When selected, a parameter is passed to the batch process indicating that the records selected are to have the logrep.load_ind set in the LOGREP table.

- 6.2.2.2 Click **Apply** .

- 6.2.3 The **Edit LOGREP Request - Active (substitute)** window tab (Figure 6.7) allows the user to update substitutes already selected during the activate process and to select additional substitutes while editing LOGREP requests.

- 6.2.3.1 Enter **Qty Issued** and click **Apply** .

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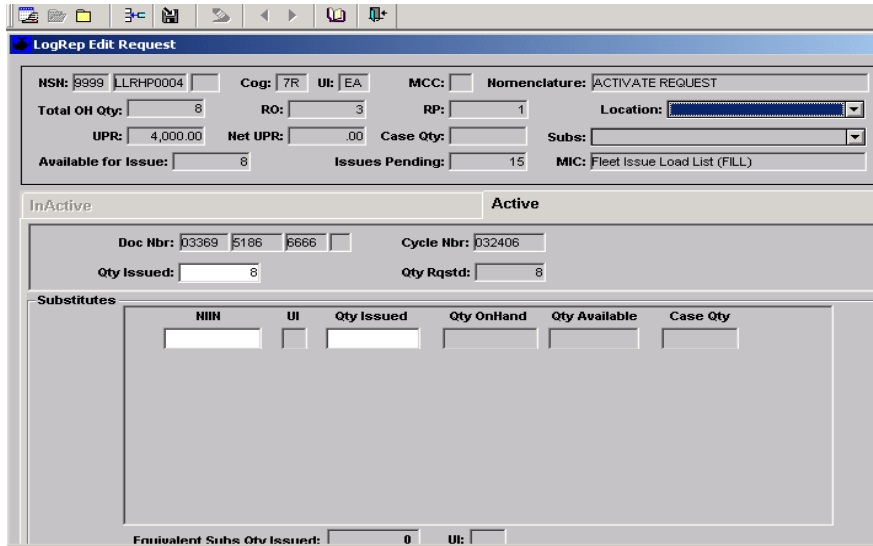




Figure 6.7

-or-

6.2.3.2 Click the  (**Insert**) button to add a blank row. Enter a substitute **NIIN**.

Enter new NIINs that are not true substitutes with regards to the requested NIIN. The user has the discretion to substitute a NIIN that may not be a substitute as defined in the alternate_item table. As the user tabs off the NIIN field, the unit of issue, on hand quantity, and quantity available will be calculated/retrieved, and displayed and the cursor will be positioned on the qty issued field.

6.2.3.3 Enter **Quantity Issued** and click **Apply** .

6.3 Status Supply

Accessing **Status Supply** (Figure 6.8) allows the user to initiate an Outgoing Status request, post an Incoming Status record, post a Push transaction, post an incoming MOV (Material Obligation Validation) request/response, or post a Delinquent Material Receipt Acknowledgment Follow-up/Reply.

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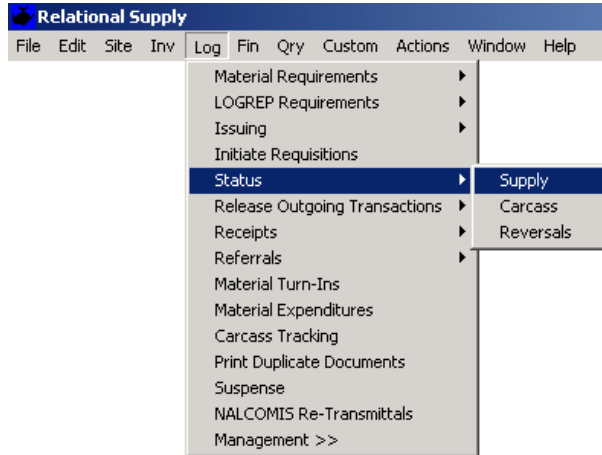


Figure 6.8

- 6.3.1 With *Supply*, *Referral*, or *LOGREP* selected on the *Status Supply - Search* window (Figure 6.9), the user is allowed to initiate an *Outgoing Status* request, post an *Incoming Status* record, post a *Push* transaction, post an incoming *MOV (Material Obligation Validation)* request/response, or post a *Delinquent Material Receipt Acknowledgment Follow-up/Reply*. It also is used to select a *PIIN* to process status against.

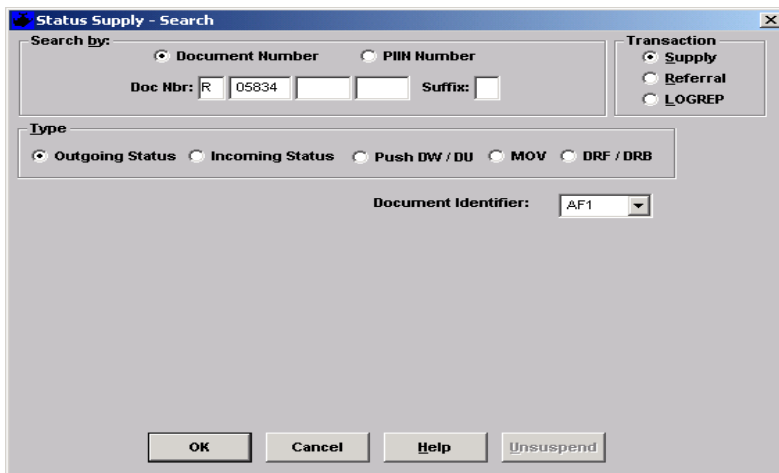


Figure 6.9

- 6.3.1.1 Select and enter *Document Number* or *PIIN Number*.

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6.3.1.2 The **Type** of status selected determines the **Document Identifiers** displayed.

Outgoing Status	Initializes the Document Identifier list with Follow-up and Cancellation Request document IDs, for example, AC1, AC2, etc.
Incoming Status	Initializes Document Identifier list with incoming status document IDs, for example, AE1, AE2, AE3, etc.
Push DW/DU	Allows you to track stock replenishment.
MOV	Initializes Document Identifier list with MOV document IDs, for example, AN1, AP1, etc.
DRF/DRB	

6.3.1.3 From the **Document Identifier** list, enter or select an item.

6.3.1.4 Clicking **OK** validates the document number entered to:

- Insure an outstanding active requisition is on file
- Prevents a duplicate record from processing
- Insure that the document identifier is appropriate for the transaction being processed.

-or-

6.3.1.5 Click **Unsuspend** to unsuspend transactions that were suspended from a previous action.

6.3.2 Once validated, the **Status Supply** window (*Figure 6.10*) appears. The top section displays information applicable to the requisition and is not modifiable. The middle section contains the supply status request data.

The screenshot shows the 'Status Supply' window with the following fields and values:

- Doc Nbr: R 05834 5151 1900 Suffix: Basic PIIN: Exhibit Line: - Call Nbr:
- JCH: Quantity Outstanding: 100 Dept: 3 Div: WC:
- Nomenclature: BATTERY EMV: 1,300.00
- Status Entry: DI: AC1 RI: M&S: S NSN: 6135-00-050-3280 UI: PG Qty: 100
- SuppAdd: YUNREP Sig Cd: A FC: KZ Cog: 9G Dist: Prj Cd: HJ3 Pri: 13 RDD:
- Adv Cd:
- Remarks:
- Latest Status as of Transaction Date:

DI	Sfx	RI	NSN	UI	Qty	Trans Date	Status Code	RI To	ESD/ RDD	Rvrsl	Status Code Interpreted
----	-----	----	-----	----	-----	------------	-------------	-------	----------	-------	-------------------------

Figure 6.10

6.3.2.1 Depending on **Type** and **Document Identifier** selected on the **Status Supply - Search** window (*Figure 6.9*), modify available fields as required.

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- 6.3.2.2 A **Remarks** field is available to enter any pertinent narratives. The lower portion of the page provides the **Latest Status as of Transaction Date** (*current date displayed*) when previous status exists. A summarized status line displays for each existing status record on file. The **Status Code Interpreted** field explains status codes applicable to a status record and is populated only when a Status Code is applicable to the status record.
- 6.3.2.3 To view additional detailed information, double-click a status **row**. The **Status Supply Details** window (*Figure 6.11*) appears. After viewing, click **OK**.

DI:	AE1	RI:	S9C	M&S:	S	HSN:	2530-01-142-9061	UI:	EA	Qty:	1				
SuppAdd:	YNCA04	Sig Cd:	A	FC:	SR	Cog:	9C	Dist:	<input type="checkbox"/>	Prj Cd:	EKS	Pri:	12	ESD:	05049
Status Code:	BB	RI:	S9C	Min Ord Qty:	<input type="checkbox"/>	Trans Date:	04314								
Remarks:	[Text Area]														
Doc Nbr:	<input checked="" type="checkbox"/>	21948	4218	A349											

OK

Figure 6.11

- 6.3.2.4 To submit, select **Apply**  on the **Status Supply** window (*Figure 6.10*). The **Status Supply - Search** window (*Figure 6.9*) returns. The supply status is now queued for release using **Release Status** (see paragraph 6.5).

6.4 Status Reversal

Accessing **Status Reversal** (*Figure 6.12*) allows the user to reverse a document identifier AE_ with cancellation status. Status Display provides you with the document identifier A0_ Requisition and AE_ Cancellation Status by Transaction Date; previous cancellation status must exist. A summarized status line is displayed for each existing cancellation status record on file. A check box is provided to reverse the canceled status. The reversal action will decrement the quantity canceled and reactivate a completed requisition to an open status. In addition, an adjustment is recorded to the financial transaction ledger if the canceled transaction has not been reported up-line on a transmittal letter.

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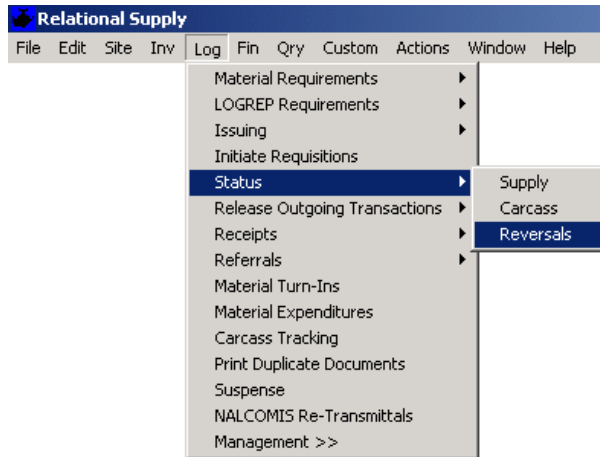


Figure 6.12

6.4.1 The *Status Reversal - Search* window (Figure 6.13) allows the user to generate an AE_ status record for reversal.

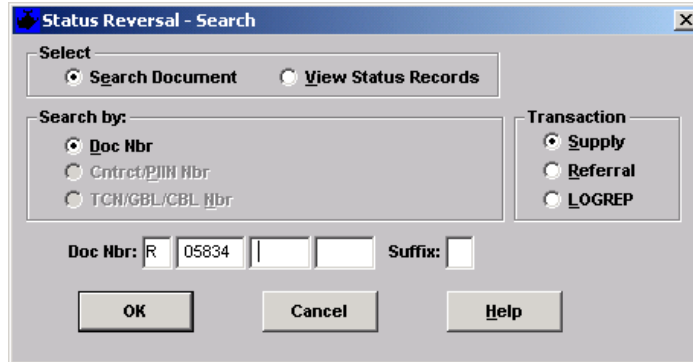


Figure 6.13

6.4.1.1 With *Search Document* selected, **Doc Nbr** is selected by default. Select *Supply*, *Referral*, or *LOGREP*. Enter a *Document Number* of a canceled requisition. When the requisition is suffixed, enter the *suffix* (code). Click *OK*.

6.4.1.2 With *View Status Records* selected, select *Supply*, *Referral*, or *LOGREP*. Select and enter Search by options: *Doc Nbr*, *Cntrct/PIIN Nbr*, or *TCN/GBL/CBL Nbr*. Click *OK*.

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6.4.2 The *Status Reversal* window (Figure 6.14) displays the cancelled status.

The screenshot shows the 'Status Reversal' window with the following fields:

- Doc Nbr: R 05834 5151 1900
- Suffix: []
- Basic PIIN: []
- Exhibit Line: -
- Call Nbr: []
- JCN: []
- Quantity Outstanding: []
- Dept: 3
- Div: []
- WC: 3
- Nomenclature: BATTERY
- EMV: .00

Below the fields is a table with columns: Reverse, DI, RI, MS, NSN, UI, Doc Nbr, Qty, SupAdd, FC, Cog, Pri, ESD, Trans, Cd, To. The table contains two rows of data:

Reverse	DI	RI	MS	NSN	UI	Doc Nbr	Qty	SupAdd	FC	Cog	Pri	ESD	Trans	Cd	To	
<input type="checkbox"/>	A01	NPZ	S	6135000503280	PG	R 05834 5151 1900	100	YUNREP	A	KZ	9G	HJ3	13	00001		
<input type="checkbox"/>	AE1	NPZ	S	6135000503280	PG	R 05834 5151 1900	100	YUNREP	A	KZ	9G	HJ3	13	05157	05153	BQ

Figure 6.14

6.4.2.1 Reverse the status by selecting the appropriate AE_ *Reverse* check box.

6.4.2.2 Click *Apply* .

6.5 Release Status

Accessing *Release Status* (Figure 6.15) allows the user to review and/or release outgoing status requests. Releasing status creates an outgoing MILSTRIP file for all previously generated status requisitions.

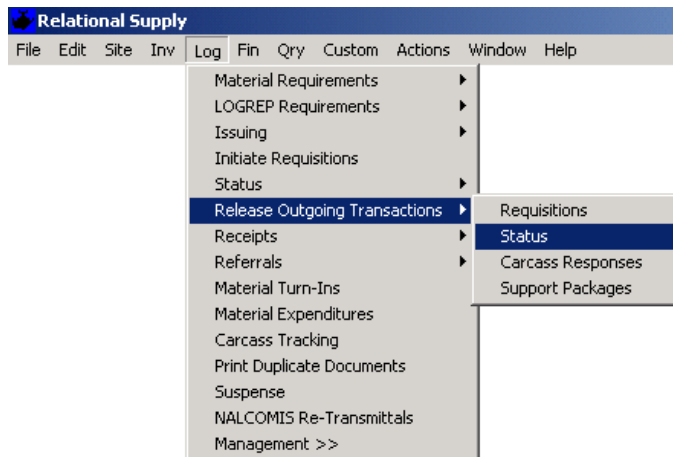


Figure 6.15

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6.5.1 The **Release Status** window (Figure 6.16) appears with default values displayed.

