DEFENSE LOGISTICS INFORMATION SERVICE

LOLA

ON-LINE

UPDATE

QUICK REFERENCE GUIDE

DECEMBER 2000

The LOLA On-line Update application is a major component of an automated customer service system available through DLIS's LOGRUN System. The On-line Update application supports customers having the need to submit FLIS update transactions via on-line media.

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Through use of the On-line Update application, you may submit transactions for NIIN assignments/reinstatements/cancellations, to NIIN, add/change/delete data element information, and perform maintenance to data groups. You will be guided through a series of screens that require minimal input. Much of the data will be programmatically generated for you. You will be able to correct and resubmit the transaction immediately if an error is detected. Once the update transaction has passed the screen edits, it is passed to the Maintain Item of Supply (MIOS) system for processing. Upon acceptance, you will be notified at your terminal of the results and transaction output notification will be forwarded to the cataloging community via the normal mode/media.

If you are currently a LOGRUN user and would like to access the LOLA On-line Update application, FAX or mail us your request, on agency letterhead and signed by the proper authority. Our FAX number is (616) 961-4715.

If you have questions or concerns regarding the LOLA On-line Update program, feel free to call:

DLIS Customer Service Office DSN 932-7425 COMM 616-961-4725 FAX x5305

The HELP function allows you to access on-line help assistance from the LOLA application. Help is available for screen information and for individual fields on the screen. You may request help by positioning the cursor in the field you need help with and then pressing the F1 key.

Screen help will be displayed when you place the cursor on the screen ID field and press F1 (HELP). Screen explanation, field entry requirements, and available function keys will be displayed on the screen.

The top half of a field helps screen contains field descriptions and/or a definition of the data element displayed. The bottom half of a field helps screen lists decoded field value information, if available. If a value was entered in a field when you requested help, the decoded information for that value will be displayed. If the value was incorrect or invalid, an error message will be displayed. If the field was left blank when help was requested, a list of possible values and their decode information will be displayed. If you receive the message "A list of valid entries is not available for this field" on an item, it means that a table does not exist or is not available at that time.

If the HELP screens are longer than one page, press F7 (Page Up) and F8 (Page Down) to view the remaining text. To exit the help screen and return to the displayed screen, press F3 (Exit).

SCREEN EXPLANATIONS AND NAVIGATION HINTS

EXPERT SCREEN NAVIGATION: In order to navigate from one LOLA application screen to another, you may enter the six character Screen Code (SCRNCD) of the desired screen in the SCRNCD field (upper left corner of the screen). The screen codes are as follows:

       LOLINQ - LOLA Inquiry
       LOLCHS - Characteristics Search
       LOLSRC - FSC/FSC Item Name Search
       LOLUPD - LOLA On-line Update
*   LOLUS1 - LOLA UPDATE STATS
       NOTE: The rule of thumb for expert navigation is that if you can TAB to the upper left SCRNCD field, you can change it and navigate to another LOLA application.

FUNCTION KEYS: PF function keys are displayed at the bottom of each application screen. The keys active for a particular screen will have clear text meaning annotated next to them. The following F keys are commonly used throughout the On-line Update application:

       F1 = HELP   F6 = PROCESS SCREEN
       F2 = CLEAR SCREEN   F7 = PAGE UP
       F3 = LOLA MENU   F8 = PAGE DOWN
       F4 = MAIN MENU   F9 = DELETE SCREEN or DISPLAY FILE DATA
       F5 = CANCEL   F12= PROCESS TRANSACTION

ERROR AND INFORMATIONAL MESSAGES: These messages are displayed on the bottom of the screen above the function keys to assist in performing tasks on the system. Informational messages notify you of the status of current system operations; for example, "Incomplete Data" or "File not found". Error messages appear when the program detects an input error. The field(s) in error will be highlighted and the cursor will be positioned in the first field with an error.

SCREEN EDITS: Screen edits will check each field to determine if values entered are valid. If an invalid or missing value is entered, a message will be displayed on the screen. It is important to note that the checks being made are basic edits only; they ensure the data entered is in the proper size, format, and that the data element is a valid entry.

SCREEN EXPLANATIONS: The following pages display the basic screens you will encounter when using the On-line Update application. The menu selection screens are explained, and explanations of the basic input screens for Item Identification Data, MOE Rule Data, Reference Number Data, Standardization Relationship Data, Catalog Management Data, Phrase Data, and Characteristics Data are included.

