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**OAK RIDGE
NATIONAL
LABORATORY**

LOCKHEED MARTIN

**Army National Guard (ARNG)
Objective Supply Capability
Adaptive Redesign (OSCAR)
End-User Manual**

CW3 Robert P. Pelath
K. A. Rasch

By authority
Chief, National Guard Bureau

MANAGED AND OPERATED BY
LOCKHEED MARTIN ENERGY RESEARCH CORPORATION
FOR THE UNITED STATES
DEPARTMENT OF ENERGY

ORNL-27 (3-96)

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ORNL/M-6137
NGB-ARL-S (700)

Computational Physics and Engineering Division

By authority
Chief, National Guard Bureau

Automated Information System Manual

ARMY NATIONAL GUARD (ARNG)

OBJECTIVE SUPPLY CAPABILITY ADAPTIVE REDESIGN (OSCAR)

END-USER MANUAL

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December 1997

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U.S. DEPARTMENT OF ENERGY
under contract DE-AC05-96OR22464

TABLE OF CONTENTS

	PAGE
PREFACE	vii
SECTION 1 GENERAL	
1.1 Purpose of the End-User Manual	1-1
1.2 Objectives	1-1
1.3 Methods and Procedures without Program	1-2
1.4 References	1-2
1.5 Security	1-2
1.5.1 Hardware Security	1-3
1.5.2 Software and File Security	1-3
1.6 Request for and Change to Manual	1-3
1.7 System Maintenance	1-3
SECTION 2 SYSTEM SUMMARY	
2.1 General	2-1
2.2.1 Application Summary	2-1
2.2 System Environment	2-1
2.2.1 Main-Frame Hardware Requirement	2-1
2.2.2 Personal Computer Requirements	2-1
	2-2
SECTION 3 ACCESS TO THE SYSTEM	
3.1 First-Time User of System	3-1
3.2 Access Control	3-1
3.2.1 Initiating a session	3-1
3.2.2 File option selections	3-1
3.2.3 Disposition	3-2
3.2.4 Document	3-2
3.2.5 Database	3-3
3.3 Illustrations	Figure 3-1
through	Figure 3-8

TABLE OF CONTENTS

	PAGE
SECTION 4 EXCESS MANAGEMENT PROCESS	
4.1 General	4-1
4.2 Excess Management Process (Manual)	4-1
4.2.1 Customer Transactions	4-1
4.2.1.1 Customer Transactions	4-2
4.2.1.2 Customer Transactions	4-3
4.2.1.3 Customer Transactions	4-4
4.2.2 NGB Manager Disposition	4-5
4.2.2.1 NGB Manager Disposition	4-6
4.3 Illustrations	Figure 4-1
through	Figure 4-32
SECTION 5 CATALOG PROCESS	
5.1 General	5-1
5.2 Catalog Update Process	5-1
5.3 Catalog Inquiry	5-1
SECTION 6 DISPOSITION TABLE UPDATE PROCESS	
6.1 General	6-1
6.2 Disposition Table Update Procedures	6-1
6.2.1 Disposition Code Description	6-1
6.2.2 Table Format	6-2
6.2.3 Report	6-2
6.3 Illustrations	Figure 6-1
through	Figure 6-22
SECTION 7 SETUP PROCESS	
7.1 General	7-1
SECTION 8 RVARS RETRIEVAL PROCESS	
8.1 General	8-1
8.2 RVARS Data Retrieval	8-1
8.2.1 RVARS Data Retrieval	8-2
8.2.2 RVARS Data Retrieval	8-3
8.2.3 RVARS Data Retrieval	8-6
8.3 How to utilize RVARS Export Process	8-3
8.3.1 How to utilize RVARS Export Process	8-6
8.4 Illustrations	Figure 8-1
through	Figure 8-14

TABLE OF CONTENTS

	PAGE
SECTION 9 NGB EXCESS MANAGEMENT WEB SITE	
9.1 General	9-1
SECTION 10 REPORTS	
10.1 General	10-1
10.2 Standard Reports	10-1
	10-2
SECTION 11 INQUIRY PROCESS	
11.1 General	11-1
SECTION 12 STATE/TERRITORY	
12.1 General	12-1
12.1.1 References	12-1
12.1.2 State/Territory Responsibilities	12-1
	12-2
	12-3
12.2 Reports	12-4
	12-5
	12-6
12.2.1 NGB-ARL-E Semi Annual Report	12-7
12.3 Cancellation	12-7
	12-8
12.4 NGB Master File Description	12-8
	12-9
12.5 Exceptions for Reportable Items	12-10
12.6 DOD Activity Address File (DODAAF)	12-10
12.7 Defense Automated Addressing System (DAAS)	12-11
12.8 Shipping Discrepancy	12-11
12.9 Excess Reports forwarded to ICP	12-12
12.10 Aviation Assets	12-12
12.11 SARSS-1 Responsibilities	12-13
12.12 SARSS-2AC Responsibilities	12-13

TABLE OF CONTENTS

	PAGE
APPENDIX A REFERENCES, TERMS AND ABBREVIATIONS	
References	A-1
	A-2
	A-3
Abbreviations	A-4
Terms	A-5
	A-6
APPENDIX B FILE AND REPORT DESCRIPTION	
How to Read OSCAR Daily Disposition Report	B-1
	B-4
OSCAR Daily Report (Reporting State)	B-5
OSCAR Daily Report (Receiving State)	B-6
OSCAR Table Description	B-7
	B-8
OSCAR Message Table	B-9
Standard Operating Procedures (SOP) on	
Reporting Excess Major end items to NGB	B-10
OSCAR Daily Report (Manager Report)	B-11
APPENDIX C FORMS, SQL, AND LISTINGS	
Standard Query Statement (SQL)	
Routing SARSS 'ngbam3' file through DAAS	C-1
	C-2
	C-3
	C-4
DD1348A1 which is a Result of NGB Customer	
Response (FTR)	C-5
APPENDIX D ADDITIONAL NGB GUIDANCE	
NGB Directive/Instructions/Guidance	D-1
	D-2
Auto-Disposition Table (LIN)	D-3
	D-4
	D-5
	D-6
	D-7
NGB Aviation Reportable LIN(s)	D-8
	D-9
	D-10

PREFACE

The Objective Supply Capability Adaptive Redesign (OSCAR) project is designed to identify and develop programs which automate requirements not included in standard army systems. This includes providing automated interfaces between standard army systems at the National Guard Bureau (NGB) level and at the state/territory level. As part of the OSCAR project, custom software has been installed at NGB to streamline management of major end items. This software allows item managers to provide automated disposition on excess equipment to states operating the Standard Army Retail Supply System Objective (SARSS-O). It also accelerates movement of excess assets to improve the readiness of the Army National Guard (ARNG) while reducing excess on hand.

The purpose of the End-User Manual is to provide direction and guidance to the customer for implementing the ARNG Excess Management Program.

The OSCAR project team is as follows:

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SECTION 1. GENERAL

1.1 Purpose of the END-User Manual: This end-user manual has been developed for the National Guard Bureau (NGB) Excess manager, providing the user with information to allow for a better understanding of the Redistribution Program requirements:

- a. System requirements that serve as the basis of mutual understanding between the user and the developer.**
- b. Performance requirement information, preliminary design, and user impacts.**
- c. A basis for development of system tests.**
- d. The procedures in this manual comply with Department of the Army (DA) policy and apply only to the ARNG. If this manual conflicts with any policy, conflicts should be reported to CNGB, ARNGRC, ATTN: NGB-ARL-S, 111 S. George Mason Drive, Arlington, VA 22204-1382.**

1.2 Objectives of the ARNG Excess Program:

- a. Provide an interface between States/Territories and NGB Managers for the purpose of automating the Reporting and Disposition of Major End Item Excess Materiel within the Army National Guard (ARNG).**
- b. Allow for an automated means of providing lateral distribution of available assets to enhance the readiness posture of the ARNG.**
- c. Reduce the time frame for providing disposition, enhance ship time and receipt of assets within the ARNG.**
- d. Establish a database that will utilize active/inactive history files to automate the control, follow up, and tracking of major end Item assets within the ARNG.**
- e. Interface with the Standard Army Retail Supply System Objective (SARSS-O) and the Defense Automatic Addressing System (DAAS) to take advantage of near real-time processing.**

1.3 Methods and Procedures without the ARNG Management Redistribution Programs:

- a. States must report excess assets offline in a monthly batch to the NGB computer center where the NGB materiel manager would review and provide hard-copy instructions on what actions were required.**
- b. NGB materiel managers would review excess assets using the REQVAL database to determine redistribution and formulate a message with instructions on what actions should be taken by States/Territories.**
- c. States would act upon the NGB written instructions and enter information manually into the Supply Accounting Management Information System (SAMIS) or Standard Army Retail Supply System Objective (SARSS-O) and/or type manual shipping documents for the transfer of assets.**
- d. NGB/States/Territories would use various manual methods to trace and/or track disposition results.**

1.4 References: See Appendix B and/or AR 725-50.

1.5 Security. The automated data processing system security officer (ADPSSO) is responsible for developing a physical security plan. Managers and supervisors are responsible for implementation and compliance with this requirement.

- a. A plan must ensure that the ARNG Management System software and hardware are protected against computer-related crimes. It must prevent unauthorized use of automated data processing equipment (ADPE) and improper use of, or access to, ARNG Management data.**
- b. Additional physical security guidelines are located in AR 380-19 or may be obtained from the ADPSSO.**
- c. The Standard Operating Procedures (SOP) should include the plan. It should outline the duties and functions for each level of responsibility and include standard procedures and practices for routine actions. It should also provide guidance for non-routine and unusual circumstances.**

1.5.1 Hardware Security. NGB equipment should be located in an area with controlled, restricted access. This area should provide physical security protection equal to or greater than the security requirements of the users command.

1.5.2 Software and File Security. User identification codes (IDs) and password control will be needed to access the NGB Management Programs. The system administrator will assign user IDs and passwords, allowing only assigned personnel to operate the system and access certain processes. This password protection prevents unauthorized access to system files and processing.

1.6 Request for and Changes to Manual. Request for additional copies and suggestions for changes to the manual go to the CNGB, ATTN: NGB-ARL-S (Marked For: ARNG Excess Management Program), 111 South George Mason Drive, Arlington, VA 22204-1382. E-MAIL: pelathr@arngrc-emh2.army.mil.

- a.** Submit request for this manual in Memorandum form. Include justification for replacement copies and for new or revised requirements. Provide all information necessary for proper shipment of materiel. Also include a point of contact, activity, building number, office symbol, and telephone number.
- b.** Send inquires or suggested changes to this manual in memorandum form to NGB-ARL-SS through NGB-ARL-S, ATTN: Chief, Logistic Supply Division.

1.7 System Maintenance. The NGB-ARL-S branch maintains this system. Submit recommendations concerning changes to automated processes on Engineering Change Proposals-Software (ECP-S), DA Form 5505-R, through NGB-ARL-S to NGB-ARL-SS.

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SECTION 2. SYSTEM SUMMARY

2.1 General. NDI stands for non-developmental item. The NGB Management programs were developed to take advantage of the utilization of NDI hardware. Generic PC clones are an excellent example of the cost savings available when using NDI hardware. DOS, UNIX, and WINDOWS NT environments and other various application programs on the commercial market are all samples of DOD cost savings.

2.1.1 Application Summary. The NGB Management Programs supports the NGB/MACON level operations and interface with the Standard Army Retail Supply System Objective (SARSS-O) at the State/Territory level. It performs time-sensitive functions, including receiving SARSS-O excess reports, providing customer response, responding to customer follow-up, receipt for property, as well as maintaining an activity and history file of actions taken.

2.2 System Environment. Information about the equipment configuration and software required to support systems operations follows:

2.2.1 Main Frame Hardware Required. Sun SPARCstation 20 running Solaris 2.4 and Informix 7.1. Informix Connect, Informix ESQL/C and Intersolv DataDirect ODBC driver for Informix required.

2.2.2 Intel Pentium-based personal computer running Windows NT 4.0. or Higher.

a. Sun SPARCstation 20

b. Master Workstation hardware includes PC Clone 486, Pentium, or Pentium PRO system. Software requirements:

- (1) 486/25 Mhz or higher processor.**
- (2) 12 MB of memory: 16 MB recommended.**
- (3) 110 MB of available hard-disk space.**
- (4) CD-ROM drive or access to a CD-ROM over computer network.**
- (5) VGA or higher-resolution display adapter.**
- (6) Microsoft mouse or compatible pointing device.**
- (7) Ethernet card**

SECTION 3. ACCESS TO THE SYSTEM

3.1 First-Time User of System. This section provides the guidance and procedures necessary for operating the NGB Management System. The User needs no formal training, but must have an authorized User ID and password to access the system. By following this manual, one should be able to perform the daily operations of excess Management at NGB level.

3.2 Access Control. The NGB Excess Management Program is a password-protected system that works in the WINDOWS environment. To enter the NGB Management System, click on the NGB Management ICON on the Master Menu. The user will be prompted to enter User ID and password. Once a valid ID/Password has been entered, the NGB Management window will open and appear as in Figs. 3-4 through 3-14.

3.2.1 Initiating a Session. Once the user clicks on the OSCAR Client ICON, the "Enter Password" screen appears. Enter User ID and password (Figs. 3-2 and 3-3). When a valid password has been entered, the OSCAR Excess Management Client Window will open and appear as in Figs. 3-4 through 3-14.

3.2.2 File option selections are as follows:

a. Export - This option will allow the user to retrieve Requisition Validation Automated Redistribution System (RVARS) data from the NGB Master File. Refer to Sect. 8, RVARS Retrieval Process for user guidance.

b. Import - This will allow the user two (2) options:

- (1) Catalog - Refer to Sect. 5, Catalog/DODAAF Update Process for user guidance.
- (2) DODAAC - Refer to Sect. 5, Catalog/DODAAF Update Process for user guidance.

- c. Print Reports - Refer to Sect. 10, "REPORTS" for user guidance.
- d. Print Setup - This is the printer setup in WINDOWS, and the user should use the WINDOWS user manual for guidance.
- e. Exit - Allows the user to exit the Excess Management Process and return to the WINDOWS NT Main Menu.

3.2.3 Disposition - This option allows the user to select the following options to provide disposition on Customer excess reports (FTE(s)). User guidance can be found in Sect. 4, "ARNG Excess Management Process (Manual)."

- a. FTD - Delay Status
- b. FTR - Send Response to State
- c. Pass FTE to ICP

3.2.4 Document - This option allows the user to enter the following transaction. User guidance can be found in Sect. 4, "ARNG Excess Management Process (Manual)."

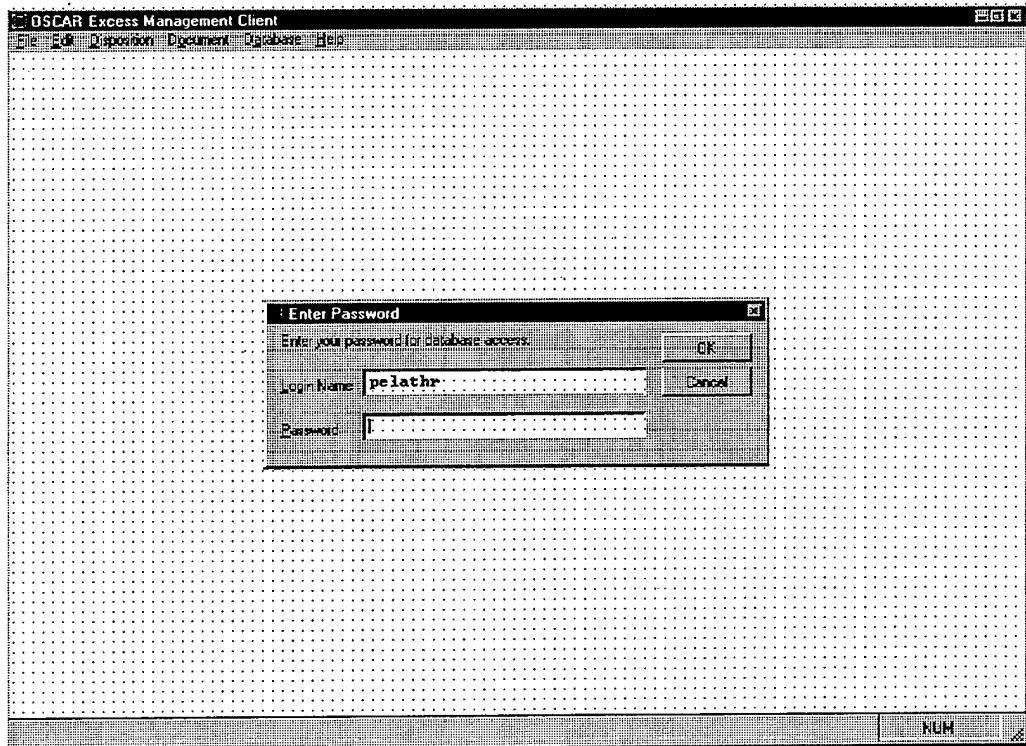
- a. AC - Customer request for cancellation
- b. AE - Customer Status
- c. AS - Shipment Status
- d. D6 - Receipt of Shipment
- e. FTC - Cancellation of Excess Report
- f. FTE - Customer Excess Report
- g. FTF - Follow up

- h. FTL - Shipment Delay Status
- i. FTM - Shipment Status
- j. FTZ - Materiel Receipt Status

3.2.5 Database - This option allows the NGB manager or supervisor to update OSCAR system tables. Tables are as follows:

- a. Condition Code Table
- b. Disposition Table
- c. Priority Table
- d. RICC Table
- e. Setup Table
- f. State Table
- g. Source of Supply Table
- h. User/SOS Access Table
- i. User Table
- j. Aviation Table
- k. Restricted UIC Table
- l. Manager SOS Table

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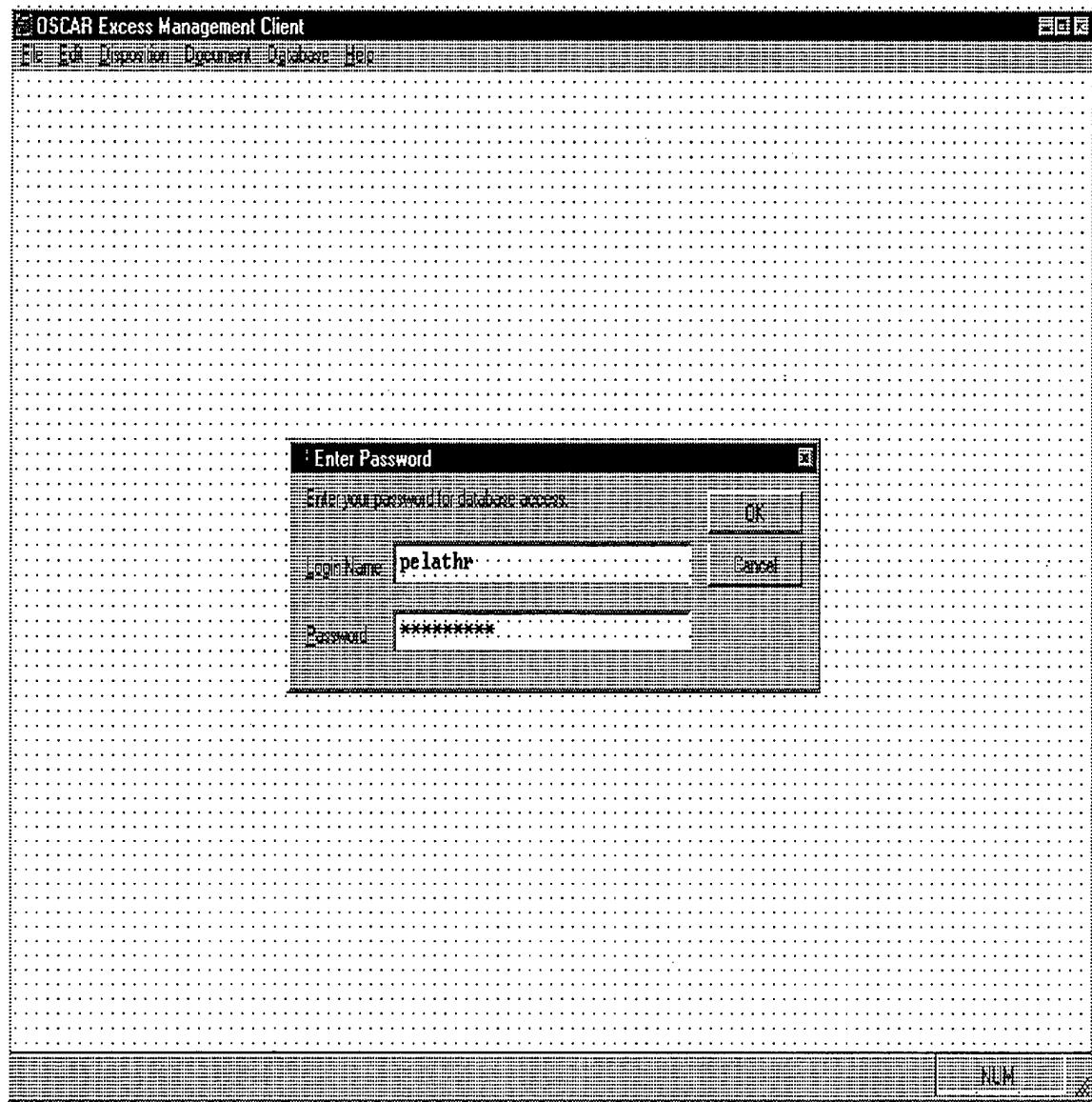
Once the user Clicks On the "OSCAR" icon, the <Enter Password> screen will appear.
User must enter his/her user password.

*User passwords are issued by the System Administrator.

When a wrong or expired password is entered, the screen on Fig. 3-2 will appear.

[GO TO NEXT PAGE](#)

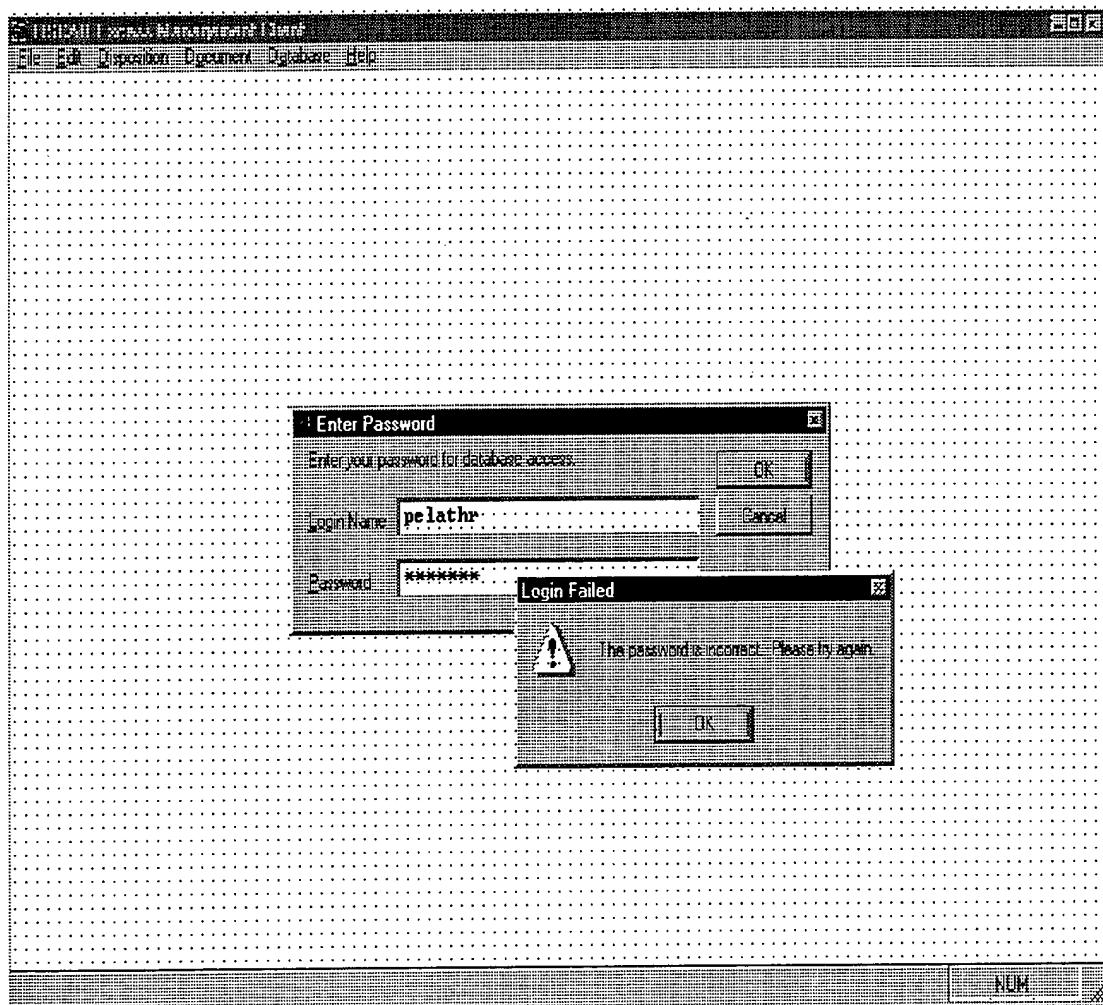
Figure 3-1



**When user enters a password, it will look like this.
Once entered press Enter or <OK>.**

GO TO NEXT PAGE

Figure 3-2



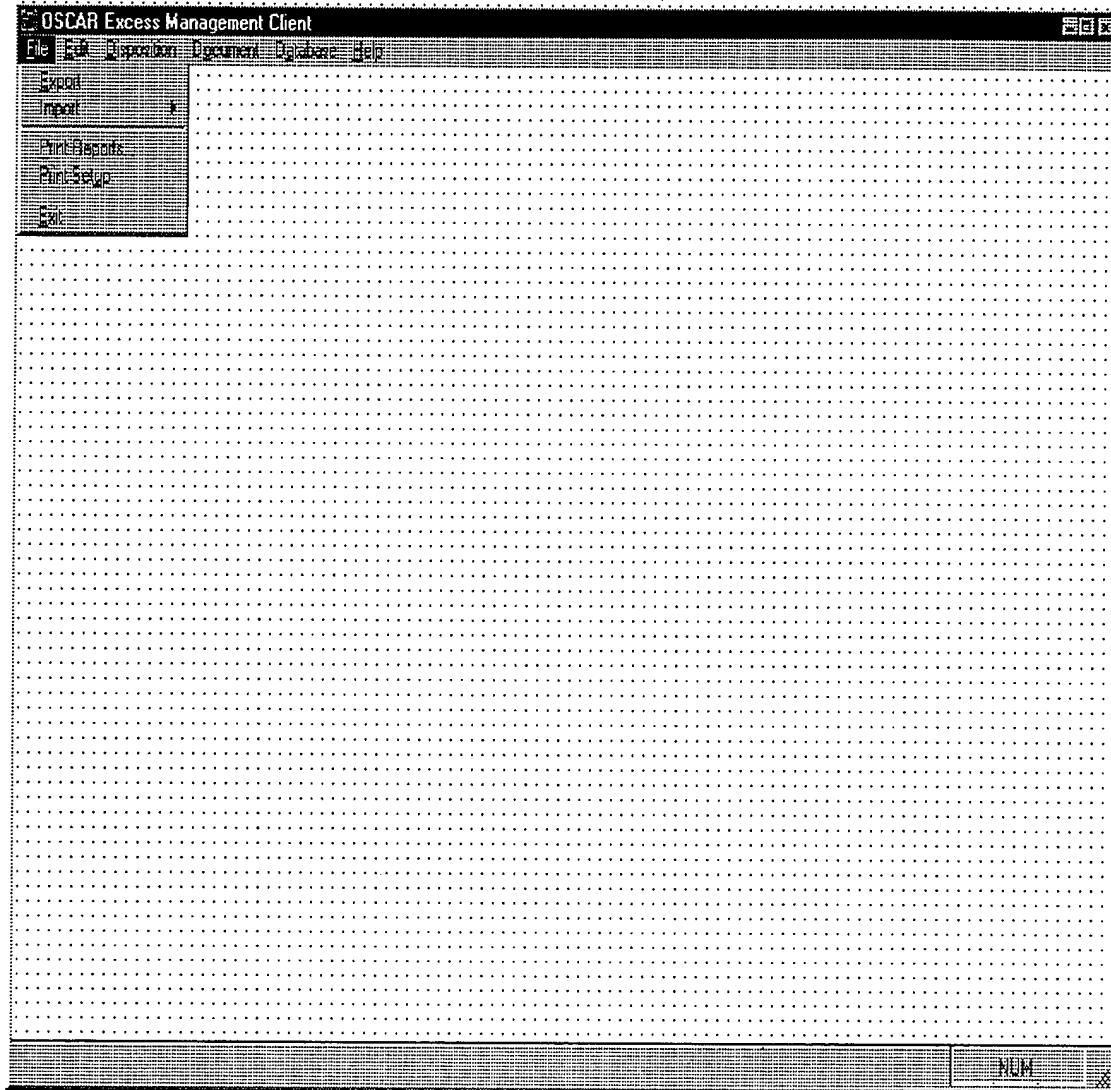
When the "Login Failed" prompt appears, the user has either entered an invalid password or his/her password has expired.

When the "Login Failed" message continues to appear, contact your supervisor or System Administrator for assistance.

Once a valid password has been entered, the screen on Fig. 3-4 will appear.

GO TO NEXT PAGE

Figure 3-3



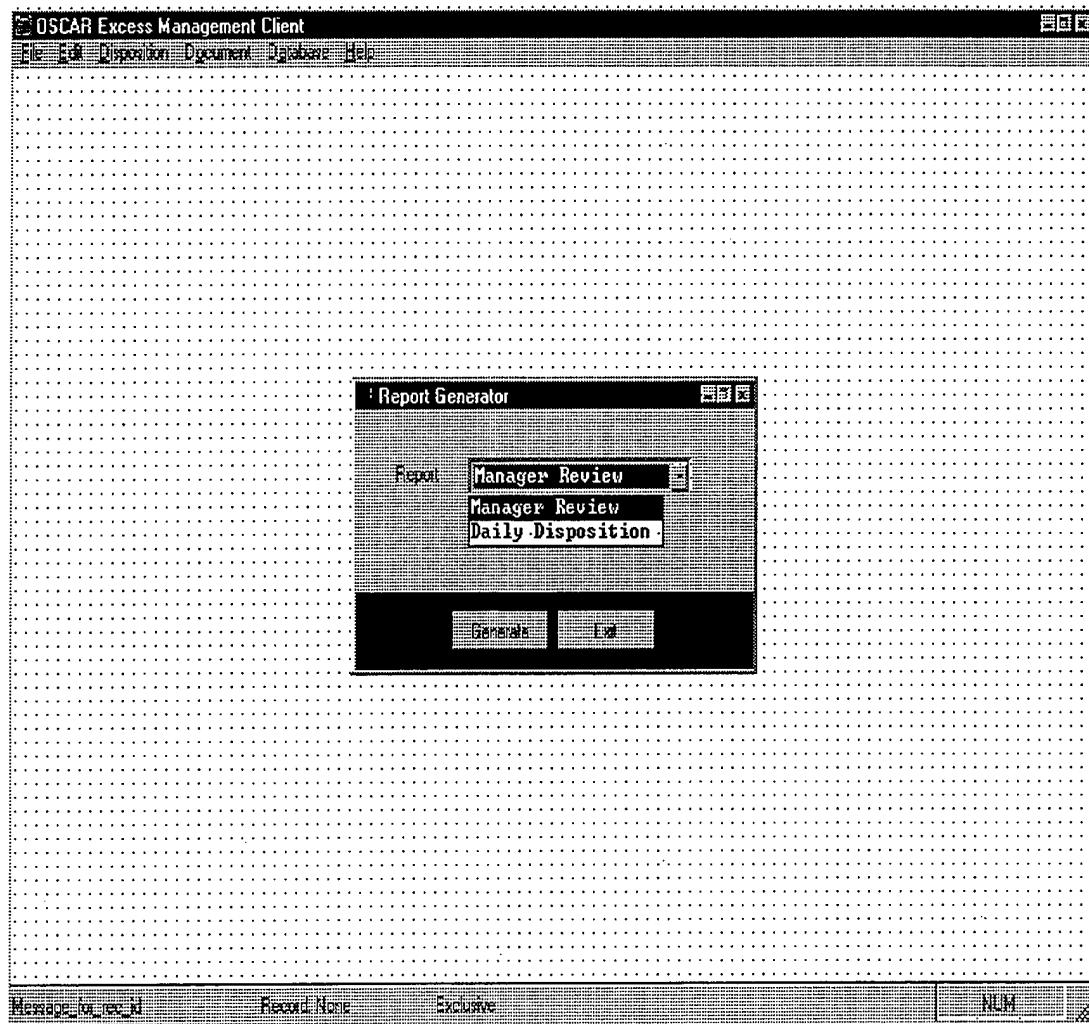
The screen above will appear.

When user Clicks On <File> the following options will appear:

- Export** – This option allows the user to retrieve customer excess reports (FTE) from the Master File for processing . Refer to Sect. 8, "RVARS RETRIEVAL PROCESS" for user guidance.
- Import** – Option will allow the Supervisor/System Administrator to read in Catalog and/or DODAAC information. Refer to Sect. 5, "CATALOG PROCESS."
- Print Reports** – This option will allow the user to print various reports. Refer to Sect. 10, "REPORTS" for user information.
- Print Setup** – This option will allow the user to enter the WINDOWS environment to set up a printer.

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Figure 3-4



The "Manager Review Report" is the first option.

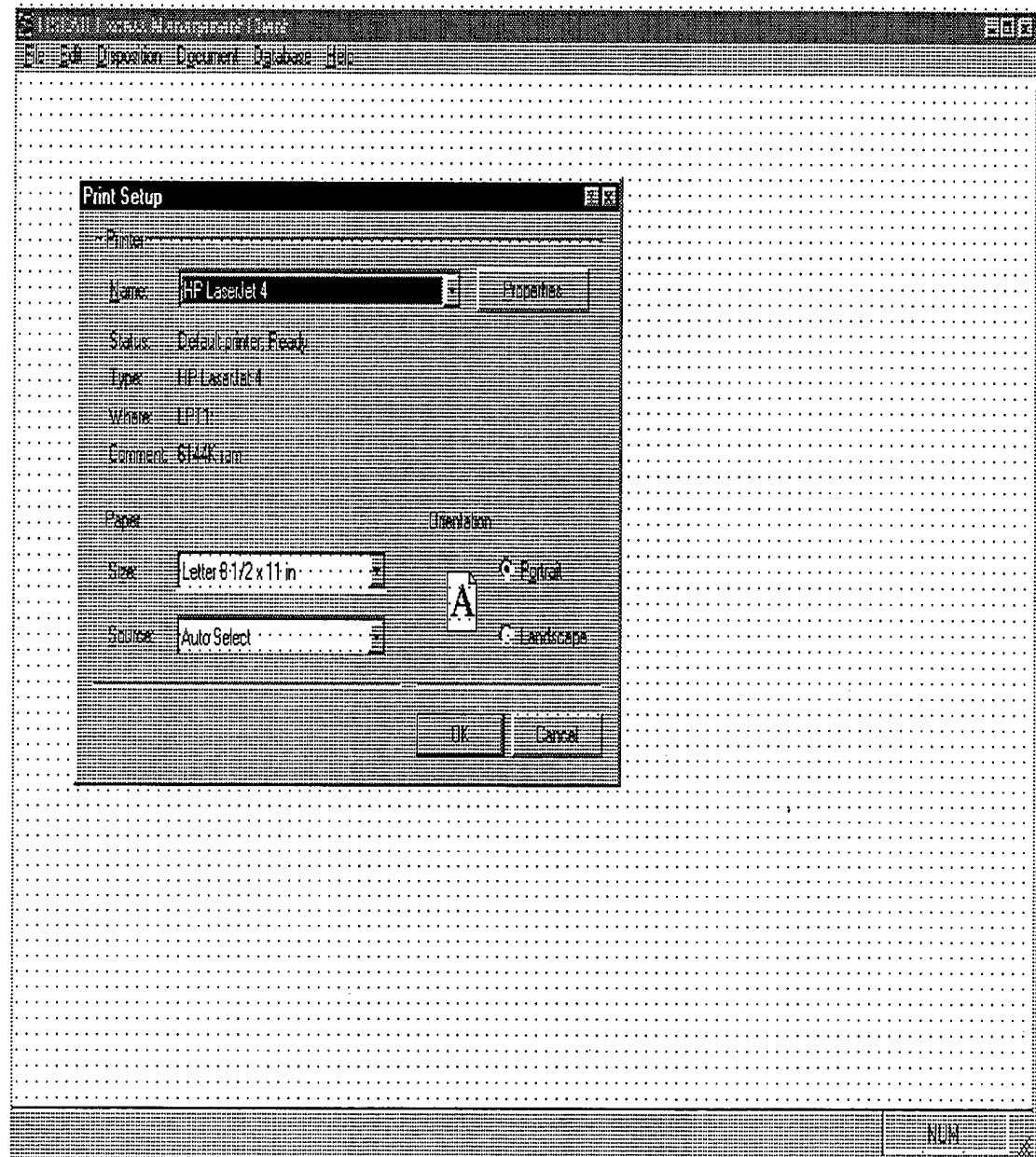
User can Click On the arrow to the right of the "Manager Review Report" to see other options.

To create a report, the user must highlight the report required and Click On <Generate>.

Once the report has been generated, the user can send it to the printer.

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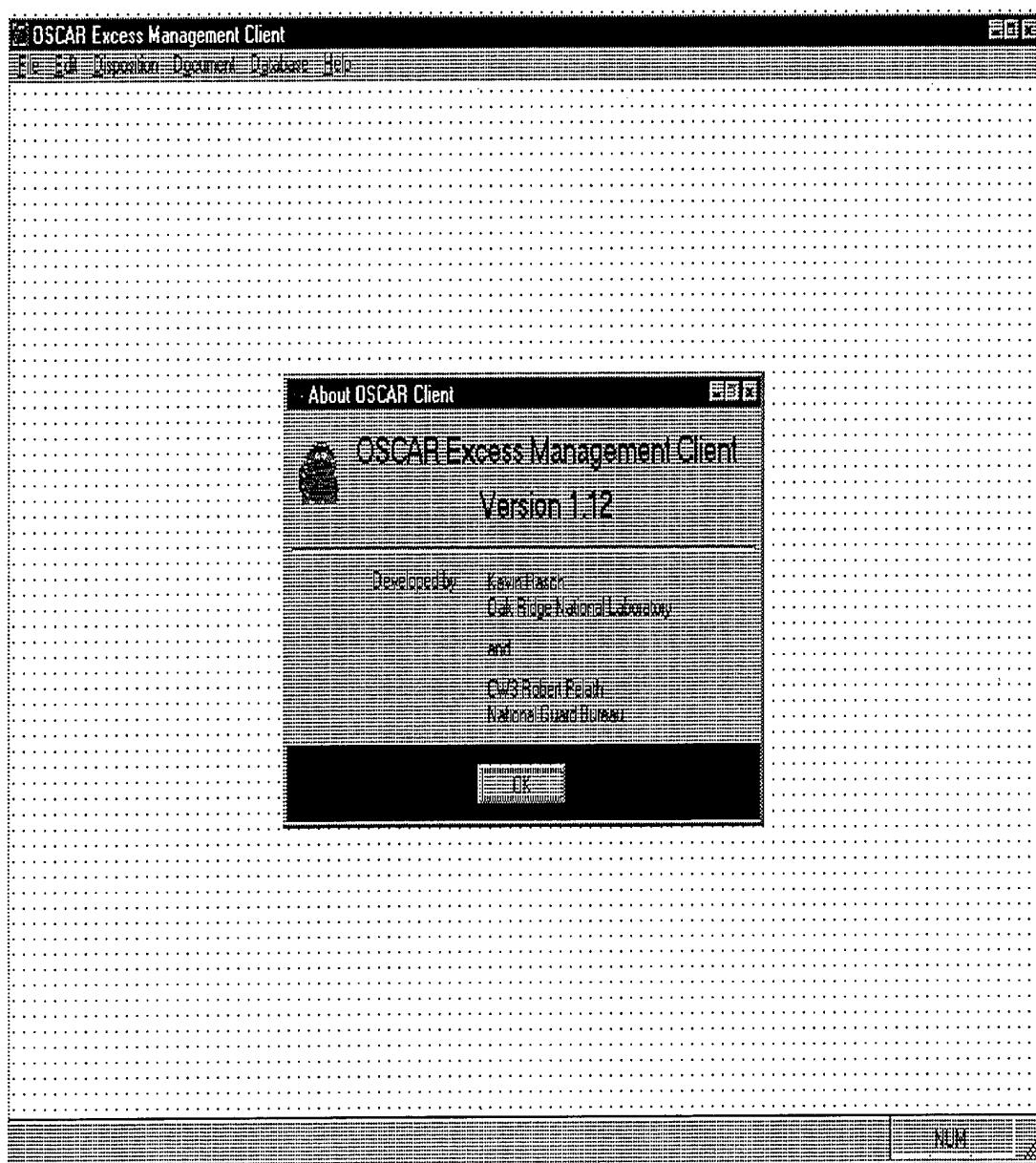
Figure 3-5



Once the above screen appears, you are in the WINDOWS environment.
Printer Setup is the same as WINDOWS.
User can refer to the WINDOWS manual for guidance.

GO TO NEXT PAGE.

Figure 3-6



When user Clicks On the <help> function on the Main Menu the screen above will appear.
This screen allows the user to check the latest version of the OSCAR Client Program.
When this version does not match the OSCAR mainframe version, the user will not be able to process transactions from the PC. The supervisor or the System Administrator can tell you what version your PC should be on.

Figure 3-7

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Figure 3-8

SECTION 4. EXCESS MANAGEMENT PROCESS

4.1 General. The Excess Management Process is designed to allow the NGB Manager to react to Customer Excess Reports (FTEs), create transactions that will update the NGB Master File and send disposition instructions and/or information to the customer.

4.2 Excess Management Process (Manual). This process will allow the NGB/State manager to create manually the following transactions to the NGB Master File and furnish customer dispositions or information. The following transactions can be created by the NGB Manager; AC-, AE-, D6/D4, FTC, FTD, FTE, FTF, FTL, FTM, FTR, AND FTZ. Transactions that can be created by the state manager are as follows; AC/AK, FTC, FTF, FTL, FTM, or D6/D4.

4.2.1 Customer Transactions.

a. AC/AK transactions can be created by clicking on the Document portion from the OSCAR Excess Management Client menu, then clicking on the AC1 Cancellation request. User will be prompted to enter the Document Number to be cancelled. The following actions will occur:

1. Edit-AC/AK must have a matching AE/FTE/FTR in the NGB Master File.
2. NGB Master File will be flagged as Complete.
3. AE2 status "BQ" will be provided to customer canceling due-in.
4. The following action will be taken for the Customer Excess Report:

- (a) When the cancellation request is for the entire quantity of the original Excess Report, the report will be re-established in the NGB Master File with an "A" in the Activity-Indicator code, which will allow the manager to provide another disposition to customer.
- (b) If the cancellation is for a partial quantity, the customer excess report will be cancelled with an FTR status "SA".

5. Images of all transactions created will be posted to the NGB Master File.

b. D6/D4 transactions can be created by the manager when an asset has been received by the customer, but for some reason has not been posted to the NGB Master File. The manager can create this transaction by clicking on the D6/D4 Receipt of Shipment prompt from the Document portion of the OSCAR Excess Management Client Master Menu and then entering the Document Number. The following actions will occur:

1. Edit-D6/D4 must have matching AE/FTE/FTR in the Master File.
2. Master File will be flagged as completed.
3. FTZ transaction will be furnished to customer reporting excess.
4. Images of all transactions will be posted to the Master File.

c. FTC Cancellation transaction can be created when an asset is no longer available for shipment. The user can select the FTC Cancel excess report from the OSCAR Excess Management Client Document portion. The user will be prompted to enter the Document Number. The following actions will occur:

1. The Master File will be flagged as completed.
2. When Disposition has been furnished to ship to another state, an AE2 with status "CB" will be furnished to the receiving state. The state canceling the excess asset is responsible for a telephone conversation or forwarding an E-MAIL/FAX Message informing the receiving state.
3. Images of all transactions will be posted to the Master File.

d. FTF Excess Report Follow-up can be created by the user to furnish information on an Excess Report to the customer. The manager can click on the FTF Follow-up from the Document Option of the OSCAR Excess Management Client option and enter the Document Number.

1. FTC present in the Master File will cause the program to generate an FTR cancellation with status "SA" to the customer.
2. FTD in the Master File will cause the program to generate another FTD to the customer.
3. FTR in the Master File will cause the program to generate an FT6 to the customer.
4. FTL/FTM/FTT in the Master File will cause the program to create an image of the transaction for the customer.

e. FTL Excess Shipment Delay Status can be created by the user when the customer indicates there is a delay in shipment. The user can click on the FTL Shipment Delay Status from the Document Option of the OSCAR Excess Management Client and then enter the Document Number.

1. Edit-Document Number must match a record in the Master File.
2. The System will generate an AE- with "BD" status to the receiving state.
3. The Master File record will be flagged as delayed shipment.
4. Transaction will be posted to the Master File.

f. FTM Excess Shipment Status can be created when the customer has indicated the excess asset has been shipped. User can click on the FTM Shipment Status from the Document portion of the OSCAR Excess Management Client option.

1. The program will generate an AS- Shipment Status to the receiving state/activity.
2. Post images of all transactions to Master File.

g. FTZ Materiel receipt can be created by the user when the receiving state has indicated the asset has been received. The user can click on the FTZ Materiel Receipt Status from Document portion of the OSCAR Excess Management Client option.

1. An image of the FTZ will be furnished to the reporting state to close out SARSS files.
2. Images of all transactions will be posted to the Master File.

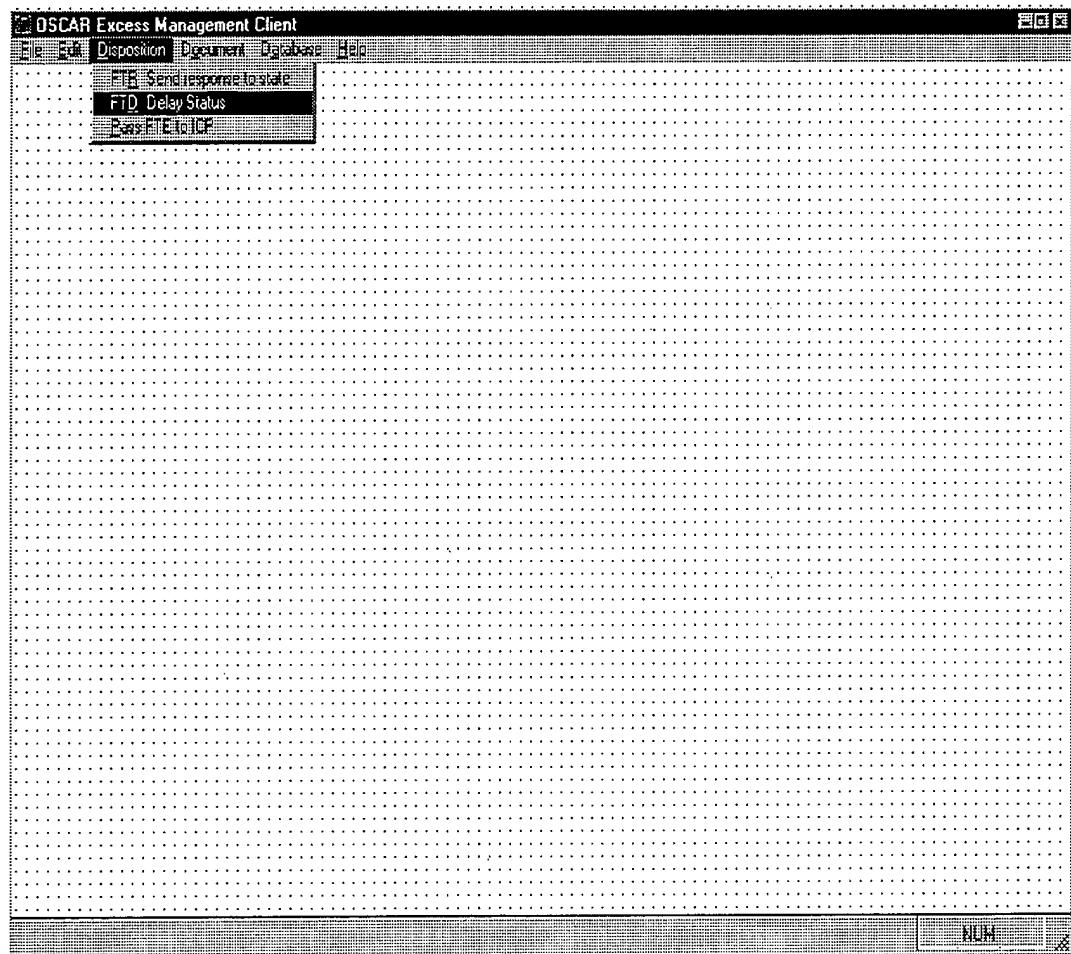
4.2.2 NGB Manager Disposition.

a. FTD-Customer Delay Status. The NGB manager can choose to furnish the customer a delay status by clicking on the Disposition portion of the OSCAR Excess Management Client option. (See Fig. 4-1 through Fig. 4-8.)