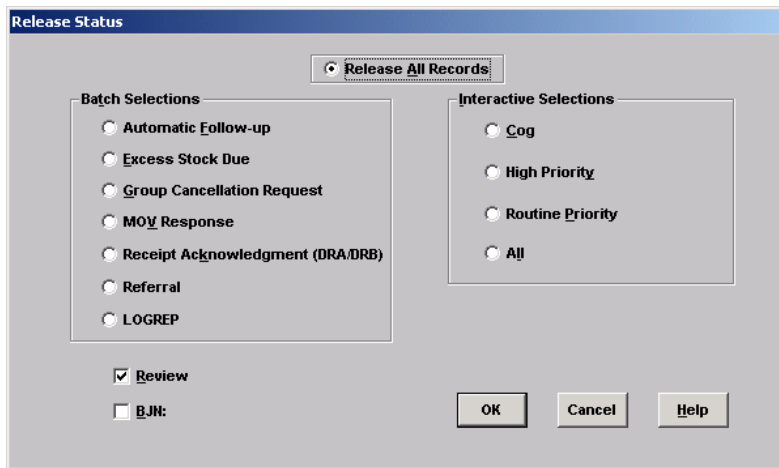


Figure 6.16

6.5.1.1 Make a selection from the **Batch** or **Interactive Selections** areas.

The **Batch Selections** area is used to select different types of status generated in other functions. The following options are available:

Automatic Follow-up	Releases inquiries (AFs, ATs, AKs) initiated from Requisitions Follow-Ups.
Excess Stock Due	Releases cancellation requests (AC) generated by the Cancel Excess Stock Dues function.
Group Cancellation Request	Is used to release cancellation requests (ATs) generated from the Group Cancellation Request function. Before this action can be initiated, the user must generate the cancellations AC and AK in the menu process (Logistics> Management>Logistics Actions> Group Cancellation Requests) that, by batch process and selected parameters, creates a file of requisitions for possible cancellation. Once those records are generated, this process enables the user to release or cancel the cancellation requests (AC or AK records).
MOV Response	Releases your responses (APs) to a (scheduled) Material Obligation Validation cycle.
Receipt Acknowledgment (DRA/DRB)	Is used to release receipt verifications to DAAS.
Referral	Releases status created because of incoming referrals. There is no option to review referral status prior to it being released.
LOGREP	LOGREP transactions automatically selected for release will be updated in logrep_sts_out.rqst_no where logrep_sts_out.rels_dt is NULL with the Batch Job Number displayed to the user.

The **Interactive Selections** area is used to select by input parameters, status transactions (generated during interactive sessions) to be released. The following options are available:

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Cog	Displays a field for entry. Only status entries for the Cog entered display for review and subsequent release.
High Priority	Displays for Review/Release only status for requisitions with priorities of 1 through 10.
Routine Priority	Displays for Review/Release only status for requisitions with priorities of 11 through 15.
All	Releases all outstanding status transactions for the option selected.
Review	When selected, transactions are displayed.
BJN	Displays Batch Job Number input field for input. Only transaction processed with this BJN is available for verification and/or release.

6.5.2 With **Review** and **OK** selected on the **Release Status** window (Figure 6.16), the **Status Review** window (Figure 6.17) displays for user verification or cancellation.

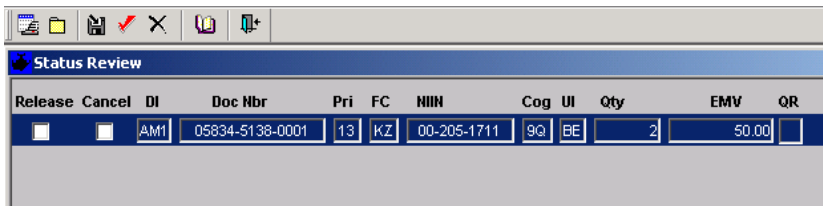


Figure 6.17

6.5.2.1 Select **Release** or **Cancel** on each row or use the (**Release All**) or (**Cancel All**) buttons to release/cancel all status requests. When **Release All** is selected, the user receives a **Batch Request Confirmation** message. When **Cancel All** is selected, the user is prompted to select **Yes** or **No** on the **RSupply** message window (Figure 6.18) that appears.

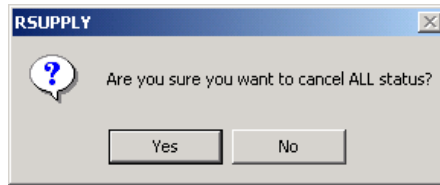


Figure 6.18

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- 6.5.3 If **Review** is not selected on the **Release Status** window (Figure 6.16), status records are automatically released. The **Status Review Message** window (Figure 6.19) appears while selected records are being scheduled for release. Click **OK**. Once scheduled, the **Batch Request Confirmation** window (Figure 6.20) appears. Notate batch job number and click **OK**.

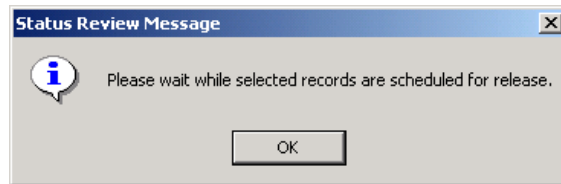


Figure 6.19

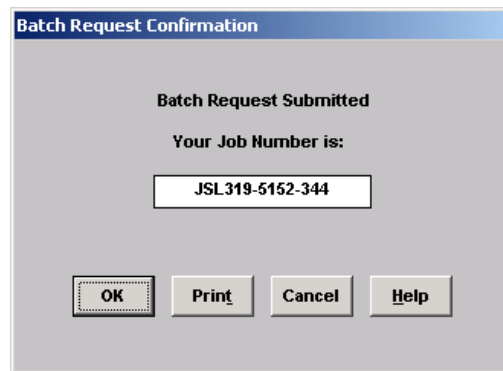


Figure 6.20

6.6 Referral Request

Accessing **Referrals** (Figure 6.21) allows the user to run batch programs to process the following document identifiers: requests for material (A0, A2, A4, A5), follow-up requests (AF, AT, AM), and requests for cancellations (AC, AK).

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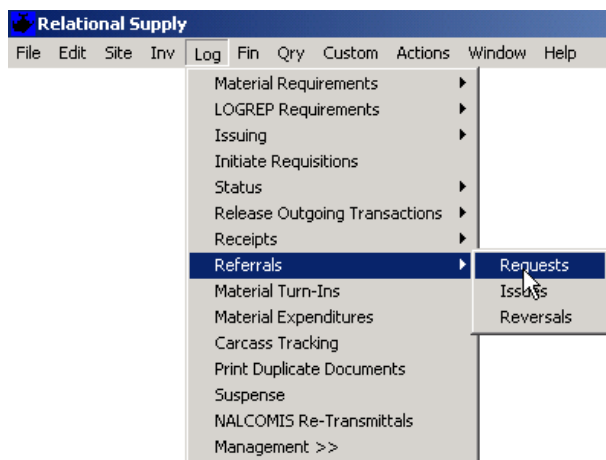


Figure 6.21

- 6.6.1 The **Referral Requests** window (Figure 6.22) is used to search for a Referral Request by **NIIN** and **Document Number**. Enter **SMIC** and **Suffix Code** as required. If Suffix is left blank, matching document numbers, regardless of suffix code will be retrieved. Select a Referral option and then click **OK**.

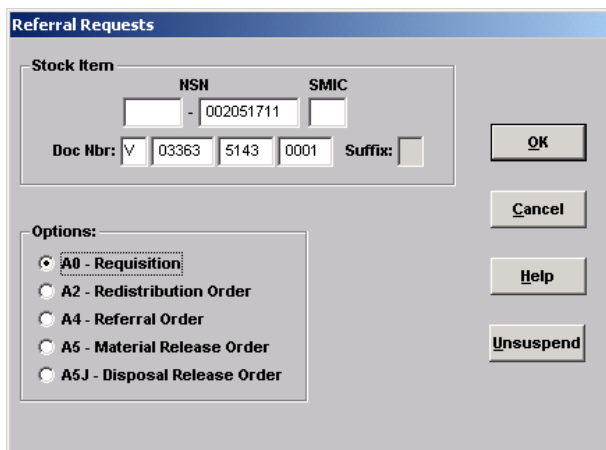


Figure 6.22

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- 6.6.2 With **A0-Reqquisition** selected on the **Referral Requests** window (Figure 6.22), the **Referrals** window (Figure 6.23) displays with a requisition document submitted to a supply source to obtain material.