• ABEND Screens when you receive, abend you have two options hit PF3 to back out or Clear the Screen and type logoff, do not close the session, this will leave a open session.

```
SCRNCD  LOLUPD          L O L A   U P D A T E          DATE: 08-JAN-98
USERID: XXXXXXX              M A I N   M E N U          TIME: 16:08
---------------------------TEST LOLA UPDATE REDESIGN----------------------

    _      REVIEW RESULTS OF TRANSACTION  _    NIIN ASSIGNMENT

    _      PROCESS MULTIPLE DICS (LMD)    _    PROCESS MULTIPLE NIINS (LMX)

    _      MAINTAIN DATA GROUP            _    MAINTAIN DATA ELEMENT

    _      NIIN REINSTATEMENT             _    MAINTAIN CANCELLATIONS

    _      DAAS CRITICAL SOS CHANGE       _    NIIN STATUS CODE CHANGE

    _      TEMPLATE LIST                  _    REQUEST FOR CODIFICATION (LSB)




<MSG 2100> POSITION CURSOR NEXT TO DESIRED OPTION AND PRESS <ENTER> KEY

F1=HELP       F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=         F6=
F7=           F8=          F9=          F10=         F11=        F12=
_____
```

The On-line Update application will create transactions based on selections featured on the
LOLA Update Main Menu. Select the menu option you wish to use and you will be guided through
the appropriate series of input screens required to create the input transaction. Menu
options are explained on the following page.

LOLA UPDATE MAIN MENU OPTIONS

N400S

        a. Screen Explanation. This screen allows the user to select the type of update
to be performed. After making a selection, the TRANSACTION HEADER Screen will be displayed.
After entering all required data, the appropriate input screen/menu will be displayed
dependant on the selection made on this screen.

        b. Field Entry Requirements. The valid entries are described below.

LOLA UPDATE MAIN MENU OPTIONS

REVIEW RESULTS OF   Selection of this option will forward you to the
TRANSACTION –   TRANSACTIONS COMPLETED LIST screen where you can view
                           the results of transactions submitted via On-line
                           Update. This screen will also allow you to "fix" and
                           reprocess a transaction that did not pass the
                           internal MIOS edits.

NIIN ASSIGNMENT –   (DICs LNC, LNK, LNP, LNR, LNW) Selection of this
                           Option will forward you to the TRANSACTION HEADER
                           screen, followed by. The appropriate input screens will
                           be provided dependent on the selection made on that
                           screen.

PROCESS MULTIPLE DICS –   (DIC LMD) Selection of this option will forward you
                            to the TRANSACTION HEADER screen, followed by the
                           CHANGE MULTIPLE DATA GROUPS menu screen. The
                           appropriate input screens will be provided dependent
                           on the selections made on that screen.

PROCESS MULTIPLE NIIN –   (DIC LMX) Selection of this option will forward you
                            to the TRANSACTION HEADER screen, followed by the
                            CHANGE MULTIPLE NIIN SCREEN menu screen. The appropriate
                           input screens will be provided dependent on selection made
                           on that screen.

NIIN REINSTATEMENT –   (DICs LBK, LBC, LBR, LBW) Selection of this option
                           will forward you to the TRANSACTION HEADER screen,
                           followed by the NIIN ASSIGNMENT/REINSTATEMENT menu
                           screen. The appropriate input screens will be
                           provided dependent on the selection made on that
                           screen.

MAINTAIN DATA GROUP –   (DICs LAU, LCU, LDU, LAR, LCR, LDR, LAS, LCS, LDS, LCZ,
                           LAB, LAF, LCF, LDF, LAM, LCM, LDM, LCC)
                            Selection of this option will forward you to the
                           TRANSACTION HEADER screen, followed by the DATA GROUP
                           MAINTENANCE menu screen. The appropriate input
                           screens will be provided dependent on the selection
                           made on that screen.

MAINTAIN DATA ELEMENT –   (DICs LAD, LCD, LDD, LCC, LTU, LTV, LTW; commonly
                            referred to as "R Segment" updates for Segments A, B,
                            G, and H). Selection of this option will forward you
                            to the HEADER screen, followed by the DATA ELEMENT
                            MAINTENANCE menu screen. The appropriate input
                            screens will be provided dependent on the selection

6

MAINTAIN CANCELLATIONS - (DICs LKD, LKU, LKV, LKI, LKE) Selection of this
                        option will forward you to the TRANSACTION HEADER
                        SCREEN, followed by the CANCELLATION menu screen.
                        The appropriate input screens will be provided
                        dependent on the selection made on that screen.

DAAS CRITICAL SOS CHG - (DIC LSS) Selection of this option will forward you
                        to he TRANSACTION HEADER screen, followed by the
                        appropriate input screen.

NIIN STATUS CD CHG-   (DIC LCI) Selection of this option will forward you
                        to the TRANSACTION HEADER screen, followed by
                        the appropriate input screen.

TEMPLATE LIST   This Selection will forward you to your own personnel
Template   template unique by your user code.

