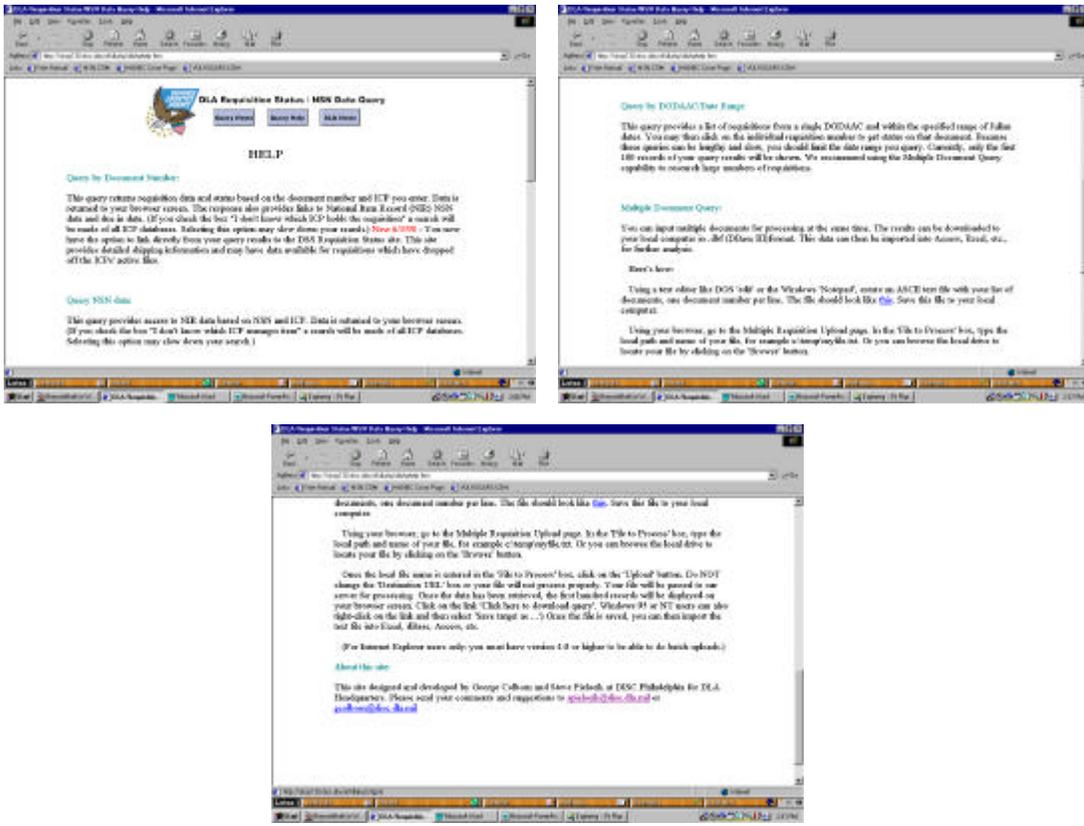
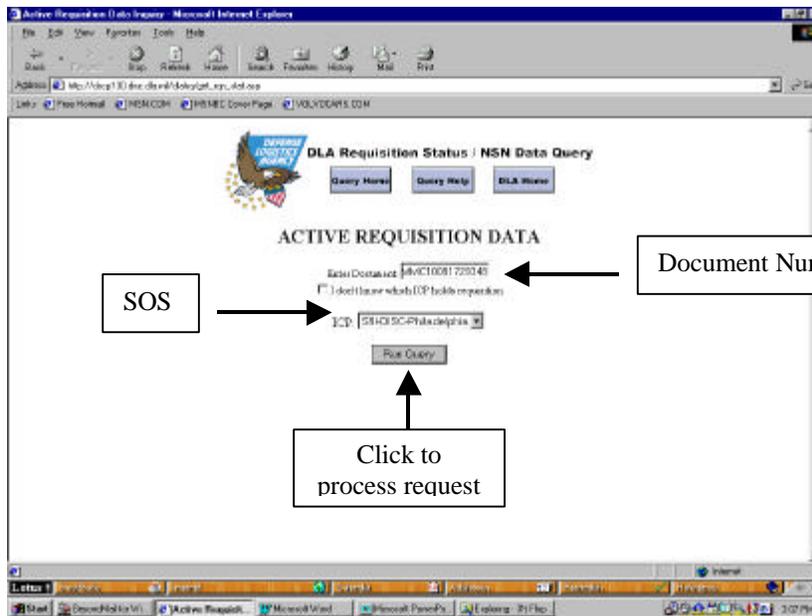


If you click on the “Query Help” button at the top of the page, a detailed explanation of each subject area will be displayed. It is advisable that you look at this area first so that you can become familiar with how to input/view the data.



