

SECTION 16. MANAGEMENT FUNCTIONS

16.1 Management Functions (MGT). The Management Functions Menu provides access to those processes used on an as-needed basis. It also allows you to produce management reports as required. To access this menu, enter **MGT** on the action line and press <Esc>. The SARSS1 Management Functions Menu (figure 16.1-1) appears.

DATE: MM/DD/YY	SARSS1 MANAGEMENT FUNCTIONS MENU	TIME: HH:MM:SS
COMMAND	PROCESS	
+++++	+++++	
MGTPR	<=== MANAGEMENT PROCESSES MENU	
SRPT	<=== SPECIAL REPORTS MENU	
SHOW50	<=== MROC SHOW50 LOG	
MROCLOG	<=== MROC BACKGROUND PROCESSES LOG	
CLRPDCD	<=== CLEAR LOCKED PDCD	
APS	<=== ARMY PREPOSITIONED STOCKS PROCESS	
ACTION:	<=== ENTER COMMAND TO SELECT YOUR PROCESS	SCREEN 0033
<HOME>=HELP	MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	

Figure 16.1-1. SARSS1 Management Functions Menu

16.2 Management Processes. Only authorized personnel should be allowed to access these processes.

a. Access is controlled by a user ID and password.

b. With the correct user ID and password, you may access this process by entering **MGTPR** on the action line and pressing <Esc>. The SARSS1 Management Processes Menu (figure 16.2-1) appears.

DATE: MM/DD/YY	SARSS1 MANAGEMENT PROCESSES MENU	TIME: HH:MM:SS
COMMAND	PROCESS	
+++++	+++++	
ABFUP	<=== ABF UPLOAD	
CUSTRAN	<=== CUSTOMER TRANSFER PROCESS	
REX	<=== RE-REPORT EXCESS	
ITIU	<=== INVENTORY TEMPORARILY IN USE	
SSCP	<=== SET SARSS1 CONTROL PARAMETERS	
DELREC	<=== DELETE RECEIPTS FROM SUSPENSE FILE	
IVREC	<=== PROCESS SUSPENDED INVALID RECEIPTS	
CVUP	<=== CUSTOMER VERIFICATION UPDATE	
ACTION:	<=== ENTER COMMAND TO SELECT YOUR PROCESS	SCREEN 0018
<HOME>=HELP	MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	

Figure 16.2-1. SARSS1 Management Processes Menu

16.2.1 ABF Upload (ABFUP). Use this process when you need to upload ABF information from SARSS1 to SARSS2A or SARSS2AC/B. This is only required when the custodial ABF at the higher source of supply is not in agreement with the SARSS1 ABF. SARSS2A or SARSS2AC will request that you run this process and will coordinate a time that fits your schedule and theirs. Do not execute this process unless directed to do so by your supervisor.

- a. Enter **ABFUP** on the action line and press <Esc> to display the screen shown in figure 16.2-2.

DATE: MM/DD/YY	ABF UPLOAD	TIME: HH:MM:SS
CAUTION: THIS PROCESS MAY TAKE SOME TIME TO RUN.		
IF YOU STILL WISH TO RUN THIS PROCESS PRESS <Esc> TO		
CONTINUE OR ENTER A COMMAND ON THE ACTION LINE		
TO EXIT		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0201

Figure 16.2-2. ABF Upload Screen

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- b. The ABF Upload Process requires little operator interaction, but running this process takes time. At this point, you can exit if you do not want to tie up your terminal for an extended period of time.

c. To continue, press <Esc>. The process begins creating DIC YB1 (Asset Status) transactions for SARSS2A and displays a working message (figure 16.2-3).

DATE: MM/DD/YY	ABF UPLOAD	TIME: HH:MM:SS
CREATING YB1 TRANSACTIONS.....		
WORKING.....		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0201

Figure 16.2-3. SARSS1 ABF Upload (Working) Screen

d. After processing the DIC YB1 transactions, the process sets Net Asset Flags for each ABF Header Record. This causes the process to upload due-in and due-out information to SARSS2A during Close-Out (figure 16.2-4).

DATE: MM/DD/YY	ABF UPLOAD	TIME: HH:MM:SS
SETTING NET ASSET FLAGS.....		
ABF Record Processed..... 000025		
WORKING.....		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0201

Figure 16.2-4. SARSS1 ABF Upload (Net Asset Flag) Screen

e. The process then generates DIC YC1s (Catalog Add Transactions) to request a Catalog Record for lines where a balance exists without a matching ABF Header or Catalog Record.

f. You should notify the person responsible for running Close-Out that the process will take longer than usual the next time it runs because of Net Asset Computations.

g. A final recapitulation screen then appears showing the total number of transactions processed (figure 16.2-5). Press <Esc> to exit the process.

DATE: MM/DD/YY	ABF UPLOAD	TIME: HH:MM:SS
Total ABF Detail Records Read.....000339		
Total YB1 Asset Balance Report Transactions Created.....000339		
Total Net Asset Flags Set000323		
Total YC1 Catalog Add Transactions Created.....000003		
PRESS <Esc> TO CONTINUE		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0201

Figure 16.2-5. ABF Upload Screen

16.2.2 Customer Transfer Process (CUSTRAN). This process transfers a customer unit from one SSA to another. When the new SSA is a SARSS1 activity, the output is DIC AT_ and/or YAM transactions. When the new SSA is a DS4/SARSS-1(I) activity, the output is DIC A0_ and A0_(L). You must run this process at the file server. The following statements apply to the losing SSA:

- a. Executing this process removes the unit's Activity Records (due-ins and dedicated due-ins/due-outs) from the SARSS1 system and places them on diskette. These records go with the customer so the new supporting SSA can process them.
- b. The process sets the Net Assets Flag on all stock numbers with Activity Records written to the diskettes. This enables the old SARSS1 system to determine whether it should generate cancellation requests during the next Close-Out.
- c. The process modifies the customer's DODAAF record, setting the Deployment Flag to 3 to indicate the customer has deployed and no longer receives support from the losing SSA. Transactions with DICs YE6, YE7, and TA3 go to SARSS2A to notify them of the changed Deployment Flag.
- d. The process outputs due-out records on diskette as AT_ transactions. These process as follow-ups (DIC AT_) at the new SARSS1. Since no record of the document numbers exists at the new SSA, they process there as requests for issue.

e. The process outputs dedicated due-in/due-out records on diskette as DIC YAM transactions to be processed using the YAM/YAL Activity File Update at the new SSA. This establishes the transactions as dedicated due-ins/due-outs on the SARSS1 Activity File.

f. The transferring SARSS1 system outputs DIC AM_ transactions to the source of supply to modify the supplementary address of the original requisitions so that the items are shipped to the new SSA.

g. If the output is DIC A0_ and A0_(L) transactions, the process writes them to diskette as A0_ transactions to be processed at the new SSA as requests for issue.

h. The process outputs dedicated due-in/due-out records as A0_(L) transactions for processing by DS4, which establishes dedicated due-in/due-out records on the Activity File.

i. The losing SSA gives the customer a copy of the reports produced by the Customer Transfer Process. These reports list all the transactions written to the diskettes, along with instructions for the SSA making the transfer. The listings and diskettes go to the gaining SSA. If the new SSA is not a SARSS1 or a DS4/SARSS-1(I) activity, or if the diskettes are unusable, they may use the listings to enter the transactions manually.

(1) To access this process from the Management Processes Menu, enter **CUSTRAN** on the action line and press <Esc>. The screen shown in figure 16.2-6 appears.

DATE: MM/DD/YY	SARSS1 CUSTOMER TRANSFER	TIME: HH:MM:SS
NOTE: This process must be run on a MASTER TERMINAL. MS-DOS diskettes will be required. Ensure that you have a sufficient number on hand before continuing this process.		
DODAAC OF CUSTOMER UNIT TO BE TRANSFERRED		
DODAAC OF NEW SSA WHICH WILL SUPPORT CUSTOMER AFTER TRANSFER		
ENTER THE ABOVE DODAACS AND PRESS <Esc>		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0130

Figure 16.2-6. Customer Transfer DODAAC Entry Screen

(2) Enter the transferring customer's DODAAC and the new supporting SSA DODAAC in the fields provided and press <Esc>. The screen shown in figure 16.2-7 appears.

DATE: MM/DD/YY	SARSS1 CUSTOMER TRANSFER	TIME: HH:MM:SS
ENTER AN 'X' TO SELECT THE SYSTEM BEING USED AT THE NEW SSA TO WHICH THE UNIT IS BEING TRANSFERRED (YOU MUST ENTER THE RIC OF THE SSA IF SARSS-1 (Objective) IS SELECTED OR DSU CODE IF DS4/SARSS-1 (Interim) IS SELECTED).		
SARSS-1 (Objective)		
SARSS-1 RIC		
DS4/SARSS-I (INTERIM)		
DSU CODE		
PRESS <Esc> TO CONTINUE		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0131

Figure 16.2-7. Customer Transfer Selection Screen

(3) Enter **X** next to the system the new SSA is using, plus the RIC or DSU Code (if DS4/SARSS-1(I)) and press <Esc>. The screen in figure 16.2-8 appears. Enter the appropriate Fund Code for all entries on the screen and press <Esc> to display the next screen (figure 16.2-9).

DATE: MM/DD/YY	SARSS1 CUSTOMER TRANSFER	TIME: HH:MM:SS
ENTER FUND CODES FOR ALL OF THE FOLLOWING (FOR USE ON DIC AM_ TRANSACTIONS):		
OMA FUND CODE		
STOCK FUND FUND CODE		
PA FUND CODE		
BASE SPARES FUND CODE		
PRESS <Esc> TO CONTINUE		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0132

Figure 16.2-8. Customer Transfer Fund Code Assignments Screen

DATE: MM/DD/YY	SARSS1 CUSTOMER TRANSFER	TIME: HH:MM:SS
ENTER AN 'X' BY ONE OF THE FOLLOWING TO INDICATE THE DESIRED SHIP-TO AND BILL-TO INSTRUCTIONS		
1. SHIP TO 30 - 35 AND BILL TO 45-50		
2. SHIP TO 30 - 35 AND BILL TO 52-53		
3. SHIP TO 45 - 50 AND BILL TO 45-50		
4. SHIP TO 45 - 50 AND BILL TO 52-53		
PRESS <Esc> TO CONTINUE		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0133

Figure 16.2-9. Customer Transfer Ship-to and Bill-to Selection Screen

(4) Enter **X** to indicate the desired ship-to and bill-to instructions and press <Esc> to continue.

(5) The Customer Transfer Control Activity Selection screen (figure 16.2-10) appears. Enter **Y** if you require a control activity to receive images of status transactions at the new SSA, or **N** if it is not required. If you enter **Y**, also enter the Control Activity Code. Press <Esc> to continue.

DATE: MM/DD/YY	SARSS1 CUSTOMER TRANSFER	TIME: HH:MM:SS
IS A CONTROL ACTIVITY REQUIRED TO RECEIVE IMAGES OF STATUS TRANSACTIONS AT THE NEW SSA? (ENTER Y OR N)		
IF 'Y', ENTER CONTROL ACTIVITY CODE:		
ACTION: <HOME>=HELP	<== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0134

Figure 16.2-10. Customer Transfer Control Activity Screen

(6) The screen displays a working message followed by a SARSS1 Customer Transfer screen, informing you the reports have been sent to the Print Queue. In order to print the Customer Transfer Process Reports, the Letter Size Queue must be on line. Press <Esc> to continue and a working message appears.

(7) If any files are present in the queue for which there is no SNR Table, the screen in figure 16.2-11 appears. This screen lets you build an SNR Table entry for the destination RIC. Refer to section 17 of this manual for details on completing this screen. Press <Esc> to continue.

DATE: MM/DD/YY	SARSS1 REATE ROUTING TABLE	TIME: HH:MM:SS
SOURCE AY5	DESTINATION COM	FILEID AJTS9A
COMMUNICATION TYPE: DISKETTE (D) /POINT TO POINT (PTP) (P) /CAISI-VEE (V) /FTP (F)		
FOR POINT TO POINT (PTP) ENTER: TELEPHONE NUMBER OR M FOR MANUAL PTP:		
MAX ATTEMPTS: 00010	START TIME: 0000	
IF CAISI-VEE WAS SELECTED ENTER: DESTINATION ADDRESS OR (M) FOR MANUAL:		
NOTE: THE ABOVE INFORMATION IS REQUIRED TO BUILD A ROUTING TABLE ENTRY.		
PRESS <ESC> TO CONTINUE		
		SCREEN 1705

Figure 16.2-11. Create Routing Table Screen

(8) Press <Esc> and the screen in figure 16.2-12 appears.

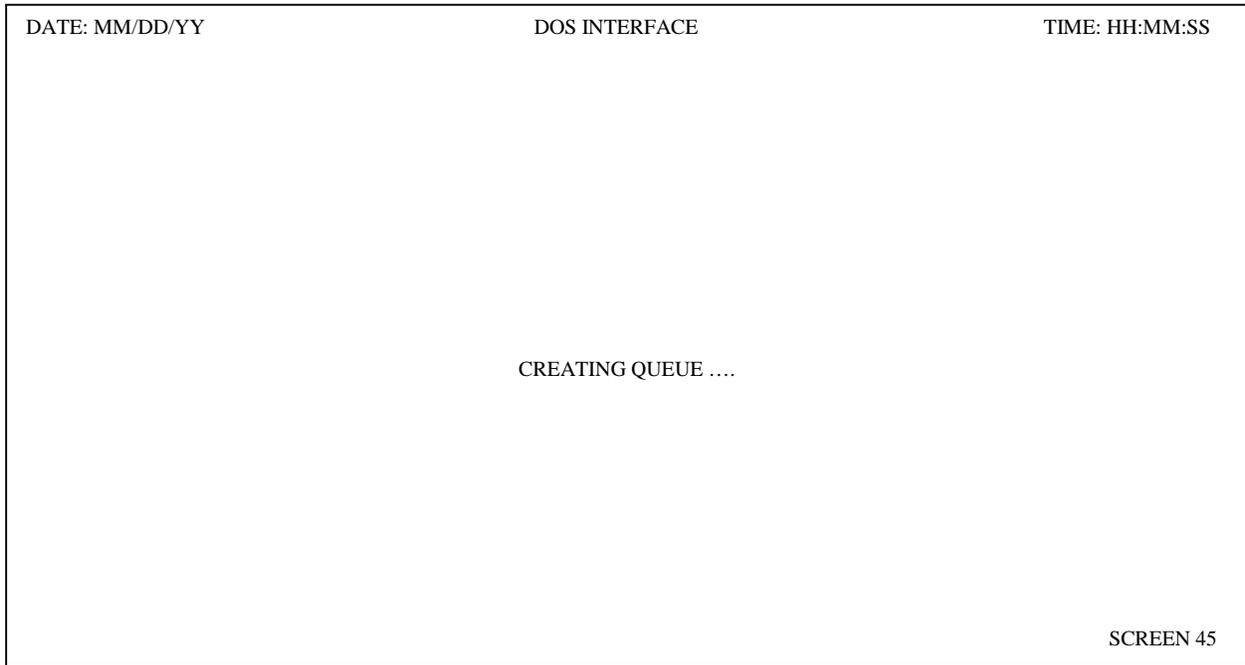


Figure 16.2-12. Creating Queue Screen

(9) After you create the queue, the screen changes to the Request Processing screen.

(10) If files are present for output to diskette, the screen in figure 16.2-13 appears. After inserting a formatted diskette, press <Esc> to continue.

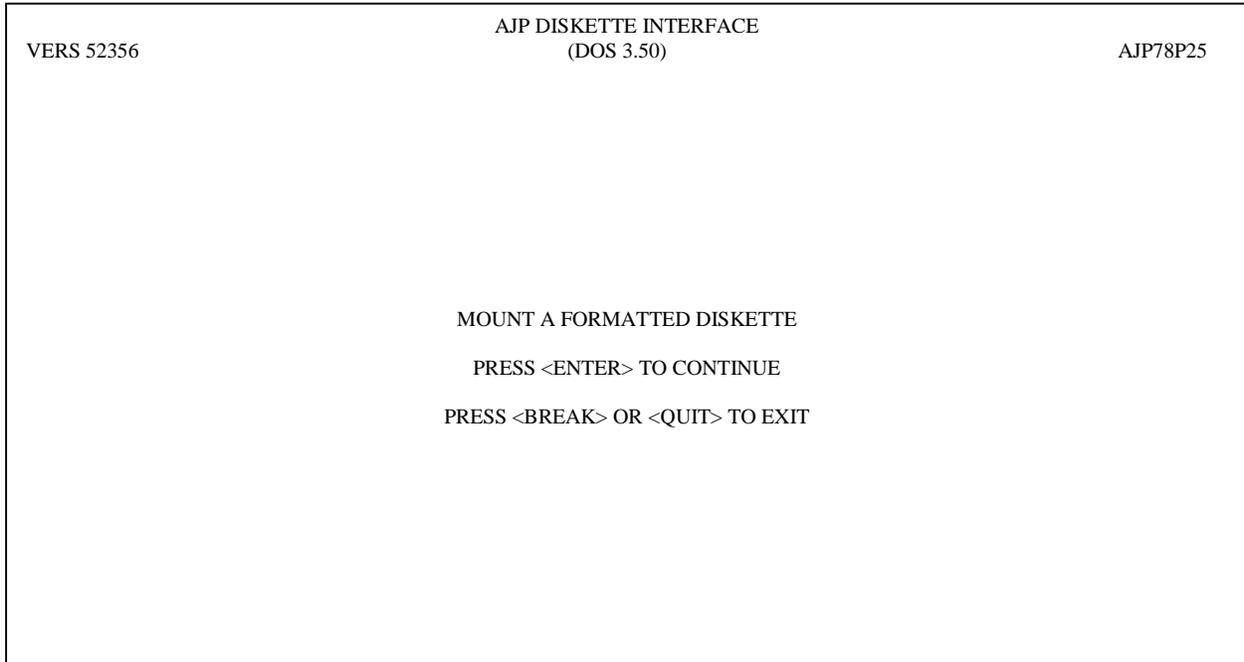


Figure 16.2-13. Mount a Formatted Diskette Screen

(11) The screen changes to a Current Label Information screen. Remove and label the diskette, and press <Esc> to continue.

(12) If no other files are present for output, the screen displays a SARSS1 Customer Transfer DODAAC Entry screen. You may process another customer transfer or enter a command on the action line to exit the process.

16.2.2.1 Gaining SSA Processing. The following instructions apply to the gaining SSA:

a. When the gaining SSA is a SARSS1 activity, check the DODAAF when you receive new customer diskettes and listings.

(1) If the customer DODAAC appears on your DODAAF, process the customer diskettes using the CUSTIN command.

(2) If the customer DODAAC does not appear on your DODAAF, notify SARSS2A of the customer transfer. SARSS2A must add the DODAAC and notify SARSS1 when accomplished. When the customer DODAAC is added, process the customer diskettes using the CUSTIN command.

b. DS4/SARSS1(I) activities use their established procedures for processing the customer transfer.

16.2.3 Re-Report Excess (REX). Use the REX command when there is evidence of a quantity discrepancy between the ABF Balance Record(s) and the Activity Record(s). When this command is executed, the system recalculates the net asset position and sends appropriate DICs to the Transaction Out File.

16.2.4 Inventory Temporarily In Use (ITIU). Use this selection to process customer requests for a loan, to change the date of return for items already loaned, and to process items returned or being retained by a customer. Enter **ITIU** on the action line and press <Esc>. The process displays the screen in figure 16.2-14.

DATE: MM/DD/YY	SARSS1 INVENTORY TEMPORARILY IN USE	TIME: HH:MM:SS
PROCESS		
+++++		
<=== PROCESS TEMPORARY LOAN		
<=== CHANGE DATE OF RETURN		
PLACE AN 'X' BY THE PROCESS TO BE PERFORMED		
AND PRESS <ESC>.		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0018

Figure 16.2-14. SARSS1 Inventory Temporarily in Use Screen

16.2.4.1 Processing Customer Request for Loan. To process items temporarily loaned to a customer, enter **X** to select the Process Temporary Loan option and press <Esc>. The process displays the screen shown in figure 16.2-15.

DATE: MM/DD/YY	SARSS1 TEMPORARY LOAN PROCESS			TIME: HH:MM:SS
DOCUMENT NUMBER	DODAAC	DATE	SERIAL NUMBER	
.....				NSN/MCN = S
STOCK NUMBER.....			TYPE	PART NO = P
LONG PART NUMBER.....				
UNIT OF ISSUE			QUANTITY	
OWNERSHIP/PURP CD			(OF THE STOCKS BEING LOANED)	
PROJECT CODE			(OF THE STOCKS BEING LOANED)	
CONDITION CODE				
DATE TO BE RETURNED.....		(YYDDD)		
POST POST LOAN.....		(OPTIONAL ENTRY)		
(NOTE: PLACE AN 'X' HERE FOR A POST POST LOAN ONLY FOR LOANS THAT WERE MADE PRIOR TO POSTING TO THE RECORDS.)				
ENTER THE ABOVE INFORMATION AND PRESS <ESC>.				
ACTION:	<=== ENTER COMMAND TO SELECT YOUR PROCESS			SCREEN 0279
<HOME>=HELP	MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT			

Figure 16.2-15. SARSS1 Temporary Loan Process Screen

a. Fill in the required data provided by the customer. Note that the Date to be Returned field is a required entry. The process edits the data entered. When all edits are complete, the process searches the Availability Balance File (ABF) for quantities available to loan, using the following formulas to determine whether stock is available.

(1) If the Control Degree Code is 1 or 2, the reorder point is subtracted from the on-hand balance, and the remainder is the quantity available for loan.

(2) If the Control Degree Code is 3, the safety level is subtracted from the on-hand balance, and the remainder is the quantity available for loan.

(3) If the requested stock number does not have a Control Degree Code, the current on-hand balance is the quantity available for loan.

b. The loaned items are carried on the ABF in Ownership/Purpose (OP) Code L. These items cannot be considered for issue until they are returned.

c. The process writes a D6N transaction to the Suspense and Activity Files, and it remains there until the loaned items are either returned or issued to the customer. When the date of return is updated or changed, that change will also be reflected on the Suspense and Activity Records.

d. When a loan is made, an MRO is sent to print, and an image of the A5_ is sent to the Issue Release Confirmation File.

16.2.4.2 Change the Date Of Return. This option allows the date of return to be changed for items on loan. Enter **X** to select Change Date of Return and press <Esc>. The screen in figure 16.2-16 is displayed.

DATE: MM/DD/YY	SARSS1 CHANGE DATE OF RETURN	TIME: HH:MM:SS
DOCUMENT NUMBER.....		
DODAAC	DATE	SERIAL NUMBER
Enter Document Number of Temporary Loan and Press <ESC>.		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0281

Figure 16.2-16. SARSS1 Change Date of Return Screen

a. Enter the temporary loan document number and press <Esc>. The process displays the current date of return information for the entered document number (figure 16.2-17) and then prompts you for a new date of return entry.

DATE: MM/DD/YY	SARSS1 CHANGE DATE OF RETURN	TIME: HH:MM:SS
DOCUMENT NUMBER.....	WTUTRA 5340 1000	
	DODAAC DATE SERIAL NUMBER	
CURRENT DATE OF RETURN	95365	
NEW DATE OF RETURN		
Enter the new date the loan is to be returned and press <ESC>		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0281

Figure 16.2-17. SARSS1 Change Date of Return (Current Data) Screen

b. Enter the new date of return data and press <Esc>. The process returns to a blank SARSS1 Inventory Temporarily In Use screen. The new date of return information has been added to the transaction in the Suspense and Activity Files.

16.2.4.3 Processing Return of Loaned Items. See section 8, Storage Support Process for processing of returned loan items (D6N).

16.2.5 Set SARSS1 Control Parameters. This process allows you to set several SARSS1 parameters. Use it to select the form length you want for MROs, to adjust the thermal printer settings, and to limit the number of MROs output by the Hip printer for each receipt. This screen (figure 16.2-18) also allows you to set the number of days that issue history is maintained in the SARSS1 system, and to define whether this SARSS1 will pass information to TUFMIS. If your SSA uses the AMS optical card reader for processing receipts, this screen allows you to identify the terminal to which it is attached. Both the type of communication and the type of MROC processing used by the SARSS1 are determined by the settings on this screen.

DATE: MM/DD/YY		SARSS1 SET CONTROL PARAMETERS		TIME: HH:MM:SS
MRO Form Length (Enter X) Short: X Long:	Lowry Burn Time LIGHT TO DARK (1 To 20): 10	Maximum MROs For Hip Printer (1 To 10): 10	History File Retention (90 To 180 days): 090	
TUFMIS Interface (Y/N): Y		TUFMIS RIC: TUF		
Customer Pickup Verification (Y/N): Y				
AMS Batch Receipts (Y/N): Y AMS Device Attached To Terminal: 8 (0, 2 Thru 9)				
COMMO Type: P (P)PTP/(V)CAISI-VEE				
MROC System Type: B (S) STORE & FORWARD/(R) RADIO FREQUENCY/(B) BOTH				
NOTE: Make Any Required Changes Or Enter A Valid Command To Exit. Any changes you make will be updated when you press <ESC>. Press <Esc> To Continue				
ACTION: <HOME>=HELP		<== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU;		SCREEN 1412 LOGOUT = QUIT

Figure 16.2-18. SARSS1 Set SARSS1 Control Parameters Screen

a. The first option is MRO form length. The long form MRO is a facsimile of DD Form 1348-1A used when shipping outside of your supporting SARSS2A area. The short form MRO is intended for use within your SARSS2A area, for issues to supported customers. You must choose one of these. However, some MROs will be printed on the long form regardless of the setting, due to special requirements (i.e., excess turn-ins and referral MROs).

b. The second option is the Lowry printer burn time which sets print lightness or darkness. A number from 1 to 20 may be entered, depending on how light or dark you need to print bar codes. The lower the number, the lighter the bar codes; the higher the number, the darker the bar codes. This parameter is initially set at 10 and adjusted to improve PDCD scanning of bar codes.

c. The third option allows you to set the maximum number of MROs printed on the MROC Hip printer per receipt. The setting can range from 1 to 10. Receipts that produce more MROs than the parameter value will be sent to the default printer.

(1) When the maximum MRO entry is changed, the process will automatically reboot. All workstations must be shut down, including any PDCDs currently in operation.

(2) When changes are made for any other parameter on this screen, you must log off and log back on for the changes to become effective.

d. The fourth option, History File Retention, is used to set the number of days that MROC History Files will retain records. The minimum number of days is 90, and the maximum is 180 days. Any records residing on the MRO History File and the Bin Ticket File that are older than the set value are deleted.

e. You must also set the TUFMIS interface parameter. This option requires a Y or N entry. A Y entry indicates the SARSS1 activity is required to interface with TUFMIS by passing certain transactions for fund management. If you enter N, SARSS1 does not have TUFMIS interface capabilities.

f. When the TUFMIS interface is set to Y, you must enter the TUFMIS RIC. This entry indicates the RIC of the TUFMIS activity with which this SARSS1 interfaces. The TUFMIS RIC can be the RIC for the supporting finance activity or another SARSS1 RIC. If the RIC is a SARSS1 activity, the TUFMIS transactions are passed to that SARSS1 for forwarding to the financial activity.

g. The CUSTOMER PICKUP VERIFICATION (Y/N) switch allows the user to bypass the verification of customer pickups.

NOTE 1: Regardless of the setting of the CUSTOMER PICKUP VERIFICATION switch all Sensitive and Serial Numbered items must be confirmed. Shipping MROs must be verified. If Sensitive or Serial Numbered, they must also be confirmed.

(1) When the Customer Pickup Verification is N and MROs are printed or picked, you will not be required to verify issue to a customer when they pickup. For sensitive and serial number items, you will still have to use the DIC command to confirm that they were issued.

(2) If the Customer Pickup Verification is Y, the verification is still required through Manual Customer Pickup or PDCD Customer Pickup to complete the action.

NOTE 2: If you have set your Customer Pickup Verification switch in SSCP to N, it is recommended that you run the Customer Verification Update (CVUP). This process will update any records that are awaiting verification through Manual Customer Pickup or PDCD Customer Pickup. Verification of these records is no longer necessary except for those requiring confirmation through DIC, i.e.; sensitive item, serial numbered items, and items requiring a signature. You must log off and log back on the CVUP switch selection to become effective.

(3) The SARSS1 Customer Verification Update screen (figure 16.3-19) will appear.

DATE: MM/DD/YY	SARSS1 CUSTOMER VERIFICATION UPDATE	TIME: HH:MM:SS
<p>If you have set your Customer Pickup Verification switch in SSCP to an 'N', this process will update any records that are awaiting verification through Manual Customer Pickup or PDCD Customer Pickup. Verification of these records is no longer necessary except for those requiring confirmation through 'DIC'. i.e., sensitive items, serial numbered items, items requiring signature.</p> <p>Press <ESC> to continue</p>		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0705

Figure 16.3-19. SARSS1 Customer Verification Update Screen

(4) When SSCP 'Customer Pickup Verification' is equal to N and CVUP has been executed, the screen in figure 16.3-20 will appear.

DATE: MM/DD/YY	SARSS1 CUSTOMER VERIFICATION UPDATE	TIME: HH:MM:SS
<p>If you have set your Customer Pickup Verification switch in SSCP to an 'N', this process will update any records that are awaiting verification through Manual Customer Pickup or PDCD Customer Pickup. Verification of these records is no longer necessary except for those requiring confirmation through 'DIC'. i.e., sensitive items, serial numbered items, items requiring signature.</p> <p>Press <ESC> to continue</p>		
<p>NOTE: All records previously printed or picked have been updated.</p>		
ACTION: <HOME>=HELP	<== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0705

Figure 16.3-20. Working Screen

(5) The error message in figure 16.3-21 is displayed when the SARSS1 Set Control Parameters (SSCP), "Customer Pickup Verification" is equal to Y.

DATE: MM/DD/YY	SARSS1 CUSTOMER VERIFICATION UPDATE	TIME: HH:MM:SS
<p>If you have set your Customer Pickup Verification switch in SSCP to an 'N', this process will update any records that are awaiting verification through Manual Customer Pickup or PDCD Customer Pickup. Verification of these records is no longer necessary except for those requiring confirmation through 'DIC'. i.e., sensitive items, serial numbered items, items requiring signature.</p> <p>Press <ESC> to continue</p>		
<p>NOTE: Your Customer Verification Pickup Switch is = y You may not execute this process.</p>		
ACTION: <HOME>=HELP	<== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0705

Figure 16.3-21. Error Message

h. The next option on this screen relates to the Automated Manifest System (AMS) used to process batch receipts.

(1) AMS Batch Receipts - This parameter determines how receipts input from an optical card will be processed. If this parameter is set to Y, receipt transactions read from an optical card will process immediately, with no further action on the part of the operator. If the parameter is set to N, the transactions must be processed individually either through interactive receipts or by scanning with a PDCD.

(2) AMS Device Attached to Terminal - This field is where you enter the terminal number to which the optical card reader/writer is attached. If you have an optical card reader/writer, it must be attached to one of the workstations and the workstation number entered here. The file server (tower) is always terminal one (1); therefore, the terminal numbers for the AMS device may only be zero (0) or two through nine (2-9).

i. The next option on this screen is COMMO Type. This entry identifies the communication type used by the SSA. Because the process can only run one communication interface at a time, this is a mandatory entry. Either a P or V must be entered in this field.

(1) An entry of **P** (point-to-point) indicates that when the system is powered on, point-to-point BLAST will run in the background and you cannot communicate through CAISI-VEE.

(2) An entry of **V** (CAISI-VEE) indicates that when the system is powered on, CAISI-VEE Communication will be initiated and point-to-point BLAST will not run in the background.

j. The final selection is MROC System Type. The entry placed in this field determines how the SARSS1 file server communicates with PDCDs and how data received from PDCDs is processed.

(1) Radio Frequency (RF) - This is the normal mode of operation for MROC processing. In this mode, the file server and PDCDs communicate with each other via radio waves and data is processed immediately upon receipt.

(2) Store & Forward - This mode is used by activities that are unable to use RF capabilities. In this mode, files are manually transferred from a workstation to the PDCDs. Collected data is stored on the PDCD until it can be manually uploaded to a workstation. From the workstation, the data is transmitted to the file server for processing.

(3) Both - This setting permits your activity to configure the system to interface with some PDCDs in the RF mode and with others in the Store & Forward mode.

16.2.6 Delete Receipts from Suspense File (DELREC). This command allows authorized users to delete receipts which have been suspended. Execution of the process flags the suspended receipt for deletion during the next Close-Out. Any deleted Suspense Records will be reported on the Manager Error Listing at Close-Out. Transactions under litigation with an on-hand balance in Condition Code L cannot be deleted from the Suspense File.

a. To access this process, enter **DELREC** on the action line and press <Esc>. The process will display a data entry screen (figure 16.2-22).

DATE: MM/DD/YY	SARSS1 DELETE RECEIPTS FROM SUSPENSE FILE	TIME: HH:MM:SS
DOCUMENT NUMBER.....	DODAAC	DATE SERIAL SUFFIX-CD
Enter DODAAC, date, serial number and suffix and Press <ESC> to continue.		
ACTION: <HOME>=HELP	<== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 1252

Figure 16.2-22. SARSS1 Delete Receipts Data Entry Screen

b. Enter the document number of the transaction you wish to delete. Be sure you verify the document number before you press <Esc> because you will not be given another opportunity to do so.

c. When you press <Esc> the screen displays a message indicating that the record has been flagged for deletion (figure 16.2-23).

DATE: MM/DD/YY	SARSS1 DELETE RECEIPTS FROM SUSPENSE FILE	TIME: HH:MM:SS
	W4MAIN 4278 0016	
DOCUMENT NUMBER	DODAAC DATE SERIAL SUFFIX-CD	
Enter DODAAC, date, serial number and suffix and Press <ESC> to continue.		
NOTE: This document has been flagged for deletion in Closeout. Press <ESC> to continue.		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 1252

Figure 16.2-23. SARSS1 Delete Receipts Message Screen

d. The process flags the record and deletes it during the next Close-Out. Until then, it remains on the Suspense File and the reason suspended changes to indicate that the record has been flagged for deletion (figure 16.2-24).

```
DATE: MM/DD/YY                SARSS1 INQUIRY                TIME: HH:MM:SS
                               SUSPENSE FILE
.....+.....1.....+.....2.....+.....3.....+.....4.....+.....5.....+.....6.....+.....7.....+.....8
D6S      1660000103982  EA00010W4MAIN42780016                AIRAA 207
REASON SUSPENDED:  OPERATOR DELETED RECORD                DOW:  96207
REASON SUSPENDED:                DOW:
REASON SUSPENDED:                DOW:
REASON SUSPENDED:                DOW:
REASON SUSPENDED:                DOW:
Press <Esc> to Continue or Enter 'RETURN' to Exit
No More Records

ACTION:                <=== ENTER COMMAND TO SELECT YOUR PROCESS                SCREEN 1525
<HOME>=>=HELP                MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT
```

Figure 16.2-24. Suspense File screen

16.2.7 Process Suspended Invalid Receipts (IVREC). For receipts that have been suspended because of an invalid substitute stock number, you can process the transactions and/or place them in litigation as discrepant receipts.

a. To access this process, enter **IVREC** on the action line and press <Esc>. The process displays a list of options (figure 16.2-25).

DATE: MM/DD/YY	SARSS1 SUSPENDED INVALID RECEIPTS	TIME: HH:MM:SS
	REVIEW SUSPENDED INVALID SUB RECEIPTS	
	PRINT SUSPENDED INVALID SUB RECEIPTS	
	PROCESS RECEIPT BY DOCUMENT NUMBER	
	PROCESS RECEIPT BY STOCK NUMBER	
	ENTER AN 'X' BY THE DESIRED OPTION AND PRESS <ESC>	
ACTION: <HOME>=HELP	<== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 1680

Figure 16.2-25. SARSS1 Suspended Invalid Receipts Screen

b. The first two options on this screen allow you to review and/or print a list of all invalid substitute receipts on the Suspense File. You choose one of these options by placing an X beside your selection and pressing <Esc>.

c. Both options will generate a listing of suspended invalid receipts (figure 16.2-26).

DATE: MM/DD/YY	SARSS1	TIME: HH:MM:SS
SUSPENDED INVALID RECEIPTS		
D6S	5305001409256 EA00002W4MAIN31410001	05
D6S	5305001459169 EA00002W4MAIN33600010	05
D6S	4131006211669 EA00001WTUTRA62000011	
D6S	1005001027896 EA00001WTUTRB62000012	
PRESS <F3> TO CONTINUE OR <F4> TO RETURN TO MENU		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 1681

Figure 16.2-26. List of Suspended Invalid Receipts

d. The third and fourth options on the screen (figure 16.2-25) allow you to process suspended invalid receipts either by document number or stock number. Research the BH File to determine whether the NIINs have been added to the file. Only suspended receipts with a valid BH NIIN can be processed using these option. If research indicates that action can be taken only for a specific document number, select the third option. If research indicates that action can be taken for all transactions with a particular stock number, choose the last option.

e. After you select either the stock number or document number option, the process displays another list of options (figure 16.2-27).

DATE: MM/DD/YY	SARSS1	TIME: HH:MM:SS
	SUSPENDED INVALID RECEIPTS	
D6SS9R	3110000520303 EA00002W36BYZ62000025cW4546F	12
	RECYCLE RECEIPT	
	LEAVE RECORD ON SUSPENSE FILE	
	INVOKE LITIGATION	
	RELEASE ALL DUES-OUT AND POST ANY RESIDUAL	
	RELEASE SPECIFIC DUES-OUT AND POST RESIDUAL	
	ENTER AN 'X' BY DESIRED SELECTION AND PRESS <ESC> TO CONTINUE	
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 1686

Figure 16.2-27. SARSS1 Suspended Invalid Receipts Processing Options

f. Choosing one of the options shown on this screen allows you to take the following actions:

(1) Recycle the receipt. If the suspended stock number has been added to the BH File since it was first received, choose this option to send the transaction back through the Receipts Process. This will automatically issue due-outs and post any remaining quantity to the ABF.

(2) Leave the record on the Suspense File. This option retains the transaction on the Suspense File to await further research or addition of the NIIN to the BH File.

(3) Invoke litigation. When you choose this option, the record is changed to a discrepant receipt and remains on the Suspense File under litigation. A report of discrepancy (ROD) is produced and the receipt quantity is placed on the ABF in Condition Code L.

(4) Release all due-outs and post any residual. This option releases all due-outs for the related prime NIIN and places any remaining quantity in litigation as described in the previous paragraph.

(5) Release specific due-outs and post any residual. You can select this option to select only specific document numbers for release. The selected due-outs are released for issue and any remaining quantity is placed in litigation as described in paragraph e(3).

g. After you select a processing option, the process will display the data entry screens necessary to complete the process. Follow the screen prompts carefully to finish processing.

16.3 Special Reports (SRPT). Through the Special Reports Process, you may produce printed reports for use as management tools in the daily operations of the SSA. To access this process, enter **SRPT** on the action line and press <Esc>. The SARSS1 Special Reports Menu (figure 16.3-1) appears.

DATE: MM/DD/YY	SARSS1 SPECIAL REPORTS MENU	TIME: HH:MM:SS
	COMMAND	PROCESS
	+++++	+++++
	ZBAL	<=== ASL ZERO BALANCE REPORT
	CUSTDOD	<=== CUSTOMER DODAAC LIST
	DIFM	<=== DUES-IN FROM MAINTENANCE REPORT
	DIFR	<=== DUES-IN FROM REFERRAL/RETROGRADE REPORT
	DLRMGT	<=== DLR MANAGEMENT REPORT
	PRTIS	<=== PRINT ISAM STATUS OF SARSS1 MASTER FILES
	MRC	<=== MROs REQUIRING CONFIRMATION REPORT
	CONDEG	<=== CONTROL DEGREE FILE REPORT
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0022

Figure 16.3-1. SARSS1 Special Reports Menu

16.3.1 ASL Zero Balance Report (ZBAL). The ASL Zero Balance Report indicates the number of ASL lines with an on-hand balance of zero and provides the percentage of the total number of ASL lines which are at zero balance. The report also provides the number and percent of ASL lines at zero balance which have due-out items against them. All line items in a SNRF group must be at zero balance before the prime NSN for the group will appear on this report. To access this process, enter the **ZBAL** command on the action line and press <Esc>. The screen in figure 16.3-2 appears.

DATE: MM/DD/YY	SARSS1 ASL ZERO BALANCE REPORT	TIME: HH:MM:SS
CAUTION: THIS PROCESS MAY TAKE SOME TIME TO RUN.		
IF YOU STILL WISH TO RUN THIS REPORT PRESS <Esc> TO		
CONTINUE OR ENTER A COMMAND ON THE ACTION LINE		
TO EXIT.		
ACTION: <HOME>=HELP	<== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0119

Figure 16.3-2. SARSS1 ASL Zero Balance Report Screen

- a. Follow the screen prompts to create an ASL Zero Balance Report or enter a valid command on the action line to exit the process.
- b. After you press <Esc> to generate the report, the screen displays a working message. The screen also displays the number of ABF Records read in increments of one hundred. This represents the number of records on the ABF, not necessarily the number of lines with a zero balance.
- c. Once the report has been generated, the process displays a message indicating that the ASL Zero Balance Report has been sent to RSEL.
- d. To exit the process, enter a valid command on the action line and press <Esc>. To print the report, enter **RSEL** on the action line and press <Esc>. See section 13 for print procedures.
- e. If no ASL Zero Balance Records are found, a message informs you that there are no ASL Zero Balance Records on file.

16.3.2 Customer DODAAC List (CUSTDOD). The Customer DODAAC List provides information about the customers supported by the system. To access this process, enter **CUSTDOD** on the action line and press <Esc>. The screen in figure 16.3-3 appears.

DATE: MM/DD/YY	SARSS1	TIME: HH:MM:SS
CUSTOMER DODAAC LIST		
RIC		
ENTER 'ALL' IN THE RIC FIELD TO GET A LISTING OF ALL CUSTOMER DODAACS ON THE DODAAF OR ENTER A SARSS1 RIC TO GET A LIST OF ITS SUPPORTED CUSTOMERS		
PRESS <Esc> TO CONTINUE		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0110

Figure 16.3-3. SARSS1 Customer DODAAC List Screen

- a. From this screen, you can generate a Customer DODAAC List for all customer DODAACs on the DODAAF or those supported by a specific SARSS1 RIC. Only SARSS1 RICs can be entered in the RIC field.
- b. Enter **ALL** or a SARSS1 RIC in the RIC field and press <Esc> to generate the Customer DODAAC List. The process displays a message indicating that the Customer DODAAC List has been sent to RSEL.
- c. To exit the process, enter a valid command on the action line and press <Esc>.
- d. If a Customer DODAAC List has been generated and sent to RSEL and the operator attempts to regenerate the list, a caution message is displayed advising you that the Customer DODAAC List already exists for this RIC and to go to RSEL to print your report.

16.3.3 Due-In From Maintenance Report (DIFM). This report provides a list of due-ins from maintenance on the system files. The report also provides the stock number, unit of issue, quantity, document number, priority designator, and work order number (if available). If due-outs exist for the stock number, the report will indicate "YES" under the due-out heading. The priority designator shown on the report is the priority assigned to the work order based on the highest due-out at the time the work order was created. To access this process, enter **DIFM** on the action line and press <Esc>. The screen in figure 16.3-4 appears.

DATE: MM/DD/YY	SARSS1 DUES-IN FROM MAINTENANCE	TIME: HH:MM:SS
OPTION *****	SELECTIONS *****	
	STOCK NUMBER SEQUENCE	
	ENTER 'X' FOR DESIRED OPTION AND PRESS <Esc>	
ACTION: <HOME>=HELP	<== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU;	SCREEN 0024 LOGOUT = QUIT

Figure 16.3-4. SARSS1 Due-Ins From Maintenance Screen

a. From this screen, you can generate a Due-Ins From Maintenance by Stock Number Sequence Report.

NOTE: A Work Order Number Sequence option is being programmed by SAMS.

b. Enter **X** for the appropriate option and press <Esc>. The process displays a working message and a counter will display how many Due-In Records have been read. The counter will increase in increments of 100 until all Due-In Records have been read.

c. When the report is created, it is sent to RSEL to await print selection.

d. To exit the process, enter a valid command on the action line and press <Esc>. To print the report, enter **RSEL** on the action line and press <Esc>. See section 13 for print procedures.

16.3.4 Due-In From Referral/Retrograde Report. This selection provides you with three options for the due-ins on the system files. You may choose a list of due-ins from referrals, from retrograde, or a combination of the two. You may specify the due-ins for a specific RIC or all RICs, and you may also select a priority range. The report indicates the DIC of the due-in, the RIC-SHP, priority, document number, Suffix Code (if applicable), stock number, unit of issue, Condition Code, quantity due-in for document number, unit price, estimated shipping date, date last status received, Fund Code, shipping flag (if available) and total price. To generate a list, enter **DIFR** on the action line and press <Esc>. The screen in figure 16.3-5 appears.

DATE: MM/DD/YY	SARSS1 DUE-INS FROM REFERRAL/RETROGRADE REPORT	TIME: HH:MM:SS
Enter an 'X' for the desired report.		
DUE-IN REFERRAL DUE-IN RETROGRADE DUE-IN REFERRAL/RETROGRADE		
Enter a RIC for specific SARSS1 RIC or 'ALL' for all RICs		
RIC		
Enter PRIORITY range or leave blank to default to Hi-Pri sequence.		
Priority THRU		
Press <ESC> to continue		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0202

Figure 16.3-5. SARSS1 Due-Ins From Referral/Retrograde Report Selection Screen

a. From this screen, enter **X** next to the report you want; then enter a specific RIC or **ALL**; the priority range desired; or leave the fields blank to accept the system defaults; and press <Esc>. Once the process generates the report, the screen displays a message that the report has been sent to RSEL.

b. To exit the process, enter a valid command on the action line and press <Esc>. To print the report, enter RSEL on the action line and press <Esc>. See section 13 for print procedures.

16.3.5 Depot Level Repairables (DLR) Management Report. A DLR item is identified as one having a Maintenance Repair Code (MRC) of D or L or an Automatic Return Item (ARI) Code of C, E, R, or S. The DLR Management Report (figure 16.3-6) shows the requisitioning objective (RO), on-hand quantity, due-in (from supply and maintenance) and due-out quantities, and dollar values for all DLR items in the SSA. The report is in prime NIIN sequence with data for substitute NIINs in sequence under the prime. To read the column headings for the MRC, ARI, RC, O/P and Condition Code, read down, not across. The last page of the report (figure 16.3-7) includes a summary of dollar values by category.

DATE: MM/DD/YY		SARSS1 DLR MANAGEMENT REPORT													PCN-AJT031	
SSA DODAAC: W36NOV															PAGE 39	
PRIME STK NR	SUB STK NR	NOMEN	(WHOLE DOLLAR) PRICE	MA CIC	O P O N	R O N	RO QTY	ON HAND QTY	SUP D/I	MAINT D/I	CUST D/O	(WHOLE) DOLLAR VALUE RO	(WHOLE) DOLLAR VALUE ON HAND	(WHOLE) DOLLAR VALUE SUP D/I	(WHOLE) DOLLAR VALUE MAINT D/I	(WHOLE) DOLLAR VALUE CUST/DO
6150012982834		CABLE ASSE	817	DED	M	A	0	1	0	0	0	0	817	0	0	0
6150005543362		CABLE ASSE	817	DED	A	A	2	0	0	0	0	1634	0	0	0	0
5999012987417		CIRCUIT CA	1873	DCD	M	A	0	4	0	0	0	0	7492	0	0	0
6650012995454		CELL ASSEM	331	DED	M	A	0	4	0	0	0	0	1324	0	0	0
2915013044299		INJECTOR A	348	DRD	M	A	0	11	0	0	0	0	3828	0	0	0
5855013063809		COLLIMATOR	6574	FCF	A	A	12	0	0	0	0	78888	0	0	0	0
5855011096433		COLLIMATOR	6574	FCF	A	A	0	7	1	0	0	0	46018	6574	0	0
5855011096433		COLLIMATOR	6574	FCF	A	F	0	0	1	0	0	0	0	6574	0	0
5655012485725		BATTERY,PO	3262	F F	M	A	0	2	0	0	0	0	6524	0	0	0
5998013143563		CIRCUIT CA	1758	DED	M	A	0	1	0	0	0	0	1758	0	0	0

Figure 16.3-6. SARSS1 DLR Management Report

DATE: MM/DD/YY		SARSS1 DLR MANAGEMENT REPORT													PCN-AJT031		
SSA DODAAC: W36NOV		SUMMARY													PAGE 40		
(STATED IN WHOLE DOLLARS)																	
TOTAL DOLLAR VALUE RO												\$	6,646,378				
TOTAL DOLLAR VALUE ON HAND												\$	9,644,898				
TOTAL DOLLAR VALUE SUPPLY DUES-IN												\$	5,547,608				
TOTAL DOLLAR VALUE MAINT DUES-IN												\$	842,866				
TOTAL DOLLAR VALUE CUSTOMER DUES-OUT												\$	725,728				

Figure 16.3-7. DLR Management Report Summary

a. To create the DLR Management Report on SARSS1, enter the **DLRMGT** command on the action line and press <Esc>. The screen in figure 16.3-8 appears, stating this process may take a long time to run.

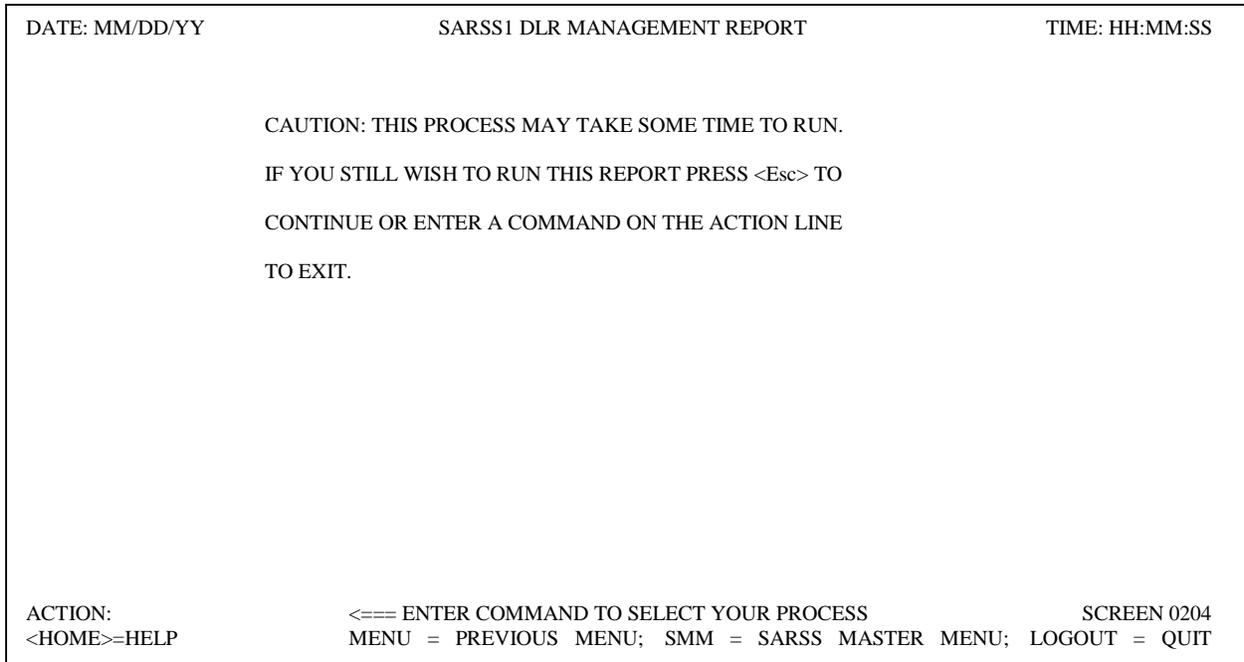


Figure 16.3-8. DLR Caution Screen

b. To continue with the process, press <Esc>. The screen will display a working message and a counter will display how many ABF Records have been read. This counter will increase in increments of 100 until the entire ABF has been read. When the report is created, it is sent to RSEL to await print selection. The process returns to the SARSS1 Special Reports Menu. See section 13 for print procedures.

16.3.6 Print ISAM Status of SARSS1 Master File (PRTIS). This process provides a list showing the number of records in each SARSS1 Master File. The report may be used to determine whether the files are increasing or decreasing in size. This process should be executed on a weekly or monthly basis, depending on the number of transactions input to the system. To access this process, enter **PRTIS** on the action line and press <Esc>. The screen in figure 16.3-9 appears.

DATE: MM/DD/YY	PRINT ISAM STATUS	TIME: HH:MM:SS
PRINT ISAM STATUS OF ALL SARSS1 MASTER FILE		
PRESS <Esc> TO CONTINUE OR ENTER A COMMAND ON THE ACTION LINE TO EXIT		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0023

Figure 16.3-9. Print ISAM Status Screen

- Follow the screen prompts to print the ISAM status of all SARSS1 files, or enter a valid command on the action line to exit the process and press <Esc>. The process displays a series of screens indicating the status of each SARSS1 Master File.
- Upon completion of the ISAM status, the report will be sent to the SPL Printer Queue. The process will display the SARSS1 Special Reports Menu.
- Enter a valid command on the action line and press <Esc> to exit the process. To print the ISAM status, enter **QSEL** on the action line and press <Esc>. See section 13 for procedures to place the SPL Printer Queue on line.

16.3.7 MROs Requiring Confirmation Report (MRC). This report provides two options, Denial Only and Confirmation Only. You must select and execute one option at a time.

a. The Denial Only option generates a report detailing information about materiel release orders (MROs) that resulted in denial (full or partial) at picking or shipping. To select this option, enter **X** beside Denials Only (figure 16.3-10) and press <Esc>. The process displays a working message and then informs you that the report has been sent to RSEL.

DATE: MM/DD/YY	SARSS1 MRO's DENIALS/CONFIRMATION REPORT	TIME: HH:MM:SS
DENIALS ONLY		
CONFIRMATION ONLY		
BEGIN DATE (YYDDD) END DATE (YYDDD)		
Enter 'X' for desired report. If Confirmation is selected, enter 'ALL' in Begin Date for all records requiring confirmation or enter date range for a specific time frame.		
Press <ESC> to continue.		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0507

Figure 16.3-10. SARSS1 MROs Denials/Confirmation Report Screen

b. The Confirmation Only option generates a report detailing information on MROs that require confirmation. This option can be limited to a specific date range (ordinal format), or by entering **ALL** in the Begin Date field, all MROs requiring confirmation will be included. To select this option, enter **X** beside Confirmation Only (figure 16.3-11) and press <Esc>. A working message appears and then informs you that the report was sent to RSEL. Refer to section 13 for information on print procedures.

DATE: MM/DD/YY	SARSS1 MRO's DENIALS/CONFIRMATION REPORT	TIME: HH:MM:SS
DENIAL ONLY		
CONFIRMATION ONLY		
BEGIN DATE (YYDDD) END DATE (YYDDD)		
Enter 'X' for desired report. If Confirmation is selected, enter 'ALL' in Begin Date for all records requiring confirmation or enter date range for a specific time frame.		
Press <ESC> to continue.		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0507

Figure 16.3-11. SARSS1 MROs Denials/Confirmation Report Screen

16.3.8 Control Degree File Report (CONDEG). This report allows you to list stock numbers designated by SARSS2A for restricted issue. You have the option to print the entire Control Degree File which includes all stock numbers and their Control Degree Codes, or you may list stock numbers controlled by a specific code.

a. To generate the report, enter **CONDEG** on the action line and press <Esc>. The process displays the screen shown in figure 16.3-12.

DATE: MM/DD/YY	SARSS1 CONTROL DEGREE REPORT	TIME: HH:MM:SS
Enter 'X' for print of entire Control Degree Report		
Enter Control Degree for a specific Control Degree Report		
Enter Printer Number		
Press <ESC> to continue.		
NOTE: For valid control degrees press <HOME> key.		
ACTION: <HOME>=HELP	<== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0198

Figure 16.3-12. SARSS1 Control Degree Report Screen

b. Enter the required data and press <Esc>. The process generates the Control Degree File Report and sends it to the Letter-Size Forms Queue for printing.

16.4 Show50 Log. This process allows you to view any unrecoverable errors that have occurred as the background processes are being executed. The supervisor uses this log to provide the system administrator information on any UNIX Error Codes displayed. To access this process, enter **SHOW50** on the action line and press <Esc>. The process displays an error screen (figure 16.4-1) if any errors have occurred. If there are no errors, the screen will be blank with only the function keys displayed.

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

AN UNRECOVERABLE ERROR HAS OCCURRED DURING EXECUTION OF:

PROCESS: MROCREC
PROGRAM: AJT3PM

ERROR ON ADD      AJTRRF
UNIX STATUS CODE IS 3118

                                                                00001 of 00001
=====
=====
[F1]   [F2]   [F3]   [F4]   [F5]   [F6]   [F7]   [F8]
NEXT  PREV  FIRST  LAST  DELETE  FLUSH  REORG  EXIT
```

Figure 16.4-1. Show50 Log Error Screen

a. The system administrator uses this information to correct the error or determine the cause, and to determine the need for other resources or technical help.

(1) The screen displays information identifying each unrecoverable error which has occurred during the execution of a specific process and the program in which the error occurred. It also identifies where the error occurred and displays the UNIX Status Code for that error.

(2) At the bottom right of the error screen, a counter is displayed (00001 of 00001) which informs the user if there are multiple errors.

b. This screen also displays the following function key options available to the user:

<F1> NEXT - Displays the next Show50 screen.

<F2> PREV - Returns you to the previous Show50 screen.

<F3> FIRST - Displays the first Show50 screen.

<F4> LAST - Displays the last Show50 screen.

<F5> DELETE - Deletes the Show50 screen currently being viewed.

<F6> FLUSH - Deletes (flushes) all Show50 screens on the log.

<F7> REORG - Reorganizes the Show50 Process.

<F8> EXIT - Exits you from the Show50 Process and returns you to the SARSS1 Management Functions Menu.

16.5 MROC Background Processes Log. This process provides information concerning the use of PDCDs. This data is retained until the system date reaches the parameter set on the History File Retention value entered on the SARSS1 Set SARSS1 Control Parameter (SSSCP) screen. To access this log, enter **MROCL** on the action line and press <Esc>. The process displays the screen in figure 16.5-1.

DATE: MM/DD/YY		MROC SYSTEM LOG					TIME: HH:MM:SS
DATE	TIME	PDCD	INDX	CMD	ERR	DATA-DESCRIPTION	00491 OF 00491
00/09/11	11:24:09	mC	06	PS	000		
00/09/11	11:24:10	mC	06	DT	000	ONLINE	
00/09/11	11:24:24	mC	06	DT	000	LORIN 88	
00/09/11	11:25:24	mC	06	DT	000	W4546f00113000 1005000000001 S9REA00	
00/09/11	11:25:24	mC	06	DT	000	ONLINE	
00/09/11	11:25:34	mC	06	DC	000	U999 DATA TRANSFER COMPLETE!	
00/09/11	11:25:34	mC	06	DC	000		
00/09/11	11:25:34	mC	06	PE	000	CLOSE FIFO(09)!	
00/09/11	11:25:42	mC	06	PE	000	U999 USER LOGOUT!	
00/09/11	11:25:43	mC	06	AK	000	LOOP BACK	
00/09/11	11:27:37	mC	06	AK	000	LOOP BACK	

[F1] NEXT	[F2] LAST	[F3] PAGE UP	[F4] PAGE DN	[F5]	[F6] PRINT	[F7]	[F8] EXIT
--------------	--------------	-----------------	-----------------	------	---------------	------	--------------

Figure 16.5-1. MROC System Log Screen

a. This screen lists all PDCD activity that has occurred during MROC processing. The supervisor uses this information to inform the system administrator of any Error Codes encountered while using the PDCDs. The supervisor also uses this log to see who is currently logged on to the system and what processes they are performing or have already performed.

b. Data fields across the top of the log provide the following information:

- (1) The Date and Time fields show the date and time the action was performed.

- (2) The PDCD field displays the number of the PDCD which was used to initiate the action.
 - (3) The INDX and CMD fields contain data for the system administrator regarding when error conditions occurred.
 - (4) The ERR field displays Error Codes encountered during a given process.
 - (5) The DATA-DESCRIPTION field describes the action taken by the process.
 - (6) The counter field (shown as 07892 of 07892) provides the user a record count of the log entries.
- c. The following function keys are available at the bottom of the screen:
- <F1> FIRST - Moves the cursor to the first line of the log.
 - <F2> LAST - Moves the cursor to the last line of the log.
 - <F3> PAGE UP - Moves the cursor up one page.
 - <F4> PAGE DN - Moves the cursor down one page.
 - <F6> PRINT - Prints the entire MROC Log.
 - <F8> EXIT - Returns the user to the SARSS1 Management Functions Menu.

16.6 Clear Locked PDCD. The following steps must be taken to unlock a PDCD.

- a. When a PDCD becomes locked up during operation, you should first perform a cold boot on the PDCD. This is done by:
 - (1) Pressing <F3>, 2 and <-- (left arrow on num loc) simultaneously. Release them together.
 - (2) Press 2 and then the I/O key. This displays the Boot Loader Menu on the PDCD with REBOOT highlighted.
 - (3) Press <Enter> and then watch the PDCD screen closely. When the "Checking RAM" message appears on the PDCD, press <Esc> immediately; otherwise, you will lose the SARSS application program. (If this should happen, notify your supervisor who will reload the SARSS application program to the PDCD.) Once you press <Esc>, the PDCD will unlock and display the log on screen.

b. After you have cold-booted the PDCD, go to a workstation or the file server and access the Clear Locked PDCD Process by entering **CLRPDCD** on the action line and pressing <Esc>. The screen in figure 16.6-1 is displayed.

DATE: MM/DD/YY	SARSS1 CLEAR LOCKED PDCD	TIME: HH:MM:SS
USER ID:		
COMMENTS:		
Enter USER ID and COMMENTS to Unlock PDCD and press F4 or Press F2 to clear this screen or Press F5 to review all PDCD Unlocked History Records or Press F3 to return to Previous Menu		
<F1>	<F2> CLEAR	<F3> QUIT
<F4> UNLOCK	<F5> REVIEW	<F6>
<F7>	<F8>	<F9>
<F10>	SCREEN 0573	

Figure 16.6-1. SARSS1 Clear Locked PDCD Screen

c. This screen lets you clear a PDCD which has locked up during operation. Enter the ID of the user who was signed on the locked PDCD, and enter a comment or statement in the Comments field describing what occurred at the time the PDCD locked up.

d. Four function key selections are provided to assist you:

- (1) <F2> Clear - Clears the screen.
- (2) <F3> Quit - Returns the SARSS1 Management Function Menu.
- (3) <F4> Unlock - Unlocks the PDCD. The process displays the screen in figure 16.6-1 with a message indicating that the process was successful.
- (4) <F5> Review - Lets you review all the PDCD Unlocked History Records.

e. Once you press <F5>, the screen in figure 16.6-2 is displayed.

DATE: MM/DD/YY		SARSS1 MROC REVIEW PROCESS CANCELLATIONS		TIME: HH:MM:SS
JUL DATE	USER ID	PROCESS	COMMENTS	CANCELLED BY
2000 255	U999	ajsmjp	CLEAR PDCD 4	U999

<F1> <F3> <F5> <F6>
RETURN QUIT PageDown

SCREEN 0574

Figure 16.6-2. SARSS1 MROC Review Process Cancellations Screen

- (1) The following data fields appear at the top of this screen:
 - (a) The Julian Date field shows the Julian date that the PDCD was unlocked.
 - (b) The User ID field contains the user ID of the operator using the PDCD at the time the lockup occurred.
 - (c) The Process field contains the number of the process being executed when lockup occurred.
 - (d) The Comments field contains the information entered on the initial unlock screen.
 - (e) The Canceled By field contains the user ID of the operator who unlocked the PDCD.
- (2) At the bottom of the screen, the following function keys are displayed:
 - (a) <F1> Return - Returns you to the previous screen.
 - (b) <F3> Quit - Lets you quit the process.
 - (c) <F6> Pagedown - Displays the next screen.

16.7 Denial/Issue Release Confirmation (DIC). The Denial/Issue Release Confirmation Process performs two functions. These processes cannot be used until verification of pickup or shipment of the MRO has been completed. If you attempt to use either command prior to verification, the process will not retain your input.

a. The first function allows you to process all warehouse denials (DIC A6_). A denial is caused when there is not enough stock physically on hand to completely fill an MRO. The denied quantity is calculated once the pickup or shipping verification process is completed. It is important to remember that the Inventory Process is invoked each time a denial occurs.

b. The second function is used to confirm the issue or release of stock for one of the following reasons:

- (1) Referral from a SARSS2A activity.
- (2) Redistribution order from a SARSS2A activity.
- (3) Reply to an excess report directing shipment of supplies.
- (4) Item is coded as sensitive and/or requires serial number accounting or reporting.
- (5) Item is Class II or Class VII.
- (6) Materiel Confirmation switch on the Parameter File is on (CONF-ISS=Y).
- (7) Item is coded as pilferable.
- (8) Referral from DLA/PICA.

c. If a stock number requires serial number reporting, the serialization screen appears during this process, allowing you to enter the appropriate serial numbers.

16.7.1 Denials. To process a denial, enter **DIC** on the action line and press <Esc>. The process displays the screen in figure 16.7-1.

DATE: MM/DD/YY	SARSS1 DENIAL/ISSUE RELEASE CONF PROCESS	TIME: HH:MM:SS
DENIAL/ISSUE RELEASE CONFIRMATION PROCESS +++++		
ENTER DOCUMENT NUMBER:		
DODAAC DATE SERIAL	SUFFIX CD	RIC SHP
PRESS <Esc>		
ACTION: <HOME>=HELP	<== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0650

Figure 16.7-1. Denial/Issue Release Confirmation Document Number Entry Screen

a. Enter the document number and RIC Ship, then press <Esc>. The process first searches the Issue/Release Confirmation File for a matching record.

b. If the process finds a matching record on the Issue/Release Confirmation File, it displays selected information on the screen (figure 16.7-2).

DATE: MM/DD/YY	SARSS1 DENIAL/ISSUE RELEASE CONF PROCESS	TIME: HH:MM:SS
DENIAL/ISSUE RELEASE CONFIRMATION PROCESS +++++		
QUANTITY DENIED: 00001		
Pressing <ESC> will complete the denial/confirmation process. Press <ESC> to continue.		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0652

Figure 16.7-2. Denial Verification Screen

(1) Verify the information on the screen. Through the Pickup/Shipping Verification Process, you have initiated the denial. This screen completes the process when you press <Esc>.

(2) When you press <Esc> to confirm the denial, the process places the stock number under inventory and no issues can be made on that line until the inventory has been completed.

(3) The process re-establishes a due-out for the quantity denied and sends the customer an appropriate status transaction. Denial under SSF, the system re-establishes a due-in for the quantity denied.

(4) Depending on the DIC of the record in the Issue/Release Confirmation file, the process formats transactions for other SARSS activities as required.

(5) Once processing is complete, the Issue/Release Confirmation File record is deleted and a blank document number entry screen returns.

c. If the process does not find a matching record on the Issue/Release Confirmation File, it then searches the Duplicate Document Number File. If the process finds a match, it displays the screen in figure 16.7-3.

DATE: MM/DD/YY	SARSS1 DENIAL/ISSUE RELEASE CONF PROCESS	TIME: HH:MM:SS
DENIAL/ISSUE RELEASE CONFIRMATION PROCESS +++++		
ENTER DOCUMENT NUMBER:	WTUTRH 4085 0176	COM
	DODAAC DATE SERIAL	SUFFIX CD RIC SHP
PRESS <Esc>		
ERROR Document Number matches MRO History File. Cannot be confirmed or denied. Correct Document Number, Suffix Code and RIC-SHP Press <ESC> to continue.		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0650

Figure 16.7-3. Denial Error Screen

d. If the document number entered does not match the Issue/Release Confirmation File or the Duplicate Document Number File, the error message in figure 16.7-4 appears.

DATE: MM/DD/YY	SARSS1 DENIAL/ISSUE RELEASE CONF PROCESS	TIME: HH:MM:SS
DENIAL/ISSUE RELEASE CONFIRMATION PROCESS +++++		
ENTER DOCUMENT NUMBER:	WTUTRA 6150 0003	AIR
	DODAAC DATE SERIAL	SUFFIX CD RIC SHP
PRESS <Esc>		
ERROR Document Number does not match the MRO/ISSUE File. Correct Document Number, Suffix Code and RIC-SHP Press <ESC> to continue.		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0650

Figure 16.7-4. Denial/Issue Release Confirmation (No Matching Record) Screen

(1) Verify that the document number is correct. If it is incorrect, correct it and press <Esc> to allow the process to edit the document number.

(2) Only document numbers that pass edits can be denied. If the process will not accept a document number, check the Pickup/Shipping Process. The process will not allow you to process a denial or issue release confirmation until verification of customer pickup or shipping has been completed.

16.7.2 Issue/Release Confirmation. Before processing an issue/release confirmation document, check the shipment destination. If the destination is within the corps area, proceed with the Confirmation Process. If the shipment is going to a wholesale source (outside the corps area), you must contact your installation transportation office for a TCN/GBL. Once you have this information, you are ready to proceed with this process. To process a confirmation, enter **DIC** on the action line and press <Esc>. The process displays the screen shown in figure 16.7-5.

DATE: MM/DD/YY	SARSS1 DENIAL/ISSUE RELEASE CONF PROCESS	TIME: HH:MM:SS
DENIAL/ISSUE RELEASE CONFIRMATION PROCESS +++++		
ENTER DOCUMENT NUMBER:		
DODAAC	DATE SERIAL	SUFFIX CD RIC SHP
PRESS <Esc>		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0650

Figure 16.7-5. Denial/Issue Release Confirmation Process Screen

- a. Enter the document number and press <Esc>. The process searches the Issue/Release Confirmation File for a matching record.

b. If there is a matching record, the screen in figure 16.7-6 appears.

DATE: MM/DD/YY	SARSS1 DENIAL/ISSUE RELEASE CONF PROCESS	TIME: HH:MM:SS
DENIAL/ISSUE RELEASE CONFIRMATION PROCESS +++++		
STOCK NUMBER: 6820000571129	UNIT OF ISSUE: EA	
QUANTITY:	00002	
DOCUMENT NUMBER: WTUTRA 6150 0001	AIR	
DODAAC DATE SERIAL	SUFFIX-CD RIC SHP	
QUANTITY CONFIRMED: 00002		
QUANTITY DENIED: 00000		
TCN/GBL:		
PRESSING <ESC> WILL COMPLETE THE DENIAL/CONFIRMATION PROCESS. PRESS <ESC> TO CONTINUE.		
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0651

Figure 16.7-6. Issue Release Confirmation Verification Screen

- (1) Verify the information on the screen against the information on the MRO.
- (2) If the item is being shipped out of the corps area, enter the TCN/GBL obtained from your area transportation office and press <Esc>.

(3) If the confirmed item requires serial number tracking, the process automatically displays a serial number entry screen after you press <Esc>. Figure 16.7-7 shows a sample serial number entry screen.

DATE: MM/DD/YY	SARSS1 SERIALIZATION		TIME: HH:MM:SS
THIS STOCK NUMBER REQUIRES SERIAL NUMBER ACCOUNTABILITY. ENTER THE SERIAL NUMBER FOR EACH ITEM.			
SERIAL NUMBER	SERIAL NUMBER	SERIAL NUMBER	SERIAL NUMBER
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
QTY: 00002			
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT		SCREEN 0161

Figure 16.7-7. SARSS1 Serialization Screen

(4) Enter the serial number for each item issued. The quantity issued is displayed in the lower portion of this screen and the total number of entries must match the quantity displayed.

NOTE: After making each entry, verify the number carefully. SARSS has no way to edit serial number entries for accuracy, so any errors in data input will be perpetuated and may cause problems with serial number tracking and accountability.

(5) After entries have been verified, press <Esc>.

(6) The process writes the transaction to the Duplicate Document Number File. It also deletes the record from the Issue Release Confirmation File.

c. If the process does not find a matching record on the Issue/Release Confirmation File, it searches the Duplicate Document Number File for a match and follows the same logic described in paragraphs 16.7.1 c and d.

16.7.3 Army Prepositioned Stock Process. The Army Prepositioned Stock Process is used to pick up Army Prepositioned stock being issued from the Army Materiel Command.

a. This process will affect your asset visibility by adding asset to your ABF Balance File for the specific Ownership Purpose Codes, Project Codes, and Condition Codes.

b. It will add an amount equal to the quantity received to the Requisitioning Objective (RO), the Reorder Print (ROP), and the Safety Level (SL). For Condition Codes other than A, B, or C, the quantity received will be added to the Retention Level. *This will prevent the system from treating the stock as excess during the Net Asset Computation Process once the stocks are returned to a serviceable condition code.*

c. The stockage levels are always posted to the Prime Stock Number. When locations are provided, they will be added to the ABF Location File.

(1) To start the process, from the SARSS1 Master Menu, enter **MGT** on the action line and press <Esc>. *This process must be run from the file server.* The screen in figure 16.7-8 appears.

DATE: MM/DD/YY	SARSS1 MANAGEMENT FUNCTIONS MENU	TIME: HH:MM:SS																
	<table> <thead> <tr> <th>COMMAND</th> <th>PROCESS</th> </tr> <tr> <th>+++++</th> <th>+++++</th> </tr> </thead> <tbody> <tr> <td>MGT</td> <td><=== MANAGEMENT PROCESSES MENU</td> </tr> <tr> <td>SRPT</td> <td><=== SPECIAL REPORTS MENU</td> </tr> <tr> <td>SHOW50</td> <td><=== MROC SHOW50 LOG</td> </tr> <tr> <td>MROCLOG</td> <td><=== MROC BACKGROUND PROCESSES LOG</td> </tr> <tr> <td>CLRPDCD</td> <td><=== CLEAR LOCKED PDCD</td> </tr> <tr> <td>APS</td> <td><=== ARMY PREPOSITIONED STOCKS PROCESS</td> </tr> </tbody> </table>	COMMAND	PROCESS	+++++	+++++	MGT	<=== MANAGEMENT PROCESSES MENU	SRPT	<=== SPECIAL REPORTS MENU	SHOW50	<=== MROC SHOW50 LOG	MROCLOG	<=== MROC BACKGROUND PROCESSES LOG	CLRPDCD	<=== CLEAR LOCKED PDCD	APS	<=== ARMY PREPOSITIONED STOCKS PROCESS	
COMMAND	PROCESS																	
+++++	+++++																	
MGT	<=== MANAGEMENT PROCESSES MENU																	
SRPT	<=== SPECIAL REPORTS MENU																	
SHOW50	<=== MROC SHOW50 LOG																	
MROCLOG	<=== MROC BACKGROUND PROCESSES LOG																	
CLRPDCD	<=== CLEAR LOCKED PDCD																	
APS	<=== ARMY PREPOSITIONED STOCKS PROCESS																	
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 0033																

Figure 16.7-8. SARSS1 Management Functions Screen

(a) This screen lists the major options available in the SARSS1 Management Functions Menu. Enter **APS** on the action line and press <Esc>. The screen in figure 16.7-9 appears.

DATE: MM/DD/YY	SARSS1 APS HANDBACK PROCESS	TIME: HH:MM:SS
CAUTION	This is the Army Prepositioned Stocks Process.	
	This process will affect your asset visibility by adding assets to your ABF Balance File for specific Ownership Purpose Codes, Project Codes and Condition Codes. This process will also create new catalog records if they do not exist.	
	PRESS <ESC> if you wish to continue with this process or enter command on action line to exit.	
ACTION: <HOME>=HELP	<=== ENTER COMMAND TO SELECT YOUR PROCESS MENU = PREVIOUS MENU; SMM = SARSS MASTER MENU; LOGOUT = QUIT	SCREEN 1900

Figure 16.7-9. SARSS1 APS Handback Process

(b) Press <Esc> if you wish to continue with this process or enter a command on the action line to exit.

(c) When <Esc> is pressed, the system will display the following message: "PLEASE MOUNT DISKETTE LABELED: AJTPSF.COM. PRESS <ENTER> TO CONTINUE."

"working"

(d) When the process is complete, the system will display the following message:

DO YOU HAVE ANOTHER: AJTPSF.COM DISKETTE
ENTER <Y> TO OBTAIN NEXT FILE
OR <N> TO PROCESS CURRENT DATA
PRESS <ENTER> TO CONTINUE

(e) When **N** is entered, and <Enter> is pressed, the system instructs the user to remove the diskette and press <Enter>. The following message will appear:

APS HANDBACK PROCESSING

YZA's PROCESSING

APS LOCATIONS PROCESSING

(2) The system returns to the SARSS1 Management Functions Menu.

(3) Enter **QSEL** on the action line and press <Esc>. The SARSS1 Printer Queue Selection Screen is displayed.

(4) Select the "Letter Size Forms Printer Queue" option by placing an **X** in the blank provided. Press <Esc> twice to print the SARSS1 APS Asset Report. An example of a SARRS1 APS Asset Report is shown in figure 16.7-10.

SARSS1 APS ASSET REPORT													PAGE : 1	
DATE: MM/DD/YY													TIME: HH:MM:SS	
RIC: COM													DODAAC: 24546F	
FSC	NIIN	SLC	QTY RP	YZA QTY RP	QTY SL	YZA QTY SL	OWN PURP CD	PROJ CODE	COND CODE	QTY RO	YZA QTY RO	QTY OH	YZA QTY OH	
6210	004332534	X	15	15	0	0	C	APS	A	25	25	25	25	
1430	011102163	M	15	15	0	0	C	APS	A	25	25	25	25	
5980	011551392	X	15	15	0	0	C	APS	A	25	25	25	25	

Figure 16.7-10. Example of SARSS1 APS Asset Report

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