The screenshot shows the 'Referrals' window with the following fields:

- Doc Nbr: 03363 5143 0001 Suffix:
- NSN: 7920 - 002051711 SMIC:
- Qty: Cog: 9Q UI: BE Nomenclature: RAG,WMPING

A0 - Requisition

- Dt: A0A RI To: R9F M&S: S DC: R Supp Add: Sig Cd: A FC:
- Dist: Prj Cd: Pri: 13 RDD: Adv Cd: Eff Excl Cd: Dlvry Pt:
- Remarks:

Figure 6.23

- 6.6.2.1 Enter **Quantity** to be processed.
- 6.6.2.2 Enter mandatory fields, and then click **Apply** .
- 6.6.3 With **A2 - Redistribution Order** selected on the **Referral Requests** window (Figure 6.22), the **Referrals** window (Figure 6.24) displays with an order issued by a responsible IMM to an accountable supply distribution complex directing release of material to another supply distribution activity within the same supply complex.

The screenshot shows the 'Referrals' window with the following fields:

- Doc Nbr: 03363 5143 0001 Suffix:
- NSN: 7920 - 002051711 SMIC:
- Qty: Cog: 9Q UI: BE Nomenclature: RAG,WMPING

A2 - Redistribution Order


- Dt: A2A RI To: R9F M&S: S Supp Add: Dlvry Pt: Sig Cd: A FC:
- Dist: Prj Cd: Pri: 13 RDD: Adv Cd: Dt Rec:
- Cond Cd: A Mgt Cd: MCC: RI From: Owner/Purp Cd:

Figure 6.24

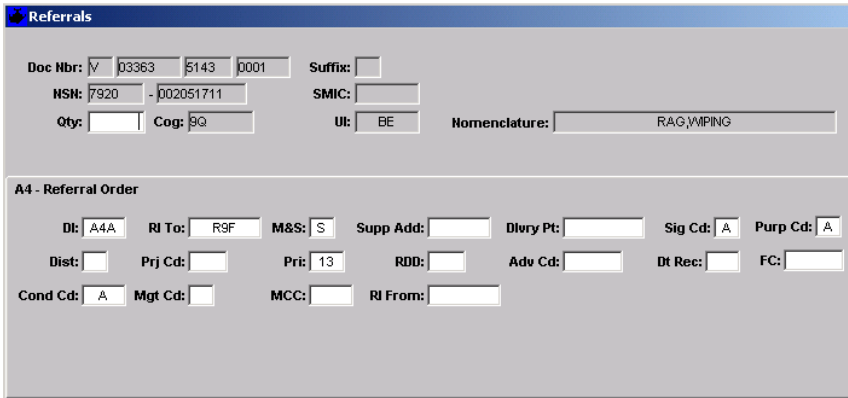
- 6.6.3.1 Enter **Quantity** to be processed.

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6.6.3.2 Enter mandatory fields, and then click **Apply** .

6.6.4 With **A4 - Referral Order** selected on the **Referral Requests** window (Figure 6.22), the **Referrals** window (Figure 6.25) displays with an order used between depots, supply centers, inventory managers, or other managers in an established supply distribution system for passing correctly routed requisitions for continued supply action when the initial activity cannot fill the demand.



The screenshot shows the 'Referrals' window with the following fields and values:


Doc Nbr:	V	03363	5143	0001	Suffix:		
NSN:	7920	-	002051711	SMIC:			
Qty:		Cog:	9Q	UI:	BE	Nomenclature:	RAG,MPING

A4 - Referral Order

Dt:	A4A	RI To:	R9F	M&S:	S	Supp Add:		Dlvry Pt:		Sig Cd:	A	Purp Cd:	A
Dist:		Prj Cd:		Pri:	13	RDD:		Adv Cd:		Dt Rec:		FC:	
Cond Cd:	A	Mgt Cd:		MCC:		RI From:							

Figure 6.25

6.6.4.1 Enter **Quantity** to be processed.

6.6.4.2 Enter mandatory fields, and then click **Apply** .

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- 6.6.5 With **A5 - Material Release Order** selected on the **Referral Requests** window (Figure 6.22), the **Referrals** window (Figure 6.26) displays with a requisition type order issued by an accountable supply system manager (usually an inventory control point or accountable depot or stock point). The order goes to a non-accountable activity (usually a storage site or material drop point) within the same supply distribution system to release and ship material.


The screenshot shows the 'Referrals' window with the following fields and values:

Doc Nbr:	03363	5143	0001	Suffix:		
HSN:	7920	002051711	SMIC:			
Qty:		Cog: 9Q	Ut:	BE	Nomenclature:	RAG, YMPING

A5 - Material Release Order

Dt:	A5A	RI To:	R9F	M&S:	S	Supp Add:		Delvry Pt:		Sig Cd:	A
Dist:		Prj Cd:		Pri:	13	Owner/Purp Cd:		Adv Cd:		RI From:	
Cond Cd:	A	Mgt Cd:		Unit Price:	25.00	RDD:		FC:			

Figure 6.26

- 6.6.5.1 Enter **Quantity** to be processed.
- 6.6.5.2 Enter mandatory fields, and then click **Apply** .

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- 6.6.6 With **A5J - Disposal Release Order** selected on the **Referral Requests** window (Figure 6.22), the **Referrals** window (Figure 6.27) displays with a requisition type order issued by an accountable supply system manager (usually an inventory control point or accountable depot or stock point). The order goes to a non-accountable activity (usually a storage site or material drop point) within the same supply distribution system to release and ship material to a DRMO.


The screenshot shows the 'Referrals' window with the following fields and values:

- Doc Nbr: 03363 5143 0001
- Suffix: []
- NSN: 7920 - 002051711
- SMIC: []
- Qty: []
- Cog: 9Q
- Ut: BE
- Nomenclature: RAG,WMPING

A5J - Disposal Release Order

- Di: A5J
- RI To: R9F
- PMI: A
- Supp Add: []
- Dlvry Pt: []
- Sig Cd: []
- FC: []
- Dist: 9
- Ret Qty: 0
- Owner/Purp Cd: []
- ADPE: []
- Disp Auth: []
- Demit: A
- Recl Cd: []
- RI From: []
- M&S: []
- Cond Cd: A
- Mgt Cd: []
- Unit Price: 25.00

Figure 6.27

- 6.6.6.1 Enter **Quantity** to be processed.
- 6.6.6.2 Enter mandatory fields, and then click **Apply** .

6.7 Suspense

Accessing **Suspense** (Figure 6.28) allows the user to correct certain types of transactions that contain validation errors.