Let's take a look at the query "Getting Requisition Status by Document Number." Click the appropriate hot key and enter the document number/DSC that you are requesting information on. Once the data is entered, click the "Run Query" button to submit the data.



Active Requisition Data for MMC10091729348

S91-DISC-Philadelphia

DOC_NUM	MMC10091729348	MEDIA_STAT_CD	S	SUPP_ACRS	
SIS_CD		FUND_CD	BK	DIST_CD	
PRDJ_CD		PRJ_HD	06	RDD	219
ADV_CD	2L	DMD_CD	R	MEDIA_STAT_CD_MDD	S
SIS_CD_MDD		PRJ_CD_MDD	06	RDD_MDD	219
CUST_ORG_CD	2	PRC	NDI	RCD_STAT_CD	0
CLASS_CD					

Status

SUFFIC	ML_STATUS	NSN	QTY	STD_UNIT_PRC	STAT_CD_INT
Dues-In NR	BB	5330014133713	230	3.11	BB

Confirmation Data

DSS Link	SUFFIC	CDNSM_DT	CONFIRM_QTY	MODE_SHP	POE_CD	SHP_DAY	TCN
No data found!							

NSN Summary

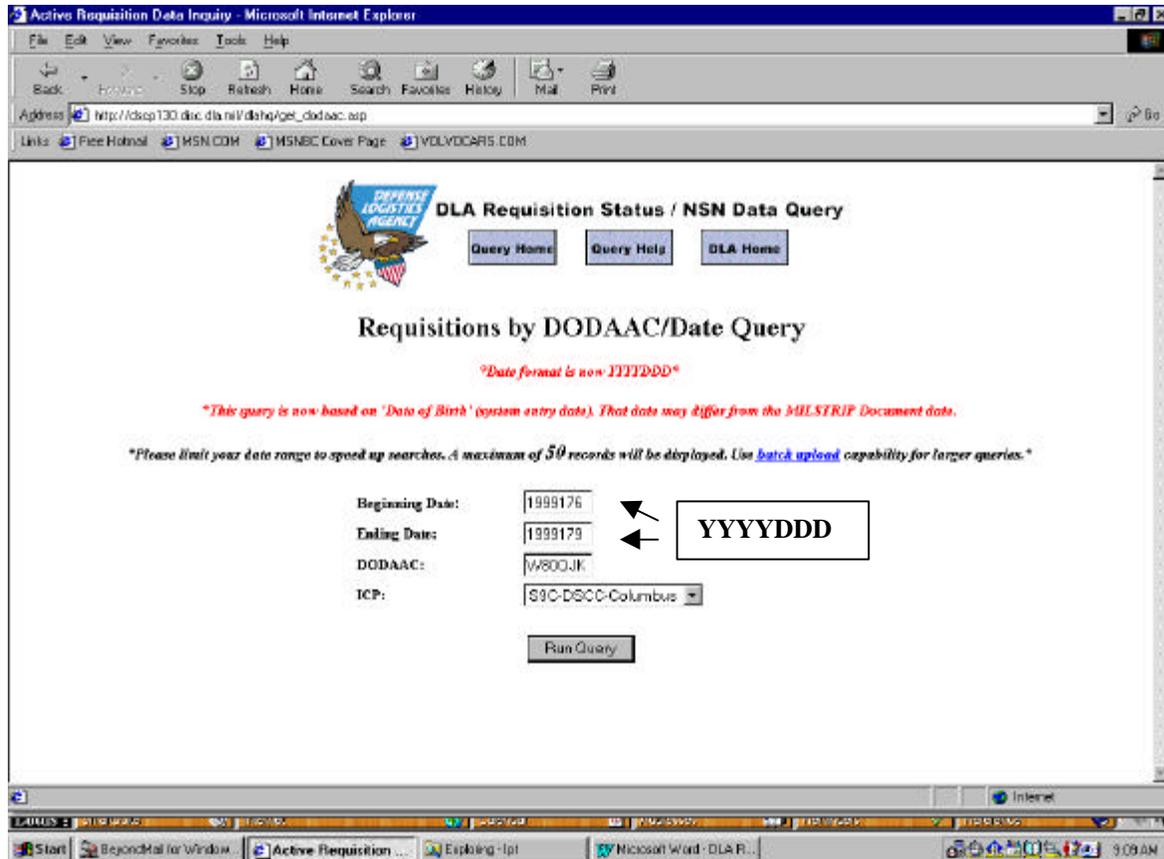
ISSUABLE ARSBTS:	6863	TOTAL STOCK DUES-IN:	
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[Show Detailed Backorders](#) [Show NSN Mgmt Data](#) [Show Status Code Definitions](#)