REQUEST FOR COD-   (DIC LSB) Selection of this option will forward you
IFICATION   to segment 2,B or H.

        c. Available Function Keys. No unique function keys are
     used from the LOLA Update Main Menu screen. All standardized
     DLIS Modernization System function keys are available. Refer
     to Section 3.1.e of this document.\\
     16.11.B.72\ LOLHDR - Transaction Header Screen.\N401S

```
SCRNCD: LOLHDR          L O L A   U P D A T E        DATE: 01-JUN-98
USERID: XXXXXXX           TRANSACTION  HEADER         TIME: 10:42
------------------------------------------------------------------------


     NATIONAL STOCK NUMBER:     ____ _____

     DOCUMENT CONTROL NUMBER: _____

     ORIGINATING ACTIVITY      __

     SUBMITTING ACTIVITY:      98

     TRANSACTION DATE:         _____




  <MSG 1682> ENTER REQUIRED DATA AND PRESS ENTER

  F1=HELP      F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL    F6=
  F7=          F8=          F9=          F10=         F11=         F12= CURRENT DATE
_____
```

The TRANSACTION HEADER screen allows you to enter update Header criteria. All of the fields
on this screen are MANDATORY. The NATIONAL STOCK NUMBER field will appear differently
depending on the type of update you are performing: for new NSN assignment enter the
appropriate FSC only; for maintenance actions, you will be required to enter the NIIN only
and the appropriate FSC will be loaded for you. The value in the SUBMITTING ACTIVITY field
is automatically loaded from your User Profile. User must now enter date or hit PF12 to fill
current date, this was done to remind the user there might be a suspense date. When all
fields are complete, press ENTER to process the Header and to start building the transaction.

```
SCRNCD: LOLMD1            L O L A   U P D A T E            DATE: 01-JUN-98
USERID: XXXXXXX      CHANGE MULTIPLE DATA GROUPS          TIME: 10:50
-----------------------------------------------------------------------
     NSN:  4330 000000263          __          EFFECTIVE DATE: _____

MAINTAIN CANCELLATIONS                     MAINTAIN MOE RULE DATA
(LKD) _   (LKE) _   (LKI) _   (LKU) _   (LKV) _     (LAU) _   (LCU) _   (LDU) _

MAINTAIN REF NUMBER DATA                   MAINTAIN CATALOG MGT DATA
(LAR) _   (LCR) _   (LDR) _                 (LAM) _   (LCM) _   (LDM) _

MAINTAIN CHARACTERISTICS (LCC) _    MAINTAIN UPDGRADE(LAD/LCD/LCG/LCC/LDD) _

                      MAINTAIN DATA ELEMENT   X


MOE RULE DATA                      (LAD) _   (LCD) _   (LDD) _

CATALOG MANAGEMENT DATA            (LAD) _   (LCD) _   (LDD) _


<MSG 0671> TYPE AN "X" ON YOUR SELECTION AND PRESS F6
F1=HELP      F2=CLEAR     F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=PROC SCREEN
F7=          F8=          F9=          F10=          F11=       F12=
```
_____

The CHANGE MULTIPLE DATA GROUPS menu screen will allow you to select the combination of DICs you need to create an LMD transaction. You will also need to enter the EFFECTIVE DATE of the transaction; this is the only place the effective date can be entered for an LMD transaction.

Once you have selected DICs and entered the EFFECTIVE DATE, press F6 (PROCESS SCREEN). The screen edits will check the data you have entered, and any error or informational messages will be displayed at the bottom of your screen, above the function keys. When screen input is complete, you will be forwarded to the next input screen required for the transaction(s) you are creating.

F9 - DISPLAY FILE DATA - The function key F9 (Display File Data) is a handy tool available to use when working on LAD/LCD transactions for Item Identification data (Segment A) or MOE Rule data (Segment B). When working with Segment A data, press F9 and the data currently recorded for that NSN will appear to the left of the input fields. For Segment B data, enter the MOE Rule and press F6, and then press F9 to display the data on file for that particular MOE Rule.

After the data for the last input screen for the LMD transaction is complete, you will be returned to this LMD menu screen. At this time, press F12 (PROCESS TRANSACTION) to create and send the LMD to the MIOS system. You will then be returned to the LOLA UPDATE MAIN MENU screen.

When reprocessing an LMD transaction, the LMD menu will be the first screen to appear. There will be an additional data entry field for the MOE/MAC Code. If the MOE/MAC needs to be changed, change it here; it cannot be changed later in the transaction.

```
SCRNCD: LOASSM              L O L A   U P D A T E          DATE: 01-JUN-98
USERID: XXXXXXX         NIIN ASSIGNMENT/REINSTATEMENT      TIME: 09:47
--------------------------------------------------------------------------
            _ LNC  NIIN ASSIGNMENT PARTIAL DESCRIPTION W/REFERENCE NUMBERS

            _ LNK  NIIN ASSIGNMENT REFERENCE METHOD

            _ LNR  NIIN ASSIGNMENT FULL DESCRIPTION W/REFERENCE NUMBERS

            _ LNW  NIIN ASSIGNMENT FULL DESCRIPTION W/O REFERENCE NUMBERS

            _ LBC  REINSTATE NIIN PARTIAL DESCRIPTION W/REFERENCE NUMBERS

            _ LBK  REINSTATE NIIN REFERENCE METHOD

            _ LBR  REINSTATE NIIN FULL DESCRIPTION W/REFERENCE NUMBERS

            _ LBW  REINSTATE NIIN FULL DESCRIPTION W/O REFERENCE NUMBERS
 <MSG 2287> POSITION CURSOR TO SELECTION AND PRESS ENTER

 F1=HELP     F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL    F6=
 F7=         F8=          F9=          F10=         F11=         F12=
_____
```

