

## SECTION 4. OVERDUE SHIPMENT PROCESS AND STATISTICS

4.1 General. This section explains the Overdue Shipment Process and statistics selections on the Overdue Shipment Menu that enable SARSS2AC managers to view records on the YSM/YIL Table, close out an open due-in at the receiving SARSS1 activity, and provide status when a request has been passed to a higher source of supply or a receipt of retrograde has been canceled.

a. When a SARSS1 activity has a record for a due-in from another SARSS1 activity and the estimated delivery date (EDD) plus the number of days on the SARSS1 Unit Unique Record AGE-AUTO-FOLUP-LIF-S or OVRGD-RETRO-DTE field exceeds the system date and the RETRO-SW is set at Y, the system sends a DIC YSM/YIL transaction to SARSS2AC. The generation of DIC YSM/YIL transactions is parameter-driven.

(1) The AGE-AUTO-FOLUP-LIF-S is the SARSS1 parameter that produces the DIC YSM transaction for overdue referral shipments.

(2) The OVRGD-RETRO-DTE and RETRO-SW are the parameters that produce DIC YIL transactions for an overdue retrograde shipment.

b. SARSS1 will continue to send SARSS2AC a DIC YSM or YIL for the overdue shipment until it receives the shipment and the record is closed or until it receives a response to the DIC YSM or YIL from SARSS2AC and its records are updated by that response.

c. SARSS2AC receives these DIC YSM or YIL transactions through the Transactions-In Process. The Transactions-In Process sends the transactions to the Transaction Route Process. The Transaction Route Process assigns each DIC YSM or YIL transaction a Manager Code and writes it to the YSM/YIL Table.

(1) The Manager Code is a three-position code that identifies which manager is responsible for processing transactions and determines which manager may work transactions off the YSM/YIL Table.

(2) SARSS2AC managers can process transactions on the YSM/YIL Table, provided they are authorized by Manager Code to do so.

d. Transactions on the YSM/YIL Table are systematically updated by the batch Referral Response Process, are maintained for processing as required by the batch Overdue Shipment Process, and can be worked off interactively by the manager in the interactive Overdue Shipment Process.

(1) The batch Referral Response Process updates the YSM/YIL Table. Whenever it runs, it searches the YSM/YIL Table for a matching DIC D6K and D6S transaction. When it finds a match, it adjusts the open quantity accordingly. If the open quantity is zero, it deletes the transaction from the YSM/YIL Table.

(2) The batch Overdue Shipment Process maintains transactions on the YSM/YIL Table for processing as required. When a DIC YSM or YIL transaction has been on the table longer than authorized by the OVERAGED YSM/YIL parameters on the RIC-GEO Unit Unique Record, the batch Overdue Shipment Process computes the number of days overaged from those parameter values and writes the transaction to the YSM/YIL Overaged Report.

(a) The YSM/YIL Overaged Report is produced every 24 hours or as required for missing shipments from excess (DIC YILs) or late issue referrals (DIC YSMs). It helps the manager identify those documents that are not only open at the SARSS1, but that have been open at the SARSS2AC in excess of the parameter-allowed number of days. The SARSS2AC/B manager must take action to close these records.

(b) It is up to the SARSS2AC manager to provide status to the receiving SARSS1 when a receipt for a referral or retrograde shipment is not processed within a parameter-set number of days after shipment status is posted.

(3) The interactive Overdue Shipment Process allows SARSS2AC managers to respond to the receiving SARSS1 with status identifying a pseudo-receipt or a passing action. Depending on the type of transaction (whether it is a DIC YSM or YIL), it allows managers to:

(a) Provide status to a SARSS1 activity with an overdue shipment resulting from a referral or retrograde shipment.

(b) Create a pseudo-receipt and send cancellation status to the SARSS1 activity.

(c) Create a supply status transaction notifying the SARSS1 activity that the requisition for which a DIC YSM or YIL was produced was sent to a higher source of supply.

e. The Overdue Shipment Menu contains the process selections SARSS2AC managers can use to view statistics for and take action to close records that have not only been open at SARSS1 but that have been open at the SARSS2AC in excess of the parameter-allowed number of days.



h. When the system finds the NIIN on the Catalog File and determines it is for a nonexpendable or sensitive item or is unable to find the NIIN on the Catalog File, it displays a warning message on the screen recommending that you conduct research before taking final action.

i. When the system cannot find a record on the YSM/YIL Table with the data you entered, it displays this message: "NO RECORDS FOR THIS SELECTION."

j. When the transaction DODAAC matches the DODAAF and the shipping SARSS1 RIC is valid, the system displays a screen with options to create a pseudo-receipt, change the source of supply (for DIC YSM only), delete the transaction, and bypass the transaction.

(1) When you select the option to create a pseudo-receipt, the system formats a DIC AE1 with CA status and sends the transaction to the Transaction-Out File for routing to the SARSS1 activity. When SARSS1 processes the DIC AE1 transaction, the receiving SARSS1 site sends a receipt transaction to SARSS2B to close the Document History Record.

(2) When you select the option to change the source of supply (for DIC YSM only), the system displays a screen requesting a new source of supply. It sends a DIC AE\_ transaction to the receiving SARSS1 and to document history, then deletes the DIC YSM from the YSM/YIL Table.

(3) When you select the option to delete the transaction, the system deletes the record from the YSM/YIL Table and writes an image of the transaction to the Error Listing with Reason Referred Code 49, if it is a DIC YSM transaction, or Reason Referred Code 08, if it is a DIC YIL transaction. You must investigate the circumstances. The DIC YSM or YIL is deleted from the table.

(4) When you select the option to bypass the transaction, the system bypasses the transaction and retains it on the YSM/YIL Table for processing at a later time.

k. Before taking action on the transaction, it is recommended that you copy down the document number and use it to query the SARSS2B Document History File to obtain information about the transaction.

(1) If research indicates that the record is open and should be closed or is already closed, you may find it necessary to create a pseudo-receipt.

(2) If the shipping SARSS1 RIC is not valid, you may find it necessary to change the source of supply or to delete or bypass the transaction.

l. Output from this process consists of DIC AE1 transactions with applicable status to the SARSS1 activity (that sent the DIC YSM or YIL) and, in some cases, to SARSS2B. Images of deleted transactions are sent to print with Reason Referred Codes 08 and 49 for output to the Error Listing.









4.3 Accessing the Overdue Shipment Process. To access the Overdue Shipment Process from the Overdue Shipment Menu, move the highlighted bar to the Overdue Shipment Process selection and press <Esc>, or press <F8>, type **YSMP** on the action line, and press <Esc>. The RIC-GEO Selection screen (figure 4.3-1) appears.

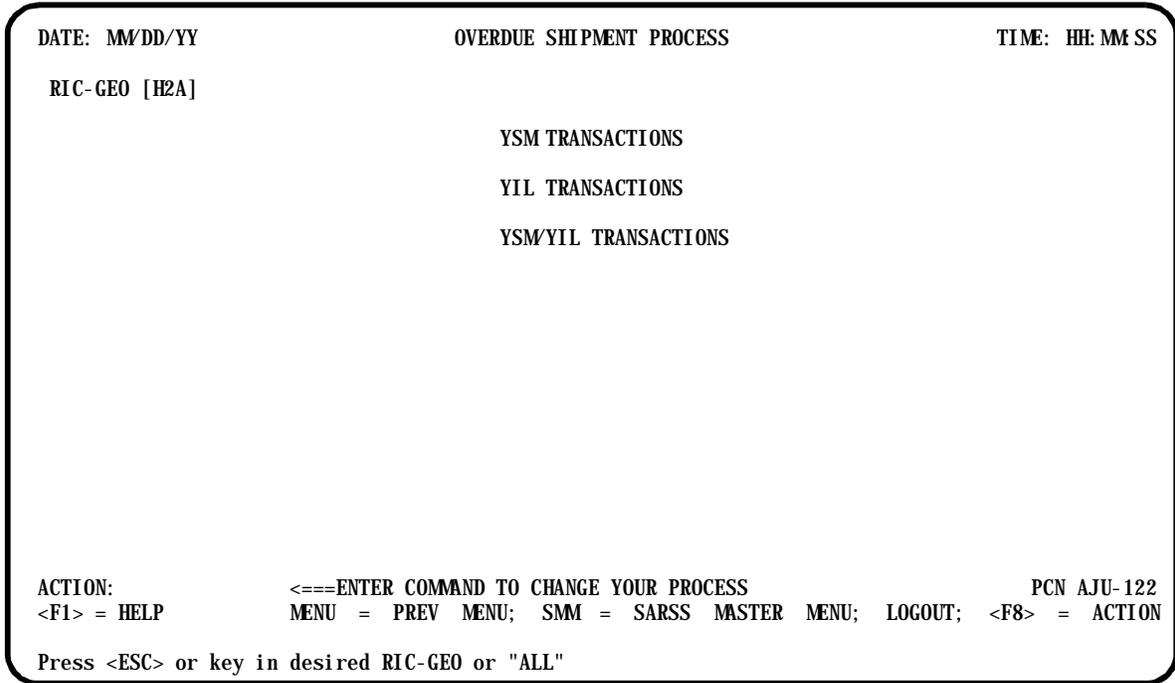


Figure 4.3-1. RIC-GEO Selection Screen

a. This screen displays your RIC-GEO in the upper-left corner. You may press <Esc> to accept the RIC-GEO displayed, type in another RIC-GEO, or type in ALL for all RIC-GEOs.

