

SECTION 82. DEMAND HISTORY CONVERSION UPDATE PROCESS (BAH)

82.1 General. The Demand History Conversion Update Process (BAH) is a batch process used to edit DIC BAH transactions, assign appropriate SARSS1 RIC, and send valid transactions to the Demand Daily Process where the demand data is posted to the Demand History File.

82.2 Interfaces. This process has external and internal interfaces.

a. This process interfaces externally with SARSS2AC, which routes DIC BAH transactions received from non-converted DS4 activities to this process.

b. This process interfaces internally with the Manager Review File (MRF). This file contains transactions that fail process edits and are awaiting manager action.

82.3 Process Overview. This process has two purposes: Converting a corps to SARSS and collecting demand data from DS4 units. It is used, along with the YDR/YDS Conversion Process, to establish a Demand History File for all SSAs within the corps.

82.4 Input. DIC BAH transactions originate at DS4 activities and are sent to SARSS2AC. These transactions are then routed to the Demand History Conversion Update Process (BAH).

82.5 Edits. The process uses the following files to edit input transactions:

a. The DIC of the input transaction must be BAH or it rejects to the MRF with a Reason Referred Code TF.

b. SARSS2A Unit Unique Table. This Table provides the SARSS2AC RIC.

c. DODAAF.

(1) The transaction DODAAC must be on the DODAAF. If the DODAAC is not on the DODAAF, the transaction rejects to the MRF with Reason Referred Code T1.

(2) The Type Unit Code must be for a customer (L, M, O, Q, R, S, or Y). If the DODAAC is not a customer, the transaction rejects to the MRF with Reason Referred Code T5.

(3) There must be a SARSS1 RIC in the class of supply support RIC field (CL*_SPT_RIC) on the requestor's DODAAF Record. If the CL*_SPT_RIC field on the DODAAF Record is blank, the requestor is not authorized that class of supply. The transaction rejects to the MRF with Reason Referred Code T6.

NOTE: * Means Classes 1 through 9.

d. Catalog Master File. The transaction NIIN must be on the SARSS2B catalog. If the transaction NIIN is not on the SARSS2B catalog, it rejects to the MRF with Reason Referred Code T3.

82.6 Processing.

a. When a corps converts to SARSS, a cutoff date is established requiring SAILS to collect the DIC BAH transactions (demand data) from that point up to the actual conversion to SARSS. Demand/OST data is requested from the Readiness Sustainment Center (RSC) from the cutoff date back 24 months. This data is received on DICs YDR and YDS which process through the Demand History Conversion Update Process. By having SAILS collect the demand data from the cutoff date up to the actual conversion, there is no loss of demands in the corps.

b. DIC BAH transactions process through the Demand History Conversion Update Process (BAH) and then to Demand History Daily Update. The demand data is either added to an existing Demand History Record or a record is established if there is none. Collecting this demand data for non-converted DS4 units supported by SARSS makes it unnecessary to request the demand data from RSC at the time of conversion to SARSS. BAHs from SAILS from the cutoff date to the SAILS close-out date supplement the YDRs from RSC to bring the Demand History File up to date.

82.7 Output. The DIC BAH transaction is output to the Demand History Daily Update Process.