The NIIN ASSIGNMENT/REINSTATEMENT menu screen allows you to select the type of item
identification that is to be applied to the NIIN assignment/reinstatement transaction.
After you have selected the type of NIIN ASSIGNMENT/REINSTATEMENT, you will be forwarded to
the input screens required for the transaction you are creating.

Transactions for specific DICs will be created based on your selection from the NIIN
ASSIGNMENT/REINSTATEMENT menu as follows:

```
SCRNCD: LOLGRP            L O L A   U P D A T E          DATE: 01-JUN-98
USERID: XXXXXXX           DATA GROUP MAINTENANCE         TIME: 11:13
--------------------------------------------------------------------------

                  _    MOE RULE DATA

                  _    REFERENCE NUMBER DATA

                  _    ADD NIIN AS REFERENCE NUMBER

                  _    STANDARDIZATION DATA

                  _    STANDARDIZATION RELATIONSHIP

                  _    FREIGHT DATA

                  _    CATALOG MANAGEMENT DATA

                  _    CHARACTERISTICS DATA

 <MSG 0531> ENTER ONE CRITERIA AND PRESS <ENTER> KEY
 <MSG 1694> ENTER "A" (ADD), "C" (CHANGE), OR "D" (DELETE)
 F1=HELP      F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL    F6=
 F7=          F8=          F9=          F10=         F11=         F12=
_____
```

The DATA GROUP MAINTENANCE menu screen allows you to select the type of data group
maintenance transaction to be performed. To make your selection, one of the codes displayed
on the bottom of the screen (A, C, D) must be entered next to one of the menu selections.

Transactions for specific DICs will be created based on your selection from the DATA GROUP
MAINTENANCE menu as follows:

MOE RULE DATA - Enter "A" to create an LAU, "C" to create an LCU,
                    "D" to create an LDU

REFERENCE NUMBER DATA - Enter "A" to create an LAR, "C" to create an LCR,
                            "D" to create an LDR

ADD NIIN AS REFERENCE NUMBER - Enter "A" to create a LAB;
                                 "A" is the only valid entry

STANDARDIZATION DATA - Enter "C" to create an LCS or an LCZ;
                          "C" is the only valid entry
                          The appropriate DIC (LCS/LCZ) will be determined
                          Programmatically.

STANDARDIZATION RELATIONSHIP - Enter "A" to create an LAS, "D" to create an LDS;
                                 "A" and "D" are the only valid entries

FREIGHT DATA - Enter "A" to create an LAF, "C" to create an LCF,
                  "D" to create an LDF

CATALOG MANAGEMENT DATA - Enter "A" to create an LAM, "C" to create an LCM,
                             "D" to create an LDM

CHARACTERISTICS DATA - Enter "C" to create an LCC
                         "C" is the only valid entry for this menu selection

Once you have made your menu selections, press ENTER. You will be forwarded to the input
screens required for the transaction you are creating. Most of the input screens for data
group maintenance are similar to the data group screens explained later in this user guide.

```
           _        ITEM IDENTIFICATION DATA

           _        MOE RULE DATA

           _        FREIGHT DATA

           _        CATALOG MANAGEMENT DATA

           _        NUCLEAR ORDNANCE SOURCE OF SUPPLY

  ADD (LAD) - A  CHANGE (LCD) - C  DELETE (LDD) - D  CHANGE (LCG) - F
     (LTU)              (LTV)              (LTW)


 <MSG 0531> ENTER ONE CRITERIA AND PRESS <ENTER> KEY

 F1=HELP       F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL     F6=
 F7=           F8=          F9=          F10=         F11=          F12=
```
_____

The DATA ELEMENT MAINTENANCE menu screen allows you to select the type of data element maintenance transaction to be performed. To make your selection, one of the codes displayed on the bottom of the screen (A, C, D, or F) must be entered next to one of the menu selections.

Transactions for specific DICs will be created based on your selection from the DATA ELEMENT MAINTENANCE menu. The input screens for data element maintenance are streamlined to require minimum data input; most of them will differ significantly from the basic data group screens shown in this user guide. You will be prompted to enter required data by screen messages.

F9 - DISPLAY FILE DATA - The function key F9 (Display File Data) is a handy tool available to use when working on LAD/LCD transactions for Item Identification data (Segment A) or MOE Rule data (Segment B). When working with Segment A data, press F9 and the data currently recorded for that NSN will appear to the left of the input fields. For Segment B data, enter the MOE Rule and press F6, and then press F9 to display the data on file for that particular MOE Rule.

