

## INDEX

This index is organized alphabetically by topic and by sub-topic within a topic. Topics and sub-topics are identified by page number.

<u>Subject</u>	<u>Page</u>
	A
ABF Inquiry .....	9-2
ABF Upload Process .....	16-3
ABF Locator File .....	9-55
ABF Statistics .....	9-51
Activity File .....	9-13
AMCL Update Process .....	4-27, 8-13
AMS Batch Receipts .....	16-22
AMS Device .....	16-22
AMS Shipping & Card Creation .....	8-147, 8-152
Army Master Data File (AMDF) .....	14-7
ASL Zero Balance Report .....	16-30
ASL Update Process .....	4-27
Automated Manifest System (AMS) .....	8-138, F-27
AMS Batch Receipts Switch .....	8-138
AMS terminal .....	8-138
Optical laser card .....	8-138
Automatic Follow-Up .....	14-1
	B
Backup Master Files .....	10-2
BH File .....	9-67
BH File Update Process .....	4-27
Bin labels .....	8-55
Create .....	8-55
Print .....	8-59
Bin Ticket Review	
Reprint bin tickets .....	17-16
Review processed receipts .....	17-17
BLAST .....	18-1
	C
CAISI-VEE .....	18-7, 18-8
Cancel Inventory	
By Stock Number .....	8-99
For Count Control Document .....	8-101
Catalog Build Process .....	14-2
Catalog Downloads .....	5-12
Catalog File .....	9-2
Catalog Update Process .....	4-27

<u>Subject</u>	<u>Page</u>
C (cont.)	
Clear Locked PDCD .....	16-42
Close-Out .....	12-1, 12-3
Backup .....	12-8
Output .....	12-11
Reports .....	12-16
Cold boot .....	16-42
Command .....	14-75
Communication .....	14-19, 18-3
CMS Log .....	18-19
Configure Communications .....	18-3, 18-7
Input Journal Log .....	18-20
Log Utilities .....	18-18
Output Log .....	18-25
Restart SARSS-1 SNR Process .....	18-3
SNR Error Handling .....	18-27
Update Routing Table Entry .....	18-5
Communication Menu .....	18-3
Queue entries .....	18-13
Communications .....	18-1
Inbound data .....	18-2
Outbound data .....	18-2
Sequence .....	18-2
Condition Code .....	8-52
Confirmations .....	16-45
Control Degree File .....	9-65
Control Degree File Report .....	16-38
Conversion factor .....	14-20, 14-21
Unknown Conversion Factor Report .....	14-21
Manual Unit of Conversion .....	14-20
Count Control Documents (CCD) .....	8-83
Denials .....	8-83
Non-Sensitive .....	8-84
Reprint .....	8-104
Sensitive .....	8-81
CUSTIN command .....	5-7
Customer Bin Labels .....	8-114, 8-134
Customer DODAAC List .....	16-31
Customer Pickup .....	8-114, F-13
Manual .....	8-114
Pickup List .....	8-116
Using the PDCD .....	8-126
Verify Pickup .....	8-115
Customer Relationship Statistics .....	9-48
Customer Requests .....	7-1
Request for Issue .....	7-1
Customer Transfer Process .....	16-6

<u>Subject</u>	<u>Page</u>
C (cont.)	
Customer-Out File .....	9-29
CUSTOUT command .....	6-2
D	
Data fields .....	4-20
Delete diskette .....	14-69
Delete Receipts from Suspense File .....	16-23
Denial .....	16-46
Denial/Issue Release Confirmation .....	16-45
Detailed CCD Review Process (DCCR) .....	8-103
Directed Disposition of Stock .....	14-24
Assemble Components .....	14-37
Disassemble Components .....	14-41
Discrepant shipments .....	14-25
Diskette Labels .....	14-72
Disposition of excess .....	14-24, 14-32
DLR Management Report .....	16-34
DLR Reconciliation Listing .....	14-45
Documentation .....	8-132
Issue List .....	8-132
Shipping List .....	8-132
Tally Sheet Report .....	8-133
Document history information .....	9-30
Document History Utility .....	14-46
Response Files .....	14-46
DODAAC .....	9-34
Add .....	11-3
Change .....	11-8
Modify .....	11-9
DODAAF .....	9-33
Due-In and Due-Out Quantity Summary .....	9-22
Due-In and Due-Out Report .....	9-20
Due-In From Maintenance .....	9-24
Due-In From Maintenance Report .....	16-32
Due-In From Referral/Retrograde Report .....	16-33
Due-In From Retrograde/Excess .....	9-27
Due-In Report .....	9-14
Due-Out Report .....	9-18
Duplicate Document Number File .....	9-61

