

SECTION 24. PARAMETER MAINTENANCE PROCESS

24.1 General. Parameters are controls and limits established in the system. They control automated functions, edit and verify input data, assign default values, and limit access to the system and its processes.

a. Parameter maintenance is a series of processes that allow a SARSS2AC manager to place controls at the SARSS2AC and directly supported SARSS1 activities. These processes allow managers to change (within set guidelines) the parameters to specific unit needs. Regulatory and SARSS-unique parameter updates are passed to subordinate SARSS2As. SARSS2AC uses the following three types of parameters:

(1) Regulatory parameters. The United States Army Information Systems Software Development Center, Lee (USAISSDCL) establishes, maintains, and updates these parameters. SARSS2AC processes the input automatically and generates transactions for subordinate SARSS2A and directly supported SARSS1 activities. Regulatory parameters contain Military Standard Requisitioning and Issue Procedures (MILSTRIP) codes, regulatory values, and values that you cannot change.

(2) RIC-related parameters. The SARSS2AC manager establishes, maintains, and updates these parameters using the SARSS2AC Parameter Maintenance Process. These parameters contain unique information concerning SARSS1, SARSS2AC, or SARSS2B activities. SARSS identifies each activity by a unique Routing Identifier Code (RIC). Transactions may be output to directly supported SARSS1s and/or another SARSS2A when the system updates selected parameters.

(3) Non-RIC-related system parameters. The SARSS2AC manager establishes, maintains, and updates these parameters using the Parameter Maintenance Process. These parameters contain unique information concerning multiple RICs, as well as a variety of other system information.

b. Maintaining parameter files is accomplished in SARSS2AC through batch and interactive processing. Access to them is controlled by User Access Maintenance, a selection on the System Parameter Maintenance Menu.

24.2 Batch Parameter Maintenance Process. The batch Parameter Maintenance Process, executed by the SARSS Master Control System (SMCS) at a specific time interval, requires no operator intervention.

a. This process interfaces with USAISSDCL, any subordinate SARSS2A, and directly supported SARSS1 activities.

(1) It receives new data and/or updates to the SARSS2AC/B regulatory parameter files from USAISSDCL. USAISSDCL establishes, maintains, and updates these parameters.

(2) It receives updates to the End Item Code (EIC), Priority Designator (PD), Stockage Information, Issue PD, Retention Support, and Automatic Return Item (ARI) RIC Sequence Parameters from subordinate SARSS2As.

(3) It outputs any regulatory or SARSS-unique parameter updates to subordinate SARSS2A and directly supported SARSS1 activities.

b. The batch Parameter Maintenance Process receives parameter file updates that control system processing. These are regulatory and SARSS-unique parameter updates from USAISSDCL and/or subordinate SARSS2As.

- (1) Regulatory parameters include MILSTRIP Codes and regulatory values.
- (2) SARSS-unique parameters include Type Unit Codes and Type Hardware Codes.

c. When processing parameter updates, the system reads the Department of Defense Activity Address File (DODAAF), which contains all RICs of supported SARSS1 activities. The system uses this information to build the RIC Support Table. It also reads this file to extract Type Unit Code information.

d. SARSS2AC processes the input automatically.

e. The batch Parameter Maintenance Process posts any additions or deletions to the:

- (1) SARSS regulatory parameter tables.
- (2) SARSS-unique parameters.
- (3) Parameter tables that are affected by regulatory parameter table changes.
- (4) Parameters that are changed by an upload from SARSS2A.

f. SARSS2AC writes any regulatory or SARSS-unique parameters to the Transaction-Out File for output to subordinate SARSS systems. This includes new or changed information to update subordinate SARSS2A and directly supported SARSS1 systems.

24.3 Interactive Parameter Maintenance Process. The interactive Parameter Maintenance Process is a SARSS2AC function. It lets you set controls for SARSS2AC and directly supported SARSS1 activities. These controls determine what actions the process takes in a given situation. It also lets you change the parameters (within set guidelines) to meet specific unit needs.

a. This process lets you select commands that update directly supported SARSS1 and SARSS2A system parameters.

(1) To help ensure accuracy, the system applies built-in safeguards or edits when you modify parameters to warn you of invalid entries.

(2) Because of the impact of adding, changing, or deleting data in parameter maintenance, you should exercise care in making modifications.

b. This process lets you perform maintenance on two types of parameters:

(1) RIC-related parameters, which contain unique information concerning a specific SARSS1. You establish, maintain, and update these parameters. Each SARSS activity is identified by a unique RIC. Any changes made affect only the activity identified by that RIC.

(2) Non-RIC-related system parameters, which apply to the SARSS2AC system. They let you update data that controls the actions taken by SARSS2AC processes. Any system parameter changes made will affect subordinate SARSS2A and supported SARSS1 activities.

c. This process interfaces with subordinate SARSS2A and supported SARSS1 activities. It outputs:

(1) RIC-related parameter updates to subordinate SARSS2A activities.

(2) Only the ARI RIC non-RIC-related system parameter is output to subordinate SARSS2A activities.

(3) The Project Code non-RIC-related system parameter is output to subordinate SARSS2A(s) and directly supported SARSS1 activities.

24.4 Accessing the Interactive Parameter Maintenance Process. To access the interactive Parameter Maintenance Process from the SARSS Master Menu, move the highlighted bar to the Parameter Maintenance Menu selection and press <Esc>, or press <F8>, type **PAR** on the action line, and press <Esc>. The Parameter Maintenance Menu (figure 24.4-1) appears.

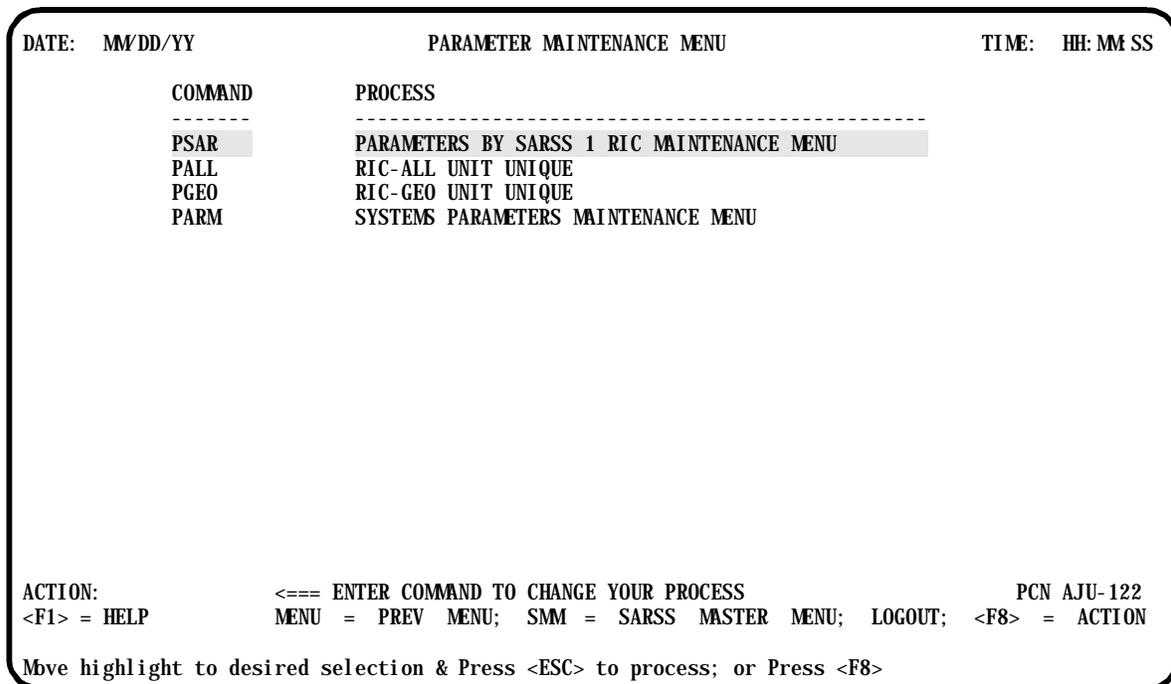


Figure 24.4-1. Parameter Maintenance Menu

a. This menu contains four options: Parameters by SARSS 1 RIC Maintenance Menu, RIC-ALL Unit Unique, RIC-GEO Unit Unique, and Systems Parameters Maintenance Menu.

(1) The Parameters by SARSS 1 RIC Maintenance Menu contains parameters that apply to a SARSS1 RIC. The supporting SARSS2A builds and updates these parameters. The system maintains

a separate parameter for each SARSS1. SARSS1 stores the information but cannot update or change it. The parameters are:

- (a) ARI RIC Sequence
- (b) Delete Parameters.
- (c) EIC & PD Support.
- (d) Issue PD Support.
- (e) Maintenance Support.
- (f) Receipt PD Support.
- (g) Referral PD Support.
- (h) Retention Support.
- (i) SARSS-1 Unit Unique.
- (j) Serviceable Shipping RIC.
- (k) Signature Block Support.
- (l) Stockage Info Support.
- (m) Unserviceable Shipping RIC.

(2) RIC-ALL Unit Unique refers to the RIC-ALL Unit Unique Support Parameter that SARSS2AC processes use to manage or group SARSS1 activities. The Return Advice Code (RAC) Process uses the information on the parameter to assign RACs to transactions for finance to determine credit. The Manager Review File (MRF) Process uses it to determine if the user is authorized to process MRF RIC-ALL transactions.

(3) RIC-GEO Unit Unique refers to the RIC Geographical Area Unit Unique Support Parameter that many SARSS2AC processes use. This parameter lets you assign storage activities (by RIC) for serviceable turn-ins and contains overaged parameters for shipping transactions.

(4) The Systems Parameters Maintenance Menu contains system parameters that cover a wide range of information necessary for processing within SARSS. SARSS2AC maintains these parameters by interactive and batch processing. The parameters are:

- (a) Appropriation & Budget Actv Acct Code.
- (b) Automatic Return Item RIC.
- (c) Claimant Stock Ownership Code.

- (d) Economic Retention Ownership/Purpose/Project Code.
- (e) Essentiality Code PD.
- (f) Excess Exception MATCAT.
- (g) Excess RIC Sequence.
- (h) Financial RIC.
- (i) Manager Code by MATCAT.
- (j) Manager Code by Section.
- (k) Manager Code by SOS RIC.
- (l) Materiel Category Indicator.
- (m) Mobilization OP/Proj Code.
- (n) Non-NGB RIC SOS.
- (o) Obsolete Acquisition Advice Code.
- (p) Project Code.
- (q) Quarterly Stratification Report.
- (r) Reportable Item Control Code.
- (s) Restricted Acquisition Advice Code.
- (t) Safety Level Factor.
- (u) SARSS 2A/2B Unit Unique.
- (v) Shelf Life DOS.
- (w) Supply Management Code.
- (x) User Access.
- (y) User Activity Code.

b. To select one of these options from the menu, move the highlighted bar to the selection and press <Esc>, or press <F8>, type the appropriate command on the action line, and press <Esc>. Either way, the system displays another menu or data entry screen for the option you selected.

24.4.1 Parameters by SARSS 1 RIC Maintenance Menu. To access the Parameters by SARSS 1 RIC Maintenance Menu from the Parameter Maintenance Menu, move the highlighted bar to the Parameters by SARSS 1 RIC Maintenance Menu selection and press <Esc>, or press <F8>, type **PSAR** on the action line, and press <Esc>. The Parameters by SARSS 1 RIC Maintenance Menu (screen 1 of 2) (figure 24.4-2) appears.

```
DATE: MM/DD/YY                                TIME: HH:MM:SS

PARAMETERS BY SARSS 1 RIC MAINTENANCE MENU

COMMAND      PROCESS
-----
PARI         ARI RIC SEQUENCE
PDEL         DELETE PARAMETERS
PEIC         EIC & PD SUPPORT
PISU         ISSUE PD SUPPORT
PMNT         MAINTENANCE SUPPORT
PRCT         RECEIPT PD SUPPORT
PREP         REFERRAL PD SUPPORT
PRET         RETENTION SUPPORT
PSUN         SARSS-1 UNIT UNIQUE
PSVC         SERVICEABLE SHIPPING RIC
PSIG         SIGNATURE BLOCK SUPPORT
PSTK         STOCKAGE INFO SUPPORT

<F3> = NEXT SCREEN
ACTION: [    ] <==ENTER COMMAND TO CHANGE YOUR PROCESS          PCN AJU-122
<F1> = HELP    MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Move highlight to desired selection & Press <ESC> to process; or Press <F8>
```

Figure 24.4-2. Parameters by SARSS 1 RIC Maintenance Menu (Screen 1 of 2)

a. This menu has more selections than will fit on one screen. To access the second screen of this menu, press <F3>. The Parameters by SARSS 1 RIC Maintenance Menu (screen 2 of 2) (figure 24-4-3) appears.

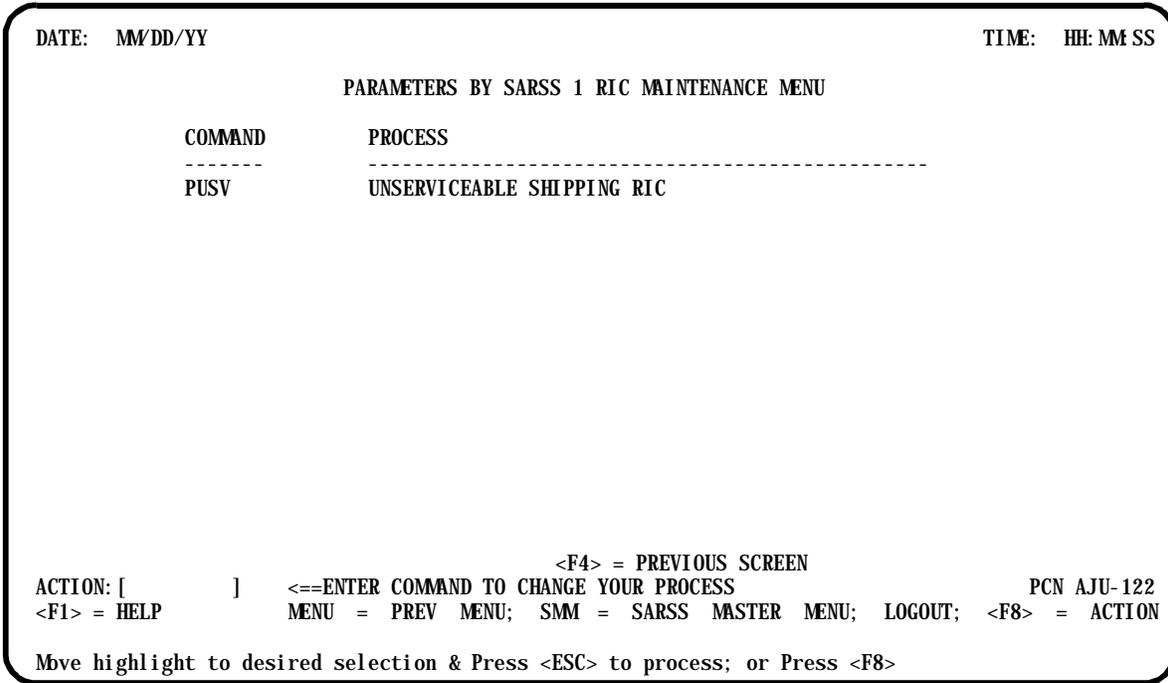


Figure 24.4-3. Parameters by SARSS 1 RIC Maintenance Menu (Screen 2 of 2)

- b. To make a selection on this menu, move the highlighted bar to the selection you want and press <Esc>, or press <F8>, type the appropriate command on the action line, and press <Esc>.
- c. Each time you make a selection, the system displays a screen requiring you to enter a RIC. Follow the instructions on the screen to continue.

24.4.1.1 ARI RIC Sequence. The ARI RIC Sequence Parameter Table contains the RICs of all wholesale activities that are to receive shipment of ARIs. These RICs are presented in geographical sequence, with the one closest to the SARSS1 activity first and the one farthest away last.

- a. SARSS1 uses this parameter table to select the ARI storage site for the national item identification number (NIIN) that is geographically closest to determine which RIC to use to ship unserviceable ARI excess. The SARSS1 Receipts and Non-Issuable (Inventory, Condition Code, and Directed Disposition) Processes also use this parameter.
- b. You must access this parameter table to resequence the RICs after deleting or adding an ARI RIC to the ARI RIC Table in the interactive System Parameter Maintenance Process. The only way you can resequence the RICs is to change the sequence numbers that are assigned to them. Once you resequence the RICs, the process communicates your changes via a Document Identifier Code (DIC) YAF to the SARSS1 activity if it interfaces with wholesale.

c. To access the ARI RIC Sequence Table from the Parameters by SARSS 1 RIC Maintenance Menu, move the highlighted bar to the ARI RIC Sequence selection and press <Esc>, or press <F8>, type **PARI** on the action line, and press <Esc>. The ARI RIC Sequence screen appears with a prompt to enter the RIC (figure 24.4-4).

DATE: [MM/DD/YY]		SARSS PARAMETER MAINTENANCE ARI RIC SEQUENCE						TIME: [HH:MM:SS]	
RIC []									
SEQ NO:	ARI RIC	SEQ NO:	ARI RIC	SEQ NO:	ARI RIC	SEQ NO:	ARI RIC	SEQ NO:	ARI RIC
[]	.. []	[]	.. []	[]	.. []	[]	.. []	[]	.. []
[]	.. []	[]	.. []	[]	.. []	[]	.. []	[]	.. []
[]	.. []	[]	.. []	[]	.. []	[]	.. []	[]	.. []
[]	.. []	[]	.. []	[]	.. []	[]	.. []	[]	.. []
[]	.. []	[]	.. []	[]	.. []	[]	.. []	[]	.. []
[]	.. []	[]	.. []	[]	.. []	[]	.. []	[]	.. []
[]	.. []	[]	.. []	[]	.. []	[]	.. []	[]	.. []
[]	.. []	[]	.. []	[]	.. []	[]	.. []	[]	.. []
<p style="text-align: center;">PRESS <ESC> TO CONTINUE <F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN <F1> = HELP <F5> = ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-246 MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION</p>									
Enter RIC to be processed									

Figure 24.4-4. ARI RIC Sequence Screen with Prompt to Enter RIC

(2) F5 Add lets you resequence the ARI RICs by changing sequence numbers. You can only change the sequence numbers, not the RICs.

h. If there are more than 40 ARI RICs for this SARSS1 activity, you may use the <F3> and <F4> function key selections to scroll forward or backward between screens.

i. Since you want to resequence the ARI RICs, press <F5>. The cursor automatically moves to the first SEQ NO field at the top left of the screen. This field contains the first and lowest sequence number, which is 5.

j. To resequence an ARI RIC, you must change the sequence number assigned to that RIC. To change a sequence number, you must follow these steps:

(1) Press the right arrow key or <Tab> to move the cursor to the SEQ NO field of the ARI RIC you want to change.

(2) Decide which sequence number you want it to come after and which sequence number you want it to come before.

(3) Then type in any number that is between that of the sequence number you want it to come before and that of the sequence number you want it to come after and press <Esc>. If you want it to come before the first and lowest sequence number of 5, simply type in any number from 1 to 4 and press <Esc>.

k. Let's say you want to resequence the ARI RIC with sequence number 15.

(1) In this case, you must move the cursor to the SEQ NO field containing sequence number 15.

(2) Since the cursor is already in the first SEQ NO field, containing sequence number 5, and considering that each subsequent SEQ NO field entry increases by five, you need only press the right arrow or <Tab> key twice to move the cursor to the SEQ NO field containing 15.

l. Let's say you want to change this sequence number so it will come after sequence number 5 but before sequence number 10.

(1) In this case, you must type in any number greater than 5 but less than 10 (any number from 6 to 9).

(2) The process will use the number you entered to determine placement of this ARI RIC in relation to the others and will automatically reassign it a new sequence number that is an increment of five.

m. Type in the number 9 and press <Esc>. The process reassigns the number 9 you entered as new sequence number 10 and automatically renumbers all subsequent sequence number entries in increments of five, such that old sequence number 10 becomes new sequence number 15, old sequence number 15 becomes new sequence number 20, and so on. It then displays the screen in figure 24.4-6 with three function key selections.

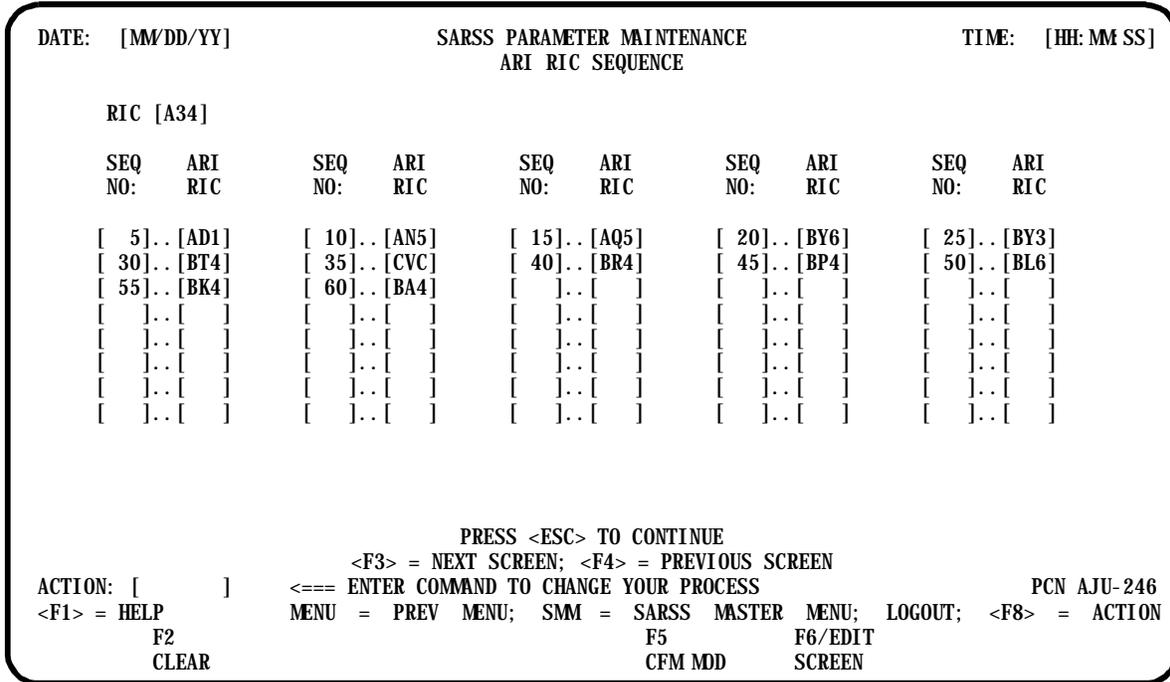


Figure 24.4-6. ARI RIC Sequence Confirmation Screen

n. The three function key selections are F2 Clear, F5 Cfm Mod, and F6/Edit Screen.

(1) F2 Clear lets you clear the screen and restart the process by entering another SARSS1 RIC.

(2) F5 Cfm Mod lets you confirm your changes so the process can update the ARI RIC Sequence Table for the SARSS1 activity you selected.

(3) F6/Edit Screen moves the cursor to the first SEQ NO data field on the record so you can make additional changes to the record before confirming them and updating the ARI RIC Sequence Table.

o. Review your changes and the entries on the screen. Then, press <F5> to confirm your changes and update the table. The process resequences the ARI RICs in accordance with your changes and updates the ARI RIC Sequence Table. It creates a DIC YAF to notify the SARSS1 activity of the change. The process then returns you to the initial ARI RIC Sequence screen with a prompt to enter a SARSS1 RIC.

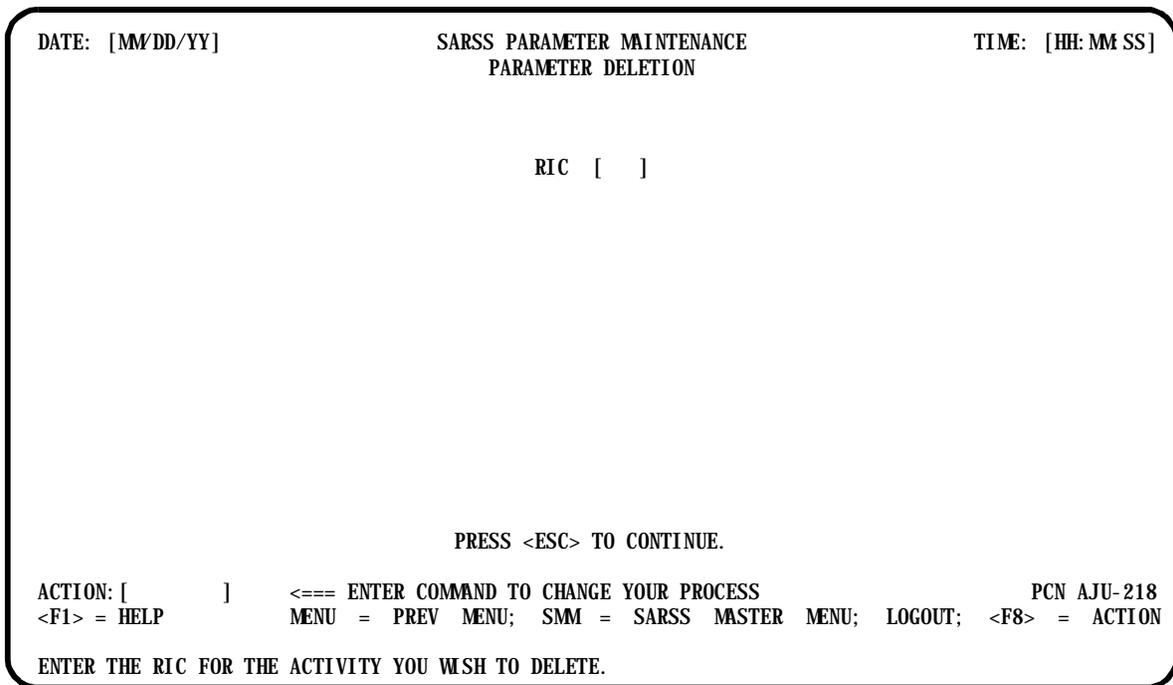
p. If you reenter the same SARSS1 RIC, you will see the new ARI RIC sequence for that activity, based on the changes you just made.

24.4.1.2 Delete Parameters. The Delete Parameters Process lets you delete a specific RIC and purge all parameters that pertain to that RIC. The Delete Parameters Process applies when an activity has required support for only a specified period or is relocating to another area. Use it when you no longer need to maintain parameter data for a supported activity.

NOTE: You must remove the deleted RIC from other parameter tables such as Maintenance Support, Unserviceable and Serviceable Shipping RIC, and Referral PD Support.

a. This process will not let you delete parameters if it finds a matching Department of Defense Activity Address Code (DODAAC) Record for the SARSS1 RIC, and the RIC-SPT-2A on the DODAAC Record matches your SARSS2A RIC. Remember, when working with parameter maintenance, you must be careful because your actions may have unforeseen repercussions.

b. To access the Delete Parameters Process from the Parameters by SARSS 1 RIC Maintenance Menu, move the highlighted bar to the Delete Parameters selection and press <Esc>, or press <F8>, type **PDEL** on the action line, and press <Esc>. The Parameter Deletion screen (figure 24.4-7) appears.



```
DATE: [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME: [HH:MM:SS]
                                PARAMETER DELETION

                                RIC [ ]

                                PRESS <ESC> TO CONTINUE.

ACTION: [ ] <F1> = HELP <== ENTER COMMAND TO CHANGE YOUR PROCESS                PCN AJU-218
                                MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

ENTER THE RIC FOR THE ACTIVITY YOU WISH TO DELETE.
```

Figure 24.4-7. Parameter Deletion Screen

c. Enter the RIC that identifies the SARSS1 activity for which you want to delete parameters and press <Esc>. The process performs its edits.

(1) If it finds a DODAAC Record for this SARSS1 RIC and the RIC-SPT-2A matches your SARSS2A RIC, the process will not let you delete the parameters for that RIC. It will display a message telling you it cannot complete the deletion.

(2) If the RIC passes edit, the process displays a confirmation screen.

d. Press <F7> to confirm the deletion. The process deletes the parameters for that activity and displays a blank Parameter Deletion screen for you to enter another SARSS1 RIC.

24.4.1.3 EIC & PD Support. The EIC and PD Support Table contains all end items supported by each SARSS1. These end items appear in order from most to least important, based on mission requirements. Their assigned numeric PD value reflects the importance of each end item in relation to all other end items supported by the SARSS1. The EIC and PD Support Table also contains the old and new density of each end item, the date end items were fielded to the SARSS1 activity, and the date end items were no longer supported by the SARSS1.

a. The Stockage Levels Process uses the EIC and PD Support Table to determine all end items supported by a given SARSS1 activity and to obtain the numeric PD for each EIC and the date a demand was dropped.

b. The Stockage Levels Process uses this parameter table to compute stockage levels (requisitioning objective [RO], reorder point [ROP], etc.). It uses this parameter during stockage levels analysis to determine which EIC it should use to accumulate demands for the NIIN. The process rolls all demands for the NIIN to the highest-priority EIC as designated on this table.

c. To access EIC & PD Support from the Parameters by SARSS 1 RIC Maintenance Menu, move the highlighted bar to the EIC & PD Support selection and press <Esc>, or press <F8>, type **PEIC** on the action line, and press <Esc>. The End Item Code and Priority Indicator Support screen appears with a prompt to enter the SARSS1 RIC.

d. Enter the RIC and press <Esc>. The End Item Code and Priority Indicator Support screen (figure 24.4-8) appears with the current data and four function key selections.

