

DATA ITEM DESCRIPTION			Form Approved OMB No. 0704-0188	
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1. TITLE PROVISIONING AND OTHER PREPROCUREMENT SCREENING DATA			2. IDENTIFICATION NUMBER DI-ILSS-81286	
3. DESCRIPTION/PURPOSE 3.1 Provisioning and Other Preprocurement Screening Data are used to identify existing National Stock Numbers (NSNs) for an item, validate currency of an NSN, and aid in maximum use of known assets. 3.2 This DID will be applied to all new contracts (continued on page 2)				
4. APPROVAL DATE (YYMMDD) 920912	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) TM	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP 7.1 This DID is used to accomplish the provisioning process. This DID specifies requirements to support subtask 401.2.12 of MIL-STD-1388-1A, Logistic Support Analysis. 7.2 This DID is related to DI-ILSS-81289 and DI-ILSS-81285. 7.3 This DID supersedes DI-V-7016F. (continued on page 2)				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS	9b. AMSC NUMBER A6790	
10. PREPARATION INSTRUCTIONS 10.1 <u>Reference documents</u> . Unless otherwise stated in the solicitation the effective date of the document(s) cited in this block shall be listed in the issue of the Department of Defense Index of Specifications and Standards (DoDISS) and the supplements thereto specified in the solicitation and will form a part of this data item description to the extent defined herein. 10.2 <u>Content</u> . Screening data shall conform to Chapters II and IV of DoD 4100.38-M, Department of Defense Provisioning and Other Preprocurement Screening Manual, and be prepared in accordance with Appendix B, Paragraph 30.23 of MIL-STD-1388-2B. 10.2.1 Use a fixed length record format in accordance with Figure 1 for reference number data screening requests or Figure 2 for National Item Identification Number (NIIN) screening requests. 10.2.2 The following report selection options may be utilized to produce Provisioning and Other Preprocurement Screening Data via the LSA-032 summary. <div style="text-align: right;">(continued on page 2)</div>				
11. DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.				

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3. DESCRIPTION/PURPOSE (Continued)

that require Defense Logistics Services Center (DLSC) screening. It is not mandatory for application in existing contracts, extensions of contracts, or contracts where bidding or negotiation is in progress at time of Block 4 approval.

7. APPLICATION/INTERRELATIONSHIP (Continued)

7.4 When support equipment is being recommended by a contractor and is to be screened, it is mandatory that the Support Equipment Recommendation Data (SERD) DID be utilized along with this DID.

10. PREPARATION INSTRUCTIONS (Continued)

The LSA-032 summary consists of the following mandatory selections:

- a. End Item Acronym Code
- b. Start LCN
- c. Service Designator
- d. Priority Indicator Code (See DOD 4100.38-M for applicable codes)
- e. Activity Code (See DOD 4100.38-M for applicable codes)
- f. Destination Code (See DOD 4100.38-M for applicable codes)
- g. Output Data Request Code (See DOD 4100.38-M for applicable codes)
- h. Single/Multiple Output Code (See DOD 4100.38-M for applicable codes)
- i. Type of Screening Code (See DOD 4100.38-M for applicable codes)
- j. Statistical Indicator Code (See DOD 4100.38-M for applicable codes)
- k. Julian Date (day LSA-032 is to be produced)

The following are optional selections for the LSA-032 summary:

- a. Alternate LCN (default is all ALC's)
- b. Stop LCN (default is all LCNs subordinate to, and including, the Start LCN are included in the LCN range)
- c. Usable On Code (default is all UOCs)
- d. PCCN (default is all PCCNs)
- e. Source Code (default is all Source Codes - first 2 positions of the SMR Code.
- f. Additional Reference Number Selection (for package screening of ARNs - default is no)
- g. Document Identifier Code Suppression (yes or no)(for suppressing items having been previously screened - default is no)
- h. DLSC Screening Requirements Code Suppression (Codes A - E, maximum selection of 5 codes)(default is no suppression)
- i. DLSC Tape Option (for producing 80 column file of Part II data) (default is no - only Part I is produced)

10. PREPARATION INSTRUCTIONS (Cont'd).

Fixed Length Record Format: Input Segment 2-Reference Number (LSR) Submittal

<u>GARD COLUMN (GC)</u>	<u>DATA ELEMENT</u>	<u>REMARKS</u>
		All entries will be in accordance with DoD 4100.38-M.
1-3	<u>Document Identifier Code</u>	Use "LSR".
4-6	<u>Package Sequence Number</u>	NSA use "Z01".
7	<u>Priority Indicator Code</u>	Army, Navy, NSA, Marine Corps and DLA use "4".
8-9	<u>Activity Code</u>	NSA use "XP".
10-26	<u>Submitter's Control Number</u>	See Table 1.
27-31	<u>Destination Code</u>	Navy FSCM (Submitters)
32	<u>Type of Screening Code</u>	Air Force and DLA use "S". Army, NSA, Navy and Marine Corps use "F".
33-36	<u>Output Data Request Code</u>	Air Force use "9911" or "0748", Army use "9910" or "0174", DLA use "9910", Navy, NSA and Marine Corps use "9911".
37	<u>Statistical Indicator Code</u>	Air Force, NSA, Army and Marine Corps use "A", Navy and DLA use "A" or "B".
38	<u>Single/Multiple Output Code</u>	Navy use "2", Marine Corps use "1", NSA use "3".
39	<u>Blank</u>	
40	<u>DIDS Segment Code</u>	Use "2".
41	<u>Reference Number Category Code</u> (P type screening only)	Leave blank.