If you enter criteria to create a CATALOG MANAGEMENT DATA transaction, you will be forwarded to one of three menu screens: ADD CATALOG MANAGEMENT DATA menu, CHANGE CATALOG MANAGEMENT DATA menu, or DELETE CATALOG MANAGEMENT DATA menu. These menus will prompt you to enter the MOE/MAC Code, Effective Date, and select the type of transaction (for example, Add Service Related CMD, Change Basic Management Data, or Delete Phrase Relationship Data). You will then be forwarded to the input screens required for the transaction you are creating.

Once you have completed your data entry for the screen, press F6 (PROCESS). The screen edits will check the data you have entered, and any error or informational messages will be displayed at the bottom of your screen, above the function keys. After screen edits are performed, some transactions require you to press F12 to while others will be processed immediately after you press F6. Refer to the messages at the bottom of the screen for specific processing instructions.

```
SCRNCD: LOLCAN              L O L A   U P D A T E          DATE: 01-JUN-98
USERID: XXXXXXX               CANCELLATION MENU            TIME: 11:31
--------------------------------------------------------------------------


       CANCEL DUPLICATE NSN (LKD)    _        CANCEL USE OF NSN (LKU)    _


       CANCEL INVALID NSN (LKV)      _        CANCEL INACTIVE NSN (LKI)  _


       CANCEL DUPLICATE NSN (LKE)    _




    <MSG 2100> POSITION CURSOR NEXT TO DESIRED OPTION AND PRESS <ENTER> KEY

    F1=HELP      F2=CLEAR      F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=PROC SCREEN
    F7=          F8=           F9=          F10=         F11=       F12=
_____


The CANCELLATION menu screen allows you to select the type of NSN cancellation action you
wish to submit.  After you have selected the type of cancellation, you will be forwarded to
the input screen required for the transaction you are creating.
```

```
SCRNCD  LO2RTN            L O L A   U P D A T E            DATE: 01-JUN-98
USERID: XXXXXXX        TRANSACTIONS COMPLETED LIST          TIME: 14:08
-------------------------------------------------------------------------
        TRANSACTION         DOCUMENT          DRN/   RETURN
TAG        KEY              CONTROL #   DIC   MRC     CODE    FSC    NIIN

_   9995332152206LM210000  LNC0001     KRE   0802    MI      5945  _____
_   999533215205LM210000   LNK0001     KNA   ____    __      5990  013275354
_   _____    _____    ___   ____    __      ____  _____
_   _____    _____    ___   ____    __      ____  _____
_   _____    _____    ___   ____    __      ____  _____
_   _____    _____    ___   ____    __      ____  _____
_   _____    _____    ___   ____    __      ____  _____
_   _____    _____    ___   ____    __      ____  _____
_   _____    _____    ___   ____    __      ____  _____
_   _____    _____    ___   ____    __      ____  _____

        003    001   003


                     ** END OF DATA **
  <MSG 2001> Place X for Resubmit, T for Template, D for Delete. <enter>


  F1=HELP      F2=CLEAR TAG F3=LOLA MENU F4=MAIN MENU F5=CANCEL    F6=PROCESS
  F7=PAGE UP   F8=PAGE DOWN F9=FILL DELETE F10=TEMPLATE LIST F11=      F12=
```

_____

The TRANSACTIONS COMPLETED LIST screen allows you to review results of transactions you
submitted through the LOLA On-line Update application. The document control number will be
displayed with the results of your transaction, along with the NSN assigned if applicable.

This screen also provides you the capability to correct and reprocess any KRE transactions.
TAG the row that contains the transaction that is to be corrected; you may only tag KRE
transactions for the reprocessing option. If you tag a transaction for reprocessing, you
will be guided through the screens you completed to create your transaction. At this time,
you should make changes to correct any errors. As you work through the screens, screen edits
will check the data you have entered, and any error or information messages will be displayed
at the bottom of your screen, above the function keys.

When reprocessing an LMD transaction, the LMD menu will be the first screen to appear. There
will be an additional data entry field for the MOE/MAC Code and the Effective Date. If
either of these needs to be changed, change it here; it cannot be changed later in the
transaction.

The TRANSACTIONS COMPLETED LIST will display KNA & KRE transaction results on this screen for
four calendar days, allowing additional time to research, correct, and resubmit your
transaction. The user is responsible for deleting transactions prior to the four day period.
If not maintained properly, the user could get a message loop max 300 and not be able to get
back in to review results till the next day, User can continue to submit transaction they
just cannot review the result. If this happens, go in the next day and delete unneeded
transaction. User can use the LOLA UPDATE Stat report to keep track of their result, found at
LOLUS1 screen.

The TRANSACTION KEY assigned to your transaction is a unique identifier that is used to track
transactions throughout the FLIS system. If you call DLIS with a problem or concern
regarding a transaction, you will be requested to provide a TRANSACTION KEY number to
expedite your request.

```
SCRNCD: LOLSGA             L O L A   U P D A T E          DATE: 01-JUN-98
USERID: XXXXXXX         ITEM IDENTIFICATION DATA GROUP    TIME: 15:26
--------------------------------------------------------------------------------


    NSN  5945


                  INC                    _____
                  OR    ITEM NAME        _____
                  TYPE OF II             _
                  FIIG                   _____
                  DEMIL                  _
                  RPDMRC                 _
                  CRITICALITY CODE       _
                  PMIC                   _
                  ADPE CODE              _
                  ESDC                   _
                  HMIC                   _



  <MSG 3032> ENTER NEW DATA AND PRESS PF6 TO PROCESS

  F1=HELP      F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=PROC SCREEN
  F7=          F8=          F9=FILE DATA F10=         F11=       F12=PROC TRANS
_____
```

The basic ITEM IDENTIFICATION DATA GROUP screen will appear when the transaction you are
creating requires item identification data. For NSN assignment, fields will be blank and
ready for data entry. Some maintenance transactions will present a screen that contains only
the data fields that are available for the action you are performing. Fields that are
starred out are not available for use for the particular transaction you are performing.

F9 - DISPLAY FILE DATA - The function key F9 (Display File Data) is a handy tool available to
use when working on LAD/LCD transactions for Item Identification data. Press F9 and the data
currently recorded for that NSN would appear to the left of the input fields.

Once you have completed your data entry for the screen, press F6 (PROCESS SCREEN). The
screen edits will check the data you have entered, and any error or informational messages
will be displayed at the bottom of your screen, above the function keys. When screen input
is complete, press F12 (PROCESS TRANSACTION). At that point, you will be forwarded to the
next input screen required for the transaction you are creating.

```
SCRNCD: LOLSGB              L O L A   U P D A T E              DATE: 11-MAY-98
USERID: XXXXXXX             MOE RULE DATA GROUP                TIME: 07:39
------------------------------------------------------------------------------
   NSN 8040 000000385         EFFECTIVE DATE 98182

   LAU                                 N
                           A     I     I
                   FMR     A  M  I  M  A  M  C
   TAG MOE         MOE     M  S  M  C  A  S  I
       RULE        RULE    C  C  C  A  C  C  C  DSOR  SUPPL-RCVR   SUPPL-COLLBR
   ------------------------------------------------------------------------------
   _   G731        ____    0  0  _  __ _  _  _  __ __ __ __ __ __  __ __ __ __
   _   A690        ____    0  0  F  CM _  _  M  __ __ __ __ __ __  __ __ __ __
   _   ____        ____    _  _  _  __ _  _  _  __ __ __ __ __ __  __ __ __ __
   _   ____        ____    _  _  _  __ _  _  _  __ __ __ __ __ __  __ __ __ __
   _   ____        ____    _  _  _  __ _  _  _  __ __ __ __ __ __  __ __ __ __
   _   ____        ____    _  _  _  __ _  _  _  __ __ __ __ __ __  __ __ __ __
   _   ____        ____    _  _  _  __ _  _  _  __ __ __ __ __ __  __ __ __ __
   _   ____        ____    _  _  _  __ _  _  _  __ __ __ __ __ __  __ __ __ __

   <MSG 2406> INVALID MOE RULE.

   F1=HELP      F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=PROC SCREEN
   F7=PAGE UP   F8=PAGE DOWN F9=DLT ROW   F10=FILE DATA           F12=PROC TRANS
   ------------------------------------------------------------------------------
   4-©              1 Sess-1    131.87.51.1                            13/25
```
_____

The basic MOE RULE DATA GROUP screen will appear when the transaction you are creating
requires MOE Rule data. For NSN assignment, fields will be blank and ready for data entry.
Some maintenance transactions will present a screen that contains only the data fields that
are available for the action you are performing. Fields that are starred out are not
available for the particular transaction you are performing.

F9 - DISPLAY FILE DATA - The function key F10 (Display File Data) is a handy tool available
to use when working on LAD/LCD/LAU/LCU transactions for MOE Rule data (Segment B). Enter the
MOE Rule and press F6, and then press F10 to display the data on file for that particular MOE
Rule.

Once you have completed your data entry for the screen, press F6 (PROCESS SCREEN). The
screen edits will check the data you have entered, and any error or informational messages
will be displayed at the bottom of your screen, above the function keys. To enter additional
MOE Rule data, press F8 (NEXT MOE) and you will receive another blank screen for input;
pressing F7 (PREV MOE) will allow you to review data you previously input. After input of
each MOE Rule screen, press F6 (PROCESS SCREEN). When all MOE RULE data has been input,
press F12 (PROCESS TRANSACTION). At that point, you will be forwarded to the next input
screen required for the transaction you are creating.

```
SCRNCD: LOLSGC            L O L A   U P D A T E          DATE: 11-MAY-98
USERID: XXXXXXX           REFERENCE NUMBER DATA              TIME: 07:40
------------------------------------------------------------------------
R
        NSN: 8040 000000385                    R   R     N   R   R   R   S
                        LAR                    N   N   D   A   N   N   N   A
     DLT                                       C   V   A   A   F   S   J   D
     TAG  CAGE   REFERENCE NUMBER              C   C   C   C   C   C   C   C

     _    98230  ISISCRYPTUMANIC_____    3   2   3   __  _   _   _   __
     _    _____  _____   _   _   _   __  _   _   _   __
     _    _____  _____   _   _   _   __  _   _   _   __
     _    _____  _____   _   _   _   __  _   _   _   __
     _    _____  _____   _   _   _   __  _   _   _   __
     _    _____  _____   _   _   _   __  _   _   _   __
     _    _____  _____   _   _   _   __  _   _   _   __
     _    _____  _____   _   _   _   __  _   _   _   __


 <MSG 0520> PRESS APPROPRIATE PF KEY FOR THE PROCESSING DESIRED

 F1=HELP     F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL   F6=PROC SCREEN
 F7=PAGE UP  F8=PAGE DOWN F9=DLT ROW   F10=         F11=        F12=PROC TRANS
 ------------------------------------------------------------------------
 4-©              1 Sess-1    131.87.51.1                          10/5
```

The basic REFERENCE NUMBER DATA screen will appear when the transaction you are
Creating requires Reference Number data. Fields that are starred out are not
available for the particular transaction you are performing.

Once you have completed your data entry for the screen, press F6 (PROCESS SCREEN).
The screen edits will check the data you have entered, and any error or
informational messages will be displayed at the bottom of your screen, above the
function keys. To enter additional reference numbers, Press F8 (page NEXT REF)
and you will receive another blank screen for input; pressing F7 (PREV REF) will
allow you to review data you previously input. After input of each Reference
Number screen, press F6 (PROCESS SCREEN). When all Reference Number data has been
input, press F12 (PROCESS TRANSACTION). At that point, you will be forwarded to
the next input screen required for the transaction you are creating.

```
SCRNCD: LOLSGE            L O G R U N   U P D A T E         DATE: 01-JUN-98
USERID: XXXXXXX        STANDARDIZATION RELATIONSHIP DATA      TIME: 08:40
--------------------------------------------------------------------------
          REPLACEMENT                      ORIG      STDZN DEC
            NSN           ISC           STDZN DEC       DATE
            5990           _              __           _____
==========================================================================
          REPLACED        RPLD             ORIG      STDZN DEC
            NSN           ISC           STDZN DEC       DATE

         _____    _              __           _____
         _____    _              __           _____
         _____    _              __           _____
         _____    _              __           _____
         _____    _              __           _____
         _____    _              __           _____
         _____    _              __           _____
         _____    _              __           _____
         _____    _              __           _____
         _____    _              __           _____

  <MSG 2527> ENTER DATA INTO REPLACEMENT AND REPLACED DATA FIELDS
  <MSG 2532> PF6 (PROCESS SCREEN), PF12 (PROCESS TRANSACTION), OR PF5 (CANCEL)
  F1=HELP      F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=PROC SCREEN
  F7= PAGE UP  F8= PAGE DOWN F9=           F10=                  F12= PROC TRANS
_____
```

The basic STANDARDIZATION RELATIONSHIP DATA screen will appear when the transaction
you are creating may include standardization relationship data. IF YOU DO NOT WISH
TO ENTER STANDARDIZATION DATA, PRESS F12 (PROC TRANS). This will forward you to the
next input screen required for the transaction you are creating without generating
standardization data in your transaction.

Once you have completed your data entry for the screen, press F6 (PROCESS SCREEN).
The screen edits will check the data you have entered, and any error or informational
messages will be displayed at the bottom of your screen, above the function keys.
When the screen input is complete, press F12 (PROCESS TRANS). At that point, you
will be forwarded to the next input screen required for the transaction you are
creating.

```
SCRNCD: LOLSGH          L O L A   U P D A T E          DATE: 01-JUN-98
USERID: XXXXXXX         CATALOG MANAGEMENT DATA        TIME: 08:49
-----------------------------------------------------------------------------
   NSN:  5990

        DATE EFFECTIVE                                  *****
        MOE/MAC CODE                                    __
        ACQUISITION ADVICE CODE                         _
        SOURCE OF SUPPLY/SOSM CD                        ___
        UNIT OF ISSUE CD                                __
        UNIT OF ISSUE CONVERSION FACTOR                 *****
        UNIT PRICE                                      _____
        QUANTITY PER UNIT PACK                          _
        CONTROLLED INVENTORY ITEM CODE                  _
        SHELF LIFE CODE                                 _
        DLA REPARABLE CHARACTERISTICS INDICATOR CODE    _




   <MSG 3032> ENTER NEW DATA AND PRESS PF6 TO PROCESS

   F1=HELP      F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=PROC SCREEN
   F7=          F8=          F9= FILE DATA F10=        F11=BYPASS F12=PROC TRANS
_____
```

