

## **SECTION 21. STOCKAGE LEVEL MANAGEMENT PROCESS**

21.1 General. This process allows you to set stockage levels (requisitioning objectives [ROs], reorder points [ROPs], and safety levels [SLs]) for items, whether they are demand-supported or not. It also allows you to change the Stockage Code.

21.2 Interfaces. This process has both external and internal interfaces.

a. The Stockage Level Management Process interfaces externally with SARSS1.

b. The Stockage Level Management Process interfaces internally with the following files:

(1) Availability Balance File (ABF). The process reads this file for the RO, ROP, SL, retention quantity, and Ownership/Purpose, Project, Condition, Manager, and Stockage Codes.

(2) Department of Defense Activity Address File (DODAAF). The process reads this file for the value of the entered Routing Identifier Code (RIC).

(3) Stock Number Relationship File (SNRF). The process reads this file for interchangeable and substitutable stock numbers and determines relationships between prime and substitute stock numbers.

(4) Catalog File. The process checks this file to determine if the stock number is valid and to determine the Manager Codes for ABF Records being added, based on the End Item Code.

(5) Parameter File. The process maintains the percentage of Stockage Code M lines on this file.

(6) Transaction-Out File. This file contains transactions generated as a result of the Stockage Level Management Process.

(7) Regional Repair Activity Table. The process checks this table for the input NIIN.

21.3 Process Overview. The Stockage Level Management Process allows you to change the Manager Code and retention quantity; adjust stockage levels; set or change ROs, retention levels, ROPs, or SLs; add or delete ABF stockage levels; or rebroadcast the current levels.

a. The following conditions apply when setting levels:

(1) You may change the Manager Code.

(2) You may change the retention quantity for Ownership/Purpose Code A, C, D, or E.

(3) You may add Stockage Code F only when Project Code ORF is assigned to the record. You may add Stockage Code X only when Ownership/Purpose Code C, D, or E is assigned to the record.

(4) You may change Stockage Code D, F, M, P, Q, S, X, or Z.

(5) You must set an RO for Stockage Code M.

(6) You may not change the RO for a demand-supported line unless you are setting an RO below the current RO.

b. You may choose from the following options when setting levels:

(1) Change an RO on a demand-supported line when the new level (RO you are setting) is less than the demand-supported level. If the new level is greater than the demand-supported level, you must change the Stockage Code to M.

(2) Set an RO for Stockage Code D, M, P, or S.

(3) Delete the levels by changing the Stockage Code to Z, thereby removing all level quantities.

(4) Change the Stockage Code from D to M, D to P, D to S, D to Z, or D to Q.

(5) Change the Stockage Code from F to Z.

(6) Change the Stockage Code from M to P, M to S, or M to Z.

(7) Change the Stockage Code from Q to D, Q to M, Q to P, Q to S, or Q to Z.

(8) Change the Stockage Code from P to M, P to S, or P to Z.

(9) Change the Stockage Code from S to M, S to P, or S to Z.

(10) Change the Stockage Code from X to Z.

(11) Change the Stockage Code from Z to P, Z to S, or Z to M.

c. When setting levels, you may not change levels for a demand-supported line unless you are setting an RO for current levels or to those that are lower.

21.4 Input. You provide input to this process by adding, changing, or deleting levels.

21.5 Type Processing. The Stockage Level Management Process is interactive.

21.6 Edits. The process checks the following:

a. The SARSS1 activity must be supported by this SARSS2AC.

b. The stock number must have a Catalog Record and be the prime number whenever a stock number relationship exists.

c. The Ownership/Purpose Code must be on the Parameter File.

d. The Project Code must be on the Parameter File.

- e. When the stock number is on the SNRF, it must be a prime number.
- f. The Regional Repair Activity Table is checked for the input NIIN.
- g. The entered RIC must be on the DODAAF.
- h. The entered RIC must be in the same RIC-GEO as the SARSS2AC.

21.7 Accessing the Process. To access the interactive Stockage Level Management Process, type **MLEV** on any action line and press <Esc>. The system displays the SARSS Stockage Level Management screen (figure 21.7-1).

```
DATE: [MM/DD/YY]                SARSS STOCKAGE LEVEL MANAGEMENT                TIME: [HH:MM:SS]

                                RIC          [  ]
                                NIIN        [      ]
                                OWN PURP CD [  ]
                                PROJ CD    [  ]

PRESS <ESC> TO CONTINUE

ACTION: [      ]    <=== ENTER COMMAND TO CHANGE YOUR PROCESS    PCN AJU-259
<F1> = HELP        MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
ENTER A VALID RIC.
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Figure 21.7-1. SARSS Stockage Level Management Screen

21.8 Operator Actions. On the SARSS Stockage Level Management screen, take the following actions:

- a. Enter the RIC, NIIN, and Ownership/Purpose Code. You do not have to enter a Project Code.
- b. Once you have made these entries, press <Esc>. The system displays the screen in figure 21.8-1.

DATE: [MM/DD/YY]	SARSS STOCKAGE LEVEL MANAGEMENT		TIME: [HH:MM:SS]
RIC	[WC1]	MANAGER CD	[GMP]
NIIN	[001247906 ]	QTY RET	[ 0]
OWN PURP CD	[A]	STKG CD	[Q]
PROJECT CD	[ ]	QTY RO	[ 10]
CONDITION CD	[A]	QTY RP	[ 5]
YEB LST CHG	[94180]	QTY SL	[ 3]
PRESS <ESC> TO CONTINUE			
ACTION: [ ]	<=== ENTER COMMAND TO CHANGE YOUR PROCESS		PCN AJU-260
<F1> = HELP	MENU = PREV MENU;	SMM = SARSS MASTER MENU;	LOGOUT; <F8> = ACTION
F2 CLEAR SCREEN	F5 RE-BROADCAST	F6 CONT PROCESS	

Figure 21.8-1. Data Record Screen

- c. If this item has a record on the ABF for this RIC, NIIN, and O/P Code combination, the current Stockage Code and stockage levels appear on the screen with three function key selections.

- (1) These function key selections allow you to clear the screen, rebroadcast the current levels, or continue the process.
- (2) To continue the process, press <F6>, and the data entry screen (figure 21.8-2) appears.

DATE: [MM/DD/YY]	SARSS STOCKAGE LEVEL MANAGEMENT	TIME: [HH:MM:SS]
RIC [WC1]	MANAGER CD [GMP]	
NIIN [001247906 ]	QTY RET [ 0]	
OWN PURP CD [A]	STKG CD [Q]	
PROJECT CD [ ]	QTY RO [ 10]	
CONDITION CD [A]	QTY RP [ 5]	
YEB LST CHG [94180]	QTY SL [ 3]	

PRESS <ESC> TO CONTINUE

ACTION: [ ] <=== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-260  
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

YOU HAVE THE OPTION TO CHANGE THE MANAGER CODE.  
MANAGER CODE CANNOT EQUAL SPACES.

Figure 21.8-2. Data Entry Screen

- (3) Notice the message at the bottom of the screen.
  - (a) If you want to change the Manager Code, simply type the new Manager Code over the old in the MANAGER CD field.
  - (b) If you do not want to change the Manager Code, press <Enter,> and the cursor moves to the QTY RET field.
- (4) The process provides different options to modify this record, depending on the Stockage Code and type of item.
  - (a) Stockage Code D indicates demand-supported, general-issue assets with restricted levels. The restricted levels could be because of critical, worldwide shortages. The RO is determined by the wholesale inventory control point (ICP) and the major Army command (MACOM). A high-dollar restriction may be imposed by the MACOM commander or the item may be designated for such programs as aviation intensive management item (AIMI) and integrated sustainment maintenance. You may perform several options with general-issue assets that have restricted levels (Stockage Code D):

- 1 To rebroadcast the current levels, press <F5>.

2 To raise the RO above the current RO, move the cursor to the STKG CD field and enter **M**. Move the cursor to the QTY RO field, enter the higher quantity for the RO, and press <Esc>. Press <F5> to confirm the changes.

3 To set a new RO for Stockage Code D, move the cursor to the QTY RO field, enter the new quantity for the RO, and press <Esc>. This quantity must be lower than the present RO. Press <F5> to confirm the change.

4 To set a new retention level, ROP, and SL, move the cursor to the QTY RET, QTY RP, and QTY SL fields and enter the new quantities. When you finish, press <Esc>. Press <F5> to confirm the changes. The ROP must be less than the RO. The ROP and SL can be the same.

5 To change the Stockage Code to M, P, Q, or S, move the cursor to the STKG CD field, enter **M**, **P**, **Q**, or **S**, and press <Esc>. Press <F5> to confirm the change.

6 To change the Stockage Code to Z, move the cursor to the STKG CD field, enter **Z**, and press <Esc>. All levels will adjust appropriately (all zeroes). Press <F5> to confirm the change.

7 To change the Manager Code, move the cursor to the MANAGER CD field, enter the new Manager Code, and press <Esc>. Press <F5> to confirm the change.

(b) Stockage Code Q indicates demand-supported, general-issue assets. You may perform several options with general-issue assets (Stockage Code Q) that have Ownership/Purpose Code A and a blank Project Code.

1 To rebroadcast the current levels, press <F5>.

2 To raise the RO above the current RO, move the cursor to the STKG CD field and enter **M**. Move the cursor to the QTY RO field, enter the higher quantity for the RO, and press <Esc>. Press <F5> to confirm the changes.

3 To set a new RO for Stockage Code Q, move the cursor to the QTY RO field, enter the new quantity for the RO, and press <Esc>. This quantity must be lower than the present RO. Press <F5> to confirm the change.

4 To set a new retention level, ROP, and SL, move the cursor to the QTY RET, QTY RP, and QTY SL fields and enter the new quantities. When you finish, press <Esc>. Press <F5> to confirm the changes.

5 To change the Stockage Code to D, M, P, or S, move the cursor to the STKG CD field, enter **D**, **M**, **P**, or **S**, and press <Esc>. Press <F5> to confirm the change.

6 To change the Stockage Code to Z, move the cursor to the STKG CD field, enter **Z**, and press <Esc>. All levels will adjust appropriately (all zeroes). Press <F5> to confirm the change.

7 To change the Manager Code, move the cursor to the MANAGER CD field, enter the new Manager Code, and press <Esc>. Press <F5> to confirm the change.

(c) Stockage Code M indicates non-demand supported general-issue assets. You may perform several options with general-issue assets (Stockage Code M).

1 To rebroadcast the current levels, press <F5>.

2 To set a new retention level, RO, ROP, and SL, move the cursor to the QTY RET, QTY RO, QTY RP, and QTY SL fields and enter the new quantities. When you finish, press <Esc>. Press <F5> to confirm the changes.

3 To change the Stockage Code to P or S, move the cursor to the STKG CD field, enter **P** or **S**, and press <Esc>. Press <F5> to confirm the change.

4 To change the Stockage Code to Z, move the cursor to the STKG CD field, enter **Z**, and press <Esc>. All levels will adjust appropriately (all zeroes). Press <F5> to confirm the changes.

5 To change the Manager Code, move the cursor to the MANAGER CD field, enter the new Manager Code, and press <Esc>. Press <F5> to confirm the change.

(d) Stockage Code Z are non-stocked items. You may perform several options with general-issue assets (Stockage Code Z).

1 To set a new retention level, move the cursor to the QTY RET field and enter the new quantity. When you finish, press <Esc>. Press <F5> to confirm the change.

2 To change the Stockage Code to M, P, or S, move the cursor to the STKG CD field and enter **M**, **P**, or **S**. You may now set an RO, ROP, and SL. When you finish, press <Esc>.

3 To change the Manager Code, move the cursor to the MANAGER CD field, enter the new Manager Code, and press <Esc>. Press <F5> to confirm the change.

(e) Stockage Code F indicates operational readiness float (ORF), non-general-issue assets if the Project Code is ORF. You may perform limited options with ORF, non-general-issue assets (Stockage Code F).

1 To rebroadcast the current levels, press <F5>.

2 To set a new RO, ROP, and SL for Stockage Code F, move the cursor to the QTY RO, QTY RP, and QTY SL fields and enter the new quantities. When you finish, press <Esc>. Press <F5> to confirm the changes.

3 To change the Stockage Code to Z, move the cursor to the STKG CD field, enter **Z**, and press <Esc>. All levels will adjust appropriately (all zeroes). Press <F5> to confirm the change.

(f) Stockage Code X indicates war-reserve, non-demand supported non-general-issue assets if the Ownership/Purpose Code is C, D, or E. You may perform limited options with war-reserve, non-general-issue assets (Stockage Code X).

1 To rebroadcast the current levels, press <F5>.

2 To set a new RO, ROP, and SL for Stockage Code F, move the cursor to the QTY RO, QTY RP, and QTY SL fields and enter the new quantities. When you finish, press <Esc>. Press <F5> to confirm the changes.

3 To change the Stockage Code to Z, move the cursor to the STKG CD field, enter **Z**, and press <Esc>. All levels will adjust appropriately (all zeroes). Press <F5> to confirm the change.

(g) Stockage Code P indicates non-demand supported Support List Allowance Card (SLAC) and Initial Mandatory Parts List (IMPL) items. IMPL is for missile systems only. You may perform several options with SLAC and IMPL items (Stockage Code P).

1 To rebroadcast the current levels, press <F5>.

2 To set a new retention level, RO, ROP, and SL, move the cursor to the QTY RET, QTY RO, QTY RP, and QTY SL fields and enter the new quantities. When you finish, press <Esc>. Press <F5> to confirm the changes.

3 To change the Stockage Code to M or S, move the cursor to the STKG CD field, enter **M** or **S**, and press <Esc>. Press <F5> to confirm the change.

4 To change the Stockage Code to Z, move the cursor to the STKG CD field, enter **Z**, and press <Esc>. All levels will adjust appropriately (all zeroes). Press <F5> to confirm the change.

5 To change the Manager Code, move the cursor to the MANAGER CD field, enter the new Manager Code, and press <Esc>. Press <F5> to confirm the change.

(h) Stockage Code S indicates non-demand supported general issue assets (standby assets). You may perform several options with standby assets (Stockage Code S).

1 To rebroadcast the current levels, press <F5>.

2 To set a new retention level, RO, ROP, and SL, move the cursor to the QTY RET, QTY RO, QTY RP, and QTY SL fields and enter the new quantities. When you finish, press <Esc>. Press <F5> to confirm the changes.

3 To change the Stockage Code to M or P, move the cursor to the STKG CD field, enter **M** or **P**, and press <Esc>. Press <F5> to confirm the change.

4 To change the Stockage Code to Z, move the cursor to the STKG CD field, enter **Z**, and press <Esc>. All levels will adjust appropriately (all zeroes). Press <F5> to confirm the change.

5 To change the Manager Code, move the cursor to MANAGER CD field, enter the new Manager Code, and press <Esc>. Press <F5> to confirm the change.

d. If this item is not on the ABF, the Stockage Code and stockage levels will not appear and applicable function key selections (F2 and F5) will appear at the bottom of the screen.

(1) These function key selections allow you to clear the screen or add the item to the ABF.

- (a) Press <F2> to clear the screen and return to the data entry screen without processing.
- (b) Press <F5> to add the item to the ABF.

(2) If you press <F5>, to add the item to the ABF, take the following actions:

(a) To add an item with Stockage Code P, enter **P** in the STKG CD field. The cursor moves to the QTY RO field. Enter the new RO and press <Enter>. The cursor moves to the QTY RP field. Enter the new ROP quantity and move the cursor to the QTY SL field. Enter the new SL and press <Esc>.

(b) To add an item with Stockage Code M, enter **M** in the STKG CD field. The cursor moves to the QTY RO field. Enter the new RO and press <Enter>. The cursor moves to the QTY RP field. Enter the new ROP quantity and move the cursor to the QTY SL field. Enter the new SL and press <Esc>.

(c) To add an item with Stockage Code S, enter **S** in the STKG CD field. The cursor moves to the QTY RO field. Enter the new RO and move the cursor to the QTY RP field. Enter the new ROP quantity and move the cursor to the QTY SL field. Enter the new SL and press <Esc>.

(d) To add an item with Stockage Code Z, enter **Z** in the STKG CD field and press <Esc>.

(e) To add an item with Stockage Code F, enter **F** in the STKG CD field and press <Enter>. The cursor moves to the QTY RO field. Enter the new RO quantity and move the cursor to the QTY RP field. Enter the new ROP quantity and move the cursor to the QTY SL field. Enter the new SL and press <Esc>.

(f) To add an item with Stockage Code X, enter **X** in the STKG CD field and press <Enter>. The cursor moves to the QTY RO field. Enter the new RO quantity and move the cursor to the QTY RP field. Enter the new ROP quantity and move the cursor to the QTY SL field. Enter the new SL and press <Esc>.

e. After you have entered the required data and the entries have passed screen edits, the system displays function key selections that allow you to edit your entries or confirm them (figure 21.8-3).

DATE: [MM/DD/YY]	SARSS STOCKAGE LEVEL MANAGEMENT		TIME: [HH:MM:SS]
RIC	[WC1]	MANAGER CD	[GMP]
NIIN	[001247906 ]	QTY RET	[ 0]
OWN PURP CD	[C]	STKG CD	[X]
PROJECT CD	[ ]	QTY RO	[ 20]
CONDITION CD	[A]	QTY RP	[ 10]
YEB LST CHG	[94182]	QTY SL	[ 10]
PRESS <ESC> TO CONTINUE			
ACTION: [ ]	<=== ENTER COMMAND TO CHANGE YOUR PROCESS		PCN AJU-260
<F1> = HELP	MENU = PREV MENU;	SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION
F2 CLEAR SCREEN	F5 CFM MDD	F6 EDIT SCREEN	

Figure 21.8-3. Confirm/Edit Screen

- f. The system prompts you whenever a data entry field is highlighted, as shown in figure 21.8-4.

DATE: [MM/DD/YY]	SARSS STOCKAGE LEVEL MANAGEMENT		TIME: [HH:MM:SS]
RIC	[WC1]	MANAGER CD	[GMP]
NIIN	[001247906 ]	QTY RET	[ 0]
OWN PURP CD	[A]	STKG CD	[Q]
PROJECT CD	[ ]	QTY RO	[ 10]
CONDITION CD	[A]	QTY RP	[ 5]
YEB LST CHG	[94180]	QTY SL	[ 3]

PRESS <ESC> TO CONTINUE  
ACTION: [ ] <=== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-260  
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

SET QTY RO EQUAL TO OR LESS THAN OLD QTY RO.  
QTY RO MUST BE NUMERIC AND GREATER THAN ZERO.

Figure 21.8-4. Prompt Screen

21.9 Output. For all actions affecting the ABF, the system sends a DIC YEB to the Transaction-Out File for routing to SARSS1.

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