FIGURE 1. Reference number data screening requests

10... PREPARATION INSTRUCTIONS (Cont'd).

Fixed Length Record Format: Input Segment 2 - Reference Number (LSR) Submittals (Cont'd.)

<u>CARD COLUMN (CC)</u>	<u>DATA ELEMENT</u>	<u>REMARKS</u>
42	<u>Reference Number Variation Code</u> (P type screening only)	Leave blank.
43	<u>Federal or NATO Supply Code for Manufacturers</u>	<u>Use the Federal Code</u> for Manufacturer (FSCM) or NATO Supply Code for Manufacturer (NSCM).
48-79	<u>Reference Number</u>	Mandatory entry.
80	<u>Continuation Indicator Code</u>	Use *1*.

FIGURE 1. Reference number data screening requests - continued

10. PREPARATION INSTRUCTIONS (Cont'd)

Fixed Length Record Format: Input Segment 3 - National Item Identification (LSF) Submittals

<u>CARD COLUMN (CC)</u>	<u>DATA ELEMENT</u>	<u>REMARKS</u>
		All entries will be in accordance with DoD 4100.38-M.
1-	<u>Document Identifier Code</u>	Use "LSF".
4-6	<u>Package Sequence Number</u>	NSA use "Z01".
7	<u>Priority Indicator Code</u>	DLA, Army, Navy, NSA and Marine Corps use "4".
8-9	<u>Activity Code</u>	NSA use "XP".
10-26	<u>Submitter's Control Number</u>	See Table 1.
27-30	<u>Blank</u>	
31-39	<u>National Item Identification Number</u>	Mandatory entry.
40	<u>DIDs Segment Code</u>	Use "3".
41	<u>Blank</u>	
42-46	<u>Destination Code</u>	Navy FSCM (submitter's)
47	<u>Blank</u>	
48-51	<u>Output Data Request Code</u>	Air Force use "9911" or "0748", Army use "9910" or "0174", DLA use "9910", Navy, NSA and Marine Corps use "9911".
52	<u>Blank</u>	
53	<u>Statistical Indicator Code</u>	Air Force, Navy, Army, NSA and Marine Corps use "A". DLA use "A" or "B".
54	<u>Blank</u>	

FIGURE 2. NIIN screening requests

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10. PREPARATION INSTRUCTIONS (Cont'd.)

Fixed Length Record Format: Input Segment 3 - National Item Identification (LSF) Submittals (Cont'd.)

55	<u>Single/Multiple Output Code</u>	Marine Corps use "1". Navy use "2". NSA use "3".
56-80	<u>Blank</u>	

FIGURE 2. NIIN screening requests - continued

10. PREPARATION INSTRUCTIONS (Cont'd). Service/Agency

Table I. Entries for Submitter's Control Number (CC 10-26) of Figures 1 and 2

For the Air Force (Manual Processing):

CC 10: Blank.

CC 11-14: The Procurement Instrument Identification Number (PIIN). (The Federal Supply Classification (FSC) may only be used when authorized by the provisioning ALC-MMIS).

CC 15-16: Blank.

CC 17-25: The Provisioning List Item Sequence Number (PLISN) per MIL-STD-1388-2 or for Support Equipment Recommendation Data (SERD) the SERD number. This field shall be left justified.

CC 26: Blank.

For the Air Force (Mechanized Processing):

CC 10-15: The Provisioning Contract Control Number (PCCN) per MIL-STD-1388-2.

CC 16-20: The Submission Control Code (SCC) per MIL-STD-1388-2.

CC 21-26: The PLISN per MIL-STD-1388-2. This field shall be left justified.

For the Army:

CC 10-13: The Julian Date.

CC 14: Use "M".

CC 15-20: The PCCN per MIL-STD-1388-2.

CC 21-26: The Provisioning Sequence Number (PSN). This field shall be left justified.

For the National Security Agency:

CC 10-14: Package Number.

CC 10-13: Provided by Procuring Activity.

CC 14: Alphabetical character to indicate initial (A) or additional submittals (B-Z).

CC 15-20: Provisioning Control Code Specified by the Procuring Activity.

CC 21-26: Item Sequence Number. This field shall be right justified.

10. PREPARATION INSTRUCTIONS (Cont'd.) Service/Agency

Table I. Entries for Submitter's Control Number (CC 10-26) of Figures 1 and 2
- continued

For the Navy:

- CC 10-14: The PCCN (PDCN) per MIL-STD-1388-2 or Five Alpha/Numeric Characters designated by the requiring activity.
- CC 15-17: Blank.
- CC 18-21: Julian Date (last 4)
- CC 22-26: The PLISN per MIL-STD-1388-2.

For the Defense Logistics Agency:

- CC 10-14: The PCCN per MIL-STD-1388-2.
- CC 15-20: Blank.
- CC 21-26: The PLISN per MIL-STD-1388-2. This field shall be right justified.

For the Marine Corps:

- CC 10-16: The Submitter's Control Number as directed by Marine Corps Logistics Base (P840), Albany, Georgia.
- CC 17-23: The PLISN per MIL-STD-1388-2. This field shall be left justified.
- CC 24-26: Blank.