<u>Subject</u>	<u>Page</u>
E	
Equipment .....	3-1
Error Codes .....	B-16
Exception data .....	7-24, 7-30, 7-31
Excess .....	14-32
F	
File Transfer Protocol .....	18-2, 18-35
Floppy copy .....	14-71
Format diskettes .....	14-68, 14-69
H	
Help .....	15-1
Data element .....	15-2
On a specific process .....	15-1
Help features .....	15-1
History File Retention .....	16-19
I	
Index number .....	17-2
Customer's .....	17-2
Input transactions .....	5-1
From communication lines .....	5-2, 5-8
On diskette .....	5-2
Inquiry .....	9-1
ABCPLUS .....	9-8
ABF Storage Locator File .....	9-55
Activity File .....	9-13
Availability Balance and Catalog Files .....	9-2
Customer-Out File .....	9-29
Document History File .....	9-30
DODAAC Record .....	9-33
Due-In Header .....	9-15
Due-In Suffix .....	9-15
Due-Out .....	9-18
Duplicate Document Number File .....	9-61
Issue/Release Confirmation File .....	9-56
List System Parameters .....	9-58
Long Part Number Relationship File .....	9-38
Performance Standards .....	9-46
Prime NIIN .....	9-42
Serial Number Master File .....	9-31
Stock Number Relationship File .....	9-40

<u>Subject</u>	<u>Page</u>
I (cont.)	
Inquiry (cont.)	
Suspense File .....	9-42
Transaction-Out File .....	9-44
TUFMIS Records Awaiting Output .....	9-63
Unit Unique Parameters .....	9-51
Inquiry Process .....	9-1
Interface with other STAMIS .....	2-2
Standard Army Maintenance System - Level 1 (SAMS-1) .....	2-2
Standard Property Book System-Redesign (SPBS-R) .....	2-2
Unit Level Logistics System (ULLS) .....	2-2
Interface with other Standard Army Management Information Systems .....	2-2
Intransit Data Reporting (IDR) .....	8-105
Inventory .....	8-73, F-15
Assignment .....	8-74
By Location .....	8-74
By Stock Number .....	8-78
Downloaded to PDCD .....	8-95, G-1
For Sensitive Items .....	8-81
Freeze Flag .....	8-3, 8-12, B-18
Processing logic .....	8-104
Reassignment of .....	8-103
Wall-to-wall .....	8-75
Inventory Adjustment Report (IAR) .....	8-105, C-27
Inventory Statistics .....	9-50
Inventory Temporarily in Use .....	16-14
ISAM status .....	16-36
Issue MRO Review .....	17-8
Recover .....	17-8
Review .....	17-8
Issue/release confirmation .....	16-45
Issue/Release Confirmation File .....	9-56
L	
Labels .....	14-72
List System Parameters .....	9-58
Location Accuracy .....	8-62, 8-71, F-22
Location List (List) .....	8-61
Locator List (COOP) .....	8-61
Location Survey (Print) .....	8-62
Multiple Location List .....	8-62
Unknown Location List .....	8-61
Location Maintenance .....	8-46
Location Survey .....	8-74, F-21

<u>Subject</u>	<u>Page</u>
L (cont.)	
Log on to the PDCD .....	3-8, F-4
Logging out .....	3-7
Long Part Number Relationship File .....	9-38
Long Part Number Update .....	4-27
Lowry printer burn time .....	16-18
M	
Management Functions .....	16-1
Menus .....	4-14
MRO Management .....	7-7
Form length .....	16-18
History File .....	17-12
Immediate print .....	7-6
Output by the Hip printer .....	16-18
Recover .....	8-135
MROC .....	17-1
MROC Reports .....	17-21
Customer Pick-Up .....	17-21
Customer Pick-Up Suspense .....	17-21
Customer Turn-Ins .....	17-22
Exception Receipts .....	17-21
Pick To Issue Times .....	17-21
Receipts Not Due-In .....	17-21
Receipts Processed .....	17-21
Store & Forward Processing .....	G-1
User's Performance .....	17-22
Warehouse Denials .....	17-21
MROC Supervisor Menu .....	4-26
MROC System Log .....	16-41
MRO History Review .....	17-12
Recover .....	17-12
Review .....	17-12
MRO Management .....	17-4
Assign MROs .....	17-7
Print MROs .....	17-4, F-8
MROs Requiring Confirmation Report .....	16-37
Confirmation Only .....	16-38
Denial Only .....	16-37
N	
Net Asset Computation Process .....	4-26
Net Asset Flags .....	16-6
Network Router .....	18-1
Table entry .....	18-5

<u>Subject</u>	<u>Page</u>
O	
Operational Readiness Float (ORF) .....	F-29
P	
Parameters .....	11-1
Regulatory .....	11-1
SARSS1 Controlled Parameters .....	11-2
System .....	11-1
Password Maintenance .....	11-12
Passwords .....	1-1
PDCD Clear .....	16-42
PDCD Reload .....	17-22
Performance statistics .....	9-46
Post inventory counts .....	8-91
Post Reconciliation Responses .....	14-63
Post Voluntary Counts (PVC) .....	8-89
Print .....	13-1
Print Report Selection Menu .....	13-2
Queue Selection Menu .....	13-7
Spool .....	13-9
Unprocessed Inbound AMS Transactions (UPAMS) .....	8-145
Unprocessed Outbound AMS Transactions (POUTAMS) .....	8-151
Printers .....	11-13
Assign .....	11-13
Types .....	11-13
Process .....	5-15
Process Discrepant AMS Transactions (DISCAMS) .....	8-146
Process Suspended Invalid Receipts .....	16-26
Pseudo-receipt .....	8-11
DIC BAO .....	8-12
DIC BEQ .....	8-12
Freeze Flag .....	8-12
Q	
Query AMS File .....	8-139, 8-143
Inbound transactions .....	8-143
Outbound transactions .....	8-150

<u>Subject</u>	<u>Page</u>
	R
Receipt From Procurement .....	8-34
(PIIN) .....	8-34, 8-36
Discrepancy .....	8-38
Purchase order .....	8-36
Receipt Override Log .....	8-43
Receipt processing .....	8-1
PDCD .....	8-13
Receipt transactions .....	8-1
Damage .....	8-9
Dedicated .....	8-6, 8-11
Due-outs .....	8-3
Duplicate .....	8-5, 8-8
Inventory Freeze Flag .....	8-3
Location bin ticket .....	8-6, 8-16
Non-dedicated .....	8-3, 8-6
Reparable .....	8-2
RIC-SHP .....	8-5
Serial number tracking .....	8-3
Serviceable .....	8-2
Shortage .....	8-9
Suffix Code .....	8-5
Unserviceable .....	8-2
Receipts from DRMO .....	8-26
Receipts from maintenance .....	8-24
Receipts from Wholesale (D6S) or from Referrals (D6K) .....	8-4
Reconciliation Listing .....	14-54, 14-58
Post Reconciliation Responses .....	14-63
Recon Code .....	14-63
Recover Files .....	6-13, 10-1, G-7
Recover Master Files .....	10-14
Recover Print .....	10-24
From Current Cycle .....	10-24
From previous cycles .....	10-24
MROs .....	10-26
Reports generated by Close-Out .....	10-26
Reorganize ISAM Files .....	14-67
Request for Cancellation .....	7-38
DIC AC_ .....	7-38
Partial quantity .....	7-42
Request for Cancellation Follow-Up .....	7-47
DIC AK_ .....	7-47
Request for Follow-Up .....	7-52, 7-55
DIC AF_ .....	7-52
DIC AT_ .....	7-52, 7-55

<u>Subject</u>	<u>Page</u>
R (cont.)	
Request for Issue .....	7-1
(DIC A0_) .....	7-1
(DIC AOE) (Exception) .....	7-24
Passed to the higher source of supply .....	7-14
Post-Post .....	7-20
RON/DON processing logic .....	7-15
System Defaults .....	7-17, 7-18
Request for Modifications .....	7-32
DIC AM_ .....	7-32
Status to the customer .....	7-36
Requests for additional copies .....	1-2
S	
SARSS2A .....	2-1, 2-2
SARSS2B .....	2-1, 2-2
Security plan .....	1-1
Serial Number Maintenance .....	8-3, 8-109
Change .....	8-109
Entry .....	8-3, 16-45
Tracking .....	8-112
Set SARSS1 Control Parameters .....	16-18
Shipping .....	8-114, 8-121, F-11
Manual .....	8-121
PDCD .....	8-126, 8-129
Shipping List .....	8-121
Verify Shipment .....	8-121
Show50 Log .....	16-40
Sign on .....	3-2, F-3
Skeleton Catalog Build Process .....	14-2
SNR Journal File .....	18-18
Status Codes .....	18-23
Solaris OS .....	2-4, 3-2
Special Reports (SRPT) .....	16-29
Stock Number Relationship File .....	9-40
Stock picking .....	7-7, F-9
Assign MROs to Picker .....	7-10
Print MROs .....	7-9
Using PDCD .....	7-12
Storage support .....	8-1
Store & Forward Processing .....	G-1
Super User .....	G-11
Suspense File .....	9-42
Delete Receipts from Suspense File .....	16-23
Process Suspended Invalid Receipts .....	16-26

<u>Subject</u>	<u>Page</u>
T	
Temporary Loan .....	16-17, F-23
Total package fielding .....	5-15, F-26
Transaction-Out File .....	9-44
Transactions-In Process .....	5-1
Transactions-Out Process .....	6-1
TUFMIS interface parameter .....	16-19
TUFMIS Output .....	6-14
TUFMIS Records .....	9-63
Turning on the system .....	3-2
Turn-ins .....	8-17
Condemned items .....	8-17
Excess .....	8-17
Found-on-installation .....	8-17, 8-18
Serviceable .....	8-17
Unserviceable .....	8-17
U	
Unit Unique Parameters .....	9-51
User ID .....	3-1
W	
Warehouse Operator Menu .....	8-114
Website .....	1-2