b. When you make your RIC-GEO selection and press <Esc>, the Transaction Selection screen (figure 4.3-2) appears.

```
DATE: [MM/DD/YY]                OVERDUE SHIPMENT PROCESS                TIME: [HH:MM SS]
RIC-GEO [H2A]

                                YSM TRANSACTIONS
                                YIL TRANSACTIONS
                                YSM/YIL TRANSACTIONS

                                MOVE CURSOR TO SELECTION & PRESS <ESC> TO CONTINUE

ACTION: [                        ] <===ENTER COMMAND TO CHANGE YOUR PROCESS                PCN AJU-339
<F1> = HELP                MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
```

Figure 4.3-2. Transaction Selection Screen

c. This screen lets you select DIC YSM, YIL, or YSM and YIL transactions by highlighting the specific option and pressing <Esc>. Highlight your selection and press <Esc>. The Overdue Shipment Process Data Entry screen (figure 4.3-3) appears.

```
DATE: MM/DD/YY                OVERDUE SHIPMENT PROCESS                TIME: HH:MM:SS

MANAGER CODE [  ]

DOCUMENT NUMBER [      ][      ][      ]

SUFFIX CODE [  ]

SHIPPING RIC [  ]

RECEIVING RIC [  ]

PRESS <ESC> TO CONTINUE
ACTION: <====ENTER COMMAND TO CHANGE YOUR PROCESS                PCN AJU-319
<F1> = HELP                MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
```

Figure 4.3-3. Overdue Shipment Process Data Entry Screen

d. This screen lets you process DIC YSM or YIL transactions by Manager Code, document number, document number and Suffix Code, shipping RIC, or receiving RIC.

e. Enter the applicable data and press <Esc>. The system performs a series of edits.

(1) If the system cannot find the NIIN on the Catalog File, it displays a warning message like the one in figure 4.3-4.