1. Short-Term-Delay Status. The number of days delay is determined by the `days_sterm_delay` parameter in the setup table. When Short-Term Delay has been indicated, the Activity-Indicator will remain an "A", which means the FTE will be retrieved each time the manager requests assets for RVARS.
2. Long-Term-Delay Status. The number of days delay is determined by the `days_lterm_delay` parameter in the setup table. When Long-Term-Delay option is chosen, the asset is considered to be on NGB HOLD and the Activity-Indicator is changed to "D". After the long-term-hold date has been exceeded, the system will automatically return the Activity-Indicator to "A". The Manager has the option of retrieving or not retrieving long-term-hold items to RVARS.

b. FTR-Reply to Customer Excess Report. The manager can provide a reply by clicking on the FTR Send Response to State portion from the Disposition option of the OSCAR Excess Management Client menu. (See Fig. 4-10 through Fig. 4-24.)

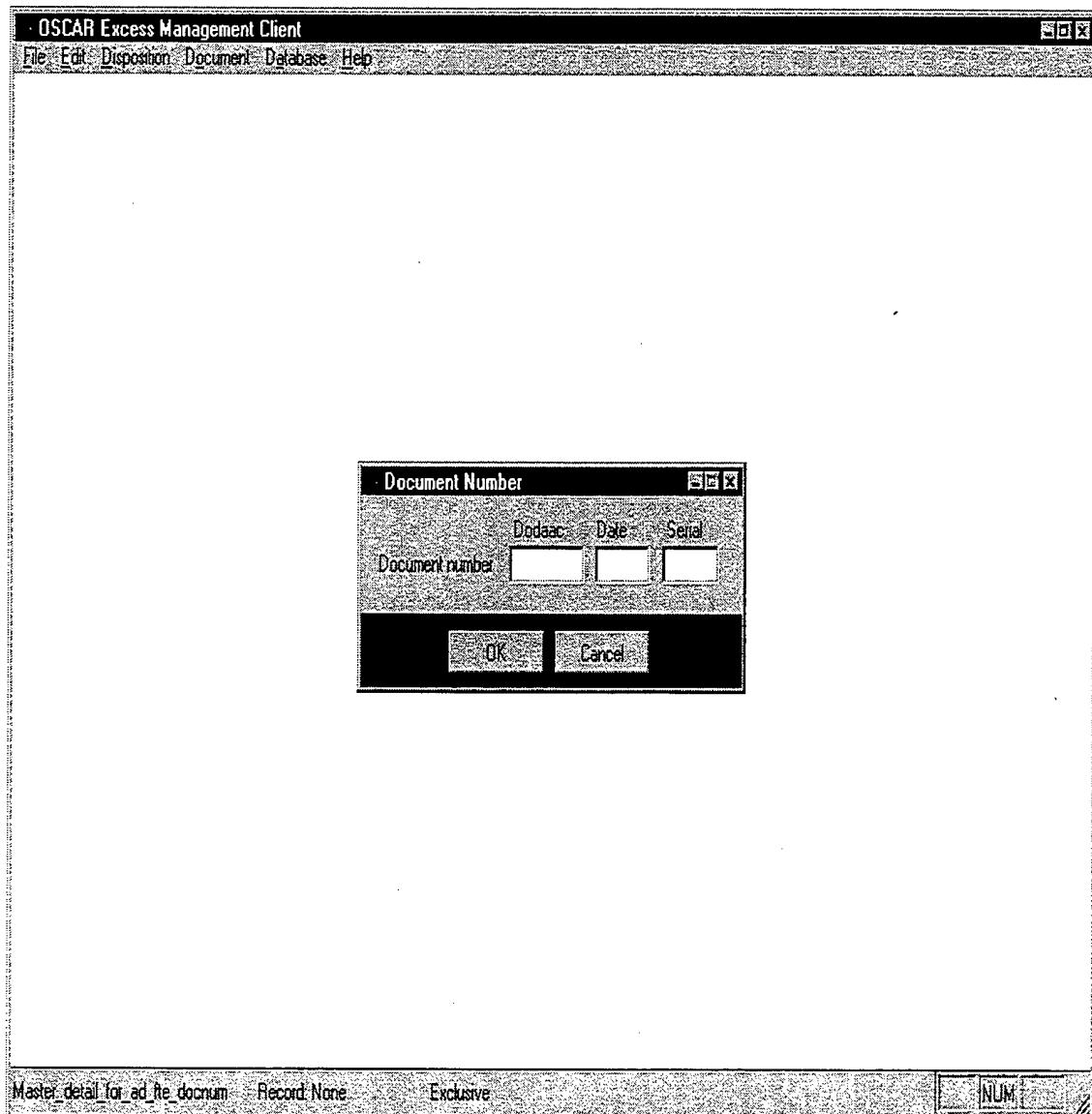
1. FTR with advice "TB" and the SHIP-TO state/activity in position 54-56. The supplementary address field will contain the Unit Identification Code (UIC) of the unit/activity authorized the asset. The priority will be determined by the Equipment Readiness Code (ERC) and the Force/Activity Designator (FAD) of the receiving unit/activity. Once an FTR has been sent, the Activity-Indicator is changed to an "I".
2. FTR with advice "TC" transferring the asset to the Defense Re-utilization and Marketing Office (DRMO). When "TC" advice has been given, the Activity-Indicator is changed to a "C" as completed.
3. FTR with advice "SA" will automatically be provided by the program when a Customer Excess Report (FTE) is received and the DODAAC of the record does not match the program's DODAAF.
 - c. Pass FTE to ICP. This option is used when the manager determines that the ARNG has no valid need for the asset and has selected to pass it on to the Inventory Control Point (ICP) for actions. Upon notification of this action, the states must furnish any technical inspection and/or supporting documentation required by the ICP(s). (See Fig. 4-25 through Fig. 4-31.)



**Click On <Disposition> from the OSCAR Excess Management Client Main Menu.
THEN
Click On <FTD Delay Status>**

GO TO NEXT PAGE

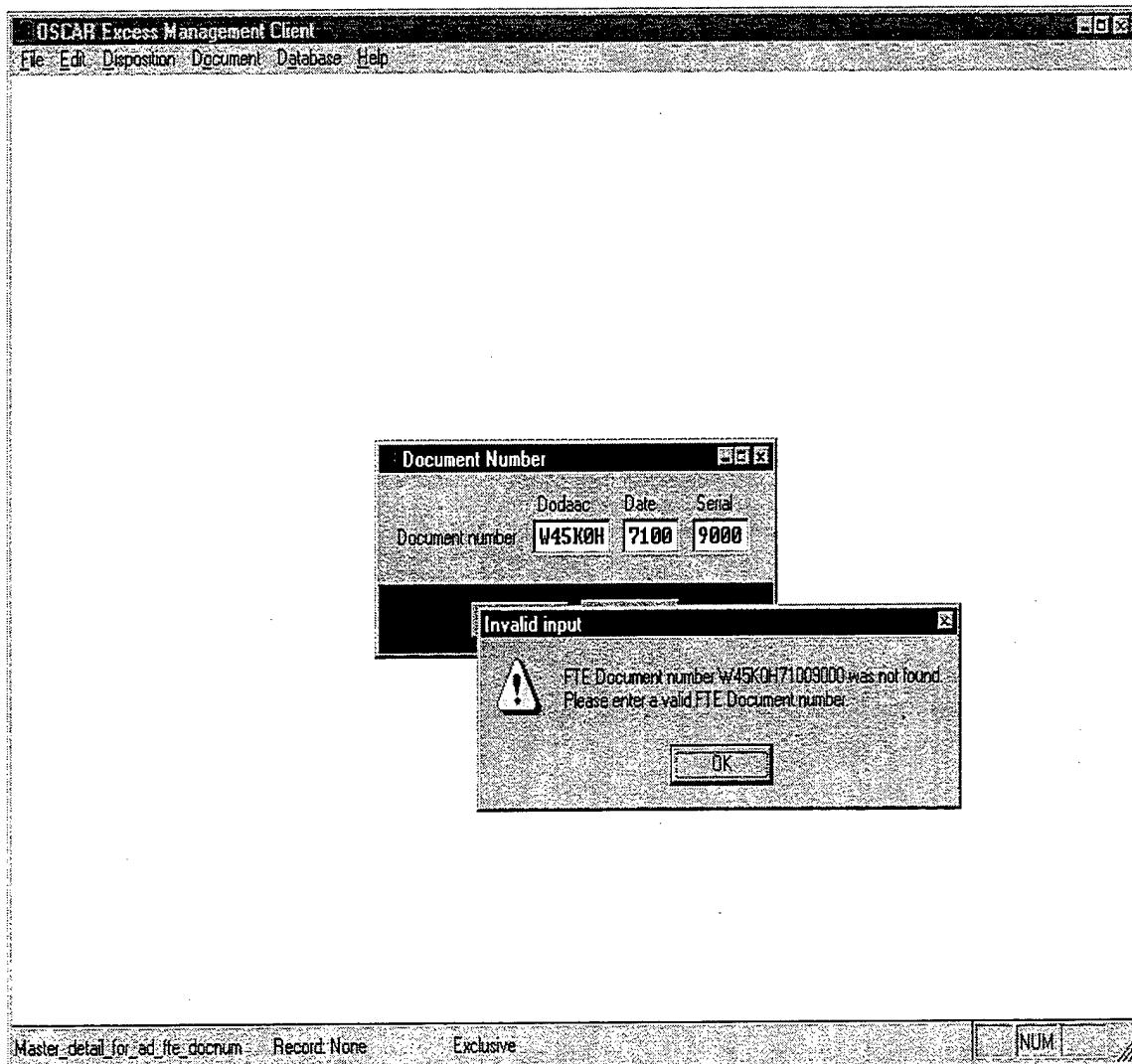
Figure 4-1



**USER MUST ENTER DOCUMENT NUMBER.
DOCUMENT NUMBER MUST HAVE A MATCHING EXCESS REPORT (FTE) IN MASTER FILE.**

GO TO NEXT PAGE

Figure 4-2



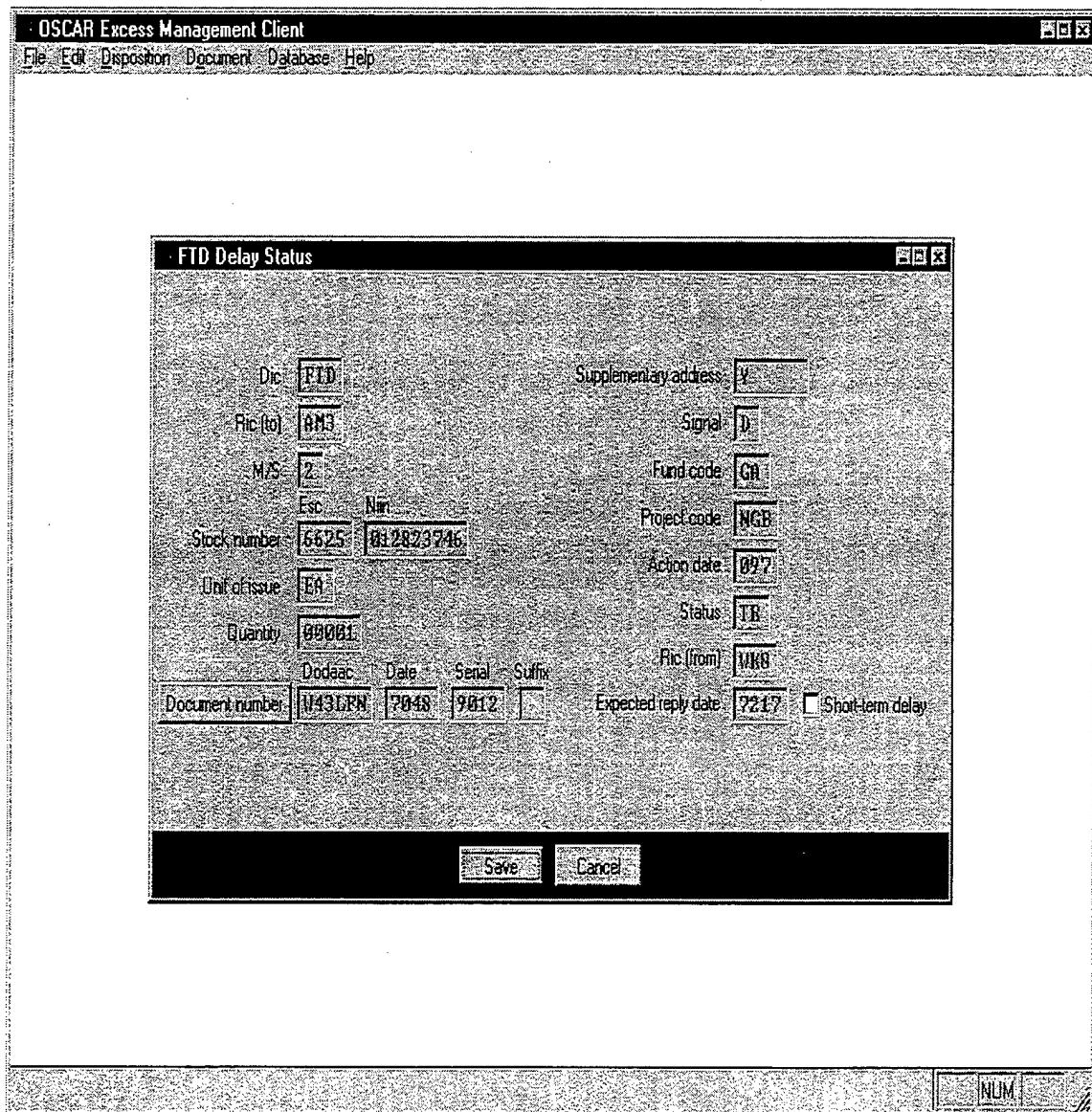
WHEN NO MATCHING RECORD IS FOUND, THE MESSAGE ABOVE WILL DISPLAY.

USER SHOULD CHECK DOCUMENT NUMBER ENTERED. IF NOT CORRECT, RE-ENTER.

**WHEN RECORD IS REQUIRED, USER CAN ADD THE EXCESS REPORT (FTE) TO
MASTER FILE THROUGH THE DOCUMENT PROCESS BEFORE CONTINUING.**

GO TO NEXT PAGE

Figure 4-3



WHEN A MATCHING RECORD HAS BEEN FOUND, THE WINDOW ABOVE WILL APPEAR.

THE FOLLOWING OPTIONS ARE AVAILABLE:

CLICK ON <Document Number> TO ENTER A DIFFERENT DOCUMENT NUMBER.

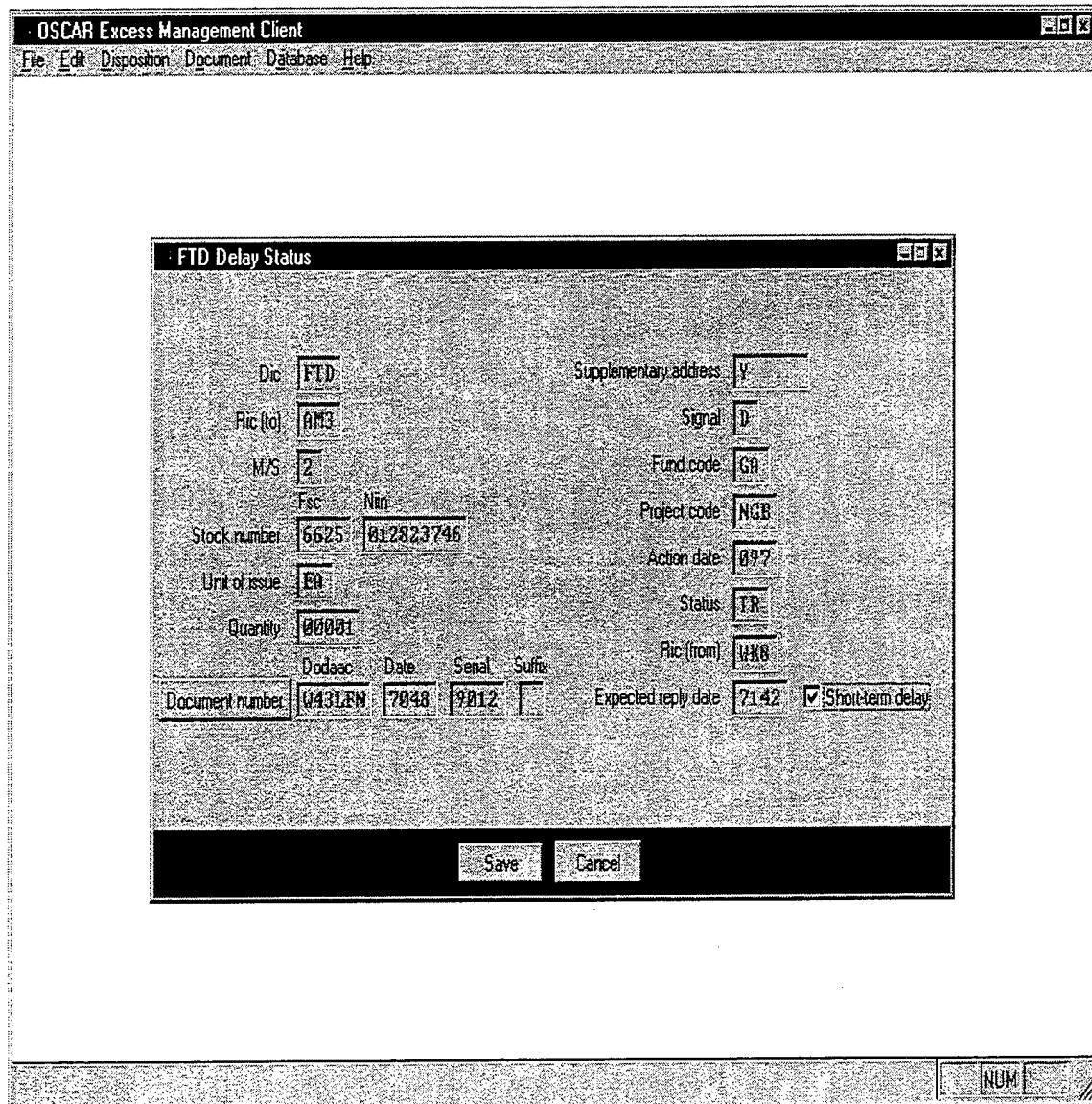
CLICK ON <Short-term delay> [Short-term delay is forty five (45) days.]

CLICK ON <Save> to accept the long-term delay default.

(Long-term delay is one hundred and twenty (120) days.)

NOTE: ANY FTR RESPONSE MUST BE COMPLETED PRIOR TO PLACING ASSET ON long-term delay.

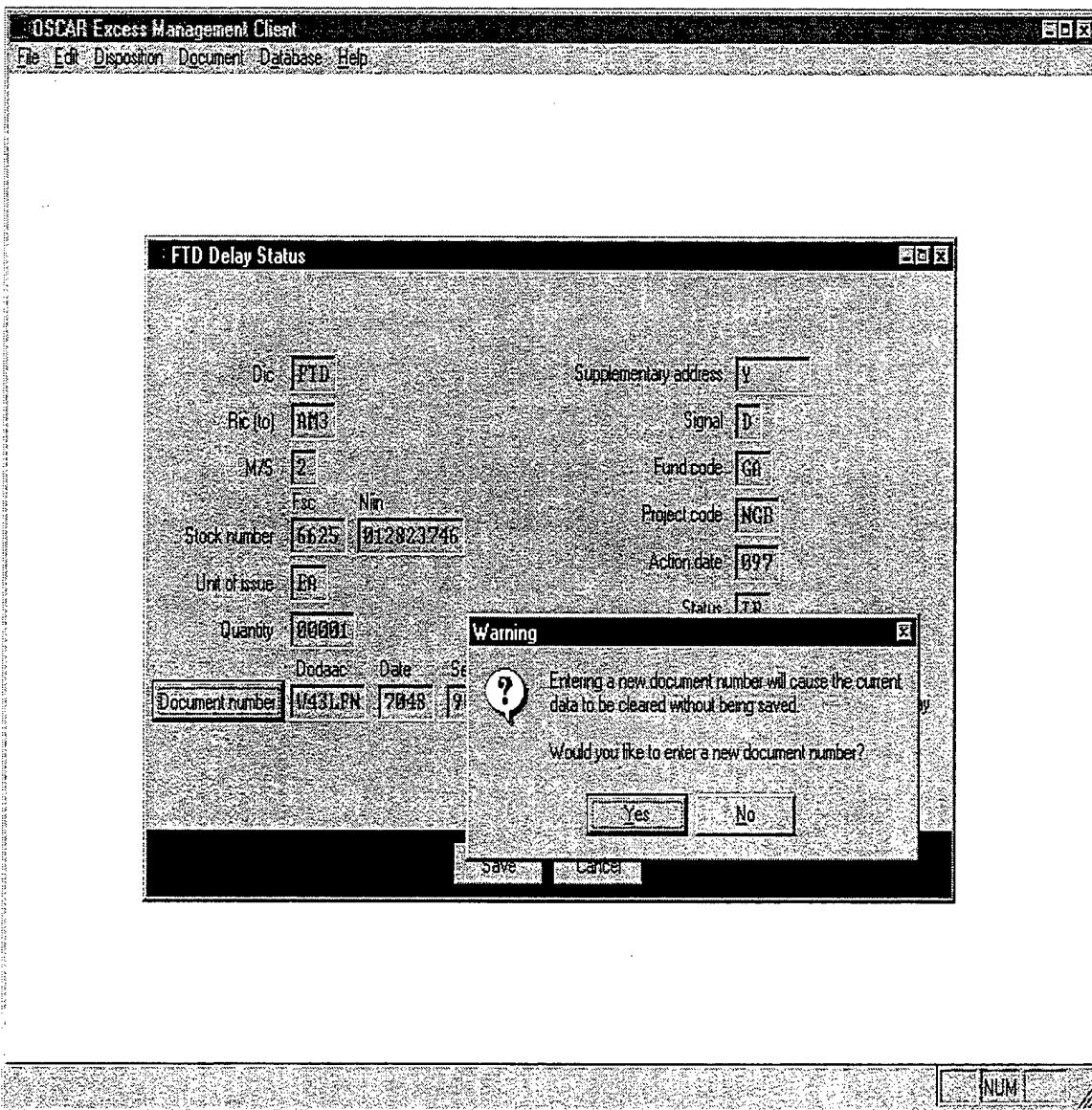
Figure 4-4



WHEN USER CLICKS ON THE BLOCK <Short-term delay> A CHECKMARK WILL APPEAR AND THE <Expected reply date> will change to forty five (45) days. CLICK ON <Save> to accept actions.

GO TO NEXT PAGE

Figure 4-5

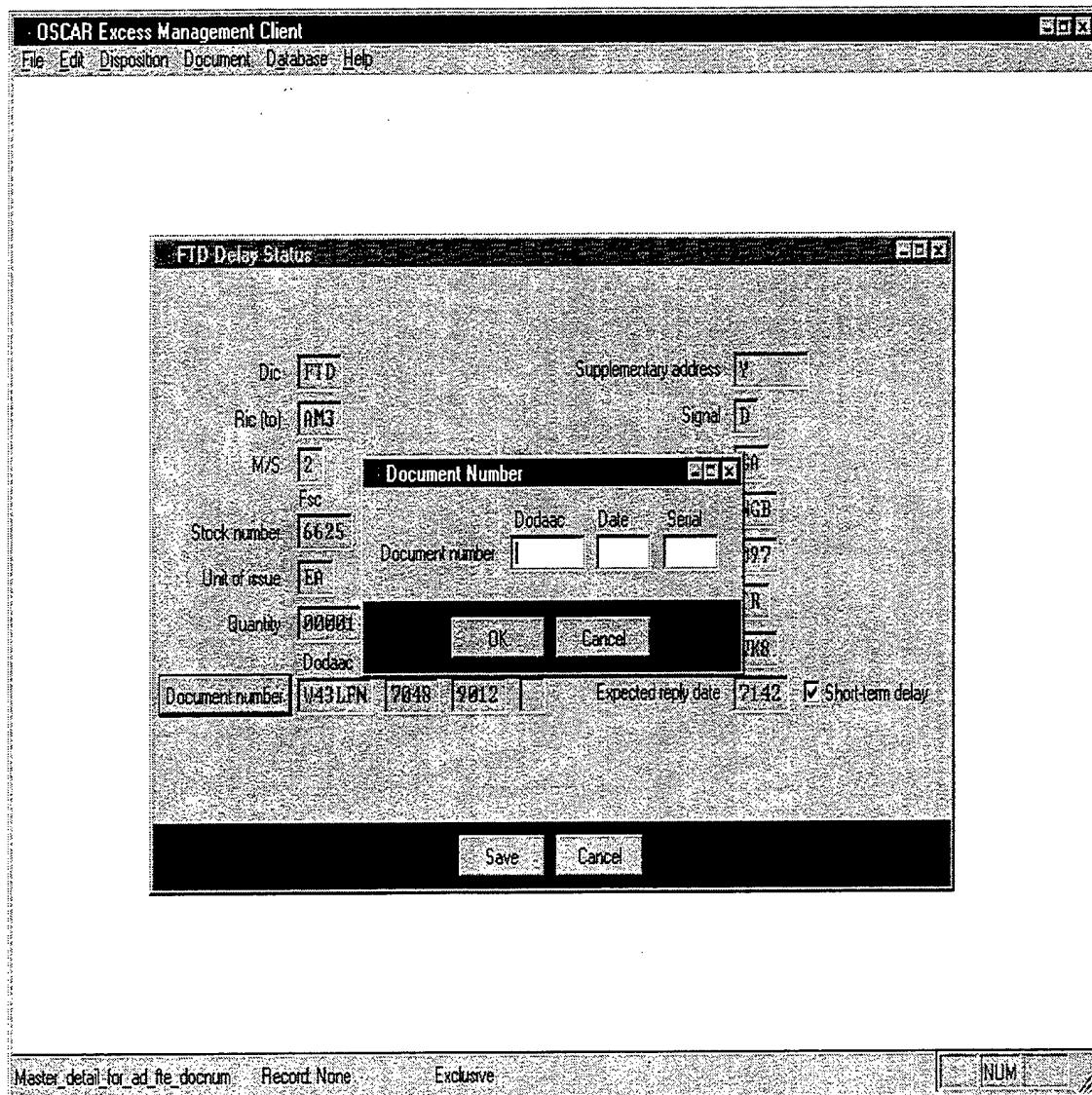


WHEN USER CLICKS ON THE <Document Number> OPTION. THE MESSAGE ABOVE WILL APPEAR.

CLICK ON <Yes> FOR NEXT WINDOW.
CLICK ON <No> TO RETURN TO PREVIOUS WINDOW>

[GO TO NEXT PAGE](#)

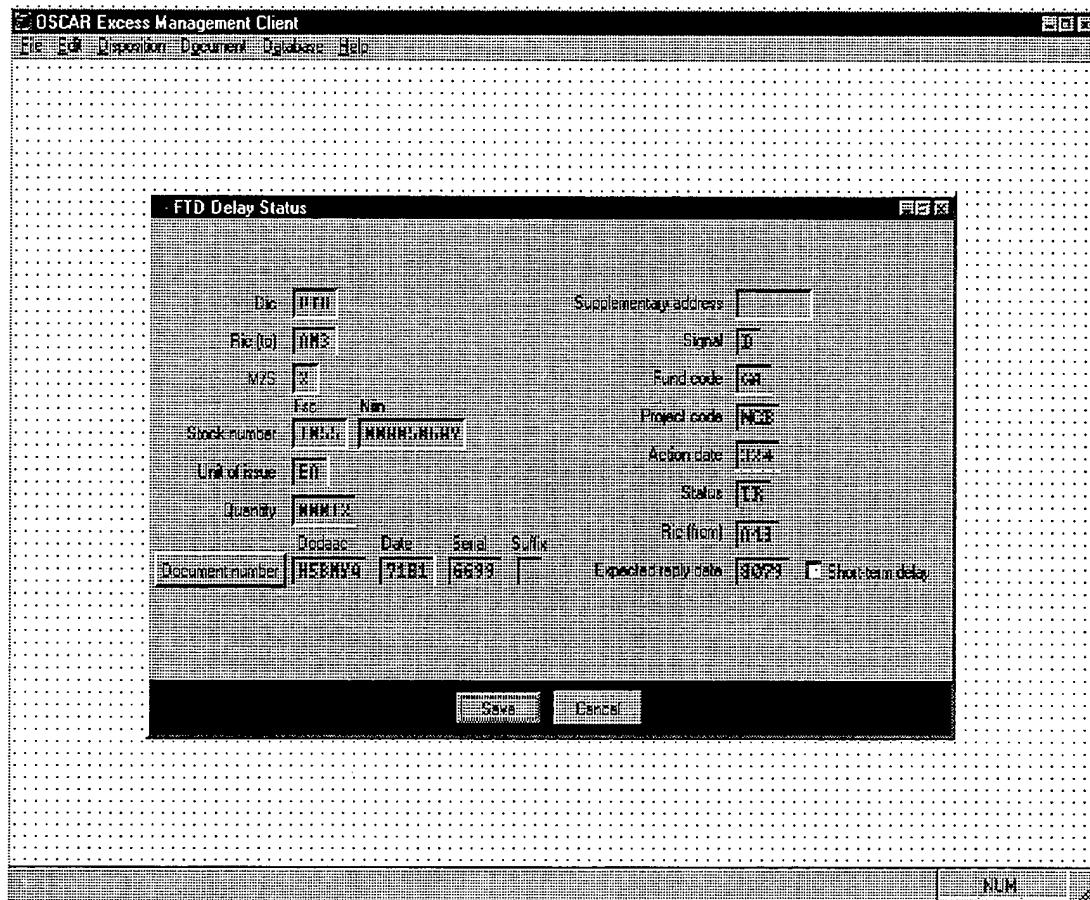
Figure 4-6



WHEN THE WINDOW ABOVE APPEARS, THE USER CAN ENTER A NEW DOCUMENT NUMBER AND CLICK ON <OK> OR CLICK ON <Cancel> TO RETURN TO PREVIOUS WINDOW.

[GO TO NEXT PAGE](#)

Figure 4-7



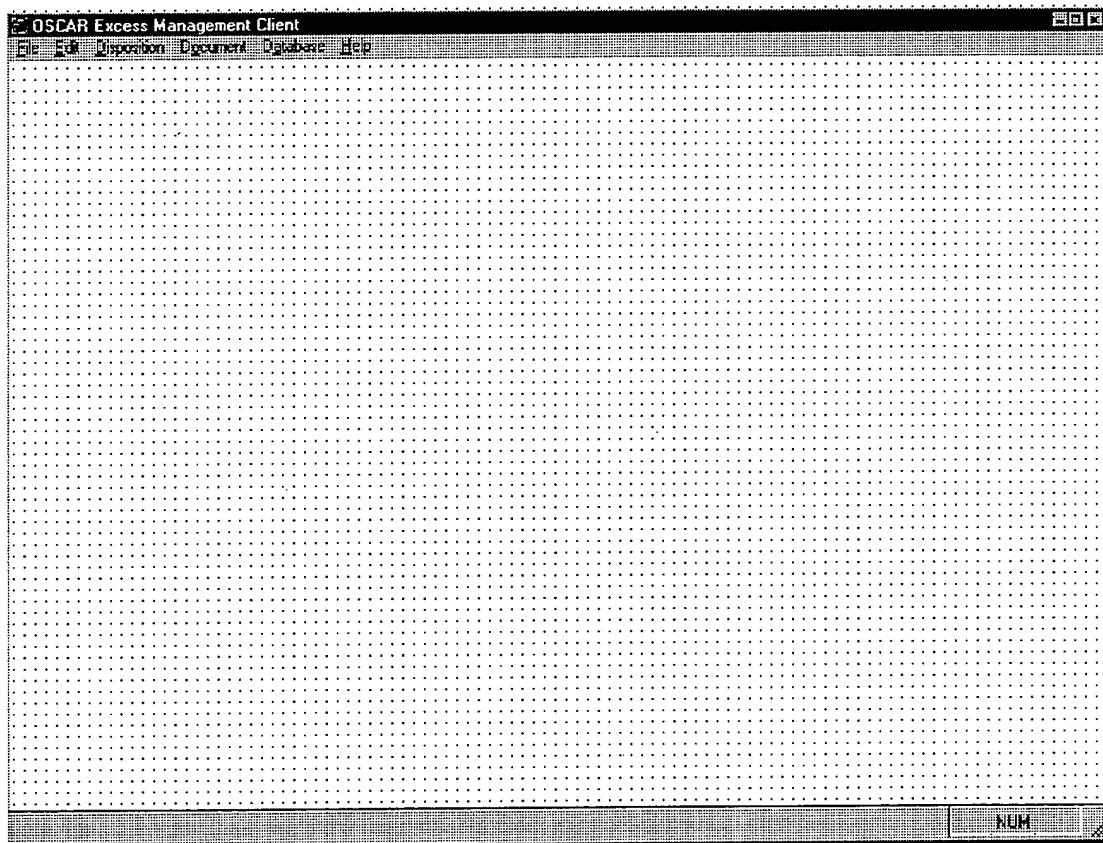
Once a new Document Number is selected and user Clicks <OK> or presses <Enter>, The Window will display with the corresponding information.

User must verify information then Click On <Save> to accept action.

User can Click On <Cancel> to return to the Main Menu without processing the transaction.

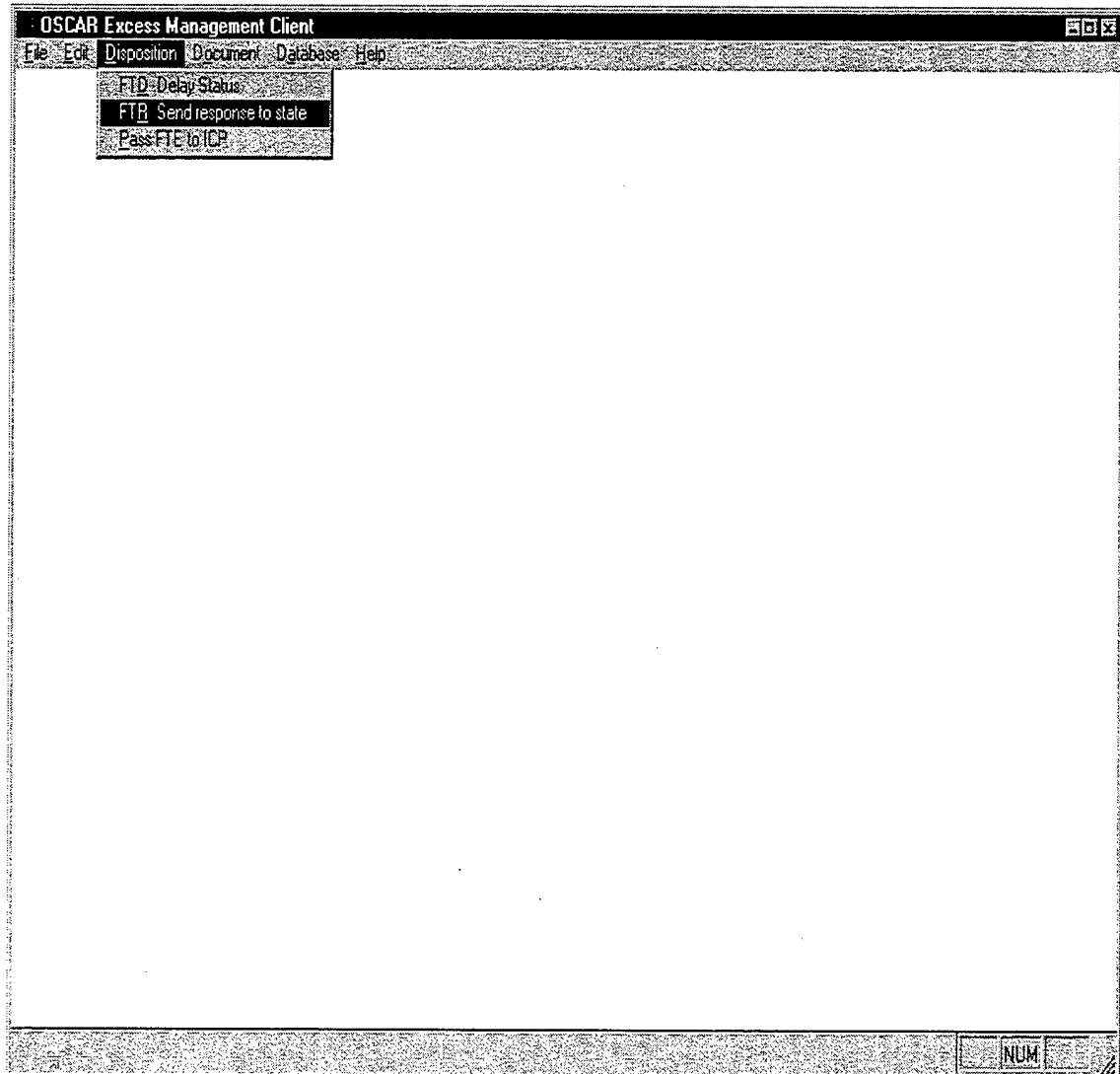
GO TO NEXT PAGE

Figure 4-8



**When the user presses <Cancel>, the window shown above will display.
User has returned to the OSCAR Excess Management Client Master Menu.**

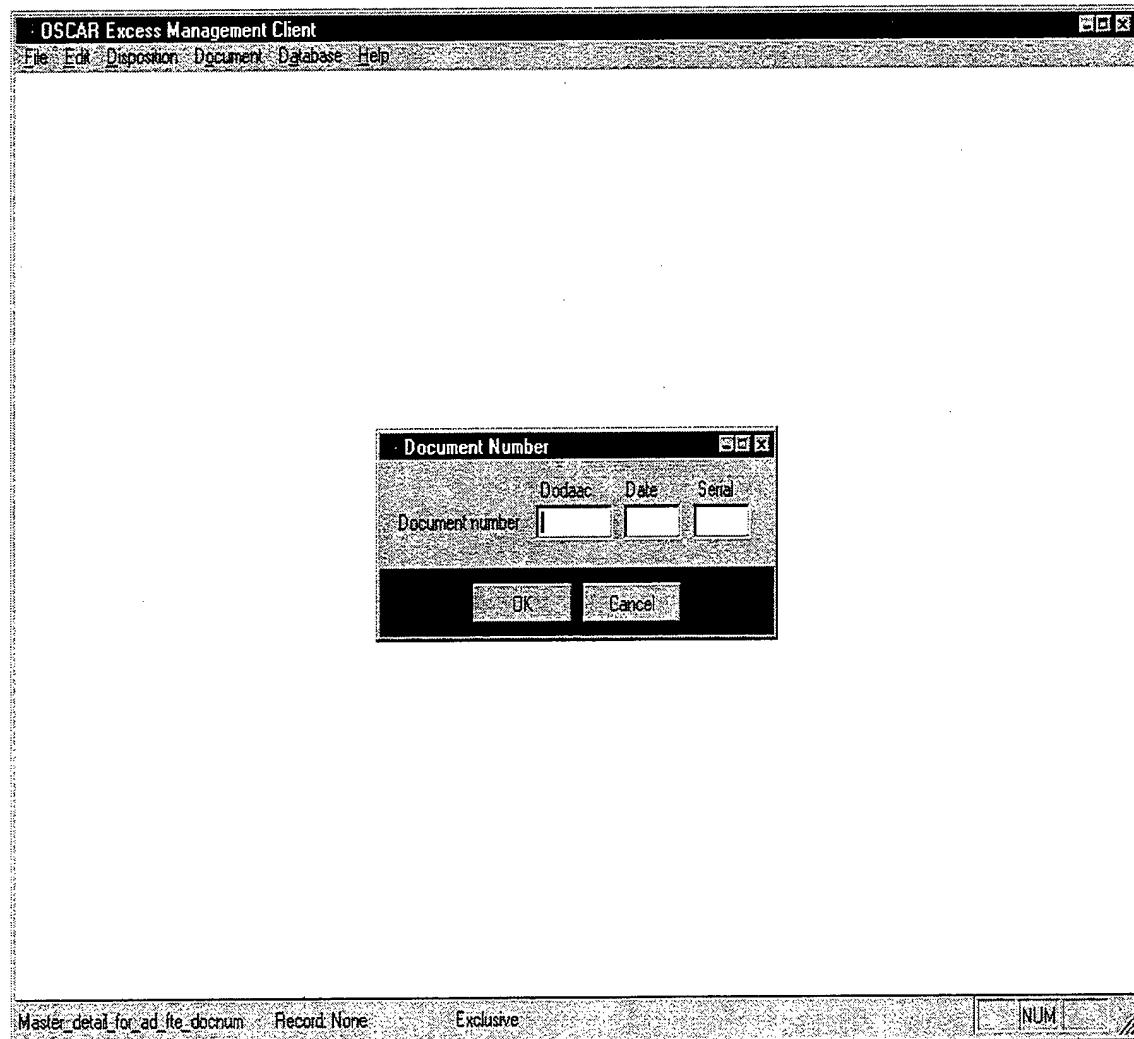
Figure 4-9



FROM THE OSCAR Excess Management Client Menu
CLICK ON <FTR Send Response to State>

GO TO NEXT PAGE

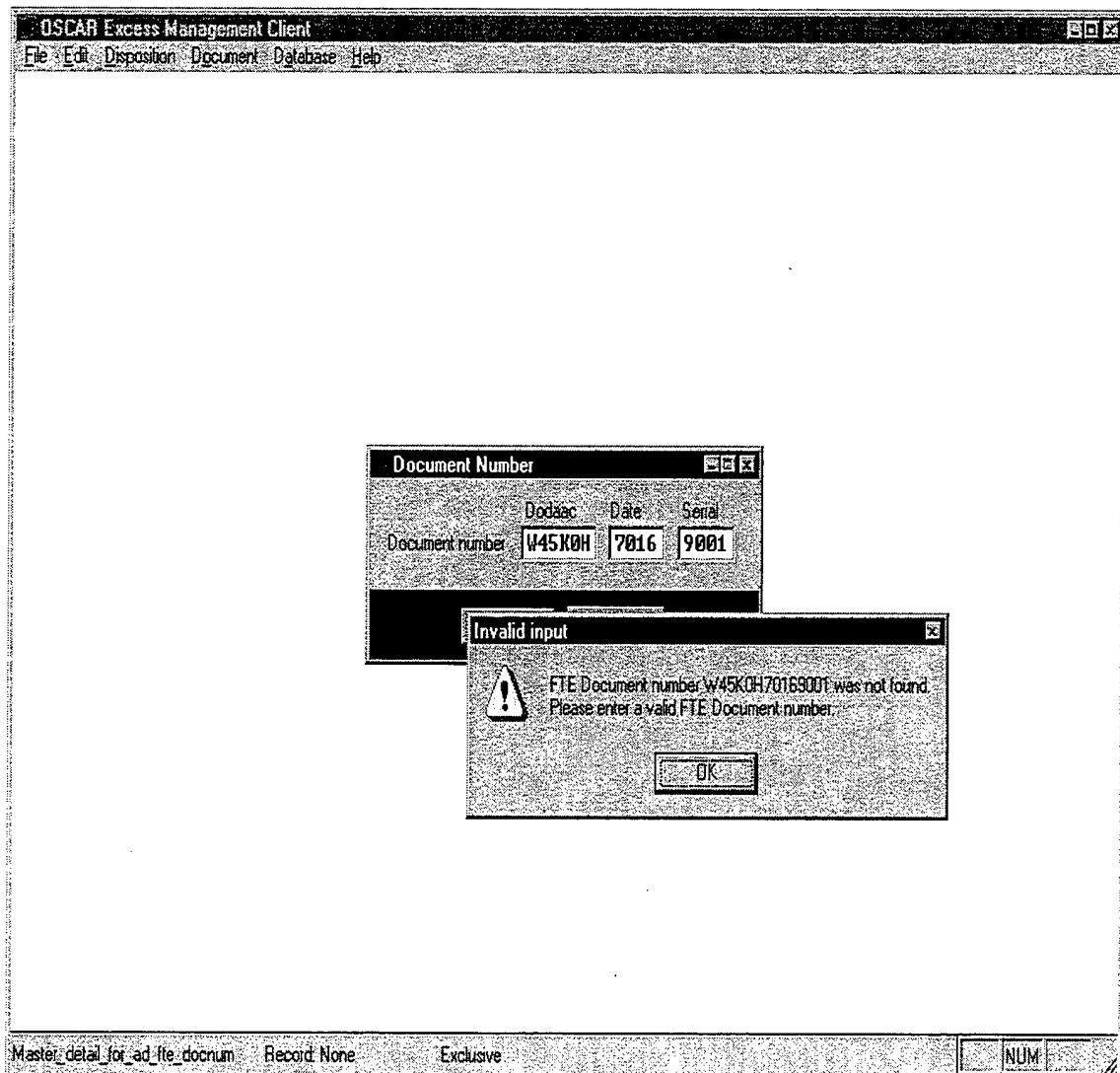
Figure 4-10



USER MUST ENTER A DOCUMENT NUMBER THAT MATCHES THE NGB MASTER FILE.

GO TO NEXT PAGE

Figure 4-11



**WHEN DOCUMENT NUMBER DOES NOT MATCH A RECORD IN THE MASTER FILE,
THE MESSAGE ABOVE WILL APPEAR.**

USER SHOULD CHECK INFORMATION FOR CORRECTNESS.

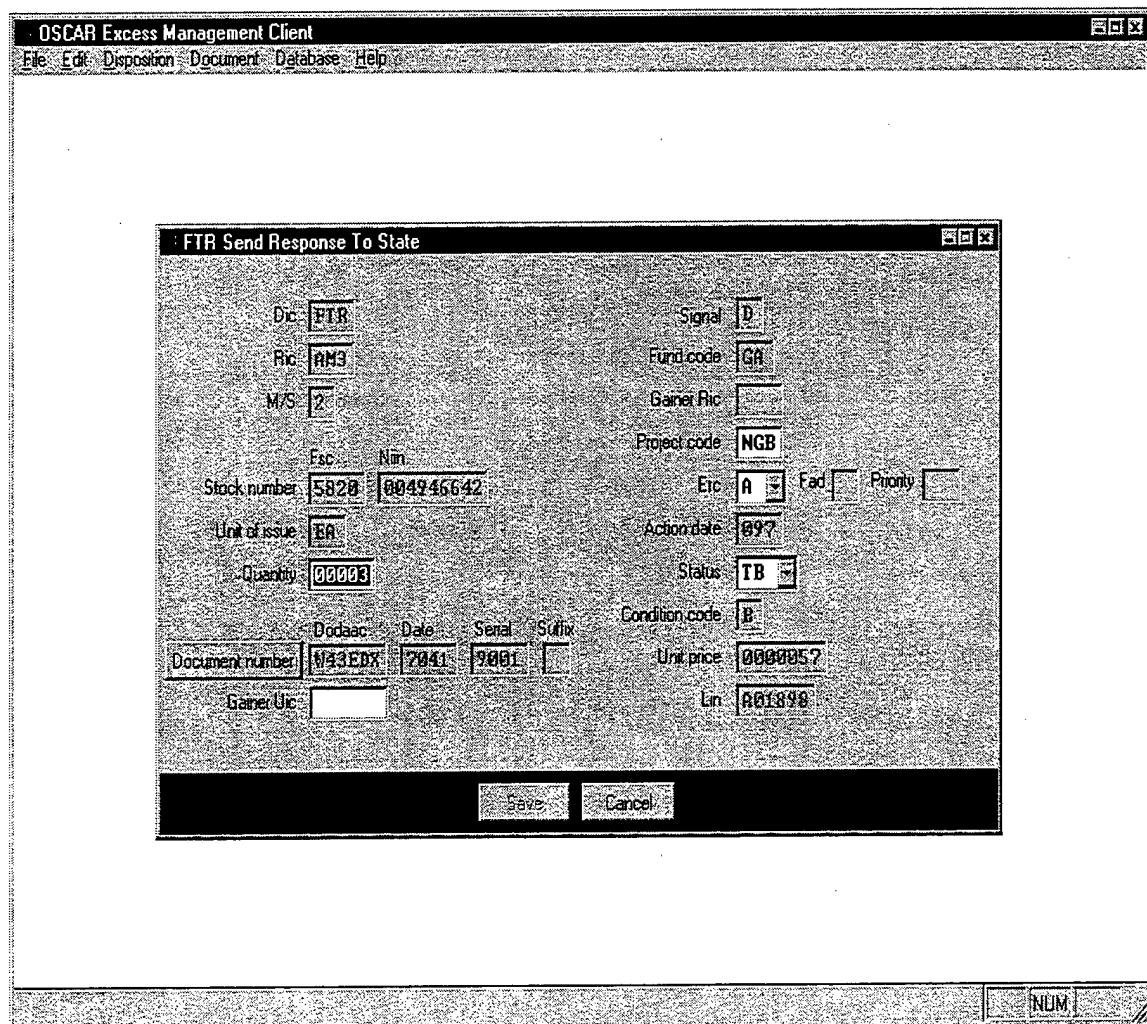
IF NOT CORRECT,

CLICK ON <OK> AND RE-ENTER THE CORRECT DOCUMENT NUMBER.