DATE: [MM/DD/YY]		SARSS PARAMETER MAINTENANCE END ITEM CODE AND PRIORITY INDICATOR SUPPORT				TIME: [HH:MM SS]
RIC: [WC1]						
EIC-PD	EIC	DENSITY OLD	DENSITY NEW	DTE-SYS FIELDED	DTE-DMD DROP	
[5]	[V57]	[630]	[0]	[93180]	[95180]	
[10]	[W27]	[210]	[0]	[93180]	[95180]	
[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	

ENTER THE REQUIRED DATA. PRESS <ESC> TO CONTINUE
 <F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN; <F5> = INSERT; <F7> = DELETE
 ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-227
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

PD must be numeric and cannot be duplicate for the same RIC.

Figure 24.4-8. End Item Code and Priority Indicator Support Screen

e. An explanation of the data entry fields follows:

(1) EIC-PD - End Item Code priority designator. This three-position number (001-990) indicates the importance of the end item when compared to other equipment supported by the SARSS1. It designates an EIC's priority from 001 (highest) to 990 (lowest). The most important end item would have the lowest number (001) and the least important would have the highest number (990).

(2) EIC - End Item Code. This three-position, alphanumeric code uses the full English alphabet and the numerals 2 through 9 to identify a request for repair parts to a specific end item. You can find EICs on the Army Master Data File (AMDF).

(3) DENSITY OLD - Old density. This indicates the on-hand balance of an end item before the latest update of the balance in the DENSITY NEW field.

(4) DENSITY NEW - New density. This indicates the current on-hand balance of an end item. When this field is updated, the last balance entered here before the update is posted in the DENSITY OLD field.

(5) DTE-SYS FIELDED - Date system fielded. This is the date the end item was fielded to this SARSS1 activity.

(6) DTE-DMD DROP - Date demand dropped. This is the date after which the demand is not used by the Stockage Levels Process in computing stockage levels for SARSS1. It is the date the demand is dropped and the end item is no longer supported by the SARSS1. This date must be at least two years later than the date in the DTE-SYS FIELDED field.

f. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

- (1) <F3> = Next Screen displays the next screen.
- (2) <F4> = Previous Screen displays the previous screen.
- (3) <F5> = Insert lets you enter data in a data field.
- (4) <F7> = Delete lets you delete data in a data field.

g. You can add, change, review, or delete data entries.

(1) To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

(2) To delete data in a data field, move the cursor to that field and press <F7>. Then, press <Esc>.

h. Once you enter the required data and press <Esc>, the process displays a confirmation screen.

i. Press <F5> to confirm your action. The process performs the required action and returns you to the initial End Item Code and Priority Indicator Support screen for entry of another SARSS1 RIC.

24.4.1.4 Issue PD Support. The Issue PD Support Parameter Table contains the sequence in which stocks of a specific SARSS1 will be selected for issue and the priority required to issue and refer stock within a given Ownership/Purpose (O/P), Project Code, and chain of support. It contains the O/P Code, Project Code, and minimum priority required to penetrate assets for any given combination of O/P and Project Codes.

a. The SARSS2AC manager may enter all other O/P/Project Code combinations in any order required.

(1) Assets with Project Code ORF (for operational readiness float) are not considered for referral action; therefore, Project Code ORF cannot be entered on this table.

(2) To ensure that excess assets are considered for issue when processing referrals, the system forces O/P Code M with a blank Project Code and priority 15 as the first entry.

b. The SARSS1 Issue, Net Asset Computation, and Inventory Processes and the SARSS2AC Issue Referral Process use this parameter table.

c. To access Issue PD Support from the Parameters by SARSS 1 RIC Maintenance Menu, move the highlighted bar to the Issue PD Support selection and press <Esc>, or press <F8>, type **PISU** on the action line, and press <Esc>. The Issue Priority Support screen appears with a prompt to enter the RIC.

d. Enter the RIC and press <Esc>. The Issue Priority Support screen (figure 24.4-9) appears with the current data and four function key selections.

```

DATE:  [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME:  [HH:MM:SS]
                                ISSUE PRIORITY SUPPORT

    RIC:  [A01]

SEQ NO      OWN-PURP-CD      PROJ-CD      PD-ISS      REF-LV-IN      REF-LV-OUT
[ 5] ..... [A] ..... [ ] ..... [15] ..... [ ] ..... [ ]
[10] ..... [A] ..... [3AA] ..... [ 2] ..... [ ] ..... [ ]
[ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ]
[ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ]
[ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ]
[ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ]
[ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ]
[ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ]
[ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ] ..... [ ]

                                PRESS <ESC> TO CONTINUE.
<F3> = NEXT SCREEN;      <F4> = PREVIOUS SCREEN;      <F5> = INSERT;      <F7> = DELETE
ACTION: [ ]              <=== ENTER COMMAND TO CHANGE YOUR PROCESS          PCN AJU-233
<F1> = HELP              MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Field must be numeric and greater than one.
  
```

Figure 24.4-9. Issue Priority Support Screen

e. An explanation of the data entry fields follows:

- (1) SEQ NO - Sequence number. This is the sequence in which the manager wants to process the issues (001-999). The system resequences all entries and lets the operator enter a new sequence between an existing sequence.
- (2) OWN-PURP-CD - Ownership/Purpose Code. You should enter either an Ownership Code or Purpose Code in this field.
- (3) PROJ-CD - Project Code. You cannot enter Project Code ORF on this table.
- (4) PD-ISS - Priority designator issue. This is the minimum priority required to penetrate assets for a given Ownership/Purpose and Project Code combination.
- (5) REF-LV-IN - Referral level inside. This value is not active in SARSS.
- (6) REF-LV-OUT - Referral level outside. This value is not active in SARSS.

f. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

- (1) <F3> = Next Screen displays the next screen.
- (2) <F4> = Previous Screen displays the previous screen.
- (3) <F5> = Insert lets you enter data in a data field.
- (4) <F7> = Delete lets you delete data in a data field.

g. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

h. To delete data in a data field, move the cursor to that field and press <F7>. Then, press <Esc>.

24.4.1.5 Maintenance Support. The Maintenance Support Table (Parts 1 and 2) contains the DODAACs of the maintenance activities (by subclass) that provide maintenance support to the SARSS1. It also contains the RICs of the SARSS1 activities (by class of supply) that interface with the maintenance activities that provide maintenance support.

a. To access Maintenance Support from the Parameters by SARSS 1 RIC Maintenance Menu, move the highlighted bar to the Maintenance Support selection and press <Esc>, or press <F8>, type **PMNT** on the action line, and press <Esc>. The Maintenance Support screen appears with a prompt to enter the SARSS1 RIC.

b. Enter the RIC and press <Esc>. The Maintenance Support (Part 1) screen (figure 24.4-10) appears.

```

DATE:  [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME:  [HH:MM SS]
                                MAINTENANCE SUPPORT (PART 1)

RIC.. [WC2]
DODAAC-MT-OTHER..... [WCAWC4]          DODAAC-MT-SUB-CL-A... [WCAWC2]
DODAAC-MT-SUB-CL-B... [WCAWC1]          DODAAC-MT-SUB-CL-C... [WCAWC5]
DODAAC-MT-SUB-CL-D... [WCAWC3]          DODAAC-MT-SUB-CL-E... [WCAWC3]
DODAAC-MT-SUB-CL-F... [WCAWC1]          DODAAC-MT-SUB-CL-G... [WCAWC2]
DODAAC-MT-SUB-CL-H... [WCAWC2]          DODAAC-MT-SUB-CL-K... [WCAWC3]
DODAAC-MT-SUB-CL-L... [WCAWC5]          DODAAC-MT-SUB-CL-M... [WCAWC4]
DODAAC-MT-SUB-CL-N... [WCAWC4]          DODAAC-MT-SUB-CL-O... [WCAWC3]
DODAAC-MT-SUB-CL-P... [WCAWC2]          DODAAC-MT-SUB-CL-Q... [WCAWC4]
DODAAC-MT-SUB-CL-R... [WCAWC4]          DODAAC-MT-SUB-CL-S... [WCAWC5]
DODAAC-MT-SUB-CL-T... [WCAWC3]          DODAAC-MT-SUB-CL-U... [WCAWC2]
DODAAC-MT-SUB-CL-W... [WCAWC3]          DODAAC-MT-SUB-CL-X... [WCAWC4]
DODAAC-MT-SUB-CL-Y... [WCAWC2]          DODAAC-MT-SUB-CL-Z... [WCAWC5]
DODAAC-MT-AIMI..... [WCAWC4]

                                PRESS <ESC> TO CONTINUE.
ACTION: [      ]    <=== ENTER COMMAND TO CHANGE YOUR PROCESS                PCN AJU-228
<F1> = HELP        MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

The DODAAC cannot be equal spaces or contain imbedded spaces.
  
```

Figure 24.4-10. Maintenance Support (Part 1) Screen

c. An explanation of the data entry fields follows:

(1) DODAAC-MT-OTHER - DODAAC maintenance other. This is the DODAAC of the activity providing maintenance support to the SARSS1 activity for a subclass of supply other than those specified.

(2) DODAAC-MT-SUB-CL-A thru DODAAC-MT-SPT-CL-Z - DODAAC maintenance subclasses A thru Z. These are the DODAACs of the maintenance activities providing maintenance support to this SSA for the subclasses of supply cited.

(3) DODAAC-MT-AIMI - DODAAC maintenance aviation intensive management item (AIMI). This is the DODAAC of the activity providing AIMI maintenance support to the SARSS1 activity.

d. You can add, change, or delete the DODAAC entries that support the Supply Categories of Materiel Code (SCMC) subclassification codes. See AR 708-1 for an explanation of these codes.

e. If you make any changes on this screen, you must press <Esc> to continue. The system displays the following function key selections:

- (1) F2 Clear - This lets you clear the screen.
- (2) F3 Next Scrn - This displays the next screen.

- (3) F5 Cfm Mod - This lets you confirm any changes made.
- (4) F6/Edit Screen - This lets you edit an entry you made on this screen.
- f. Press <F3> to view the next screen. The process displays part 2 of this record (figure 24.4-11).

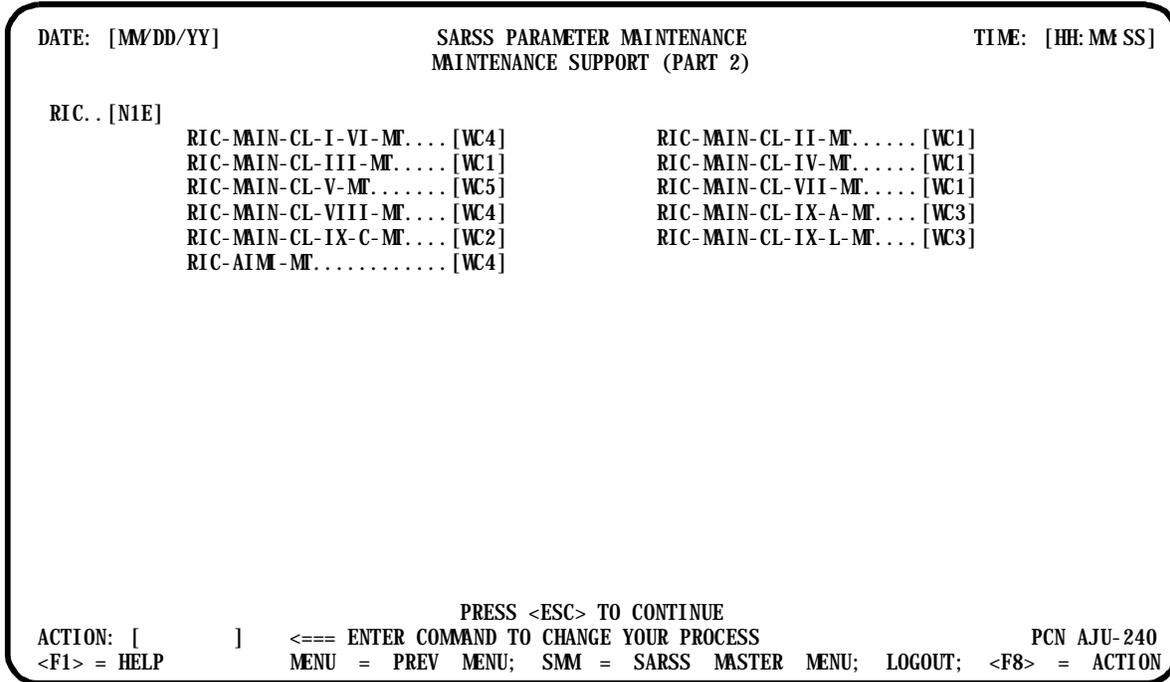


Figure 24.4-11. Maintenance Support (Part 2) Screen

g. Data entry fields shown on this screen are RIC-MAIN-CL-I-VI-MT thru RIC-AIMI-MT. These are the RICs of the SSAs that interface with the maintenance activities that provide maintenance support for the classes of supply indicated.

h. If you make changes on this screen, you must press <Esc> to continue. The system displays the following function key selections:

- (1) F2 Clear - This lets you clear the screen.
- (2) F4 Prev Scrn - This displays the previous screen.
- (3) F5 Cfm Mod - This lets you confirm any changes made.
- (4) F6/Edit Screen - This lets you edit an entry you made on this screen.

24.4.1.6 Receipt PD Support. The Receipt PD Support Parameter Table reflects, in order, the Ownership/Purpose and Project Code to which SARSS1 posts assets received to fill requirements on the SARSS1 Availability Balance File (ABF) after due-outs have been filled.

- a. The SARSS2AC manager may add or change any Ownership/Purpose and/or Project Code combination on this parameter table except Ownership/Purpose Code M (excess). Ownership/Purpose Code M stocks never appear on this table.
- b. The SARSS1 Receipt Process uses this parameter.
- c. To access Receipt PD Support from the Parameters by SARSS 1 RIC Maintenance Menu, move the highlighted bar to the Receipt PD Support selection and press <Esc>, or press <F8>, type **PRCT** on the action line, and press <Esc>. The Receipt Priority Indicator Support screen appears with a prompt to enter the SARSS1 RIC.
- d. Enter the RIC and press <Esc>. The Receipt Priority Indicator Support screen (figure 24.4-12) appears with the current data and four function key selections.

DATE: [MM/DD/YY] TIME: [HH:MM SS]

SARSS PARAMETER MAINTENANCE
 RECEIPT PRIORITY INDICATOR SUPPORT

RIC: [WC2]

SEQ NO:	OWN PURP	PROJ CD	SEQ NO:	OWN PURP	PROJ CD	SEQ NO:	OWN PURP	PROJ CD
[5].....	[A].....	[]	[10].....	[B].....	[CTB]	[].....	[].....	[]
[].....	[].....	[]	[].....	[].....	[]	[].....	[].....	[]
[].....	[].....	[]	[].....	[].....	[]	[].....	[].....	[]
[].....	[].....	[]	[].....	[].....	[]	[].....	[].....	[]
[].....	[].....	[]	[].....	[].....	[]	[].....	[].....	[]
[].....	[].....	[]	[].....	[].....	[]	[].....	[].....	[]
[].....	[].....	[]	[].....	[].....	[]	[].....	[].....	[]
[].....	[].....	[]	[].....	[].....	[]	[].....	[].....	[]

PRESS <ESC> TO CONTINUE

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN; <F5> = INSERT; <F7> = DELETE

ACTION: [] <==== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-229

<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Field must be numeric and greater than one.

Figure 24.4-12. Receipt Priority Indicator Support Screen

- e. An explanation of the data entry fields follows:

- (1) SEQ NO - Sequence number. This is the sequence number of the order in which you want to apply receipts. The system resequences all entries when you enter a new sequence within the existing sequence.
- (2) OWN PURP - Ownership/Purpose Code. You should enter an Ownership Code or Purpose Code in this field. You cannot use Ownership/Purpose Code M (excess).
- (3) PROJ CD - Project Code. A Project Code field can be blank.

f. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

- (1) <F3> = Next Screen displays the next screen.
- (2) <F4> = Previous Screen displays the previous screen.
- (3) <F5> = Insert lets you enter data in a data field.
- (4) <F7> = Delete lets you delete data in a data field.

g. You can enter, change, or delete data in the SEQ NO, OWN PURP, and PROJ CD fields.

(1) To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

(2) To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.

24.4.1.7 Referral PD Support. The Referral PD Support Parameter Table contains the RICs, in sequence, of support activities that the Issue Referral Process can select to receive referrals and issue assets to fill requirements for the requesting SARSS1 storage activity during referral actions. It contains the Ownership/Purpose (OP) Code, Project Code, and minimum priority required to penetrate assets for any given combination of OP and Project Codes. It also contains values that indicate how much available stock to issue in response to a referral order for a customer supported by the same SARSS2AC as well as a customer supported by an installation.

a. This parameter table provides the capability to link the requesting activity RIC (the record selected, which is the RIC-STOR-SITE) and the selected support activity RIC (by sequence) to a particular Issue PD Support Parameter Record. It also provides the manager the flexibility to refer assets differently from the same SARSS1 activity to different requesting activities. A support RIC can appear multiple times on a particular Referral PD Support Parameter Record as long as it is not for the same OP/Project Code combination.

b. The SARSS2AC Issue Referral Process selects RICs for referral in the order in which they appear on this table. It will attempt to fill the requisition with assets from the first SARSS1 activity RIC and OP/Project Code combination listed on this table before moving on to the next. The Issue Referral Process attempts to fill a request from on-hand assets, providing parameters are set to allow this.

c. SARSS2AC managers require special authorization to access this parameter table. Unlike the others, this parameter table has a separate authorization switch that must be set before it can be accessed.

(1) This switch, along with the manager's user ID, determines whether the manager is allowed access to this table and whether he or she can add or delete RIC/OP/Project Code combinations within or outside of his or her own RIC-GEO. Authorization switch settings are Y, A, or N.

(a) Y means the manager is allowed access to this parameter table and can add and delete RIC/OP/Project Code combinations within his or her own RIC-GEO.

(b) A means the manager is allowed access to this parameter table and can add and delete RIC/OP/Project Code combinations both within and outside of his or her own RIC-GEO.

(c) N means the manager is not allowed access to this parameter table.

(2) This authorization switch can only be changed by the account holder of AJPUSR01. The account holder of AJPUSR01 must have authority to make update decisions on the Referral PD Support Parameter Table.

(a) The AJPUSR01 user must have his or her PASS authorization set to Y on the System User Table (ajusysusr) and Process Authorization Sub-Table (t_process_auth).

(b) The Corps/Theater Automatic Data Processing Service Center (CTASC) administrator must take the following actions to determine if the AJPUSR01 user has a Y in the PASS field on the System User Table and Process Authorization Sub-Table and to set or change the permissions for this user on the Referral PD Support Parameter Table:

- 1 Log on as AJPADM01.
- 2 Go to the SARSS Master Menu.
- 3 Press <F8>, type PASS on the action line, and press <Esc>. The SARSS Parameter Maintenance User Access Maintenance (Part 1) data entry screen appears.
- 4 Enter AJPUSR01 in the User ID field and press <Esc> to display part 1.
- 5 Press <Esc> again, and several function key selections appear at the bottom of the screen.
- 6 Press <F3>, and part 2 appears.
- 7 Look at the AJPUSR01 user's record to see if the PASS field contains a Y.
- 8 If the PASS field does not contain a Y, change the setting to Y and press <Esc>. Additional function key selections appear at the bottom of the screen.
- 9 Press <F5> to confirm your modification on the tables.
- 10 Log out as AJPADM01.
- 11 Log back on as user AJPUSR01.
- 12 Go to the SARSS Master Menu.
- 13 Press <F8>, type PASS on the action line, and press <Esc>. The SARSS Parameter Maintenance User Access Maintenance (Part 1) data entry screen appears.
- 14 Enter AJPUSR01 in the User ID field and press <Esc> to display part 1.

(2) RIC - Routing Identifier Code. This three-position, alphanumeric code identifies a SARSS1 activity selected to fill requirements for a requesting SARSS1 activity during referral actions.

(3) OP - Ownership/Purpose Code. You should enter either an Ownership Code or Purpose Code in this data entry field.

(4) PROJ - Project Code. You can only enter Project Codes that are on the Project Code Table. You cannot enter Project Code ORF on this record.

(5) PD - Priority designator. This is the minimum priority required to penetrate assets for any given combination of Ownership/Purpose and Project Codes.

(6) LV IN - Level in. This indicates how much available stock to issue in response to a referral order for a customer supported by the same SARSS2AC. See Volume III, Appendix D, Functional Codes and Definitions, for a listing of the Referral Level Codes.

(7) LV OUT - Level out. This indicates how much available stock to issue in response to a referral order for a customer supported by an installation. See Volume III, Appendix D, Functional Codes and Definitions, for a listing of the Referral Level Codes. This value is used only when the following conditions exist:

(a) The selected SARSS1 is an installation (TYP-U-CD of 7).

(b) The selected SARSS1 DODAAC is in RP 45-50 of the transaction and for an installation (TYP-U-CD of 7).

(c) The DODAAC in RP 30-35 has a TYP-U-CD of K thru T or Y and is for a DSS customer (DSS-ALOC-CD on the DODAAC Record is 1, 2, 4, 5, 7, or 8).

g. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

(1) <F3> = Next Screen displays the next screen.

(2) <F4> = Previous Screen displays the previous screen.

(3) <F5> = Insert lets you enter data in a data field.

(4) <F7> = Delete lets you delete data in a data field.

h. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

i. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.

24.4.1.8 Retention Support. The Retention Support Parameter Table contains those parameters SARSS2B uses to compute the retention level for the indicated storage site. These parameters determine

if the retention level is based on a percentage of the RO or number of months. Additional parameters provide SARSS2B with the RIC of the storage site to which the demands of the entered RIC are rolled.

a. To access Retention Support from the Parameters by SARSS 1 RIC Maintenance Menu, move the highlighted bar to the Retention Support selection and press <Esc>, or press <F8>, type **PRET** on the action line, and press <Esc>. The Retention Support screen appears with a prompt to enter the SARSS1 RIC.

b. Enter the RIC and press <Esc>. The Retention Support screen (figure 24.4-14) appears with the current data.

```

DATE:  [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME:  [HH:MM:SS]
                                RETENTION SUPPORT

RIC.....[WC2]                    RET-IND.....[P]
RET-DMD.....[10]                 RET-DMD-A-L.....[10]
REP-PCT.....[ 50]                ARI-PCT.....[ 50]
ARI-REP-PCT.....[ 50]           SIMS-X-PCT.....[ 50]
SIMS-X-ARI-REP-PCT.....[ 50]    SIMS-X-ARI-PCT.....[ 50]
SIMS-X-REP-PCT.....[ 50]        OTH-PCT.....[ 50]
REP-MD.....[ 0]                  ARI-MD.....[ 0]
ARI-REP-MD.....[ 0]             SIMS-X-MD.....[ 0]
SIMS-X-ARI-REP-MD.....[ 0]      SIMS-X-ARI-MD.....[ 0]
SIMS-X-REP-MD.....[ 0]          OTH-MD.....[ 0]

                                PRESS <ESC> TO CONTINUE

ACTION: [      ] <=== ENTER COMMAND TO CHANGE YOUR PROCESS          PCN AJU-101
<F1> = HELP      MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Field must be 'M', 'P', or 'Z'.
  
```

Figure 24.4-14. Retention Support Screen

c. An explanation of the data entry fields follows:

(1) RET-IND - Retention indicator. This is a one-position, alphabetic entry. SARSS2B reads this indicator to determine whether to use the percentage values or monthly values from this record when computing retention. Acceptable values are M, P, and Z.

(a) M - Retention is based on months of demands (calculated by the Retention Levels Process).

(b) P - Retention is based on percentage of the RO (calculated by the Stockage Levels Process).

(c) Z - No retention.

(2) RET-DMD - Retention demands. This two-position, numeric entry sets the minimum number of demands that must occur before SARSS2B can compute a retention quantity (except for aviation and missile items). An example of this is when an installation storage site is to hold retention for four, non-divisional storage sites. SARSS2B would add up demands for all five SARSS1 sites (itself plus the four others) to determine whether or not to compute retention.

(3) RET-DMD-A-L - Retention demands. This two-position, numeric entry sets the minimum number of demands that must be available before SARSS2B can compute a retention quantity for aviation and missile items only.

(4) REP-PCT - Reparable percentage. This is a three-position, numeric entry. When the RET-IND field contains P, SARSS2B reads this indicator to determine what percentage of the RO to use as a retention quantity for reparable items (identified by Maintenance Repair Code [MRC] D, F, H, or L) with stock numbers on the Catalog File. An entry of 050 in this field, for example, would result in a retention quantity of 50 percent.

(5) ARI-PCT - Automatic return item percentage. This is a three-position, numeric entry. When the RET-IND field contains P, SARSS2B reads this indicator to determine what percentage of the RO to use as a retention quantity for automatic return items (identified by Automatic Return Item [ARI] Code C, E, M, N, R, or S) with stock numbers on the Catalog File. An entry of 050 in this field, for example, would result in a retention quantity of 50 percent.

(6) ARI-REP-PCT - Automatic return item and reparable percentage. This is a three-position, numeric entry. When the RET-IND field contains P, SARSS2B reads this indicator to determine what percentage of the RO to use as a retention quantity for automatic return items (identified by ARI Code C, E, M, N, R, or S) and reparable items (identified by MRC D, F, H, or L) with stock numbers on the Catalog File. An entry of 050 in this field, for example, would result in a retention quantity of 50 percent.

(7) SIMS-X-PCT - Selected Item Management System-Expanded percentage. This is a three-position, numeric entry. When the RET-IND field contains P, SARSS2B reads this indicator to determine what percentage of the RO to use as a retention quantity for SIMS-X items (identified by Reportable Item Control Code [RICC] 8, D, E, or F). An entry of 050 in this field, for example, would result in a retention quantity of 50 percent.

(8) SIMS-X-ARI-REP-PCT - Selected Item Management System-Expanded, automatic return item, and reparable percentage. This is a three-position, numeric entry. When the RET-IND field contains P, SARSS2B reads this indicator to determine what percentage of the RO to use as a retention quantity for SIMS-X items (identified by RICC 8, D, E, or F), automatic return items (identified by ARI Code C, E, M, N, R, or S), and reparable items (identified by MRC D, F, H, or L) with stock numbers on the Catalog File. An entry of 050 in this field, for example, would result in a retention quantity of 50 percent.

(9) SIMS-X-ARI-PCT - Selected Item Management System-Expanded and automatic return item percentage. This is a three-position, numeric entry. When the RET-IND field contains P, SARSS2B reads this indicator to determine what percentage of the RO to use as a retention quantity for SIMS-X items (identified by RICC 8, D, E, or F) and automatic return items (identified by ARI Code C, E, M, N, R, or S) with stock numbers on the Catalog File. An entry of 050 in this field, for example, would result in a retention quantity of 50 percent.

(10) SIMS-X-REP-PCT - Selected Item Management System-Expanded and reparable percentage. This is a three-position, numeric entry. When the RET-IND field contains P, SARSS2B reads this indicator to determine what percentage of the RO to use as a retention quantity for SIMS-X items (identified by RICC 8, D, E, or F) and reparable items (identified by MRC D, F, H, or L) with stock numbers on the Catalog File. An entry of 050 in this field, for example, would result in a retention quantity of 50 percent.

(11) OTH-PCT - Other percentage. This is a three-position, numeric entry. When the RET-IND field contains P, SARSS2B reads this indicator to determine what percentage of the RO to use as a retention quantity for other than SIMS-X, reparable, and automatic return items with stock numbers on the Catalog File. An entry of 050 in this field, for example, would result in a retention quantity of 50 percent.

(12) REP-MO - Reparable months. This is a two-position, numeric entry. When the RET-IND field contains M, SARSS2B reads this indicator to determine the number of months to use as a retention quantity for reparable items (identified by MRC D, F, H, or L) with stock numbers on the Catalog File. An entry of 06 in this field, for example, would result in a retention quantity of six months.

(13) ARI-MO - Automatic return item months. This is a two-position, numeric entry. When the RET-IND field contains M, SARSS2B reads this indicator to determine the number of months to use as a retention quantity for automatic return items (identified by ARI Code C, E, M, N, R, or S) with stock numbers on the Catalog File. An entry of 06 in this field, for example, would result in a retention quantity of six months.