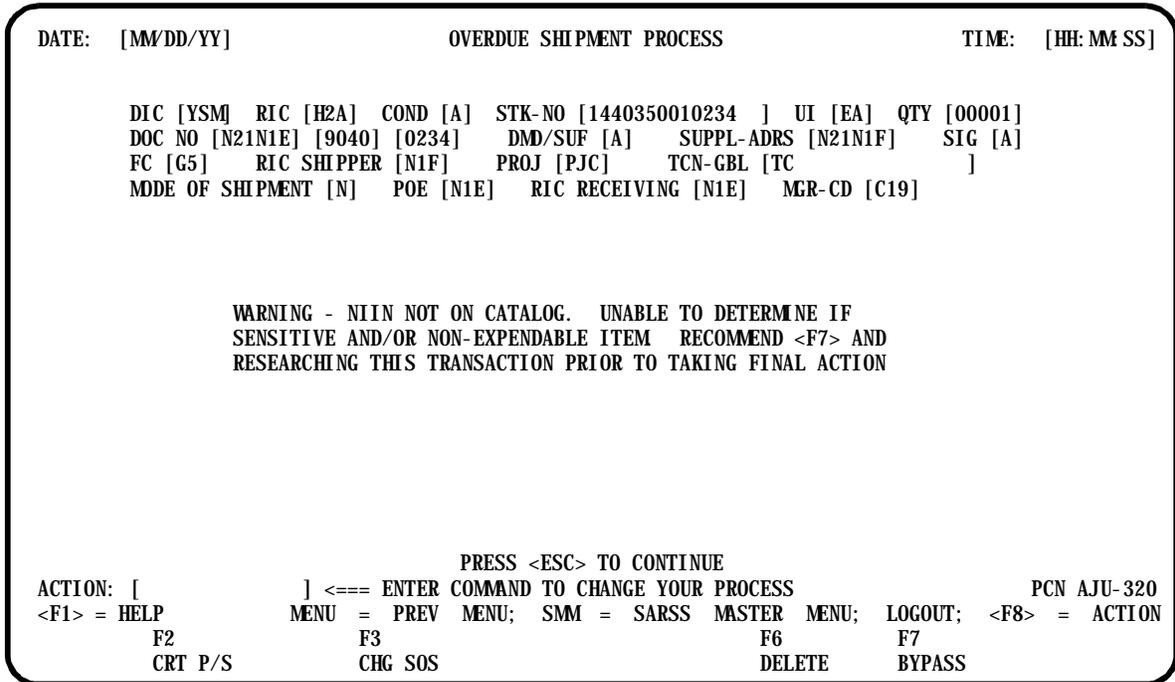


Figure 4.3-4. Warning Message Indicating NIIN Not on the Catalog File

(a) When you see this message, you should print a copy of the transaction on the screen and press <F7>.

(b) You can then use that copy to research the item by calling the shipper to determine if the NIIN was correctly stated on the shipping transaction and to find out the actual nomenclature of the item. With this information, you will be better able to determine what should be done with the DIC YSM or YIL transaction.

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(2) If the system finds the NIIN on the Catalog File and determines that it is for a nonexpendable or sensitive item, it displays a warning message like the one in figure 4.3-5.

```
DATE: [MM/DD/YY]                OVERDUE SHIPMENT PROCESS                TIME: [HH:MM SS]

DIC [YSM] RIC [H2A] COND [A] STK-NO [1440350010237 ] UI [EA] QTY [00001]
DOC NO [N21N1E] [9040] [0237]  DMD/SUF [A]  SUPPL-ADRS [N21N1F]  SIG [A]
FC [G5]  RIC SHIPPER [N1F]  PROJ [PJC]  TCN-GBL [TC  ]
MODE OF SHIPMENT [N]  POE [N1E]  RIC RECEIVING [N1E]  MGR-CD [C19]

WARNING - THIS IS A SENSITIVE AND/OR NON-EXPENDABLE ITEM

PRESS <ESC> TO CONTINUE
ACTION: [          ] <=== ENTER COMMAND TO CHANGE YOUR PROCESS                PCN AJU-320
<F1> = HELP          MENU = PREV MENU; SMM = SARSS MASTER MENU;  LOGOUT; <F8> = ACTION
          F2          F3          F6          F7
          CRT P/S     CHG SOS     DELETE     BYPASS
```

Figure 4.3-5. Warning Message Indicating NIIN is for a Sensitive and/or Nonexpendable Item

(3) If the data you entered passes all edits and the system finds the record, it displays the first transaction on the YSM/YIL Table for the entered data (figure 4.3-6).

DATE: [MM/DD/YY]	OVERDUE SHIPMENT PROCESS	TIME: [HH:MM SS]
DIC [YSM] RIC [H2A] COND [A] STK-NO [1440350010236 ] UI [EA] QTY [00001] DOC NO [N21N1E] [9040] [0236] DMD/SUF [C] SUPPL-ADRS [N21N1F] SIG [A] FC [G5] RIC SHIPPER [N1F] PROJ [PJC] TCN-GBL [TC ] MODE OF SHIPMENT [N] POE [N1E] RIC RECEIVING [N1E] MGR-CD [C19]		
PRESS <ESC> TO CONTINUE		
ACTION: [	] <===ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-320
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	
F2 CRT P/S	F3 CHG SOS	F6 DELETE
		F7 BYPASS

Figure 4.3-6. Transaction Screen

f. At the bottom of the screen, you see various function key selections. When processing a DIC YIL, your selections will be F2 (for creating a pseudo-receipt), F6 (for deleting the transaction), and F7 (for bypassing the transaction). When processing a DIC YSM, your selections will be the same plus one additional selection: F3 (for changing the source of supply).

(1) The F2 Crt P/S (create pseudo-receipt) option, when executed, causes the system to format a DIC AE1 transaction with CA status and PR (pseudo-receipt) supplementary status for routing to SARSS1. The system then deletes the YSM/YIL transaction.

(2) The F3 Chg SOS (change source of supply) option, when executed, prompts you to enter a new source of supply. The system sends a DIC AE1 transaction with BM status to the receiving SARSS1, sends a DIC AE\_ with CA status to SARSS1, then deletes the YSM/YIL transaction.

(3) The F6 Delete option, when executed, causes the system to delete the transaction from the YSM/YIL Table and write an image of it to the Error Listing with Reason Referred Code 49, if it is a DIC YSM, and Reason Referred Code 08, if it is a DIC YIL.

(4) The F7 Bypass option, when executed, causes the system to send the transaction back to the YSM/YIL Table to be processed at a later time.