**USER CAN GO TO THE MAIN MENU UNDER <Document> AND ENTER A FTE DOCUMENT
IF REQUIRED. (Document Number must match an Excess Report Number in Master File)**

GO TO NEXT PAGE

Figure 4-12



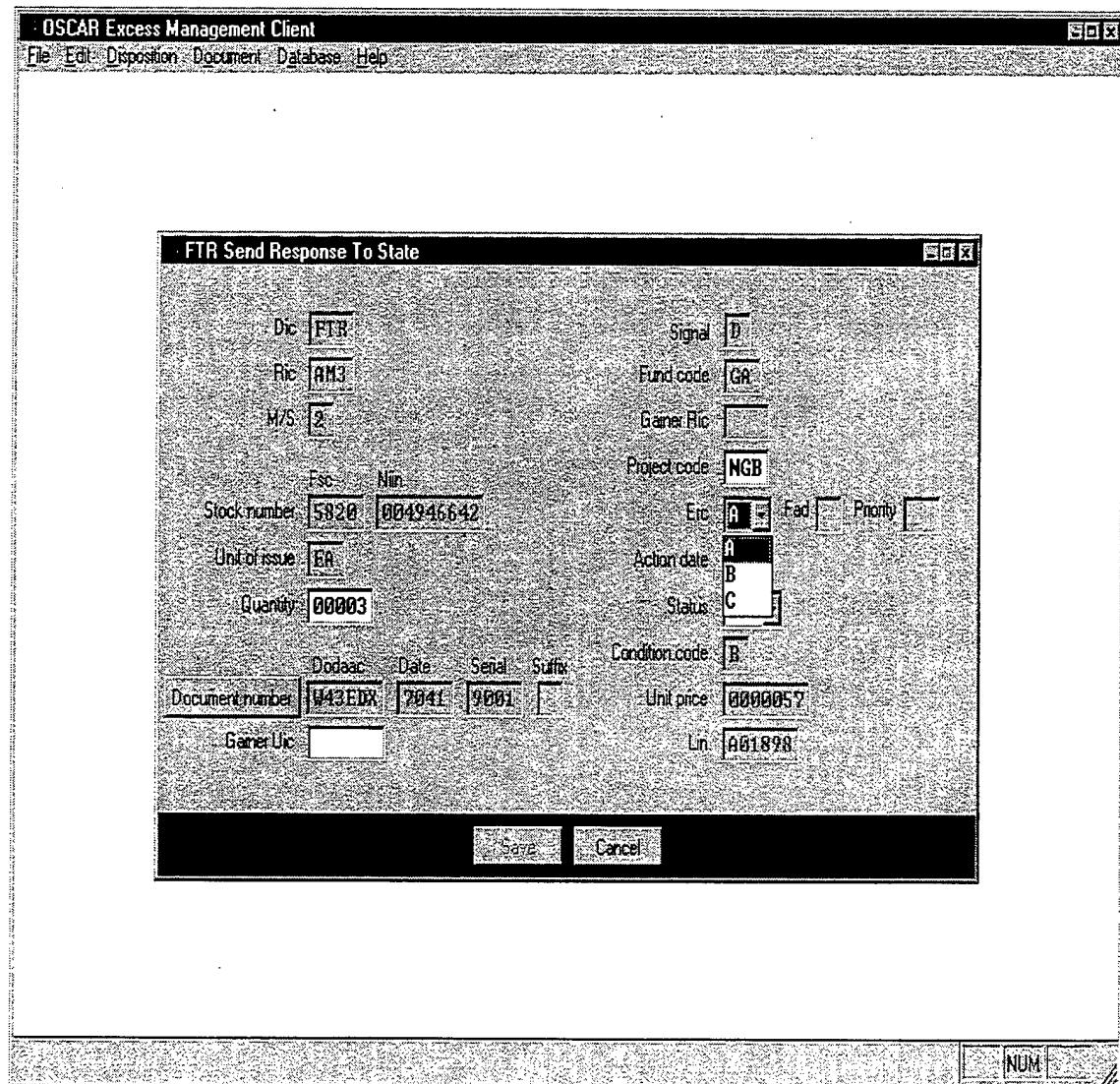
WHEN DOCUMENT NUMBER ENTERED MATCHES AN EXCESS REPORT (FTE) IN MASTER FILE, THE WINDOW ABOVE WILL OPEN AND INFORMATION WILL DISPLAY.

THE FOLLOWING FIELDS CAN BE CHANGED:

QUANTITY
GAINER UIC (Mandatory Entry)
PROJECT CODE
EQUIPMENT READINESS CODE (ERC)
STATUS

[GO TO NEXT PAGE](#)

Figure 4-13



USER CAN SELECT THE EQUIPMENT READINESS CODE (ERC) OR ACCEPT THE DEFAULT OPTION WHICH IS ERC 'A'.

**CLICK ON THE DOWN ARROW TO THE RIGHT OF THE ERC FOR OPTIONS.
HIGHLIGHT THE OPTION AND CLICK TO ACCEPT.**

[GO TO NEXT PAGE](#)

Figure 4-14

OSCAR Excess Management Client

File Edit Disposition Document Database Help

FTR Send Response To State

Dic	PTR	Signal	D	
Ric	2M3	Fund code	GH	
M/S	2	Gainer Ric	846	
Fsc	Nin	Project code	NGB	
Stock number	5820 004946642	Eric	C	
Unit of issue	EA	Fad	2	
Quantity	00003	Priority	12	
Dodaac	Date	Serial	Condition code	
Document number	143EDX	2041	9001	B
Gainer Uic	WP42A0		Unit price	2000005?
			Ln	301878
<input type="button" value="Save"/> <input type="button" value="Cancel"/>				

NUM

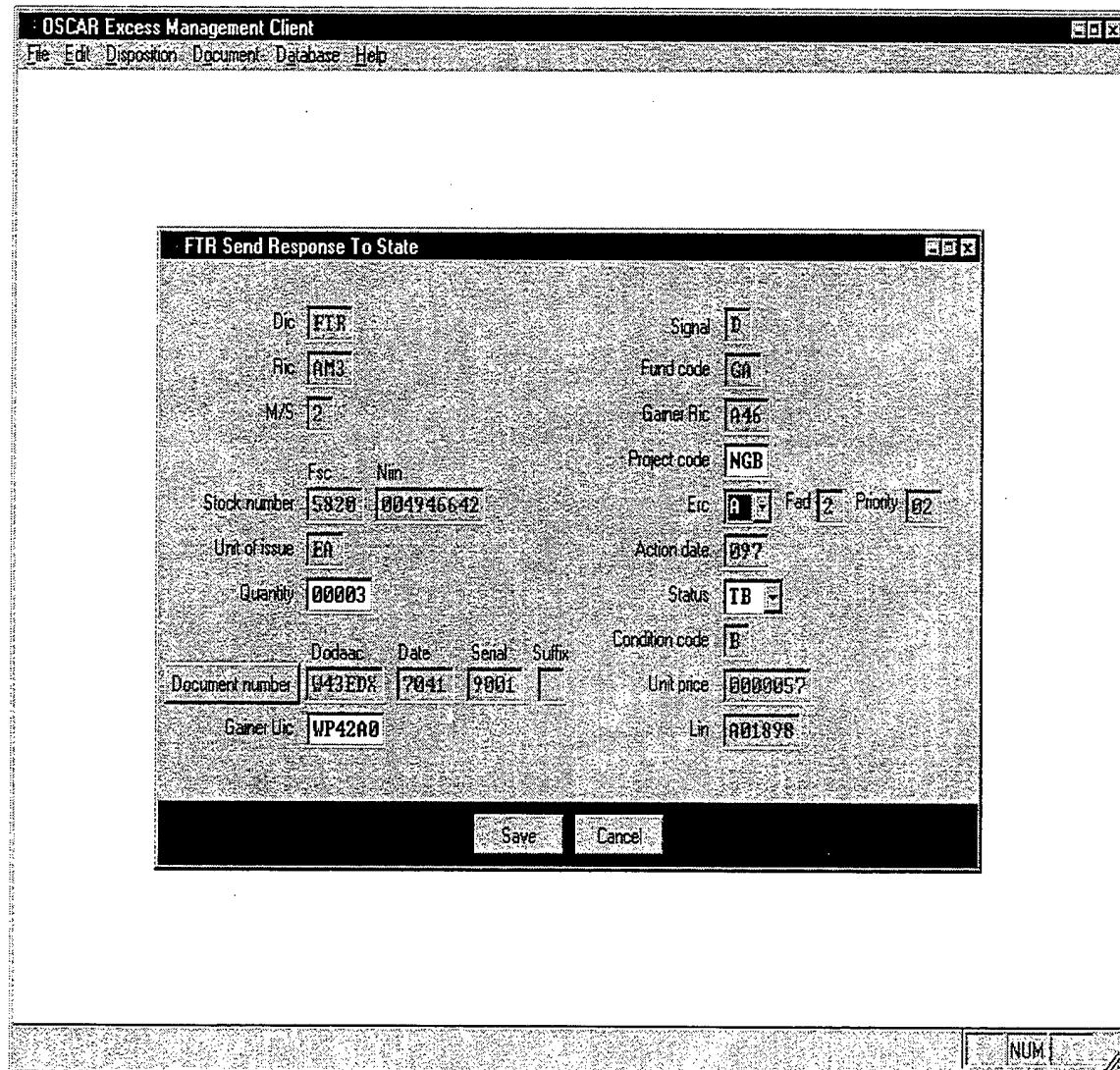
**USER MUST ENTER THE <Gainer UIC> (Gainer UIC must match DODAAF)
IF UIC DOES NOT MATCH DODAAF. IT MUST BE ADDED BEFORE CONTINUING.**

**ONCE A VALID UIC HAS BEEN ENTERED, THE Gainer RIC FOR THE Gainer UIC STATE
WILL AUTOMATICALLY APPEAR. ALSO THE FAD OF THE UIC AND PRIORITY WILL
APPEAR. (Priority is based on the Gainer UIC FAD and the ERC.)**

**CHECK ALL OTHER INFORMATION. IF EVERY THING IS CORRECT CLICK ON <Save>
TO ACCEPT ACTIONS.**

IF NOT, CONTINUE TO NEXT PAGE

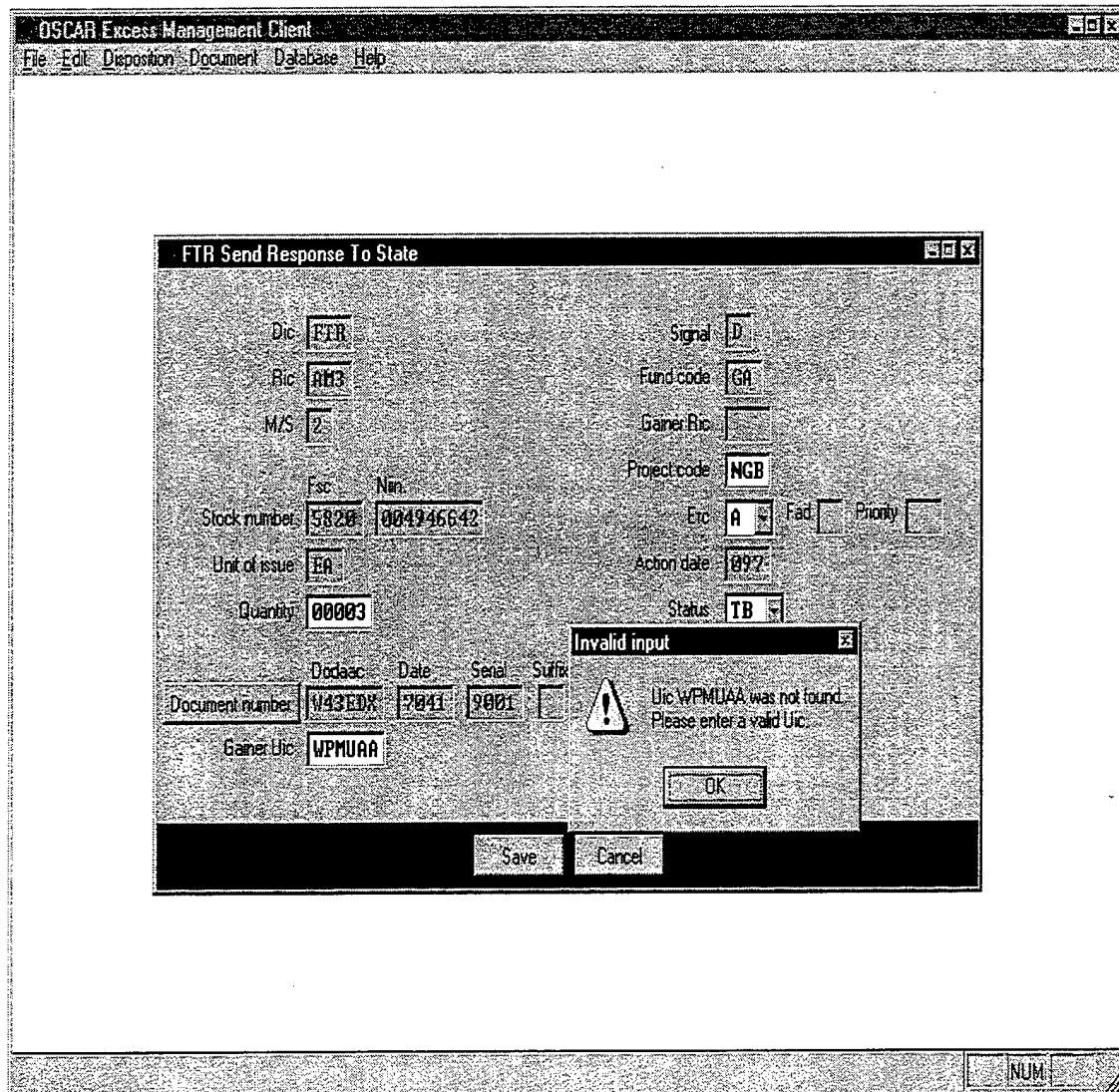
Figure 4-15



NOTE: THE PRIORITY CHANGED WHEN ERC 'A' IS ENTERED.

GO TO NEXT PAGE

Figure 4-16



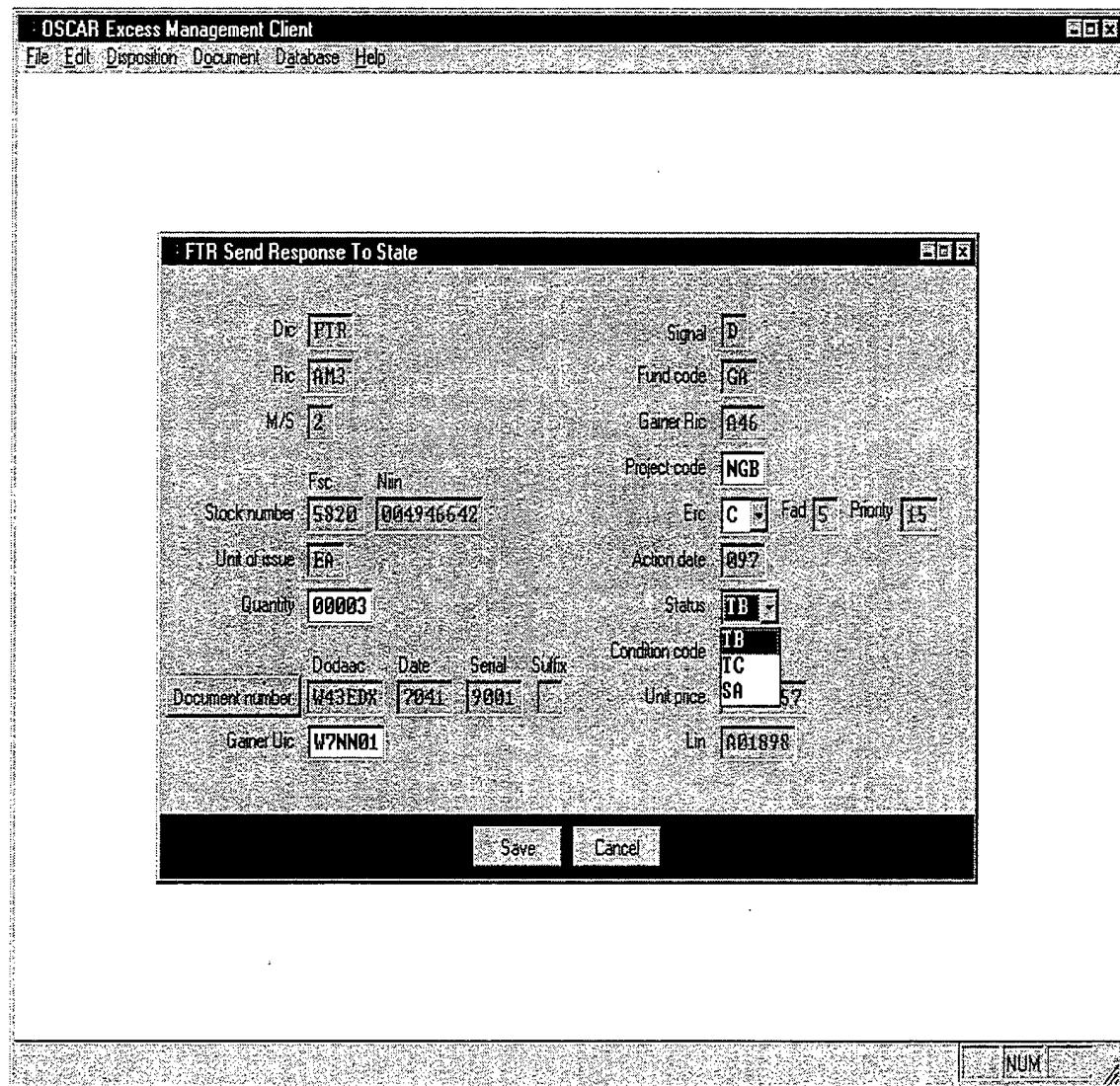
WHEN A UIC THAT DOES NOT MATCH THE DODAAF IS ENTERED THE WINDOW ABOVE WILL OPEN.

USER SHOULD CHECK UIC. IF NOT CORRECT. CLICK ON <OK> AND RE-ENTER.

WHEN CORRECT UIC MUST BE ADDED TO THE DODAAF BEFORE CONTINUING.

GO TO NEXT PAGE

Figure 4-17



WHEN USER CLICKS ON THE DOWN ARROW NEXT TO <Status> THE FOLLOWING OPTION WILL APPEAR.

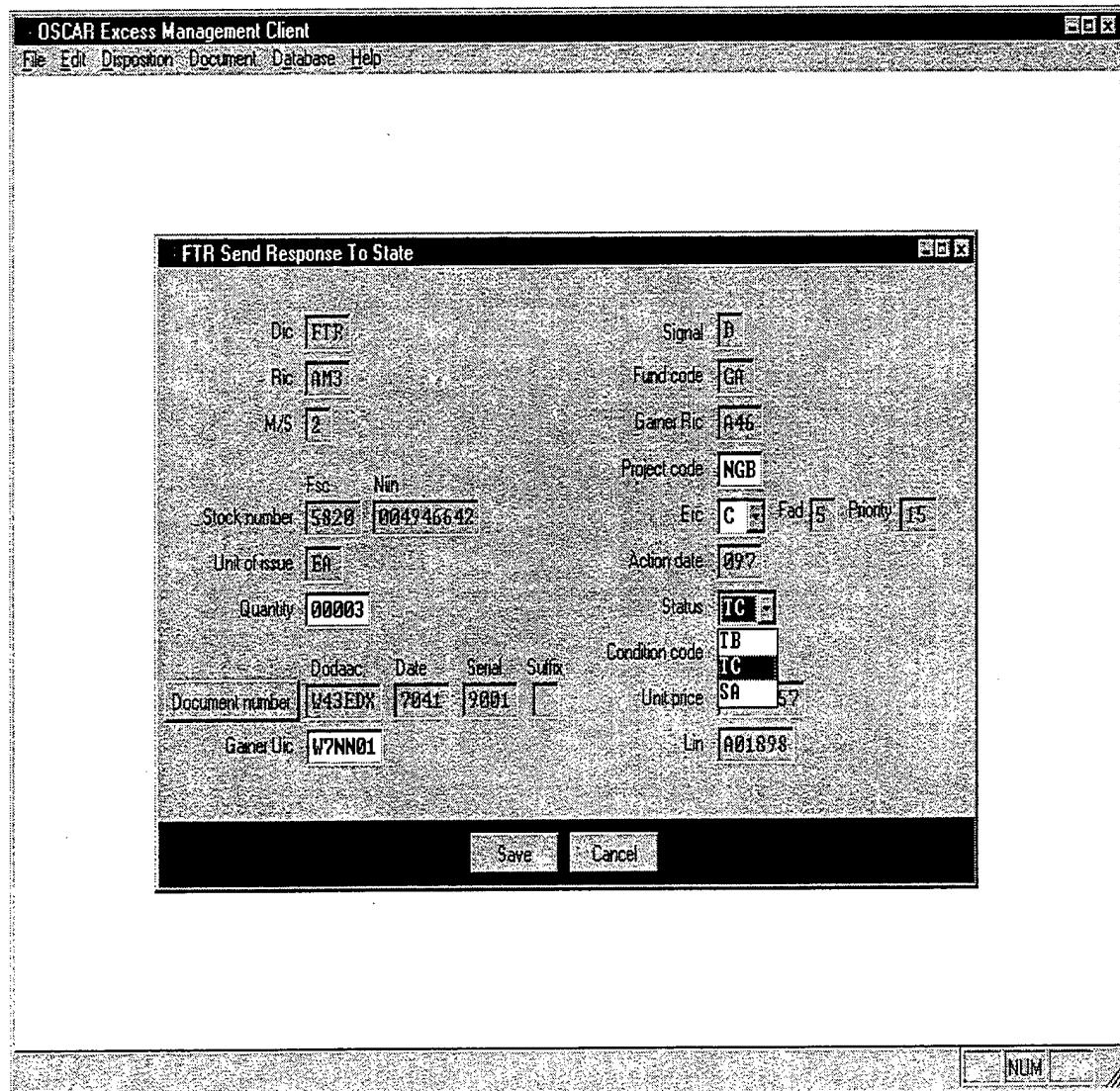
**'TB' Status is used when manager wishes to ship asset to another state.
(Gainer UIC must be entered.)**

**'TC' Status is used when manager wishes to send asset to DRMO.
(UIC and RIC of state submitting the Excess Report (FTE) will automatically appear.)**

**'SA' Status is used when manager wishes to Cancel the Excess Report back to the Customer.
(UIC and RIC of state submitting the Excess Report (FTE) will automatically appear.)**

GO TO NEXT PAGE

Figure 4-18

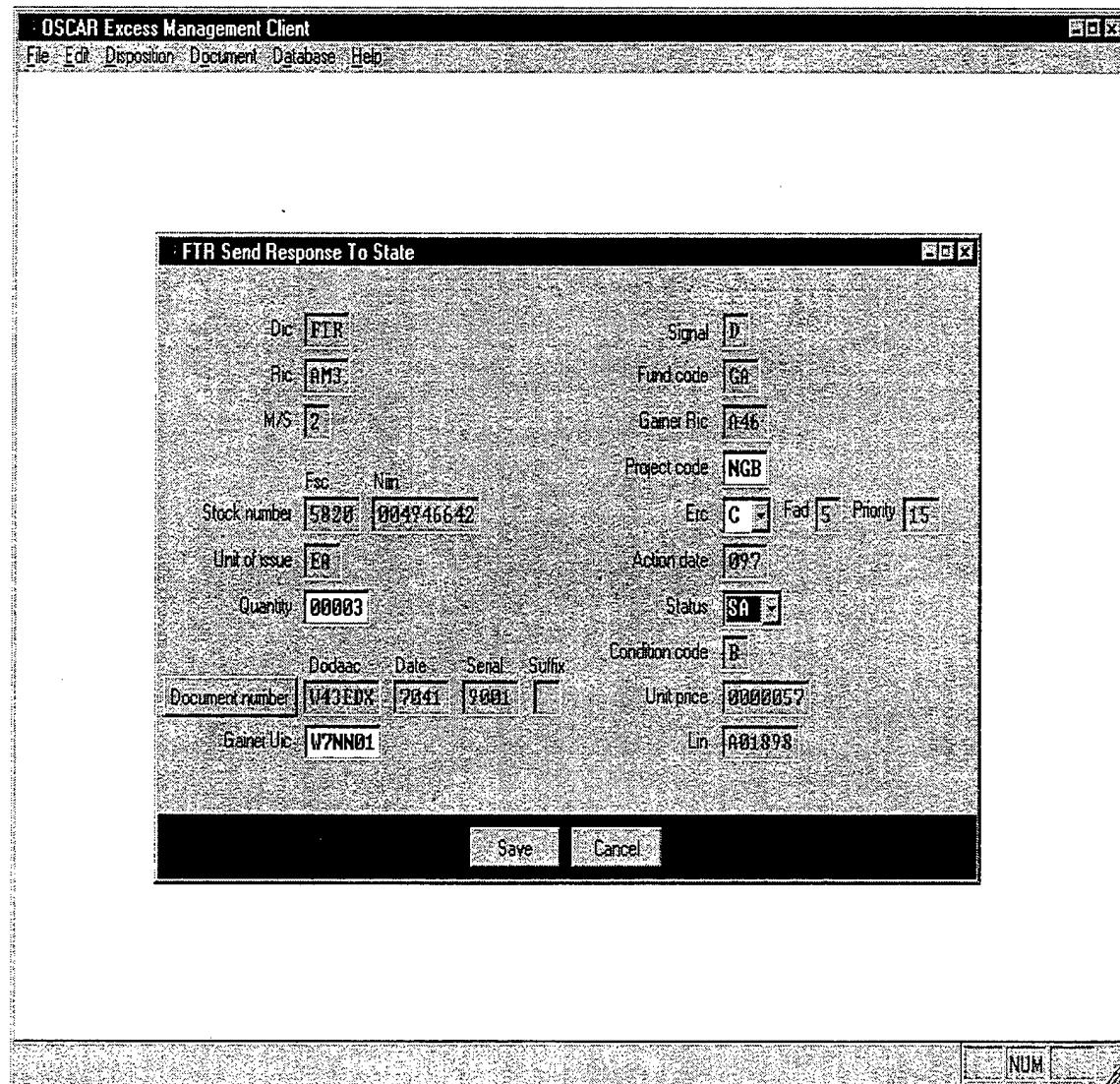


WHEN USER SELECTS 'TC' Status asset will be directed to DRMO.

WHEN INFORMATION IS CORRECT, CLICK ON <Save> TO ACCEPT ACTIONS.

GO TO NEXT PAGE

Figure 4-19

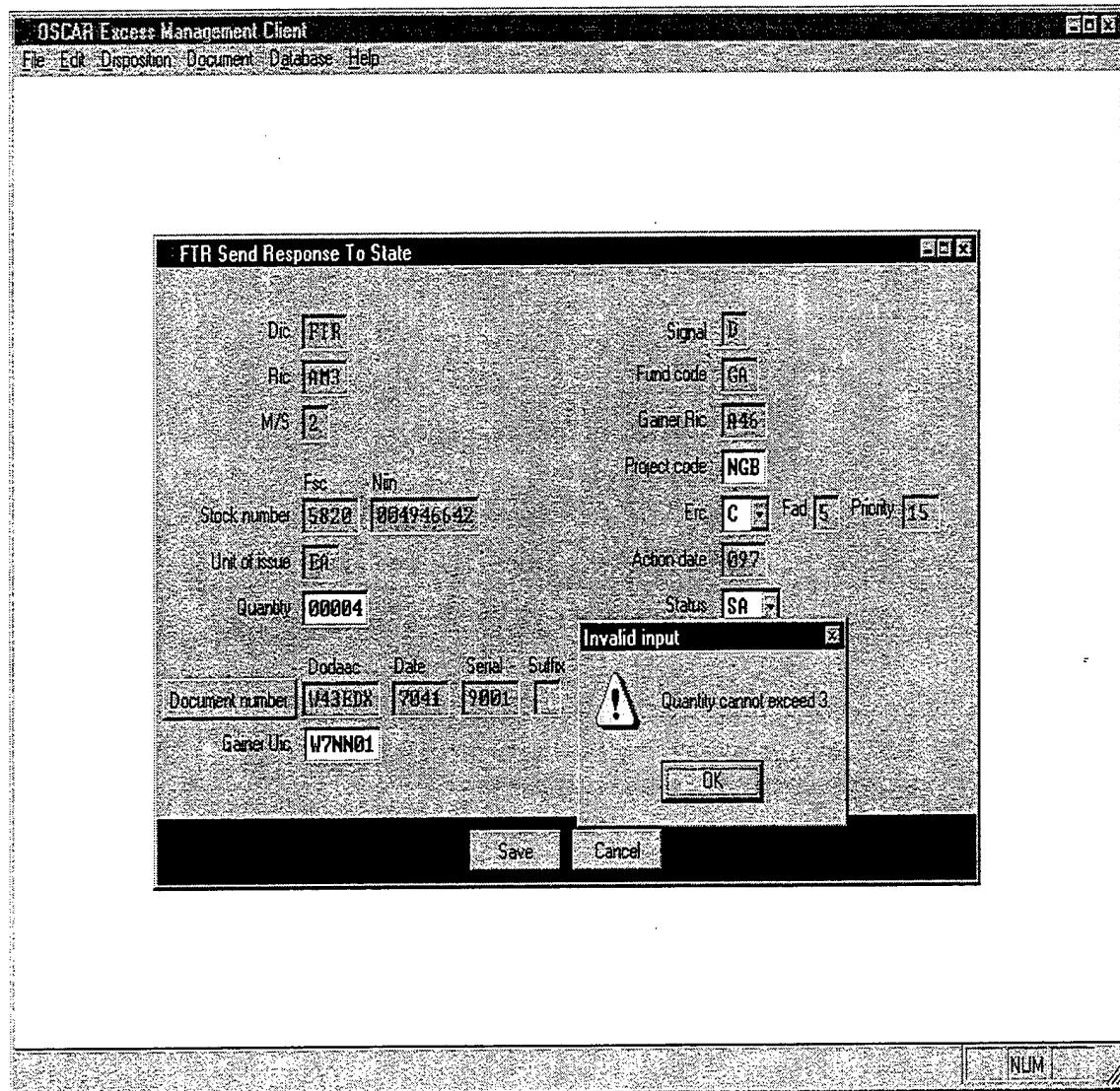


WHEN USER SELECTS 'SA' Status, THE ASSET WILL BE CANCELLED BACK TO THE STATE REPORTING.

WHEN INFORMATION IS CORRECT, CLICK ON <Save> TO ACCEPT ACTIONS.

GO TO NEXT PAGE

Figure 4-20

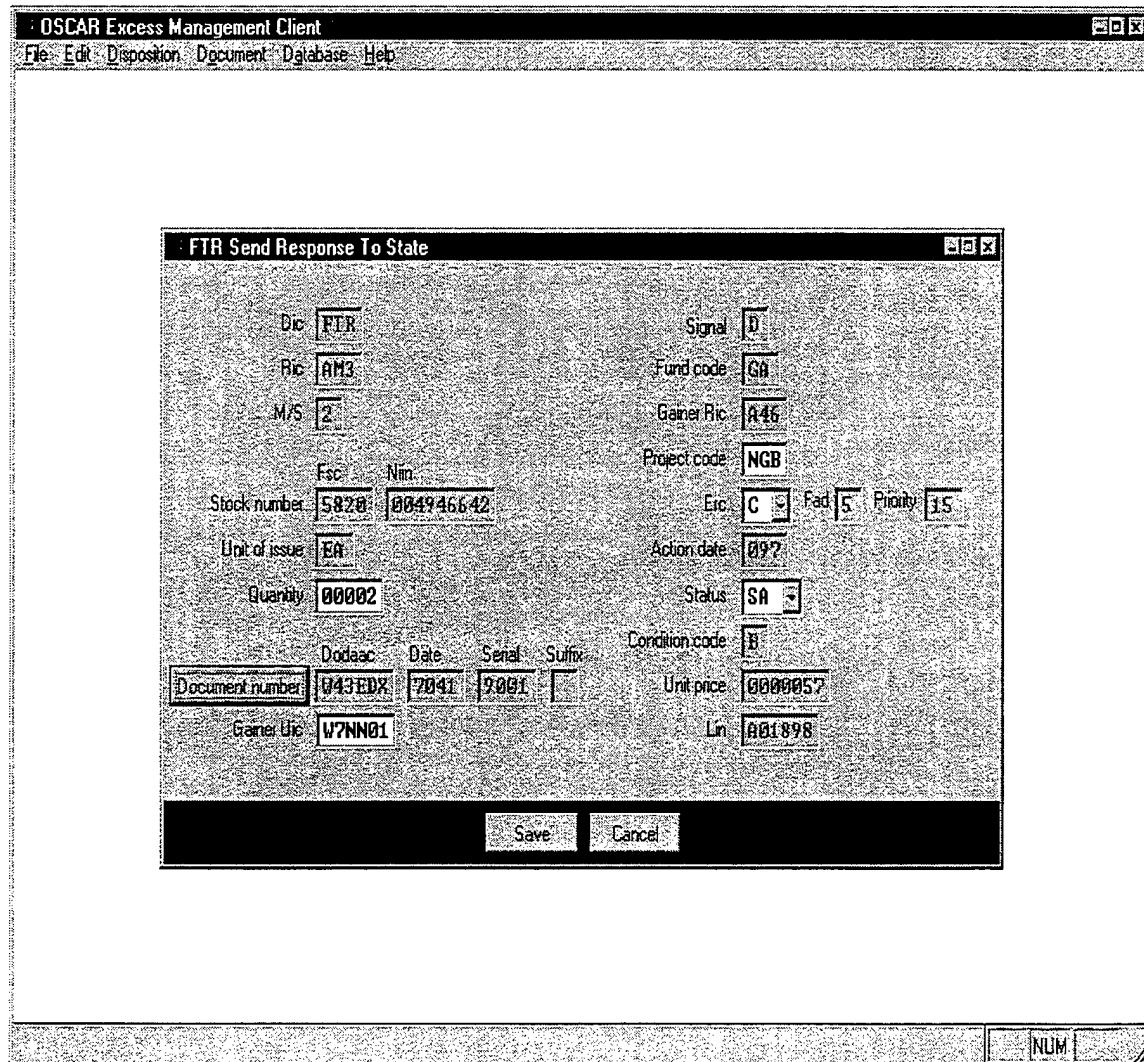


WHEN USER CHANGES QUANTITY FIELD THE QUANTITY CANNOT BE GREATER THAN THE EXCESS REPORT QUANTITY.

THE MESSAGE ABOVE WILL APPEAR WHEN THE QUANTITY CHANGED IS GREATER THAN THE EXCESS REPORT QUANTITY.

GO TO NEXT PAGE

Figure 4-21



THE QUANTITY FIELD CAN BE LESS THAN THE EXCESS REPORT QUANTITY.

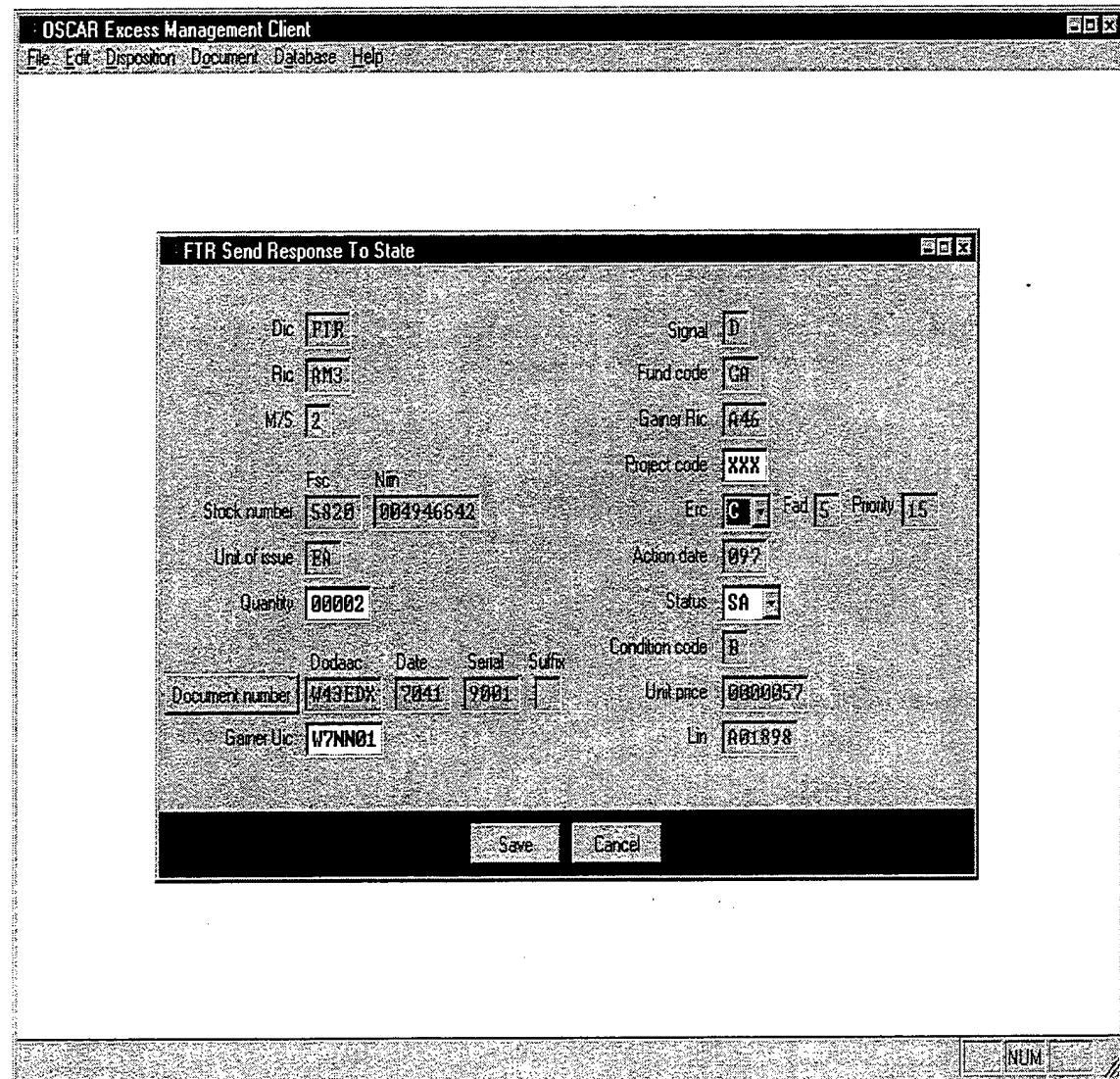
THE SYSTEM WILL AUTOMATICALLY SUFFIX THE FTR AND FTE.

WHEN THE FTR QUANTITY CHANGES, THE REMAINING FTE QUANTITY WILL BE RETURNED TO THE MASTER FILE. WHEN RVARS IS RUN AGAIN, THE FTE WILL BE SELECTED AGAIN.

AN FTR FOR THE CHANGED QUANTITY WILL BE FURNISHED TO THE STATE WITH A SUFFIX.

GO TO NEXT PAGE

Figure 4-22

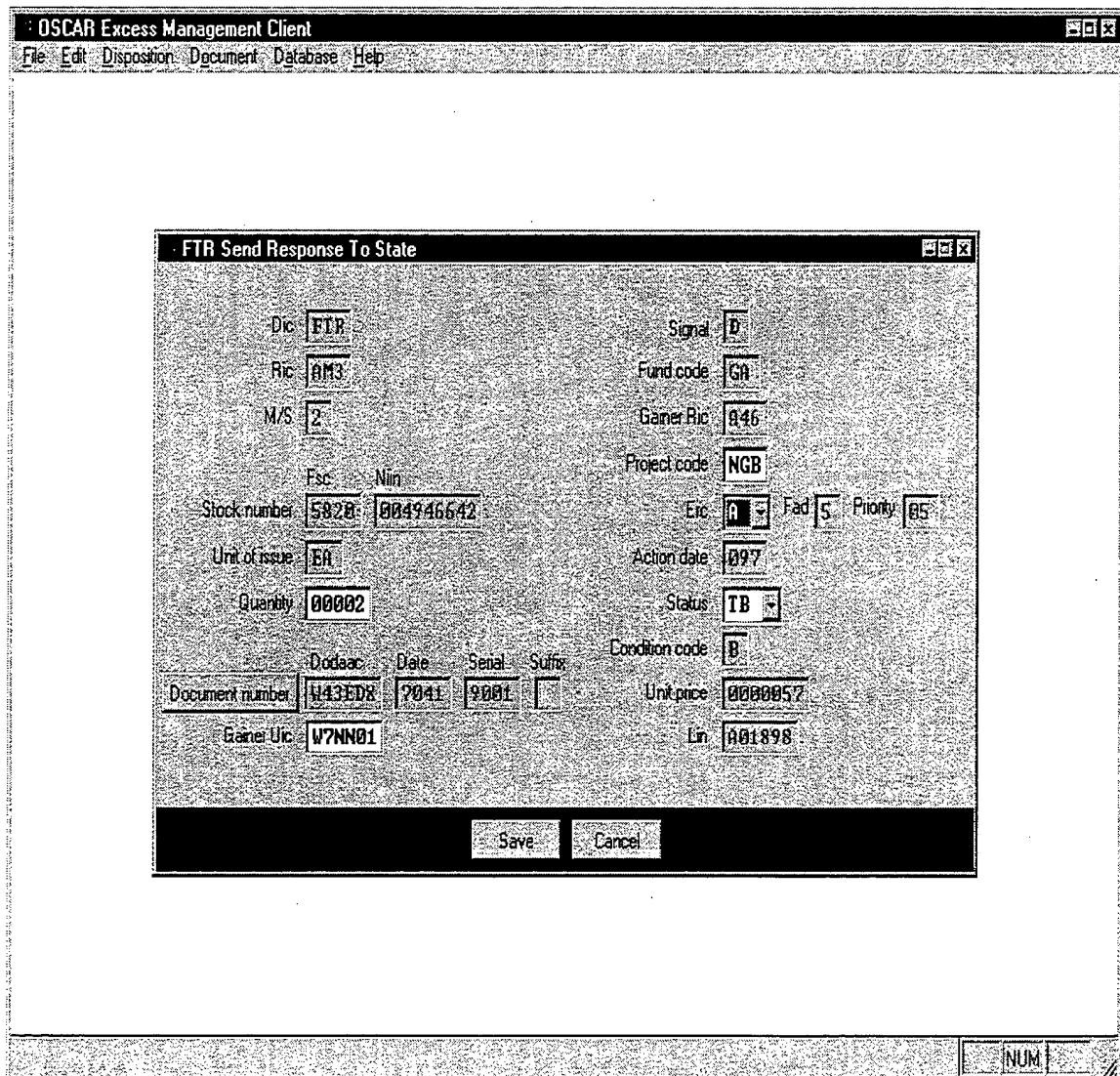


THE USER CAN CHANGE THE PROJECT CODE of the FTR.

THE DEFAULT IS 'NGB' , BUT ANY PROJECT CODE CAN BE ENTERED.

[GO TO NEXT PAGE](#)

Figure 4-23

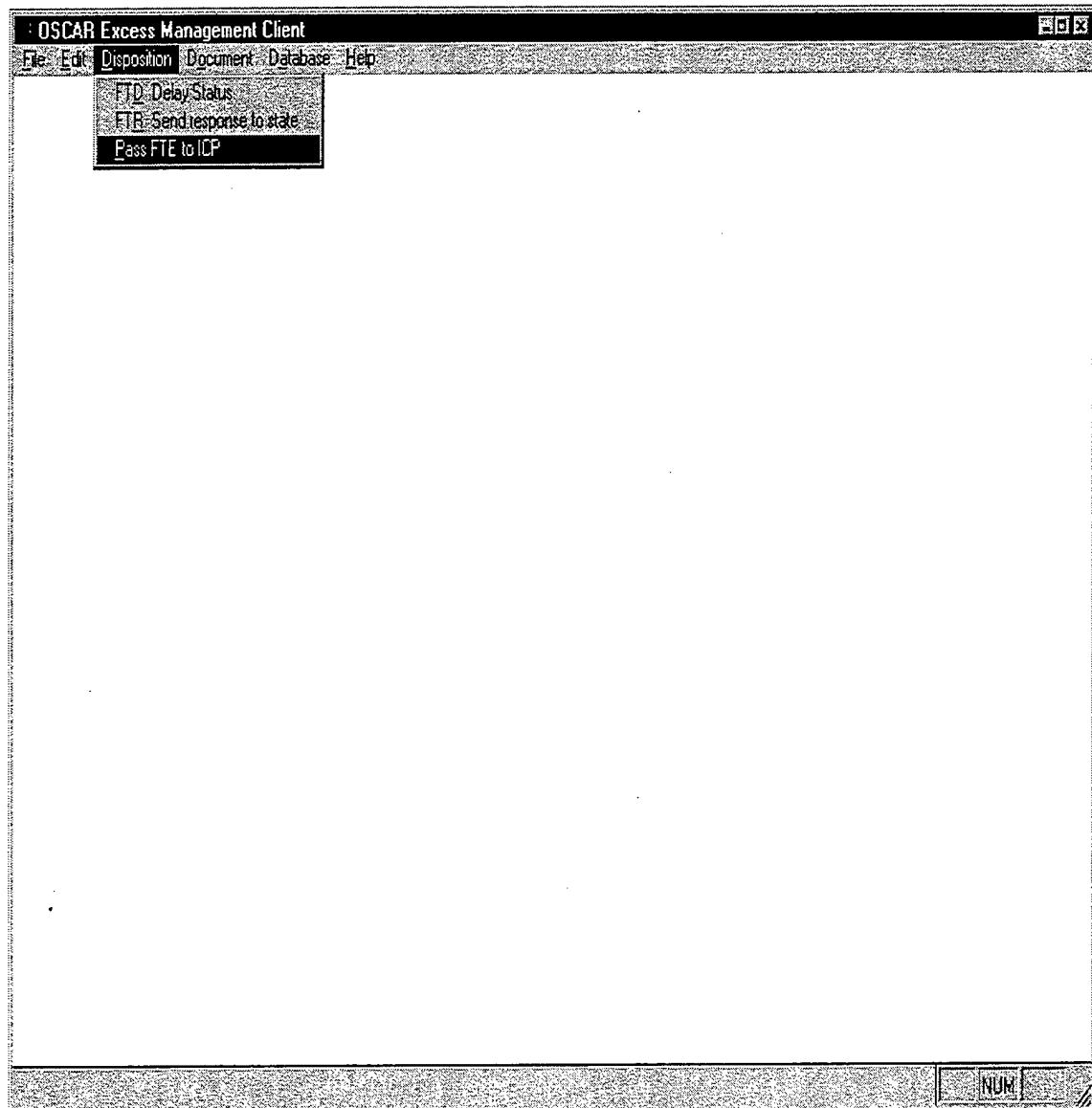


EXAMPLE: The Information above will provide an 'FTR' with 'TB' status for a quantity of two (2) each to the Customer Reporting the Excess asset. The Project Code will be 'NGB', Priority is '05', and Suppaddr is 'W7NN01'. The Gainer State RIC is 'A46'.

IF INFORMATION IS CORRECT, USER MUST CLICK ON <Save> TO CONFIRM ACTIONS.

GO TO NEXT PAGE

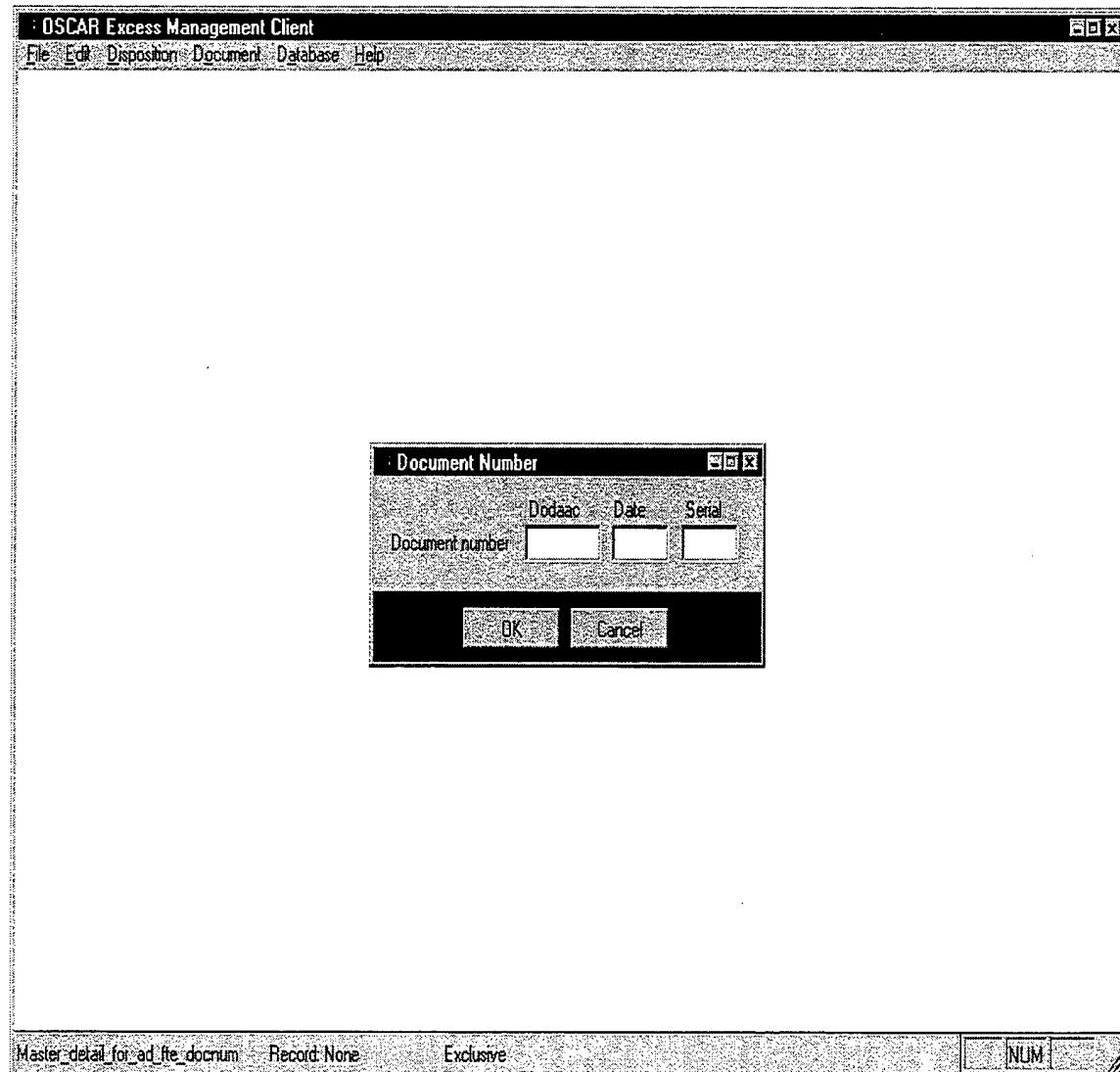
Figure 4-24



**CLICK ON <Disposition> from the OSCAR Excess Management Client Main Menu.
THEN
CLICK ON <Pass FTE to ICP>.**

GO TO NEXT PAGE

Figure 4-25

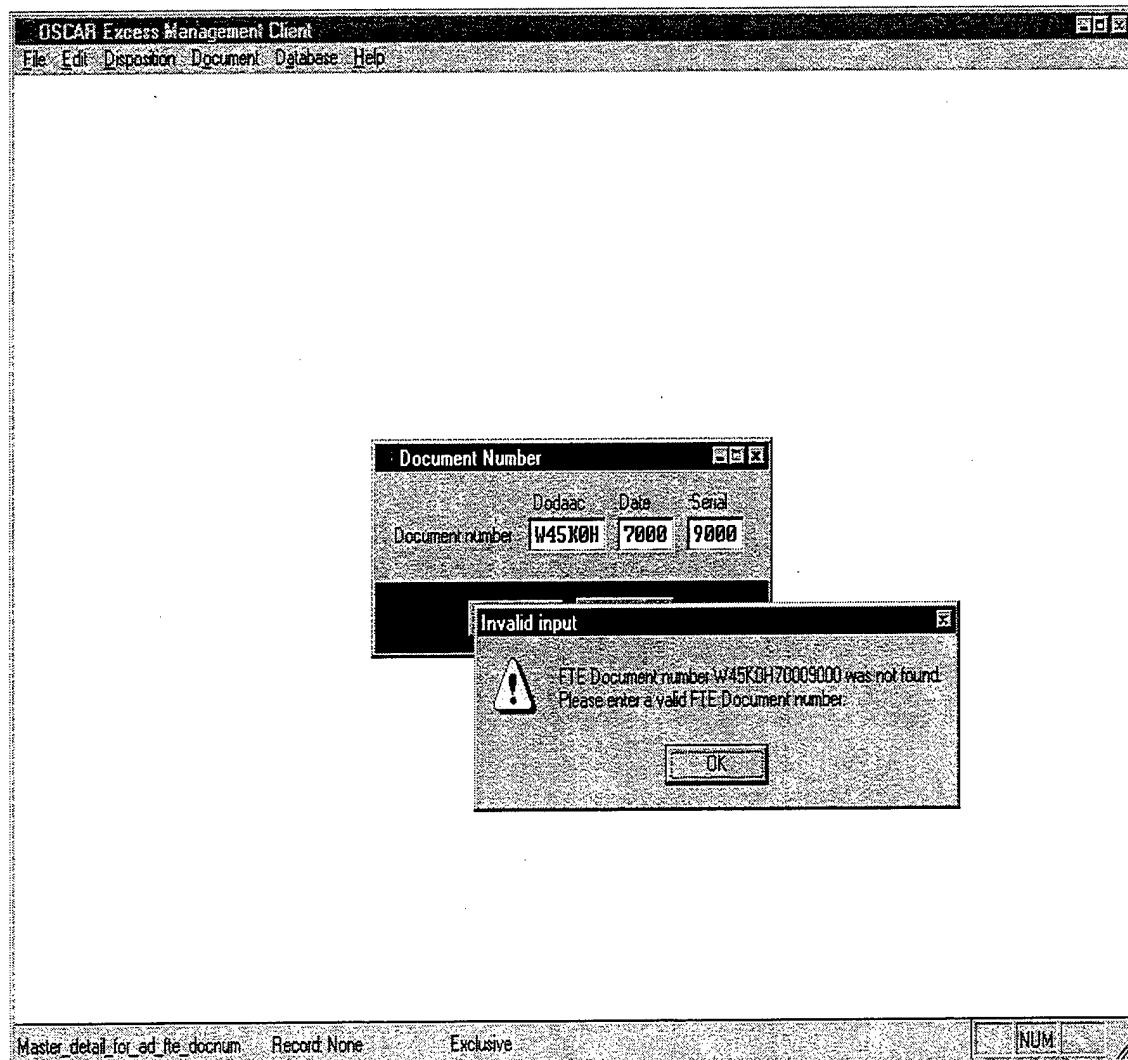


THE WINDOW ABOVE SHOULD APPEAR.

USER MUST ENTER THE DOCUMENT NUMBER OF THE EXCESS REPORT (FTE) TO BE FORWARDED TO ICP. (Document Number must match an FTE in the Excess Management Master File.)

GO TO NEXT PAGE

Figure 4-26



WHEN USER ENTERS A DOCUMENT NUMBER THAT DOES NOT MATCH THE NGB EXCESS MANAGEMENT MASTER FILE, THE MESSAGE ABOVE WILL APPEAR.

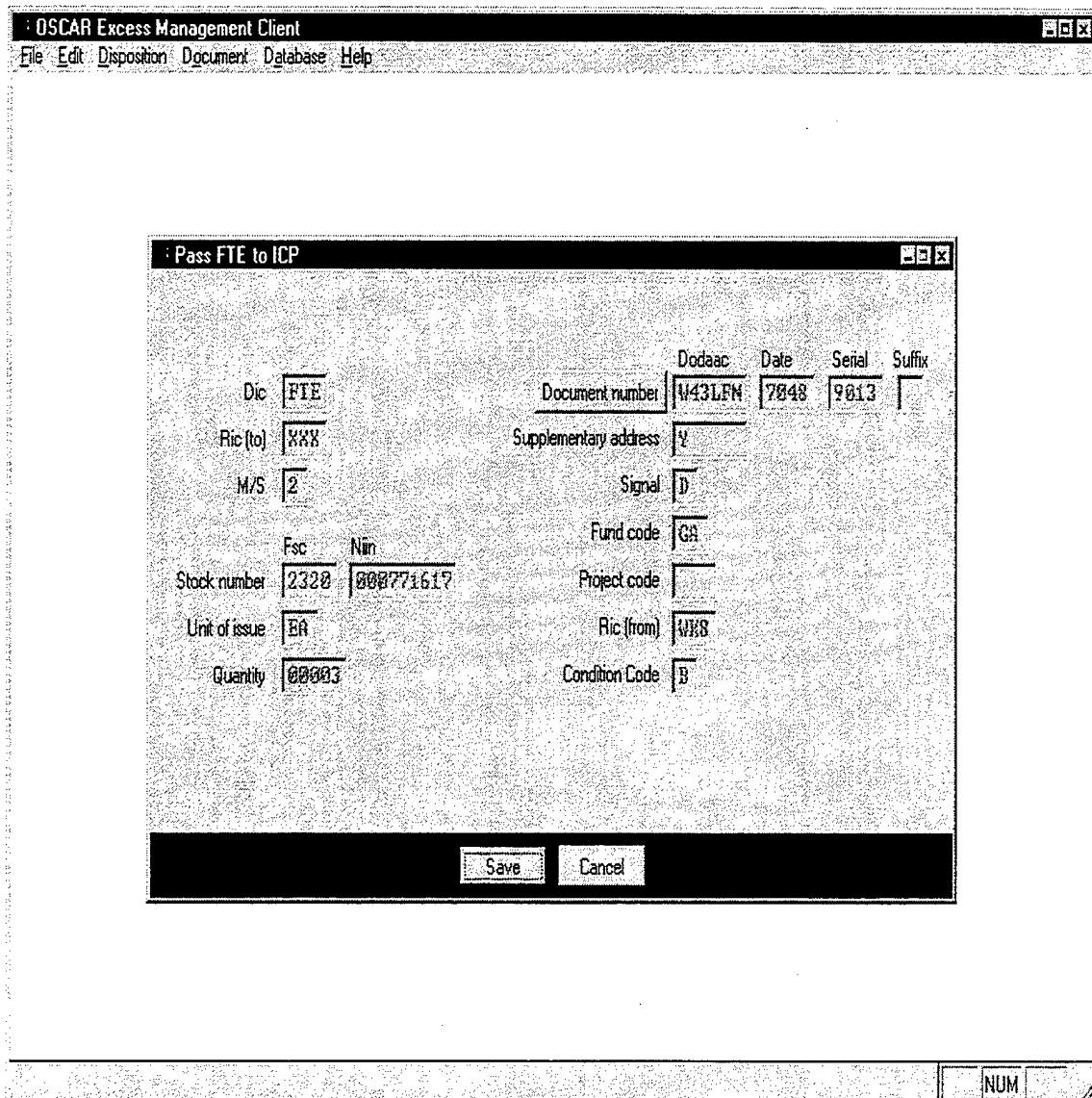
USER CAN CLICK ON <OK> AND ENTER ANOTHER DOCUMENT NUMBER.

OR GO TO THE DOCUMENT PORTION OF THE OSCAR EXCESS MANAGEMENT CLIENT MENU AND ADD THE FTE FOR THE DOCUMENT NUMBER REQUIRED.

**THEN RETURN TO <Pass FTE to ICP> PROCESS.
THE DOCUMENT NUMBER ADDED TO THE MASTER FILE WILL BE AVAILABLE TO Pass to ICP.**

GO TO NEXT PAGE

Figure 4-27



**WHEN A DOCUMENT NUMBER THAT MATCHES THE NGB MASTER FILE IS ENTERED,
THE WINDOW ABOVE WILL DISPLAY.**

**THE USER SHOULD REVIEW THE INFORMATION ON SCREEN.
ONCE IT HAS BEEN DETERMINED THAT THE EXCESS REPORT (FTE) DISPLAYED CAN
BE SENT TO THE ICP.**

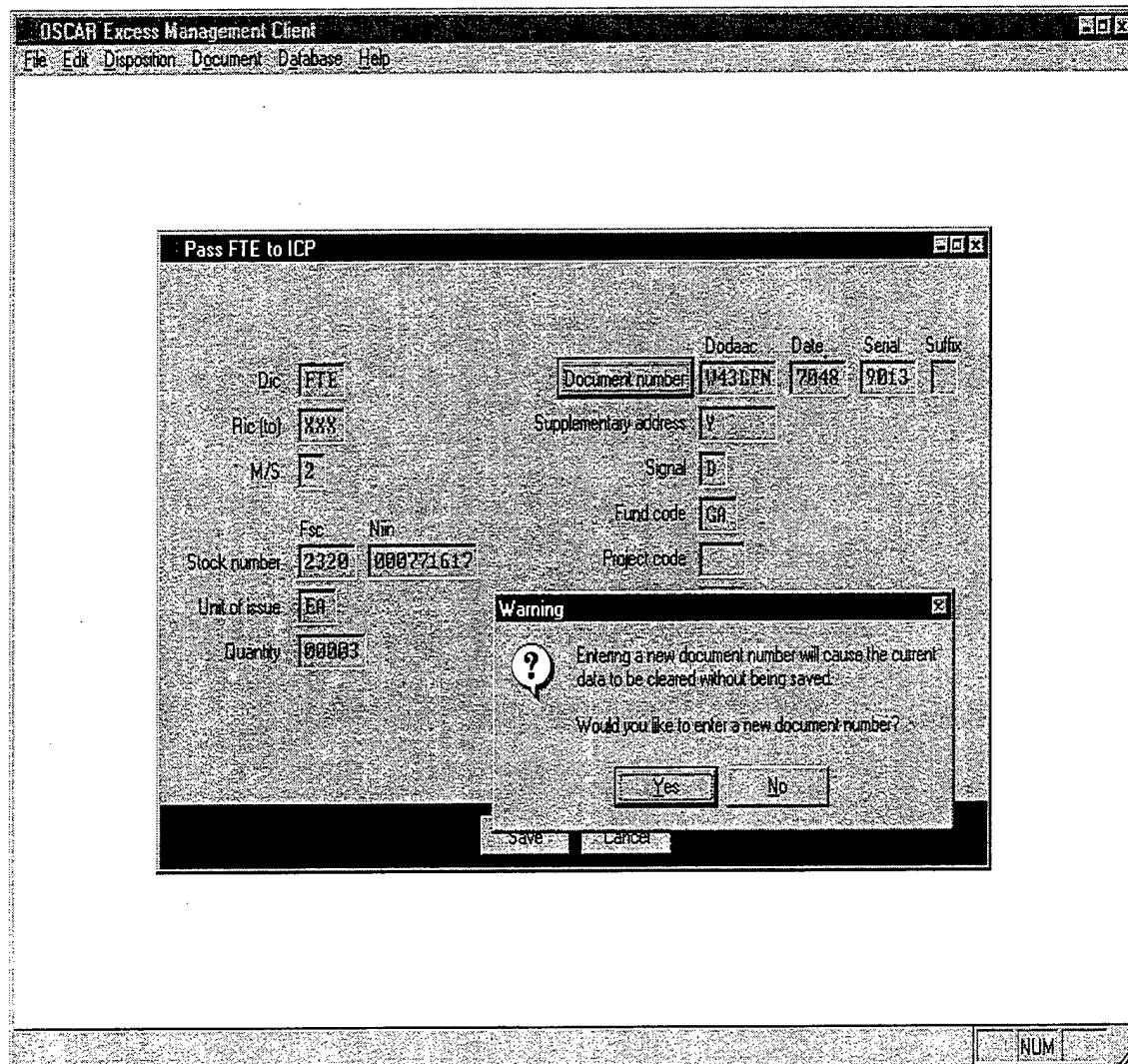
USER WILL CLICK ON <Save> (This will release the asset to the ICP.)

Reminder: FTR Customer Responses and FTD Customer Delay Status must be processed first.

IF RECORD DISPLAYED IS IN ERROR. USER CAN CLICK ON <Document Number>

GO TO NEXT PAGE

Figure 4-28



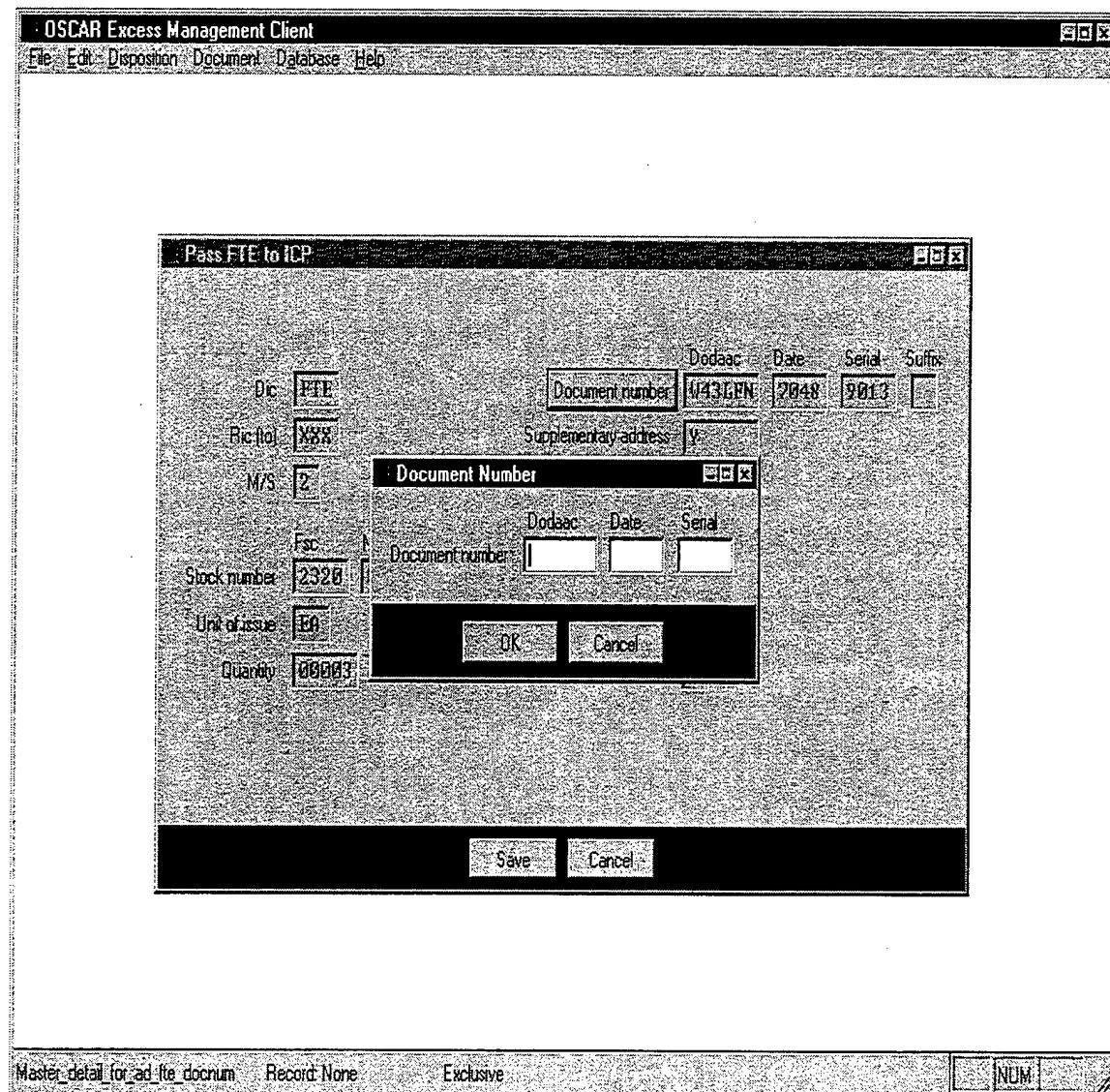
THE WINDOW SHOWN ABOVE WILL DISPLAY.

ENTER Yes FOR NEXT WINDOW

ENTER No TO RETURN TO RECORD DISPLAYED.

GO TO NEXT PAGE

Figure 4-29

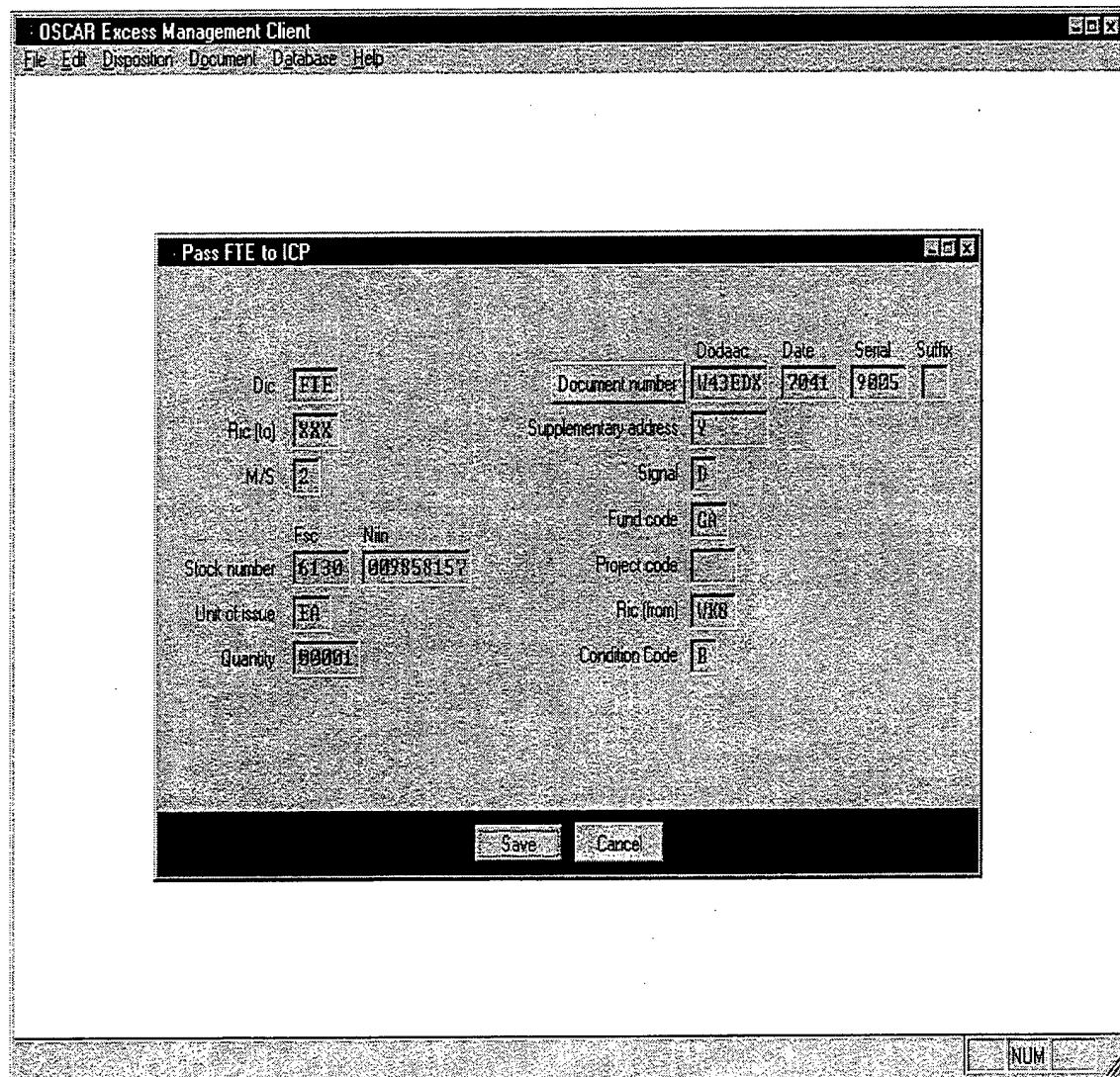


WHEN THE WINDOW SHOWN ABOVE DISPLAYS,

USER CAN ENTER A NEW Document Number and press Enter or Click on <OK>.

GO TO NEXT PAGE

Figure 4-30



WHEN A DOCUMENT NUMBER THAT MATCHES THE NGB MASTER FILE IS ENTERED, THE WINDOW ABOVE WILL DISPLAY.

**USER SHOULD REVIEW THE INFORMATION ON SCREEN.
ONCE IT HAS BEEN DETERMINED THAT THE EXCESS REPORT (FTE) DISPLAYED CAN BE SENT TO THE ICP,**

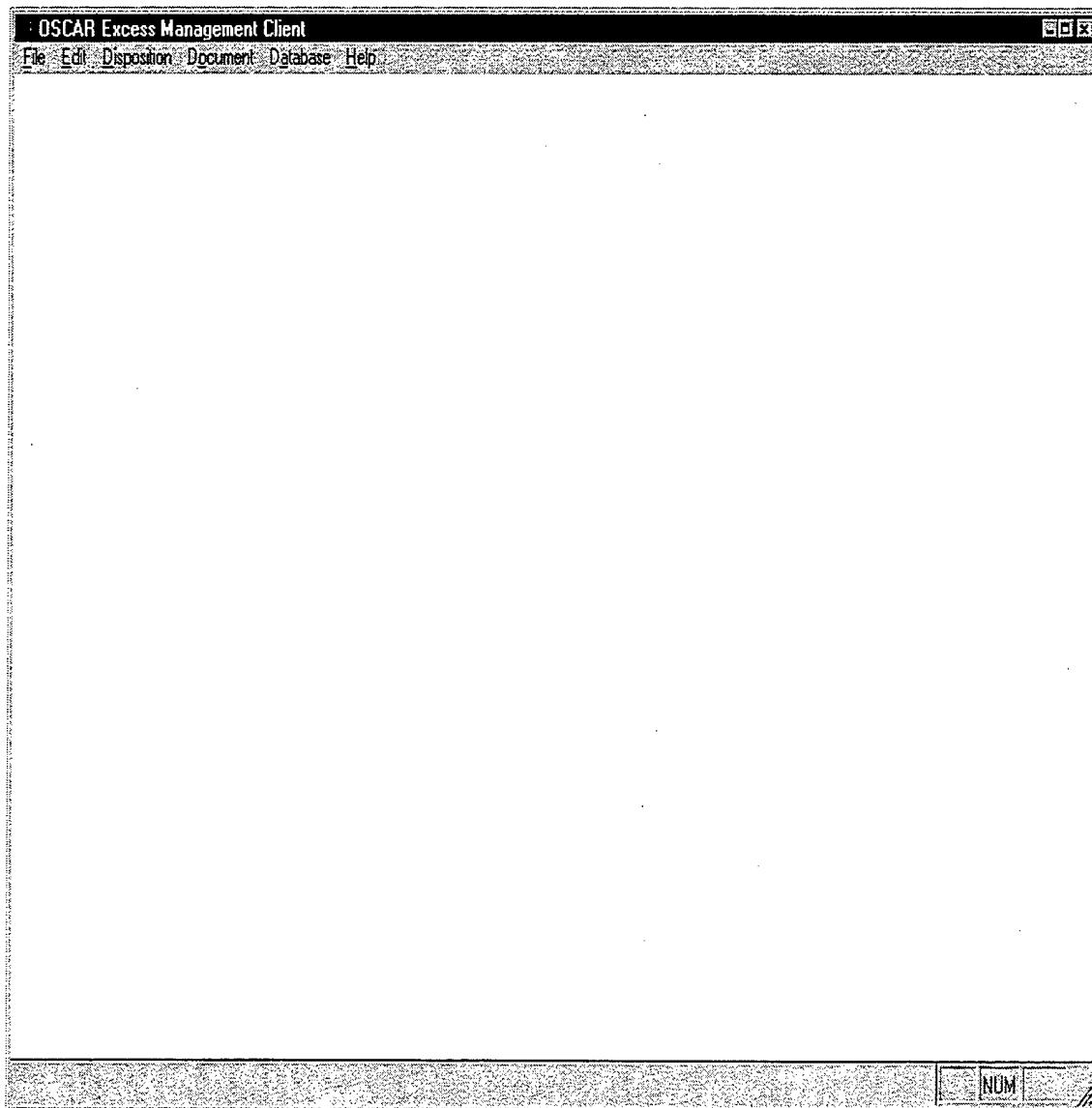
USER WILL CLICK ON <Save> (This will release the asset to the ICP.)

Reminder: FTR Customer Responses and FTD Customer Delay Status must be processed first.

**IF RECORD DISPLAYED IS IN ERROR. USER CAN CLICK ON <Document Number>
OR <Cancel>**

GO TO NEXT PAGE

Figure 4-31



WHEN USER PRESS <Cancel> THE WINDOW SHOWN ABOVE WILL DISPLAY.

USER HAS RETURNED TO THE OSCAR Excess Management Client Master WINDOW.

Figure 4-32

SECTION 5: CATALOG PROCESS

5.1 General. The catalog process is designed to utilize the latest version of the FEDLOG provided by AMCLOGSA to incorporate information required for managers to make decisions. The FEDLOG catalog has been tailored to incorporate only National Stock Numbers (NSN) that are associated with Line Item Numbers (LIN). Customer Excess Reports (FTE) are edited against catalog information to determine if they are subject to NGB management controls. Items that are not required or are in error will be immediately returned to customer and/or forwarded on to the Defense Automated Addressing System (DAAS). The following catalog information is extracted for manager use:

- a. NSN - National Stock Number
- b. LIN - Line Item Number
- c. LCC - Logistics Control Code
- d. RICC - Reportable Item Control Code
- e. U/I - Unit of Issue
- f. U-Price - Unit Price
- g. ARC - Account Requirement Code
- h. ACQ - Acquisition Advice Code
- I. SOS - Source of Supply (ICP)

5.2 Catalog Update Process

TO BE DEVELOPED

5.3 Catalog Inquiry

TO BE DEVELOPED

THIS PAGE NOT USED

SECTION 6. DISPOSITION TABLE UPDATE PROCESS

6.1 General. The Disposition Table Process was developed to give the Manager the ability to provide automated disposition on assets that are not required and/or have a standard disposition. It allows the manager to enter an LIN, NIIN, Condition Code and Disposition Code and/or Send to Source of Supply (SOS). (See Fig. 6-1 through Fig. 6-22). Assets in this table will be automatically directed as indicated:

- a. DISP-CD "1"- Forward to ICP.
- b. DISP-CD "2"- Transfer to DRMO.
- c. DISP-CD "3"- NGB Hold/Long-Term-Delay Status
- d. DISP-CD "4"- Produce Customer Response (FTR) to SOS in Table.

6.2 Disposition Table Update Procedures.

6.2.1 DISPOSITION CODE DESCRIPTION - All automated actions will be recorded in the NGB Management Process Activity Master File.

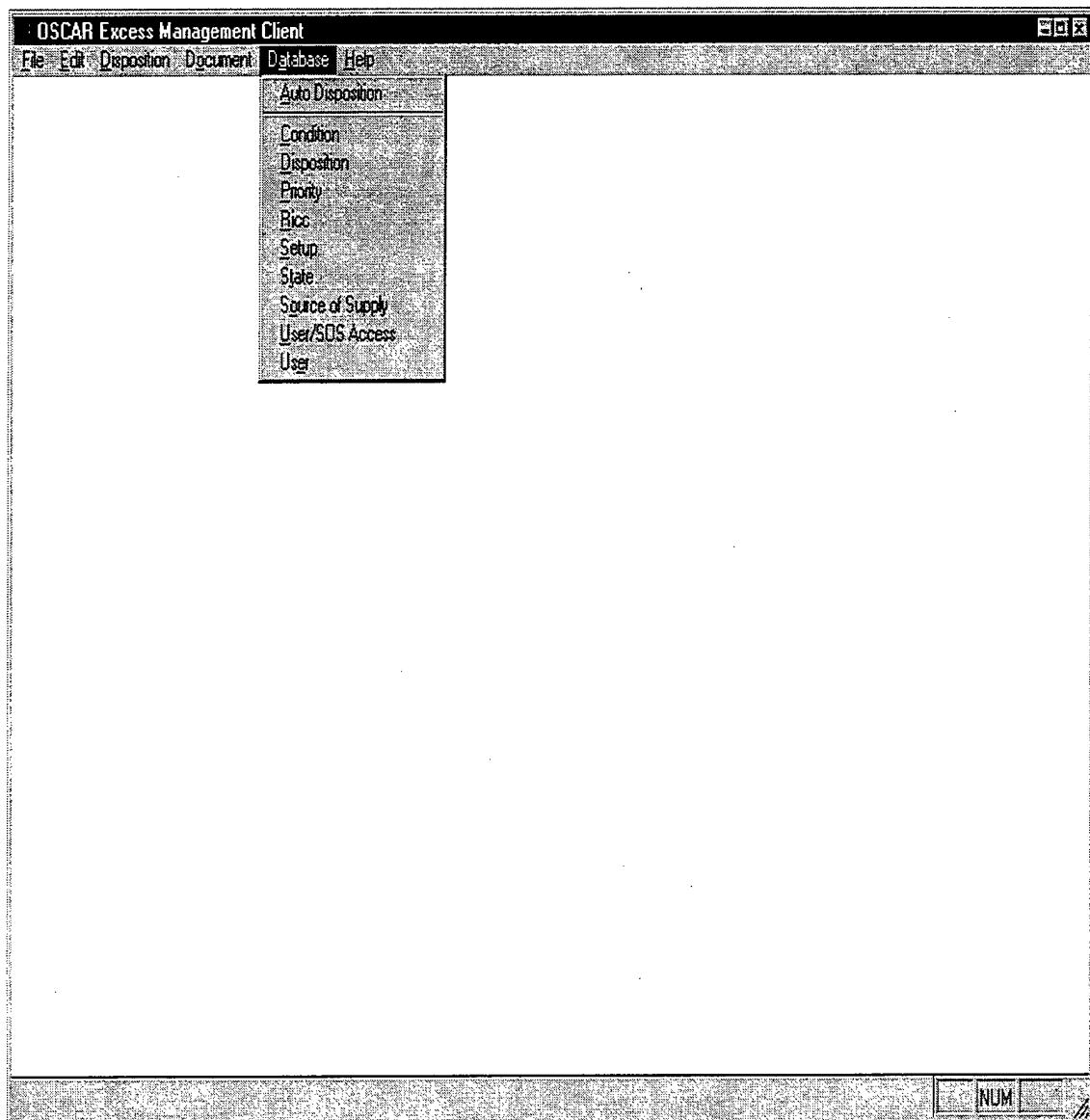
- a. DISP-CD "1"- All assets in the Disposition Table with DISP-CD "1" will allow the system to format a Customer Excess Report Information Status to the reporting State/Territory and forward the Excess Report (FTE) to the catalog Inventory Control Point (ICP).
- b. DISP-CD "2"- All assets in the Disposition Table with DISP-CD "2" will allow the system to format a Reply to Customer Excess Report (FTR) with advice "TC" to the reporting State/Territory directing the asset to be transferred to the Defense Re-utilization and Marketing Office (DRMO).

- c. DISP-CD "3"- All assets identified in the Disposition Table with DISP-CD "3" will allow the system to format a Disposition Instruction Delay Status with the Expected Reply Date (ERD) of one hundred and twenty (120) days. These will be considered Long-Term Hold or NGB HOLD assets.
- d. DISP-CD "4"- All assets identified in the Disposition Table with DISP-CD "4" will require a RIC/SOS in the Disposition Table. The system will automatically create an FTR with status code "TB" to the RIC/SOS identified in the Disposition Table.

6.2.2 TABLE FORMAT

- a. LIN-Mandatory field. This is the Line-Item Number of the asset identified for automatic disposition action.
- b. NIIN-National Item Identification Number. NIIN must correspond to LIN. When left blank, all NIINs for the given LIN will be considered for actions.
- c. Condition Code-Individual condition code can be entered, or, if all condition codes require actions, a one (1) may be entered.
- d. Send to Source of Supply (SOS)-The SOS is used only with Disposition Code Four (4). Assets will be directed to the RIC/SOS identified.

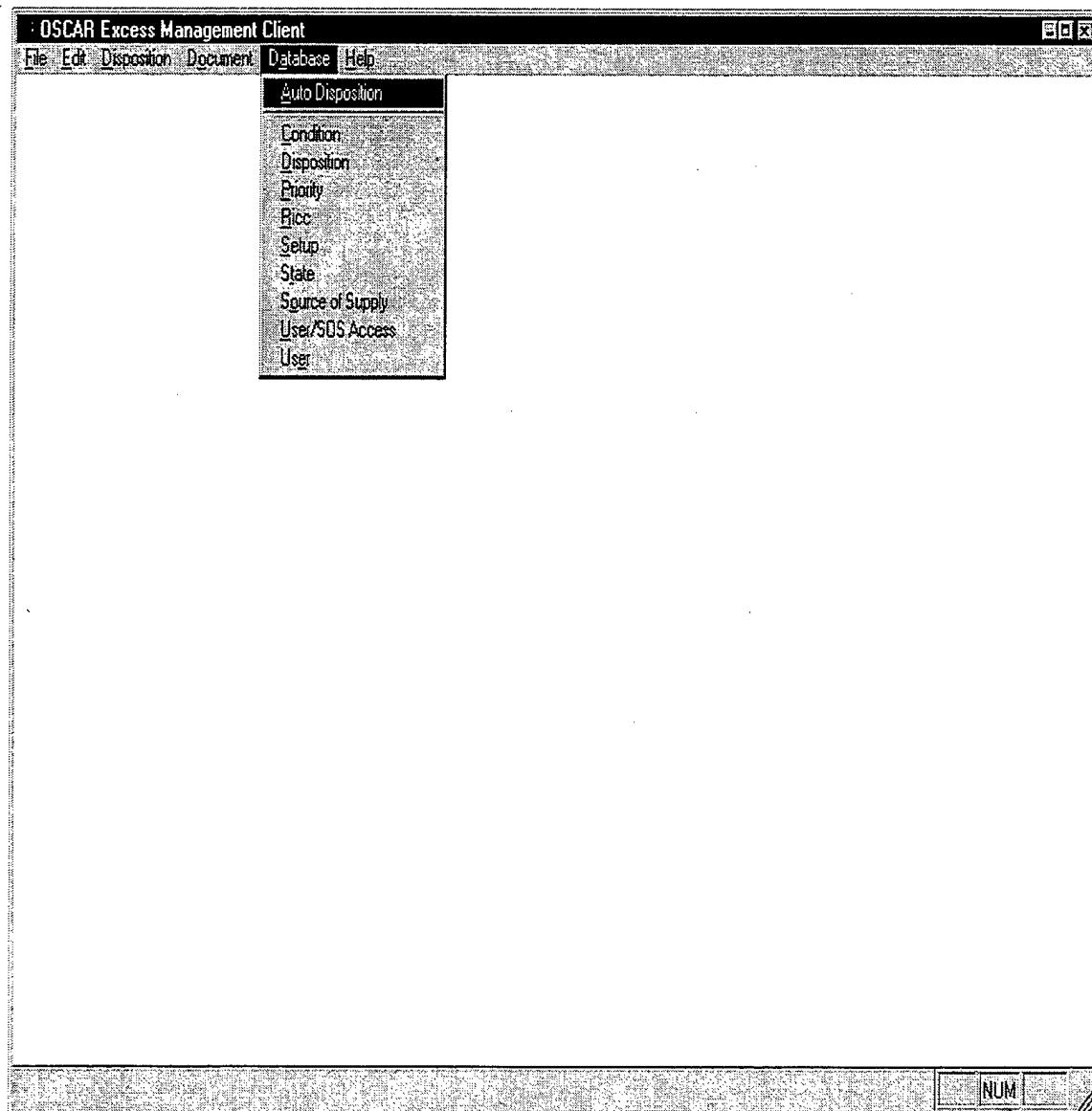
6.2.3 REPORTS-A report on items in the Disposition Code Table will be made monthly or as required.



CLICK ON: OSCAR from the NT Main Menu
THEN: CLICK ON: Database (The options above will display)
CLICK ON : Auto Disposition

GO TO NEXT PAGE

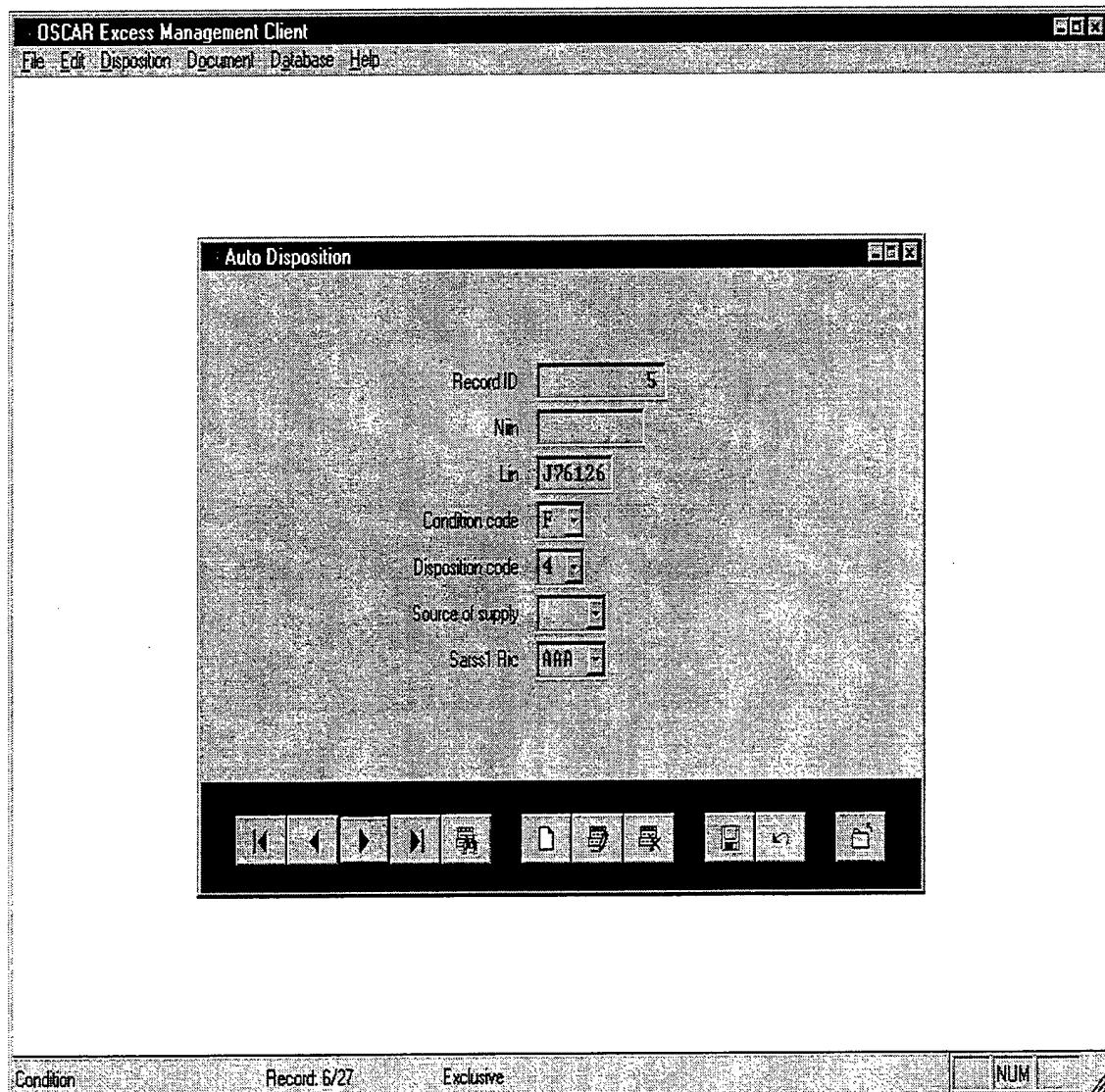
FIGURE 6-1



DOUBLE CLICK ON <Auto Disposition>

GO TO NEXT PAGE

FIGURE 6-2



IF USER CLICKS ON ONE OF THE FIVE BUTTONS AT BOTTOM LEFT OF SCREEN:

LEFT BUTTON - <First> This will take you to the first record in the Disposition Table.

SECOND FROM LEFT - <Previous> This will take you to the record previous to what is on screen.

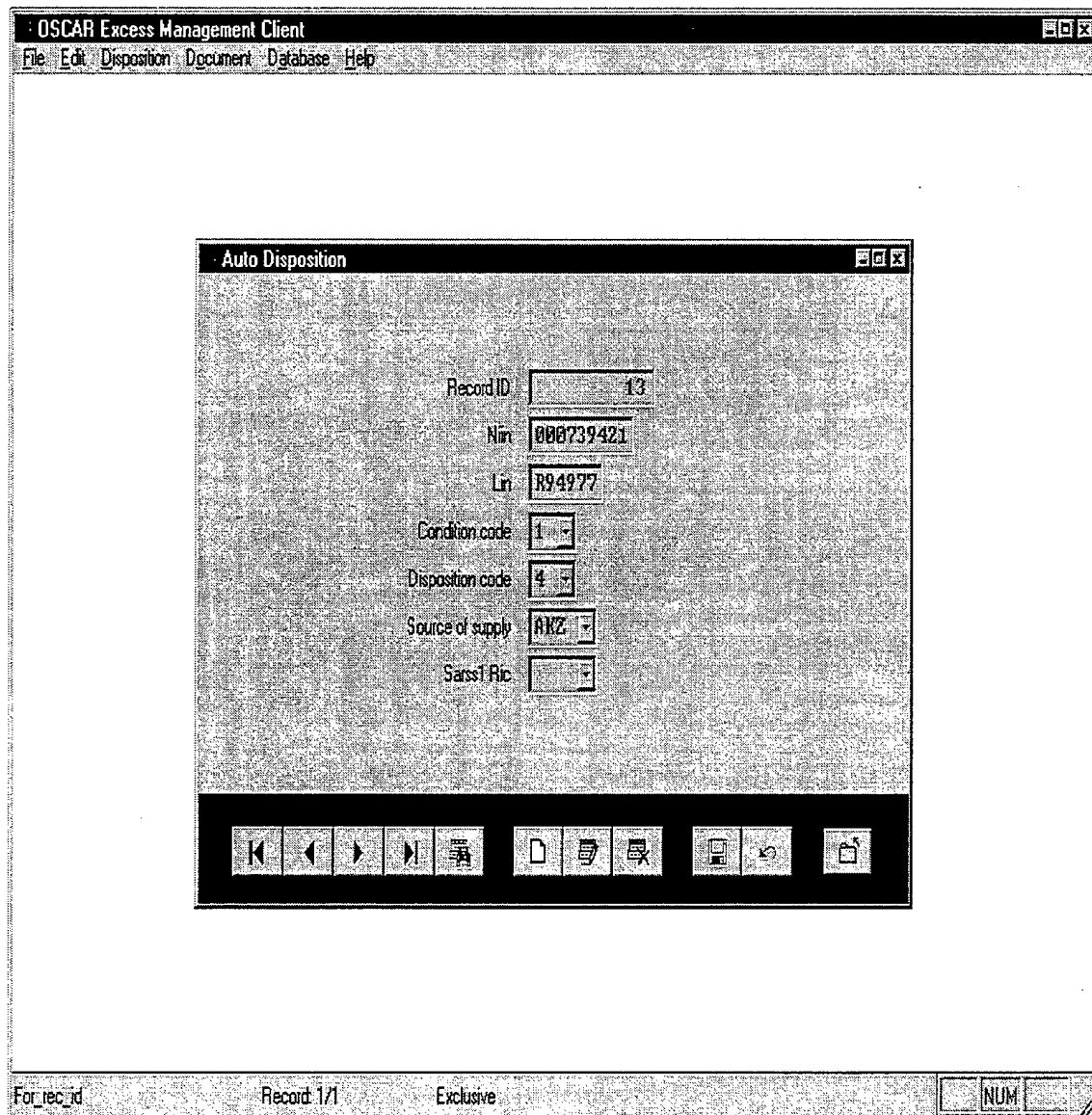
THIRD FROM LEFT - <Next> This will take the user to the next record in the Disposition Table.

FOURTH FROM LEFT - <Last> This will take the user to the last record in the Disposition Table.

BOTTON ON THE RIGHT - <Find> This will allow the user to enter a NIIN or LIN and find a record in the Disposition Table.

GO TO NEXT PAGE

Figure 6-3

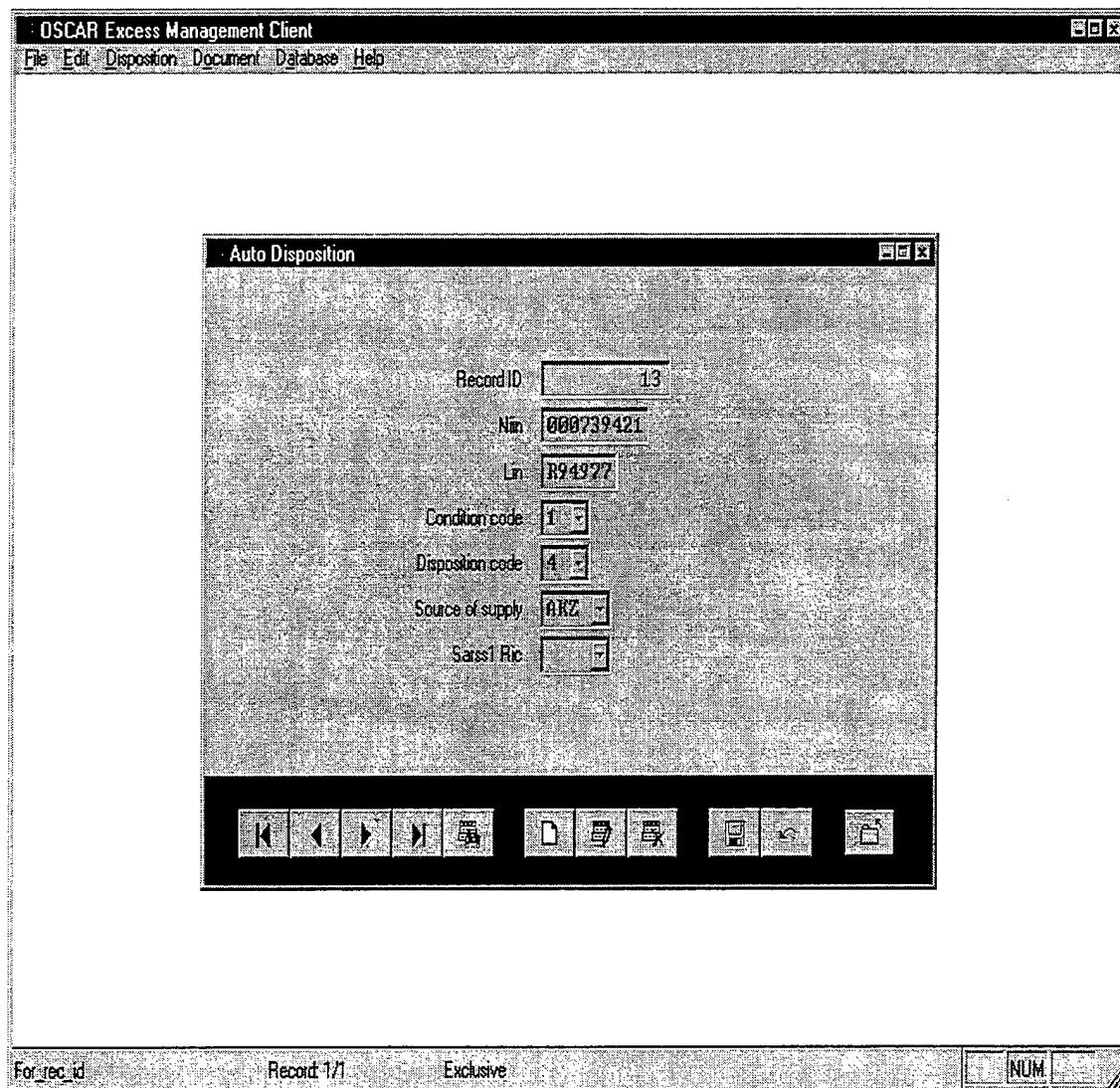


IF USER CLICKS ON ONE OF THE THREE MIDDLE BUTTONS:

LEFT BUTTON – <NEW> Used when user wishes to add a new record to the Disposition Table.
MIDDLE BUTTON – <Edit> Used when the user wishes to edit or change an existing record.
RIGHT BUTTON - <Delete> Used when the user wishes to delete the record on the screen from the Disposition Table.

GO TO NEXT PAGE

FIGURE 6-4



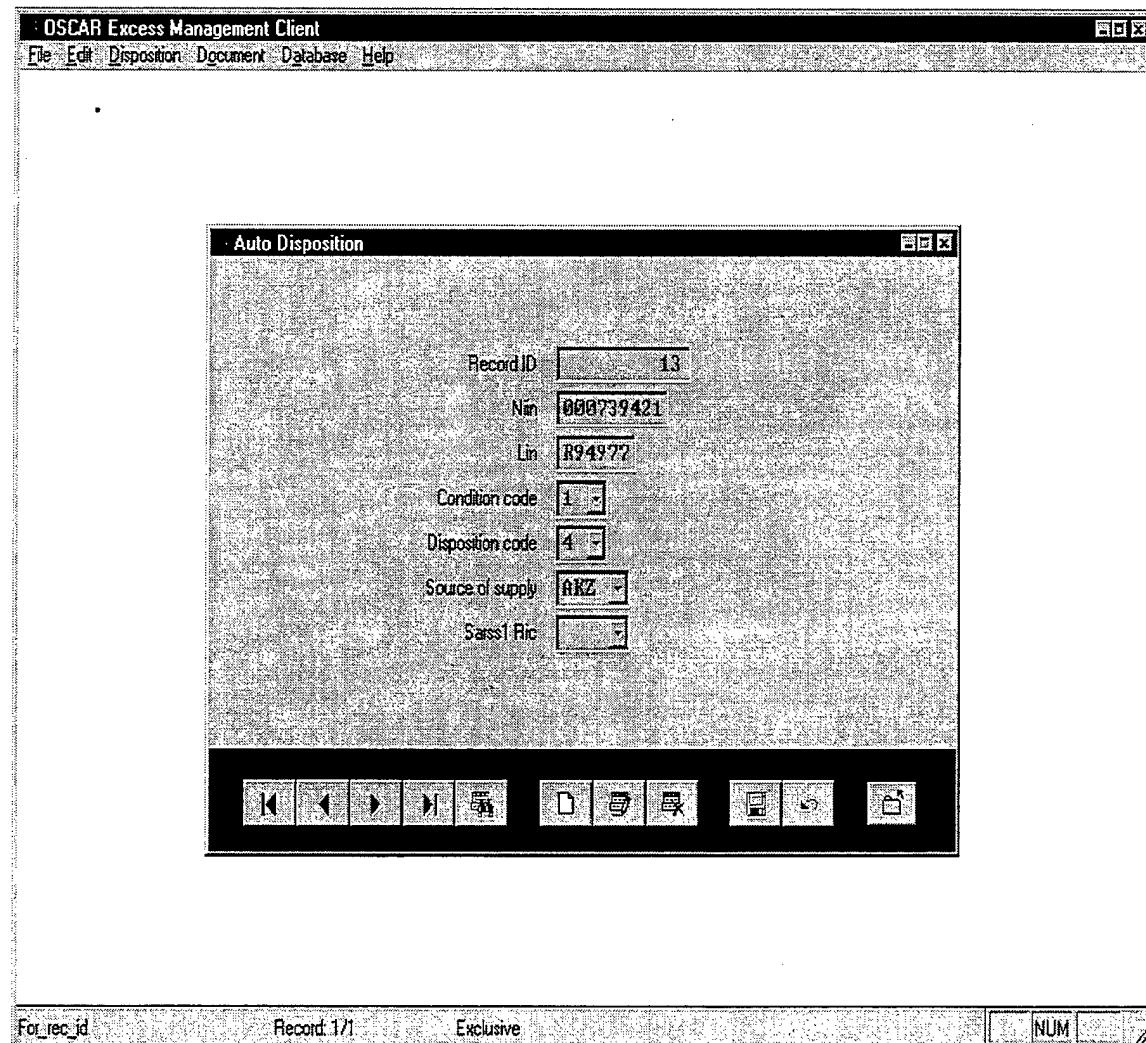
WHEN USER CLICKS ON ONE OF THE TWO BUTTONS ON RIGHT OF SCREEN:

LEFT BUTTON – <Save> The user must save the record that has been added/changed. If the record added or changed is not saved. No action has been taken.

RIGHT BUTTON - <Cancel> This will allow the user to cancel any actions that have not been saved.

GO TO NEXT PAGE

FIGURE 6-5

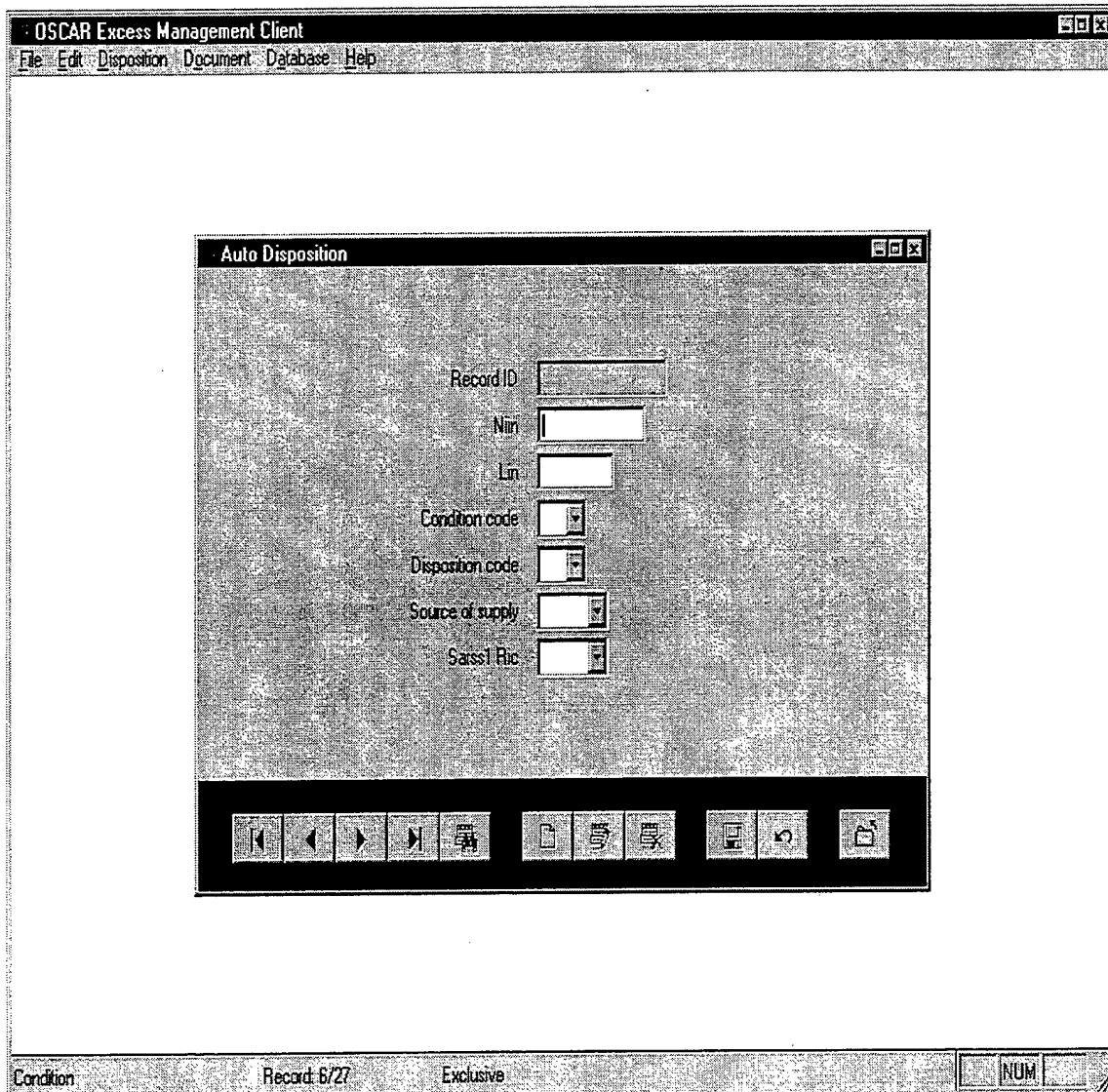


WHEN USER CLICKS ON THE FAR RIGHT BUTTON ON THE SCREEN:

FAR RIGHT BUTTON – THE USER WILL RETURN TO THE OSCAR EXCESS MANAGEMENT MAIN MENU.

GO TO NEXT PAGE

FIGURE 6-6



WHEN THE USER WISHES TO ADD A NEW RECORD:

CLICKS ON THE LEFT BUTTON OF THE MIDDLE THREE BUTTONS: <NEW>

THE SCREEN ABOVE WILL APPEAR.

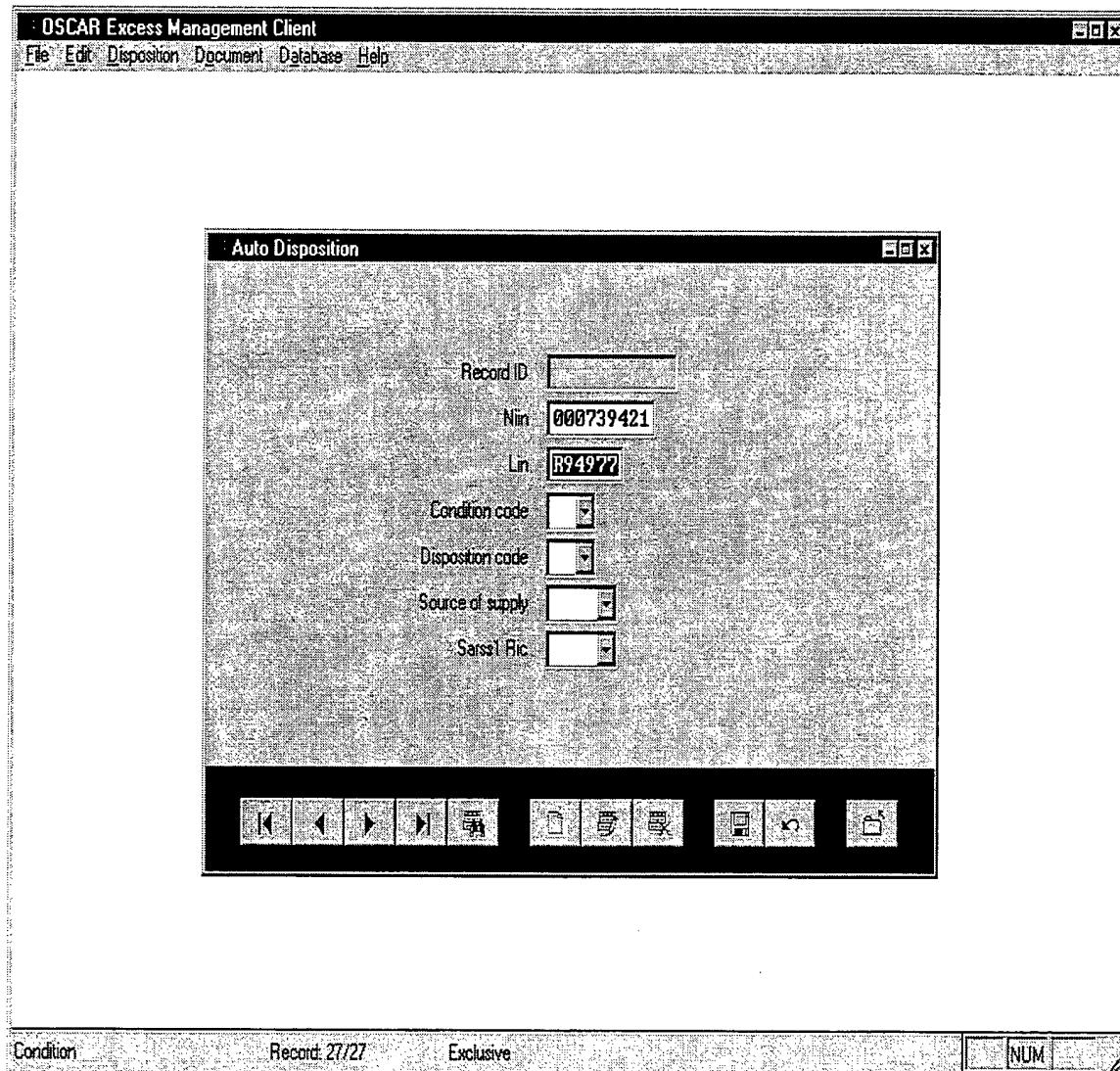
USER CAN ENTER A 'Niin' OR A 'LIN'.

WHEN ENTERING A 'Niin'. The Niin must match a catalog record. When a matching record is found, the 'LIN' will automatically appear in the LIN field. If not a message will appear 'No matching record found'. When this occurs the user should check to see if the Niin was entered correctly. If so, the Niin will have to be added to the catalog before a record can be added to the Auto Disposition Table.

Remarks: Niin is not an mandatory entry. When Niin field is blank, the program will assume that all Niin's for the LIN/condition code will apply to the disposition code for action.

GO TO NEXT PAGE

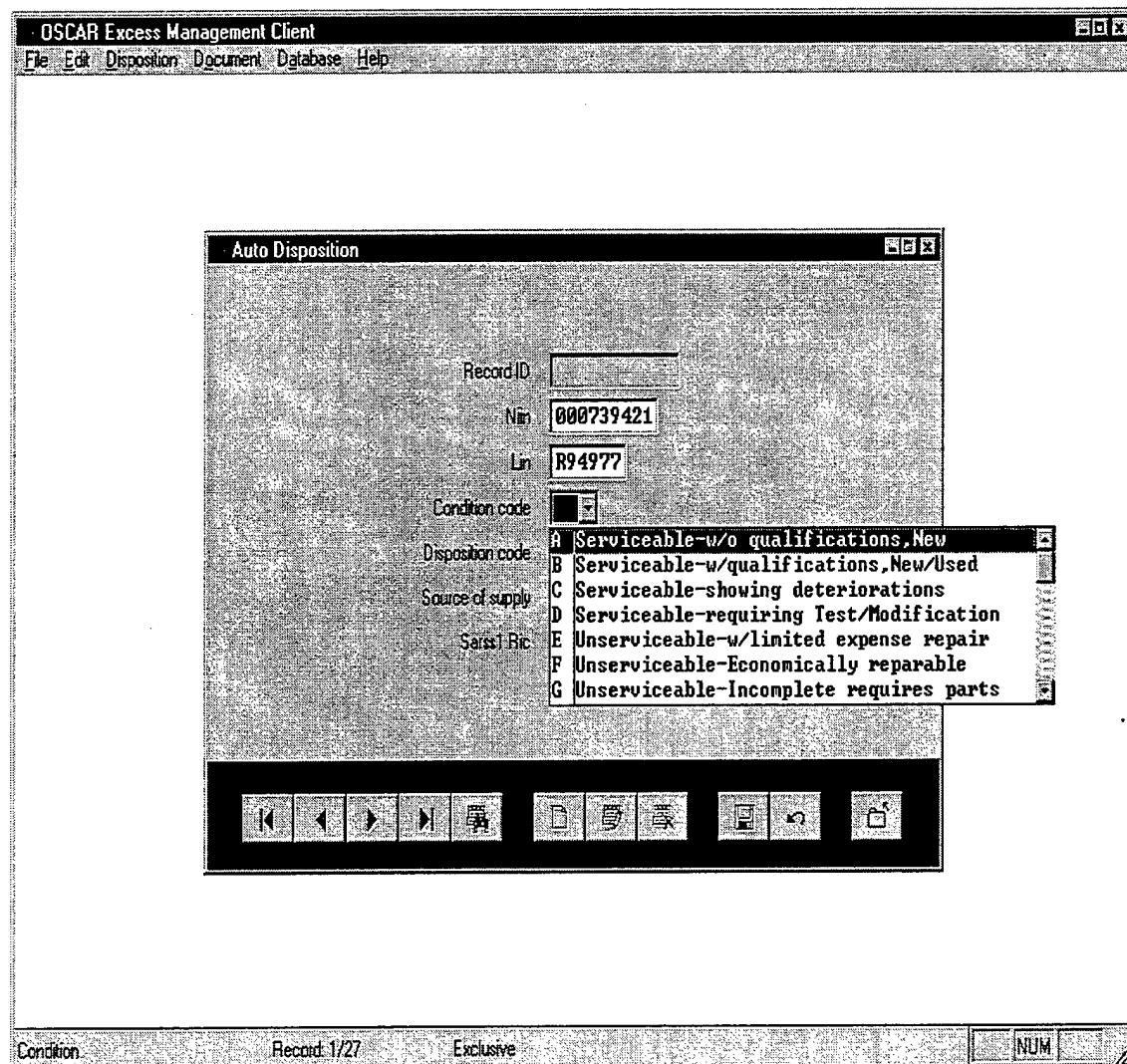
FIGURE 6-7



Example of a Niin correctly entered.

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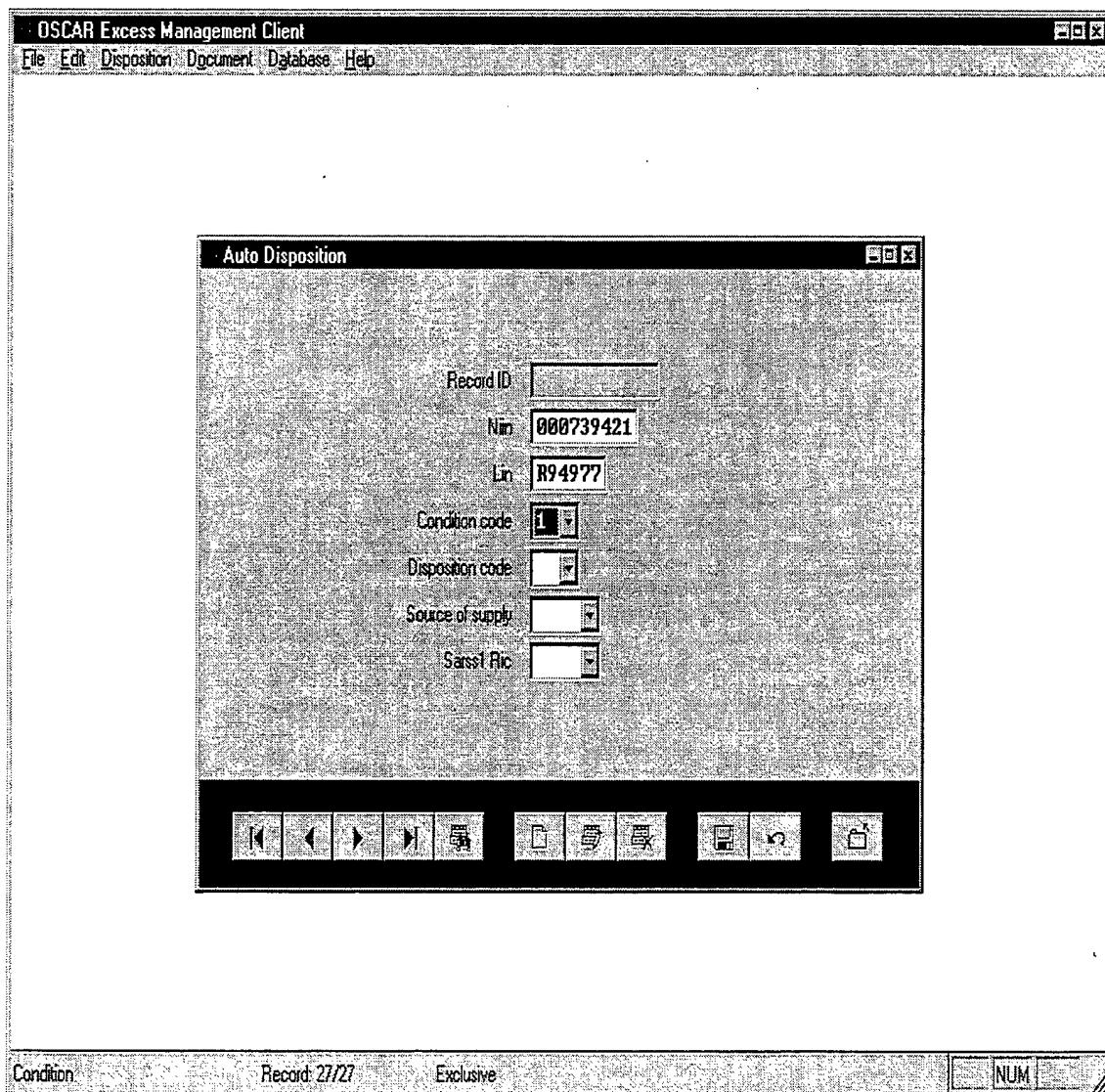
FIGURE 6-8



Once the Niin and LIN have been selected. The user must enter a condition code.
CLICK ON THE ARROW TO THE RIGHT OF Condition code for selections.
User may enter an individual Condition code or enter a one (1) for all Condition codes.
(All Condition codes in AR 725-50 are listed.)

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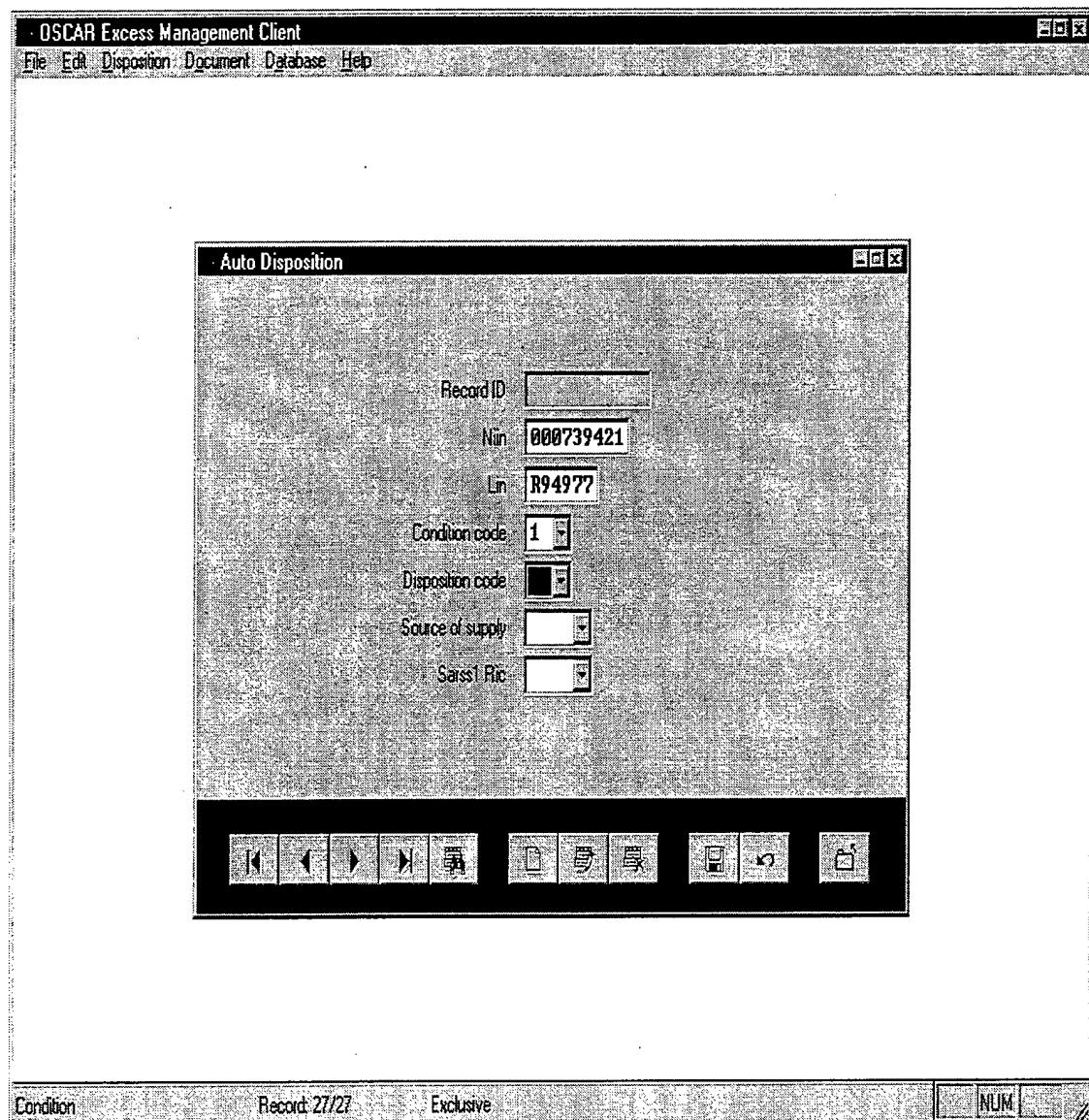
FIGURE 6-9



EXAMPLE: For this Niin and LIN all Condition codes have been selected.

GO TO NEXT PAGE

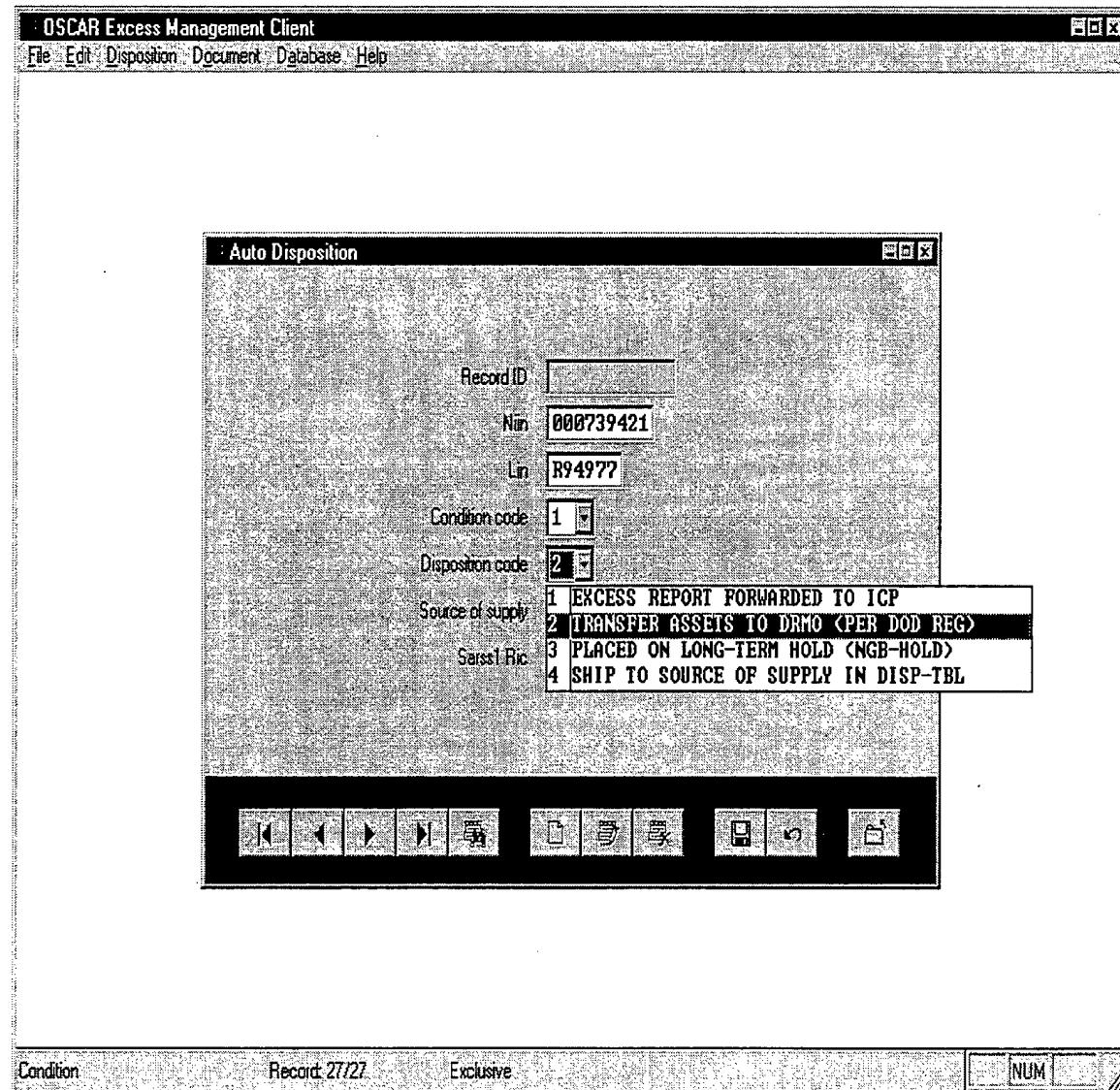
FIGURE 6-10



**ONCE A CONDITION CODE HAS BEEN SELECTED,
USER MUST SELECT A DISPOSITION CODE.
CLICK ON ARROW TO THE RIGHT OF <Disposition code field> FOR CHOICES.**

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FIGURE 6-11

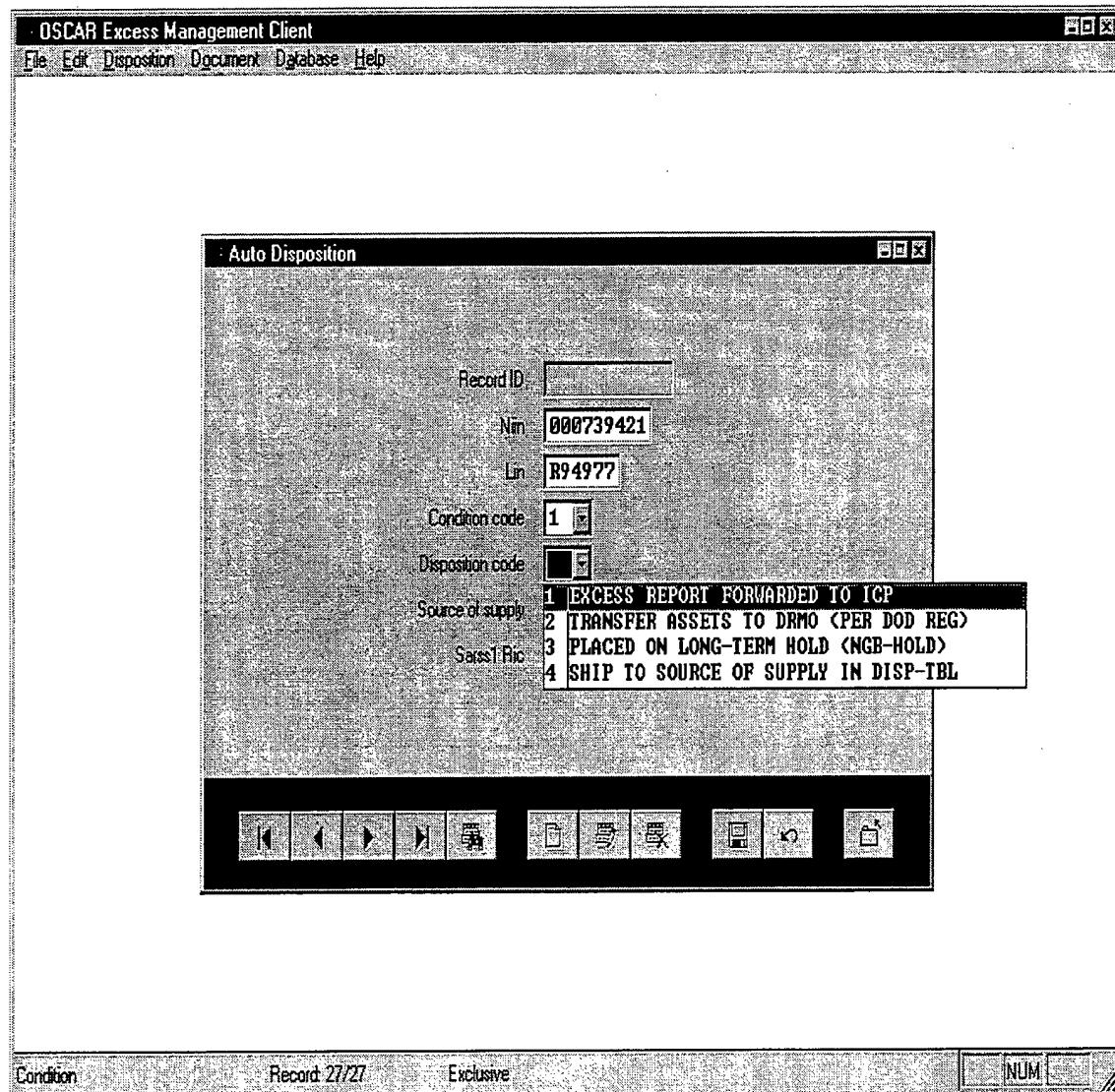


USER CAN MAKE THE FOLLOWING SELECTIONS:

- 1 = SENDING THE EXCESS REPORT (FTE) ON THE INVENTORY CONTROL POINT FOR ACTIONS.
- 2 = THE PROGRAM WILL PRODUCE AN CUSTOMER RESPONSE (FTR) WITH ADVICE 'TC' DIRECTING THE ASSET TO BE TRANSFERRED TO DRMO.
- 3 = THE PROGRAM WILL CREATE A CUSTOMER DELAY STATUS (FTD) WITH A ESTIMATED DELAY DATE (EDD) OF ONE HUNDRED AND TWENTY DAYS (120).
- 4 = THE PROGRAM WILL CREATE A CUSTOMER RESPONSE (FTR) WITH ADVICE 'TB' DIRECTING THE ASSET TO BE SHIPPED TO THE RIC ENTERED IN EITHER THE SOURCE OF SUPPLY (SOS) OR SARSS-1 FIELD. (WHEN DISPOSITION CODE FOUR (4) IS SELECTED IT IS MANDATORY THAT THE USER ENTER A 'RIC' IN EITHER THE SOS OR SARSS-1 FIELD.)

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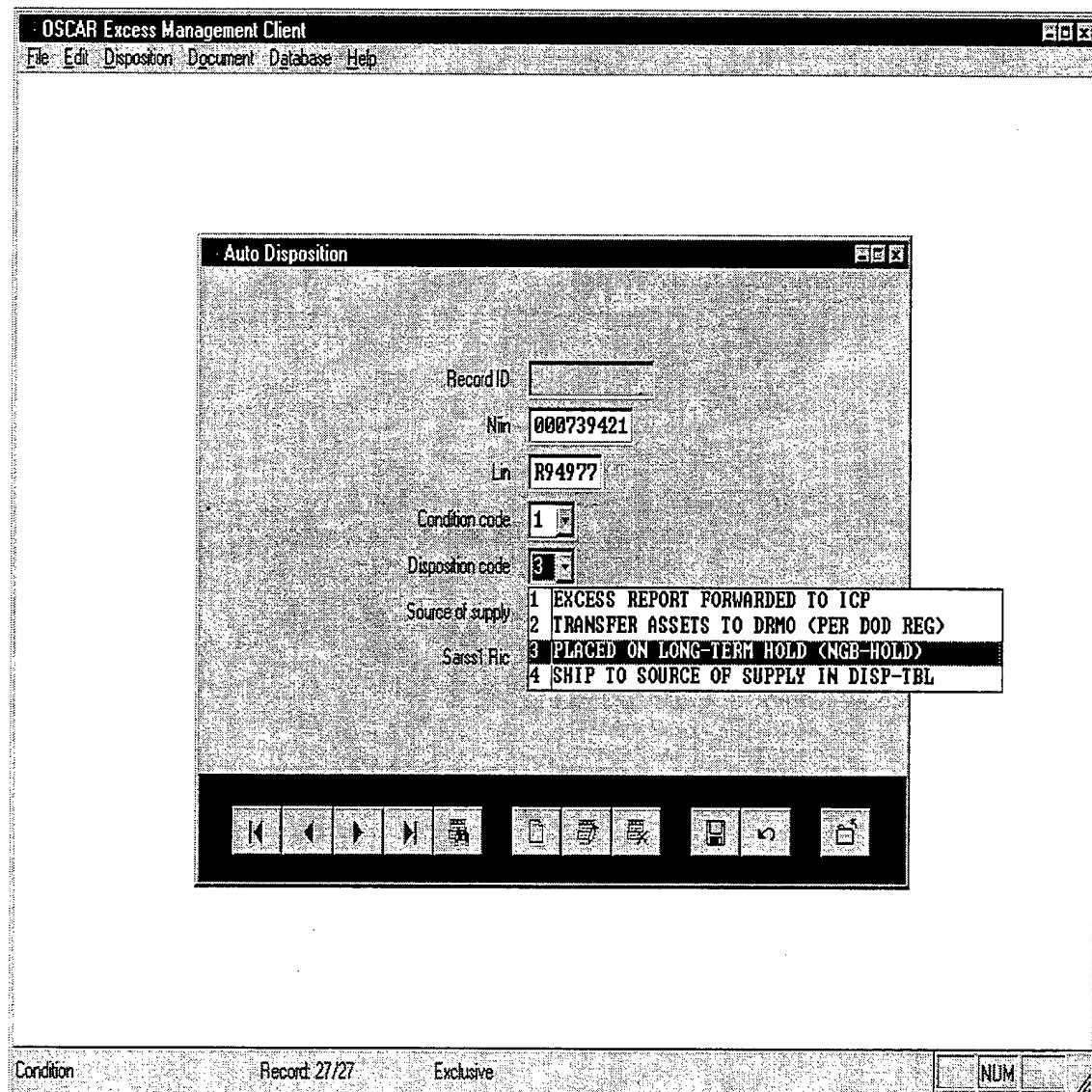
FIGURE 6-12



EXAMPLE: THE Niin/LIN FOR ALL CONDITION CODES WILL BE FORWARDED ON TO THE INVENTORY CONTROL POINT (ICP) FOR ACTIONS.

GO TO NEXT PAGE

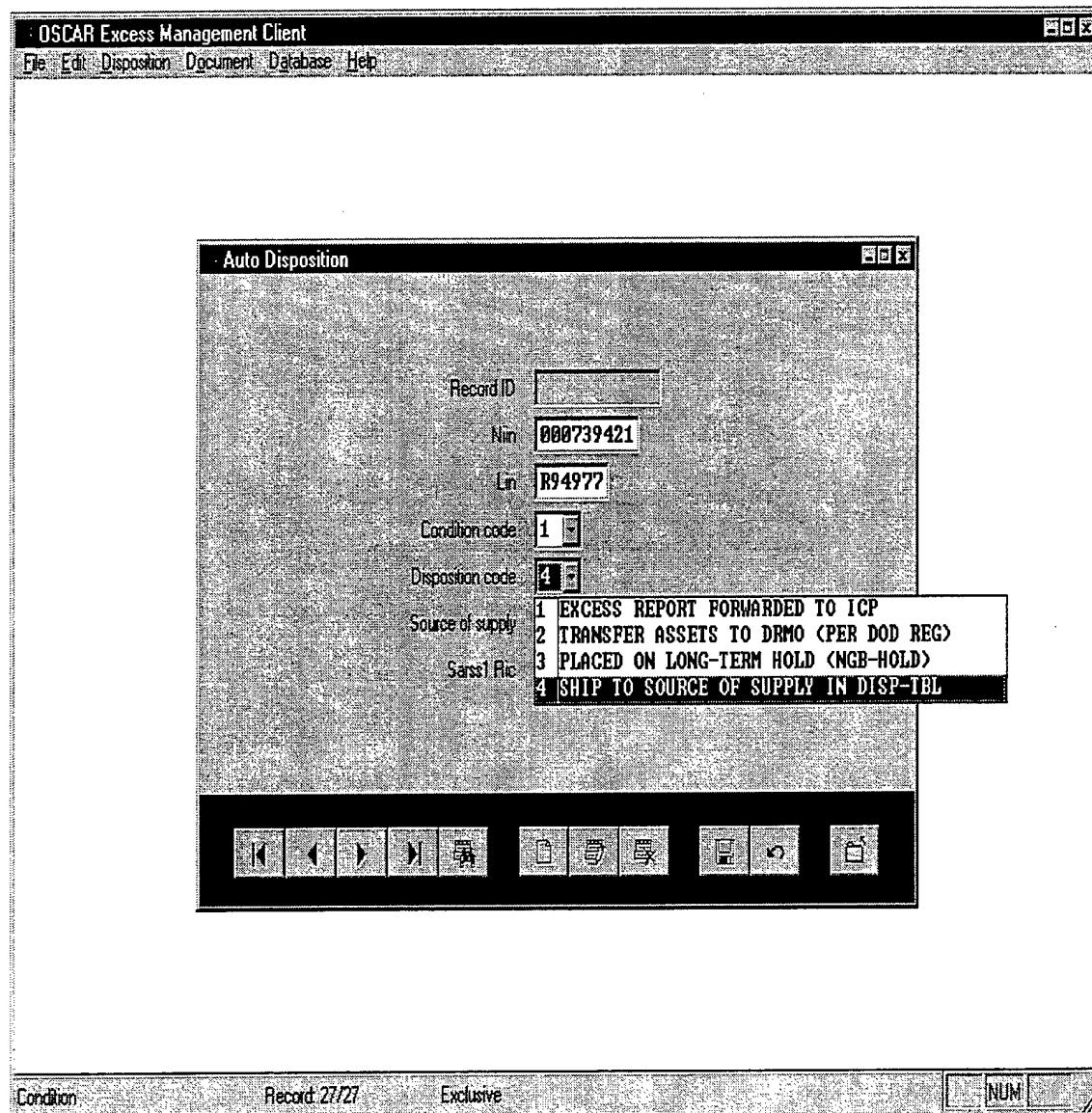
FIGURE 6-13



EXAMPLE THE Niin/LIN FOR ALL CONDITION CODES WILL BE PLACE ON NGB HOLD.

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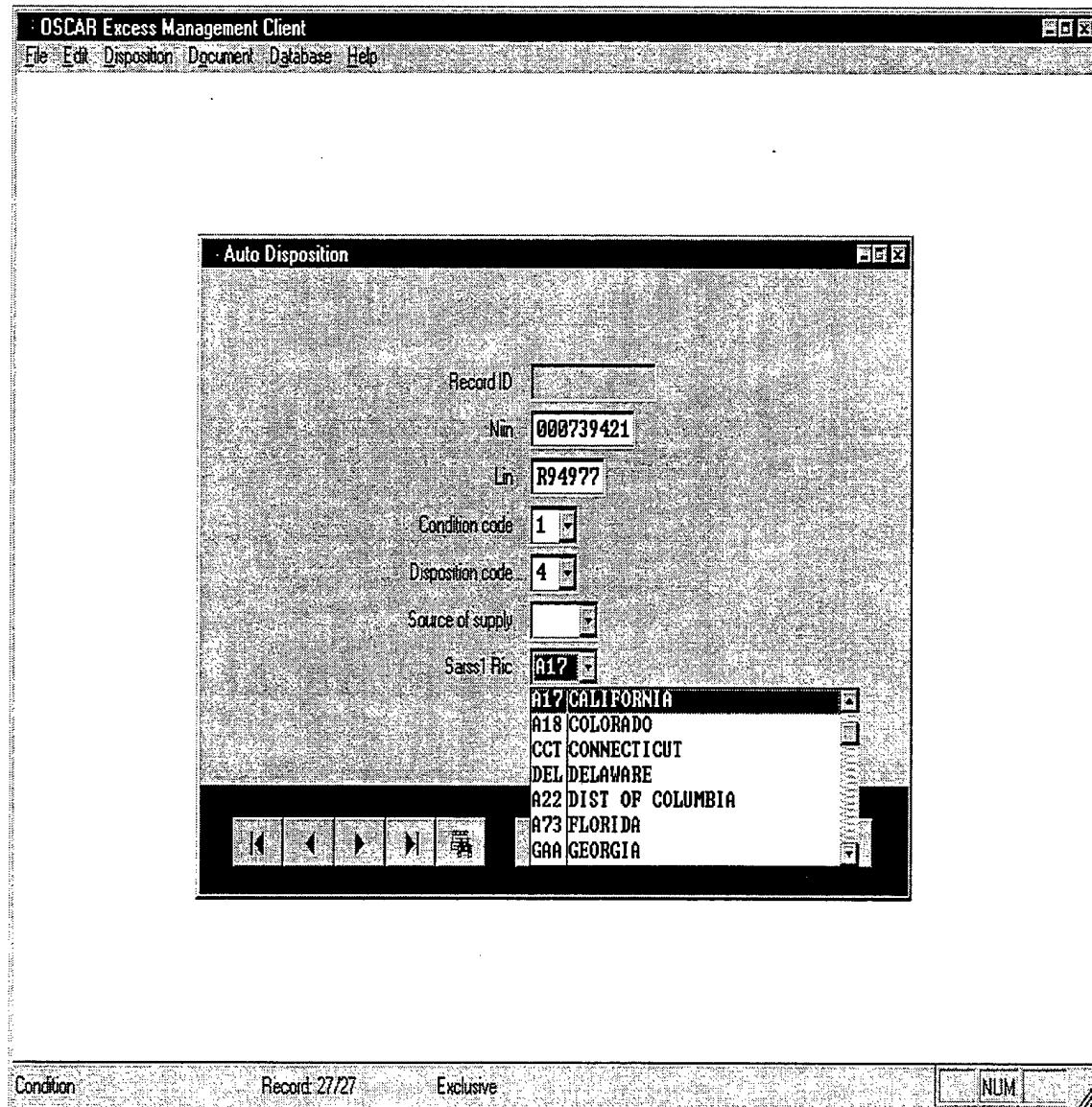
FIGURE 6-14



EXAMPLE: THE Niin/LIN FOR ALL CONDITION CODES WILL BE DIRECTED TO BE SHIPPED TO THE SOURCE OF SUPPLY (SOS)

GO TO NEXT PAGE

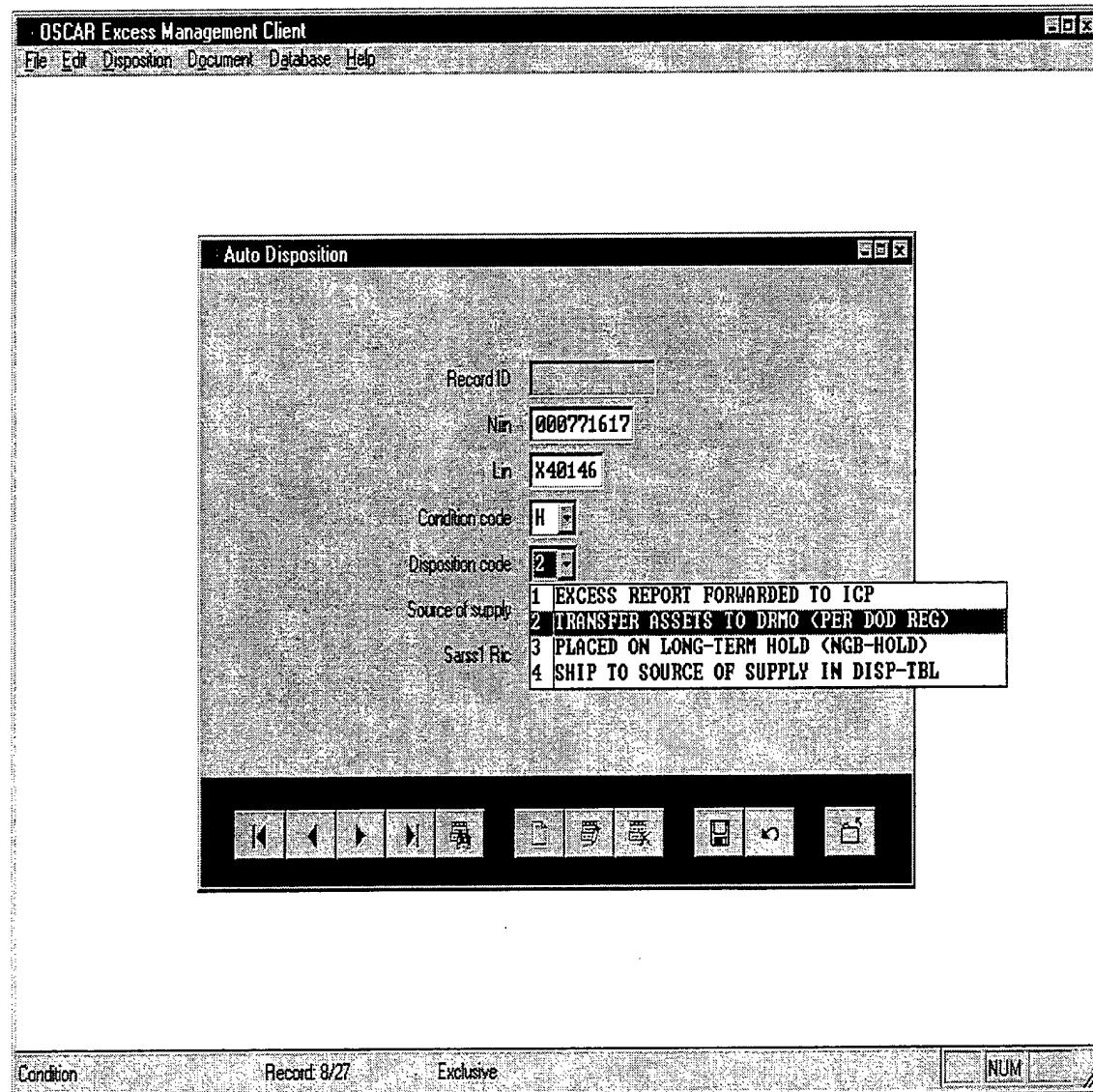
FIGURE 6-15



EXAMPLE: An FTR with advice 'TB' & 'A17' in position 54-56 will be sent to the reporting state.
(NGB has directed that any Excess Report with Niin '1005-00-073-9421' LIN R94977
regardless of Condition code be shipped to 'A17' California.)

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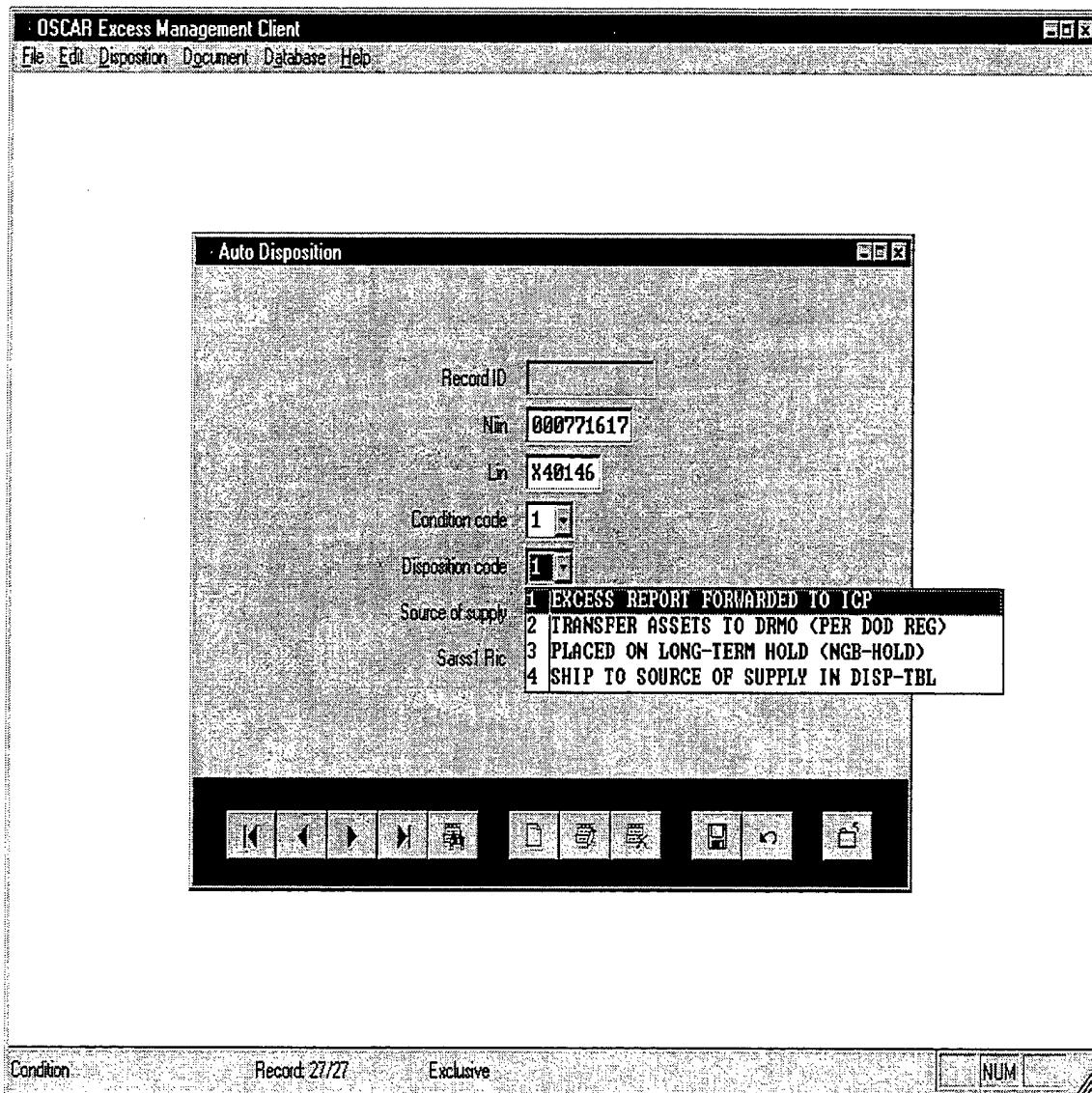
FIGURE 6-16



EXAMPLE: Reporting State will receive an FTR with advice 'TC'.
(NGB has directed that any Excess Report for Niin '2320-000771617' and LIN 40146 with Condition code equal to 'H' be sent to DRMO).

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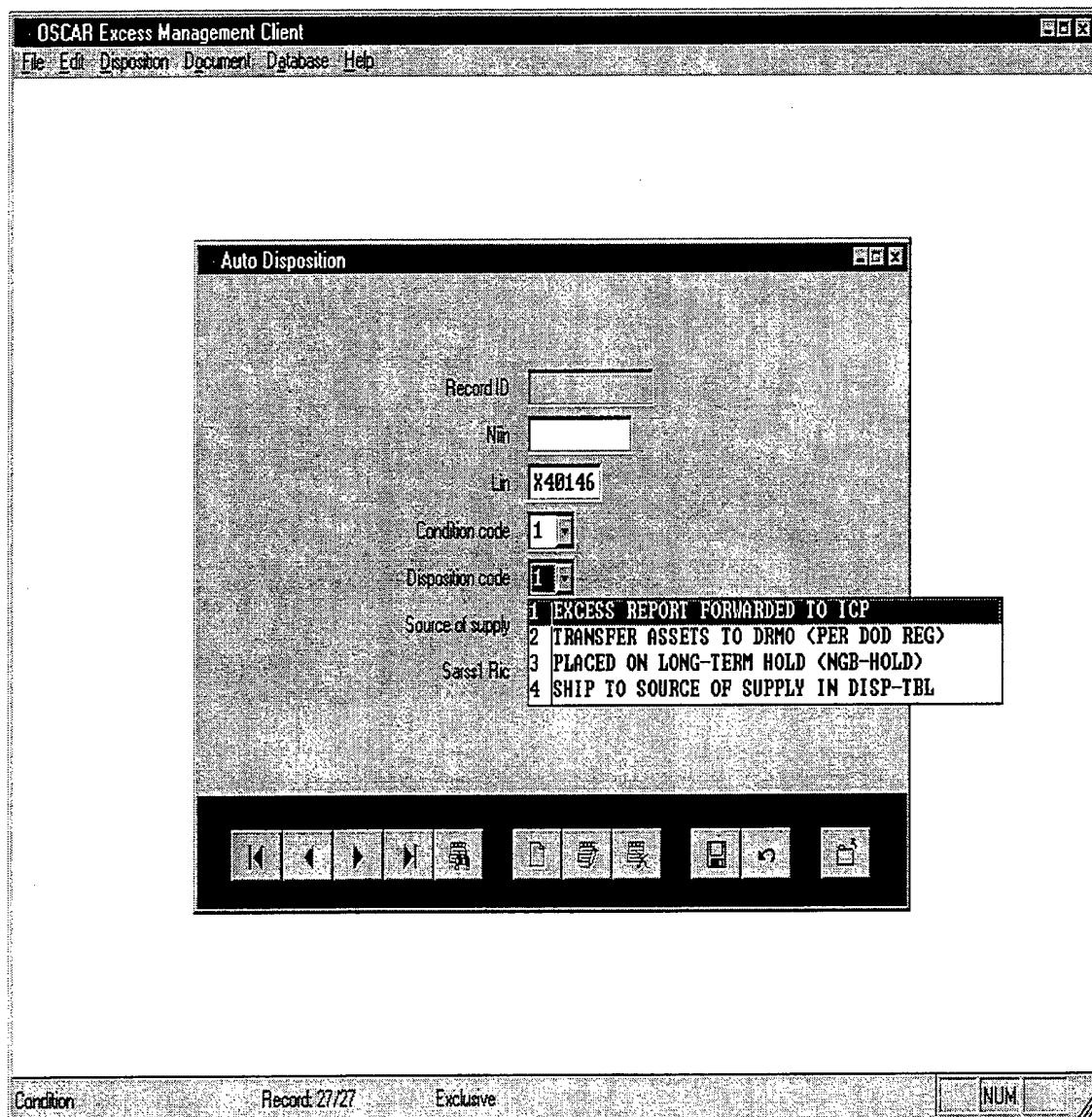
FIGURE 6-17



EXAMPLE: Any Excess Report received for Niin '2320-00-077-1617' and LIN X40146 regardless of Condition codes be forwarded on the to ICP for Disposition.

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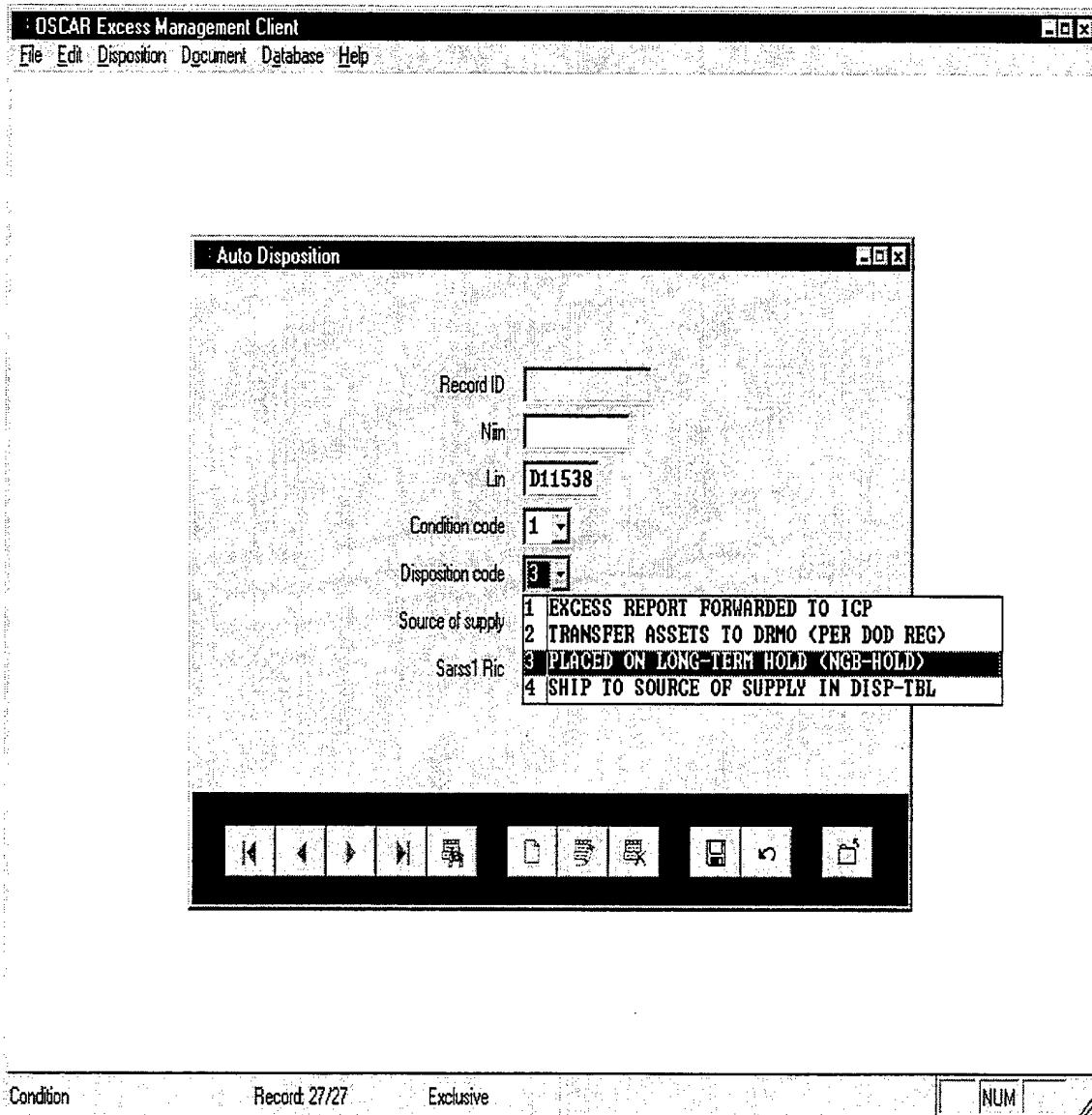
FIGURE 6-18



EXAMPLE: NGB has directed that an Excess Report for the above LIN 'X40146' regardless of Condition code to be forwarded on to the ICP.

GO TO NEXT PAGE

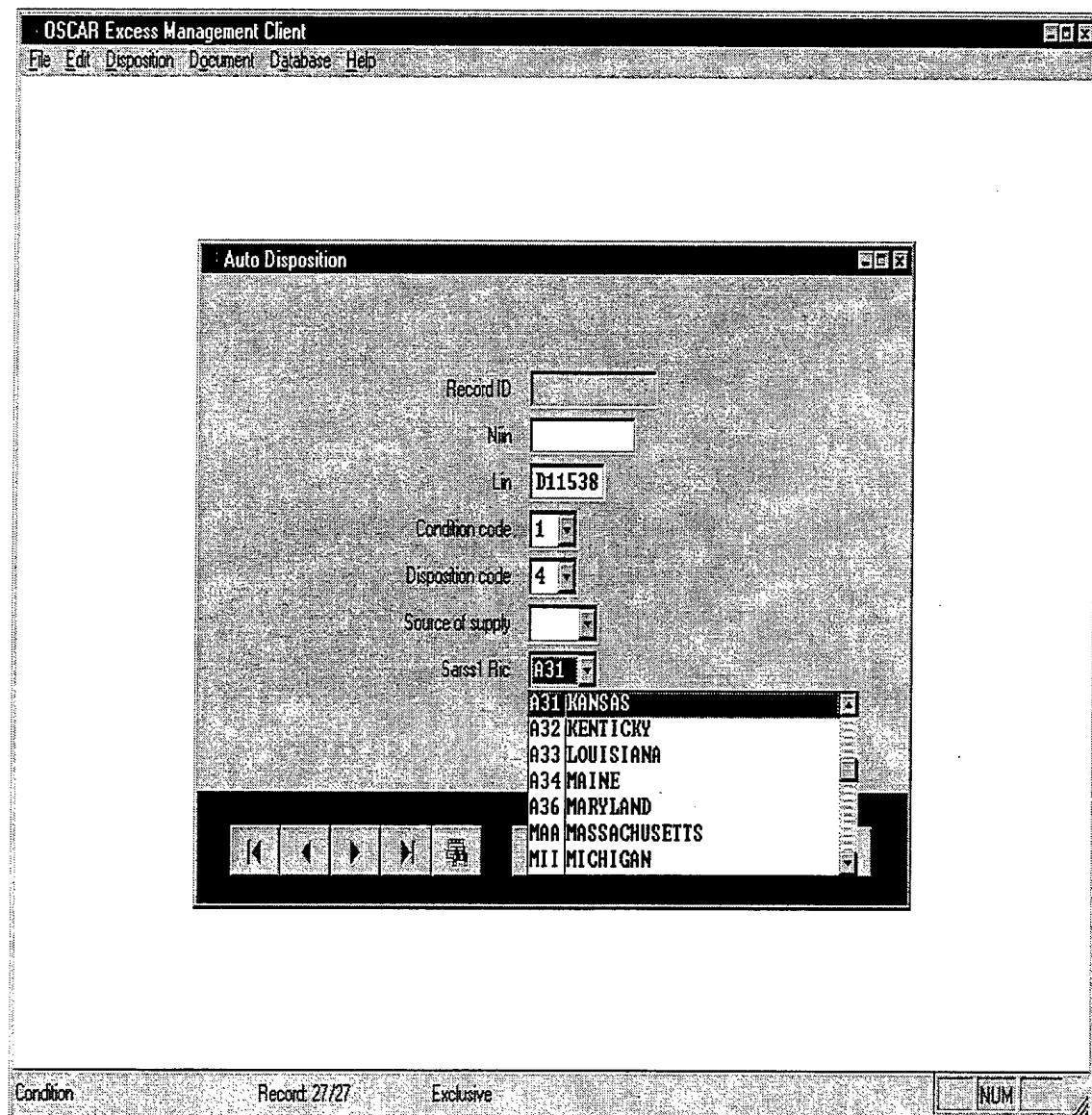
FIGURE 6-19



EXAMPLE: NGB has directed that any Excess Report for LIN 'D11538' regardless of Condition code will be place on Long-Term Hold . Excess Report customer will receive a Disposition Delay Status (FTD).

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FIGURE 6-20

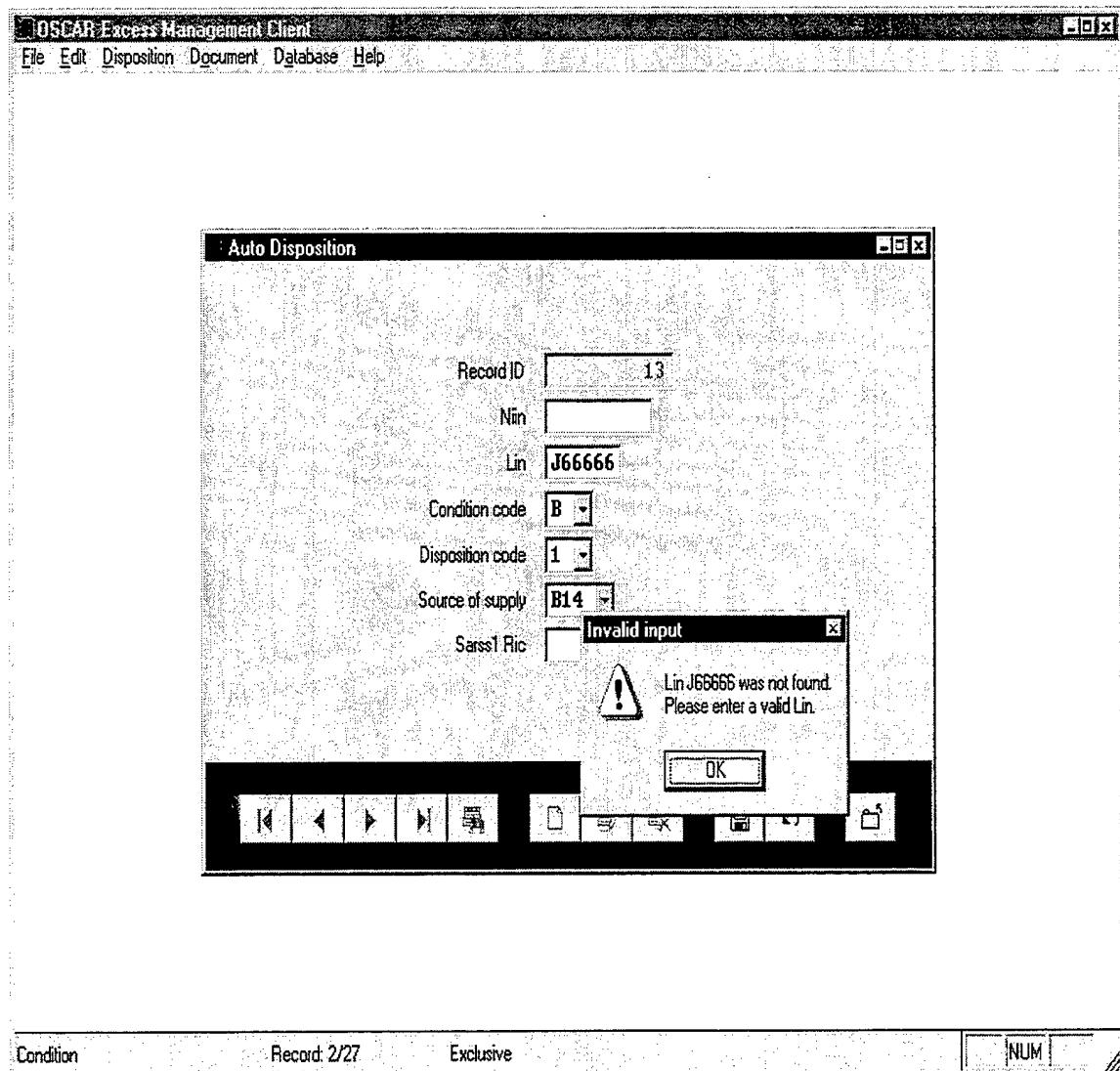


EXAMPLE: NGB has directed that any Excess Report (FTE) received for LIN 'D11538 regardless of Condition code be sent to RIC 'A31' Kansas.

A Customer Response (FTR) with advice 'TB' and RIC 'A31' in position 54-56 will be sent to state reporting excess and an AE1 will be sent to receiving state RIC 'A31' with status 'BA'.

GO TO NEXT PAGE

FIGURE 6-21



EXAMPLE: When the manager enters an invalid LIN,
the user should check LIN and re-enter if required.
If LIN is valid and is required the manager must add the LIN to Catalog
before continuing.

FIGURE 6-22

SECTION 7. SET UP PROCESS

7.1 General. This section is designed to furnish information on how the Set Up process will operate within the OSCAR Excess Management Program.

TO BE DEVELOPED

THIS PAGE NOT USED

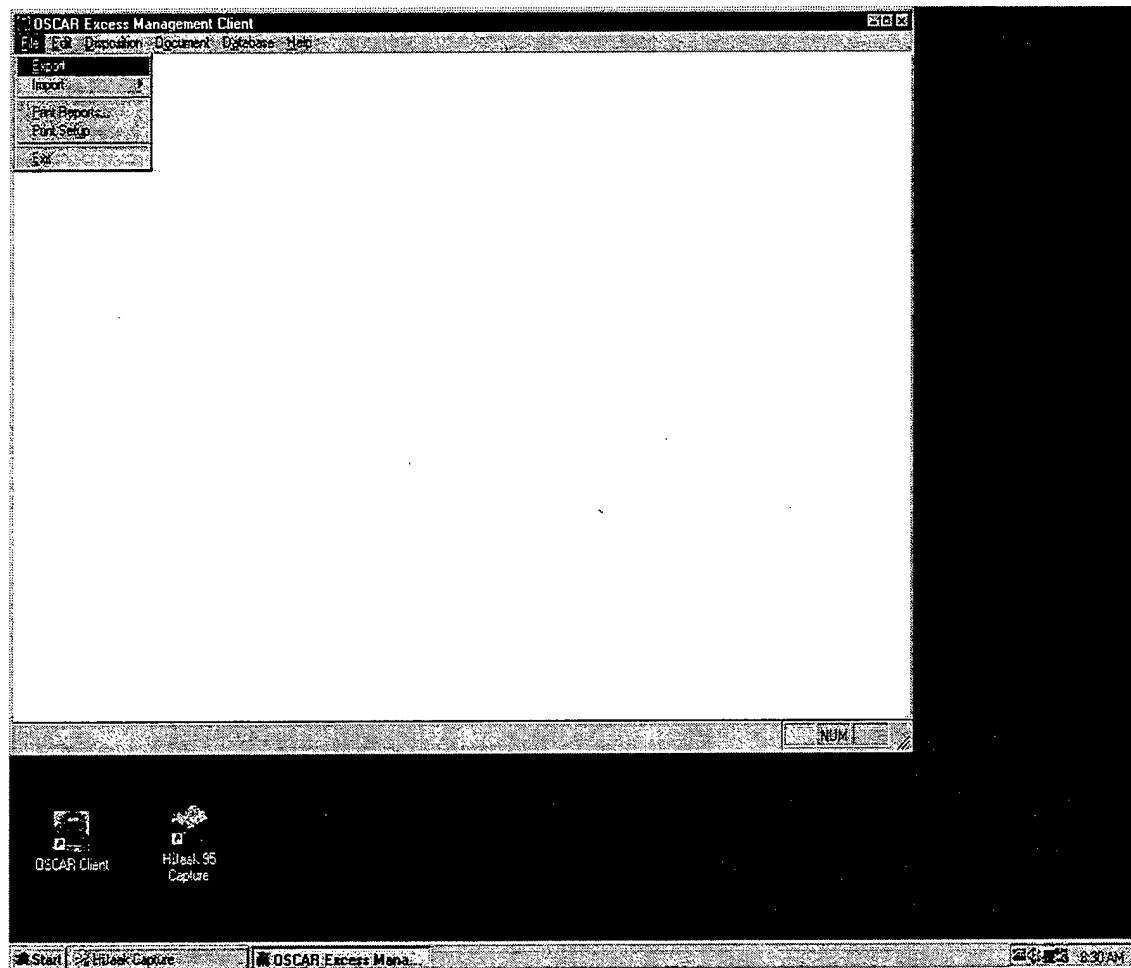
SECTION 8. RVARS RETRIEVAL PROCESS

8.1 General. The RVARS Retrieval Process was designed to allow the NGB manager to extract data and information from the NGB Master File to the user's PC. The process uses the USER-ID Table so that only the data authorized by a particular manager can be extracted. Information can be obtained by USER-CD, SOS/RIC, STATE-CD, and/or LIN. USER-CD is a mandatory field. Once the USER-CD has been entered, the system will edit to see if the user is authorized based on SOS/RIC in USER-CD Table. The NGB Manager can only extract data/information for which he/she is authorized.

8.2 RVARS DATA RETRIEVAL. This process is designed to extract active Excess Reports [FTE(s)] which require disposition actions by NGB managers and create an RVARS Input File. Those FTE(s) that have been received but not acted upon and/or those items that have been placed on Long-Term Hold (NGB Hold Items) by NGB managers. (See Fig. 8-1 through 8-14.)

- a. The NGB manager must select the ICON for ASSET RETRIEVAL PROCESS.
- b. The System will ask the NGB Manager to enter his/her USER-CD. When a valid USER-CD is entered, connectivity with the Master Database will occur.
- c. The NGB Manager will be asked if he/she wishes Long-Term Delay/NGB Hold items included.
 1. When manager answers "Yes," then all active FTE(s) in the Master File will be extracted.
 2. When the manager chooses "No," only those active FTE(s) without a Long-Term Delay/NGB Hold flag will be extracted.
- d. A screen will appear which will allow the manager to further indicate his/her requirements.

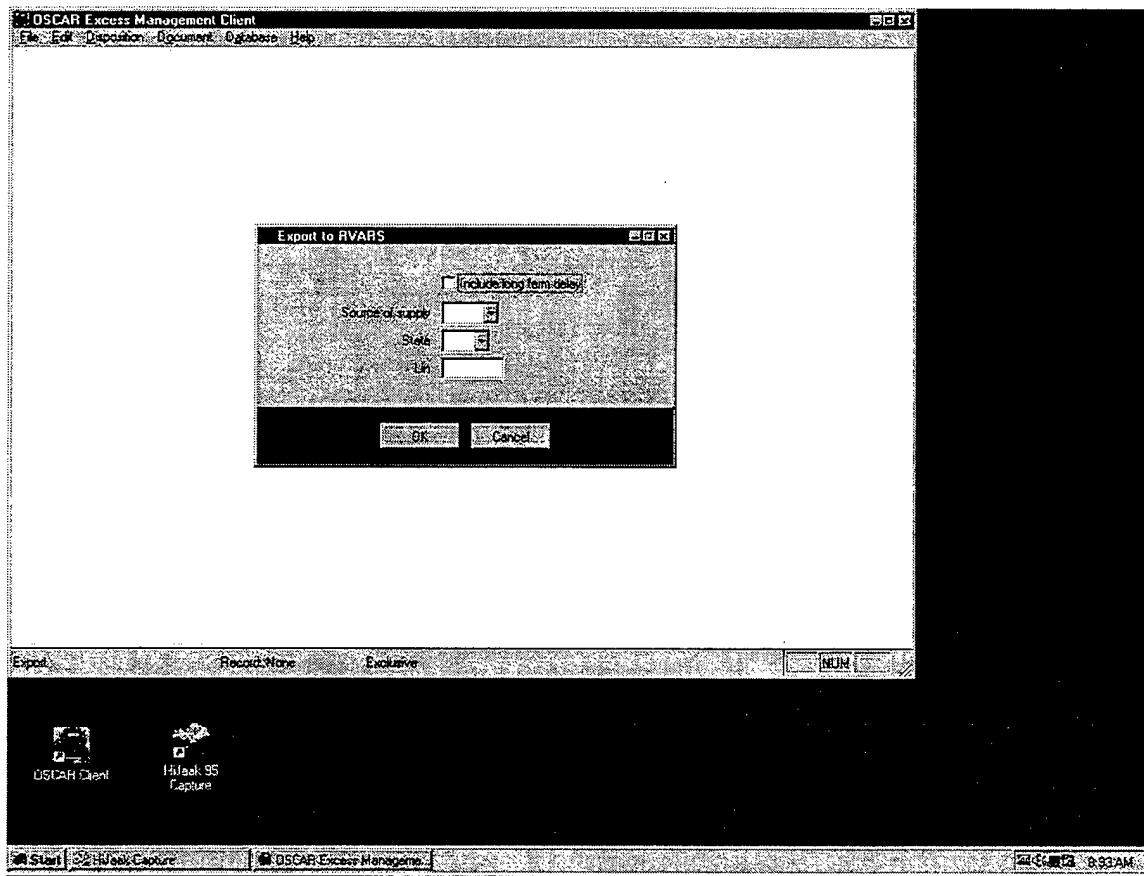
1. When the USER-CD is entered with no other fields selected and the process button is pressed, the manager will retrieve all FTE(s) in the Master File for all the SOS/RIC(s) identified in the USER-CD TABLE for that User.
2. When the SOS/RIC is entered along with the USER-CD, the manager will retrieve only those FTEs for SOS/RIC selected.
3. STATE-CD - This feature allows the manager to process data particular to one (1) state.
 - (a) The manager can extract all SOS/RIC for the state by only entering the STATE-CD and pressing the Process Button.
 - (b) One SOS/RIC for the state can be retrieved by entering the STATE-CD, the SOS/RIC and pressing the Process Button.
 - (c) One (1) particular LIN for the state can be retrieved by entering the STATE-CD, SOS/RIC, LIN and then pressing the Process Button.
4. LIN - When the LIN is entered, it must be compatible with the SOS/RIC.
 - (a) When manager enters USER-CD and LIN and presses the Process Button, all active FTE(s) for that particular LIN will be extracted.
 - (b) If the manager enters the USER-CD, LIN, plus STATE-CD and presses the Process Button, the LIN for that particular state will be extracted.
5. When there are no records that meet the above conditions, a message reading, "No records were retrieved to RVARS Input File." will be sent to the manager.



CLICK ON: OSCAR from the NT Main Menu
THEN: CLICK ON: <File> (The options above will display)
DOUBLE CLICK ON: <Export>

GO TO NEXT PAGE

FIGURE 8-1



When user Clicks on <Export> the above screen will appear.

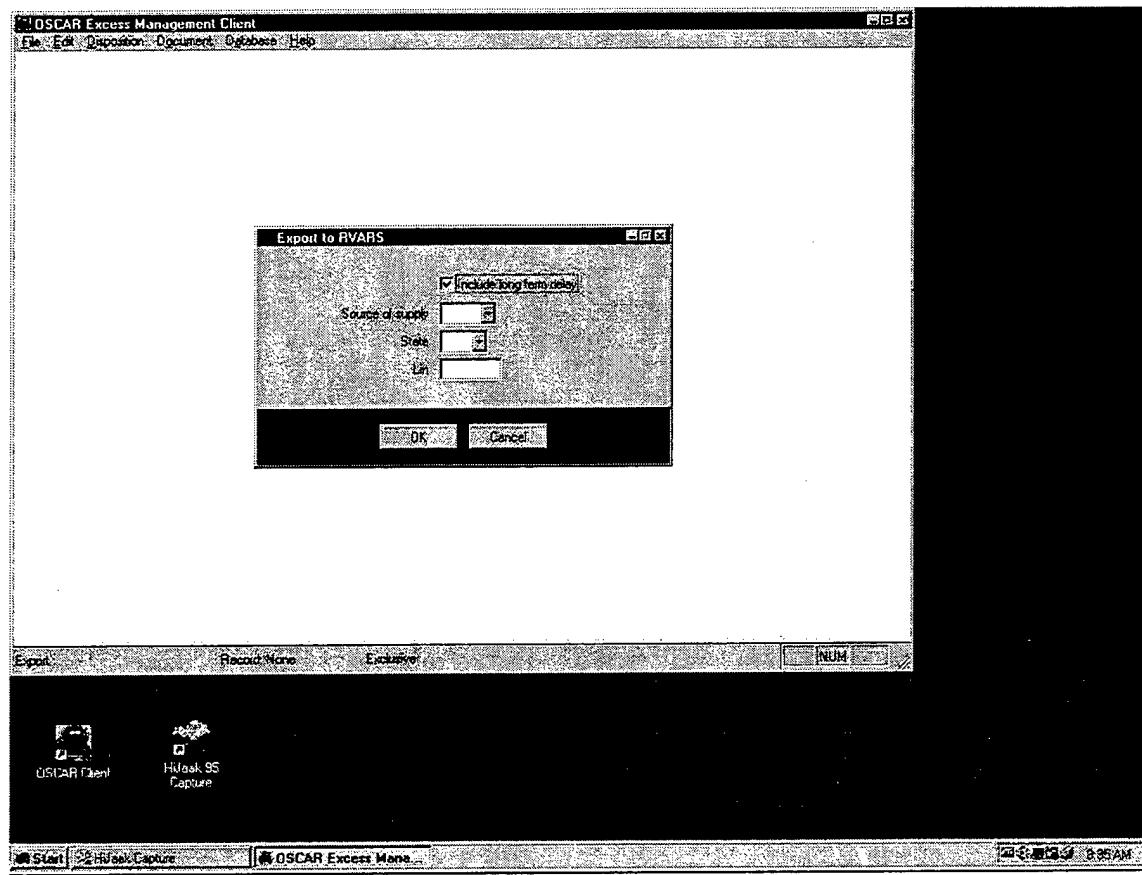
If user does not require any special options, they can Click <OK>

All Customer Excess Reports with Activity-Indicator equal to 'A' that are for the users Source of Supply (SOS) will be retrieved to a file in RVARS format.

Remarks: Excess reports that have previously been placed on 'Long-term delay' will not be selected.

GO TO NEXT PAGE

FIGURE 8-2

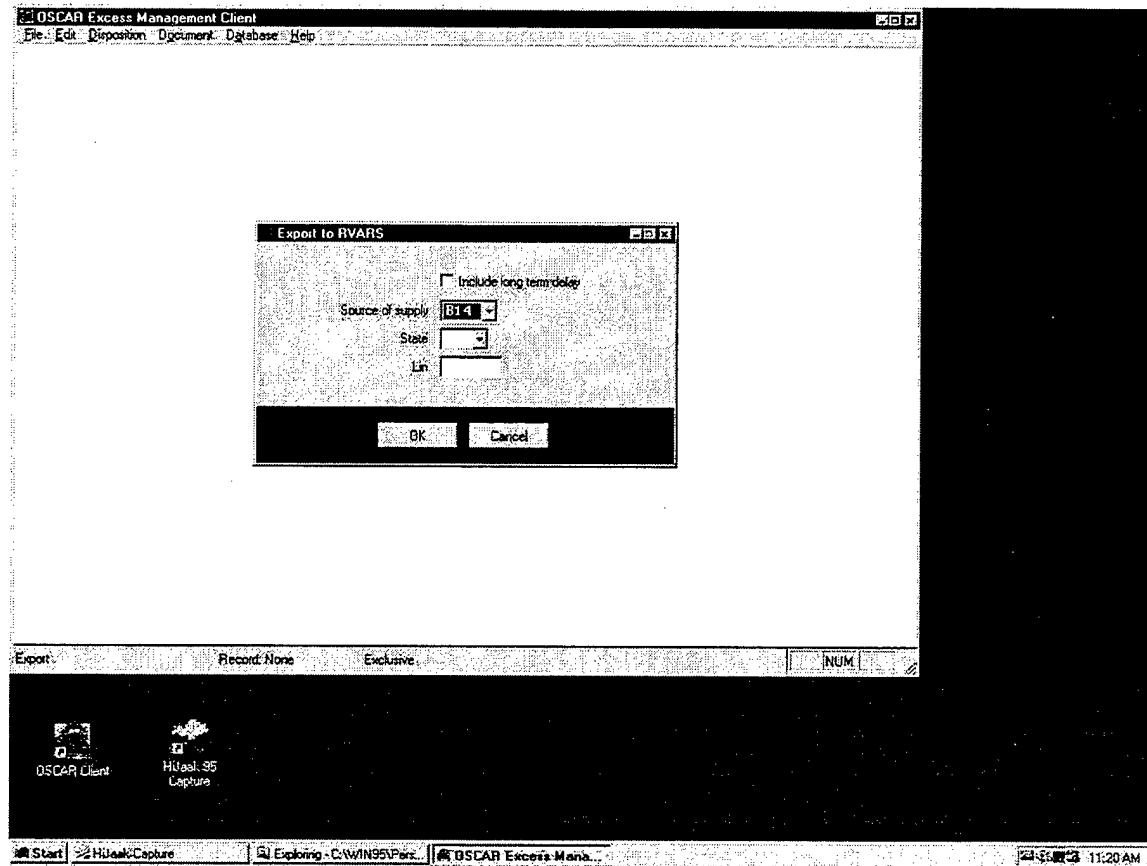


When user clicks on the block to the left of <Long-term delay> a check will appear.

When user clicks on <OK>, all Customer Excess Reports in the Master File will be retrieved, including those previously place on 'Long-term delay'.

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FIGURE 8-3

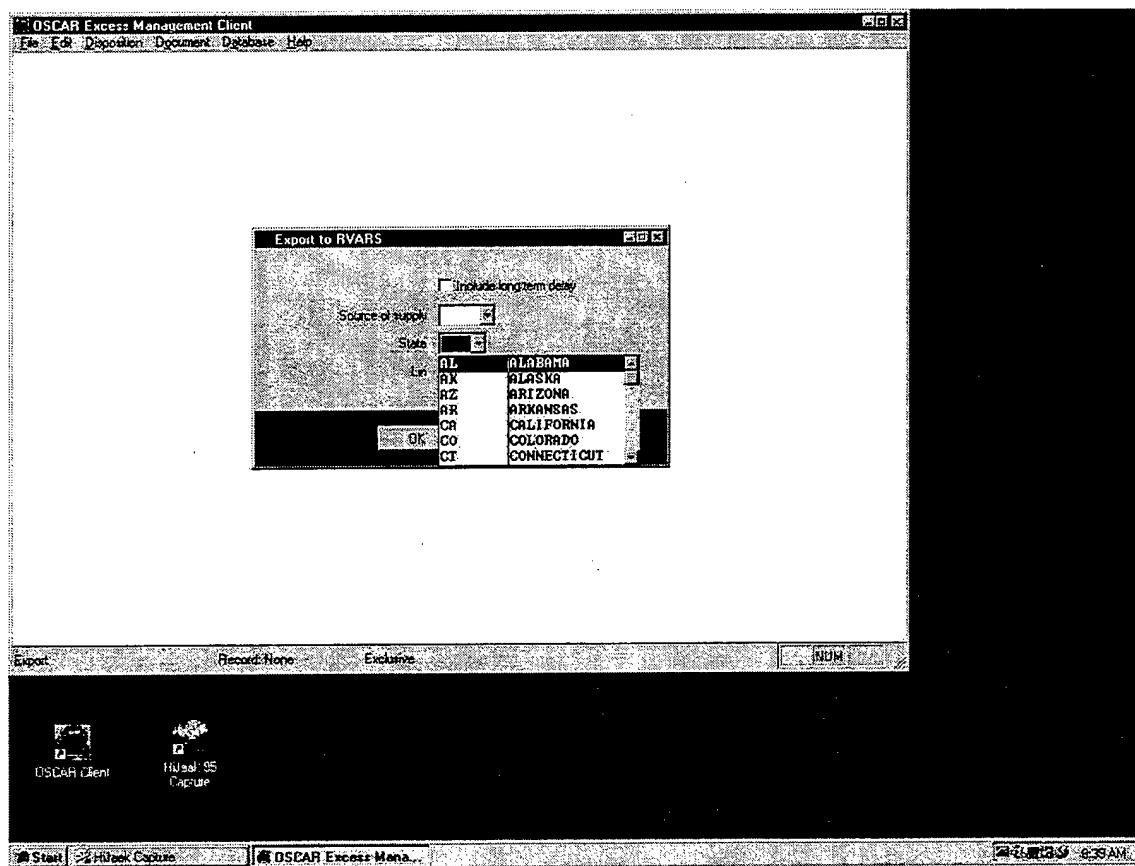


User can click on the arrow to the right of Source of Supply (SOS), and a range of Inventory Control Point (ICP) Routing Identifier Codes (RIC) will appear. When user selects a SOS RIC, *only* those excess reports for that particular RIC will be selected.

Remarks: User can also select the <Long-term delay> option when they wish to retrieve the 'long-term delay' reports for that SOS.

GO TO NEXT PAGE

FIGURE 8-4

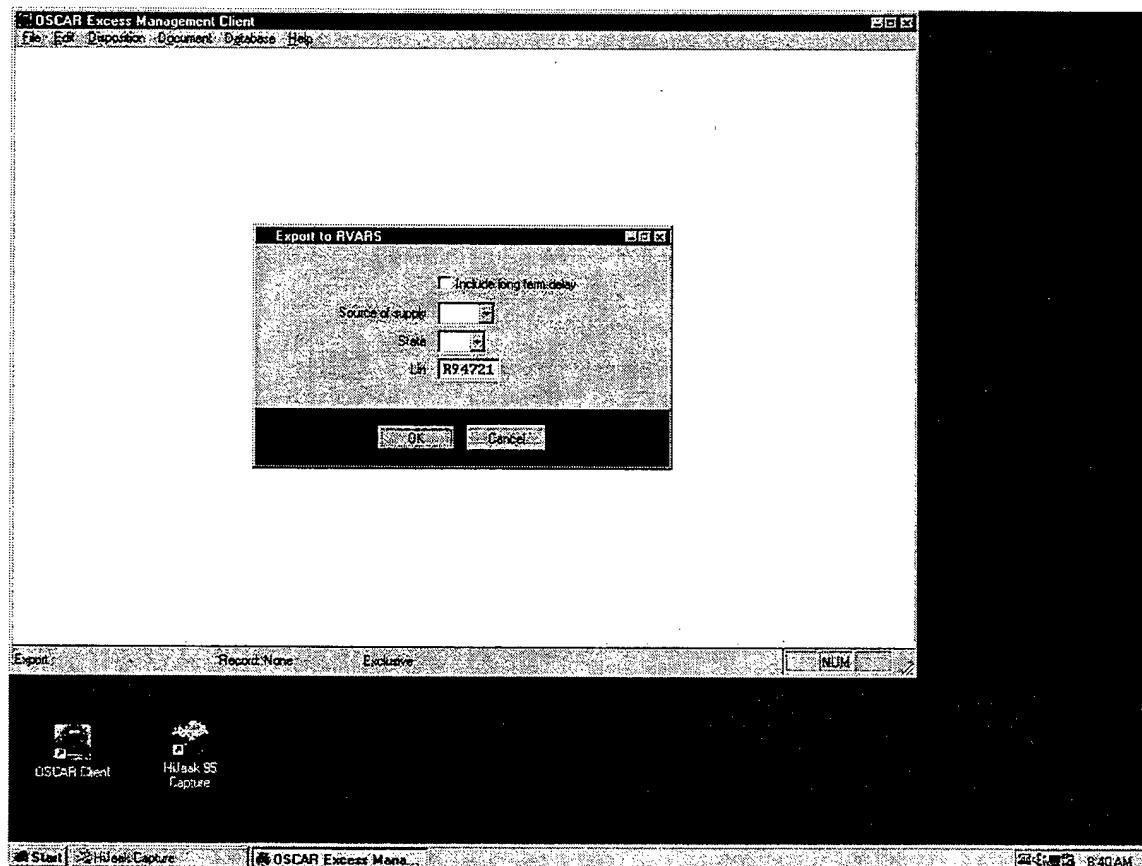


When the user chooses to select a particular 'State', the user can click on the arrow to the right of the 'State' field on the screen. Options for different states will appear and the user can click on the state that they would like to select. Once the user has selected a particular state, *only* those excess reports from that state will be retrieved for RVARS.

Remarks: User can also select <long-term delay> reports for the state selected.

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FIGURE 8-5

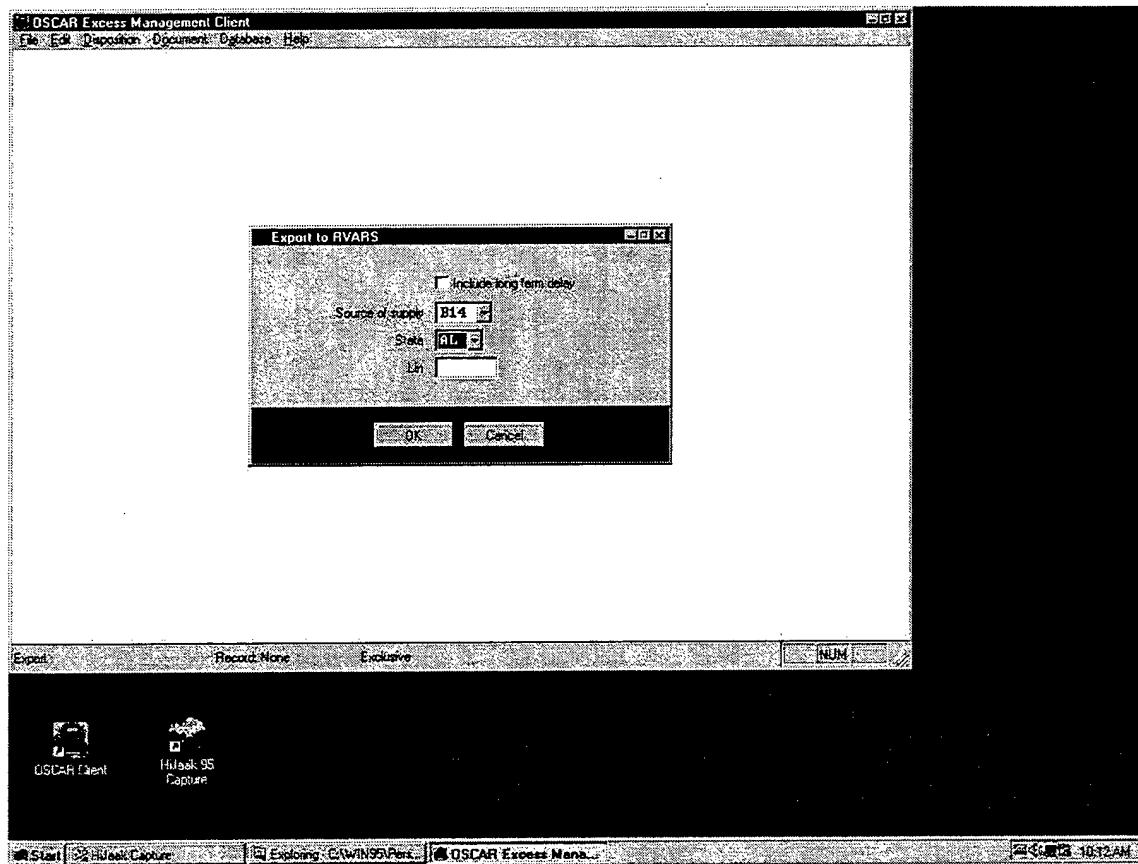


When the user chooses to select a particular 'Lin'. They can click on the block next to Lin and enter the Lin. Only excess reports for the Lin entered will be selected for RVARS.

Remarks: User can also select <Long-term delay> assets for the lin.

[GO TO NEXT PAGE](#)

FIGURE 8-6

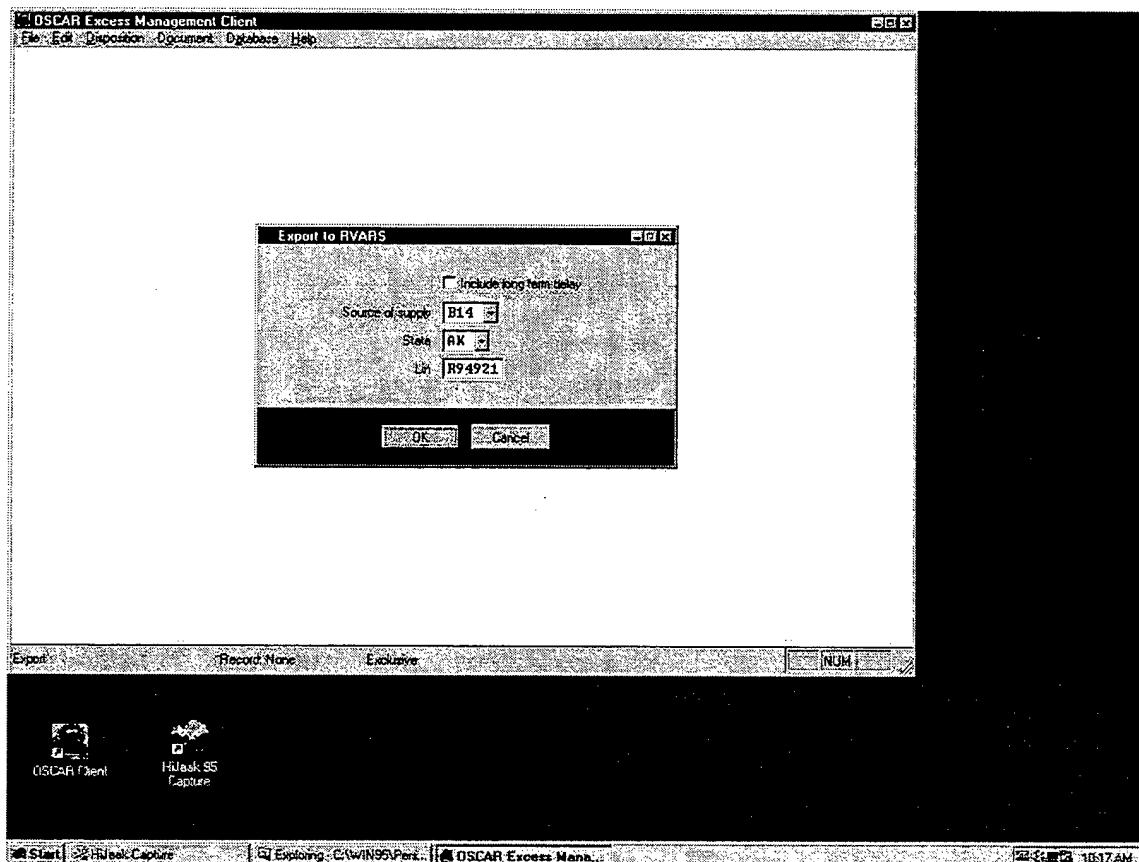


The user can select a combination of the options. When a particular SOS is selected, a state can also be selected. When this occurs only the reports having the SOS for a particular state will be retrieved.

Remarks: <Long-term delay> reports can also be selected.

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FIGURE 8-7

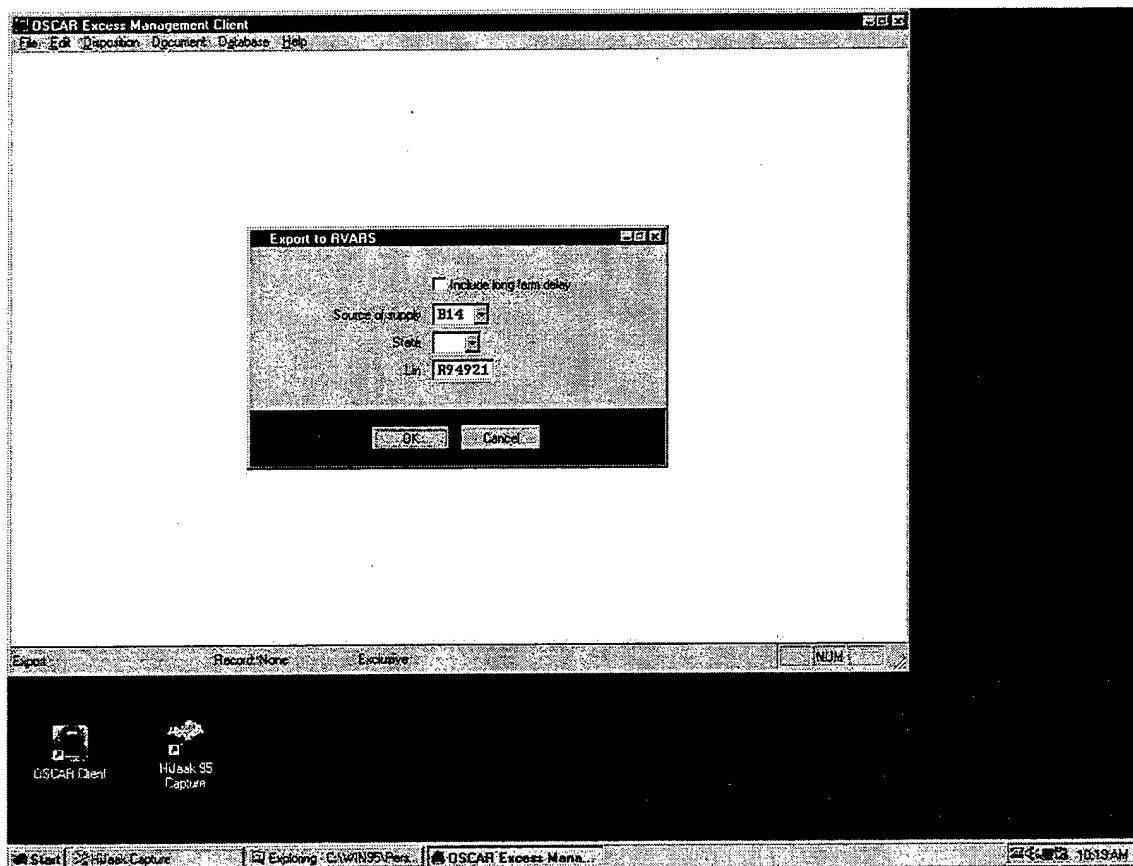


When the options shown above are selected, the user will retrieve only those excess reports for the state identified with the SOS of 'B14' and a Lin of 'R94921'.

Remarks: The 'long-term delay' assets can also be selected by checking the block next to the <Long-term delay> field.

GO TO NEXT PAGE

FIGURE 8-8

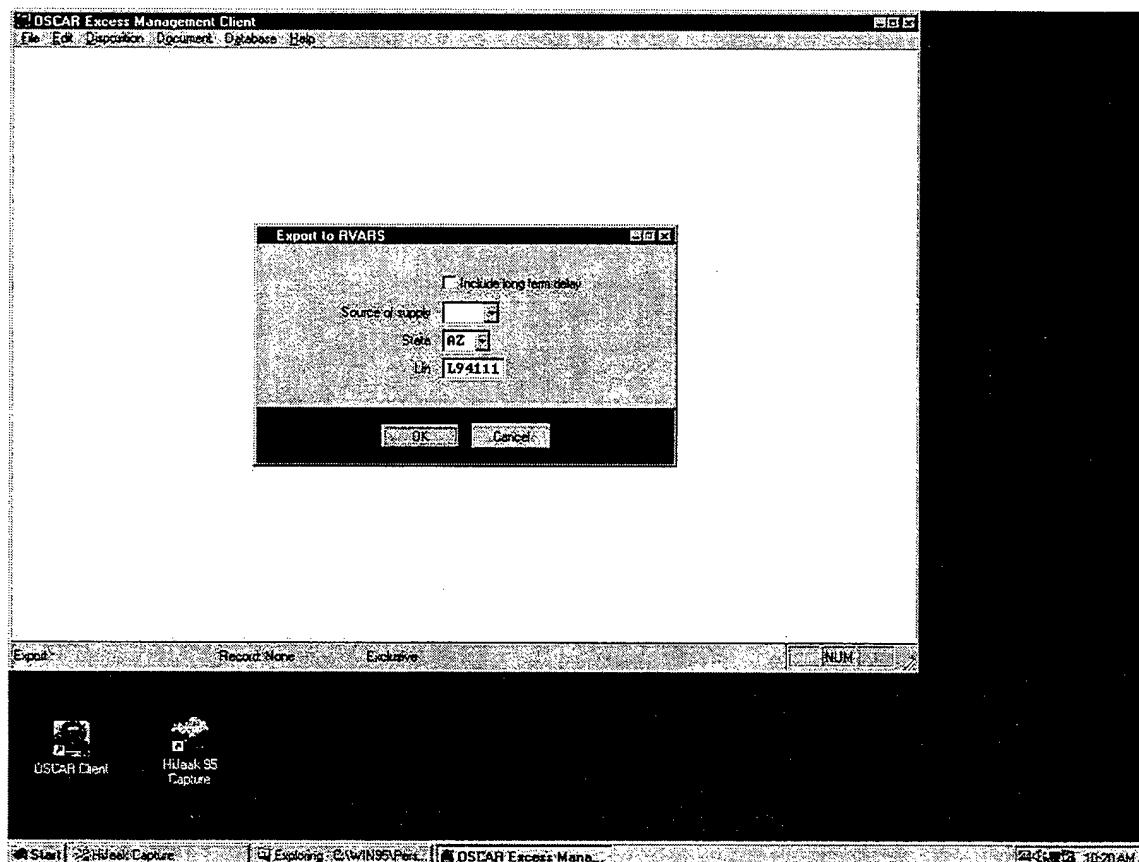


When the user selects the options above they will retrieve the active excess reports for 'B14' for Lin 'R94921'.

Remarks: The 'long-term delay' assets can also be selected by checking the block next to the <Long-term delay> field.

[GO TO NEXT PAGE](#)

FIGURE 8-9

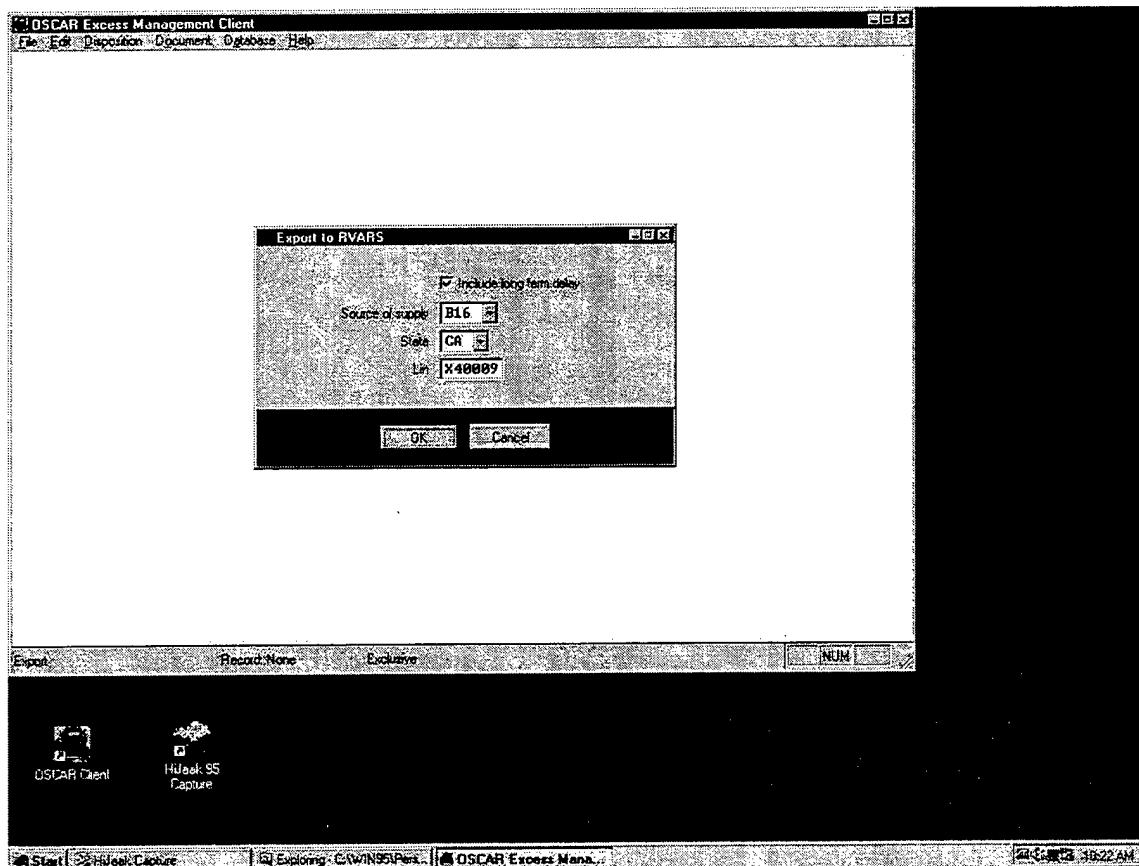


The option shown will retrieve active excess reports for the 'State' selected for that particular 'Lin'.

Remarks: The 'long-term Delay' assets can also be selected by checking the block next to the <Long-term Delay> field.

GO TO NEXT PAGE

FIGURE 8-10

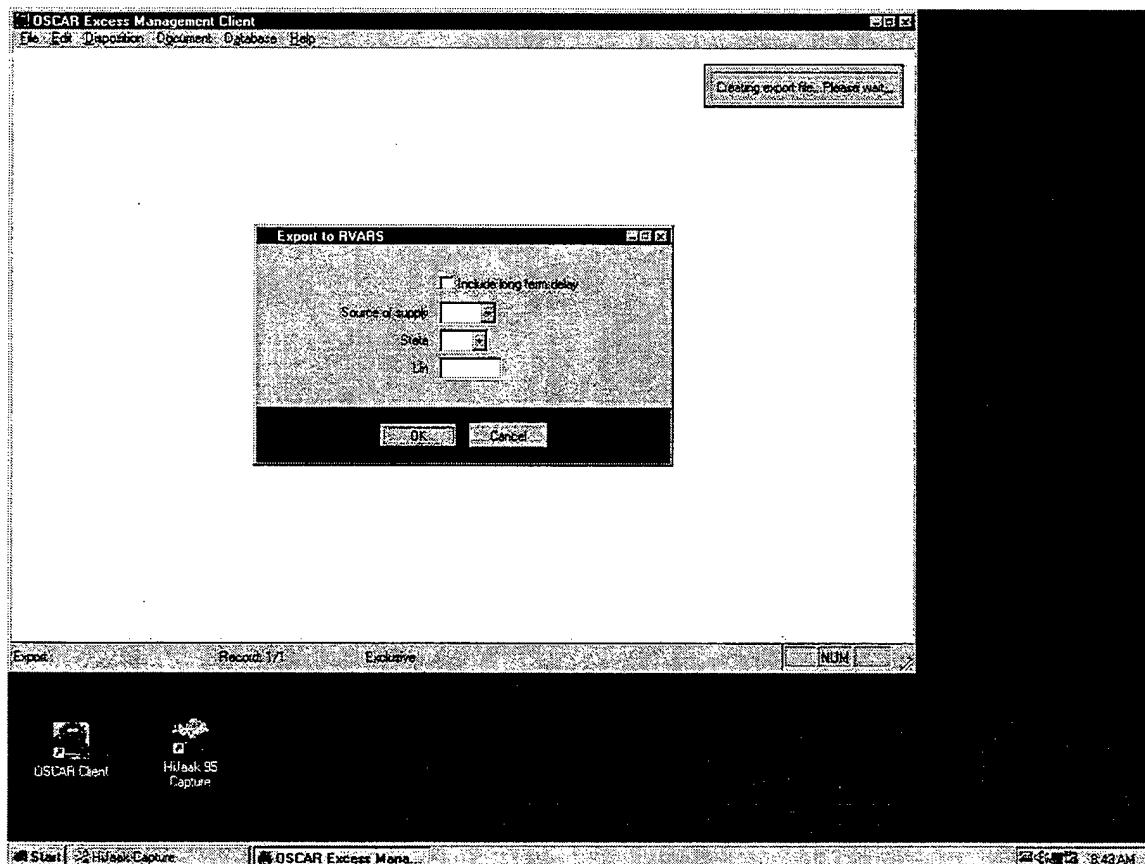


The option shown above will select active/Long-term Delay 'California' excess reports for SOS 'B14' with Lin 'X40009'.

Remarks: Many options are available to the user.

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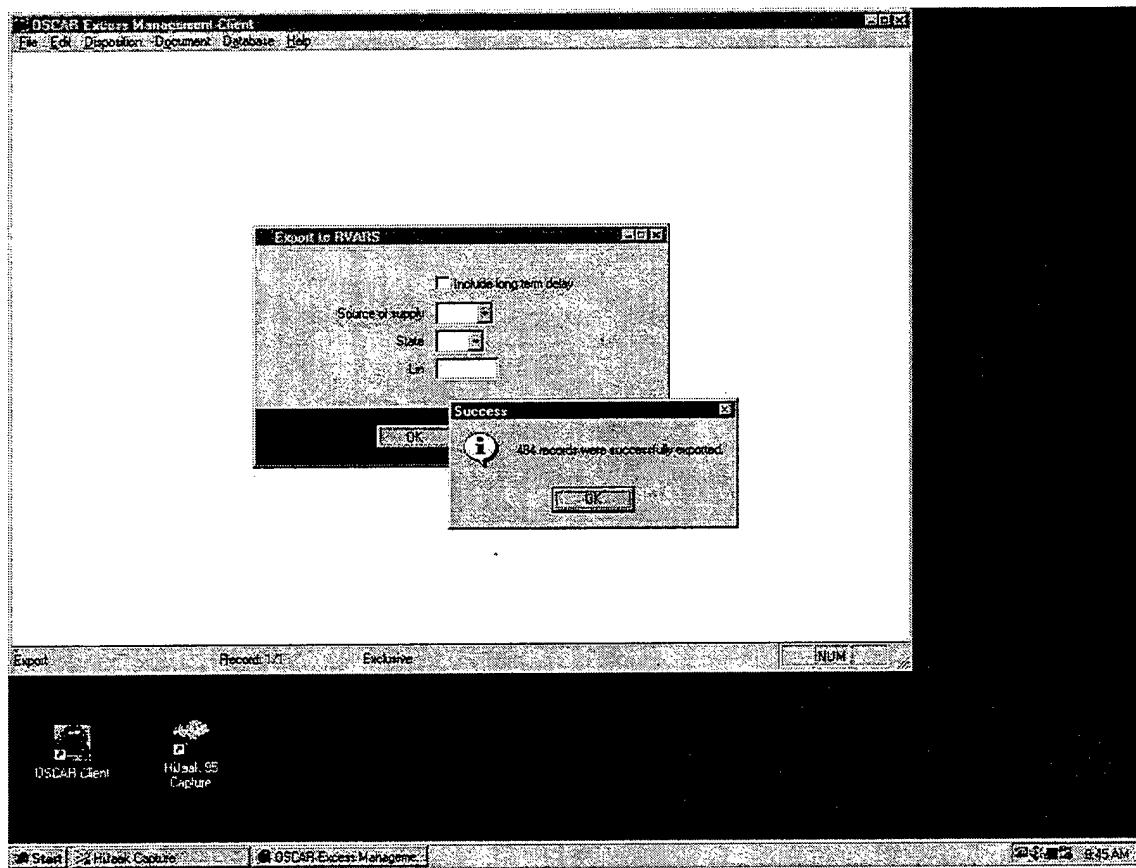
FIGURE 8-11



Once the user has made the selection and pressed <OK> the message in the top right corner will appear until processing is complete.

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FIGURE 8-12

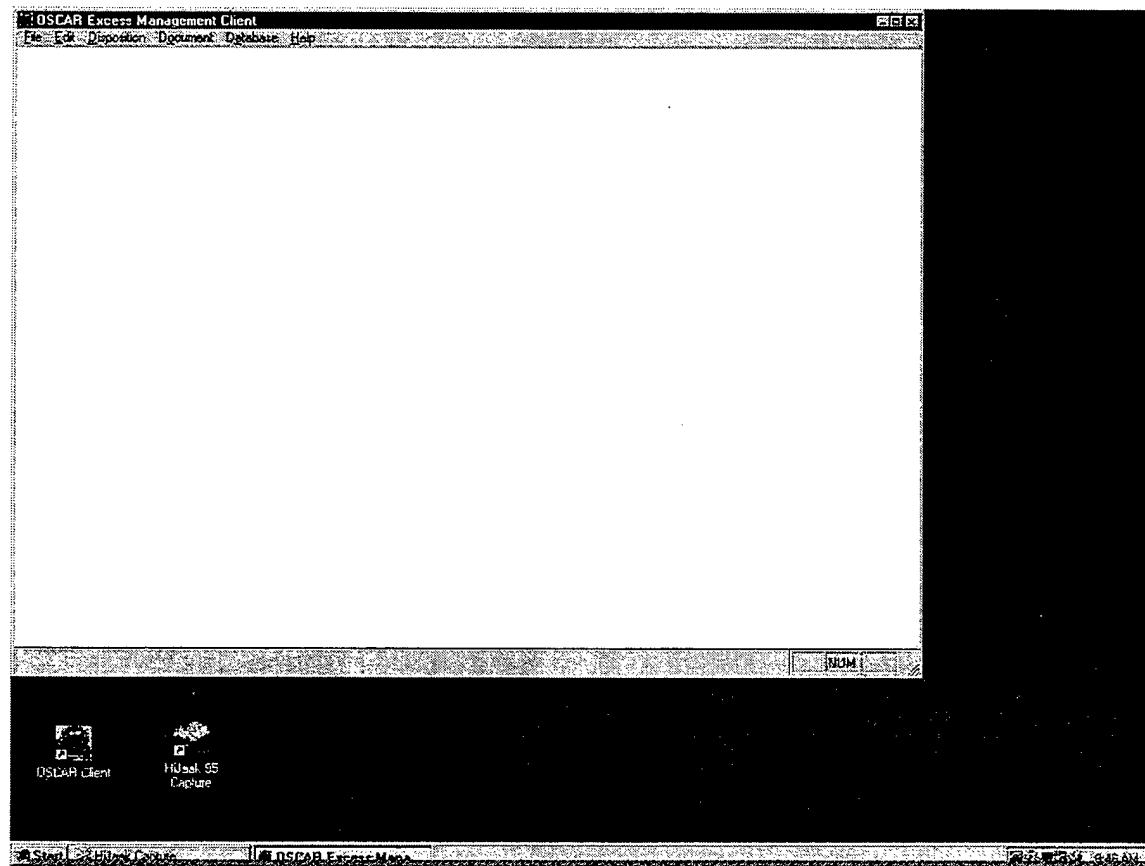


When processing is complete, the message above will appear.

Remarks: When no records have been selected and user feels there should have been records, please contact system administrator for assistance.

GO TO NEXT PAGE

FIGURE 8-13



Once excess reports have been retrieved, the manager can now execute RVARS program.

Session is complete.

FIGURE 8-14

SECTION 9. NGB WEB SITE

9.1 General. This section is designed to give the information on how to enter the NGB Management Programs WEB site.

TO BE DEVELOPED

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SECTION 10. REPORTS

10.1 General. This section is designed to give the information on standard reports that are available within the NGB Management Programs.

10.2 Standard Reports - The following NGB Excess Management reports will be provided or are available in the system. All reports will be provided in the same general format. (Example of format is Appendix C.)

a. OSCAR Daily Disposition Report - Three (3) reports will be furnished daily or upon request whenever a manager furnishes disposition actions to excess customers. (Disposition: Keep until all actions are completed.)

- (1) OSCAR Daily Disposition Report (Receiving State)
- (2) OSCAR Daily Disposition Report (Reporting State)
- (3) OSCAR Manager Report (NGB Manager)

b. Monthly Report - This report is furnished based on the days_report1 parameter to NGB Managers/States/Territories. The report is a listing of items that have been added, opened, or completed during a thirty-day period. (Disposition: Keep for sixty (60) days from completion of actions)

c. Quarterly/Semi-Annual/Annual Report - This report will be furnished to NGB Managers/States/Territories based on days_report3 parameter or upon request. The report is a listing of all Excess Reports in the NGB Master File (active, inactive, and/or completed). Items will be purged from the NGB Master File when they have been completed for 365 days. (Disposition: Keep for two (2) years.)

d. NGB-HOLD Report - This report will be furnished based on days_report4 parameter or upon request. The listing contains those Excess Reports that have been placed on Long-Term Delay or NGB HOLD by the Manager. (Disposition: Keep until new report is received.)

e. FTL Report - This report will be furnished based on the days_report6 parameter or upon request. This is a listing of assets that are delayed for shipment by shipping state. (Disposition: Keep until next report is received.)

f. FTM Report - This report will be furnished based on the days_report6 parameter or upon request. This is a listing of assets that have been processed for shipment either by the state or by NGB. (Disposition: Keep until next report is received.)

g. D6S Report - This report will be furnished based on the days_report7 parameter or upon request. This is a listing of assets that have been determined to have been received. (Disposition: Keep until next report is received.)

h. Ship To Advice Report - This report will be furnished based on the days_report8 parameter or upon request. This is a listing of assets where the receiving activity has been furnished an "AE" transaction, a "BA" or an "AS" Shipment Status. Report will be sent to NGB Managers/Shipping and Receiving State. (Disposition: Keep until next report is received.)

i. Send to ICP - This listing includes all assets that NGB managers have forwarded on to the ICP without actions. This report will be printed weekly. (Disposition: Dispose of when no longer required.)

SECTION 11. INQUIRY PROCESS

11.1 General. This section is designed to furnish information on how to make inquiries within the NGB Management Programs.

TO BE DEVELOPED

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SECTION 12. STATE/TERRITORY

12.1 General. This section is designed to give the State Excess Manager directions/information for interfacing with the NGB Management Programs. NGB-ARL-E is the proponent of this chapter.

12.1.1 References. The following references will be used for guidance in reporting excess materiel.

a. Unit Supply Update X-XX, AR 710-2, Inventory Management Supply Policy Below the Wholesale Level.

b. AR 725-50 Requisitioning, Receipt, and Issue System, Chapter 7 Materiel Returns Program (MRP).

c. DA Pamphlet 710-4, Management of Excess and Materiel Returns.

12.1.2 State/Territory Responsibilities.

a. States/Territories will identify excess assets within their control and ensure that they are turned in to the SARSS-1 activity within ten (10) calendar days per [paragraph 2-13 6 (2a), AR 710-2]. The following reasons may cause state/territories to generate excess:

- (1) Changes in authorization documents. [Table of Organizational Equipment/Modified Table of Organizational Equipment (TOE/MTOE) ; Table of Distribution and Allowances (TDA) ; and Common Table of Allowances (CTA)]
- (2) Modernization or cross-leveling of newer equipment.
- (3) Duplication of Depot/NGB shipments.
- (4) Erroneous requisitions.

- (5) Policy and/or procedures not followed.
- (6) Inaccurate or timely receipt/issue processing.

b. States/Territories are responsible for conducting in-state searches to fill authorized shortages and making lateral transfers prior to approving and forwarding excess reports to NGB. Appendix E contains a Standard Query Language (SQL) statement which could assist in determining excess requirements. This Statement will search for Excess Reports (FTE) in the SARSS-2AC Manager Review File (MRF) and create a formatted file that can then be processed through the Requisition Validation Automated Redistribution System (RVARS) program. RVARS will determine if there are requirements within your state/territory with recommendations. This process will be run prior to forwarding Excess Reports (FTE) to NGB through DAAS.

c. Reports contained in the "ngbam3" directory can be forwarded to NGB through the Defense Automatic Addressing System (DAAS) Content Identifier 'IHAE' as often as required, but must be reported at least weekly.

d. Assets in condition code "H or P" or with a Source of Supply (SOS) equal to "A35, AP5, A1T, S9A, S9T, S9I, S9P, S9Q, S9S, GSA, S9C, S9E and S9G" will not be reported to NGB. Consult AR 725-50, Chapter 7, to determine when or if assets must be reported directly to the National Inventory Control Point (NICP).

e. States/Territories must comply with the NGB manager disposition instructions or request cancellation within the time frame established by shipment priority assigned.

f. States/Territories must coordinate disposition between activities. Activities should follow, but not be limited to the guidelines below.

- (1) Shipping state/territory should contact receiving state to determine if assets are required.
- (2) Obtain shipping address information.
- (3) Provide equipment and shipment status.
- (4) Determine best mode of shipment.
- (5) Get Mark for Information.
- (6) Receiving state must contact Shipping state when asset is not required and SARSS-1 submit an AC-transaction through DAAS to NGB.

g. Equipment directed to be shipped must meet 10/20 maintenance standards prior to shipment and have required components per AR 750-1.

h. Process Automatic Return Items (ARI) as directed by AR 710-1.

i. Return excess assets to depot or ship to other activities as directed by the National Inventory Control Point (NICP).

j. Transfer assets to the Defense Reutilization and Marketing Office (DRMO) in accordance with DOD 4160.21-M as directed by NGB or NICP.

k. Ensure that appropriate Technical Inspections (TI) are forwarded to NICP when required (i.e. DA 461-5, DA Form 2404, DD 3590). Excess Report Number must be clearly annotated on TI. TI documentation must arrive at the NICP within five (5) work days of NGB forwarding the FTE.

l. Ensure assets placed on NGB-HOLD are maintained in reported condition.

12.2 System Reports. The following reports will be furnished by NGB. States/Territories are responsible for reviewing reports for accuracy and/or providing corrective actions. Appendix B, pages B-1 through B-4 is a memorandum on How to read the OSCAR Daily Disposition Reports. Report format can be found in Appendix C.

a. OSCAR Daily Disposition Reports - These are reports listing customer excess and dispositions which affect the state/territory. The reports are furnished at the end of each day or when a manager provides disposition to the customer. Example: Appendix C. These reports should be furnished to SARSS-1 for cross reference purpose.

b. Monthly Action Report - This report shows each record in the NGB Master File with status. The excess reports have either been received, are awaiting actions, and/or have been completed within the last thirty (30) days. Excess Reports (FTE) are assigned ACTIVITY-IND which relates to the status of that report.

(1) ACTIVITY-IND "A" indicates that the report has been received, and the NGB manager has not provided any disposition to this point.

- (2) ACTIVITY-IND "C" indicates that the excess report is considered to be complete in the master file. These records will be moved to an archive file after three hundred sixty-five (365) days have elapsed.
- (3) ACTIVITY-IND "D" indicates that the excess asset has been placed on long-term hold or NGB-HOLD. Disposition has been delayed until a future date.
- (4) ACTIVITY-IND "I" indicates that the NGB Manager has provided disposition instructions and state/territory actions are pending.
- (5) ACTIVITY-IND "P" indicates the excess report has been passed on to the Inventory Control Point (ICP). NGB considers their actions are completed. ICP will furnish disposition instructions. When required, the state is responsible for forwarding TI/Check list to the ICP within five (5) work days.

c. Quarterly/Semi-Annual/Yearly Report - This report lists all records in the NGB Master File with status.

d. NGB-HOLD Report - Lists all Excess Reports in the NGB Master File that have been placed on NGB-HOLD (furnished monthly).

e. Ship To Advice Report - Lists all AE/AS advice that has been provided to customer indicating NGB has directed assets to your activity. Also contains the Customer Response (FTR) of the shipper for cross-reference purposes. This report will be provided to the Shipping and Receiving State/Territory. This report should be passed to SARSS-1 (furnished weekly).

f. State Delayed Shipment Report - This listing is produced based on an FTL Supply Status transaction provided by the shipping state which indicates a delay in an NGB-directed shipment. An FTL_FLAG equal to 'S' indicates that the transaction was created by the system and not by a response from a customer (furnished monthly).

g. Shipment Report - This is a listing of all records that are still active in the NGB Master File where the State/Territory has forwarded an FTM Shipment Status, but the asset has not been received. An FTM_FLAG equal to 'S' indicates that the transaction was created by the system and not by a customer's response (furnished monthly).

h. Shipment Receipt Report - This report lists all assets in the NGB Master File which have been received. Actions on these Excess Reports are considered complete. A D6S_FLAG equal to 'S' indicates that the transaction was created by the system and not by a customer's response (furnished monthly).

i. Master File Archive Report - This is a listing of records that have been archived to another media for storage. Criteria for archiving records is based on the days_archive perimeter, which is defaulted at three-hundred sixty-five (365) days. Records that meet the criteria are moved to an archive hold area to be written to a backup tape as determined by the NGB Systems Administrator.

j. Pass to ICP Report - This report is a listing of all assets that have been passed to the Inventory Control Point (ICP) (furnished weekly).

12.2.1 NGB-ARL-E Semi-Annual Excess Identification Reports

- These reports will be executed in the Standard Property Book System Redesign (SPBS-R) and the Standard Army Retail Supply System Objective (SARSS-O) for the purpose of allowing the NGB Managers to identify excess assets within states/territories. Report SQL, and descriptions are still to be determined.

a. Standard Property Book System Redesign (SPBS-R)

b. Standard Army Retail Supply System Objective (SARSS-O)

12.3 Cancellation - There are two (2) ways a cancellation can be made: One is by the Reporting State; the other, by the SHIP-TO State. The request for cancellations will be processed as follows:

a. Reporting state will notify the SHIP-TO state asset is not available and submits an FTC Excess Report Cancellation.

- (1) NGB will automatically consider asset not available for shipment.
- (2) When disposition has been directed to another state, NGB will produce an AE- with a "CB" status to SHIP-TO state.
- (3) State requesting cancellation is responsible for coordinating with the SHIP-TO state. Message can be by telephone, written, faxed, and/or by E-mail.

b. SHIP-TO state coordinates cancellation with Shipping state to ensure asset is not shipped then SARSS-1 submits AC/AK Requests for Cancellation.

- (1) NGB will respond with an AE- Status "BQ".
- (2) Reporting states FTE will be processed as follows.
 - (a) If AC/AK Cancellation is for FTE Excess Report total quantity, NGB will change the Activity-Indicator to an "A" and return the report to the NGB Manager for disposition action.
 - (b) When AC/AK is for partial or against a partial quantity of the FTE, NGB will furnish the Reporting State an FTR with "SA" status. Excess assets will have to be re-reported.

12.4 Master File Description - The NGB OSCAR Excess Management program database will receive and edit Customer Excess Reports (FTE). The FTE is used as the master record in the NGB Master File. All corresponding transactions will be posted to file. Master File record description is found in Appendix B. The following is a description of records utilized within the NGB Excess Management Program:

a. AC/AK-Customer Cancellation. If NGB receives an AC/AK from a customer, the system will cancel the due-in and re-establish the FTE quantity when the FTE quantity is not a partial quantity. If the cancelled quantity is for a partial quantity, the FTE will be cancelled also.

b. AE-Customer Status. NGB will furnish receiving state an AE2 status with an NGB Document Number and the SARSS-1 DODAAC in the SUP-ADDR with "BB" advice and a Project Code equal to shipping states RIC.

c. AS-Shipment Status. NGB will furnish receiving state/territory an AS2 transaction upon receipt of an FTM Shipment Status from shipping/reporting state/territory.

d. D6-Materiel Receipt Acknowledgement. NGB will send an FTZ advice "TQ" and unit price field zero filled to close states excess report.

e. FTC-Cancellation of Customer Excess Report. If NGB has directed shipment of the excess asset, an AE2 with "CB" status will be furnished the SHIP-TO state.

f. FTD-Disposition Instruction Delay Status. NGB will respond immediately upon receipt of an FTE Customer Excess Report with status "TR" and a short-term delay date in rp 70-73. NGB can also respond to Customer Excess Report with a long-term delay status "TR". These assets will be on NGB-HOLD.

g. FTE-Customer Excess Report. This is the Master Record in the NGB Excess Management File (EMF).

h. FTF-Customer Excess Report follow-up. Program will respond to follow-up with latest status or a FTD status "TR" and short-term delay date in rp 70-73. A report listing all follow-ups will be furnished NGB Managers.

i. FTL-Supply Status. Upon receipt of an FTL from state, NGB will furnish the SHIP-TO state an AE2 with "BD" status. The NGB Excess Management Program will automatically create an FTL transaction when an FTM has not been received within a reasonable time frame.

j. FTM-Shipment Status. NGB will furnish the SHIP-TO state an AS2 with the mode of shipment and/or TCN/GBL from the FTM. When an FTL is on the NGB Master File and the ESD has been exceeded, the system will create an FTM/AS2 transaction.

k. FTQ-Customer Excess Report Information Status. When NGB forwards the Customer Excess Report to NICP, DAAS will furnish an FTQ. When required states are responsibleable for furnishing any related T/I or component listing to NICP.

l. FTR-Reply to Customer Excess Report. NGB will also furnish the SHIP-TO state an AE2 with an NGB Document Number and "BB" status.

m. FTZ-Materiel Receipt Status Advice "TQ". Upon receipt of D6- Receipt transaction from the SHIP-TO state, NGB will furnish the FTZ to close out the reported excess.

12.5 Exceptions for Reportable Item. These are items that cannot be reported through the automated system. Reporting criteria can be found in Appendix D.

12.6 Department of the Army Activity Address File (DODAAF). The NGB Management Program utilizes the RVARS/REQVAL data base unique DODAAF.

12.7 Defense Automated Addressing System (DAAS) Interface. Records received from DAAS will be edited by the NGB Management Program. Only those with DODAACs that do not match the NGB DODAAF Table will be rejected. All other transactions not required by NGB will be returned to DAAS for routing.

12.8 Shipping Discrepancy - Upon receipt of redistributed assets an inspection should be conducted to determine condition and/or shortages.

a. Shortages in Shipment - Shipping states are responsible for including all components with shipment or providing funds to the receiving state to cover shortages. When states receive assets that are short components, the receiving state is responsible for identifying shortages. Once shortages have been identified, the shipping state should be contacted to determine if the items can be provided or funds transferred to complete the shipment.

b. Receipt of assets not within 10/20 standards. Receiving state is responsible for identifying the cost to repair and for contacting the shipping state for transferal of funds to complete the shipment.

c. Problems that cannot be rectified between states should be elevated to NGB-ARL-E or NGB-AVN-L in writing.

12.9 Items Passed to Inventory Control Point (ICP)

- a. A report of excess reports that have been forwarded to ICP will be furnished weekly.
- b. When it is determined that you have a requirement for an asset that has been passed to ICP, contact the reporting state to determine if asset is still available.
 - (1) When item is available, coordinate for shipment of the asset. Reporting state must cancel Excess Report.
 - (2) When requirements still exist for the asset notify NGB-IILE-LM item manager.

12.10 Aviation Assets. Customer Excess reports for aviation assets will be forwarded to NGB-AVN-AS for disposition. Disposition will be provided in the same manner as for NGB-ARL-E. When the AVN Code on the OSCAR daily Report is 'Yes'. State managers should contact NGB-AVN-AS with any question concerning the excess report. DSN: 327-7755.

12.10.1 Excess Aviation assets are forwarded in the same manner as other Major End Items through DAAS to NGB.

12.11 SARSS-1 Responsibilities.

- (a) Ensure that assets are in 10/20 maintenance standards (AR750-1) before shipment.
- (b) When Materiel Release Order (MRO) has a Project Code of 'NGB' ensure that the manager has contacted the receiving state to verify shipment requirement.
- (c) Ensure that MRO(s) released and later cancelled are return to stock at SARSS-1 for accountability.
- (d) Ensure the NGB (W81RUP) Receiving State document number is crossed referenced on the shipping document.
- (e) Storage and care of property. Assuring property is maintained in the same condition reported.

12.12 SARSS-2AC Responsibilities.

- (a) Administer State/Territory Major End Item Excess Management Program.
- (b) Ensure SARSS-1 receives copies of the OSCAR Daily Reports. (Receiving/Reporting State).
- (c) Ensure excess assets are not required within state/territory prior to reporting to NGB.
- (d) Approve Excess reports to be released to DAAS for NGB.
- (e) Ensure approved excess reports are released to NGB per para 12.1.2c above.
- (f) Coordinate shipment and receipt of assets between states/territories.

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APPENDIX A

REFERENCES

A.1 General. This appendix contains references used in development of the NGB Excess Management Program.

A.1.1 Army Regulation (AR):

- a. AR 40-61 Medical Logistics Policies and Procedures.
- b. AR 310-34 Equipment Authorization and Utilization Policies and Criteria and Common Tables of Allowances.
- c. AR 380-40 Policy for Safeguard and Controlling COMSEC Information.
- d. AR 385-11 Ionizing Radiation Protection (Licensing, Control, Transportation, Disposal and Radiation Safety).
- e. AR 710-1 Centralized Inventory Management of the Army Supply System.
- f. AR 710-2 Supply Policy Below the Wholesale Level.
- g. AR 710-3 Asset and Transaction Reporting System.
- h. AR 725-50 Requisitioning, Receipt and Issue System.
- i. AR 735-5 Basic Policies and Procedures for Property Accounting.

A.1.2 Department of the Army Pamphlet (DA PAM).

- a. DA PAM 710-1 Aviation Intensive Management Item Program.
- b. DA PAM 710-2-1 Using Unit Supply System.
- c. DA PAM 710-2-2 Supply Support Activity Supply System.
- d. DA PAM 710-4 Management of Excess Materiel and Materiel Returns.
- e. DA PAM 738-750 The Army Maintenance Management System (TAMMS).

A.1.3 Department of Defense - DOD 4160.21-M Defense Utilization and Disposal Manual.

A.1.4 Supply Bulletin (SB) SB-700-20 Army Adopted/Other Items Selected for Authorization>List of Reportable Items.

APPENDIX A

REFERENCES (continued)

A.1.5 Technical Manuals (TM)

- a. TB 380-40-22 Security Standards for Controlled Cryptographic Items.
- b. TB 380-41 Procedures for Safeguarding, Accounting and Supply Control of COMSEC Material.
- c. TB 750-8-1 Maintenance Expenditure Limits for Medical Material.

A.1.6 National Guard Bureau (NGB) Directives/Letters/Memorandums

A.1.7 Army National Guard, Excess Management, End User Manual

APPENDIX A

ABBREVIATIONS AND TERMS

A.2 General. This appendix contains terms and abbreviations that are unique to the NGB Excess Management Program development. Additional abbreviations and terms can be found in AR 725-50, Glossary, Sect. 1 Abbreviations and Sect. 2 - Terms.

A.2.1 Section 1 - Abbreviations

AM3 - National Guard Bureau (NGB) Routing Identifier Code (RIC)

OSCAR - Objective Supply Capability Adaptive Redesign

APPENDIX A

ABBREVIATIONS AND TERMS (continued)

A.2.2 Section 2 - Terms

ACTIVITY-IND - a one (1) position code added to the FTE record to indicate the status of the report in the NGB Master File. 'A' - Indicates the excess report has been received by NGB and is active, but requires NGB Manager response. 'C' - Indicates the record is considered complete in the NGB Master File. 'D' - Indicates that the State/Territory has received a Long-Term Delay status or has been placed on NGB Hold. 'I' - Indicates that NGB manager has provided a response to customer, but there are still actions pending. 'P' indicates the excess report has been passed to the Inventory Control Point (ICP) for actions, and 'Z' indicates that the excess report has been passed to the NGB Aviation Directorate for actions.

DISPOSITION CODE - A code that identifies an action take by the NGB manager. Disposition "1" Forward to ICP. Disposition "2" Transfer to DRMO. Disposition "3" Place on NGB Hold. Disposition code "4" Direct assets to a known Source of Supply (SOS).

DISPOSITION TABLE - A table designed to provide the NGB Manager with means to automate disposition that is constant. NGB manager can forward customer Excess Reports to Inventory Control Point (ICP), Transfer assets to DRMO, provide customer response to a Source of Supply (SOS) and/or place assets on NGB hold.

Export - To retrieve data from the Master File on the Master Server to the Personal Computer (PC).

Import - To bring data into the automated system from an external source, such as DODAAC or Catalog.

APPENDIX A

ABBREVIATIONS AND TERMS (continued)

NGB-HOLD - When the NGB Manager for some reason cannot provide a response, assets are placed on NGB-HOLD and a Disposition Instruction Delay Status (FTD) will be furnished to customer with a one-hundred and twenty (120) expected reply date.

NGB-Master File - a file created within OSCAR to receive, post, and maintain a history of reported excess. All transactions related to excess reports are posted and maintained in this file for three-hundred and sixty five (365) after competition. Records are considered complete when the report has been forwarded to the Inventory Control Point (ICP), Cancelled, Directed to DRMO, or Directed to another and the state has issued a receipt for the asset.

OSCAR - An NGB Project, in conjunction with the Oak Ridge National Laboratory (ORNL) for development of programs which are unique to the ARNG, but are required to interface with Standard Army Systems. The ARNG Excess Management module is an example of a program developed under this project.

OSCAR Daily Report - This report is produced daily to provide the State/Territory manager information on Excess Reports (FTE)s received, passed to the Inventory Control Point (ICP) and/or NGB Manager has provided disposition Instructions. This report should be kept until all actions are completed.

RVARS - Requisition Validation Automated Redistribution System - a program developed by AMCLOGSA to assist the manager in determining asset requirements and recommending redistribution actions.