(14) ARI-REP-MO - Automatic return item and reparable months. This is a two-position, numeric entry. When the RET-IND field contains M, SARSS2B reads this indicator to determine the number of months to use as a retention quantity for automatic return items (identified by ARI Code C, E, M, N, R, or S) and reparable items (identified by MRC D, F, H, or L) with stock numbers on the Catalog File. An entry of 06 in this field, for example, would result in a retention quantity of six months.

(15) SIMS-X-MO - Selected Item Management System-Expanded months. This is a two-position, numeric entry. When the RET-IND field contains M, SARSS2B reads this indicator to determine the number of months to use as a retention quantity for SIMS-X items (identified by RICC 8, D, E, or F) with stock numbers on the Catalog File. An entry of 06 in this field, for example, would result in a retention quantity of six months.

(16) SIMS-X-ARI-REP-MO - Selected Item Management System-Expanded, automatic return item, reparable months. This is a two-position, numeric entry. When the RET-IND field contains M, SARSS2B reads this indicator to determine the number of months to use as a retention quantity for SIMS-X items (identified by RICC 8, D, E, or F), automatic return items (identified by ARI Code C, E, M, N, R, or S), and reparable items (identified by MRC D, F, H, or L) with stock numbers on the Catalog File. An entry of 06 in this field, for example, would result in a retention quantity of six months.

(17) SIMS-X-ARI-MO - Selected Item Management System-Expanded and automatic return item months. This is a two-position, numeric entry. When the RET-IND field contains M, SARSS2B reads this indicator to determine the number of months to use as a retention quantity for SIMS-X items (identified by RICC 8, D, E, or F) and automatic return items (identified by ARI Code C, E, M, N, R, or S) with stock numbers on the Catalog File. An entry of 06 in this field, for example, would result in a retention quantity of six months.

(18) SIMS-X-REP-MO - Selected Item Management System-Expanded and reparable months. This is a two-position, numeric entry. When the RET-IND field contains M, SARSS2B reads this indicator to determine the number of months to use as a retention quantity for SIMS-X items (identified by RICC 8, D, E, or F) and reparable items (identified by MRC D, F, H, or L) with stock numbers on the Catalog File. An entry of 06 in this field, for example, would result in a retention quantity of six months.

(19) OTH-MO - Other months. This is a two-position, numeric entry. When the RET-IND field contains M, SARSS2B reads this indicator to determine the number of months to use as a retention quantity for other than SIMS-X, reparable, and automatic return items with stock numbers on the Catalog File. An entry of 06 in this field, for example, would result in a retention quantity of six months.

d. Follow the screen prompts to add or modify data and press <Esc>. Then, press <F5> to confirm your actions.

24.4.1.9 SARSS-1 Unit Unique. The SARSS1 Unit Unique Parameter Record (Parts 1 thru 3) contains age edit information for requests being input to SARSS1, the number of days for automatic follow-up, management control number (MCN) assignment information, excess reporting and shipping controls, Fund Codes, and other control information.

a. Many SARSS1 processes use this parameter table.

b. To access SARSS-1 Unit Unique from the Parameters by SARSS 1 RIC Maintenance Menu, move the highlighted bar to the SARSS-1 Unit Unique selection and press <Esc>, or press <F8>, type **PSUN** on the action line, and press <Esc>. The SARSS-1 Unit Unique Record (Part 1) screen appears with a prompt to enter the SARSS1 RIC.

c. Enter the RIC and press <Esc>. The SARSS-1 Unit Unique Record (Part 1) screen (figure 24.4-15) appears with current data.

```
DATE: [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME: [HH:MM SS]
                                SARSS-1 UNIT UNIQUE RECORD (PART 1)

RIC..... [WC2]                   AGE-AUTO-FOLUP-HI-PD... [ 15]
AGE-AUTO-FOLUP-LO-PD... [ 33]    AGE-AUTO-FOLUP-INV..... [  5]
AGE-AUTO-FOLUP-MRC..... [  3]    AGE-AUTO-FOLUP-SUS..... [  3]
AGE-AUTO-FOLUP-LIF-S... [  3]    AGE-AUTO-FOLUP-LIF-W... [ 15]
AGE-EDIT..... [Y]                AGE-EDIT-IPG1..... [  4]
AGE-EDIT-IPG2..... [  4]        AGE-EDIT-IPG3..... [  4]
AUTO-EXC-CD..... [Y]            BLK-SF-REPL..... [N]
FC-DRMD..... [DR]              OVRGD-RETRO-DTE..... [20]
RETRO-SW..... [Y]              ARI-SW..... [Y]
YIC-IND..... [W]

                                PRESS <ESC> TO CONTINUE

ACTION: [      ] <=== ENTER COMMAND TO CHANGE YOUR PROCESS          PCN AJU-234
<F1> = HELP      MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Field must be numeric and greater than zero.
```

Figure 24.4-15. SARSS-1 Unit Unique Record (Part 1) Screen

d. An explanation of the data entry fields follows:

- (1) RIC - Routing Identifier Code. This is the RIC of the SSA or storage site.
- (2) AGE-AUTO-FOLUP-HI-PD - Age automated follow-up high priority designator measurement. This is the age, in days, after which the system initiates automatic follow-up, regardless of status or estimated delivery date, for PD 01 thru 08.
- (3) AGE-AUTO-FOLUP-LO-PD - Age automated follow-up low priority designator measurement. This is the age, in days, after which the system initiates automatic follow-up, regardless of status or estimated delivery date, for PD 09 thru 15.
- (4) AGE-AUTO-FOLUP-INV - Age automated follow-up inventory measurement. This is the age, in days, at which the system considers an inventory line (not yet completed) delinquent. After a parameter-set number of days, the line is written to the Delinquent Inventory Record Report.
- (5) AGE-AUTO-FOLUP-MRC - Age automated follow-up materiel release confirmation (MRC) measurement. This is the age, in days, at which the system considers a materiel release order (MRO) delinquent, if not yet confirmed or denied (MRC or MRD). The MRO is written to the Late Materiel Release Confirmation Report.

(6) AGE-AUTO-FOLUP-SUS - Age automated follow-up suspense measurement. This is the age, in days, at which the system considers a transaction in the Suspense File delinquent. When the age in this entry is exceeded, the system writes the transaction to the Overaged Suspense Report at the SARSS2AC. SARSS1 only has inquiry capability of this value. This value should be set the same as the value on the SARSS2A Unit Unique Record.

(7) AGE-AUTO-FOLUP-LIF-S - Age automated follow-up Logistics Intelligence File S measurement. This is the age, in days, after which the system follows up on the system-generated due-ins from another SARSS activity and lists them as overdue SARSS shipments.

(8) AGE-AUTO-FOLUP-LIF-W - Age automated follow-up Logistics Intelligence File W measurement. This is the age, in days, after which the system issues shipment status, when the LIF, using a B_ transaction, follows up on due-ins from an activity other than SARSS.

(9) AGE-EDIT - Age edit requirement indicator. This indicates whether the system performs age edits based on the AGE-EDIT-IPG1, AGE-EDIT-IPG2, and AGE-EDIT-IPG3 parameter values. Acceptable entries are Y and N.

(a) Y - The system rejects requests for issue older than the AGE-EDIT-IPG_ values.

(b) N - The system sets the values of all AGE-EDIT-IPGs to 0.

(10) AGE-EDIT-IPG1 - Age edit issue priority group one (PD 01 thru 03). If the AGE-EDIT is Y, the system rejects as overage a request older than the number of days in this parameter.

(11) AGE-EDIT-IPG2 - Age edit issue priority group two (PD 04 thru 08). If the AGE-EDIT is Y, the system rejects as overage a request that is older than the number of days in this parameter.

(12) AGE-EDIT-IPG3 - Age edit issue priority group three (PD 09 thru 15). If the AGE-EDIT is Y, the system rejects as overage a request that is older than the number of days in this parameter.

(13) AUTO-EXC-CD - Automatic Excess Management Indicator Code. This indicates the degree of excess processing performed by the SARSS1 Close-Out Process. Acceptable values are Y and N.

(a) Y - Perform all aspects of excess. As SARSS1 declares assets excess, it moves them to Ownership/Purpose Code M. This includes canceling excess due-ins and initiating physical turn-in when assets on hand exceed the retention level, provided that the AUTO-SHIP parameter on the Serviceable Shipping RIC Table is Y for that class of supply.

(b) N - Only perform cancellations of excess quantities due in.

(14) BLK-SF-REPL - Block stock fund replenishment. This prevents the output of stock-funded requisitions (non-dedicated) when the financial situation requires such action at SARSS1. Acceptable values are Y and N.

(a) Y - Block stock-fund requisitions.

(b) N - Do not block stock-fund requisitions.

(15) FC-DRMO - Fund Code for the Defense Reutilization and Marketing Office (DRMO).

(16) OVRGD-RETRO-DTE - Overaged retrograde date. This is a two-position field SARSS1 uses to determine when a retrograde shipment is overdue.

(17) RETRO-SW - Retrograde switch. This indicates what to do with an overdue retrograde shipment. Acceptable values are W, Y, and N.

(a) W - Create a pseudo-receipt for the Activity File Record whenever a retrograde shipment is older than the overaged retrograde date (OVRGD-RETRO-DTE).

(b) Y - Produce a DIC YIL and send it to the supporting SARSS2A or SARSS2AC whenever a retrograde shipment is older than the overaged retrograde date (OVRGD-RETRO-DTE).

(c) N - Take no action.

(18) ARI-SW - Automatic return item switch. This switch directs the system to automatically ship to wholesale an unserviceable item with an ARI stock number, or to forward a DIC FTE to the higher SARSS2AC or SARSS2A. The SARSS1 that interfaces with wholesale uses this for excess purposes.

(19) YIC-IND - YIC indicator. This provides total asset visibility of retrograde items. SARSS1 processes read this to determine when the DIC YIC transaction is created. Acceptable values are Y, W, and N.

(a) Y - A DIC YIC transaction is created and sent to the receiving SARSS1 when the system produces the A5_ (MRO) transaction.

(b) W - A DIC YIC transaction is created and sent to the receiving SARSS1 when the user interactively confirms the shipment and the system produces a DIC AR0 transaction.

(c) N - Take no action.

e. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

f. The system displays the following function key selections:

(1) F2 Clear - This lets you clear the screen.

(2) F3 Next Scrn - This displays the next screen.

(3) F5 Cfm Mod - This lets you confirm any changes made.

(4) F6/Edit Screen - This lets you edit an entry you made on the screen.

g. Press <F3> to view the next screen. The system displays part 2 of this record (figure 24.4-16).

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE SARSS-1 UNIT UNIQUE (PART 2)	TIME: [HH:MM:SS]
RIC..... [WC2]	DOLLAR-EXC-RPT.... [100]	
DRMO-AUTH..... [Y]	DRMO-DEM..... [N]	
VAL-DRMO-AS3..... [100]	IAR-VAL..... [50.00]	
MAX-DOLLAR-EDIT..... [Y]	MAX-DOLLAR-VALUE..... [100]	
DMAX-DOLLAR-VALUE.. [100]	RMAX-DOLLAR-EDIT..... [Y]	
RMAX-DOLLAR-VALUE.. [100]	SMAX-DOLLAR-VALUE... [100]	
PD-HI-PRI..... [5]	PRC-AUTH..... [N]	
PURGE-DUP-DOC-NO..... [30]	QTY-MAX-ORD-EA..... [300]	
QTY-MAX-ORD-OT..... [300]	RIC-GSA-SPT..... [GNO]	
RIC-SPT-COPAD..... [S9C]	RIC-DRMO-SPT..... [S9J]	
RIC-LP-SPT..... [LPC]	RIC-DAAS-SPT..... [DAA]	
RIC-LIF..... [LIF]		
PRESS <ESC> TO CONTINUE		
ACTION: []	<=== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-236
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION
Field must be numeric.		

Figure 24.4-16. SARSS-1 Unit Unique (Part 2) Screen

h. An explanation of the data entry fields follows:

- (1) DOLLAR-EXC-RPT - Dollar Excess Report. This is the minimum dollar value of excess reportable to wholesale, regardless of recoverability coding.
- (2) DRMO-AUTH - Defense Reutilization Marketing Office authorization indicator. Acceptable values are Y (for yes) and N (for no).
- (3) DRMO-DEM - Defense Reutilization Marketing Office demilitarization indicator. Acceptable values are Y and N.
 - (a) Y - The DRMO activity performs demilitarization when needed.
 - (b) N - The DRMO activity does not perform demilitarization.
- (4) VAL-DRMO-AS3 - Value Defense Reutilization Marketing Office - AS3. This five-position, numeric value is the value (extended) at which the system must forward shipment status (AS3) to the DRMO. This value is expressed in whole dollars, and is the minimum allowable value as specified by Headquarters, Department of the Army (HQDA).
- (5) IAR-VAL - Inventory Adjustment Report value. This is the dollar value at which the system requires an Inventory Adjustment Report. It may be no higher than that reflected in the IAR-VAL-MAX (regulatory parameter).

(6) MAX-DOLLAR-EDIT - Maximum dollar edit. This one-position, alphabetic entry, used for interactive processing, indicates whether a customer request is edited to determine if the total dollar value of the requisition exceeds a set amount (MAX-DOLLAR-VALUE). Acceptable values are Y, N, and W.

(a) Y - The edit is performed. SARSS1 can change the quantity on the request or send the request to SARSS2A for approval or override.

(b) N - The dollar cost edit is not performed.

(c) W - The dollar cost edit is performed. Change the quantity on the request or send the request to SARSS2A for approval, but do not override.

(7) MAX-DOLLAR-VALUE - Maximum dollar value. This is the maximum dollar value (unit price x quantity) allowed without manager approval.

(8) DMAX-DOLLAR-VALUE - Depot maximum dollar value. This is the maximum dollar value per customer request for a depot-level reparable item without manager approval.

(9) RMAX-DOLLAR-EDIT - Request maximum dollar edit. This indicates whether the system conducts a dollar value edit on a request for a stock-funded item from SARSS1.

(10) RMAX-DOLLAR-VALUE - Request maximum dollar edit. This is the maximum dollar value allowed for a request from SARSS1 without manager approval.

(11) SMAX-DOLLAR-VALUE - Maximum dollar value. This is the maximum dollar value allowed for a requisition for issue of depot-level reposables without manager approval.

(12) PD-HI-PRI - Priority designator high priority. This is the greatest numeric value considered high priority.

(13) PRC-AUTH - Purchase Request & Commitment Authority pass indicator. Acceptable values are Y and N.

(a) Y - This SARSS1 can initiate local purchase actions.

(b) N - This SARSS1 cannot initiate local purchase actions.

(14) PURGE-DUP-DOC-NO - Purge duplicate document number. This is the number of days retained after which the system deletes the record from the Duplicate Document Number File.

(15) QTY-MAX-ORD-EA - Quantity maximum order each. This is the maximum quantity allowed on a request for a stock number with the unit of issue EA. Consider a quantity greater than this suspect of error.

(16) QTY-MAX-ORD-OT - Quantity maximum order other than. This is the maximum quantity allowed on a request for a stock number with a unit of issue other than EA. Consider a quantity greater than this suspect of error.

(17) RIC-GSA-SPT - RIC General Services Administration support. This is the RIC of the supporting GSA.

(18) RIC-SPT-COPAD - RIC support contractor-operated parts depot. This is the contractor-operated parts depot (COPAD) supporting the activity.

(19) RIC-DRMO-SPT - RIC DRMO support. This is the RIC of the DRMO supporting the activity.

(20) RIC-LP-SPT - RIC local purchase support. This is the RIC of the supporting Purchasing and Contracting Office.

(21) RIC-DAAS-SPT - RIC Defense Automatic Addressing System support. This is the RIC of the DAAS supporting the activity.

(22) RIC-LIF - RIC Logistics Intelligence File. This is the RIC of the Logistics Intelligence File (LIF) activity.

i. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

j. The system displays the following function key selections:

(1) F2 Clear - This lets you clear the screen.

(2) F3 Next Scrn - This displays the next screen.

(3) F4 Prev Scrn - This displays the previous screen.

(4) F5 Cfm Mod - This lets you confirm any changes made.

(5) F6/Edit Screen - This lets you edit an entry you made on the screen.

k. Press <F3> to view the next screen. The system displays part 3 of this record (figure 24.4-17).

```
DATE: [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME: [HH:MM SS]
                                SARSS-1 UNIT UNIQUE (PART 3)

RIC..... [WC2]                   ROD-VAL..... [ 100]
FWD-TO-MAIN-RQN-SW..... [N]      CONF-ISS..... [N]
IAR-RESH-VAL..... [ 50.00]       DTE-DPRT-LEAD..... [ 5]
MCN-START..... [AJ43000]         MCN-END..... [AJ43999]
WS-EXCPT-SW..... [Y]            SDD-IPG1..... [ 9]
SDD-IPG2..... [11]              SDD-IPG3..... [29]
DAYS-INV-COUNT..... [3]

DAYS-DMD-SAT..... [5]           COND-CD-ISS-TBL..... [CBA]
OSC-RIC..... [OSC]              OSC-IND..... [N]
PROJ-CD-REPL..... [CMD]         DEPR-RI-C..... [WA6]
YLD-PURGE-DTE..... [30]         STK-AVAIL-IND..... [Y]

                                PRESS <ESC> TO CONTINUE
ACTION: [      ] <=== ENTER COMMAND TO CHANGE YOUR PROCESS          PCN AJU-237
<F1> = HELP      MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Field must be numeric.
```

Figure 24.4-17. SARSS-1 Unit Unique (Part 3) Screen

l. An explanation of the data entry fields follows:

(1) ROD-VAL - Report of Discrepancy value. This is the minimum dollar value for which a Report of Discrepancy (ROD) is generated for government shipments. A dollar value does not apply to contractor shipments or local purchase.

(2) FWD-TO-MAIN-RQN-SW - Forward-to-main requisition switch. This indicates whether the divisional forward supply support activity (SSA) submits requisitions through the divisional main SSA. Acceptable values are Y (for yes) and N (for no).

(3) CONF-ISS - Confirm issue indicator. This specifies if all or only selected materiel release orders require confirmation. Acceptable values are Y and N.

(a) Y - All materiel release orders require confirmation.

(b) N - Only these selected materiel release orders must be confirmed: pilferable and sensitive items, referral orders, redistribution orders (including shipment of excess), issues to off-post customers, property book item issues, ARI issues, and excess shipments/retrograde turn-ins.

(4) IAR-RESH-VAL - Inventory Adjustment Report causative research value. This is the HQDA-established dollar value at which the system must conduct causative research for an individual line on an Inventory Adjustment Report.

(5) DTE-DPRT-LEAD - Date depart lead. This is the number of days before actual deployment by the customer during which supply actions are affected.

(6) MCN-START - Management control number start. This defines the starting MCN allocated to the activity; for example, AA00000.

(7) MCN-END - Management control number end. This defines the ending MCN allocated to the activity; for example, AA99999.

(8) WS-EXCPT-SW - Wholesale exception switch. This indicates whether to transmit or mail exception data. Acceptable values are Y and N.

(a) Y - You may transmit exception data trailer records to the wholesale level.

(b) N - You must mail exception data transactions.

(9) SDD-IPG1 thru SDD-IPG3 - Standard delivery days issue priority groups 1 thru 3. This is the standard number of days to add to the current date when computing an estimated delivery date for issue priority group 1, 2, or 3.

(10) DAYS-INV-COUNT - Days inventory count. This is the age, in days, an inventory may be postponed. When this time expires, a count listing is output automatically.

(11) COND-CD-ISS-TBL - Condition Code Issue Table. These are the three Condition Codes (C, B, A) used, in sequence, for filling requests and referrals.

(a) C means serviceable priority issue items, such as those with less than three months of use left. Issue these type items before Condition Code B or A assets.

(b) B means serviceable for issue with qualification to specific units. Qualification may be because of short expected life or limited usefulness.

(c) A means serviceable for issue without qualification.

(12) DAYS-DMD-SAT - Days demand satisfaction. This specifies the number of days (1 thru 9) within which a customer request must be filled to consider it satisfied. Since SARSS uses multiple SSAs to satisfy a request by referral, this parameter is necessary to measure demand satisfaction accurately.

(13) OSC-IND - SARSS-Gateway (GW)/wholesale indicator. This identifies the various switches that can be set by the regular Army and National Guard in regard to interfacing with the National Guard Bureau (NGB) Redistribution Center, SARSS-GW, and/or wholesale activities. Acceptable values are A, B, S, Y, N, W, and G.

(a) A - There is a semi-active interface with the NGB Redistribution Center and an active interface with the SARSS-GW. Requests for issue, balance, and receipt transactions are sent to the SARSS-GW.

(b) B - There is an active interface with the NGB Redistribution Center and the SARSS-GW. Requests for issue, balance, and receipt transactions are sent to the NGB Redistribution Center and the SARSS-GW.

(c) S - There is a semi-active interface with the NGB Redistribution Center. Receipt transactions are sent to the NGB Redistribution Center. This indicator allows the NGB to send requests to wholesale.

(d) Y - There is an interface with the SARSS-GW identified by the OSC-RIC. Requests for issue, balance, and receipt transactions are sent to the SARSS-GW.

(e) N - There is no interface with the SARSS-GW or the NGB Redistribution Center.

(f) W - There is a semi-active interface with the SARSS-GW. Receipt transactions are sent to the SARSS-GW.

(g) G - There is an active interface with the NGB Redistribution Center. Requests for issue, balance, and receipt transactions are sent to the NGB Redistribution Center. This indicator allows the NGB to send requests to wholesale.

(14) OSC-RIC - SARSS-GW RIC. This is the RIC for the SARSS-GW.

(15) DEPRA-RIC - Defense European and Pacific Redistribution Activity RIC. This is the RIC for the DEPRA.

(16) PROJ-CD-REPL - Project Code replenishment. This is the specific Project Code for SARSS1 replenishment requisitions.

(17) STK-AVAIL-IND - Stock availability indicator. This indicates whether to use recorded assets to release due-outs when the stock is not physically on hand at this location. The system requires this to better facilitate stocks in movement due to deployment.

(18) YLD-PURGE-DTE - YLD purge date. This is the number of days used to determine when the DIC YLD transaction is purged. SARSS1 uses this two-position numeric value during closeout.

24.4.1.10 Serviceable Shipping RIC. The Serviceable Shipping RIC Parameter Table contains a RIC value for each class and subclass of supply for which the AUTO-EXC-SHP-CL is set to Y. It also contains the RIC-SHP of the storage activity that receives excess from the processing SARSS1. The RIC-SHP is that of a SARSS1 activity. This RIC will be used for turn-in of serviceable excess when, upon receipt, stock is excess to the reporting SARSS1. If the RIC of the activity with excess is the processing SARSS1, the processing SARSS1 will report the excess stock to the SARSS2AC when the AUTO-EXC-SHP-CL is Y.

a. SARSS1 uses this parameter table to determine which activity to ship serviceable excess to when, upon receipt, stock is excess to the reporting SARSS1.

b. To access Serviceable Shipping RIC from the Parameters by SARSS 1 RIC Maintenance Menu, move the highlighted bar to the Serviceable Shipping RIC selection and press <Esc>, or press <F8>, type **PSVC** on the action line, and press <Esc>. The Serviceable Shipping RIC screen appears with a prompt to enter the SARSS1 RIC.

c. Enter the RIC of the activity you want to add or update and press <Esc>. The Serviceable Shipping RIC screen (figure 24.4-18) appears with the current data.

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE SERVICEABLE SHIPPING RIC	TIME: [HH:MM:SS]
RIC..... [WC2]	DTE-SHP-LST-UP... [93180 : :]	
AUTO-EXC-SHP-CL-I-VI..... [Y]	RIC-SHP-CL-I-VI..... [WCS]	
AUTO-EXC-SHP-CL-II-X..... [Y]	RIC-SHP-CL-II-X..... [WCS]	
AUTO-EXC-SHP-CL-III..... [Y]	RIC-SHP-CL-III..... [WCS]	
AUTO-EXC-SHP-CL-IV..... [Y]	RIC-SHP-CL-IV..... [WCS]	
AUTO-EXC-SHP-CL-V..... [Y]	RIC-SHP-CL-V..... [WCS]	
AUTO-EXC-SHP-CL-VII..... [Y]	RIC-SHP-CL-VII..... [WCS]	
AUTO-EXC-SHP-CL-VIII..... [Y]	RIC-SHP-CL-VIII..... [WCS]	
AUTO-EXC-SHP-CL-IX-A..... [Y]	RIC-SHP-CL-IX-A..... [WCS]	
AUTO-EXC-SHP-CL-IX-C..... [Y]	RIC-SHP-CL-IX-C..... [WCS]	
AUTO-EXC-SHP-CL-IX-L..... [Y]	RIC-SHP-CL-IX-L..... [WCS]	
AUTO-EXC-SHP-AIMI..... [Y]	RIC-SHP-AIMI..... [WCS]	
PRESS <ESC> TO CONTINUE		
ACTION: []	<=== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-343
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION
Field must be 'Y' or 'N'.		

Figure 24.4-18. Serviceable Shipping RIC Screen

d. An explanation of the data entry fields follows:

(1) AUTO-EXC-SHP-CL-I-VI thru AUTO-EXC-SHP-AIMI - Automatic excess shipping indicators. These indicate whether the processing SARSS1 takes any physical excess action on the indicated classes of supply as a result of the SARSS1 Receipt Process. Acceptable values are Y and N.

(a) Y - As stock is declared excess by SARSS1, the SARSS1 site will ship the excess stock to the indicated class of supply shipping RIC on this table.

(b) N - The processing SARSS1 site will not take any physical excess action.

(2) RIC-SHP-CL-I-VI thru RIC-SHP-CL-AIMI - Routing Identifier Codes. These are the RICs of the storage activities that ship serviceable excess for the classes of supply indicated. If the AUTO-EXC-SHP-CL is Y and the RIC-SHP-CL is the same, the system creates a DIC FTE. If the AUTO-EXC-SHP-CL is Y and the RIC-SHP-CL is not, the excess is shipped to that RIC for that class of supply.

e. You can add, change, review, or delete data entries.

(1) To enter data in a blank data field, move the cursor to that field, type in the data, and press <Esc>.

(2) To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

- f. The screen displays the following function key selections:
 - (1) F2 Clear - This lets you clear the screen.
 - (2) F5 Cfm Mod - This lets you confirm any changes made.
 - (3) F6/Edit Screen - This lets you edit an entry you made on the screen.
- g. Press <F5> to confirm any additions or changes you made.

24.4.1.11 Signature Block Support. The Signature Block Support Table contains the signature block of the accountable officer, the signature block required on the various types of inventory adjustment reports, and the signature block of the individual authorized to sign local purchase reports.

- a. SARSS1 uses this parameter when producing output that requires signature block information.
- b. To access Signature Block Support from the Parameters by SARSS 1 RIC Maintenance Menu, move the highlighted bar to the Signature Block Support selection and press <Esc>, or press <F8>, type **PSIG** on the action line, and press <Esc>. The Signature Block 1 Support screen appears with a prompt to enter the SARSS1 RIC.
- c. Enter the RIC and press <Esc>. The Signature Block 1 Support screen (figure 24.4-19) appears.

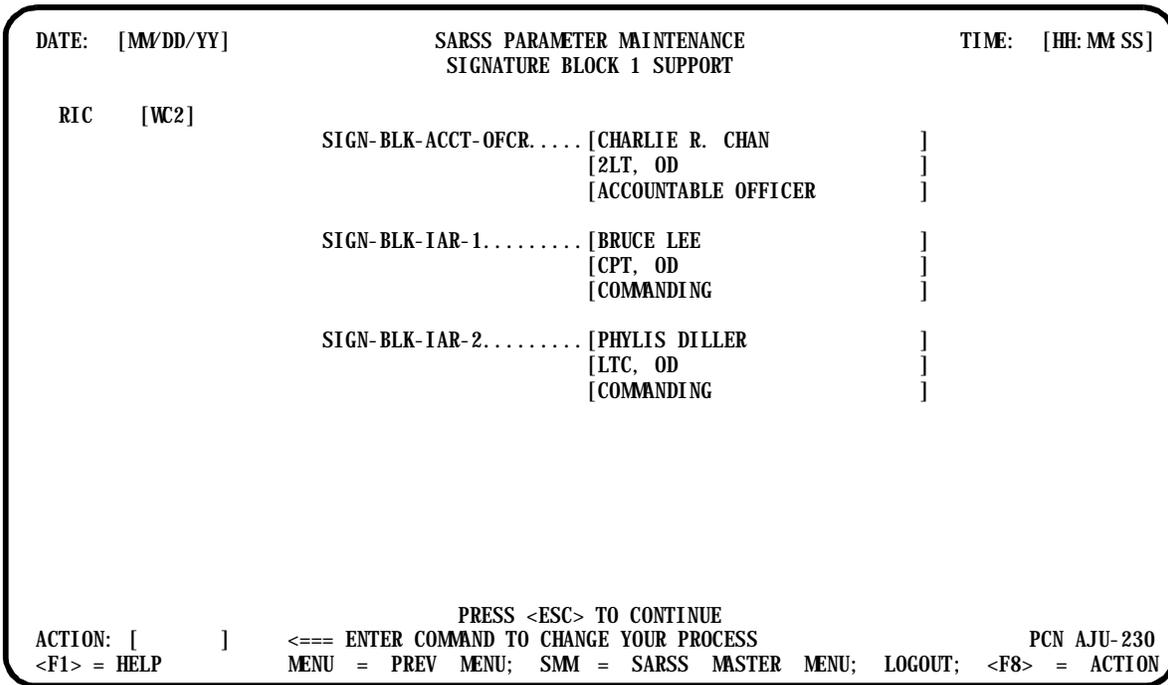


Figure 24.4-19. Signature Block 1 Support Screen

- d. An explanation of the data entry fields follows:
 - (1) SIGN-BLK-ACCT-OFCCR - Accountable officer signature block.

(2) SIGN-BLK-IAR-1 - Inventory Adjustment Report (IAR) signature block one. This is the signature block for an IAR when the annual (fiscal) total adjustments (gains and losses combined) do not exceed 2.5 percent of the RO dollar value and this IAR value is \$2,500 or less. This signature block is for the commander who appointed the accountable officer.

(3) SIGN-BLK-IAR-2 - Inventory Adjustment Report (IAR) signature block two. This is the signature block for an IAR when the annual (fiscal) total adjustments (gains and losses combined) do not exceed 2.5 percent of the RO dollar value and this IAR value is for more than \$2,500, but less than \$10,000. This signature block is for the commander who appointed the accountable officer, provided that officer is grade O5 or above. Otherwise, it is for the first O5 in the chain of command.

e. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

f. Press <Esc> to continue. The system displays the following function key selections:

- (1) F2 Clear - This lets you clear the screen.
- (2) F3 Next Scrn - This displays the next screen.
- (3) F5 Cfm Mod - This lets you confirm any changes made.
- (4) F6/Edit Screen - This lets you edit an entry you made on the screen.

g. Press <F3> to view the next screen. The system displays the Signature Block 2 Support screen (figure 24.4-20).

```
DATE: [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME: [HH:MM SS]
                                SIGNATURE BLOCK 2 SUPPORT

    RIC  [WC2]
SIGN-BLK-IAR-3..... [WILLIAM E. STRANGE    ]
                   [COL, QM                 ]
                   [COMMANDING              ]
SIGN-BLK-PRC..... [JAMES S. SMYTH          ]
                   [LTC, QM                 ]
                   [MMC, COMMANDER          ]
SIGN-BLK-ROD..... [PHIL D. GOODFELLOW     ]
                   [1LT, QM                 ]
                   [ACCOUNTABLE OFFICER     ]

                                PRESS <ESC> TO CONTINUE

ACTION: [      ]  <=== ENTER COMMAND TO CHANGE YOUR PROCESS
<F1> = HELP      MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
                                PCN AJU-231
```

Figure 24.4-20. Signature Block 2 Support Screen

h. An explanation of the data entry fields follows:

(1) SIGN-BLK-IAR-3 - Inventory Adjustment Report (IAR) signature block three. This is the signature block for an IAR when the annual (fiscal) total adjustments (gains and losses combined) do not exceed 2.5 percent of the RO dollar value and this IAR value is \$10,000 or more. This signature block is for the commander who appointed the accountable officer, provided that officer is a colonel or above. Otherwise, it is for the first colonel in the chain of command.

(2) SIGN-BLK-PRC - Purchase Request and Commitment (PR&C) signature block. This is the signature block of the individual authorized to sign PR&Cs for the SARSS1 activity.

(3) SIGN-BLK-ROD - Report of Discrepancy signature block. This is the signature block of the individual authorized to sign RODs.

i. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

j. Press <Esc> to continue. The system displays the following function key selections:

- (1) F2 Clear - This lets you clear the screen.
- (2) F4 Prev Scrn - This displays the previous screen.

d. An explanation of the data entry fields follows:

(1) CONF-MEAS-EC - Confidence Measurement Essentiality Code. This is the number of standard deviations computed in the safety level for essential items. Increasing this number decreases the probability of going to zero balance on an ASL line. The recommended value is two or less.

(2) CONF-MEAS-NON-EC - Confidence Measurement Nonessentiality Code. This is the number of standard deviations computed in the safety level for nonessential items. Increasing this number decreases the probability of going to zero balance on an ASL line. The recommended value is two or less.

(3) OST-DEF - Order ship time default. This is the default value for OST in days that the system uses when there is no OST recorded or when the number of OST observations is too low.

(4) CTR-REP-IND - Central repair indicator. This indicates whether this SARSS1 runs a centralized repair line.

(a) Y - This SARSS1 runs centralized repair line.

(b) N - This SARSS1 does not run a centralized repair line.

(5) RX-CAND-DMDS - Reparable exchange candidate demands. The Reparable Exchange (RX) Candidate Process reads this indicator to determine the number of demands below the normal add criteria, for identifying potential additions to an RX program prior to the NIIN becoming demand-supported. The value in this field can be any number, but should be less than the 9-to-add criteria. This needs to be updated prior to running the RX Candidate Process.

(6) MRC-CAP - Maintenance Repair Code capability. This code defines the level of repair that the SARSS1 can perform. The Maintenance Repair Code (MRC) for the NIIN dictates which level of repair is required. Acceptable values are B, D, F, G, H, L, O, and Z.

(a) B - No repair (but adjustment etc.).

(b) D - Depot.

(c) F - Direct support.

(d) G - Navy only, intermediate level.

(e) H - General support.

(f) L - Special repair activity.

(g) O - Organizational.

(h) Z - Non-reparable.

(7) ADD-CL-I-VI and II thru ADD-CL-V - These fields contain the number of demands required to add lines to the ASL for the classes of supply indicated.

(8) ADD-CL-VII-EC thru ADD-CL-IX-L-EC - These fields contain the number of demands required to add lines to the ASL for essential Classes VII thru IX-L.

(9) ADD-CL-VII-NON-EC thru ADD-CL-IX-L-NON-EC - These fields contain the number of demands required to add lines to the ASL for nonessential Classes VII thru IX-L.

e. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

f. Press <Esc> to continue. The system displays the following function key selections:

- (1) F2 Clear - This lets you clear the screen.
- (2) F3 Next Scrn - This displays the next screen.
- (3) F5 Cfm Mod - This lets you confirm any changes made.
- (4) F6/Edit Screen - This lets you edit an entry you made on the screen.

g. Press <F3> to view the next screen. The system displays the Stockage Information Support (Part 2) screen (figure 24.4-22).

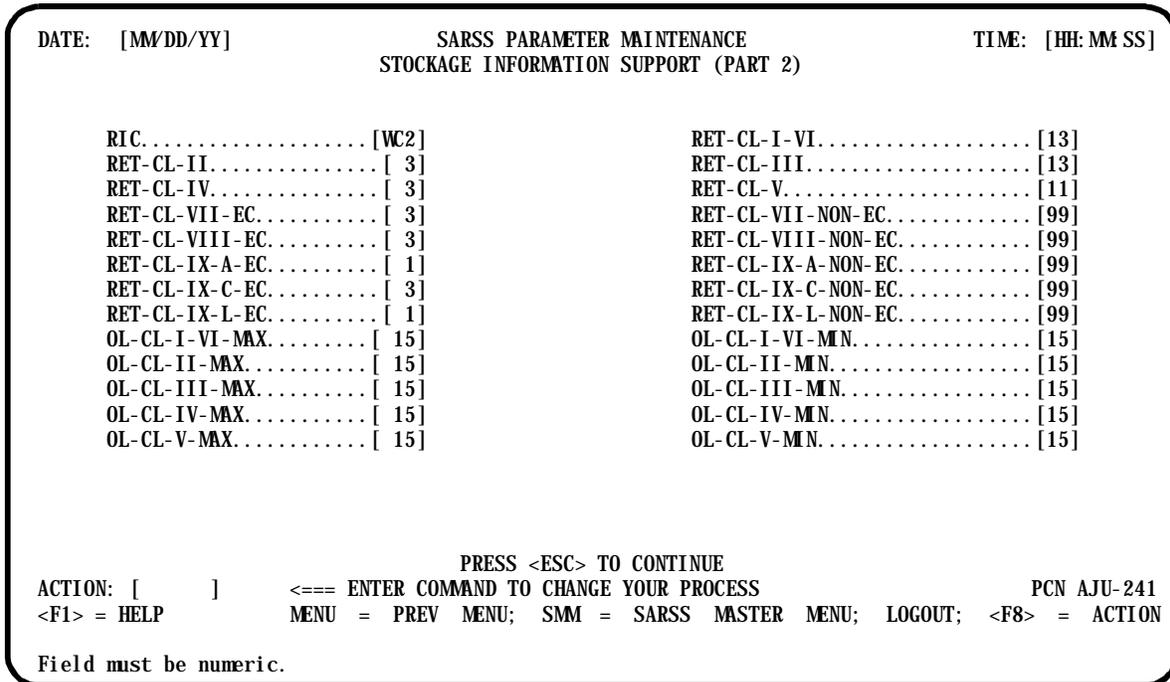


Figure 24.4-22. Stockage Information Support (Part 2) Screen

h. An explanation of the data entry fields follows:

(1) RET-CL-I-VI and RET-CL-II thru RET-CL-V - These fields contain the number of demands required to retain lines on the ASL as demand-supported for the classes of supply indicated.

(2) RET-CL-VII-EC thru RET-CL-IX-L-EC - These fields contain the number of demands required to retain lines on the ASL as demand-supported for the classes of supply indicated as essential.

(3) RET-CL-VII-NON-EC thru RET-CL-IX-L-NON-EC - These fields contain the number of demands required to retain lines on the ASL as demand-supported for the classes of supply indicated as nonessential.

(4) OL-CL-I-VI-MAX and OL-CL-II-MAX thru OL-CL-V-MAX - These fields contain the maximum number of days of supply used in calculating the operating level for the classes of supply indicated. SARSS will not allow the value in these fields to exceed regulatory parameters.

(5) OL-CL-I-VI-MIN and OL-CL-II-MIN thru OL-CL-V-MIN - These fields contain the minimum number of days of supply used in calculating the operating level for the classes of supply indicated. SARSS will not allow the value in these fields to be less than the regulatory parameters.

i. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

j. Press <Esc> to continue. The system displays the following function key selections:

(1) F2 Clear - This lets you clear the screen.

(2) F3 Next Scrn - This displays the next screen.

(3) F5 Cfm Mod - This lets you confirm any changes made.

(4) F6/Edit Screen - This lets you edit an entry you made on this screen.

k. Press <F3> to view the next screen. The system displays the Stockage Information Support (Part 3) screen (figure 24.4-23).

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE STOCKAGE INFORMATION SUPPORT (PART 3)	TIME: [HH:MM SS]
RIC..... [WC2]	OL-CL-VII-MAX..... [15]	
OL-CL-VII-MIN..... [15]	OL-CL-VIII-MAX..... [15]	
OL-CL-VIII-MIN..... [15]	OL-CL-IX-A-MAX..... [15]	
OL-CL-IX-A-MIN..... [15]	OL-CL-IX-C-MAX..... [15]	
OL-CL-IX-C-MIN..... [15]	OL-CL-IX-L-MAX..... [15]	
OL-CL-IX-L-MIN..... [15]	OL-REP-CL-IX-A-MAX..... [15]	
OL-REP-CL-IX-A-MIN..... [5]	OL-REP-CL-IX-C-MAX..... [15]	
OL-REP-CL-IX-C-MIN..... [5]	OL-REP-CL-IX-L-MAX..... [15]	
OL-REP-CL-IX-L-MIN..... [5]	SL-CL-I-VI-MAX..... [5]	
SL-CL-I-VI-MIN..... [5]	SL-CL-II-MAX..... [5]	
SL-CL-II-MIN..... [5]	SL-CL-III-MAX..... [5]	
SL-CL-III-MIN..... [5]	SL-CL-IV-MAX..... [5]	
SL-CL-IV-MIN..... [5]		
PRESS <ESC> TO CONTINUE		
ACTION: []	<=== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-242
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION
Field must be numeric.		

Figure 24.4-23. Stockage Information Support (Part 3) Screen

l. An explanation of the data entry fields follows:

(1) OL-CL-VII-MAX thru OL-CL-IX-L-MAX - These fields contain the maximum number of days of supply used in calculating the operating level for the classes of supply indicated. SARSS will not allow the value in these fields to exceed regulatory parameters.

(2) OL-CL-VII-MIN thru OL-CL-IX-L-MIN - These fields contain the minimum number of days of supply allowed in calculating the operating level for the classes of supply indicated.

(3) OL-REP-CL-IX-A-MAX thru OL-REP-CL-IX-L-MAX - The Stockage Levels and Repairable Exchange (RX) Processes read these indicators to determine the maximum number of days of supply allowed in calculating the operating level for repairable items with the classes of supply indicated.

(4) OL-REP-CL-IX-A-MIN thru OL-REP-CL-IX-L-MIN - The Stockage Levels and Repairable Exchange (RX) Processes read these indicators to determine the minimum number of days of supply allowed in calculating the operating level for repairable items with the classes of supply indicated.

(5) SL-CL-I-VI-MAX and SL-CL-II-MAX thru SL-CL-IV-MAX - These fields contain the maximum number of days of supply used in calculating the safety level for Classes I-VI and II thru IV. SARSS will not allow the value in these fields to exceed regulatory parameters.

(6) SL-CL-I-VI-MIN and SL-CL-II-MIN thru SL-CL-IV-MIN - These fields contain the minimum number of days of supply used in calculating the safety level for Classes I-VI and II thru IV.

m. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

n. Press <Esc> to continue. The system displays the following function key selections:

- (1) F2 Clear - This lets you clear the screen.
- (2) F3 Next Scrn - This displays the next screen.
- (3) F5 Cfm Mod - This lets you confirm any changes made.
- (4) F6/Edit Screen - This lets you edit an entry you made on this screen.

o. Press <F3> to view the next screen. The system displays the Stockage Information Support (Part 4) screen (figure 24.4-24).

```

DATE: [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME: [HH:MM SS]
                                STOCKAGE INFORMATION SUPPORT (PART 4)

RIC.....[WC2]
SL-CL-V-MIN.....[ 5]           SL-CL-V-MAX.....[ 5]
SL-CL-VII-EC-MIN.....[ 5]     SL-CL-VII-EC-MAX.....[ 5]
SL-CL-VII-NON-EC-MIN...[ 5]   SL-CL-VII-NON-EC-MAX.....[ 5]
SL-CL-VIII-EC-MIN.....[ 5]   SL-CL-VIII-EC-MAX.....[ 5]
SL-CL-VIII-NON-EC-MIN..[ 5]  SL-CL-VIII-NON-EC-MAX.....[ 5]
SL-CL-IX-A-EC-MIN.....[ 5]   SL-CL-IX-A-EC-MAX.....[ 5]
SL-CL-IX-A-NON-EC-MIN..[ 5]  SL-CL-IX-A-NON-EC-MAX.....[ 5]
SL-CL-IX-C-EC-MIN.....[ 5]   SL-CL-IX-C-EC-MAX.....[ 5]
SL-CL-IX-C-NON-EC-MIN..[ 5]  SL-CL-IX-C-NON-EC-MAX.....[ 5]
SL-CL-IX-L-EC-MIN.....[ 5]   SL-CL-IX-L-EC-MAX.....[ 5]
SL-CL-IX-L-NON-EC-MIN..[ 5]  SL-CL-IX-L-NON-EC-MAX.....[ 5]

                                PRESS <ESC> TO CONTINUE

ACTION: [      ]               <=== ENTER COMMAND TO CHANGE YOUR PROCESS                PCN AJU-251
<F1> = HELP                    MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Field must be numeric.
  
```

Figure 24.4-24. Stockage Information Support (Part 4) Screen

p. An explanation of the data entry fields follows:

(1) SL-CL-V-MAX - This field contains the maximum number of days of supply used in calculating the safety level for Class V. SARSS will not allow the value in these fields to exceed regulatory parameters.

(2) SL-CL-V-MIN - This field contains the minimum number of days of supply used in calculating the safety level for Class V.

(3) SL-CL-VII-EC-MAX thru SL-CL-IX-L-EC-MAX - These fields contain the maximum number of days of supply used in calculating the safety level for essential Classes VII thru IX-L. SARSS will not allow the value in these fields to exceed regulatory parameters.

(4) SL-CL-VII-EC-MIN thru SL-CL-IX-L-EC-MIN - These fields contain the minimum number of days of supply used in calculating the safety level for essential Classes VII thru IX-L.

(5) SL-CL-VII-NON-EC-MAX thru SL-CL-IX-L-NON-EC-MAX - These fields contain the maximum number of days of supply used in calculating the safety level for nonessential Classes VII thru IX-L. SARSS will not allow the value in these fields to exceed regulatory parameters.

(6) SL-CL-VII-NON-EC-MIN thru SL-CL-IX-L-NON-EC-MIN - These fields contain the minimum number of days of supply used in calculating the safety level for nonessential Classes VII thru IX-L.

q. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

r. Press <Esc> to continue. The system displays the following function key selections:

(1) F2 Clear - This lets you clear the screen.

(2) F3 Next Scrn - This displays the next screen.

(3) F5 Cfm Mod - This lets you confirm any changes made.

(4) F6/Edit Screen - This lets you edit an entry you made on this screen.

s. Press <F3> to view the next screen. The system displays the Stockage Information Support (Part 5) screen (figure 24.4-25).

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE STOCKAGE INFORMATION SUPPORT (PART 5)	TIME: [HH:MM:SS]
RIC..... [WC2]	SL-REP-CL-IX-A-EC-MAX..... [5]	
SL-REP-CL-IX-A-EC-MIN..... [5]	SL-REP-CL-IX-A-NON-EC-MAX.... [5]	
SL-REP-CL-IX-A-NON-EC-MIN.. [5]	SL-REP-CL-IX-C-EC-MAX..... [5]	
SL-REP-CL-IX-C-EC-MIN..... [5]	SL-REP-CL-IX-C-NON-EC-MAX.... [5]	
SL-REP-CL-IX-C-NON-EC-MIN.. [5]	SL-REP-CL-IX-L-EC-MAX..... [5]	
SL-REP-CL-IX-L-EC-MIN..... [5]	SL-REP-CL-IX-L-NON-EC-MAX.... [5]	
SL-REP-CL-IX-L-NON-EC-MIN.. [5]	RIC-MAIN-CL-I-VI..... [MC1]	
RIC-MAIN-CL-II..... [MC2]	RIC-MAIN-CL-III..... [MC3]	
RIC-MAIN-CL-IV..... [MC4]	RIC-MAIN-CL-V..... [MC5]	
RIC-MAIN-CL-VII..... [MC7]	RIC-MAIN-CL-VIII..... [MC8]	
RIC-MAIN-CL-IX-A..... [M0A]	RIC-MAIN-CL-IX-AIM..... [AIM]	
RIC-MAIN-CL-IX-C..... [A01]	RIC-MAIN-CL-IX-L..... [M0L]	
PRESS <ESC> TO CONTINUE		
ACTION: []	<== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-252
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION
Field must be numeric.		

Figure 24.4-25. Stockage Information Support (Part 5) Screen

t. An explanation of the data entry fields follows:

(1) SL-REP-CL-IX-A-EC-MAX thru SL-REP-CL-IX-L-EC-MAX - These fields contain the maximum number of days of supply used in calculating the safety level for reparable, essential items with the classes of supply indicated.

(2) SL-REP-CL-IX-A-EC-MIN thru SL-REP-CL-IX-L-EC-MIN - These fields contain the minimum number of days of supply used in calculating the safety level for reparable, essential items with the classes of supply indicated.

(3) SL-REP-CL-IX-A-NON-EC-MAX thru SL-REP-CL-IX-L-NON-EC-MAX - These fields contain the maximum number of days of supply used in calculating the safety level for reparable, nonessential items with the classes of supply indicated.

(4) SL-REP-CL-IX-A-NON-EC-MIN thru SL-REP-CL-IX-L-NON-EC-MIN - These fields contain the minimum number of days of supply used in calculating the safety level for reparable, nonessential items with the classes of supply indicated.

(5) RIC-MAIN-CL-I-VI and RIC-MIN-CL-II thru RIC-MAIN-CL-IX-L - These fields contain the RICs of the main support activities providing supply support for the classes of supply indicated.

- u. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.
- v. Press <Esc> to continue. The system displays the following function key selections:
 - (1) F2 Clear - This lets you clear the screen.
 - (2) F4 Prev Scrn - This lets you display the previous screen.
 - (3) F5 Cfm Mod - This lets you confirm any changes made.
 - (4) F6/Edit Screen - This lets you edit an entry you made on the screen.
- w. Follow the instructions on the screen to confirm your action or to edit the data you have entered.
 - (1) Press <F5> to confirm.
 - (2) Press <F6> to edit.

24.4.1.13 Unserviceable Shipping RIC. The Unserviceable Shipping RIC Parameter Table contains a RIC value for each class and subclass of supply. The RIC of the SSA entered could be for a SARSS1, SAILS storage site, installation, or wholesale activity. The system uses this RIC for turn-in of unserviceables when the SARSS1 with the unserviceables does not interface with wholesale.

- a. To access Unserviceable Shipping RIC from the Parameters by SARSS 1 RIC Maintenance Menu, move the highlighted bar to the Unserviceable Shipping RIC selection and press <Esc>, or press <F8>, type **PUSV** on the action line, and press <Esc>. The Unserviceable Shipping RIC screen appears with a prompt to enter the SARSS1 RIC.

b. Enter the RIC and press <Esc>. The Unserviceable Shipping RIC screen (figure 24.4-26) appears.

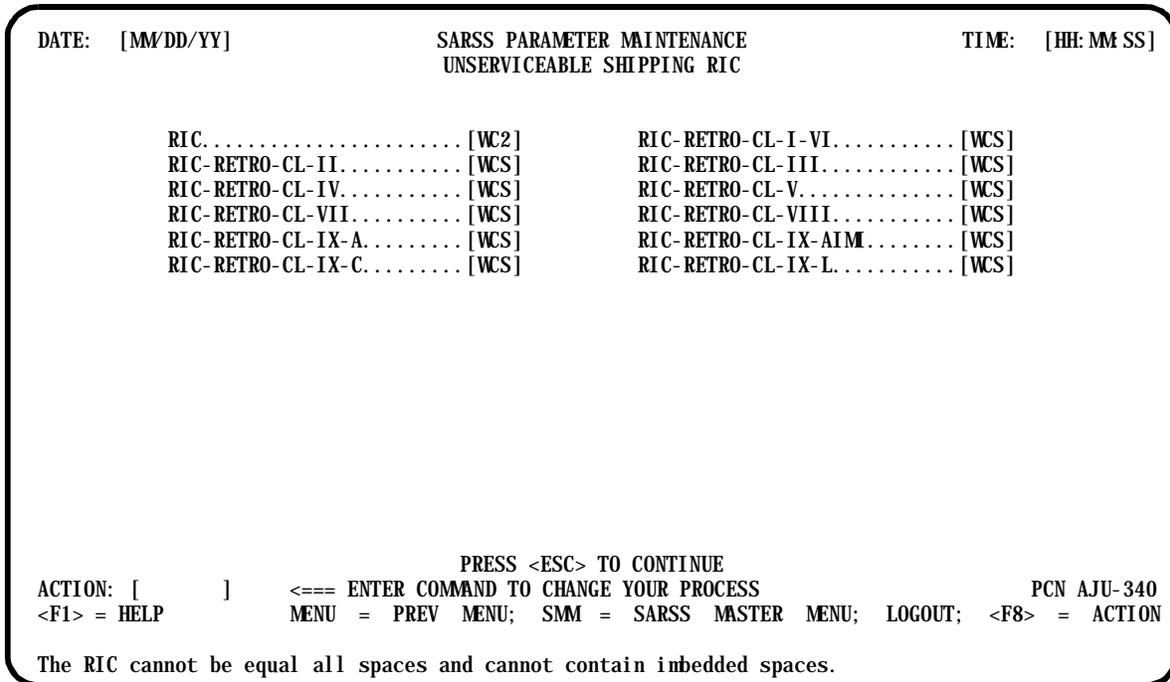


Figure 24.4-26. Unserviceable Shipping RIC Screen

c. An explanation of the data entry fields follows:

(1) RIC - Routing Identifier Code. This is the RIC of the SSA or storage site.

(2) RIC-RETRO-CL-I-IV and RIC-RETRO-CL-II thru RIC-RETRO-CL-IX-L - These are the RICs of the storage activities for turn-in of unserviceable excess when the SARSS1 with the excess does not interface with wholesale.

d. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

e. Follow the instructions on the screen to confirm your action or to edit the data you have entered.

(1) Press <F5> to confirm.

(2) Press <F6> to edit.

24.4.2 RIC-ALL Unit Unique. The RIC-ALL Unit Unique Support Record (Parts 1 and 2) is used to manage or group SARSS1 activities. This record must be built before a directly subordinate SARSS1/DS4 DODAAC Record can be added or modified to contain this particular RIC-ALL. Only managers who are authorized access to MRF RIC ALL on the User Access Table may access this parameter.

NOTE: To ensure that all SARSS1/DS4 activities belonging to a particular corps are within the same RIC-ALL, use the CTASC SARSS2B RIC as the RIC-ALL.

a. To access RIC-ALL Unit Unique from the Parameter Maintenance Menu, move the highlighted bar to the RIC-ALL Unit Unique selection and press <Esc>, or press <F8>, type **PALL** on the action line, and press <Esc>. The RIC-ALL Unit Unique Support Record (Part 1) screen appears with a prompt to enter the RIC-ALL.

b. Enter the RIC-ALL desired and press <Esc>. If no record exists, a blank data entry screen appears for you to build a record. If a record exists, the RIC-ALL Unit Unique Support Record (Part 1) screen (figure 24.4-27) appears with the current data.

```

DATE:  [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME:  [HH:MM:SS]

                                RIC-ALL UNIT UNIQUE SUPPORT (PART 1)

RIC-ALL. . . . [ALL]
NONSF. . . . . [1A]                NIIN-SVC-NONSUB. . . . [1Q]
PC-OBS-ABOVE. . . . . [1B]        NIIN-USVC-NONSUB. . . . [1P]
AAC-OBS-ABOVE. . . . . [1C]        ARIRQMT-SVC-ABOVE. . . [1S]
COND-CD-HS. . . . . [1D]         ARIRQMT-USVC-ABOVE. . . [1R]
NONSVC-NONREP. . . . . [1E]       RXRQMT-SVC-ABOVE. . . [1G]
RXRQMT-USVC-ABOVE. . . . [1F]     RQMT-SVC-ABOVE. . . . [1I]
RQMT-USVC-ABOVE. . . . . [1H]     RXISS-SVC-ASSET. . . . [1K]
RXISS-USVC-ASSET. . . . [1J]      ARIISS-SVC-ASSET. . . . [1M]
ARIISS-USVC-ASSET. . . . [1V]     ISS-SVC-ASSET. . . . . [1O]
ISS-USVC-ASSET. . . . . [1N]      PC-OBS-SVC-ASSET. . . . [1T]
PC-OBS-USVC-ASSET. . . . [1U]     AAC-OBS-SVC-ASSET. . . [1V]
AAC-OBS-USVC-ASSET. . . [1W]     RRA-ASSET. . . . . [ ]

                                PRESS <ESC> TO CONTINUE

ACTION:  [      ]  <===ENTER COMMAND TO CHANGE YOUR PROCESS          PCN AJU-116
<F1> = HELP;      MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

First position must be numeric; second position alphanumeric
  
```

Figure 24.4-27. RIC-ALL Unit Unique Support Record (Part 1) Screen

c. An explanation of the data entry fields follows:

(1) NONSF - Non-stock-funded. This is the RAC assigned to a transaction with a NIIN on the Catalog Master File and an Appropriation and Budget Activity Account Code other than 2 (Army stock fund). Finance determines credit according to the assigned RAC.

(2) NIIN-SVC-NONSUB - NIIN serviceable non-substitute. This is the RAC assigned to a transaction for an item with a NIIN that is neither a prime NIIN nor a substitute for a prime NIIN. Finance determines credit according to the assigned RAC.

(3) PC-OBS-ABOVE - Obsolete Phrase Code. This is the RAC assigned to a transaction with a NIIN on the Catalog Master File and a Phrase Code of L, N, or T (obsolete or terminal item). Finance determines credit according to the assigned RAC.

(4) NIIN-USVC-NONSUB - NIIN unserviceable non-substitute. This is the RAC assigned to a transaction for an unserviceable item with a NIIN that is neither a prime NIIN nor a substitute for a prime NIIN. Finance determines credit according to the assigned RAC.

(5) AAC-OBS-ABOVE - Acquisition Advice Code obsolete. This is the RAC assigned to a transaction for an item with a stock number on the Catalog Master File and an AAC of T, V, or Y (obsolete or terminal item). Finance determines credit according to the assigned RAC.

(6) ARIRQMT-SVC-ABOVE - Automatic return item requirement serviceable above. This is the RAC assigned to a transaction for an ARI serviceable item with an asset position equal to or greater than the retention quantity. Finance determines credit according to the assigned RAC.

(7) COND-CD-HS - Condition Code H or S. This is the RAC assigned to a transaction for an item with Condition Code H (unserviceable/non-reparable) or S (unserviceable scrap). Finance determines credit according to the assigned RAC.

(8) ARIRQMT-USVC-ABOVE - Automatic return item requirement unserviceable above. This is the RAC assigned to a transaction for an ARI unserviceable item with an asset position equal to or greater than the retention quantity. Finance determines credit according to the assigned RAC.

(9) NONSVC-NONREP - Non-serviceable non-reparable. This is the RAC assigned to a transaction for an item with a Condition Code other than A, B, C, H, or S and a Maintenance Repair Code (MRC) other than O, F, H, D, or L (special repair activity). Finance determines credit according to the assigned RAC.

(10) RXRQMT-SVC-ABOVE - Reparable exchange requirement serviceable above. This is the RAC assigned to a transaction for a serviceable item on the Stock Number Update Table with an asset position equal to or greater than the retention quantity. Finance determines credit according to the assigned RAC.

(11) RXRQMT-USVC-ABOVE - Reparable exchange requirement unserviceable above. This is the RAC assigned to a transaction for an unserviceable item on the Stock Number Update Table with an asset position equal to or greater than the retention quantity. Finance determines credit according to the assigned RAC.

(12) RQMT-SVC-ABOVE - Requirement serviceable above. This is the RAC assigned to a transaction for a serviceable item with an asset position equal to or greater than the retention quantity. Finance determines credit according to the assigned RAC.

(13) RQMT-USVC-ABOVE - Requirement unserviceable above. This is the RAC assigned to a transaction for an unserviceable item with an asset position equal to or greater than the retention quantity. Finance determines credit according to the assigned RAC.

(14) RXISS-SVC ASSET - Reparable exchange issuable serviceable asset. This is the RAC assigned to a transaction for a serviceable item on the Stock Number Update Table that you need to fill RX requirements. Finance determines credit according to the assigned RAC.

(15) RXISS-USVC-ASSET - Repairable exchange issuable unserviceable asset. This is the RAC assigned to a transaction for an unserviceable item on the Stock Number Update Table that you need to fill RX requirements. Finance determines credit according to the assigned RAC.

(16) ARIISS-SVC-ASSET - Automatic return item serviceable asset. This is the RAC assigned to a transaction for a serviceable item with an ARI Code of C, E, M, or N, a Condition Code of A, B, or C, and an MRC of O, F, H, D, or L that you need to fill the retention quantity. Finance determines credit according to the assigned RAC.

(17) ARIISS-USVC-ASSET - Automatic return item unserviceable asset. This is the RAC assigned to a transaction for an unserviceable item with an ARI Code of C, E, M, or N, a Condition Code other than A, B, C, H, or S, and an MRC of O, F, H, D, or L that you need to fill the retention quantity. Finance determines credit according to the assigned RAC.

(18) ISS-SVC-ASSET - Issuable serviceable asset. This is the RAC assigned to a transaction for a serviceable item that you need to fill the retention quantity. Finance determines credit according to the assigned RAC.

(19) ISS-USVC-ASSET - Issuable unserviceable asset. This is the RAC assigned to a transaction for an unserviceable repairable item that you need to fill the retention quantity. Finance determines credit according to the assigned RAC.

(20) PC-OBS-SVC-ASSET - Phrase Code obsolete serviceable asset. This is the RAC assigned to a transaction for a serviceable item with an obsolete Phrase Code that you need to fill the retention quantity. Finance determines credit according to the assigned RAC.

(21) PC-OBS-USVC-ASSET - Phrase Code obsolete unserviceable asset. This is the RAC assigned to a transaction for an unserviceable item with an obsolete Phrase Code that you need to fill the retention quantity. Finance determines credit according to the assigned RAC.

(22) AAC-OBS-SVC-ASSET - Acquisition Advice Code obsolete serviceable asset. This is the RAC assigned to a transaction for a serviceable item with an obsolete AAC that you need to fill the retention quantity. Finance determines credit according to the assigned RAC.

(23) AAC-OBS-USVC-ASSET - Acquisition Advice Code obsolete unserviceable asset. This is the RAC assigned to a transaction for an unserviceable item with an obsolete AAC that you need to fill the retention quantity. Finance determines credit according to the assigned RAC.

(24) RRA-ASSET - Regional repair activity (RRA) asset. This entry, which will be used in the future, is the RAC assigned to a transaction for a serviceable or unserviceable item that is above or below the requirement when the prime NIIN is found on the RRA Asset Table with an RRA-TYP-IND of A or R. Finance determines credit according to the assigned RAC.

d. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

e. Press <Esc> to continue. The system displays the following function key selections:

(1) F2 Clear - This clears the screen and lets you enter a new RIC.

- (2) F3 Next Scrn - This displays the next screen of this record.
- (3) F5 Cfm Mod - This lets you confirm the data you have entered.
- (4) F6 Edit - This lets you change entries you have already made that may be in error.

(5) F7 Delete - This lets you delete the RIC-ALL Record only if this RIC-ALL is not listed on any SARSS1/DS4 activity DODAAC Records.

f. Press <F3> to view the next screen. The system displays part 2 of this record (PCN AJU-117) (figure 24.4-28).

```
DATE: [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME: [HH:MM SS]
                                RIC-ALL UNIT UNIQUE SUPPORT (PART 2)

RIC-ALL . . . . [ALL]

LPC-SIG-BLK . . . . . [JEFFREY W SCHMDT      ]
                       [CPT. QM              ]
                       [APPROVING AUTHORITY  ]

LN1-MAIL-ADR . . . . . [MATERIEL MANAGEMENT CENTER      ]
LN2-MAIL-ADR . . . . . [LPC                              ]
LN3-MAIL-ADR . . . . . [20TH SUPPORT CENTER              ]
LN4-MAIL-ADR . . . . . [FT. LEWIS, WA 98433                ]

                                PRESS <ESC> TO CONTINUE
ACTION: [                ]<=== ENTER COMMAND TO CHANGE YOUR PROCESS                PCN AJU-117
<F1> = HELP                MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Field may not be blank
```

Figure 24.4-28. RIC-ALL Unit Unique Support Record (Part 2) Screen

g. An explanation of the data entry fields follows:

(1) LPC-SIG-BLK - Local Purchase Request and Commitment signature block. This is the signature block of the individual authorized to sign local purchase actions for a particular RIC-ALL. The Local Purchase Process uses this data to print the signature block on the Local Purchase Request and Commitment (PR&C).

(2) LN1-MAIL-ADR thru LN4-MAIL-ADR - Mailing address lines one through four. These lines contain the unit's in-the-clear mailing address. The Quarterly Stratification Report (QSR) Process uses this data to print the heading of the QSR output for the related RIC-QSR.

h. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

- i. Press <Esc> to continue. The system displays the following function key selections:
 - (1) F2 Clear - This lets you clear the screen.
 - (2) F4 Prev Scrn - This displays the previous screen.
 - (3) F5 Cfm Mod - This lets you confirm the data you have entered.
 - (4) F6/Edit Screen - This lets you change entries you have already made that may be in error.
- j. Follow the instructions on the screen to confirm your action or to edit the data you have entered.
 - (1) Press <F5> to confirm.
 - (2) Press <F6> to edit.

24.4.3 RIC-GEO Unit Unique. The RIC-GEO Unit Unique Support Record (Parts 1 and 2) contains the RICs of storage activities that receive serviceable turn-ins of all classes of supply. Values determine if transactions are overaged in the Retrograde Due-In, Repairable Control, and Manager Review Files.

- a. Several SARSS2AC processes use this parameter record.
- b. To access RIC-GEO Unit Unique from the Parameter Maintenance Menu, move the highlighted bar to the RIC-GEO Unit Unique selection and press <Esc>, or press <F8>, type **PGEO** on the action line, and press <Esc>. The RIC-GEO Unit Unique Support (Part 1) screen appears with a prompt to enter the RIC-GEO.

c. Enter the RIC-GEO and press <Esc>. The RIC-GEO Unit Unique Support (Part 1) screen (figure 24.4-29) appears with the current data.

```

DATE:  [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME:  [HH:MM SS]
                                RIC-GEO UNIT UNIQUE SUPPORT (PART 1)

RIC-GEO..... [H2A]

RIC-RETRO-CL-I-VI..... [RJJ]          RIC-RETRO-CL-II..... [RJJ]
RIC-RETRO-CL-III..... [RJJ]          RIC-RETRO-CL-IV..... [RJJ]
RIC-RETRO-CL-V..... [RJJ]           RIC-RETRO-CL-VII..... [RJJ]
RIC-RETRO-CL-VIII..... [RJJ]        RIC-RETRO-CL-IX-A..... [A05]
RIC-RETRO-CL-IX-AIM..... [A05]      RIC-RETRO-CL-IX-C..... [N1F]
RIC-RETRO-CL-IX-L..... [N1F]        YIL-OVRGD..... [30]
YSM-OVRGD..... [30]                 AGE-AUTO-FOLUP-MRF..... [10]
AGE-AUTO-FOLUP-REP..... [15]        MRF-OVRGD-LTS-IND..... [N]
DOLLAR-THRESHOLD..... [10000]

                                <F7> = DELETE
                                PRESS <ESC> TO CONTINUE
ACTION: [          ]<=== ENTER COMMAND TO CHANGE YOUR PROCESS          PCN AJU-353
<F1> = HELP          MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Field must be 3 positions alphanumeric.
  
```

Figure 24.4-29. RIC-GEO Unit Unique Support (Part 1) Screen

d. An explanation of the data entry fields follows:

(1) RIC-RETRO-CL-I-VI thru RIC-RETRO-CL-IX-L. These are the RICs of the storage activities for turn-in of serviceable excess for the classes of supply indicated when the reporting SARSS1 does not interface with wholesale and the serviceable excess for this RIC-GEO exceeds the retention quantity for the NIIN.

(2) YIL-OVRGD - Lost shipment overaged indicator. This is the value that the system adds to the system date and compares the result to the SEND-ID-DOW date on the YIL record to determine if a YIL record is overaged.

(3) YSM-OVRGD - Lost shipment overaged indicator. This is the value that the system adds to the system date and compares the result to the SEND-ID-DOW date on the YSM record to determine if a YSM record is overaged.

(4) AGE-AUTO-FOLUP-MRF - Age automatic follow-up MRF measurement. This is the age, in days, when the system considers a transaction in the SARSS2AC Manager Review File (MRF) delinquent. After a parameter-set number of days, the system writes the transaction to the Overaged MRF Report.

(5) AGE-AUTO-FOLUP-REP - Age automatic follow-up repairable. This is the age, in days, when the system refers repairable issues added to the Repairable Control File, without a subsequent

turn-in, or with a turn-in without a corresponding reparable issue, to the manager for action on the Overaged Repairable Report.

(6) MRF-OVRGD-LTS-IND - MRF overaged long-term storage indicator. This is the indicator the Overaged MRF Process uses to determine whether to consider requests for issue that are held in long-term storage on the MRF for overage purposes. Acceptable values are Y and N.

(a) Y - Disregard requests for issue held on the MRF in long-term storage for overage purposes.

(b) N - Consider requests for issue held on the MRF in long-term storage for overage purposes. Transactions with Reason Referred Code 62 will be written to the Overaged MRF Report.

(7) DOLLAR THRESHOLD - Dollar threshold. This data field is not currently used, but has been added for future use.

e. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

f. Press <Esc> to continue. The system displays the following function key selections:

(1) F2 Clear - This lets you clear the screen.

(2) F3 Next Scrn - This displays the next screen.

(3) F5 Cfm Mod - This lets you confirm any changes made.

(4) F6/Edit Screen - This lets you edit an entry you made on the screen.

g. Press <F3> to view the next screen. The system displays part 2 of this record (figure 24.4-30).

```
DATE:  [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME:  [HH:MM:SS]
                                RIC-GEO UNIT UNIQUE SUPPORT (PART 2)

RIC-GEO. .... [H2A]

LPC-SIG-BLK. .... [JEFFREY W SCHMDT      ]
                  [CPT, QM                ]
                  [APPROVING AUTHORITY    ]

LN1-MAIL-ADR. .... [MATERIEL MANAGEMENT CENTER ]
LN2-MAIL-ADR. .... [LPC                      ]
LN3-MAIL-ADR. .... [20TH SUPPORT CENTER       ]
LN4-MAIL-ADR. .... [FT. LEWS, WA  98433      ]

                                PRESS <ESC> TO CONTINUE
ACTION: [                ]<=== ENTER COMMAND TO CHANGE YOUR PROCESS                PCN AJU-355
<F1> = HELP                MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Field may not be blank
```

Figure 24.4-30. RIC-GEO Unit Unique Support Record (Part 2) Screen

h. An explanation of the data entry fields follows:

(1) LPC-SIG-BLK - Local Purchase Request and Commitment signature block. This is the signature block of the individual authorized to sign local purchase actions for a particular RIC-GEO. The Local Purchase Process uses this data to print the signature block on the Local Purchase Request and Commitment (PR&C).

(2) LN1-MAIL-ADR thru LN4-MAIL-ADR - Mailing address lines one through four. These lines contain the unit's in-the-clear mailing address. The Quarterly Stratification Report (QSR) Process uses this data to print the heading of the QSR output for the related RIC-QSR.

i. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

j. Press <Esc> to continue. The system displays the following function key selections:

- (1) F2 Clear - This lets you clear the screen.
- (2) F4 Prev Scrn - This displays the previous screen.
- (3) F5 Cfm Mod - This lets you confirm any changes made.
- (4) F6/Edit Screen - This lets you edit an entry you made on this screen.

k. Follow the instructions on the screen to confirm your action or to edit the data you have entered.

- (1) Press <F5> to confirm.
- (2) Press <F6> to edit.

24.4.4 Systems Parameters Maintenance Menu. System parameters contain unique information for the SARSS1, SARSS2A, or SARSS2B activity. Use this menu when you need to modify any of these parameters.

a. To access the Systems Parameters Maintenance Menu from the Parameter Maintenance Menu, move the highlighted bar to the Systems Parameters Maintenance Menu selection and press <Esc>, or press <F8>, type **PARM** on the action line, and press <Esc>. The first of three screens that make up the Systems Parameters Maintenance Menu (screen 1) (figure 24.4-31) appears.

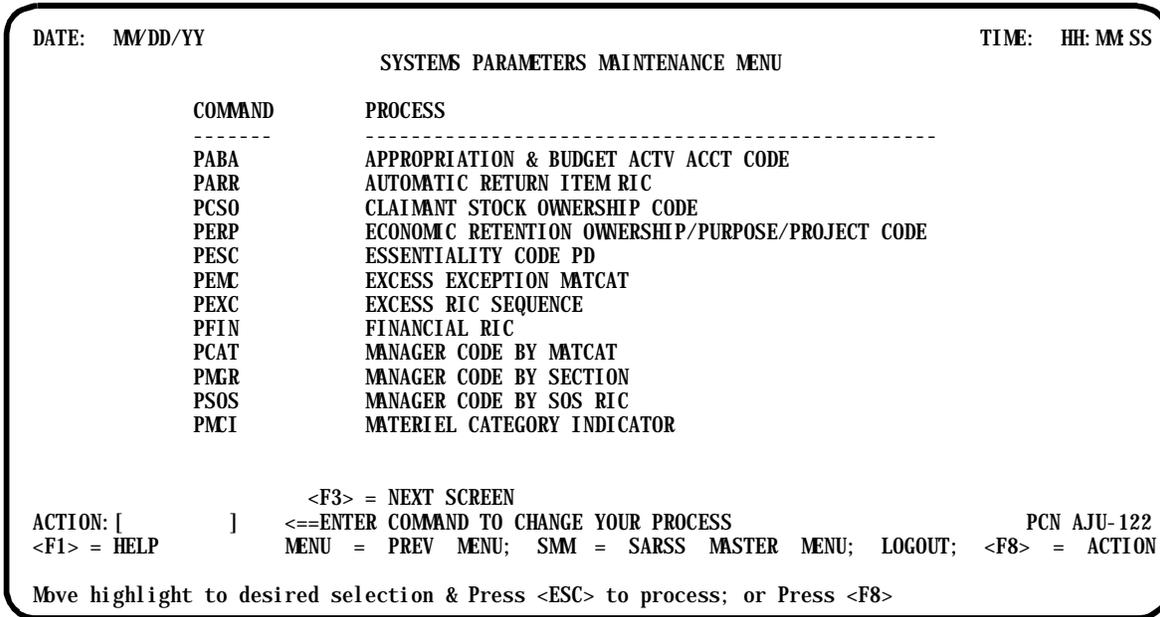


Figure 24.4-31. Systems Parameters Maintenance Menu (Screen 1)

b. This screen displays one function key selection: <F3> = Next Screen. Press <F3>, to display the next screen of the Systems Parameters Maintenance Menu (screen 2) (figure 24.4-32).

```
DATE: MM/DD/YY                                TIME: HH:MM:SS
                                SYSTEMS PARAMETERS MAINTENANCE MENU

COMMAND      PROCESS
-----
PMB          MOBILIZATION OP/PROJ CODE
PNNG         NON-NGB RIC SOS
PACO        OBSOLETE ACQUISITION ADVICE CODE
PROJ        PROJECT CODE
PQSR        QUARTERLY STRATIFICATION REPORT
PRIC        REPORTABLE ITEM CONTROL CODE
PRAA        RESTRICTED ACQUISITION ADVICE CODE
PSLF        SAFETY LEVEL FACTOR
PUNT        SARSS 2A/2B UNIT UNIQUE
PSLI        SHELF LIFE DOS
PSMC        SUPPLY MANAGEMENT CODE
PASS        USER ACCESS

                                <F3> = NEXT SCREEN      <F4> = PREVIOUS SCREEN
ACTION: [      ] <==ENTER COMMAND TO CHANGE YOUR PROCESS          PCN AJU-122
<F1> = HELP      MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Move highlight to desired selection & Press <ESC> to process; or Press <F8>
```

Figure 24.4-32. Systems Parameters Maintenance Menu (Screen 2)

c. This screen displays two function key selections: <F3> = Next Screen and <F4> = Previous Screen. Press <F3> to display the last screen of the Systems Parameters Maintenance Menu (screen 3) (figure 24.4-33).

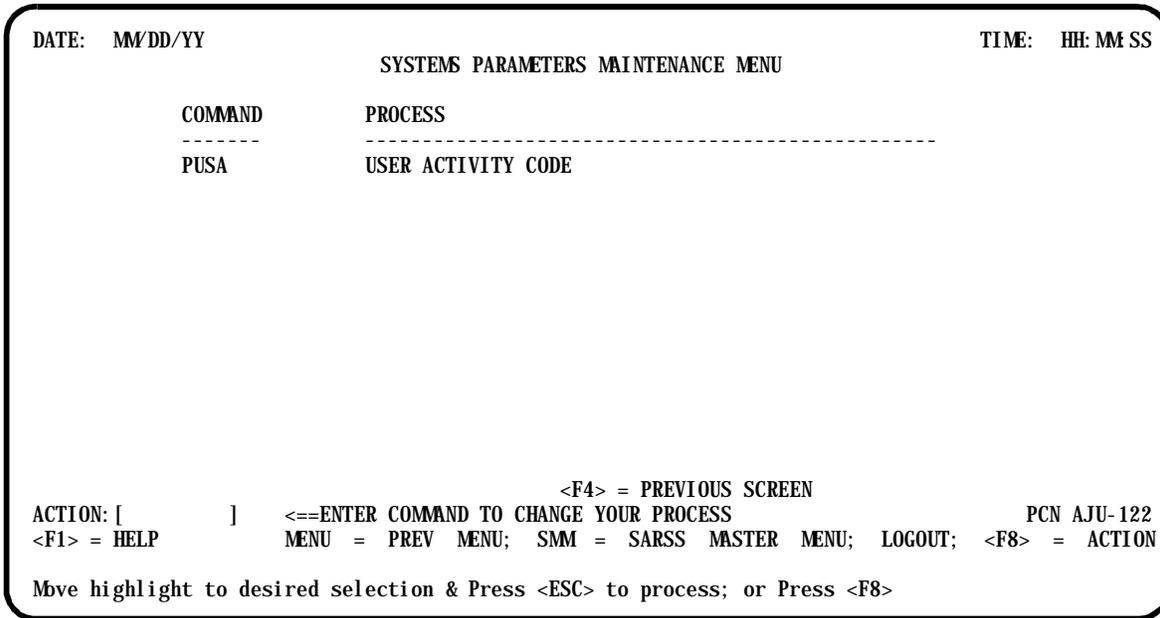


Figure 24.4-33. Systems Parameters Maintenance Menu (Screen 3)

d. This screen displays one function key selection: <F4> = Previous Screen. Press <F4> to return to the previous screen.

24.4.4.1 Appropriation & Budget Actv Acct Code. The Appropriation and Budget Activity Account Code Table identifies investment- or expense-type items. Investment items are purchased with procurement appropriations (PA) and are generally free-issued to Army customers and sold to other services, government agencies, and international logistics customers. Expense items are purchased with Army stock fund (ASF) obligational authority and are generally sold to all customers. Prime and related items must contain the same ABA Code used in the Quarterly Stratification Report (QSR) Process and required for budget preparation and item accounting.

a. To access Appropriation & Budget Actv Acct Code from the Systems Parameters Maintenance Menu, move the highlighted bar to the Appropriation & Budget Actv Acct Code selection and press <Esc>, or press <F8>, type **PABA** on the action line, and press <Esc>. The Appropriation and Budget Activity Account Code screen (figure 24.4-34) appears with several ABA Code data fields and four function key selections.

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE APPROPRIATION AND BUDGET ACTIVITY ACCOUNT CODE						TIME: [HH:MM SS]
ABA CODE	ABA CODE	ABA CODE	ABA CODE	ABA CODE	ABA CODE	ABA CODE	
[2]	[3]	[5]	[9]	[A]	[B]		
[C]	[D]	[E]	[F]	[G]	[H]		
[J]	[K]	[L]	[M]	[N]	[P]		
[Q]	[]	[]	[]	[]	[]		
[]	[]	[]	[]	[]	[]		
[]	[]	[]	[]	[]	[]		

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN; <F5> = INSERT; <F7> = DELETE
 PRESS <ESC> TO CONTINUE

ACTION: [] <=== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-281
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

ABA code must be A-H, J-N, P, Q, 2, 3, 5, or 9

Figure 24.4-34. Appropriation and Budget Activity Account Code Screen

b. The ABA CODE fields identify the Appropriation and Budget Activity Account Codes that support computation of dollar values for the QSR Process. These one-position, alphanumeric codes identify investment or expense items. They must be entered in order for the QSR to be accurate. The system only recognizes ABA Codes A thru H, J thru N, P, Q, 2, 3, 5, and 9. Once you load this table, it is critical that you make changes only in accordance with guidance from your higher authority.

c. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

- (1) <F3> = Next Screen displays the next screen.
- (2) <F4> = Previous Screen displays the previous screen.
- (3) <F5> = Insert lets you enter data in a data field.
- (4) <F7> = Delete lets you delete data in a data field.

d. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

e. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.

24.4.4.2 Automatic Return Item RIC. The Automatic Return Item RIC Parameter Table contains the RICs of activities that receive automatic return items (ARIs). These RICs appear in alphabetical sequence and are on the Department of Defense Activity Address File (DODAAF).

a. Each quarter, SARSS2B sends SARSS2AC a printed copy of the updated Automatic Return Item List (ARIL) it receives from the Logistics Support Activity (LOGSA).

b. When you receive this new ARIL, you must access this parameter table and compare the entries on the manual listing with those on the table. You must determine which ARI RICs have been added or deleted on the ARIL, then update the ARI RIC Table with those same additions or deletions.

c. When you add or delete an ARI RIC on the ARI RIC Table, the system will communicate your change to all subordinate SARSS2A activities via a DIC YAR transaction.

d. As soon as you finish updating the ARI RIC Table with the appropriate additions or deletions, you must access the ARI RIC Sequence Parameter Table to resequence the RICs based on changes you made to the ARI RIC Table.

e. To access Automatic Return Item RIC from the Systems Parameters Maintenance Menu, move the highlighted bar to the Automatic Return Item RIC selection and press <Esc>, or press <F8>, type **PARR** on the action line, and press <Esc>. The ARI RIC screen (figure 24.4-35) appears with several ARI RIC data fields and four function key selections.

DATE: [MM/DD/YY]		SARSS PARAMETER MAINTENANCE ARI RIC						TIME: [HH:MM SS]	
RIC	RIC	RIC	RIC	RIC	RIC	RIC	RIC	RIC	RIC
[AD1]	[AN5]	[AQ5]	[B07]	[B2F]	[B2U]	[B46]	[B48]	[B52]	[B56]
[BA4]	[BAY]	[BAZ]	[BK4]	[BKD]	[BL4]	[BL6]	[BP4]	[BPD]	[BR4]
[BRD]	[BRX]	[BT4]	[BY3]	[BY6]	[COB]	[COK]	[C17]	[C1H]	[C24]
[C36]	[C3W]	[C4Q]	[C4T]	[C5A]	[C5C]	[C62]	[C7M]	[C8L]	[C9X]
[CA2]	[CB2]	[CB8]	[CC2]	[CC5]	[CCX]	[CD3]	[CD8]	[CDH]	[CE4]
[CED]	[CEX]	[CFA]	[CFD]	[CFZ]	[CG5]	[CGP]	[CGQ]	[CHL]	[CK1]
[CKJ]	[CL5]	[CLR]	[CMC]	[CMN]	[CN1]	[CPE]	[CPF]	[CPH]	[CQL]
[CQZ]	[CRS]	[CRX]	[CSS]	[CTQ]	[CUA]	[CUB]	[CUC]	[CVC]	[CWH]

PRESS <ESC> TO CONTINUE

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN; <F5> = INSERT; <F7> = DELETE

ACTION: [] <=== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-258
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

RIC MUST BE 3 POSITIONS ALPHANUMERIC.

Figure 24.4-35. ARI RIC Screen

f. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

- (1) <F3> = Next Screen displays the next screen.
- (2) <F4> = Previous Screen displays the previous screen.
- (3) <F5> = Insert lets you enter data in a data field.
- (4) <F7> = Delete lets you delete data in a data field.

g. To add an ARI RIC, move the cursor to the first available blank data field and press <F5>. Then, enter the new ARI RIC and press <Esc>. A function key selection appears to confirm your addition. Press <F5> to confirm your addition. A message appears stating that an ARI RIC has been added and to use the PARI command to resequence the RICs on the ARI RIC Sequence Table.

h. To delete an ARI RIC, move the cursor to the field containing the ARI RIC you want to delete and press <F7>. Then, press <Esc>.

24.4.4.3 Claimant Stock Ownership Code. The Claimant Stock Ownership Code Table supports the Quarterly Stratification Report (QSR) Process. The system uses it to identify claimant stock requirements and assets. Claimant stock assets are those with Ownership Code 0 through 9 on the Availability Balance File.

a. To access Claimant Stock Ownership Code from the Systems Parameters Maintenance Menu, move the highlighted bar to the Claimant Stock Ownership Code selection and press <Esc>, or press <F8>, type **PCSO** on the action line, and press <Esc>. The Claimant Stock Ownership Code Table screen (figure 24.4-36) appears with the current Ownership Codes and two function key selections.

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE CLAIMANT STOCK OWNERSHIP CODE TABLE	TIME: [HH:MM:SS]
	OWNERSHIP CODE	OWNERSHIP CODE
	[0]	[1]
	[2]	[3]
	[4]	[5]
	[6]	[7]
	[8]	[9]
<F5> = INSERT; <F7> = DELETE; PRESS <ESC> TO CONTINUE		
ACTION: []	<=== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-346
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION
Ownership code must be 0-9		

Figure 24.4-36. Claimant Stock Ownership Code Table Screen

b. The two function key selections are <F5> = Insert and <F7> = Delete.

(1) <F5> = Insert lets you enter data in a data field.

(2) <F7> = Delete lets you delete data in a data field.

c. To add a Claimant Stock Ownership Code, move the cursor to the appropriate data field and press <F5>. Then, enter the new code and press <Esc>.

d. To delete a Claimant Stock Ownership Code from a data field, move the cursor to the field containing the code you want to delete and press <F7>. Then, press <Esc>.

e. Follow the instructions on the screen to confirm your action.

24.4.4.4 Economic Retention Ownership/Purpose/Project Code. The Economic Retention Ownership/Purpose/Project Code Table supports the Quarterly Stratification Report (QSR) Process. The system uses the table to identify economic retention requirements and assets for computation of report line 7 on the QSR of Secondary Items Report. Economic retention items are those with Ownership/Purpose Code X or Y, and may also have a unique Project Code.

a. To access Economic Retention Ownership/Purpose/Project Code from the Systems Parameters Maintenance Menu, move the highlighted bar to the Economic Retention Ownership/Purpose/Project Code selection and press <Esc>, or press <F8>, type **PERP** on the action line, and press <Esc>. The Economic Retention Ownership Purpose/Project Code Table screen (figure 24.4-37) appears with the current data and four function key selections.

DATE: [MM/DD/YY]		SARSS PARAMETER MAINTENANCE				TIME: [HH:MM:SS]	
ECONOMIC RETENTION OWNERSHIP PURPOSE/PROJECT CODE TABLE							
OP CODE	ECONRET PROJ CODE	OP CODE	ECONRET PROJ CODE	OP CODE	ECONRET PROJ CODE	OP CODE	ECONRET PROJ CODE
[X].....	[BBC]	[Y].....	[]	[].....	[]	[].....	[]
[].....	[]	[].....	[]	[].....	[]	[].....	[]
[].....	[]	[].....	[]	[].....	[]	[].....	[]
[].....	[]	[].....	[]	[].....	[]	[].....	[]
[].....	[]	[].....	[]	[].....	[]	[].....	[]
[].....	[]	[].....	[]	[].....	[]	[].....	[]
[].....	[]	[].....	[]	[].....	[]	[].....	[]
[].....	[]	[].....	[]	[].....	[]	[].....	[]

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN; <F5> = INSERT; <F7> = DELETE
 PRESS <ESC> TO CONTINUE

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

PCN AJU-100

Ownership code must be 'X' OR 'Y'

Figure 24.4-37. Economic Retention Ownership Purpose/Project Code Table Screen

b. An explanation of the data entry fields follows:

- (1) OP CODE - Ownership/Purpose Code. This must be X or Y.
- (2) ECONRET PROJ CODE - Economic retention Project Code.

c. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

- (1) <F3> = Next Screen displays the next screen.
- (2) <F4> = Previous Screen displays the previous screen.
- (3) <F5> = Insert lets you enter data in a data field.
- (4) <F7> = Delete lets you delete data in a data field.

d. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

- e. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.
- f. Follow the instructions on the screen to confirm your action.

24.4.4.5 Essentiality Code PD. The Essentiality Code Value Table provides a numeric priority designation for each Essentiality Code (EC). The EC indicates that an item is essential and its level of essentiality. Essentiality indicates the impact that the breakdown of the item has on the operation of the end item.

- a. To access Essentiality Code PD from the Systems Parameters Maintenance Menu, move the highlighted bar to the Essentiality Code PD selection and press <Esc>, or press <F8>, type **PESC** on the action line, and press <Esc>. The Essentiality Code Value Table screen (figure 24.4-38) appears with the current data and two function key selections.

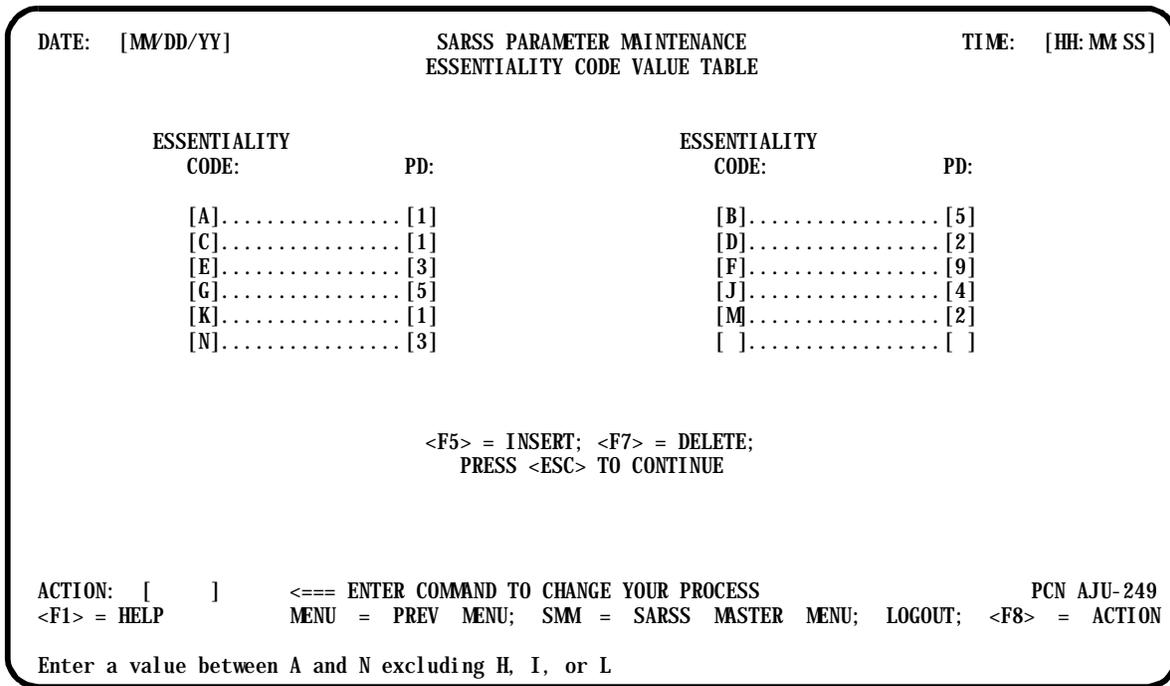


Figure 24.4-38. Essentiality Code Value Table Screen

- b. An explanation of the data fields follows:

(1) **ESSENTIALITY CODE** - This is a one-position, alphabetic code that indicates whether an item is essential.

(2) **PD - Essentiality Code priority designator.** This is a one-position, numeric (1 through 9) entry used to rank Essentiality Codes. It indicates the order of priority, with 1 being the highest.

- c. The two function key selections are <F5> = Insert and <F7> = Delete.

(1) The first position of this code identifies the materiel categories of principal and secondary items for the CONUS inventory manager and the National Inventory Control Point (NICP).

(a) The Service Item Control Center (SICC) manages items for the Defense Logistics Agency and General Services Administration (DLA/GSA).

(b) The title given to the first position generally describes the item managed by a particular inventory manager. It does not necessarily fully identify all items under that manager's control.

(2) The second position of this code identifies investment or expense items.

(a) Investment items are purchased with procurement appropriations and are generally free-issued to Army customers and sold to other services, government agencies, and international logistics customers.

(b) Expense items are purchased with Army stock fund obligational authority and are generally sold to all customers. Prime and related items must contain the same Appropriation and Budget Activity (ABA) Account Code. This is required for budget preparation and item accounting.

c. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

(1) <F3> = Next Screen displays the next screen.

(2) <F4> = Previous Screen displays the previous screen.

(3) <F5> = Insert lets you enter data in a data field.

(4) <F7> = Delete lets you delete data in a data field.

d. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

e. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.

f. Follow the instructions on the screen to confirm your action.

24.4.4.7 Excess RIC Sequence. The Excess RIC Sequence Table contains RICs of all SARSS1 activities subordinate to a given SARSS2AC. The system stores the RICs in sequence to show the RIC of the activity that should have excess retrograded first, second, etc. The system assigns sequence numbers in increments of five. Managers may change the sequence numbers, but they cannot change the RIC fields, which are protected.

a. The SARSS2AC Excess Process uses this parameter.

b. To access Excess RIC Sequence from the Systems Parameters Maintenance Menu, move the highlighted bar to the Excess RIC Sequence selection and press <Esc>, or press <F8>, type **PEXC** on the action line, and press <Esc>. The Excess RIC Sequence screen (figure 24.4-40) appears with the RICs, their sequence numbers, and two function key selections.

DATE: [MM/DD/YY]		SARSS PARAMETER MAINTENANCE EXCESS RIC SEQUENCE										TIME: [HH:MM:SS]	
SEQ NO	RIC	SEQ NO	RIC	SEQ NO	RIC	SEQ NO	RIC	SEQ NO	RIC	SEQ NO	RIC		
[5]	[ACJ]	[10]	[FWD]	[15]	[AIR]	[20]	[N1E]	[25]	[N1J]	[30]	[R6Z]		
[30]	[R6Z]	[35]	[R6A]	[40]	[N1N]	[45]	[N1M]	[50]	[N1L]	[55]	[N1K]		
[55]	[N1K]	[60]	[N1H]	[65]	[N1G]	[70]	[N1F]	[75]	[ZZZ]	[80]	[SE1]		
[80]	[SE1]	[85]	[ANA]	[90]	[S01]	[95]	[SD1]	[100]	[DB3]	[105]	[DB2]		
[105]	[DB2]	[110]	[A01]	[115]	[DB1]	[120]	[A03]	[125]	[A04]	[130]	[A05]		
[130]	[A05]	[135]	[SE0]	[140]	[A02]	[145]	[D17]	[150]	[AR2]	[155]	[JRO]		
[155]	[JRO]	[160]	[RJJ]	[165]	[HAI]	[170]	[JPJ]	[175]	[KAJ]	[180]	[45E]		
[180]	[45E]	[185]	[DB6]	[190]	[XCX]	[195]	[III]	[200]	[ANH]	[205]	[AND]		
[205]	[AND]	[210]	[ANC]	[215]	[RCF]	[220]	[RCE]	[225]	[RCD]	[230]	[RBF]		
[230]	[RBF]	[235]	[RBE]	[240]	[RBD]	[245]	[RAF]	[250]	[RAE]	[255]	[RAD]		
[255]	[RAD]	[265]	[RCC]	[265]	[RBC]	[270]	[RAC]	[275]	[RS3]				

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN
PRESS <ESC> TO CONTINUE

ACTION: [] <=== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-221
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Field must be numeric and greater than one

Figure 24.4-40. Excess RIC Sequence Screen

c. An explanation of the data entry fields follows:

(1) SEQ NO - Sequence number. The system assigns sequence numbers in increments of five. You may change them.

(2) RIC - Routing Identifier Code. This identifies a SARSS1 activity supported by a given SARSS2AC. This field is protected and you cannot change it.

d. The two function key selections are <F3> = Next Screen and <F4> = Previous Screen.

(1) <F3> = Next Screen displays the next screen.

(2) <F4> = Previous Screen displays the previous screen.

e. To display the next screen, press <F3>.

f. To return to the previous screen, press <F4>.

24.4.4.8 Financial RIC. The Financial RIC Table contains one set of financial-related parameters per site (installation).

a. To access Financial RIC from the Systems Parameters Maintenance Menu, move the highlighted bar to the Financial RIC selection and press <Esc>, or press <F8>, type **PFIN** on the action line, and press <Esc>. The Financial RIC screen (figure 24.4-41) appears.

```
DATE: [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME: [HH:MM:SS]
                                FINANCIAL RIC

                                RIC-FIN-SPT... [  ]                FIN-BRIDGE-IND.. [  ]
                                FIN-ABF..... [  ]                FIN-DI..... [  ]
                                FUNDS-DECT-SW.. [  ]

                                PRESS <ESC> TO CONTINUE
ACTION: [  ]                <=== ENTER COMMAND TO CHANGE YOUR PROCESS                PCN AJU-337
<F1> = HELP                MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Enter valid RIC, then press <ESC>
```

Figure 24.4-41. Financial RIC Screen

b. An explanation of the data entry fields follows:

(1) RIC-FIN-SPT - Financial support Routing Identifier Code. This is the financial support RIC for each SARSS1/DS4 site (normally one RIC-FIN-SPT per installation).

(2) FIN-BRIDGE-IND - Financial bridge indicator. This indicates whether you interface with the Standard Army Financial Inventory and Accounting and Reporting System (STARFIARS) or the projected STARFIARS-Mod system. Acceptable values are Y, N, and B.

(a) Y - The system generates document history output formatted to interface with the existing STARFIARS system.

(b) N - The system generates document history output formatted to interface with the STARFIARS-Mod system.

(c) B - The system generates output formatted to interface with both systems.

(3) FIN-ABF - Financial Availability Balance File. The system uses this value to determine whether to output the ABF Extract Report. Acceptable values are Y and N.

(a) Y - Output the ABF Extract Report for the indicated RIC-FIN-SPT.

(b) N - Do not output the ABF Extract Report for the indicated RIC-FIN-SPT.

(4) FIN-DI - Financial due-in. The system uses this value to determine whether to output the Financial Due-In Reconciliation Report. Acceptable values are Y and N.

(a) Y - Output the Financial Due-In Reconciliation Report.

(b) N - Do not output the Financial Due-In Reconciliation Report.

(5) FUNDS-DECT-SW - Funds decrement switch. The system uses this value in conjunction with the RIC-FIN-SPT to determine whether to write records to the Funds Decrement File. Acceptable values are Y and N.

(a) Y - If a process decrements a financial counter, write the record to the Funds Decrement File.

(b) N - Take no action.

c. Enter all data you require and press <Esc> to update this record.

d. Follow the instructions on the screen to confirm your action.

24.4.4.9 Manager Code by MATCAT. The Manager Code by MATCAT Table contains a cross-reference for each MATCAT to a Manager Code.

a. SARSS2AC uses this parameter table when assigning a default Manager Code. It assigns a default Manager Code when a Manager Code was not previously assigned based on the End Item Code or when a cross-reference was not found for the manager and the source of supply RIC cross-reference.

b. To access Manager Code by MATCAT from the Systems Parameters Maintenance Menu, move the highlighted bar to the Manager Code by MATCAT selection and press <Esc>, or press <F8>, type **PCAT** on the action line, and press <Esc>. The Manager Code by MATCAT screen (figure 24.4-42) appears with several MATCAT and Manager Code data fields and two function key selections.

DATE: [MM/DD/YY]		SARSS PARAMETER MAINTENANCE MANAGER CODE BY MATCAT				TIME: [HH:MM:SS]	
MAT CAT	MGR CD	MAT CAT	MGR CD	MAT CAT	MGR CD	MAT CAT	MGR CD
[B].....	[002]	[C].....	[003]	[D].....	[004]	[E].....	[005]
[F].....	[006]	[G].....	[007]	[H].....	[008]	[J].....	[010]
[K].....	[011]	[L].....	[012]	[M].....	[013]	[P].....	[016]
[Q].....	[017]	[S].....	[019]	[U].....	[021]	[].....	[]
[].....	[]	[].....	[]	[].....	[]	[].....	[]
[].....	[]	[].....	[]	[].....	[]	[].....	[]
[].....	[]	[].....	[]	[].....	[]	[].....	[]

PRESS <ESC> TO CONTINUE
 <F5> = INSERT; <F7> = DELETE

ACTION: [] <==== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-223
 <F01> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

The Materiel Category must be an Alpha Character.

Figure 24.4-42. Manager Code by MATCAT Screen

c. An explanation of the data entry fields follows:

(1) MAT CAT - Materiel category. This field contains only the first position of the Materiel Category Structure Code.

(2) MGR CD - Manager Code. The system uses this entry to group stock numbers for reference to a specific person or section. When end item application coding is not possible, the system uses default Manager Codes.

d. The two function key selections are <F5> = Insert and <F7> = Delete.

(1) <F5> = Insert lets you enter data in a data field.

(2) <F7> = Delete lets you delete data in a data field.

e. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

f. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.

- g. Follow the instructions on the screen to confirm your action.

24.4.4.10 Manager Code by Section. The Manager Code by Section Table groups multiple Manager Codes to a single section number.

- a. The SARSS2AC Print Process uses this parameter table to group output for all managers in the same section to facilitate distribution.

- b. To access Manager Code by Section from the Systems Parameters Maintenance Menu, move the highlighted bar to the Manager Code by Section selection and press <Esc>, or press <F8>, type **PMGR** on the action line, and press <Esc>. The Manager Code by Section screen (figure 24.4-43) appears with a blank Section Number field, several blank Manager Code fields, and four function key selections.

```

DATE:  [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME:  [HH:MM SS]
                                MANAGER CODE BY SECTION

SECTION NUMBER:  [  ]

  MGR   MGR   MGR   MGR   MGR   MGR   MGR   MGR   MGR   MGR
  CD:   CD:   CD:   CD:   CD:   CD:   CD:   CD:   CD:   CD:

[  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]
[  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]
[  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]
[  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]
[  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]   [  ]

                                PRESS <ESC> TO CONTINUE
                                <F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN; <F5> = INSERT; <F7> = DELETE
ACTION: [  ] <==== ENTER COMMAND TO CHANGE YOUR PROCESS                                PCN AJU-222
<F1> = HELP          MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Enter the section number. Press <ESC> to continue.
  
```

Figure 24.4-43. Manager Code by Section Screen

- c. An explanation of the data fields follows:

(1) SECTION NUMBER - Section number. This is the field in which you enter a number that stands for an activity that is to receive output.

(2) MGR CD - Manager Code. The system uses this entry to group stock numbers for reference to a specific person or section. When end item application coding is not possible, the system uses default Manager Codes.

- d. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

- (1) <F3> = Next Screen displays the next screen.
- (2) <F4> = Previous Screen displays the previous screen.
- (3) <F5> = Insert lets you enter data in a data field.
- (4) <F7> = Delete lets you delete data in a data field.

e. You may enter a particular section number and press <Esc>, or leave the Section Number field blank and press <Esc> to continue.

(1) If you press <Esc> without entering a section number, the system will display all section numbers and the related Manager Codes.

(2) If you enter a particular section number, the system displays the current Manager Codes for the activity indicated by the section you entered.

f. Enter the section number you want and press <Esc>. The system displays the Manager Codes for the section number you entered.

g. To enter a new Manager Code for this section, move the cursor to the first available blank data field and press <F5>. Then, enter the new code and press <Esc>.

NOTE: Do not enter the same Manager Code for more than one section number.

h. To delete a Manager Code for the section, move the cursor to the field containing the Manager Code you want to delete and press <F7>. Then, press <Esc>.

24.4.4.11 Manager Code by SOS RIC. The Manager Code by SOS RIC Table contains a cross-reference for each wholesale source of supply RIC to a Manager Code.

a. SARSS2AC uses this parameter when assigning a default Manager Code. It assigns a default Manager Code when a Manager Code was not previously assigned based on End Item Code demand information.

b. To access Manager Code by SOS RIC from the Systems Parameters Maintenance Menu, move the highlighted bar to the Manager Code by SOS RIC selection and press <Esc>, or press <F8>, type **PSOS** on the action line, and press <Esc>. The Manager Code by RIC SOS screen (figure 24.4-44) appears with several RIC SOS and Manager Code data fields and four function key selections.

DATE: [MM/DD/YY]		SARSS PARAMETER MAINTENANCE MANAGER CODE BY RIC SOS				TIME: [HH:MM:SS]	
RIC SOS	MGR CD	RIC SOS	MGR CD	RIC SOS	MGR CD	RIC SOS	MGR CD
[A12].....	[OAT]	[AKZ].....	[00A]	[AP5].....	[OAS]	[B14].....	[00B]
[B16].....	[11B]	[B17].....	[22B]	[B64].....	[OAR]	[B69].....	[OAP]
[G 0].....	[00G]	[G70].....	[OAG]	[LPC].....	[OAL]	[N32].....	[00N]
[S9C].....	[00S]	[S9E].....	[11S]	[S9G].....	[22S]	[S9I].....	[33S]
[].....	[]	[].....	[]	[].....	[]	[].....	[]
[].....	[]	[].....	[]	[].....	[]	[].....	[]
[].....	[]	[].....	[]	[].....	[]	[].....	[]
[].....	[]	[].....	[]	[].....	[]	[].....	[]

PRESS <ESC> TO CONTINUE

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN; <F5> = INSERT; <F7> = DELETE

ACTION: [] <==== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-224

<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

The SOS must be alphanumeric.

Figure 24.4-44. Manager Code by RIC SOS Screen

c. An explanation of the data entry fields follows:

(1) RIC SOS - Routing Identifier Code of the source of supply. This three-position, alphanumeric code identifies a specific wholesale source of supply, which could be a specific supply and distribution organization or requisition processing point.

(2) MGR CD - Manager Code. This identifies the manager responsible for actions coming from a specific wholesale activity.

d. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

- (1) <F3> = Next Screen displays the next screen.
- (2) <F4> = Previous Screen displays the previous screen.
- (3) <F5> = Insert lets you enter data in a data field.
- (4) <F7> = Delete lets you delete data in a data field.

- e. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.
- f. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.
- g. Follow the instructions on the screen to confirm your action.

24.4.4.12 Materiel Category Indicator. The Materiel Category Indicator Table primarily supports the Quarterly Stratification Report (QSR) Process. The QSR Process uses this table to edit the Catalog MATCAT Code (cat_matcat_ind). This allows the system to identify the code as valid or invalid so the requirements and assets are properly stratified.

- a. To access Materiel Category Indicator from the Systems Parameters Maintenance Menu, move the highlighted bar to the Materiel Category Indicator selection and press <Esc>, or press <F8>, type **PMCI** on the action line, and press <Esc>. The Materiel Category Indicator Table screen (figure 24.4-45) appears with several Catalog MATCAT Code data fields and two function key selections.

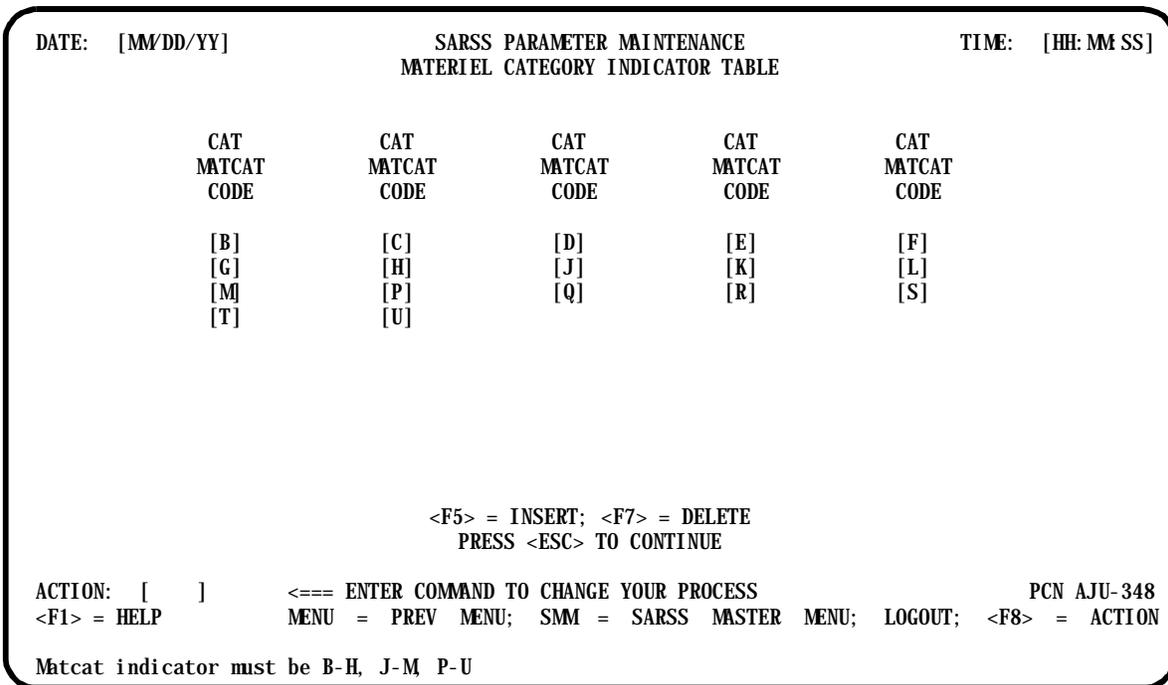


Figure 24.4-45. Materiel Category Indicator Table Screen

- b. These Catalog MATCAT Code data fields identify the materiel categories of principal and secondary items for the CONUS inventory manager and the National Inventory Control Point (NICP). The system only recognizes Catalog MATCAT Codes B thru H, J thru M, and P thru U. Once you load this table, it is critical that you make changes only in accordance with guidance from your higher authority.

- c. The two function key selections are <F5> = Insert and <F7> = Delete.

(1) <F5> = Insert lets you enter data in the data field.

(2) <F7> = Delete lets you delete data in a data field.

d. To add a new Catalog MATCAT Code, move the cursor to the first available blank data field and press <F5>. Then, enter the new code and press <Esc>.

e. To delete a Catalog MATCAT Code, move the cursor to the field containing the code you want to delete and press <F7>. Then, press <Esc>.

f. Follow the instructions on the screen to confirm your action.

24.4.4.13 Mobilization OP/Proj Code. The Mobilization Ownership/Purpose/Project Code Table cross-references Project Codes to Ownership/Purpose Codes.

a. Values posted to this table support computation of dollar values for line 3C (Other: Allied Forces) and line 3B (Other: U.S.) of the Quarterly Stratification Report (QSR). Because of the nature of these lines, they may not apply to all sites (especially in the continental United States [CONUS]) that run the QSR.

b. To determine whether to post Ownership/Purpose and Project Codes to this table, contact your higher headquarters or major Army command (MACOM). If the lines apply, post the table as follows:

(1) If the system posts an Ownership/Purpose Code (OP Code), there may be a related Project Code; the Project Code may be blank. The only Ownership/Purpose Codes allowed are B, C, D, S, or T.

(2) If the system posts a Project Code, it must post it with its related Ownership/Purpose Code; the Ownership/Purpose Code must not be blank, and the Project Code must be on the Project Code Table.

c. Once you load this table, it is critical that you make changes only with guidance from higher headquarters.

d. If QSR lines 3B and 3C do not apply to your SARSS site, the table may be empty.

e. To access Mobilization OP/Proj Code from the Systems Parameters Maintenance Menu, move the highlighted bar to the Mobilization OP/Proj Code selection and press <Esc>, or press <F8>, type **PMOB** on the action line, and press <Esc>. The Mobilization Ownership Purpose/Project Code Table screen (figure 24.4-46) appears with several OP and Project Code combinations and four function key selections.

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE MOBILIZATION OWNERSHIP PURPOSE/PROJECT CODE TABLE								TIME: [HH:MM:SS]
OP CODE	PROJ CODE	OP CODE	PROJ CODE	OP CODE	PROJ CODE	OP CODE	PROJ CODE	OP CODE	PROJ CODE
[B].....	[126]	[B].....	[127]	[B].....	[AAA]	[B].....	[ABC]	[B].....	[ABC]
[B].....	[DEF]	[B].....	[KJJ]	[B].....	[LOK]	[B].....	[SDJ]	[B].....	[SDJ]
[B].....	[XXX]	[B].....	[126]	[B].....	[IWQ]	[B].....	[NJD]	[B].....	[NJD]
[D].....	[HUH]	[D].....	[JHJ]	[D].....	[LKJ]	[D].....	[DJK]	[E].....	[DJK]
[D].....	[HWH]	[D].....	[IOU]	[D].....	[UHC]	[D].....	[VDO]	[D].....	[VDO]
[T].....	[BDI]	[T].....	[CDJ]	[S].....	[DHS]	[D].....	[DIJ]	[D].....	[DIJ]
[S].....	[ABC]	[S].....	[VVV]	[T].....	[]	[S].....	[DER]	[S].....	[DER]
[].....	[]	[].....	[]	[].....	[]	[].....	[]	[].....	[]

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN; <F5> = INSERT; <F7> = DELETE
 PRESS <ESC> TO CONTINUE

ACTION: [] <=== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-280
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Ownership purpose code must be B, C, D, S, or T

Figure 24.4-46. Mobilization Ownership Purpose/Project Code Screen

f. An explanation of the data entry fields follows:

(1) OP Code - Ownership/Purpose Code. This field cannot be blank. The only OP Codes permitted in this field are B, C, D, S, and T.

(2) PROJ CODE - Project Code. Project Codes must be on the Project Code Table.

g. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

(1) <F3> = Next Screen displays the next screen.

(2) <F4> = Previous Screen displays the previous screen.

(3) <F5> = Insert lets you enter data in a data field.

(4) <F7> = Delete lets you delete data in a data field.

h. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

i. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.

24.4.4.14 Non-NGB RIC SOS. The Non-NGB RIC SOS Table contains the source of supply RICs that are not National Guard. These RICs could be for an Army activity or command, another military branch, or a federal agency. They are listed in the DOD4140.17M, Supplement 1, MILSTRIP regulation.

a. The RICs posted to this table are used to support the excess processing logic for the National Guard.

b. To access Non-NGB RIC SOS from the Systems Parameters Maintenance Menu, move the highlighted bar to the Non-NGB RIC SOS selection and press <Esc>, or press <F8>, type **PNNNG** on the action line, and press <Esc>. The Non-NGB RIC SOS screen (figure 24.4-47) appears with several RIC SOS data fields and four function key selections.

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE NON-NGB RIC SOS						TIME: [HH:MM:SS]
RIC SOS	RIC SOS	RIC SOS	RIC SOS	RIC SOS	RIC SOS	RIC SOS	
[ADC]	[ZAC]	[B27]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	

PRESS <ESC> TO CONTINUE
 <F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN; <F5> = INSERT; <F7> = DELETE

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

PCN AJU-107

RIC MUST BE 3 POSITIONS ALPHANUMERIC

Figure 24.4-47. Non-NGB RIC SOS Screen

c. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

- (1) <F3> = Next Screen displays the next screen.
- (2) <F4> = Previous Screen displays the previous screen.

(3) <F5> = Insert lets you enter data in a data field.

(4) <F7> = Delete lets you delete data in a data field.

d. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

e. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.

24.4.4.15 Obsolete Acquisition Advice Code. The Obsolete Acquisition Advice Code Table contains obsolete Acquisition Advice Codes. Acquisition Advice Codes are single letters or numbers. To prevent wholesale from rejecting requisitions with obsolete stock numbers, the system assigns them an Advice Code of 2F when the obsolete Acquisition Advice Code is entered on this table.

a. To access Obsolete Acquisition Advice Code from the Systems Parameters Maintenance Menu, move the highlighted bar to the Obsolete Acquisition Advice Code selection and press <Esc>, or press <F8>, type **PACO** on the action line, and press <Esc>. The Obsolete Acquisition Advice Code screen (figure 24.4-48) appears with several Acquisition Advice Code data fields and two function key selections.

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE OBSOLETE ACQUISITION ADVICE CODE						TIME: [HH:MM:SS]
AA CODE	AA CODE	AA CODE	AA CODE	AA CODE	AA CODE	AA CODE	
[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	

<F5> = INSERT <F7> = DELETE

PRESS <ESC> TO CONTINUE

ACTION: [] <==== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-315
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Acquisition Advice Code must be alpha/numeric

Figure 24.4-48. Obsolete Acquisition Advice Code Screen

b. The two function key selections are <F5> = Insert and <F7> = Delete.

(1) <F5> = Insert lets you enter data in a data field.

(2) <F7> = Delete lets you delete data in a data field.

c. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

d. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.

24.4.4.16 Project Code. The Project Code Table contains valid Project Codes and Action Codes. Project Codes are used to distinguish requisitions, related documentation, and shipments and to accumulate intraservice performance and cost data related to exercises, maneuvers, and other distinct programs, projects, and operations. Each Project Code is assigned an Action Code that indicates what action is to be taken on these requisitions, related documentation, and shipments.

a. To access Project Code from the Systems Parameters Maintenance Menu, move the highlighted bar to the Project Code selection and press <Esc>, or press <F8>, type **PROJ** on the action line, and press <Esc>. The Project Code Table screen (figure 24.4-49) appears with several Project and Action Code combinations and four function key selections.

DATE: [MM/DD/YY]		SARSS PARAMETER MAINTENANCE PROJECT CODE TABLE				TIME: [HH:MM SS]	
PROJ CODE	ACT CD:	PROJ CODE	ACT CD:	PROJ CODE	ACT CD:	PROJ CODE	ACT CD:
[3AA].	[P]	[3AB].	[P]	[3AC].	[P]	[3AD].	[P]
[3AE].	[P]	[3AL].	[P]	[AAA].	[R]	[BGW].	[N]
[BGX].	[N]	[CMS].	[N]	[JZC].	[R]	[JZM].	[N]
[JZO].	[R]	[ORF].	[R]	[].	[]	[].	[]
[].	[]	[].	[]	[].	[]	[].	[]
[].	[]	[].	[]	[].	[]	[].	[]
[].	[]	[].	[]	[].	[]	[].	[]
[].	[]	[].	[]	[].	[]	[].	[]

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN; <F5> = INSERT; <F7> = DELETE
 PRESS <ESC> TO CONTINUE

ACTION: [] <<== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-247
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Project code must be three alphanumeric characters.

Figure 24.4-49. Project Code Table Screen

b. An explanation of the data entry fields follows:

(1) **PROJ CODE** - Project Code. This three-position, alphanumeric code identifies transactions relating to a particular project. The Systems Integration and Management Activity (SIMA) controls, assigns, and issues DA Project Codes.

(2) ACT CD - Action Code. This indicates what action to take on requisitions, related documentation, and shipments cited by the Project Code to which it is assigned. Acceptable values are P, N, and R.

(a) P - Protected Project Code. This Project Code is perpetuated on outgoing requisitions. It is only used when someone in the chain of support (including wholesale) is stocking the material in the cited Project Code.

(b) N - This Project Code is valid but need not be perpetuated.

(c) R - This Project Code should be perpetuated, but on a one-for-one basis. Use a SARSS1 document number if unfilled.

c. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

(1) <F3> = Next Screen displays the next screen.

(2) <F4> = Previous Screen displays the previous screen.

(3) <F5> = Insert lets you enter data in a data field.

(4) <F7> = Delete lets you delete data in a data field.

d. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

e. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.

f. Follow the instructions on the screen to confirm your action.

24.4.4.17 Quarterly Stratification Report. The Quarterly Stratification Report (QSR) Support Table contains parameters needed to identify the activity for which the system may produce QSR output, the processing sequence for an activity, the heading that should appear on the QSR output, and the percentage applied to the order time portion of the total order ship time that applies to that activity.

a. To access Quarterly Stratification Report from the Systems Parameters Maintenance Menu, move the highlighted bar to the Quarterly Stratification Report selection and press <Esc>, or press <F8>, type **PQSR** on the action line, and press <Esc>. The Quarterly Stratification Report screen (figure 24.4-50) appears with several data entry fields and a prompt to enter a valid RIC.

```
DATE: [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME: [HH:MM SS]
                                QUARTERLY STRATIFICATION REPORT

                                QSR-RIC... [  ]

PCT-OT... [  ]                QSR-RPT... [  ]                QSR-SEQ... [  ]
LN1-MAIL-ADR... [  ]                ]

                                PRESS <ESC> TO CONTINUE
ACTION: [  ]                <=== ENTER COMMAND TO CHANGE YOUR PROCESS                PCN AJU-351
<F1> = HELP                MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Enter a valid RIC, then press <ESC>.
```

Figure 24.4-50. Quarterly Stratification Report Screen

b. An explanation of the data entry fields follows:

(1) QSR-RIC - Quarterly Stratification Report Routing Identifier Code. This identifies the activity to which the system summarizes subordinate SARSS1 and DS4 data in a given QSR. It captures all data for the set of SARSS1 and DS4 activities covered by a given QSR-RIC.

(2) PCT-OT - Percentage for order time. This is the percentage applied in the QSR Process to derive values for report lines 4E1 (Order Time) and 4E2 (Ship Time) on the Quarterly Stratification Report of Secondary Items Report.

(3) QSR-RPT - QSR report switch. This determines whether the system processes a Quarterly Stratification Report for the activity identified by the QSR-RIC. Acceptable values are Y and N.

- (a) Y - Process a QSR for the QSR-RIC with standard sequencing. (Active Army)
- (b) N - Suppress the QSR for the QSR-RIC.
- (c) G - Process a QSR for the QSR-RIC with National Guard SMC data and sequencing.

- c. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.
- d. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.
- e. Follow the instructions on the screen to confirm your action or to edit the data you have entered.
 - (1) Press <F5> to confirm.
 - (2) Press <F6> to edit.

24.4.4.19 Restricted Acquisition Advice Code. The Restricted Acquisition Advice Code Table contains restricted Acquisition Advice Codes. Restricted Acquisition Advice Codes are single letters or numbers. To prevent wholesale from rejecting requisitions with restricted stock numbers, the system assigns them a specific Advice Code when the restricted Acquisition Advice Code is entered on this table.

- a. The Issue Referral Process send requisitions with a restricted Acquisition Advice Code on this table to the Manager Review File (MRF) with Reason Referred Code 22.
- b. To access Restricted Acquisition Advice Code from the Systems Parameters Maintenance Menu, move the highlighted bar to the Restricted Acquisition Advice Code selection and press <Esc>, or press <F8>, type **PRAA** on the action line, and press <Esc>. The Restricted Acquisition Advice Code screen (figure 24.4-52) appears with several Acquisition Advice Code data fields and two function key selections.

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE RESTRICTED ACQUISITION ADVICE CODE	TIME: [HH:MM SS]
AA CODE	AA CODE	AA CODE
[M] [] [] [] [] []	[N] [] [] [] [] []	[P] [] [] [] [] []
[R] [] [] [] [] []	[S] [] [] [] [] []	[T] [] [] [] [] []
<F5> = INSERT <F7> = DELETE		
PRESS <ESC> TO CONTINUE		
ACTION: []	<=== ENTER COMMAND TO CHANGE YOUR PROCESS	
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	PCN AJU-316 <F8> = ACTION
Acquisition Advice Code must be alpha/numeric		

Figure 24.4-52. Restricted Acquisition Advice Code Screen

c. The two function key selections are <F5> = Insert and <F7> = Delete.

(1) <F5> = Insert lets you enter data in a data field.

(2) <F7> = Delete lets you delete data in a data field.

d. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

e. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.

24.4.4.20 Safety Level Factor. The Safety Level Factor Table contains factors based on the number of demands and cost. It also provides the multiplier used in safety level computation.

a. The Demand Levels Process uses this table when computing the safety level. It takes into consideration the variation of demands made during the order ship time period.

b. To access Safety Level Factor from the Systems Parameters Maintenance Menu, move the highlighted bar to the Safety Level Factor selection and press <Esc>, or press <F8>, type **PSLF** on the action line, and press <Esc>. The Safety Level Factor Table screen (figure 24.4-53) appears with several data entry fields and four function key selections.

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE SAFETY LEVEL FACTOR TABLE	TIME: [HH:MM:SS]
NO-DMD-SL-FACT:	SL-MULT-LO-DOLLAR-VAL:	SL-MULT-HI-DOLLAR-VAL:
[0]	[2.090]	[1.630]
[5]	[1.780]	[1.350]
[9]	[1.440]	[1.260]
[17]	[1.170]	[1.010]
[33]	[.865]	[.865]
[63]	[.704]	[.704]
[122]	[.477]	[.477]
[]	[]	[]
[]	[]	[]
[]	[]	[]

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN; <F5> = INSERT; <F7> = DELETE
 PRESS <ESC> TO CONTINUE

ACTION: [] <==== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-250
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Enter a value greater than 0 but less than 99,000.

Figure 24.4-53. Safety Level Factor Table Screen

c. An explanation of the data entry fields follows:

(1) NO-DMD-SL-FACT - Number of demands (or frequency). The system uses this with the safety level multiplier to compute a safety level.

(2) SL-MULT-LO-DOLLAR-VAL - Safety level multiplier low dollar value. This is the multiplying factor for items with less than \$200.00 in annual demands.

(3) SL-MULT-HI-DOLLAR-VAL - Safety level multiplier high dollar value. This is the multiplying factor for items with more than \$200.00 in annual demands.

d. The four function key selections are <F3> = Next Screen, <F4> = Previous Screen, <F5> = Insert, and <F7> = Delete.

(1) <F3> = Next Screen displays the next screen.

(2) <F4> = Previous Screen displays the previous screen.

(3) <F5> = Insert lets you enter data in a data field.

(4) <F7> = Delete lets you delete data in a data field.

e. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

f. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.

g. Follow the instructions on the screen to confirm your action or to edit the data you have entered.

(1) Press <F5> to confirm.

(2) Press <F6> to edit.

24.4.4.21 SARSS 2A/2B Unit Unique. The SARSS2AC/B Unit Unique Parameter Record (Parts 1 thru 4) contains all controls and default values SARSS2AC/B uses. Information stored on this record includes codes that determine routing of asset reports, local purchase authorization, and distribution of requisitions and excess reports. These codes further determine requirements for funds validation, forwarding of exception data to wholesale, and default Manager Codes.

a. To access SARSS 2A/2B Unit Unique from the Systems Parameters Maintenance Menu, move the highlighted bar to the SARSS 2A/2B Unit Unique selection and press <Esc>, or press <F8>, type **PUNT** on the action line, and press <Esc>. A warning screen (figure 24.4-54) appears.

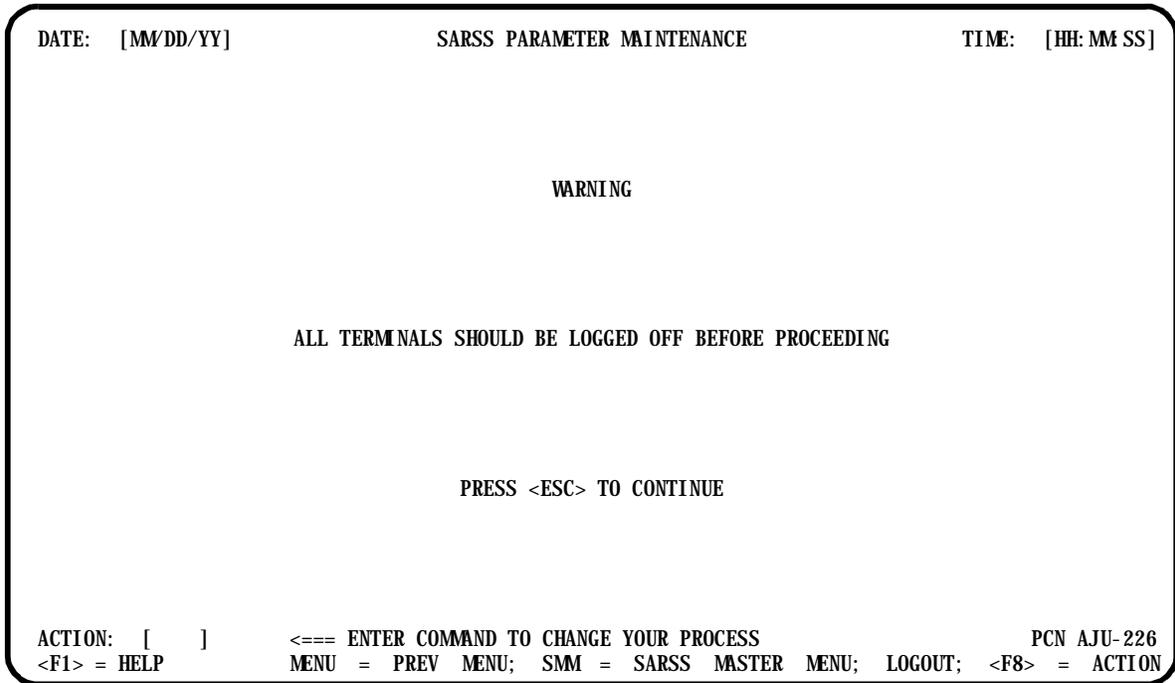


Figure 24.4-54. SARSS Unit Unique Parameter Maintenance Warning Screen

b. This screen warns you to make sure that all terminals are logged off and remain off during the process. Starting this process when other users are on-line may cause system problems, such as processing transactions using incorrect parameters.

c. Make sure all other terminals are logged off and press <Esc> to continue. The SARSS-2A & 2B Unit Unique Record (Part 1) screen (figure 24.4-55) appears. This is the first of four screens.

```

DATE:  [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME:  [HH:MM:SS]
                                SARSS-2A & 2B UNIT UNIQUE RECORD (PART 1)

DODAAC..... [N21C00]                RIC..... [H2A]
RIC-SPT-2A..... [ ]                RIC-SPT-2B..... [S2B]
RIC-GSA-SPT..... [GSA]             RIC-SPT-COPAD..... [S9C]
RIC-LP-SPT..... [LPC]              RIC-DAAS-SPT..... [HR2]
RIC-CCI-AOD..... [CCI]             RIC-GSA-EXCESS..... [NCD]
RIC-LCA..... [S9C]                 RIC-LOGSA..... [GNO]
RIC-SIMA..... [B16]                RIC-DEPRA..... [B17]
OSC-IND..... [Y]                   RIC-OSC..... [OSC]
RIC-NGB..... [NGB]                 RIC-SAILS-SPT..... [ ]
EXC-PASS-IND..... [N]              REQ-DAAS-IND..... [N]
SIMS-PASS-IND..... [N]             MRV-PASS-IND..... [R]
PRC-AUTH..... [N]

                                PRESS <ESC> TO CONTINUE.

ACTION: [ ]                <=== ENTER COMMAND TO CHANGE YOUR PROCESS                PCN AJU-225
<F1> = HELP                MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

The RIC cannot be equal in all spaces and cannot contain embedded spaces.
  
```

Figure 24.4-55. SARSS-2A & 2B Unit Unique Record (Part 1) Screen

d. An explanation of the data entry fields follows:

- (1) DODAAC - Department of Defense Activity Address Code. This is the DODAAC of the SARSS2AC/B activity.
- (2) RIC - Routing Identifier Code. This is the RIC of the SARSS2AC/B activity.
- (3) RIC-SPT-2A - RIC support 2A. This is the RIC of the SARSS2A immediately supporting the activity. If there is a higher SARSS2A, you must enter the RIC for the activity in this field.
- (4) RIC-SPT-2B - RIC support 2B. This is the RIC of the SARSS2B supporting the activity.
- (5) RIC-GSA-SPT - RIC General Services Administration. This is the RIC of the supporting GSA.
- (6) RIC-SPT-COPAD - RIC support contractor-operated parts depot. This is the RIC of the contractor-operated parts depot supporting the activity.
- (7) RIC-LP-SPT - RIC local purchase support. This is the RIC of the supporting Purchasing and Contracting Office. This field cannot be blank if the PRC-AUTH field contains a Y.

(8) RIC-DAAS-SPT - RIC Defense Automatic Addressing System support. This is the RIC of the DAAS assigned to forward requisitions for your activity to wholesale.

(9) RIC-CCI-AOD - RIC controlled cryptographic item area-oriented depot. This is the RIC of the area-oriented depot supporting the activity for controlled cryptographic items.

(10) RIC-GSA-EXCESS - RIC General Services Administration excess. This is the RIC of the GSA activity to which the system ships GSA excess.

(11) RIC-LCA - RIC Logistics Control Activity.

(12) RIC-LOGSA - RIC Logistics Support Activity.

(13) RIC-SIMA - RIC Industrial Logistics System Center (ILSC) (formerly SIMA).

(14) RIC-DEPRA - RIC Defense European and Pacific Redistribution Activity.

(15) OSC-IND - SARSS-Gateway (GW)/wholesale indicator. This identifies the various switches that can be set by the regular Army and the National Guard in regard to interfacing with the National Guard Bureau (NGB) Redistribution Center, SARSS-GW, and/or wholesale activities. Acceptable values are A, B, S, Y, N, W, and G.

(a) A - There is a semi-active interface with the NGB Redistribution Center and an active interface with the SARSS-GW. Requests for issue, balance, and receipt transactions are sent to the SARSS-GW.

(b) B - There is an active interface with the NGB Redistribution Center and the SARSS-GW. Requests for issue, balance, and receipt transactions are sent to the NGB Redistribution Center and the SARSS-GW.

(c) S - There is a semi-active interface with the NGB Redistribution Center. Receipt transactions are sent to the NGB Redistribution Center. This indicator allows the NGB to send requests to wholesale.

(d) Y - There is an interface with the SARSS-GW identified by the RIC-OSC. Requests for issue, balance, and receipt transactions are sent to the SARSS-GW.

(e) N - There is no interface with the SARSS-GW or the NGB Redistribution Center.

(f) W - There is a semi-active interface with the SARSS-GW. Receipt transactions are sent to the SARSS-GW.

(g) G - There is an active interface with the NGB Redistribution Center. Requests for issue, balance, and receipt transactions are sent to the NGB Redistribution Center. This indicator allows the NGB to send requests to wholesale.

(16) RIC-NGB - RIC National Guard Bureau. This is the RIC of the National Guard Bureau Redistribution Center.

(17) RIC-OSC - RIC SARSS-GW. This is the RIC of the SARSS-GW with which the SARSS2AC interfaces. For the National Guard Bureau, the RIC-OSC is the RIC of the National Guard Bureau Redistribution Center.

(18) RIC-SAILS-SPT - RIC Standard Army Intermediate Level Supply System support. This is the RIC of the SAILS supporting the activity.

(19) EXC-PASS-IND - Excess disposition pass indicator. This is a switch (Y for yes and N for no) indicating whether the system passes all requests for disposition of excess (DIC FTE) to the next higher SARSS2A for action. The system uses this parameter to facilitate maintaining centralized control over excess assets. This field cannot contain a Y if the RIC-SPT-2A field is blank.

(20) REQ-DAAS-IND - Request Defense Automatic Addressing System pass indicator. This is a switch (Y for yes and N for no) indicating whether the system passes all Air Lines of Communication (ALOC) Code 1 and 3 requests to DAAS and non-ALOC items to the theater. If this switch is set to N, only requests for items with a theater control echelon pass to the theater.

(21) SIMS-PASS-IND - The Selected Item Management System Report pass indicator. The system sends DIC DZA transactions for SIMS-X items to a higher SARSS2A for directly supported SARSS1 sites when this indicator is set. Acceptable values are A, N, and T.

(a) A - All DIC DZAs go to a higher SARSS2A.

(b) N - No DIC DZAs go to a higher SARSS2A.

(c) T - Only selected (theater interest) DIC DZAs go to a higher SARSS2A.

(22) MIRV-PASS-IND - Major items request validation pass indicator. This code indicates how requisitions for major items are processed. Acceptable values are A, R, and P.

(a) A - This SARSS2A is the final approving authority.

(b) R - This SARSS2A is an intermediate approving authority. Requisitions for MIRV items may be disapproved at this level or passed to the next higher SARSS2A for final action.

(c) P - All requisitions for MIRV items are passed to the next higher SARSS2A.

(23) PRC-AUTH - Purchase Request & Commitment authority. This indicates whether the SARSS2AC can initiate purchase requests (PR&C). Acceptable values are Y (for yes) and N (for no).

e. To modify data in a data field, move the cursor to the field containing the data you want to change, type the new data over the old data, and press <Esc>.

f. Press <Esc> to continue. The system displays the following function key selections:

(1) F2 Clear - This lets you clear the screen without saving the changes.

(2) F3 Next Scrn - This displays the next screen of information.

- (3) F5 Cfm Mod - This lets you confirm and save any changes made.
- (4) F6/Edit Screen - This lets you access entries on the screen and perform edits.

g. Press <F3> to continue to the next screen. The SARSS-2A & 2B Unit Unique Record (Part 2) screen (figure 24.4-56) appears with several data entry fields.

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE SARSS-2A & 2B UNIT UNIQUE RECORD (PART 2)	TIME: [HH:MM:SS]
FUND-REJ-DES. [Y]	REQ-PASS-IND. [N]	
EXCEPTION-PASS-IND. [N]	LAST-USED-DOC-DTE. [3180]	
LAST-USED-DOC-SERL. ... [0002]	AGE-AUTO-FOLUP-SUS. [30]	
AGE-SUS-INACTIVE. [30]	DTE-DPRT-LEAD. [5]	
MGR-CD-CAT. [CAT]	MGR-CD-DODAAF. [DOD]	
MGR-CD-PARAM. [PAR]	MGR-CD-COR. [COR]	
MGR-CD-FUND. [FND]	MGR-CD-LPC. [LPC]	
MGR-CD-DEF. [DEF]	MGR-CD-EXER. [EXR]	
MGR-CD-AIM. [9AM]	U-PRICE-DEF. [1.50]	
DS4-REF-IND. [N]	DOLLAR-THRESHOLD. [10000]	
NET-ASSET-IND. [N]	RRA-HOLD-IND. [N]	
NON-REP-HOLD-IND. [N]	AGE-AUTO-FOLUP-PROJ. [10]	
PRESS <ESC> TO CONTINUE.		
ACTION: []	<=== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-238
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION
Field must be 'Y' or 'N'.		

Figure 24.4-56. SARSS-2A & 2B Unit Unique Record (Part 2) Screen

h. An explanation of the data entry fields follows:

- (1) FUND-REJ-DES - Fund reject designator. This value (Y for yes and N for no) determines whether the system sends requisitions with insufficient funds to the Manager Review File (MRF). If this value is Y, the system writes the requisition to the MRF with either Reason Referred Code 46 or 61, depending upon whether OMA or stock funds are involved.
- (2) REQ-PASS-IND - Request pass indicator. This switch (Y for yes and N for no) indicates whether the SARSS2AC must pass all requests to the next higher SARSS2A for action.
- (3) EXCEPTION-PASS-IND - Exception pass indicator. This switch (Y for yes and N for no) indicates whether the wholesale supply system accepts requests with exception data trailer records.
- (4) LAST-USED-DOC-DTE - Last used document date. This is the last system-assigned document date, in the format YDDD. You cannot change this entry; the system generates it. This field, along with LAST-USED-DOC-SERL, is used by the Interactive Request for Issue Process.

(5) LAST-USED-DOC-SERL - Last used document serial number. This is the last system-assigned document serial number. You cannot change this entry; the system generates it. This field, along with LAST-USED-DOC-DTE, is used by the Interactive Request for Issue Process.

(6) AGE-AUTO-FOLUP-SUS - Age automated follow-up suspense. This two-position, numeric field may contain a value greater than zero but less than 30. It indicates the age, in days, at which the system considers a transaction in the Suspense File delinquent. When this number of days has been exceeded, the system writes the transaction to the Overaged Suspense Report. This value should be set the same as the value on the SARSS-1 Unit Unique Record.

(7) AGE-SUS-INACTIVE - Age suspense inactive. This is the number of days after which the Suspense File Record is looked at to determine if additional action is required.

(8) DTE-DPRT-LEAD - Date depart lead. This is the number of days before actual deployment to affect actions.

(9) MGR-CD-CAT - Manager Code catalog. This three-position, alphanumeric code identifies the manager responsible for processing catalog-related transactions sent to the MRF.

(10) MGR-CD-DODAAF - Manager Code DODAAF. This three-position, alphanumeric code identifies the manager responsible for processing DODAAF-related transactions sent to the MRF.

(11) MGR-CD-PARAM - Manager Code parameter. This three-position, alphanumeric code identifies the manager responsible for processing parameter- and system-related transactions sent to the MRF.

(12) MGR-CD-COR - Manager Code contracting officer's representative. This three-position, alphanumeric code identifies the manager responsible for processing contractor requisitions (with Management Code y in RP 72) sent to the MRF for manager approval.

(13) MGR-CD-FUND - Manager Code fund. This three-position, alphanumeric code identifies the manager responsible for processing requisitions (with Management Code z in RP 72) for which there are insufficient funds to support the requirement and other financial-related transactions sent to the MRF.

(14) MGR-CD-LPC - Manager Code local purchase. This three-position, alphanumeric code identifies the manager responsible for processing local purchase transactions sent to the MRF.

(15) MGR-CD-DEF - Manager Code default. This three-position, alphanumeric code identifies the manager responsible for processing referral transactions not otherwise assigned a Manager Code and sent to the MRF.

(16) MGR-CD-EXER - Manager Code exercise. This three-position, alphanumeric code identifies the manager responsible for processing exercise-related transactions sent to the MRF.

(17) MGR-CD-AIMI - Manager Code AIMI. This three-position, alphanumeric code identifies the manager responsible for processing AIMI referral transactions sent to the MRF.

(18) U-PRICE-DEF - Unit price default. This seven-position, numeric value, in dollars and cents, shows the default price to use when the unit price is not known.

(19) DS4-REF-IND - DS4 referral indicator. This determines whether the SARSS2AC system attempts referral action before forwarding the unfilled DS4 requisition to wholesale. Acceptable values are Y and N.

(a) Y - Attempt referral action before forwarding the requisition to wholesale.

(b) N - Do not attempt referral action. Forward the requisition to wholesale.

(20) DOLLAR-THRESHOLD - Dollar threshold. This six-position, numeric value represents whole dollars. It is used by the Issue Referral, Excess, and Return Advice Code (RAC) Processes in determining whether to perform a net asset computation by RIC-GEO or RIC-ALL. During a net asset computation, the system checks the Catalog Master File (CMF) price of the item against this value.

(a) If the unit price is greater than this dollar amount, the system will base net asset computation on the RIC-ALL.

(b) If the unit price of the item is less than or equal to this dollar amount, the system will base net asset computation on the RIC-GEO.

(c) The dollar threshold does not apply to regional repair activity (RRA) items with RRA-TYP-IND Code A, L, M, R, or S.

(21) NET-ASSET-IND - Net asset indicator. This is used by the Issue Referral Process to determine whether to perform net asset computation and make a referral to a SARSS1 activity with a different RIC-GEO than the requestor. This indicator does not apply to RRA items with RRA-TYP-IND Code A, L, M, R, or S. Acceptable values are Y and N.

(a) Y - Perform net asset computation.

(b) N - Do not perform net asset computation.

(22) RRA-HOLD-IND - Regional repair activity hold indicator. This will be used (in the future) by the Issue Referral and Manager Review File Processes. The Issue Referral Process will use it to determine whether to perform net asset computation on RRA items with RRA-HOLD-IND A, L, M, R, or S. Acceptable values are Y and N.

(a) Y - Do not perform a net asset computation (in holding logic) on RRA items with RRA-TYP-IND Code A, L, M, R, or S. Write these RRA items to the MRF with Reason Referred Code 64.

(b) N - Perform a net asset computation on RRA items with RRA-TYP-IND Code A, L, M, R, or S.