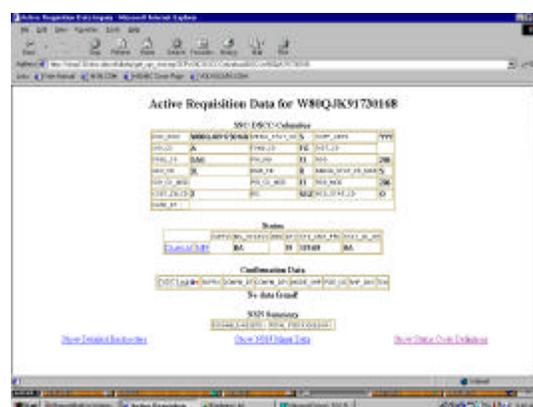
On this screen, you will notice that there are hot keys that provide additional data (numbers correlate to the keys):

1. Dues-In displays materiel that is scheduled for delivery (e.g., open purchase requests, contracts, customer returns)
2. National Inventory Record displays stock on hand, unit of issue, standard unit price, etc.
3. Detailed backorders displays requisitions (and associated data) currently NSN Management Data provides factors used by the IM to manage the item
4. Status Code Definitions provides information on the different status codes received by the customer

The next query to be viewed is called "Get Requisition Status by DoDAAC/Date." Click on the appropriate hot key and enter the data as required (e.g., beginning date, ending date, DoDAAC and ICP) and then click the "Run Query" button:



This is the screen that will be displayed (click on the document number that you are looking for and once there, you can click on the Dues-In, NIR, Show Detailed Backorders, NSN Mgt. Data or Code Definition keys to obtain additional data):



The next query to be viewed is called "Get NSN Data." Click on the appropriate hot key and enter the data as required (e.g., NSN, DSC) and then click the "Run Query" button:

The screen that will be displayed is called the National Inventory Record (NIR) and provides important management data for the NSN that you requested (some of the more important information contained in the NIR will be pointed out):

DLA Requisition Status | NSN Data Query

Item Record for 5330001790052

SOL DISC-Philadelphia

NSN	SY	NSN
5330001790052	5330	001790052
SY	SY	NSN
00	00	001790052
NSN	SY	NSN
5330001790052	5330	001790052
SY	SY	NSN
00	00	001790052

Callouts: Depot, Stock on hand, IM Code

NSN	SY	NSN
5330001790052	5330	001790052
SY	SY	NSN
00	00	001790052
NSN	SY	NSN
5330001790052	5330	001790052
SY	SY	NSN
00	00	001790052
NSN	SY	NSN
5330001790052	5330	001790052
SY	SY	NSN
00	00	001790052
NSN	SY	NSN
5330001790052	5330	001790052
SY	SY	NSN
00	00	001790052

Callouts: Maximum Release Qty., ROP, AAC

The final query to be viewed is called “Multiple Requisition Query Upload.” Click on the appropriate hot key and enter the data as required (e.g., ICP and File to Upload). Refer to the Help Key for further instructions on how to upload data: