

SECTION 11. PARAMETERS PROCESS

11.1 Parameters (PAR). SARSS1 has limited influence on system parameters. Parameters are controls and limits established in the system. Parameters control automated functions, edit and verify input data, assign default values, and limit access to the system and its processes. The Parameter Files which control system processing are received on transactions downloaded by SARSS2A and processed automatically during the Transactions-In Process.

11.1.1 Regulatory Parameters. Many of the parameters used in the execution of SARSS1 processes are established to satisfy U.S. Army Regulation (AR) requirements. These parameters are established and may only be changed by USAISSDCL, and are downloaded through SARSS2A to the various SARSS1 SSAs. The regulatory parameters may be viewed using the List System Parameters (LSP) selection of inquiry (section 9). The regulatory parameters are:

- a. Advice Code.
- b. Condition Code.
- c. Demand Code.
- d. Document Identifier Code.
- e. Hazardous Explain Code.
- f. Media and Status Code.
- g. Ownership/Purpose Code.
- h. Parameter-Regulatory.
- i. Signal Code.
- j. Status Code.
- k. Stockage List Code.
- l. Suffix Code.
- m. Type Hardware Code.
- n. Type Unit Code.
- o. Unit of Issue Code.
- p. Unit of Issue Conversion.

11.1.2 System Parameters. Some of the parameters used in the execution of SARSS1 processes are established to satisfy the particular needs of the corps, theater, or installation SARSS2AC/B and/or the division or separate brigade SARSS2A. System parameters are established at the time of conversion by

SARSS2A (division) or SARSS2AC/B (nondivision) and downloaded to the various SARSS1 SSAs. These parameters are controlled and may be changed by the supporting SARSS2A. If any problems with these parameters are encountered by SARSS1, they should immediately be brought to the attention of SARSS2A for correction. The system parameters may be viewed through the LSP or Unit Unique Parameters (UUP) selection of inquiry (section 9). System parameters include:

- a. ARI RIC Sequence.
- b. Control Degree Code.
- c. Issue Priority.
- d. Maintenance Support.
- e. NIIN to SMC Table.
- f. Project Code.
- g. Receipt Priority.
- h. Signature.
- i. Stock Number Unsvc Rep/Shp.
- j. Stockage Information Support.
- k. Unit Unique Parameters.
- l. Unserviceable Shipping RIC Table.
- m. Serviceable Shipping RIC Table.
- n. Valid SMC Table.

11.1.3 SARSS1 Controlled Parameters. SARSS1 has limited authority to change parameters.

a. Those parameters which control access to the SARSS1 system and affect the way the equipment functions can be established and changed at the SARSS1 level. This level also provides processes to temporarily change the support parameters for units which require support from the SSA.

b. With the correct user ID and password, you may access these processes from the SARSS1 Master Menu or any screen with an action line. Enter **PAR** on the action line and press <Esc>. The screen changes as shown in figure 11.1-1.

| DATE: MM/DD/YY | SARSS1 PARAMETER UPDATE MENU | TIME: HH:MM:SS |
|------------------------|---------------------------------------------------------------------------------------------|------------------------------|
| COMMAND | PROCESS | |
| +++++ | +++++ | |
| DODA | <=== TEMPORARY DODAAC ADD | |
| DODC | <=== TEMPORARY DODAAC CHANGE | |
| DODM | <=== MODIFY TEMPORARY DODAAC | |
| PASS | <=== PASSWORD MAINTENANCE | |
| SPA | <=== SELECT PRINTER ASSIGNMENTS | |
| ACTION: <HOME>=HELP | <=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; | SCREEN 0014 LOGOUT = QUIT |

Figure 11.1-1. SARSS1 Parameter Update Menu

11.2 Add Temporary DODAAC Records (DODA). This process allows you to add a temporary DODAAC for a unit assigned to your SSA due to unusual circumstances (for example, a deployed unit from another SARSS2A activity becoming attached to your SARSS1 activity for support). Both the Add and Change DODAACs are designed to be supported by your activity for no more than 30 days. The support provided the customer is on a fill or kill, fill or pass dedicated, and normal support basis. Temporary additions must be kept to a minimum. When an addition is made, a DIC TA1 transaction (DODAAF Addition/Modification) is written to the Transaction-Out File and sent to SARSS2A.

a. To begin this process, enter **DODA** on the action line and press <Esc>. The screen changes as shown in figure 11.2-1.

| | | |
|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------|
| DATE: MM/DD/YY | SARSS1 TEMPORARY DODAAC ADD | TIME: HH:MM:SS |
| DODAAC..... | | |
| TYPE OF TEMPORARY SUPPORT TO BE PROVIDED: | | |
| FILL OR KILL | | |
| FILL OR PASS DEDICATED | | |
| NORMAL SUPPORT (SAME AS FULL TIME CUSTOMER) | | |
| ENTER DODAAC AND AN 'X' TO INDICATE THE TYPE OF SUPPORT TO BE PROVIDED | | |
| PRESS <Esc> TO CONTINUE | | |
| ACTION: <HOME>=HELP | <== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; | SCREEN 0602 LOGOUT = QUIT |

Figure 11.2-1. SARSS1 Temporary DODAAC Add Screen

b. Enter the DODAAC to be added and the type of support requested, and press <Esc>.

c. After the DODAAC and support type are entered, the screen at figure 11.2-2 appears.

| | | |
|------------------------|--------------------------------------------------------------------------------------------|------------------------------|
| DATE: MM/DD/YY | SARSS1 TEMPORARY DODAAC ADD DODAAC WTUTRM | TIME: HH:MM:SS |
| MAIL-ADRS-LN1 | | |
| UIC | | RIC-STA-SPT..... |
| RIC-SHP-THRU | | RIC-CL-I-VI-SPT..... |
| RIC-CL-II-SPT | | RIC-CL-III-SPT..... |
| RIC-CL-IV-SPT..... | | RIC-CL-V-SPT..... |
| RIC-CL-VII-SPT..... | | RIC-CL-VIII-SPT..... |
| RIC-CL-IX-A-SPT..... | | RIC-CL-IX-C-SPT..... |
| RIC-CL-IX-L-SPT | | RIC-IX-AIMI-SPT..... |
| TYPE-HDWR-CD | | TYPE-U-CD |
| DODAAC-PBO | | SVC-COMP..... |
| DTE-DPRT | | U-LOC..... |
| FAD | | FIN-WRK-CTR..... |
| FD-SRC | | |
| ACTION: <HOME>=HELP | <== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; | SCREEN 0751 LOGOUT = QUIT |

Figure 11.2-2. Add Temporary DODAAC Screen

d. Enter the data necessary to process transactions for that customer. The following describes the data fields on the Add Temporary DODAAC screen.

(1) MAIL-ADRS-LN1 (Mailing Address, Line 1). This mandatory entry consists of the in-the-clear name of the unit being added.

(2) UIC (Unit Identification Code). This mandatory entry consists of the six-position, alphanumeric UIC assigned to the unit being added.

(3) RIC-STA-SPT (Routing Identifier Code Status Support). This mandatory entry contains the RIC of the SARSS activity responsible for providing status to the DODAAC being added.

(4) RIC-SHIP-THRU. This optional entry consists of the RIC of the unit through which supplies intended for the DODAAC being added will be shipped.

(5) RIC-CL-I-VI-SPT through RIC-CL-IX-AIMI-SPT. An entry is required in at least one of these fields. It identifies the SARSS1 activity (by RIC) assigned to provide support to the added DODAAC for the class of supply identified in the field. The RIC of the SSA adding this DODAAC must be in at least one of these fields.

(6) TYPE-HDWR-CD (Type Hardware Code). This mandatory entry identifies the type computer system of the unit represented by the added DODAAC (see appendix B).

(7) TYPE-U-CD (Type Unit Code). This mandatory entry identifies the type customer represented by the DODAAC: SAMS, ULLS, SPBS-R, etc. See appendix B for a description of the various Type Unit Codes.

(8) DODAAC-PBO (DODAAC, property book office). The DODAAC of the added customer's supporting PBO. This is a mandatory entry if the DODAAC is authorized Class II, IV, or VII items; however, if the space is left blank and the Type Unit Code entered is K or L, the system will default to the DODAAC of the unit being added.

(9) SVC-COMP (service component). This mandatory numeric entry identifies whether the unit is Active Army (0), Army Reserve (1), or National Guard (2).

(10) DTE-DPRT (date depart). This mandatory numeric entry identifies the deployment date. This is the date the unit is scheduled to depart. It must be greater than the current Julian date but no more than 30 days from the current date.

(11) U-LOC (unit location). This mandatory numeric entry identifies whether the unit is located locally (0 = unit pickup of supplies/status is allowed) or remote (1 = shipment/courier required).

(12) FAD (force/activity designator). This mandatory entry consists of a number showing the mission importance for the DODAAC being added.

(13) FD-SRC (fund source). This mandatory entry identifies the source of funding for supplies requested by the added DODAAC (OMA, stock fund, etc.).

(14) FIN-WRK-CTR (finance work center). This optional entry identifies the cost center responsible for processing the costs associated with supply requests.

e. After entering and verifying the data on this screen, press <Esc> to continue with the second screen. The system displays the screen shown in figure 11.2-3.

| | | | |
|------------------|---------------------------------------------------|-----------------|---|
| DATE: MM/DD/YY | SARSS1 TEMPORARY DODAAC ADD CONT. DODAAC _____ | TIME: HH:MM:SS | |
| SSSC-INDS | N | CIF-IND..... | N |
| COPARS-IND | N | CIIP-IND..... | N |
| OTH-IND | Y | FC-SMC-IND..... | N |
| ACTION: | <=== ENTER COMMAND TO SELECT YOUR PROCESS | SCREEN 1636 | |

Figure 11.2-3. Add Temporary DODAAC Screen (Cont.)

f. Key in the remaining data. Entries must be made for the following:

- (1) SSSC-IND (Self-Service Supply Center Indicator)
- (2) CIF-IND (Central Issue-Facility Indicator)
- (3) COPARS-IND (Contractor Operated Parts Store Indicator)
- (4) CIIP-IND (Clothing Initial Issue Point Indicator)
- (5) OTH-IND (Required entry: Y = Normal processing of requests with control degrees
N = Rejects requests with control degrees
W = Pass requests with control degrees to SARSS2A for manager approval)

(6) FC-SMC-IND (Fund Code-Supply Management Code Indicator. This is a mandatory entry for NGB units only. Active Army should enter (N).

g. After completing all required data fields, press <Esc>. The system edits the entries and displays any error messages. If the system finds no errors, a verification screen appears. Verify the data, make any necessary corrections, and press <Esc>. The DODAAC is added to the system with a Deployment Flag of 6, 8, 9, or A, depending on support provided, and the screen returns to the SARSS1 Parameter Update Menu. Information concerning the add is sent to SARSS2A. The temporary add remains active

until SARSS2A takes action to delete based on a listing generated at SARSS2AC. The SARSS1 system will not automatically delete the record. A DIC TA4 transaction (DODAAF Deletion) is sent to SARSS1 by SARSS2A to delete the record.

11.3 Temporary DODAAC Change (DODC). This process allows the operator to change the support of another SARSS1 activity's customer temporarily. Both SARSS1 activities involved must be under the support of the same corps. This process allows your SARSS1 activity to provide supply support on either a fill or kill, or a fill or pass to normal prime support SSA basis. The customer will be supported up to the date entered as the departure date on your system or for 30 days, whichever is shorter.

a. To begin this process, enter **DODC** on the action line and press <Esc>. The screen changes as shown in figure 11.3-1.

| | | |
|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------|
| DATE: MM/DD/YY | SARSS1 TEMPORARY DODAAC CHANGE SUPPORT | TIME: HH:MM:SS |
| DODAAC | | |
| DEPARTURE DATE | (DATE TEMPORARY SUPPORT IS SCHEDULED TO END) | |
| TYPE OF TEMPORARY SUPPORT TO BE PROVIDED: | | |
| FILL OR KILL | | |
| FILL OR PASS TO NORMAL PRIME SUPPORT SSA | | |
| ENTER DODAAC, DEPARTURE DATE AND AN 'X' TO INDICATE THE TYPE OF SUPPORT TO BE PROVIDED | | |
| PRESS <Esc> TO CONTINUE | | |
| ACTION: <HOME>=HELP | <=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; | SCREEN 0603 LOGOUT = QUIT |

Figure 11.3-1. SARSS1 Temporary DODAAC Change Screen

b. Enter the customer's DODAAC, date of departure (DATE-DPRT), and type support and press <Esc>.

(1) If the DODAAC entered is not on the DODAAF, the Temporary DODAAC Add Process must be used to add the DODAAC.

(2) If the DODAAC entered matches the DODAAF, a message that the update is completed will appear. Press <Esc> again.

c. The system sends the transaction to the Suspense File. The Close-Out Process checks these transactions each time it runs and compares the departure date to the current system date. If the departure date and the system date are the same, the system notifies SARSS2A and the customer returns to the prime support SSA.

11.4 Modify Temporary DODAAC Records (DODM). This process lets you modify a DODAAC temporarily assigned to your SSA. The DODAAC must be on the DODAAF as a temporary add. The temporarily assigned customer may request modifications due to supply support or mission changes. When modifications are necessary to support the temporary unit, a transaction containing the modified information is written to the Transaction-Out File and sent to SARSS2A.

a. To begin this process, enter **DODM** on the action line and press <Esc>. The screen changes as shown in figure 11.4-1.

| | | |
|---------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------|
| DATE: MM/DD/YY | SARSS1 MODIFY TEMPORARY DODAAC | TIME: HH:MM:SS |
| DODAAC | | |
| TYPE OF TEMPORARY SUPPORT TO BE PROVIDED: | | |
| FILL OR KILL | | |
| FILL OR PASS DEDICATED | | |
| NORMAL SUPPORT (SAME AS FULLTIME CUSTOMER) | | |
| ENTER DODAAC AND AN 'X' TO INDICATE THE TYPE OF SUPPORT TO BE PROVIDED | | |
| PRESS <Esc> TO CONTINUE | | |
| ACTION: <HOME>=HELP | <=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; | SCREEN 0604 LOGOUT = QUIT |

Figure 11.4-1. SARSS1 Modify DODAAC Screen

b. Enter the customer's DODAAC and type of support, and press <Esc>.

c. After entering the DODAAC and support type, the screen changes as shown in figure 11.4-2, with information describing the support provided for that DODAAC.

| | | |
|------------------------|---------------------------------------------------------------------------------------------|------------------------------|
| DATE: MM/DD/YY | SARSS1 MODIFY TEMPORARY DODAAC DODAAC WTUTRM | TIME: HH:MM:SS |
| MAIL-ADRS.LN1 | MEKONG RD, FT. LEE, VA 23810 | |
| UIC | UTUTRM | RIC-STA-SPT..... AIR |
| RIC-SHP-THRU | AIR | RIC-CL-I-VI-SPT..... AIR |
| RIC-CL-II-SPT | | RIC-CL-III-SPT..... AIR |
| RIC-CL-IV-SPT | | RIC-CL-V-SPT..... AIR |
| RIC-CL-VII-SPT | | RIC-CL-VIII-SPT..... AIR |
| RIC-CL-IX-A-SPT | AIR | RIC-CL-IX-C-SPT..... AIR |
| RIC-CL-IX-L-SPT | AIR | RIC-IX-AIMI-SPT..... AIR |
| TYPE-HDWR-CD | 2 | TYPE-U-CD..... 0 |
| DODAAC-PBO | | SVC-COMP..... 2 |
| DTE-DPRT | 91083 | U-LOC..... 1 |
| FAD | 2 | FIN-WRK-CTR |
| FD-SRC | 6 | |
| ACTION: <HOME>=HELP | <=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; | SCREEN 0605 LOGOUT = QUIT |

Figure 11.4-2. SARSS1 Modify Temporary DODAAC Information Screen

d. On this screen, modify the data by typing over the existing information in the affected field(s).

e. Press <Esc> and the screen in figure 11.4-3 appears. If any of the entries on this screen require modification, make the appropriate changes.

| | | | |
|-----------------|---------------------------------------------------|-----------------|---|
| DATE: MM/DD/YY | SARSS1 TEMPORARY DODAAC ADD CONT. DODAAC _____ | TIME: HH:MM:SS | |
| SSSC-INDS | N | CIF-IND | N |
| COPARS-IND..... | N | CIIP-IND..... | N |
| OTH-IND..... | Y | FC-SMC-IND..... | N |
| ACTION: | <=== ENTER COMMAND TO SELECT YOUR PROCESS | SCREEN 1636 | |

Figure 11.4-3. Add Temporary DODAAC Screen (Cont.)

f. After modifying the appropriate data fields, press <Esc>. The system edits the entries and displays any error messages required. If the system finds no errors, a verification screen appears (figure 11.4-4).

| | | |
|-----------------------------------------------------------------|-------------------------------------------------|---------------------------|
| DATE: MM/DD/YY | SARSS1 MODIFY TEMPORARY DODAAC DODAAC WTUTRM | TIME: HH:MM:SS |
| MAIL-ADRS.LN1 | MEKONG RD, FT. LEE, VA 23810 | |
| UIC..... | UTUTRM | RIC-STA-SPT AIR |
| RIC-SHP-THRU | AIR | RIC-CL-I-VI-SPT AIR |
| RIC-CL-II-SPT..... | | RIC-CL-III-SPT AIR |
| RIC-CL-IV-SPT..... | | RIC-CL-V-SPT AIR |
| RIC-CL-VII-SPT..... | | RIC-CL-VIII-SPT AIR |
| RIC-CL-IX-A-SPT..... | AIR | RIC-CL-IX-C-SPT AIR |
| RIC-CL-IX-L-SPT | AIR | RIC-IX-AIMI-SPT AIR |
| TYPE-HDWR-CD | 2 | TYPE-U-CD..... 0 |
| DODAAC-PBO..... | | SVC-COMP 2 |
| DTE-DPRT | 91083 | U-LOC 1 |
| FAD..... | 2 | FIN-WRK-CTR..... |
| FD-SRC..... | 6 | |
| VERIFICATION | | |
| VERIFY OR CORRECT DATA ENTERED THEN PRESS <ESC> TO CONTINUE. | | |
| ACTION: | <=== ENTER COMMAND TO SELECT YOUR PROCESS | SCREEN 0605 |
| <HOME>=HELP | MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; | LOGOUT = QUIT |

Figure 11.4-4. SARSS1 Modify Temporary DODAAC Verification Screen

g. Verify the data, make any corrections, and press <Esc>. The temporary DODAAC is modified and the system returns to the SARSS1 Modify DODAAC screen. Information concerning the modification is sent to SARSS2A.

11.5 Password Maintenance (PASS). The Password Maintenance Process is a supervisory function. It authorizes or denies access to each SARSS1 process for specific operators. Through this selection, authorized personnel may list, add, change, or delete passwords. Supervisory personnel at the SARSS1 site must establish and update passwords to control access. Only authorized personnel can make modifications to password maintenance access screens.

11.6 Select Printer Assignments (SPA). This process is used to assign printers at the SSA, and it must be run at the file server. The operator must also identify a default printer. The printer number is the same as the terminal number which controls the printer. To access this process, enter **SPA** on the action line and press <Esc>. The screen changes as shown in figure 11.6-1.

| | | |
|---------------------------|------------------------------------------------------------------|------------------------|
| DATE: MM/DD/YY | SARSS1 PRINTER SELECTION | TIME: HH:MM:SS |
| PRINTERS TYPE DEVICE | LEGEND | |
| TERMINAL1/PRINTER1====> M | T ==> DL1200 | B ==> BROTHER HL-1660 |
| TERMINAL2/PRINTER2====> N | L ==> LOWRY | F ==> FUJITSU DL-6400 |
| TERMINAL3/PRINTER3====> | I ==> INTERMEC/4100 | H ==> HP LASERJET 5 |
| TERMINAL4/PRINTER4====> | M ==> LEXMARK | O ==> LEXMARK OPTRA R+ |
| TERMINAL5/PRINTER5====> | N ==> INTERMEC/4400 | Z ==> ZEBRA 4000 |
| TERMINAL6/PRINTER6====> | | |
| TERMINAL7/PRINTER7====> | Enter from 1 to 6 copies for Thermal or Laser | |
| TERMINAL8/PRINTER8====> | Printer MROs | |
| TERMINAL9/PRINTER9====> | Customer | 1 |
| TERMINAL0/PRINTER0====> | Local Referrals | 1 |
| DEFAULT PRINTER=====> 1 | Outside Referrals | 1 |
| | Wholesale/DRMO | 1 |
| | NOTE: Any changes you make will be updated when you press <Esc>. | |
| ACTION: | <== ENTER COMMAND TO SELECT YOUR PROCESS | SCREEN 1411 |
| <HOME>=HELP | MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; | LOGOUT = QUIT |

Figure 11.6-1. SARSS1 Printer Selection Screen

a. Ten printer assignments are possible. In the field beside each terminal/printer, enter one of the following printer options:

- (1) Enter **T** if the printer assigned to that terminal is a Fujitsu 1200/1250.
- (2) Enter **L** if the assigned printer is a Lowry thermal printer.
- (3) Enter **I** if the assigned printer is an Intermec/4100 printer.
- (4) Enter **M** if a Lexmark printer is to be used.
- (5) Enter **N** if an Intermec/4400 printer is to be used.
- (6) Enter **B** if the assigned printer is a Brother HL-1660.
- (7) Enter **F** if the assigned printer is a Fujitsu DL-6400.
- (8) Enter **H** if the assigned printer is a HP Laserjet 5.
- (9) Enter **O** if the assigned printer is a Lexmark Optra R+.

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