(23) NON-REP-HOLD-IND - Non-reparable hold indicator. This is used by the Issue Referral Process to determine whether to perform net asset computation on non-reparable RRA items. This indicator does not apply to non-reparable RRA items with RRA-TYP-IND Code A, L, M, R, or S. Acceptable values are Y and N.

(a) Y - Perform net asset computation.

(b) N - Do not perform net asset computation.

(24) AGE-AUTO-FOLUP-PROJ - Age automatic follow-up Projected Turn-In File. This will be used (in the future) by the Projected Turn-In Process (to be developed) to determine whether a record on the Projected Turn-In File is delinquent. If the date of the last change on the record plus this value is less than the current system date, the system considers the record overaged. The system writes this overaged record to the Overaged Projected Turn-In Report. Acceptable values are 1 thru 30.

i. To modify data in a data field, move the cursor to the field containing the data you want to change and press <F6>. Then, type the new data over the old data and press <Esc>.

j. Press <Esc> to continue. The system displays the following function key selections:

- (1) F2 Clear - This lets you clear the screen without saving the changes.
- (2) F3 Next Scrn - This displays the next screen of information.
- (3) F4 Prev Scrn - This displays the previous screen of information.
- (4) F5 Cfm Mod - This lets you confirm and save any changes made.
- (5) F6/Edit Screen - This lets you access entries on the screen and perform edits.

k. Press <F3> to continue to the next screen. The SARSS-2A & 2B Unit Unique Record (Part 3) screen (figure 24.4-57) appears with several data entry fields.

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE SARSS-2A & 2B UNIT UNIQUE RECORD (PART 3)	TIME: [HH:MM:SS]
PD-TO-SPT-RIC. [15]	PROJ-CD-CEN-MDB-PA. [CTB]	
PROJ-CD-CEN-MDB-PA2. [CTD]	PROJ-CD-CEN-MDB-SF. [CMD]	
PROJ-CD-COPAD-CCE. [JZC]	PROJ-CD-COPAD-CV. [JZM]	
PROJ-CD-COPAD-MHE. [JQM]	PROJ-CD-DEC-MDB-SF. [DMS]	
PROJ-CD-CPTOA. [CPT]	COND-CD-ISS-TBL. [CBA]	
SDD-IPG1. [7]	SDD-IPG2. [11]	
SDD-IPG3. [16]	CSSCS-INT-IND. [N]	
CSSCS-ID. [N]	DMD-PASS-IND. [Y]	
PD-HI-PRI. [3]	PURGE-OFF-REQ. [30]	
PRESS <ESC> TO CONTINUE.		
ACTION: []	<=== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-239
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION
Field must be greater than or equal 1 but less than or equal 15.		

Figure 24.4-57. SARSS-2A & 2B Unit Unique Record (Part 3) Screen

I. An explanation of the data entry fields follows:

(1) PD-TO-SPT-RIC - Priority designator to support RIC. This determines what priorities to send directly to DAAS rather than to a higher SARSS2A when there is no Control Echelon Code.

(2) PROJ-CD-CEN-MOB-PA - Project Code centralized mobilization procurement appropriation. This three-position, alphanumeric code must be on the Project Code Table. It applies to initial requisitions for centrally managed mobilization procurement appropriation-funded major item pre-positioned war reserve materiel.

(3) PROJ-CD-CEN-MOB-PA2 - Project Code centralized mobilization procurement appropriation 2 (secondary). This three-position, alphanumeric code must be on the Project Code Table. It applies to initial requisitions for centrally managed mobilization procurement appropriation-funded secondary item pre-positioned war reserve materiel.

(4) PROJ-CD-CEN-MOB-SF - Project Code centralized mobilization stock fund. This three-position, alphanumeric code must be on the Project Code Table. It applies to initial requisitions for centrally managed mobilization stock-funded pre-positioned war reserve materiel.

(5) PROJ-CD-COPAD-CCE - Project Code contractor-operated parts depot commercial construction equipment. This three-position, alphanumeric code must be on the Project Code Table. It applies to requisitions for repair parts in support of commercial construction equipment (CCE) directed to the contractor-operated parts depot (COPAD) activity through the RIC-COPAD.

(6) PROJ-CD-COPAD-CV - Project Code contractor-operated parts depot commercial vehicles. This three-position, alphanumeric code must be on the Project Code Table. It applies to requisitions for repair parts in support of commercial vehicles and commercial design tactical vehicles directed to the contractor-operated parts depot (COPAD) activity through the RIC-COPAD.

(7) PROJ-CD-COPAD-MHE - Project Code contractor-operated parts depot materiel handling equipment. This three-position, alphanumeric code must be on the Project Code Table. It applies to requisitions for repair parts in support of materiel handling equipment (MHE) directed to the contractor-operated parts depot (COPAD) activity through the RIC-COPAD.

(8) PROJ-CD-DEC-MOB-SF - Project Code decentralized mobilization stock fund. This three-position, alphanumeric code must be on the Project Code Table. It applies to initial acquisition requisitions for decentrally managed mobilization stock-funded pre-positioned war reserve materiel.

(9) PROJ-CD-CPTOA - Project Code conserve peacetime obligation authority. This three-position, alphanumeric code must be on the Project Code Table. It identifies former war reserve assets excessed to the command and retained to try to generate Conserve Peacetime Obligation Authority (CPTOA).

(10) COND-CD-ISS-TBL - Condition Code Issue Table. This three-position field contains the serviceable Condition Codes in the sequence desired for filling requisitions and referrals. We recommend use of Condition Codes C, B, and A, in this order, for filling requests and referrals.

(a) C is a priority issue (for example, items with three months of use left). Such items should be issued before assets with Condition Code A or B.

(b) B is an issue with qualification to specific units. This may be because of the item's short life expectancy or limited usefulness.

(c) A is an issue without qualification.

(11) SDD-IPG1 thru SDD-IPG3 - Standard delivery dates issue priority groups 1 thru 3. These two-position fields use numbers greater than zero to indicate the standard number of days added to the current date in computing an estimated delivery date for issue priority groups 1 thru 3. IPG1 must be greater than zero and less than or equal to IPG2 and IPG3. IPG3 must be greater than or equal to IPG2 and IPG1. You may want to refer to AR 725-50 before selecting an entry.

(12) CSSCS-INT-IND - Combat Service Support Control System interface indicator. This indicator (Y for yes and N for no) reflects whether this activity interfaces with the CSSC.

(13) CSSCS-ID - Combat Service Support Control System Identification Code. This is the identifier for the CSSCS when it interfaces with SARSS. If the CSSCS-INT-IND is Y, this field cannot be blank.

(14) DMD-PASS-IND - Demand pass indicator. This indicates whether the system generates or routes demand data to the SARSS2B Demand Update - Daily Process to update the Demand History File. Acceptable values are Y and N.

(a) Y - The system sends demand data to the Demand History File.

(b) N - The system does not send demand data to the Demand History File.

NOTE: The system provides demand data to the Central Demand Database (CDDDB) regardless of the indicator setting.

(15) PD-HI-PRI - Priority designator high priority. This reflects the lowest priority that is considered high priority (for example, if this field is 10, everything designated between 1 and 10 is high priority).

(16) PURGE-OFF-REQ - Purge off requisition. This two-position, numeric entry indicates the number of days a request may remain on the Interactive Request File until it is purged. This entry may be any number from 1 to 30.

m. Complete your entries and press <Esc>. The system displays the following function key selections:

(1) F2 Clear - This lets you clear the screen without saving your entries.

(2) F3 Next Scrn - This displays the next screen of information.

(3) F4 Prev Scrn - This displays the previous screen of information.

(4) F5 Cfm Mod - This lets you confirm and save any entries made.

(5) F6/Edit Screen - This lets you access entries on the screen and perform edits.

n. Press <F3> to continue to the next screen. The SARSS-2A & 2B Unit Unique Record (Part 4) screen (figure 24.4-58) appears with several data entry fields.

DATE: [MM/DD/YY]	SARSS PARAMETER MAINTENANCE SARSS-2A & 2B UNIT UNIQUE RECORD (PART 4)	TIME: [HH:MM SS]
DOCH-INACT-DAY..... [360]	DTE-DMP-DOCH..... [101]	
CONT-MD..... [24]	OST-STD-DEVI..... [2]	
OST-QTY-REQ..... [12]	JAN-CTL-DTE..... [94001]	
FEB-CTL-DTE..... [94032]	MAR-CTL-DTE..... [94060]	
APR-CTL-DTE..... [94091]	MAY-CTL-DTE..... [94121]	
JUN-CTL-DTE..... [94152]	JUL-CTL-DTE..... [93179]	
AUG-CTL-DTE..... [93213]	SEP-CTL-DTE..... [93244]	
OCT-CTL-DTE..... [93274]	NOV-CTL-DTE..... [93305]	
DEC-CTL-DTE..... [93335]	FIN-RECON-DAYS..... [060]	
DTE-QSR-LST-RUN..... [93245]		
PRESS <ESC> TO CONTINUE.		
ACTION: []	<=== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-244
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION
Field must be numeric and greater than 0 but less than or equal to 999.		

Figure 24.4-58. SARSS-2A & 2B Unit Unique Record (Part 4) Screen

o. An explanation of the data entry fields follows:

- (1) DOCH-INACT-DAY - Document history inactive day. This indicates the number of days after which a Document History Record without any activity is considered inactive.
- (2) DTE-DMP-DOCH - Transaction date. This is the date on which SARSS2AC downloads the Custodial ABF to the SARSS2B Document History Monthly Balance File.
- (3) CONT-MO - Demand History Control month. This specifies the number of months in a control period. Currently, HQDA fixes this at 24 months. This value is set during conversion and cannot be changed by the manager.
- (4) OST-STD-DEVI - Order ship time standard deviation. This indicates the number of standard deviations applied to the OST. This is used to compute the minimum and maximum allowable days of OST on receipt transactions.
- (5) OST-QTY-REQ - Order ship time quantity required. This indicates the number of times the system must record OST data before it employs actual rather than default OST.
- (6) JAN-CTL-DTE thru DEC-CTL-DTE. Control dates for January thru December. These indicate the dates that the system will run Demand History Update - Monthly (YYDDD). These values are set during conversion and cannot be changed by the manager.

(7) FIN-RECON-DAYS - Financial reconciliation days. This is the number of days between the Document History Financial Reconciliation run date (system date) and the date of the last change (dte_lst_chg) on the Document History Header File. The Document History Reconciliation Process extracts all transactions for the Document History Header when the dte_lst_chg value is greater than the value of FIN-RECON-DAYS from the SARSS2B system date. Transactions that are extracted are sent to finance with DIC YDN.

(8) DTE-QSR-LST-RUN - Date Quarterly Stratification Report last run.

p. Complete your entries and press <Esc>. The system displays the following function key selections:

(1) F2 Clear - This lets you clear the screen without saving your entries.

(2) F4 Prev Scrn - This displays the previous screen of information.

(3) F5 Cfm Mod - This lets you confirm and save any entries made.

(4) F6/Edit Screen - This lets you access entries on the screen and perform edits.

q. Press <F5> to confirm any changes or entries you made. The system returns you to the Systems Parameters Maintenance Menu.

24.4.4.22 Shelf Life DOS. The Shelf Life Days of Supply Table contains each valid Shelf Life Code and a value equal to one-half the applicable shelf life. It provides the maximum number of days of supply allowed in the operating level for each Shelf Life Code.

a. The Stockage Levels Process uses this when computing the operating level.

b. To access Shelf Life DOS from the Systems Parameters Maintenance Menu, move the highlighted bar to the Shelf Life DOS selection and press <Esc>, or press <F8>, type **PSLI** on the action line, and press <Esc>. The Shelf Life Days of Supply Table screen (figure 24.4-59) appears with several data fields and two function key selections.

DATE: [MM/DD/YY]		SARSS PARAMETER MAINTENANCE SHELF LIFE DAYS OF SUPPLY TABLE		TIME: [HH:MM SS]	
SHELF LIFE CODE:	DOS-OL-MAX	SHELF LIFE CODE:	DOS-OL-MAX		
[1]	[45]	[2]	[90]		
[3]	[135]	[4]	[180]		
[5]	[270]	[6]	[360]		
[7]	[540]	[8]	[720]		
[9]	[900]	[A]	[15]		
[B]	[30]	[C]	[45]		
[D]	[60]	[E]	[75]		
[F]	[90]	[G]	[135]		
[H]	[180]	[J]	[225]		

<F5> = INSERT; <F7> = DELETE
 PRESS <ESC> TO CONTINUE

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-248
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Valid codes are A-S less I and 0

Figure 24.4-59. Shelf Life Days of Supply Table Screen

c. An explanation of the data entry fields follows:

(1) SHELF LIFE CODE. This one-position, alphanumeric code indicates the estimated period in which items remain serviceable (batteries, for example) and whether the shelf life can be extended. You can find Shelf Life Codes in table C-51 of AR 725-50.

(2) DOS-OL-MAX - Authorized Stockage List days of supply operating level maximum. This three-position, numeric entry indicates the manager-directed maximum number of days of supply allowed in an operating level for the cited Shelf Life Code.

d. The two function key selections are <F5> = Insert and <F7> = Delete.

(1) <F5> = Insert lets you enter data in a data field.

(2) <F7> = Delete lets you delete data in a data field.

e. To enter data in a blank data field, move the cursor to that field and press <F5>. Then, enter the data and press <Esc>.

f. To delete data in a field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.

24.4.4.24 User Access. The User Access Parameter controls access to the system as well as to individual processes. The system administrator may add, change, or delete user access by password through the User Access Maintenance Process.

a. All SARSS2AC users must have proper log-in identification (ID) to access the system and perform their daily tasks. User IDs and passwords determine who can sign on to the system as well as who can access certain processes.

b. The system administrator assigns user IDs and passwords to each individual user and decides which operators are authorized access to which processes.

c. Access to certain processes, such as User Access Maintenance and UNIX, should be limited because of the damage misuse of these processes can cause. The system administrator is the only one who should establish and maintain user IDs and have access to the User Access Table.

d. The User Access Table contains a user access profile for each SARSS2AC user authorized by user ID and password to perform certain SARSS2AC/B processes. Each access profile contains the user's ID and name, his or her RIC QSR, RIC ALL, RIC GEO, and/or RIC FIN SPT, and a Y (for yes) or N (for no) in the appropriate fields indicating whether he or she has access to specific holding directories and interactive SARSS2AC/B processes.

e. The system administrator is responsible for establishing and maintaining an access profile for each user on this table in order to regulate access to the many interactive processes SARSS2AC/B provides.

(1) Establishing an access profile for a new user on the User Access Table involves assigning him or her a user ID and password and specifying which processes he or she is to have access. Access should be limited to the processes the operator uses during the duty day.

(2) Maintaining access profiles for each SARSS2AC user on the User Access Table involves adding, changing, or deleting access by password through the User Access Maintenance Process.

f. The User Access Maintenance Process lets the system administrator add a new user to this table, change a user name or process permissions, or delete a user from the system.

(1) Adding a new user to the table and establishing an access profile for that user involves entering the new user ID, password, user name, and a Y or N by each listed process. Y means allow access and N means deny access.

(2) Changing a user's name or permissions involves entering the user ID for that person to display the record, then moving the cursor to the appropriate field and typing over the existing entry with the new data.

(3) Deleting a user from the table involves entering the user ID for that person to display the record and pressing <F7> to delete the record.

g. If a user tries to sign on to the system with a password not established on the User Access Table, the system will block the sign-on.

h. If a user tries to access a process with an unauthorized password, the system will display a message stating that the operator is unauthorized to use that command or that the command is invalid.

i. When a new user ID is added to the User Access Table or an existing password is changed, the system date is written to the password record. When the password has not been changed for 180 days, it will expire, and the system will display a message stating that the password has expired and log-in will not be allowed. A warning message will start appearing 30 days before expiration, and the record will be deleted 45 days after expiration.

j. If a change is made to the user's access, the user must log out and then log back in for the change to take place.

k. As a security precaution, users may not delete their own user IDs and passwords or change their USER ACCESS MAINT entry (indicating their ability to access the User Access Maintenance Process) from Y (for yes) to N (for no). If they attempt to do so, the system will display a message stating that deletion of one's own user ID and password combination is prohibited. The only way their passwords may be deleted is by another user with a different user ID and password combination and authorization to access the User Access Maintenance Process. This is to ensure that at least one user will have access to the User Access Maintenance Process.

l. To access the User Access Parameter from the Systems Parameters Maintenance Menu, move the highlighted bar to the User Access selection and press <Esc>, or press <F8>, type **PASS** on the action line, and press <Esc>. The User Access Maintenance User ID Entry screen (figure 24.4-61) appears.

```
DATE: [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME: [HH:MM SS]
                                USER ACCESS MAINTENANCE

USER ID: _____

                                ENTER THE USER ID AND PRESS <Esc> TO CONTINUE

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

Figure 24.4-61. User Access Maintenance User ID Entry Screen

m. This screen requires you to enter a user ID to continue the process. The user ID is an eight-position, alphanumeric entry that is unique to one user and cannot contain blanks. This can either be a user ID you just assigned to a new user that you want to add or a user ID for someone who is already on the User Access Table. Enter the appropriate user ID and press <Esc>. The User Access Maintenance (Part 1) screen (figure 24.4-62) appears.

```

DATE: [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME: [HH:MM:SS]
                                USER ACCESS MAINTENANCE (PART 1)

USER ID: [      ]    USER NAME: [                                ]
                                RIC QSR: [      ]
RIC ALL: [  ]        RIC GEO: [  ]        RIC FIN SPT: [  ]
GEO DISP: [  ]      QSR DISP: [  ]      FIN DISP: [  ]

INQUIRY/FILE DISP: [  ]    MRF/OVRDUE SHP CTS: [  ]    PRINT: [  ]
PERF STDS: [  ]          DEMAND LEVELS MGT: [  ]    MGR REV/OVRDUE SHP: [  ]
REPARABLE MGT: [  ]      LOCAL PURCH : [  ]    CAT UPDATE: [  ]
RESTRICT CAT UPDATE: [  ]    CON DEGREE: [  ]    CON ECHELON: [  ]
REFERRAL TRANS: [  ]      STATUS: [  ]        PRINT RECOVERY: [  ]
UNSERVICEABLES: [  ]     STKG LVL MGT: [  ]    FIN ADJ/DOWNLOAD: [  ]
ROTATION MAINT: [  ]      DEPLOYMENT MAINT: [  ]    PARAMETERS: [  ]
DODAAC MAINT/ILAP: [  ]                                     USER ACCESS MAINT: [  ]

                                <F7> = DELETE

                                PRESS <ESC> TO CONTINUE
ACTION: [      ]    <=== ENTER COMMAND TO CHANGE YOUR PROCESS                PCN AJU-220
<F1> = HELP        MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Enter the user id and press <ESC> to continue.
    
```

Figure 24.4-62. User Access Maintenance (Part 1) Screen

n. This screen displays the user ID you entered and a prompt to enter the password and user name.

(1) If the user ID is a new entry, you must enter a password. The Password is a six-position, alphanumeric entry that is unique to one user and cannot contain blanks or special characters. After you enter the password, the cursor will move to the User Name field.

(2) If the user ID is not a new entry, you do not have to enter a password. The cursor will automatically move to and appear in the User Name field.

o. The User Name field may contain up to 20 alphanumeric characters, including blanks or special characters, and should provide enough information to identify the user. This is not a mandatory entry. Enter the user's name and press <Esc>. The cursor moves to the next field, which is RIC QSR.

p. The RIC QSR, RIC ALL, RIC GEO, and RIC FIN SPT entries provide control information used in the execution of processes.

(1) RIC QSR is a three-position, alphanumeric entry that is required and must be on the Quarterly Stratification Report (QSR) Support Table. It identifies the activity to which the system summarizes subordinate SARSS1 and DS4 data in a given QSR and captures data for the set of SARSS1 and DS4 activities covered by that RIC QSR. Enter the RIC QSR. The cursor moves to the next field, which is RIC ALL.

(2) RIC ALL is a three-position, alphanumeric entry that must be on the RIC-ALL Unit Unique Support Record. It identifies the RIC-ALL of the user and allows that user to process all MRF transactions that have the same RIC-ALL. Enter the RIC ALL. The cursor moves to the next field, which is RIC GEO.

(3) RIC GEO is a three-position, alphanumeric entry refers to the RIC Geographical Area Unit Unique Support Parameter that many SARSS2AC processes use. It identifies the RIC-GEO of the assigned storage activities (by RIC) for serviceable turn-ins and contains overaged parameters for shipping transactions. Enter the RIC GEO. The cursor moves to the next field, which is RIC FIN SPT.

(4) RIC FIN SPT is a three-position, alphanumeric entry is required and must be on the Financial RIC Table. It identifies the RIC of the supporting finance activity for the SARSS1 and DS4 sites. Enter the RIC FIN SPT. The cursor automatically moves to the next field, which is GEO DISP.

q. The GEO DISP, QSR DISP, and FIN DISP field entries (Y for yes or N for no) indicate whether the user has access to the GEO, QSR, and FINSPT File Disposition Process holding directories.

(1) An entry of Y (for yes) in the GEO DISP field indicates the user has access to the GEO holding directory and can receive all reports, listings, and files for his or her geographical RIC, including:

(a) Reports and listings created by running the SARSS2AC processes.

(b) Reports and listings created by running the SARSS2B processes (Demand Analysis, Catalog, and Document History).

(c) Query files and ACE reports created in I-SQL with their RIC-GEO in the path name.

(d) Text messages from other activities, and those he or she has created using vi editor.

(2) An entry of Y (for yes) in the QSR DISP field indicates the user has access to the QSR holding directory and can receive reports created by running the batch Quarterly Stratification Report (QSR) Process.

(3) An entry of Y (for yes) in the FIN DISP field indicates the user has access to the FINSPT holding directory and can receive all data directed to his or her financial support RIC (for instance, financial decrement data).

r. The remaining entries on this screen are those processes to which you can authorize or deny user access. An entry of Y (for yes) denotes access to the selected process and an entry of N (for no) denotes access denied. Processes default to N if you do not enter Y.

s. The processes to which you can grant or deny user access, by field element name, are as follows:

(1) INQUIRY/FILE DISP - These processes provide the means to interactively query/examine the contents of a record or file (such as the Document History File or Department of Defense Activity Address File [DODAAF]), performance standards, and parameters, and to print various reports or create and send messages.

(2) MRF/OVERDUE SHP CTS - This process provides the status (statistics) of the Manager Review File (MRF).

(3) PRINT - These print generation processes control which of the reports and listings generated as output in the operations of the SARSS2AC are released for printing.

(4) PERF STDS - This process provides statistical data on performance standards for use by SARSS2AC managers in assessing the effectiveness of supply performance.

(5) DEMAND LEVELS MGT - This process allows the manager to interactively select specific SARSS1 activities for levels analysis.

(6) MGR REV/OVRDUE SHP - The Manager Review File (MRF) Process allows the manager to review and interactively process transactions on the MRF. The Overdue Shipment Process lets the manager 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.

(7) REPARABLE MGT - This process gives managers control over the issue and turn-in of reparable items.

(8) LOCAL PURCH - This process handles customer requests for items not available through the wholesale supply system (local purchase items).

(9) CAT UPDATE - This process updates the SARSS2AC/B Catalog File.

(10) RESTRICT CAT UPDATE - This process restricts user access to the Local Catalog Build Process.

(11) CON DEGREE - This process allows SARSS2AC managers to control the issue of items considered to be scarce resources or that require authorization edits. Managers accomplish this by setting Control Degree Codes.

(12) CON ECHELON - This process allows SARSS2AC managers to set Control Echelon Codes. These codes allow a retail supply activity to route its requisitions directly to the supply echelon where assets are stocked.

(13) REFERRAL TRANS - This process provides the means to input referral transactions (A4_ referrals, A4_ referral refusals, A6_ referral denials, and AR0 referral confirmations) interactively.

(14) STATUS - This process allows interactive AE1 status transaction and AS1 shipment status transaction input.

(15) PRINT RECOVERY - This process allows recovery of printed documents from the current or previous print cycles.

(16) UNSERVICEABLES - The Unserviceable Assets Process directs the shipment of unserviceable, reparable items to the proper rebuild facility and directs shipment of critical serviceable supplies to a specific storage site.

(17) STKG LVL MGT - This process allows the manager to set minimum or maximum stockage levels, requisitioning objectives (ROs), reorder points (ROPs), and safety levels (SLs) for certain items.

(18) FIN ADJ/DOWNLOAD - These processes allow the manager to adjust financial records interactively and to download files to the File Disposition Process. CONTROL THIS ACCESS CAREFULLY!

(19) ROTATION MAINT - This process allows SARSS2AC managers to modify or adjust the Stock Rotation Table. This gives these managers the means to rotate, issue, and move old and new stock on a more even basis.

(20) DEPLOYMENT MAINT - This process is used to maintain a database of all assigned Department of Defense Activity Address Codes (DODAACs) for activities that are deployed or scheduled for deployment, either on a temporary or permanent basis.

(21) PARAMETERS - This process is used by SARSS2AC managers to add, change, and delete parameter information and to output these added, changed, or deleted transactions to the higher SARSS2AC and subordinate SARSS1 activities. CONTROL THIS ACCESS CAREFULLY!

(22) DODAAC MAINT/ILAP - This process is used to maintain and update the database of authorized customers and supporting supply activities. It is also used to produce output for the Integrated Logistics Analysis Program (ILAP).

(23) USER ACCESS MAINT - This process adds, changes, or deletes user IDs and passwords, and provides access to the various processes.

t. To view the next screen (part 2), press <F3>. The User Access Maintenance (Part 2) screen (figure 24.4-63) appears.

```
DATE: [MM/DD/YY]                SARSS PARAMETER MAINTENANCE                TIME: [HH:MM SS]
                                USER ACCESS MAINTENANCE (PART 2)

USER ID: [LEV1AJU1]

TRANS-IN RIC REL: [Y]           DOC HIST DISCON/PURGE: [Y]           SPECIAL RQMTS: [Y]
REQUEST TRANS: [Y]             ABF CLEANUP: [Y]             STK-NO LIST UPD: [Y]
MRF REPORTS: [Y]              EXCESS DOLLAR VAL RPT: [Y]   SMC NIIN MAINT: [Y]
MRF RIC ALL: [ ]              REFERRAL ISSUE PD: [Y]      PROJ TURN-IN: [ ]
REG REPAIR: [ ]               SERVICE RETRO: [Y]

                                PRESS <ESC> TO CONTINUE
ACTION: [      ] <==== ENTER COMMAND TO CHANGE YOUR PROCESS                PCN AJU-310
<F1> = HELP           MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Mist be Y = authorized or N = not authorized.
```

Figure 24.4-63. User Access Maintenance (Part 2) Screen

u. This screen displays the user ID in the upper left corner as well as the rest of the processes to which you can authorize or deny user access. Once again, an entry of Y (for yes) denotes access to the selected process and an entry of N (for no) denotes access denied. Processes default to N if you do not enter Y.

v. The processes to which you may grant or deny user access, by field element name, are as follows:

(1) TRANS-IN RIC REL - This process aids the system in determining whether a transaction is to be initially processed by SARSS2AC or SARSS2B, and then routes the transaction to the appropriate queue for processing.

(2) DOC HIST DISCON/PURGE - This process is not currently used.

(3) SPECIAL RQMTS - This process allows the operator access to any special requirements within the system.

(4) REQUEST TRANS - This process allows the operator to process requests for issue at the SARSS2AC level.

(5) ABF CLEANUP - This process allows the manager to bring the SARSS2AC Custodial ABF into agreement with SARSS1 accountable records.

(6) STK-NO LIST UPD - This process allows the manager to add or delete national item identification numbers (NIINs) on the Reparable Exchange (RX) Listing for a particular RIC-GEO.

(7) MRF REPORTS - This process allows the operator to print the MRF Financial Transactions Report and the MRF Long-Term Hold Transactions Report.

(8) EXCESS DOLLAR VAL RPT - This process allows the manager to view or send to print the Excess Dollar Value Report.

(9) SMC NIIN MAINT - This process allows the manager access to the SMC NIIN Maintenance Process. This process is used by the National Guard only.

(10) MRF RIC ALL.

(11) REFERRAL ISSUE PD.

(12) PROJ TURN-IN.

(13) REG REPAIR.

(14) SERVICE RETRO.

w. Once you have completed your entries, you must press <Esc>. The system displays a function key selection for you to confirm the actions you have taken.

x. Press <F3> to confirm your actions. The system processes your entries and returns you to the User Access Maintenance User ID Entry screen so you can enter another user ID or command on the action line to change processes.

24.4.4.25 User Activity Code. The User Activity Code Table contains a cross-reference between the LOGSA-assigned User Activity Code and the SARSS2AC RIC. The SARSS2B Catalog Extract - Daily Process uses it when providing stock number activity information to LOGSA and LOGSA uses it when sending transactions to the Catalog Update - Daily Process.

e. To delete data in a data field, move the cursor to the field containing the data you want to delete and press <F7>. Then, press <Esc>.