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APPENDIX B

NGB-ARL-S (700)

Memorandum for Information

SUBJECT: How to read the OSCAR Daily Disposition Reports

1. The purpose of this memorandum is to provide information on the NGB-ARL-E OSCAR Daily Disposition Reports which provide information on instructions given to states/territories.
2. The OSCAR Daily Disposition Reports are produced at the end of each day and contain information on all actions taken within that time frame. The ARNG Excess Management Program assigns an Act-Ind with messages that indicate the status of Reported Excess. The Act-Ind codes are as follows:
 - a. Act-Ind 'A' indicates that NGB has received the customer excess report and is in the process of determining disposition. (Message: 'NGB DELAY STATUS')
 - b. Act-Ind 'C' indicates that all actions have been completed for this excess report and NGB considers this report completed. (Message: 'EXCESS REPORT (COMPLETE)')
 - c. Act-Ind 'D' indicates that the NGB Manager has placed the excess report on Long-Term Hold or NGB-HOLD. Disposition will be furnished in the next one-hundred and twenty (120) days. (Message: 'NGB LONG-TERM HOLD (NGB-HOLD)')

APPENDIX B

SUBJECT: How to read the OSCAR Daily Disposition Reports
(continued)

d. Act-Ind 'I' indicates that the NGB Manager has furnished disposition to ship the reported asset to another state and there are state actions pending.

(Message: 'DISP-SHIP TO RIC IN POS 54-56')

e. Act-Ind 'P' indicates that NGB has forwarded the excess report on to the Inventory Control Point (ICP) for actions. NGB considers its actions are complete.

(Message: 'NGB HAS FORWARDED TO ICP')

Remarks: When Activity-Indicator is 'P', states should forward any Technical Inspections or Check List required to ICP.

3. The OSCAR Daily Disposition Report has been devided into two (2) separate reports.

a. OSCAR Daily Disposition Report (Reporting State) which gives information on the actions taken on your states/territory excess reports.

b. OSCAR Daily Disposition Report (Receiving State), which provides information on assets that are to be shipped to your state/territory.

Note: The only difference in the two (2) reports is that the Reporting State will have a Receiving Ric/State field and the Receiving State Report will have a Reporting Ric/State field.

APPENDIX B

SUBJECT: How to read the OSCAR Daily Disposition Reports
(continued)

4. Report description follows:

a. Header Record indicates the state that has reported the excess asset or is to receive assets.

(Example: AL A13 W31LPY MONTGOMERY AL 36109-4801 is for Alabama.)

b. 'Record Description' is the accrual transaction received or created by NGB Program. When FTR disposition to another state has been provided, position 54-56 will contain the RIC of the state/territory to which the asset is to be shipped.

c. 'Act-Ind' is the Activity Indicator that describes actions taken or pending, as per para 2 above (a thru e).

d. 'Receiving RIC/State' is the state to which NGB has directed the reported asset. Reporting RIC/State is the RIC of the state reporting.

e. 'LIN' is the Line Item Number of the asset reported.

APPENDIX B

SUBJECT: How to read the OSCAR Daily Disposition Reports
(continued)

f. Avi Item indicates when the report is an aviation item or not. When Avi Item field is equal to 'Y', contact NGB-AVAS at (703) 607-7755 or DSN: 327-7755 with any inquiries you might have. When the field is 'N', contact NGB-ARL-E Item manager with inquiries.

g. 'Message' indicates actions taken (Messages are per Appendix B, page B-9).

4. The OSCAR Daily Report will list all transactions received or created within the time frame. Reports will be Mailed/FAX/EMAILED to all states listed in report. First Record list at top of page is the State Header Record for the reports.

5. The OSCAR Daily Disposition Reports are for information purposes and can be destroyed when coordinations and actions are completed. The Customer Response (FTR) is the actual authority for shipment.

6. Point of Contact (POC) for additional information is NGB-ARL-E, Mr. Harry Johnson at CML: (703) 607-7478, DSN: 327-7478 or NGB-ARL-S, CW3 Robert Pelath at CML: (703) 607-7458, DSN: 327-7458, DSNFAX: 327-8529 or EMAIL pelathre@ARNGRC-EMH2.army.mil.

APPENDIX B

Note: Equipment must be shipped in accordance with 10/20 Maritime Standards (AR750.1).

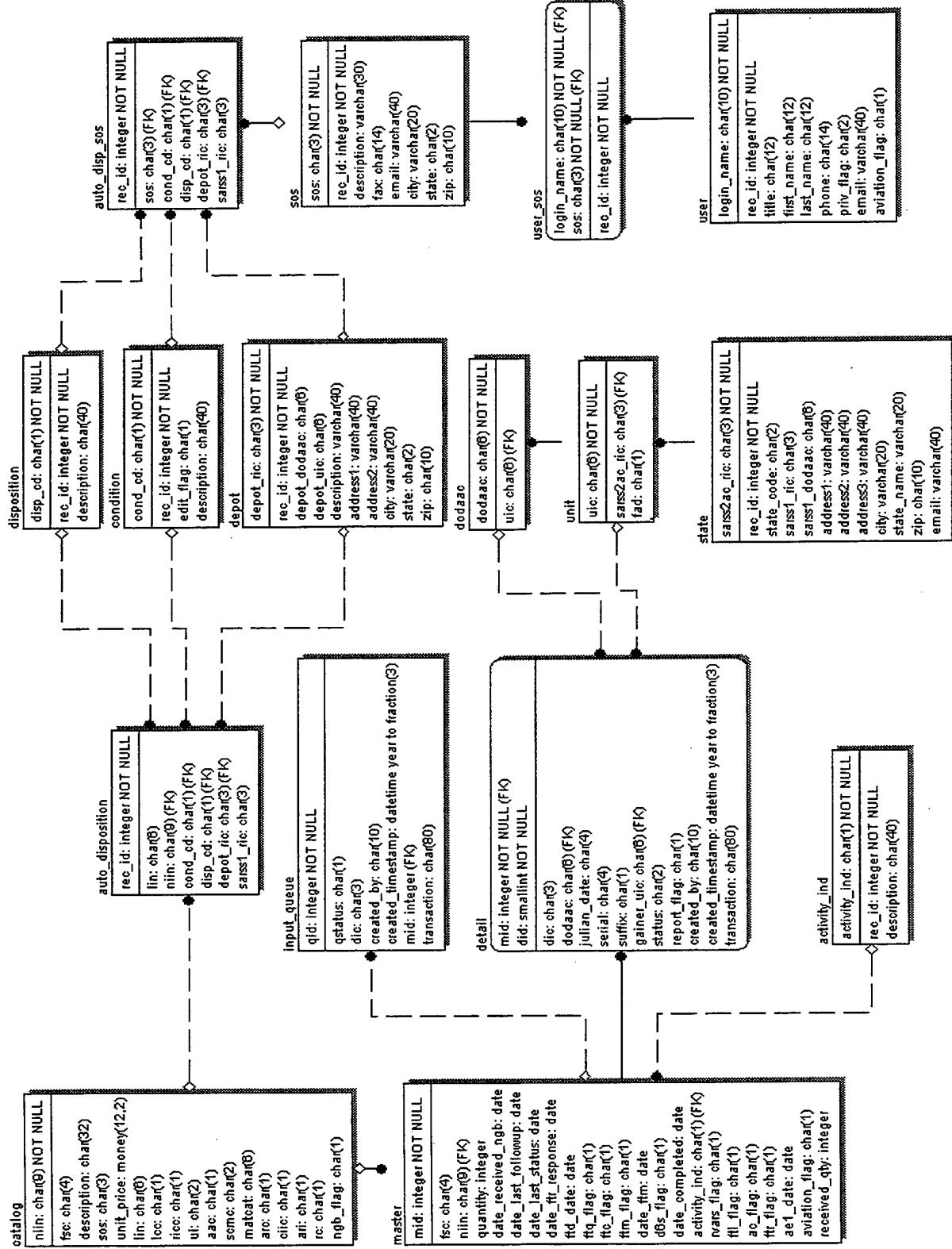
OSCAR Daily Disposition Report
 Receiving State
 NGB-ILE-LM

Note: Equipment Must be Shipped in accordance with 1070 Maintenance Standards (AR750-1)

APPENDIX B

MTN	AII	W571VB	LITTLEFALLS	MTN	56345	Record Description	Act Ind	Reporting RIC Stat	LIN	Avi It	Msgtag	ICP RIC
PTRA0321005003229115	EA00002042N6L1550055	YEDU1A0GCA41NCBD07274TBAN3	A	0008493	I	A33	LA	L91975	N	DI-SP-SHIP ID RIC IN F09 54-56	B14	
AT21A3M1005003229115	EA00002081RUP2240011	W571VB/ENCA	A5307274TBAN3	0008493	I	A33	LA	L91975	N	CUST/OWNER STATUS	B14	
PTRA0321005003229115	EA00002081RUP2240016	YEDU1A0GCA41NCBD07274TBAN3	A	0008493	I	A45	ND	N175577	N	DI-SP-SHIP ID RIC IN F09 54-56	B14	
AT21A3M1005003229116	EA00002081RUP2240050	YEDU1A0GCA41NCBD07274TBAN3	A	0008493	I	A45	ND	N175517	N	CUST/OWNER STATUS	B14	
PTRA0321005003229115	EA00002059RUP2240018	YEDU1A0GCA41NCBD07274TBAN3	A	0008493	I	A45	ND	L91975	N	DI-SP-SHIP ID RIC IN F09 54-56	B14	
AT21A3M1005003229115	EA00002081RUP2240019	W571VB/ENCA	A5307274TBAN3	0008493	I	A45	ND	L91975	N	CUST/OWNER STATUS	B14	
PTRA0321005003229115	EA00002081RUP2240019	YEDU1A0GCA41NCBD07274TBAN3	A	0008493	I	A45	ND	L91975	N	DI-SP-SHIP ID RIC IN F09 54-56	B14	
AT21A3M1005003229115	EA00002081RUP2240020	W571VB/ENCA	A5307274TBAN3	0008493	I	A45	ND	L91975	N	CUST/OWNER STATUS	B14	
PTRA0321005003229115	EA00002059RUP2240021	YEDU1A0GCA41NCBD07274TBAN3	A	0008493	I	A45	ND	L91975	N	DI-SP-SHIP ID RIC IN F09 54-56	B14	
AT21A3M1005003229115	EA00002081RUP2240021	YEDU1A0GCA41NCBD07274TBAN3	A	0008493	I	A45	ND	L91975	N	CUST/OWNER STATUS	B14	
PTRA0321005003229110	EA00002081RUP2240060	YEDU1A0GCA41NCBD07274TBAN3	B	0005964	I	A26	ID	L91975	N	DI-SP-SHIP ID RIC IN F09 54-56	B14	
AT21A3M1005003229110	EA00002081RUP2240060	YEDU1A0GCA41NCBD07274TBAN3	B	0005964	I	A26	ID	L91975	N	CUST/OWNER STATUS	B14	
PTRA0321005003229115	EA00002081RUP2240071	YEDU1A0GCA41NCBD07274TBAN3	A	0008493	I	A63	TX	L91975	N	DI-SP-SHIP ID RIC IN F09 54-56	B14	
AT21A3M1005003229115	EA00002081RUP2240071	YEDU1A0GCA41NCBD07274TBAN3	A	0008493	I	A63	TX	L91975	N	CUST/OWNER STATUS	B14	
PTRA0321005003229115	EA00002081RUP2240072	YEDU1A0GCA41NCBD07274TBAN3	A	0008493	I	A11	SD	L91975	N	DI-SP-SHIP ID RIC IN F09 54-56	B14	
AT21A3M1005003229115	EA00002081RUP2240072	YEDU1A0GCA41NCBD07274TBAN3	A	0008493	I	A11	SD	L91975	N	CUST/OWNER STATUS	B14	

APPENDIX B



APPENDIX B

APPENDIX B

SUBJECT: OSCAR Message Table

1	AC			CUSTOMER REQUESTED CANCELLATION
2	AK			CUSTOMER REQUESTED CANCELLATION
3	AE2	BB		CUSTOMER STATUS
4	AS2			SHIPMENT STATUS
5	D6	X		RECEIPT OF SHIPMENT
6	D6	S		RECEIPT OF SHIPMENT (SYSTEM)
7	FTC			REPORTED EXCESS CANCELLATION
8	FTD			NGB DELAY STATUS
9	FTE	A		RECEIVED BY NGB/MGT WORKING
10	FTE	D		MANAGER PLACED ON LONG-TERM HOLD
11	FTE	I		NGB DISP-STATE ACTION PENDING
12	FTE	C		EXCESS REPORT (COMPLETED)
13	FTE	P		NGB HAS FORWARDED FTE TO ICP
14	FTF			FOLLOW UP RECEIVED BY NGB
15	FTL	X		STATE SHIPMENT DELAYED
16	FTL	S		STATE SHIPMENT DELAYED (SYSTEM)
17	FTM	X		STATE RELEASED FOR SHIPMENT
18	FTM	S		STATE RELEASED FOR SHIPMENT (SYSTEM)
19	FTR		TB	DISP-SHIP TO RIC IN POS 54-56
20	FTR		TC	DISP-TRANSFER TO DRMO
21	FTR		SA	EXCESS REPORT CANCELLED BY NGB
22	FTZ			EXCESS REPORT (COMPLETED)
23	AE2		CB	CANCELLED BY SHIPPING STATE
24	FTE		Z	PASSED TO NGB-AVN MANAGER
25	FTD		D	NGB LONG-TERM HOLD (NGB-HOLD)
26	FTR		T6	ROUTE FUTURE RESPONSES TO 'AM3'
27	FTR		SD	ITEM NOT IDENTIFIABLE (REVIEW)

APPENDIX B

SUBJECT: Recommendation for Processing Major End-Item
Excess Reports within State/Territories.

1. The purpose of this memorandum is to provide guidance in the development of Standard Operating Procedures (SOP) for Reporting Major End-Items within each State or Territory.

STEP 1. Standard Army Retail Supply System (SARSS-1) excess switch will be turned on. SARSS-1 will automatically report excess to SARSS-2AC during the SARSS-1 close out process.

STEP 2. SARSS-2AC Commodity Manager will execute the RVARS Standard Query Statement (SQL) against the Manager Review File (MRF) which will provide information to be placed on a diskette in RVARS format.

STEP 3. SARSS-2AC manager will provide the diskette to the Property Management Branch for processing through RVARS.

STEP 4. Property Management Branch will execute RVARS and obtain recommendations.

STEP 5. Property Management Branch will obtain unit request(s) for assets required within State/Territory and provide request/recommendations to SARSS-2AC manager.

STEP 6. SARSS-2AC will forward request(s) for issue to SARSS-1.

STEP 7. SARSS-1 will process requests for issue. SARSS-1 close out process will automatically cancel excess report when asset is issued to customer.

STEP 8. SARSS-2AC will approve remaining excess reports and release 'NGBAM3' file to the Defense Automatic Addressing System (DAAS) per Appendix C for processing to NGB.

2. POC for this action is Mr. Johnson at NGB-ARL-E, DSN 327-7478 or CW3 Pelath, NGB-ARL-S at DSN 327-7458.

OSCAR Daily Disposition Report
Manager Disposition
NGB-LL-E-LM

Note: Equipment Must Be Shipped in accordance with 10/20 Maintenance Standard (ATA50-1)

APPENDIX B

Item/ini	MAJ	Rev/ini	Act In/4	Stat/ From/To In/	Avi In/	Msg/ In/	Icp/ Ris
Record Description							
PT048326625011320244	21A00001W981X51272611638	A12	NGB 216TR2417321	P	CA	A48910 N	NGB DELAY STATUS
PT048326625011320244	21A00001W981X51272611638	A12	NGB13216T6A3 B 0002314	P	CA	A48910 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048326625011320244	21A00001W981X51272611638	DGA	NGB 216TR2417321	P	CA	A48910 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048326625011320244	21A00001W981X51272611638	DGA	NGB13216T6A3 B 0002314	P	CA	A48910 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048326625011320244	21A00001W981X51272611638	DGA	NGB 216TR2417321	P	CA	C04959 N	NGB DELAY STATUS
PT048326625011320244	21A00001W981X51272611638	DGA	NGB13216T6A3 B 0002314	P	CA	C04959 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048321130010301437	21A00001W981X51272616042	DGA	NGB 216TR2417321	I	CA	C65000 N	NGB DELAY STATUS
PT048321130010301437	21A00001W981X51272616042	DGA	NGB13216T6A3 B 0002354	I	CA	C65000 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048321130010301437	21A00001W981X51272616042	DGA	NGB 216TR2417321	I	CA	C65000 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048321130010301437	21A00001W981X51272616042	DGA	NGB13216T6A3 A 0002354	I	CA	C65000 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048321130010301437	21A00001W981X51272616042	DGA	NGB 216TR2417321	P	XS	D99160 N	NGB DELAY STATUS
PT048321130010301437	21A00001W981X51272616042	DGA	NGB13216T6A3 B 0002353	P	XS	D99160 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048321130010301437	21A00001W981X51272616042	DGA	NGB 216TR2417321	I	NB	F86072 N	NGB DELAY STATUS
PT048321130010301437	21A00001W981X51272616042	DGA	NGB13216T6A3 B 0002356	I	NB	F86072 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048321130010301437	21A00001W981X51272616042	DGA	NGB 216TR2417321	I	NB	C01175 N	NGB DELAY STATUS
PT048321130010301437	21A00001W981X51272616042	DGA	NGB13216T6A3 B 0002356	I	NB	C01175 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048321130010301437	21A00001W981X51272616042	DGA	NGB 216TR2417321	P	CA	C56451 N	NGB HAS FORWARDED FTE TO ICP
PT048321130010301437	21A00001W981X51272616042	DGA	NGB13216T6A3 B 0002356	P	CA	C56451 N	NGB DELAY STATUS
PT048321130010301437	21A00001W981X51272616042	DGA	NGB 216TR2417321	I	NB	J58948 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048321130010301437	21A00001W981X51272616042	DGA	NGB13216T6A3 B 0002356	I	NB	J58948 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048321130010301437	21A00001W981X51272616042	DGA	NGB 216TR2417321	P	CA	L45740 N	NGB DELAY STATUS
PT048321130010301437	21A00001W981X51272616042	DGA	NGB13216T6A3 B 0002356	P	CA	L45740 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048321130010301437	21A00001W981X51272616042	DGA	NGB 216TR2417321	I	AR	N03954 N	NGB DELAY STATUS
PT048321130010301437	21A00001W981X51272616042	DGA	NGB13216T6A3 B 0002356	I	AR	N03954 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048321130010301437	21A00001W981X51272616042	DGA	NGB 216TR2417321	P	CA	N13954 N	NGB HAS FORWARDED FTE TO ICP
PT048321130010301437	21A00001W981X51272616042	DGA	NGB13216T6A3 B 0002356	P	CA	N13954 N	NGB DELAY STATUS
PT048321130010301437	21A00001W981X51272616042	DGA	NGB 216TR2417321	I	NB	N51419 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048321130010301437	21A00001W981X51272616042	DGA	NGB13216T6A3 B 0002356	I	NB	N51419 N	NGB DELAY STATUS
PT048321130010301437	21A00001W981X51272616042	DGA	NGB 216TR2417321	P	CA	N51419 N	ROUTE FUTURE RESPONSES TO 'ANS'
PT048321130010301437	21A00001W981X51272616042	DGA	NGB13216T6A3 B 0002356	P	CA	N51419 N	NGB DELAY STATUS

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APPENDIX C

NGB-ARL-S (700)

19 June 1997

MEMORANDUM FOR INFORMATION

SUBJECT: Routing NGB-AM3 Excess File Through DAAS.

1. Directions for sending out NGB FTE(s) through DAAS. These are Step-by-Step Instructions and are not intended to insult anyone's intelligence, but rather to ensure everyone understands. States must change 'WCZ' on the following instructions to their SARSS-2AC RIC. In all examples I use the file name FTE97161. States would use whatever makes sense to them.

- a. Login as ajpconv and enter password.
ajpconv <enter> pwd <enter>
- b. Change directory to /var/ajp/exit/ngbam3/SARSS-2AC RIC.
cd/var/ajp/exit/ngbam3/WXX <enter>
- c. Look at the files in this directory - If more than one, concatenate.
ls -l <enter>
- d. Concatenate the files into one file.
cat 0*>FTE97161 <enter>
- e. Sort the file in niin sequence.
(error message occurs if command does not work)
sort-Ofte97161 +0.12-0.20fte97161 <enter>
- f. Send to high-speed printer for review by Stock Control, if desired, or old files.
lpFTE97161 <enter>
- g. Edit file if necessary to remove unwanted transactions.
viFTE97161 <shift ZZ when done>
- h. Sign off ajpconv
exit <enter>
- i. Log on to ajpnet01
ajpnet01 <enter> pwd <enter>

NGB-ARL-S (700) 19 June 1997

SUBJECT: Routing NGB-AM3 Excess File Through DAAS.
(continued)

- j. Select Routing Monitor
Routing Monitor <enter>
- k. Enter the following information only; all other entries are blank.
SIC: AJU
FILE ID: AJU080
DEST ID: HR2
SRC ID: WXX <Use SARSS-2AC RIC>
SRC FILE SPEC: /var/ajp/exit/ngbam3/WXX/FTE97161
USER COMMENT: NGB FTEs /DAAS
- l. Add AJP Network Router
F2 <to exit screen press F7 and control B>
Service Request. Add a separate entry for each file name.
- m. Wait a few minutes. Service requests are processed every 15 minutes.
- n. Select Monitor/Activate Transfer
Monitor/Activate Transfer <enter>
- o. Select WAN-DDN-5000
WAN-DDN-5000 <enter>
- p. Select Status to see if a file exists for AJU080.
Status <enter>
- q. Verify that the file is for HR2
<enter>, press any key to continue and F8
- r. Select Transfer
Transfer <enter>
- s. Select yes for override
y <enter>

NGB-ARL-S (700) 19 June 1997

SUBJECT: Routing NGB-AM3 Excess File Through DAAS.
(continued)

REMARKS: That's all there is to it. If this is the only file to send out you'll receive the following message: 'No WAN DDN' Transfer Selections. Press any key to continue, F8, F8.

W01 Donna Blackey, Supply System Analyst - NH, DSN: 684-9269 or email blackeyd@nh-ngnet.army.mil.

NGB-ARL-S CW3 Pelath, DSN 327-7458
email pelathr@ARNGRC-EMH2.army.mil

NGB-ARL-E Mr. Harry Johnson, DSN 327-7478
Email johnsonh@ARNGRC-EMH2.army.mil

APPENDIX C

SUBJECT: STANDARD QUERY LANGUAGE (SQL) For Requisition
Validation Automated Redistribution System
(RVARS).

1. This SQL will create a file of all Excess Reports (FTE) transaction currently in the Manager Review File (MRF). It formats these transactions to be used in RVARS. When the information obtain from this file is processed through RVARS assets required within your state are identified. These assets should not be reported to NGB, but redistributed within the state.

SQL follows:

```
DATABASE sarss  END

DEFINE
  VARIABLE mrf_qty  interger
END

OUTPUT
  Left margin  0
  REPORT TO '/var/ajp/exit/mbox/WCZ/rvars.000'
END

SELECT  mrf.dic, transaction, fsc, mrf.niin, mrf.doc_no[1,6], cat.lin
FROM    ajumrf mrf, ajrcaprime cat
WHERE   mrf.niin = cat.niin AND
        mrf.dic = 'FTE' AND mrf.transaction[4, 6] NOT IN
        ('A35', 'AP5', 'SIT', 'S9A', 'S9F', 'S9I', 'S9P',
         'S9Q', 'S9S', 'S9T', 'GSA', 'S9C', 'S9E', 'S9G') AND
        cat.ricc IN ('A', 'B', 'C', '2')
ORDER BY niin
END

FORMAT
ON EVERY ROW
LET mrf_qty = transaction[25, 29]
PRINT doc_no[1, 6],
      Column 7, transaction [71,71],
      Column 8, lin,
      Column 14, fsc,
      Column 18, niin,
      Column 33, mrf_qty using '<<<<'
```

APPENDIX C

SUBJECT: DD 1348-1A which is a result of an NGB Customer Response (FTR)

STANDARD ARMY RETAILLYSTEM OBJECTIVE
(SARSS-O)
DD FOR 1348-1A NOV 87 ISSUE RELEASE/RCPT DOCUMENT
(REPLICATION)

Note: When a DD 1348-1A is a result of a Customer Response (FTR) from NGB, "NGB" will be in the the Project Code Field.

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APPENDIX D

National Guard Bureau (NGB) Directives/Instruction/Guidance

D.1 General. This appendix contains copies of special NGB Memorandum/Letters/Directives which provide guidance on NGB controlled Assets.

D.2 COMSEC Equipment/Controlled Cryptographic Items. Excess COMSEC equipment will be reported to NGB-ARL-E following normal procedures with the following exceptions:

a. Automatic Return (ARI) which will be shipped directly to RIC 'BL4' DODAAC 'W81U11', COMSEC Support Center, BLDG 73, Tobyhanna Army Depot, Tobyhanna, PA. 18466-5110. See TB 380-41 for shipment of classified COMSEC equipment. Reference AR 710-2, para 4-37(6)).

b. Unserviceable CCI equipment will be shipped to RIC 'BL4' DODAAC 'W81U11', COMSEC Support Center, BLDG 73, Tobyhanna Army Depot, Tobyhanna, PA. 18466-5110.

D.3 Medical Equipment. Excess medical materiel will be reported to NGB-ARL-E in accordance with AR 40-61. Medical items can be condition coded as follows:

a. Medical equipment by biomedical maintenance personnel.

b. Medical supplies by logistics personnel.

APPENDIX D (Continued)

D.4 Radioactive Items. States/Territories will follow procedures outlined in AR 385-11.

D.5 Commercial Vehicles. States/Territories will report commercial vehicles in writing to NGB-ARL-E for disposition. NGB will coordinate with TACOM for disposition instruction.

D.6 GSA Items. The GSA catalog and AR 725-50, Chapter 7, Sect. IV. outlines the criteria for reporting excess items.

a. GSA items in 'H or P' condition or obsolete may be disposed to DRMO in accordance with DOD 4160-21-M

b. Technical Inspections are only required for those items condition coded 'F or G'.

D.7 DLA Items. Report per AR 725-50, Chapter 7, Sect. V.

APPENDIX D

SUBJECT: Auto Disposition Table (LIN) (Date: 8 July 1997)

1. This is a list of assets not required within the ARNG. They will be passed directly to the Inventory control Point (ICP) for actions.

2.

LIN	FSC	NIIN	DESCRIPTION	ICP	REC_ID
A01870	5820	004937535	ACCESSORY KIT,ELECT	B16	1
A01872	5820	004937545	ACCESSORY KIT,ELECT	B16	2
A01898	5820	004946642	ACCESSORY KIT ELECT	B16	3
A01898	ALL	NIIN (S)	ACCESSORY KIT ELECT	B16	289
A01902	5820	004946646	ACCESSORY KIT ELECT	B16	4
A01905	5820	004946648	ACCESSORY KIT ELECT	B16	5
A01910	5820	009380249	ACCESSORY KIT,ELECT	B16	6
A11341	ALL	NIIN (S)	PLUG-IN UNIT,ELECTRONIC TEST EQU	B64	70
A12290	ALL	NIIN (S)	ADAPTER PLATE SET,PILE DRIVER LE	AKZ	57
A13660	ALL	NIIN (S)	ADAPTER SET,ENGINE ELECTRICAL TE	B14	58
A16155	ALL	NIIN (S)	ELECTRIC CABLE TEST	AKZ	284
A71438	5985	000867651	ANTENNA	B16	7
A72260	5985	004978554	ANTENNA	B16	8
B12482	ALL	NIIN (S)	BACKHOE,CRANE-SHOVEL	AKZ	64
B68790	ALL	NIIN (S)	BIPOD,RIFLE	B14	71
B72636	ALL	NIIN (S)	BLANKET SET,BED	S9M	72
B72636	ALL	NIIN (S)	BLANKET SET,BED	S9M	293
B98309	ALL	NIIN (S)	BOOK SET	S9M	294
C05475	ALL	NIIN (S)	BOOM JIB,CRANE	AKZ	75
C17797	ALL	NIIN (S)	COMPUTER SET,FIELD ARTILLERY,GEN	B14	76
C18047	ALL	NIIN (S)	COMPUTER SET,FIELD ARTILLERY,MIS	B14	77
C20414	ALL	NIIN (S)	BRIDGE,ARMORED VEHICLE LAUNCHED,	AKZ	78
C30997	ALL	NIIN (S)	BUCKET,DRAGLINE	AKZ	80
C63630	5995	001339127	CABLE ASSEMBLY,SPECIAL PURPOSE,E	B16	9
C68856	6145	011554256	CABLE,TELEPHONE	B16	10
C68993	6145	001607795	CABLE,TELEPHONE	B16	11
C83610	ALL	NIIN (S)	CAMERA SET,STILL PICTURE	B16	85
C83897	ALL	NIIN (S)	CAMERA SET,STILL PICTURE	B16	86
C85664	ALL	NIIN (S)	CAMERA SET,STILL PICTURE	B16	94
C85732	ALL	NIIN (S)	CAMERA SET,STILL PICTURE	B16	95
C85802	ALL	NIIN (S)	CAMERA,STILL PICTURE	B16	96
C85871	ALL	NIIN (S)	CAMERA,STILL PICTURE	B16	98
C86076	ALL	NIIN (S)	CAMERA,STILL PICTURE	B16	99
C86118	ALL	NIIN (S)	CAMERA,STILL PICTURE	B16	100
C86967	ALL	NIIN (S)	CAMERA,STILL PICTURE	B16	102
D10741	ALL	NIIN (S)	ARRIER,107 MILLIMETER MORTAR	AKZ	285
D60801	5805	013188421	TELEPHONE SET	FFZ	12
D76085	ALL	NIIN (S)	CATWALK,PILE DRIVER	AKZ	106
E00533	6665	005421177	CHARGER,RADIAC DETECTOR	B16	13
E02670	ALL	NIIN (S)	CHASSIS,TRAILER	AKZ	107

APPENDIX D

SUBJECT: Auto Disposition Table (LIN) (continued)

LIN	FSC	NIIN	DESCRIPTION	ICP	REC_ID
E03028	5810	011463260	KG-84A	B56	50
E03826	6625	013239584	TEST SET, ELECTRONIC SYSTEMS	B16	14
E11657	ALL	NIIN (S)	CHEST, MEDICAL INSTRUMENT AND SUP	S9M	295
E11794	ALL	NIIN (S)	CHEST, MEDICAL INSTRUMENT AND SUP	S9M	296
E54166	ALL	NIIN (S)	COLLIMATOR, INFINITY AIMING REFER	B14	108
E56896	ALL	NIIN (S)	COMBAT VEHICLE ITV, M901A1	AKZ	286
E61338	6910	012230037	INFORMATION DELIVER	B16	15
E63728	ALL	NIIN (S)	COMPASS, MAGNETIC, UNMOUNTED	S9E	110
E67355	ALL	NIIN (S)	COMPRESSOR-DEHYDRATOR, DENTAL EQU	S9M	297
E72804	ALL	NIIN (S)	COMPRESSOR UNIT, ROTARY	AKZ	115
E92915	5820	005431397	CONTROL, RADIO SET	B16	16
E98103	5810	010269618	ELECTRICAL TRANSFER	B56	51
F18204	ALL	NIIN (S)	COLD FOOD COUNTER, MECHANICALLY R	S9G	117
F43414	ALL	NIIN (S)	CRANE-SHOVEL, TRUCK MOUNTED	AKZ	118
F95230	ALL	NIIN (S)	DENTAL EQUIPMENT SET, OPERATING, F	S9M	298
F95298	ALL	NIIN (S)	DENTAL EQUIP SE GEN	S9M	299
F95601	ALL	NIIN (S)	OPERATING AND TREATMENT, DENTAL, F	S9M	300
G26890	6110	009857574	DISTRIBUTION BOX	B16	17
H61326	6115	011922080	GENERATOR, DIRECT CURRENT	B16	18
H84228	ALL	NIIN (S)	VETERINARY EQUIPMENT SET, FOOD IN	S9M	301
J33711	ALL	NIIN (S)	GENERATOR, PULSE	B64	128
J34328	ALL	NIIN (S)	GENERATOR, PULSE	B16	130
J46258	ALL	NIIN (S)	GENERATOR SET, GASOLINE ENGINE, TR	A12	140
J48606	5820	012081904	INSTALLATION KIT, ELECTRONIC EQUI	B16	21
J51590	3655	004084683	GENERATOR SET	B16	22
J52686	ALL	NIIN (S)	GENERATOR, SIGNAL	B64	144
J52960	ALL	NIIN (S)	GENERATOR, SIGNAL	B16	145
J53645	ALL	NIIN (S)	GENERATOR, SIGNAL	B64	146
J53682	ALL	NIIN (S)	GENERATOR, SIGNAL	B64	147
J53944	ALL	NIIN (S)	GENERATOR, SIGNAL	B64	149
J54604	ALL	NIIN (S)	GENERATOR, SIGNAL	B64	150
J54878	ALL	NIIN (S)	GENERATOR, SIGNAL	B64	152
J55944	ALL	NIIN (S)	GENERATOR, SIGNAL	B64	154
J56367	ALL	NIIN (S)	GENERATOR, SIGNAL	B16	156
J56369	ALL	NIIN (S)	GENERATOR, SIGNAL	B64	157
J57618	ALL	NIIN (S)	GENERATOR, SIGNAL	B64	158
J74852	ALL	NIIN (S)	GRADER, ROAD, MOTORIZED	AKZ	160
J88343	5820	011752106	INSTALLATION KIT, ELECTRONIC EQUI	B16	23
J99737	6605	000698762	COMPASS, GYRO	B16	24
K87243	5820	004506804	INSTALLATION KIT, ELECTRONIC EQUI	B16	25
K87248	5820	004696684	INSTALLATION KIT, ELECTRONIC EQUI	B16	26
K87269	5820	001938348	INSTALLATION KIT, ELECTRONIC EQUI	B16	27
K87449	5820	010223333	INSTALLATION KIT, ELECTRONIC EQUI	B16	28
K87454	5820	010223329	INSTALLATION KIT, ELECTRONIC EQUI	B16	29
K87456	5820	010223328	INSTALLATION KIT, ELECTRONIC EQUI	B16	30

APPENDIX D

SUBJECT: Auto Disposition Table (LIN) (continued)

LIN	FSC	NIIN	DESCRIPTION	ICP	REC_ID
L22987	5810	000549110	KEY GEN,ELCT	B56	52
L49089	ALL	NIIN (S)	LEAD SECTION, TOP, PILE DRIVER	AKZ	165
L63833	ALL	NIIN (S)	LIGHT SET, DENTAL OPERATING, FIELD	S9M	302
L64679	ALL	NIIN (S)	LIGHT, SIGNAL, SURVEYING	S9I	169
L65501	ALL	NIIN (S)	LIGHT, SIGNAL, SURVEYING	S9I	170
L76556	ALL	NIIN (S)	LOADER, SCOOP TYPE	AKZ	172
M10936	ALL	NIIN (S)	MASK, CHEMICAL-BIOLOGICAL	B14	173
M11621	ALL	NIIN (S)	MASK, CHEMICAL-BIOLOGICAL	B14	174
M11895	ALL	NIIN (S)	MASK, CHEMICAL-BIOLOGICAL	B14	175
M35691	ALL	NIIN (S)	METASCOPE	B16	176
M74618	ALL	NIIN (S)	MOUNT, MACHINE GUN	B14	178
M75029	ALL	NIIN (S)	MOUNT, MACHINE GUN	B14	179
M75577	ALL	NIIN (S)	MOUNT, TRIPOD, MACHINE GUN	B14	180
M79728	ALL	NIIN (S)	MULTIMETER	B16	181
M80002	ALL	NIIN (S)	MULTIMETER	FPZ	183
M80242	ALL	NIIN (S)	MULTIMETER	B64	184
M80259	ALL	NIIN (S)	MULTIMETER	B64	185
M80976	ALL	NIIN (S)	MULTIMETER	B64	188
M80991	ALL	NIIN (S)	MULTIMETER	B64	189
M81037	ALL	NIIN (S)	MULTIMETER	B14	190
M81098	ALL	NIIN (S)	MULTIMETER	N35	191
M81235	ALL	NIIN (S)	MULTIMETER	FPZ	192
M81372	ALL	NIIN (S)	MULTIMETER	B64	193
M81646	ALL	NIIN (S)	MULTIMETER	B64	194
N15518	5855	009060994	NIGHT VISION SIGHT,	B16	31
N29683	ALL	NIIN (S)	OSCILLOSCOPE	B16	195
N30094	ALL	NIIN (S)	OSCILLOSCOPE	B16	196
N30231	ALL	NIIN (S)	OSCILLOSCOPE	B64	197
N30256	ALL	NIIN (S)	OSCILLOSCOPE	B64	198
N30368	ALL	NIIN (S)	OSCILLOSCOPE	B64	199
N30572	ALL	NIIN (S)	OSCILLOSCOPE	B64	200
N30594	ALL	NIIN (S)	OSCILLOSCOPE	B16	201
N30615	ALL	NIIN (S)	OSCILLOSCOPE	B16	202
N30620	ALL	NIIN (S)	OSCILLOSCOPE	B16	203
N31327	ALL	NIIN (S)	OSCILLOSCOPE	B64	204
N32148	ALL	NIIN (S)	OSCILLOSCOPE	B64	205
N32160	6625	001270079	OSCILLOSCOPE	B64	32
N32934	ALL	NIIN (S)	HIGH FREQUENCY SIGN	B64	206
N32971	ALL	NIIN (S)	OSCILLOSCOPE SUBASSEMBLY	B64	207
N54691	ALL	NIIN (S)	CHARGER, BATTERY	S9G	208
N82364	ALL	NIIN (S)	PERISCOPE, BATTERY COMMAND	B14	211
N96193	ALL	NIIN (S)	PISTOL, CALIBER .22, AUTOMATIC	B14	212
P11093	ALL	NIIN (S)	VOLTMETER, DIGITAL	B64	213
P11173	ALL	NIIN (S)	PLUG-IN UNIT, ELECTRONIC TEST EQU	B16	214
P11182	ALL	NIIN (S)	AMPLIFIER DUAL TRACE	B64	215
P11970	ALL	NIIN (S)	PLUG-IN UNIT, ELECTRONIC TEST EQU	B64	217

APPENDIX D

SUBJECT : Auto Disposition (Table LIN) (continued)

LIN	FSC	NIIN	DESCRIPTION	ICP	REC_ID
P38588	6130	009857899	POWER SUPPLY	B16	33
P40374	6130	009537500	POWER SUPPLY	B16	34
P40723	ALL	NIIN (S)	PLUG-IN, ELECTRONIC	B64	220
P41047	6130	010509536	POWER SUPPLY	B56	53
P45390	ALL	NIIN (S)	PLUG-IN UNIT, ELECTRONIC TEST EQU	B16	222
P45527	ALL	NIIN (S)	PLUG-IN UNIT, ELECTRONIC TEST EQU	B64	223
P45664	ALL	NIIN (S)	PLUG-IN UNIT, ELECTRONIC TEST EQU	B64	224
P45801	ALL	NIIN (S)	AMPLIFIER	B16	225
P45817	ALL	NIIN (S)	PLUG-IN UNIT, ELECTRONIC TEST EQU	B64	226
P75541	6730	001115929	PROJECTOR, MOTION PICTURE, SOUND	B16	35
P77536	ALL	NIIN (S)	PROJECTOR, STILL PICTURE	B16	228
P78221	ALL	NIIN (S)	PROJECTOR, STILL PICTURE	B16	231
Q30964	ALL	NIIN (S)	RADIO TELETYPEWRITER SET	B16	237
Q45779	5820	002237412	RADIO SET	B16	38
Q90120	5815	004435511	RADIO TELETYPEWRITER SET	B16	39
Q91302	5815	002248130	RADIO TELETYPEWRITER SET	B16	40
Q92118	ALL	NIIN (S)	RADIO TERMINAL SET	B16	238
R25600	5820	008920624	RECEIVER, RADIO	B16	41
R29799	5820	000698931	RECEIVING SET, RADIO	B16	42
R30662	5820	006444554	RECEIVER-TRANSMITTER CONTROL GRO	B16	43
R59160	3895	004988343	REELING MACHINE, CABLE, HAND	B16	44
R59434	3895	009008320	REELING MACHINE, CABLE, MOTOR DRIV	B16	45
R71450	ALL	NIIN (S)	RELINER, BRAKE AND CLUTCH	S9C	241
R71604	6625	010269623	CONTROL, LIGHT SOURCE, REMOTE	B56	54
R88696	ALL	NIIN (S)	RESUSCITATOR AND ASPIRATOR	S9M	246
R91244	ALL	NIIN (S)	REVOLVER, CALIBER .38 SPECIAL	B14	247
R94703	ALL	NIIN (S)	RIFLE, CALIBER .22	B14	248
R95799	ALL	NIIN (S)	RIFLE, CALIBER .30	B14	249
S39122	ALL	NIIN (S)	STERILIZER, SURGICAL INSTRUMENT A	S9M	303
S40645	5810	012301488	TELEPHONE, SECURE UNIT	B56	55
S66941	ALL	NIIN (S)	SEARCHLIGHT, INFARED	B16	252
S67421	ALL	NIIN (S)	SEARCHLIGHT GROUP	B16	253
S74353	ALL	NIIN (S)	SEMITRAILER, VAN	AKZ	291
T00161	ALL	NIIN (S)	STAND, MAINTENANCE, AUTOMOTIVE ENG	AKZ	255
T05240	ALL	NIIN (S)	TRAINER, ARMORED VEHICLE TURRET	AKZ	288
T13169	ALL	NIIN (S)	TANK, COMBAT, FULL TRACKED	AKZ	287
T60464	ALL	NIIN (S)	SINK UNIT, SURGICAL SCRUB, FIELD	S9M	304
U65480	ALL	NIIN (S)	SURGICAL INSTRUMENT AND SUPPLY S	S9M	258
U82529	5805	007082202	SWITCHBOARD, TELEPHO	B16	46
V11001	ALL	NIIN (S)	TAMPER, VIBRATING TYPE, INTERNAL C	AKZ	290
V13101	ALL	NIIN (S)	TANK, COMBAT, FULL TRACKED	AKZ	262
V31305	5805	001342599	TELEPHONE SET	B16	47
V64052	ALL	NIIN (S)	TEST SET, ARMATURE	B14	268
V76108	6625	008200064	TEST SET, ELECTRON TUBE	B16	48

APPENDIX D

SUBJECT: Auto Disposition Table (LIN) (continued)

LIN	FSC	NIIN	DESCRIPTION	ICP	REC_ID
V82615	ALL	NIIN (S)	TEST SET, OSCILLATOR	B64	269
V87599	6625	008033399	TEST SET, RADIO	N32	49
V89641	ALL	NIIN (S)	TEST SET, RADIO FREQUENCY POWER	B64	271
V94740	ALL	NIIN (S)	TEST SET, TELEPHONE	B64	272
W46567	ALL	NIIN (S)			273
W57801	ALL	NIIN (S)	TOOL KIT, TURRET MECHANIC'S	B14	275
W95400	ALL	NIIN (S)	TRAILER, CARGO	AKZ	276
W95811	ALL	NIIN (S)	TRAILER, CARGO	AKZ	292
X92545	ALL	NIIN (S)	X-RAY APPARATUS, RADIOGRAPHIC, MED	S9M	305
Y13224	ALL	NIIN (S)	VOLTMETER, DIGITAL	B64	281
Y13293	ALL	NIIN (S)	VOLTMETER	B64	282
Y35143	ALL	NIIN (S)			283

APPENDIX: D

SUBJECT: NGB Aviation Reportable LIN(s)

1. A06352	31. C19266	61. G77126	91. J58919	121. M02013
2. A06420	32. C20404	62. G95741	92. J95905	122. M02036
3. A27035	33. C20472	63. G96350	93. J97569	123. M11621
4. A27159	34. C20722	64. G96547	94. K77941	124. M38609
5. A27624	35. C20831	65. H01855	95. K79859	125. M48996
6. A28833	36. C26031	66. H01907	96. K80955	126. M60449
7. A28945	37. C31350	67. H01912	97. K98250	127. M64001
8. A35192	38. C85871	68. H72892	98. K98251	128. M65673
9. A35490	39. C86076	69. H76352	99. L27512	129. M70652
10. A55293	40. C99008	70. H76489	100. L28684	130. M74207
11. A56937	41. D03091	71. J00593	101. L36402	131. M75200
12. A57322	42. D03159	72. J00730	102. L36405	132. M80002
13. A58033	43. D03682	73. J00867	103. L44164	133. M80259
14. A69246	44. D04638	74. J01004	104. L44174	134. M80413
15. A89820	45. D20060	75. J01713	105. L44830	135. M81372
16. A90118	46. D98888	76. J01849	106. L45016	136. M81646
17. A90123	47. D99025	77. J01917	107. L45063	137. M81783
18. A90155	48. E03826	78. J33711	108. L45131	138. N04456
19. A90344	49. E58601	79. J52472	109. L45199	139. N17155
20. A90427	50. E61584	80. J52549	110. L60295	140. N30256
21. A90437	51. E63271	81. J53508	111. L60318	141. N30572
22. A90461	52. E90586	82. J53645	112. L92260	142. P04582
23. A90871	53. E95064	83. J53712	113. L92323	143. P30693
24. A98563	54. F01197	84. J53782	114. L95939	144. P33382
25. B50869	55. F01440	85. J53944	115. L98359	145. P33724
26. B51098	56. F18614	86. J54741	116. M01100	146. P37492
27. B51099	57. F19198	87. J55837	117. M01374	147. P38588
28. B51142	58. F24390	88. J55944	118. M01511	148. P40369
29. C10526	59. F60502	89. J57344	119. M01648	149. P40374
30. C10551	60. F63271	90. J58303	120. M01922	150. P43608

APPENDIX: D

SUBJECT: NGB Aviation Reportable LIN(s) (continued)

151. P70201	181. S01416	211. T60338	241. V63830	271. V86383
152. P70517	182. S01441	212. T72099	242. V63846	272. V86520
153. Q02968	183. S10034	213. T70380	243. V63881	273. V86784
154. Q03468	184. S26335	214. T72167	244. V63915	274. V87205
155. Q23305	185. S26835	215. T77113	245. V67203	275. V87342
156. Q24882	186. S48255	216. T77181	246. V69816	276. V87599
157. Q25019	187. S48323	217. T77317	247. V69841	277. V89534
158. Q25567	188. S58022	218. T77342	248. V70217	278. V89601
159. Q25978	189. S65581	219. T77410	249. V73847	279. V89641
160. Q25990	190. S87034	220. T87468	250. V74364	280. V89808
161. Q25991	191. T08150	221. T90321	251. V74379	281. V90287
162. Q25992	192. T13751	222. T91428	252. V74738	282. V90322
163. Q26007	193. T15207	223. T93517	253. V76466	283. V90356
164. Q26010	194. T15344	224. T93885	254. V77274	284. V90424
165. Q38335	195. T25961	225. U26605	255. V77512	285. V91178
166. Q42092	196. T25981	226. U54346	256. V77546	286. V91863
167. R25464	197. T35551	227. U68036	257. V79132	287. V92715
168. R27548	198. T42031	228. V59584	258. V79807	288. V93301
169. R30230	199. T45603	229. V59632	259. V81177	289. V93302
170. R31541	200. T49324	230. V60156	260. V81373	290. V93575
171. R36946	201. T49348	231. V61411	261. V81388	291. V96110
172. R37083	202. T49392	232. V61412	262. V81862	292. V96424
173. R37151	203. T49460	233. V61444	263. V81915	293. V99329
174. R44571	204. T53471	234. V61466	264. V82547	294. V99347
175. R44639	205. T54121	235. V61654	265. V83667	295. V99416
176. R74787	206. T54141	236. V61790	266. V84021	296. V99436
177. R82093	207. T55915	237. V61791	267. V84328	297. V99858
178. R84943	208. T59490	238. V62066	268. V84876	298. W33278
179. R85011	209. T59834	239. V63318	269. V85150	299. W37251
180. R93169	210. T60156	240. V63538	270. V85424	300. W37388

APPENDIX: D

SUBJECT: NGB Aviation Reportable LIN(s) (continued)

301. W37483
302. W37891
303. W59034
304. W59171
305. X04073
306. X20375
307. X20376
308. X22266
309. X22267
310. X23840
311. Y13129
312. Y13224
313. Y14526
314. Y14663
315. Y14800
316. Y38404
317. Y54401
318. Z33570
319. Z46320
320. Z49693
321. Z50829
322. Z52435
323. Z53926
324. Z56699
325. Z79338

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NCB-ARL-S(700)

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