Figure 6.28



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- 6.7.1 From the *Suspense* window (Figure 6.29) make a selection from the *Function* list


Doc Nbr	NIIN	Doc Id	SSP Code
00018 5136 0001	LLNAJ0002	A4A	02011
00018 5136 0002	LLNAJ0002	A4A	02011
00018 5136 0003	LLNAJ0002	A4A	02011
00018 5136 0004	LLNAJ0002	A4A	02011
00018 5136 0005	LLNAJ0002	A4A	02011
00018 5136 0006	LLNAJ0002	A4A	02011
00018 5136 0007	LLNAJ0002	A4A	02011

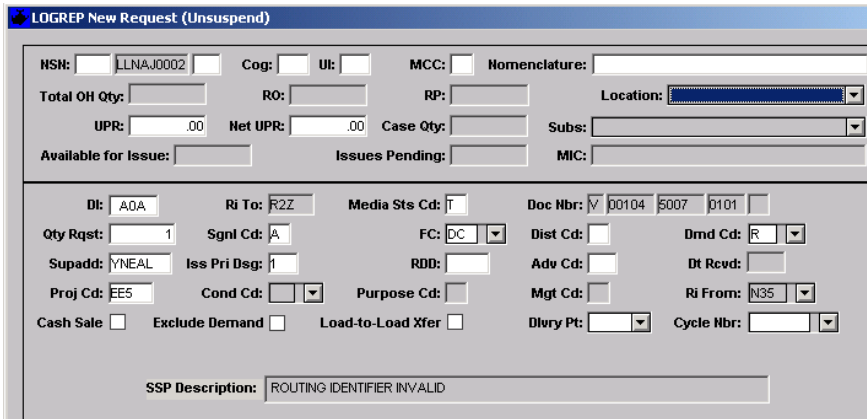
Figure 6.29

- 6.7.1.1 Select *Search* and *Sort* options. Additional fields display for additional input.
- 6.7.1.2 Click **Apply**  or double-click required *row* to display selected transactions *Unsuspend* window (Figure 6.30).
- 6.7.1.3 Select *Mass Delete* to mass delete transactions that failed validation. Enter *Doc ID* and *SSP Cd*.
- 6.7.1.4 Select *Mass Process* to mass process suspended transactions after correction of global error conditions. (LOGREP functionality) Enter *Doc ID*, *SSP Cd*, and *UIC* (optional).
- 6.7.1.5 The  (*Delete*) button on this window deletes the transaction from suspense only. It does not delete existing information from the support package tables.

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6.7.2 Using the available fields on the selected transaction *Unsuspend* window (Figure 6.30), correct the transaction error and click *Apply* .



LOGREP New Request (Unsuspend)

NSN: LLNAJ0002 Cog: Ul: MCC: Nomenclature:

Total OH Qty: RO: RP: Location:

UPR: .00 Net UPR: .00 Case Qty: Subs:

Available for Issue: Issues Pending: MIC:

Di: AQA Ri To: R2Z Media Sts Cd: Doc Nbr: 00104 5007 0101

Qty Rqst: 1 Sgnl Cd: A FC: DC Dist Cd: Drnd Cd: R

Supadd: YNEAL Iss Pri Dsg: RDD: Adv Cd: Dt Revd:

Proj Cd: EE5 Cond Cd: Purpose Cd: Mgt Cd: Ri From: N35

Cash Sale Exclude Demand Load-to-Load Xfer Divry Pt: Cycle Nbr:

SSP Description: ROUTING IDENTIFIER INVALID

Figure 6.30

6.8 Suspense Listing

Accessing *Suspense Listing* (Figure 6.31) allows the user to generate a specific Suspense listing or multiple Suspense listings.

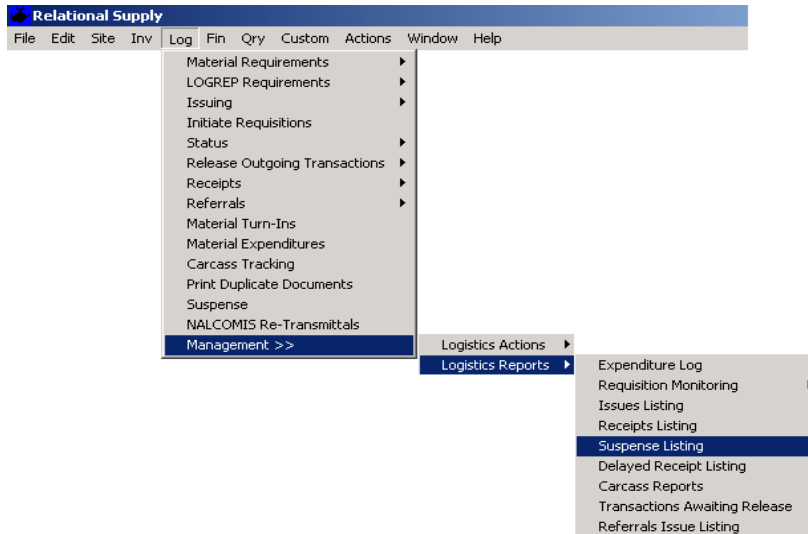


Figure 6.31

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- 6.8.1 The *Suspense Listing window* (Figure 6.32) generates a specific Suspense listing or multiple Suspense listings.

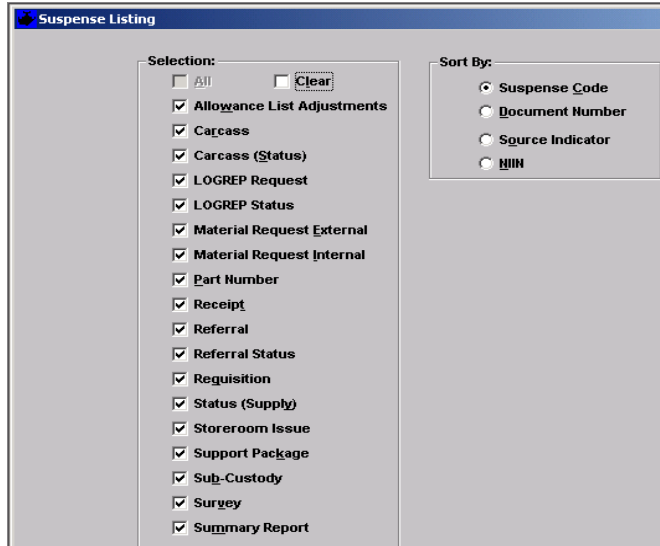


Figure 6.32


- 6.8.1.1 Listings can be selected singly, or if *All* is selected, all listing types are selected with *Suspense Code* as the default sort sequence.
- 6.8.1.2 If *Clear* is selected, all reports currently selected are cleared and the window initialized.
- 6.8.1.3 Individual listings can be selected or cleared. Choose a sort option for selected listing.
- 6.8.1.4 Click *Apply* . If a single report is selected and no records exist for that listing, the *Suspense Listing Message* window (Figure 6.33) appears. Click *OK*.



Figure 6.33

- 6.8.1.5 If multiple listings are selected or a single listing is selected and there are more than 50 records for that listing, the *Batch Request Confirmation* window (Figure 6.34) appears with your assigned Job Number. Click *OK*.

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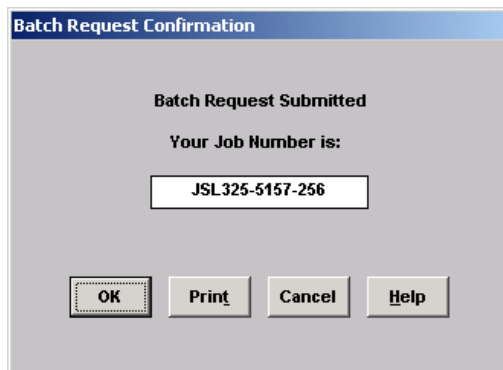


Figure 6.34

- 6.8.1.6 If a single listing is selected and less than 50 records exist for that report the **Batch Scheduling Notification** window (Figure 6.35) appears:

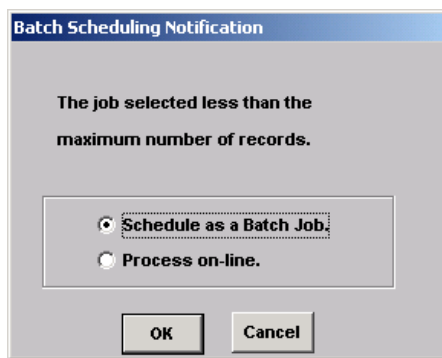



Figure 6.35

- 6.8.1.6.1 Select **Schedule as a Batch Job** to send job to batch. Click **OK**.
- 6.8.1.6.2 Batch **Request Confirmation** displays. Click **OK**.
- or-
- 6.8.1.6.3 Select **Process on-line** to view report. Click **OK**.
- 6.8.1.6.4 After viewing, use the  (**Print Local Report**) button to print report.
- 6.8.1.7 Click **Close Window**.

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6.9 Referrals Issue Listing

Accessing *Referral Issue Listing* (Figure 6.36) is used to group referral request information into two sections: completed or pending. Each request shown on this report shows the quantity of material issued and the quantity referred (bounced back) for each NIIN, as well as associated status information.

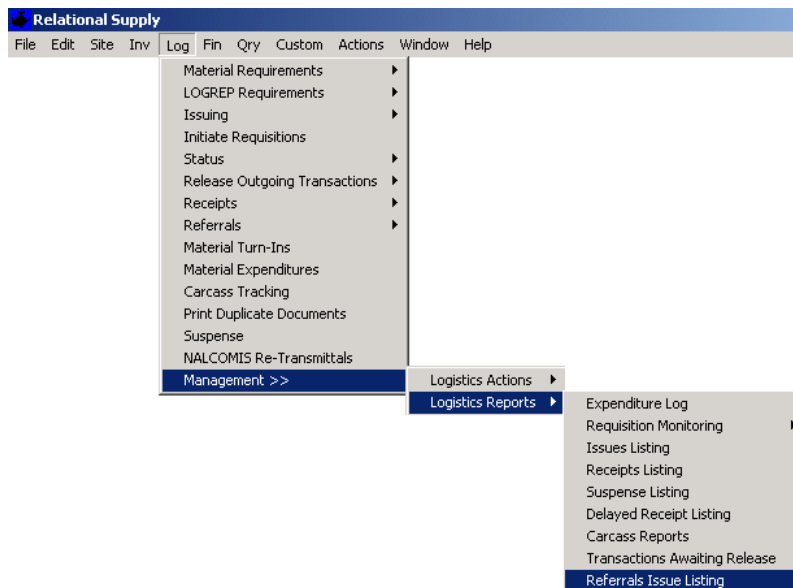


Figure 6.36

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6.9.1 The *Referrals Issue Listing* window (Figure 6.37) allows the user to create a listing of pending or completed referrals.

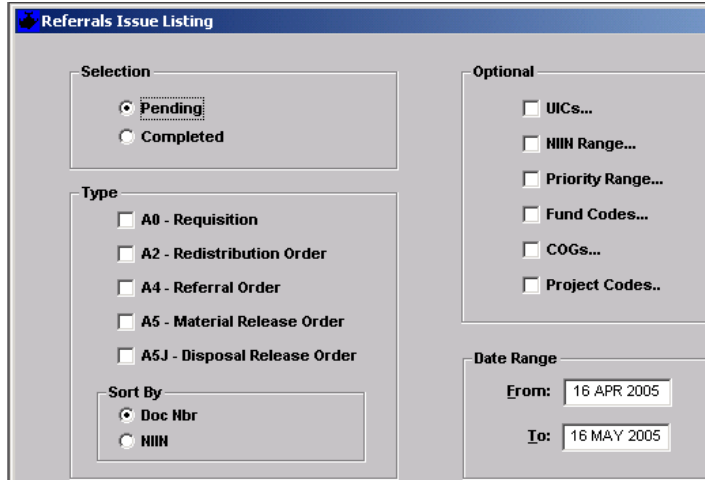


Figure 6.37

6.9.1.1 Select *Pending* or *Completed* for listing.

6.9.1.2 Select requisition *Type(s)* of order(s). Select all options that apply:

A0 - Requisition	A document submitted to a supply source to obtain material.
A2 - Redistribution Order	An order issued by a responsible IMM to an accountable supply distribution complex directing release of material to another supply distribution activity within the same supply complex.
A4 - Referral Order	An order used between depots, supply centers, inventory managers, or other managers in an established supply distribution system for passing correctly routed requisitions for continued supply action when the initial activity cannot fill the demand.
A5 - Material Release Order	A requisition type order issued by an accountable supply system manager (usually an inventory control point or accountable depot or stock point). The order goes to a non-accountable activity (usually a storage site or material drop point) within the same supply distribution system to release and ship material.
A5J - Disposal Release Order	A requisition type order issued by an accountable supply system manager (usually an inventory control point or accountable depot or stock point). The order goes to a non-accountable activity (usually a storage site or material drop point) within the same supply distribution system to release and ship material to a DRMO.

6.9.1.3 Sort listing by *Doc Nbr* or *NIIN* sequence.

6.9.1.4 Make *Optional* selections to further refine the listing.

6.9.1.5 Enter a *Date Range* for the listing.

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The Date Range for both *From* and *To* currently defaults. Double-click the date fields to display a calendar. Double-click on the selected dates to fill the fields. The *From* date cannot be earlier than the first day of the current month of the prior year. The *To* date cannot exceed the current date.

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7 Query Subfunction

The Query subsystem is used to review specific transactions that relate to Stock, Requisition, Transaction Ledger transactions, Subcustody, Referrals, and LOGREP Requirements.

7.1 LOGREP Query

Accessing **LOGREP Query** (Figure 7.1) displays LOGREP requests and management data associated with a specific NIIN.

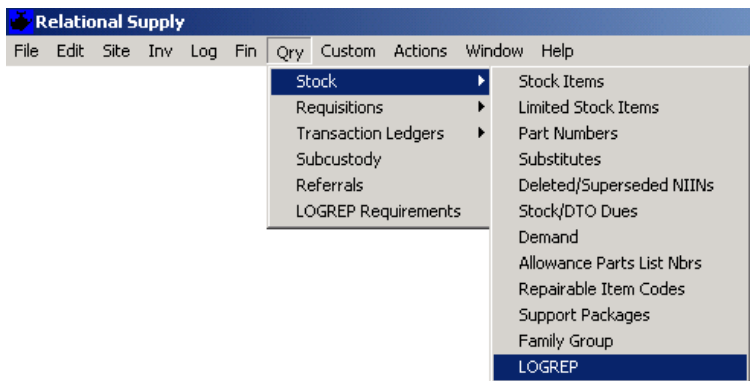


Figure 7.1

7.1.1 The **Stock Item Search** window (Figure 7.2) allows the user to search for stock items in the Stock Item Table (SIT). Enter the **NIIN** or **Part Number** and select the **COSAL** type. Click **OK**.

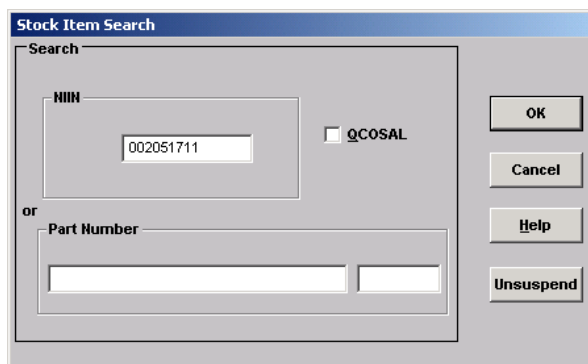


Figure 7.2

7.1.2 When a match occurs, the **LOGREP Query** window (Figure 7.3) displays with activated and outstanding LOGREP requests and associated management information (UIC, Cycle,

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Document Number, and MIC) that the entered NIIN is a part. The *LOGREP Query* window is for display only; no entries or modifications are performed.

The screenshot shows the LOGREP Query window with the following data:

Document Number	Dup Cnt	Hull Number	Status	Rqstd Qty	Issue Qty	Rationed	Rsn Cd	Filled/Unfilled Reason
03365 5153 0258	0	CVN 65	Billed	1	0	<input type="checkbox"/>	EM	Referred
03366 5022 2323	0	CVA 66	Rationed	5	5	<input checked="" type="checkbox"/>	BA	In-Process
03368 3074 SE03	0	CVN 68	Billed	25	0	<input checked="" type="checkbox"/>	EM	Referred
03368 3074 SE04	0	CVN 68	Billed	25	0	<input type="checkbox"/>	EM	Referred
03368 5102 SE02	0	CVN 68	Billed	12	0	<input type="checkbox"/>	EM	Referred
03368 5102 SE03	0	CVN 68	Billed	25	0	<input type="checkbox"/>	EM	Referred
03368 5104 SE02	0	CVN 68	Billed	12	0	<input type="checkbox"/>	EM	Referred
03368 5104 SE03	0	CVN 68	Billed	25	0	<input type="checkbox"/>	EM	Referred
03368 5105 SE01	0	CVN 68	Billed	25	0	<input type="checkbox"/>	EM	Referred

Figure 7.3

7.1.2.1 **Note:** The total of the *Issue Qty* must be equal to the *LOGREP Qty* on the Management Qty tab Pending Quantities area on the *Stock Item Query* window (Figure 7.4).

The screenshot shows the Stock Item Query window with the following data:

Pending Quantities		Allowance		Quantity	Additional Info		
Stk Due:	7	AVC		100	NRFI Qty:	0	
Stk ROB:	0	DEI			Case Weight:	8	
DTO Due:	2	FME		100	Subcustody Qty:	0	
Issue Pending:	0				Case Qty:	1	
LOGREP Qty:	425				SPkg Qty:	0	
				Total:	200	Case Cube:	0
					NR Qty:	0	
					Depot Qty:	0	

A callout box points to the **Issue Pending** field with the text: "The total of the *Issue Qty* must be equal to the *LOGREP Qty*".

Figure 7.4

7.1.2.2 Click (Refresh Query), New Request or Close Window.

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7.2 Requisition Query

Accessing **Requisitions Query** (Figure 7.5) allows users to review requisitions in their current state and to view the various events and transactions that have processed against them. The Requisition window is for display only; no entries or modifications are performed.

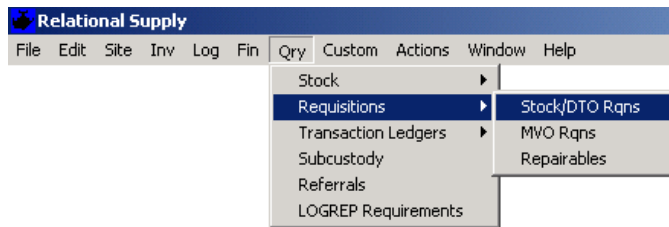


Figure 7.5

7.2.1 The **Requisition Query Search** window (Figure 7.6) searches for a specific Requisition.

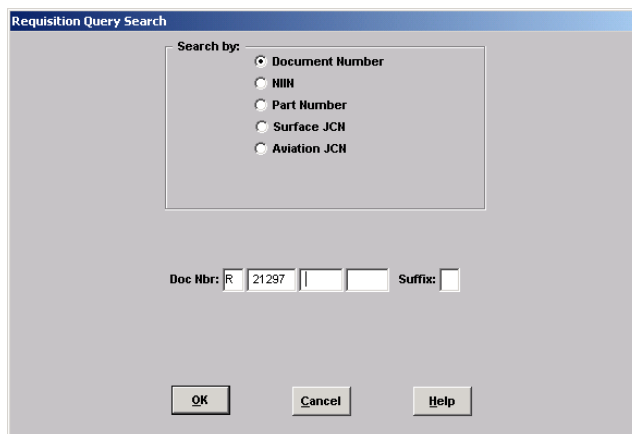


Figure 7.6

7.2.1.1 Select a **Search By** option. A related field displays for input. Click **OK**.

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7.2.2 The **Requisition Query** window (Figure 7.7) is used to view requisitions in their current state and the various events and transactions that have processed against them. The Requisition window is for display only; no entries or modifications are performed.

Requisition Query

Doc Nbr: R 21297 9147 1200 Suffix: Suffix records exist

DI: A0 RI: GS M&S: S UI: BE Qty: 600 DC: R Supp Add: Sig: A

FC: KZ Dist: Cog: 9Q Prj Cd: EEO Pri: 03 RDD: Adv Cd: UP: 20.00

NSN: 7920 SMIC: 002051711 Part Number: 96906 MS16746-131

Requisition Info Status Suffixed Records

Quantities: Outstdg: 0 Rcvd: 600 Canxd: 0

Dates: Aprvd: 27 May 1999 Relsd: 27 May 1999 ROB: 19 Jul 1999 Comp: 19 Jul 1999

EMV: 6,000.00 Trnsmtl Nbr:

JCN: Dept: 3 Div: WC:

Status: Shipment Status Nomen: RAG,MPINGTEST

Remarks:

Figure 7.7

7.2.2.1 Click the (Next Requisition) button to advance to the next requisition. Click the (Prior Requisition) button to return to the previous requisition.

7.2.2.2 To refresh data for the selected requisition, click the (Refresh Query) button.

7.2.3 The **Status** tab (Figure 7.8) displays status records applicable to the requisition.

Requisition Info **Status** Suffixed Records

Latest Status as of Transaction Date: 27 JUL 1999

DI	Sfx	RI	NSN	UI	Qty	Trans Date	Status Code	RI To	ESD/RDD	Rvrsl	Status Code Interpreted
AS1		GSA	7920-00-205-1711	BE	300	99206			99193		Shipment Status
AE1		GSA	7920-00-205-1711	BE	300	99194	BA	GSA			In-Process
AE1		GSA	7920-00-205-1711	BE	300	99190	BA	GSA			In-Process
AE1		GSA	7920-00-205-1711	BE	300	99187	BF	GSA	99187		No Record
ATA		GSA	7920-00-205-1711	BE	300	99176					Follow-up
AF1		GSA	7920-00-205-1711	BE	300	99174					Follow-up

Figure 7.8

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- 7.2.3.1 For additional status information, double-click **row** to view the *Status Supply Details* window (Figure 7.9). Click **OK**.

Status Supply Details

DI: X73 Doc NIIN: - - - NIIN Rcvd: - - -

Doc Rcvd: 1 Actual (RFI): 1 FC: LC Cog: 9G Trans Date: 02206

RI From: Dmgd Qty: 0 DFAS: 8 Cntret Nbr: DH034

UP: 12,051.00 Srce Ind: A ROB Date: 00 0000

Doc Nbr: R 21297 2156 5801 Rursl Date: 00 0000

OK

Figure 7.9

- 7.2.4 The *Suffixed Records* tab (Figure 7.10) displays all the suffixed requisitions of the original requisition number.

Requisition Info	Status	Suffixed Records
A0A GSAS 7920002051711	BE 5R 21297 91471200 A	A KZ 9Q EE0 03 \$ 20.00
A0A GSAS 7920002051711	BE 295R 21297 91471200 B	A KZ 9Q EE0 03 \$ 20.00

Figure 7.10

- 7.2.4.1 Click **New Request** or click **Close Window**.

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- 7.2.5 The **Requisition Query Search - MVO** window (Figure 7.11) allows the users to search for MVO material by Document Number, MVO description, Make, Vendor, Division, or MVO Type.

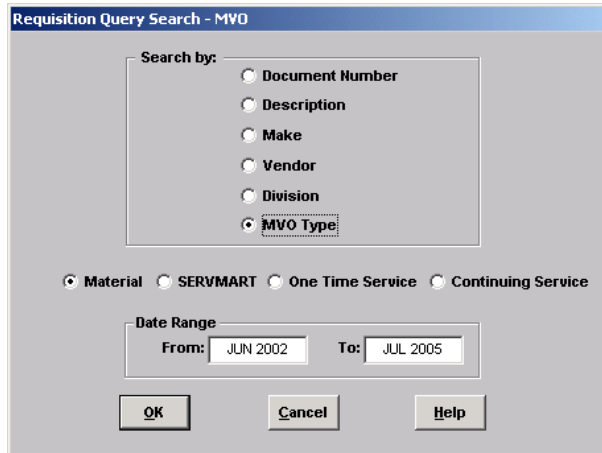





Figure 7.11

- 7.2.5.1 After making a **Search by** selection, enter corresponding fields that appear. Click **OK**.
- 7.2.6 The **Requisition Query** window (Figure 7.7) displays.
- 7.2.6.1 Click the  (**Next Requisition**) button to advance to the next requisition. Click the  (**Prior Requisition**) button to return to the previous requisition.
- 7.2.6.2 To refresh data for the selected requisition, click the  (**Refresh Query**) button.
- 7.2.7 The **Status** tab (Figure 7.8) displays status records applicable to the requisition.
- 7.2.7.1 For additional status information, double-click **row** to view the **Status Supply Details** window (Figure 7.9). Click **OK**.

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- 7.2.8 The **MVO Details** tab (Figure 7.12) displays all pertinent MVO information entered on the Build Requisition window.

Requisition Info	Status	MVO Details
Catalog Nbr: <input type="text"/>	Make: <input type="text"/>	Series: <input type="text"/>
Catalog Date: <input type="text"/>	Model: <input type="text"/>	Serial Nbr: <input type="text"/>
	Size: <input type="text"/>	Tech Man Nbr: <input type="text"/>
	Color: <input type="text"/>	Vendor: XEROX CORP.

Figure 7.12

- 7.2.8.1 Click **New Request** or click **Close Window**.

7.3 LOGREP Requirements Query

Accessing **LOGREP Requirements** (Figure 7.13) allows the user to review requirements for a given period based on selected criteria.

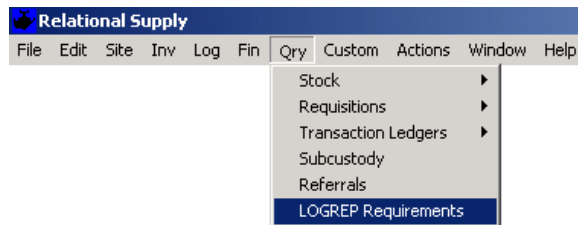


Figure 7.13

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- 7.3.1 The **LOGREP Requirements Query - Search** window (Figure 7.14) is used to conduct a LOGREP Requirements search based on selected criteria.

The screenshot shows the 'LOGREP Requirements Query - Search' dialog box. It features several sections for configuring search criteria:

- Search by:** A list of checkboxes including 'Cycle Number...', 'UICs...', 'MICs...', 'Locations...', 'Locations Range...', 'Doc Nbr' (checked), 'Doc Nbr Range...', 'NIIN...', and 'NIIN Range...'.
- Sort by:** Radio buttons for 'Cycle Number', 'Location', 'UIC', 'Doc Nbr' (selected), 'MIC', and 'NIIN'.
- Options:** Radio buttons for 'All' (selected), 'Partial NIS', 'Rationed', 'Total NIS', 'Substitutions', and 'Not Carried'.
- Requisitions:** Radio buttons for 'All' (selected), 'Completed', 'Activated', and 'Pending'.

At the bottom, there are buttons for 'Search', 'OK', 'Cancel', and 'Help'. On the right side, there is a table header with columns 'Cycle', 'MIC', 'Document Number', and 'NIIN'. Below the header is a scrollable data area. At the bottom right, there are input fields for 'Doc Nbr:' and 'Suffix:'.

Figure 7.14

- 7.3.1.1 Doc Nbr is selected by default. Enter required **Doc Nbr**.
-or-
- 7.3.1.2 Select a **Search by** option. A follow-on window appears for input. After input, click **OK**.
- 7.3.1.3 Click **Search** to display requirements. The **Search** button extracts requirement records from tables and displays the data on the window. All LOGREP requirements that meet the selected criteria display in the data window on the right.
- 7.3.1.4 Select a **Sort by, Options, and Requisitions** option. Click **OK**.

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- 7.3.2 The **LOGREP Requirements Query** window (Figure 7.15) is used to review requirements for a given period based on selected criteria. The LOGREP Requirements Query window is for display only with no entries or modifications performed.

LOGREP Requirements Query

Doc Nbr: 03369 5165 0001 Suffix: Cycle Nbr: 032406

DI: A01 RI: R9F M&S: S UI: EA Qty: 1 DC: R Supp Add: Sig: A

FC: DC Dist: Cog: BZ Prj Cd: EE5 Pri: 13 RDD: Adv Cd: UP: .42

Cash Sale: Load-to-Load: N Locations: 522978

NSN: 5331 - 000574089 SMIC: Part Number: EMV: .42

Nomen: O-RING MIC: FILL

Requirement Info Status

Last Status: IN-PROCESS Filled/Unfilled Reason:

Quantities

Requested: 1 Canceled: 0

Expended: 0 Reversed: 0

Referred: 0 Rationed: 0

Dates

Received: 01-JAN-1900 Expended:

Activated: 14-JUN-2005 Shipped:





Hatched: Referred:

Print DD1348: Canceled:

Staged: Reversed:

Invoiced: DLP: 14-JUN-2005

Figure 7.15

- 7.3.2.1 Click the  (**Next Requisition**) button to advance to the next requirement. Click the  (**Prior Requisition**) button to return to the previous requirement. LOGREP Requirement information from the original transaction is displayed in the top portion of the window.
- 7.3.2.2 Click the  (**Refresh**) button to refresh the **LOGREP Requirements Query** window.
- 7.3.2.3 To print this window, use the  (**Printer**) button.
- 7.3.2.4 The **Requirement Info** tab displays the latest status and material nomenclature in addition to the applicable **quantities** and **dates**.

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- 7.3.3 The **Status** tab (Figure 7.16) displays the status history for the transaction retrieved. It includes the date of the last status transaction received and basic MILSTRIP information. Additionally, a reversal indicator and interpreted status code remarks are provided for LOGREP Requirement processing.

Requirement Info										Status		
Latest LogRep Status as of Transaction Date:										14 JUN 2005		
DI	Sfx	RI	NSN	UI	Qty	Tran Date	Status Code	RI To	ESD /RDD	Rvrsl	Status Code Interpreted	
AE8		R9F	5331-00-057-4089	EA	1	05165	BA			<input type="checkbox"/>	In-Process	

Figure 7.16

- 7.3.3.1 To view individual LOGREP status records in detail, double-click a status record **row** to display the **LOGREP Status Details** window (Figure 7.17).

LOGREP Status Details															
DI:	AE8	RI To:	R9F	M&S:	S	NSN:	5331-000574089	SMIC:		UI:	EA	Qty:	1		
Doc Nbr:	<input checked="" type="checkbox"/> 03369		5165	0001		Supp Add:		Sig:	A	FC:	DC	Dist:		Cog:	9Z
Prj Cd:	EE5	Pri:	13	RDD:		ESD:	24091	Adv Cd:		Status:	BA	RI From:			
PMIC:	<input type="checkbox"/>	ADPE:	<input type="checkbox"/>	Disp Auth:	<input type="checkbox"/>	Demil:	<input type="checkbox"/>	Reclm:	<input type="checkbox"/>	Trans Date:	6/14/2005 08:17:05				
Ownership:	<input type="checkbox"/>	Condition:	A	Mgt Cd:	<input type="checkbox"/>	Purpose:	<input type="checkbox"/>	Canceled:							
TCN:		MOS:	<input type="checkbox"/>	POE:	NNZ	Reversed:									
Remarks:											Released:	6/29/2005 15:43:33			
OK															

Figure 7.17

- 7.3.3.2 Click **OK** to return to the **LOGREP Requirements Query** window (Figure 7.15).
- 7.3.3.3 Click **New Request** or click **Close Window**.