The basic CATALOG MANAGEMENT DATA screen will appear when the transaction you are
creating requires catalog management data. For NSN assignment, fields will be blank
and ready for data entry; for maintenance transactions, data currently present for
that NIIN may be displayed. Fields that are starred out are not available for the
particular transaction you are performing. Current file Data is available with the PF9

Once you have completed your data entry for the screen, press F6 (PROCESS SCREEN).
The screen edits will check the data you have entered, and any error or informational
messages will be displayed at the bottom of your screen above the function keys. If
the data you entered passed the screen edits, you will immediately be forwarded to
one of two screens: the service peculiar catalog management data input screen (if
applicable) or the Phrase Data input screen.

The function key F11 (BYPASS) is active only for a limited number of activities
(for example, the Veterans Administration) who are not required to submit catalog
management data for their item identifications. The F11 function key is not
operational for activities required to submit catalog management data.

```
SCRNCD: LOPHRS            L O L A   U P D A T E          DATE: 11-MAY-98
USERID: XXXXXXX              PHRASE  DATA                TIME: 09:11
------------------------------------------------------------------------
   NSN:  5910 000004529                          6
DLT PHRS   PHRASE DATA      JTC  OOU  DLT PHRS   PHRASE DATA      JTC  OOU
                           QPA  U/M                             QPA  U/M
x      _____    ___  AFA
x    7 5910000004530_____    ___  AEA  x    7 5910000004531_____   ___  ADA
x    7 5910000004532_____    ___  ACA  x    7 5910000004533_____   AEA  ABA
x    7 5910000004534_____   AEA  AAA  _    _ _____   ___  ___
_    _ _____    ___  ___  _    _ _____   ___  ___
_    _ _____    ___  ___  _    _ _____   ___  ___
_    _ _____    ___  ___  _    _ _____   ___  ___
_    _ _____    ___  ___  _    _ _____   ___  ___
_    _ _____    ___  ___  _    _ _____   ___  ___
_    _ _____    ___  ___  _    _ _____   ___  ___
_    _ _____    ___  ___  _    _ _____   ___  ___
_    _ _____    ___  ___  _    _ _____   ___  ___
_    _ _____    ___  ___  _    _ _____   ___  ___
                           ** END OF DATA **
    <MSG 2462> ADD VALUES AND PRESS PF6 TO PROCESS


  F1=HELP      F2=CLEAR     F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=PROC SCREEN
  F7=PREV PHRASE DATA  F8=NEXT PHRASE DATA  F9=DLT PHRSE CODE    F12=PROC TRANS
------------------------------------------------------------------------
4-©                1 Sess-1   131.87.51.1                          9/46
_____
```

The PHRASE DATA screen will appear when the transaction you are creating may include
Phrase Data. Current Phrase data of the NSN will be displayed, if you want to delete
The phrase code tag with a x and hit PF9.This screen may be used to generate a series of
phrase related transactions. After entering the appropriate Phrase Codes, press F6 (PROC
SCREEN).
Enter the data into the required fields and press F6 again. If more Phrase transactions are
required, press F8 (NEXT PHRASE DATA). Once all of the phrase transactions are
entered, pressF6 and then F12 (PROC TRANS). At that point, you will be forwarded to the next
input screen required for the transaction you are creating.

If you wish to enter a BLANK PHRASE CODE, press F6 without entering a value in the
Phrase Code field. The related fields for the input of a blank phrase code will be
highlighted. Enter the data into the required fields and press F6 again. If
additional Phrase Codes are required, press F8 (NEXT PHRASE DATA); otherwise, press
F12 (PROC TRANS) to advance to the next input screen required for your transaction.

If you do not wish to enter any Phrase Data, leave this screen blank and press F12
(PROC TRANS) to advance to the next input screen required for the transaction you are
creating. Note if doing I&S the first Phrase is blank with only the OOU code filled see
example above.

```
SCRNCD: LOLSGV            L O L A   U P D A T E          DATE: 31-AUG-00
USERID: XXXXXX             CHARACTERISTICS DATA          TIME: 14:28
------------------------------------------------------------------------
   NSN:  5910 000000180
       FIIG:  A010B0     INC:  00008    NAME: CAPACITOR,FIXED,ELE
------------------------------------------------------------------------
   MRC   ISAC   M   REPLY                       0    01 0013 04
------------------------------------------------------------------------
_ NAME ____  D 00008_____ 001
_ AAQL ____  L 9A#_____ 002
_ AARD ____  A 227#_____ 003
D AARG ____    #_____ 004
_ AARH ____  B 0.0001#_____ 005
_ ADAQ ____  J LA12.700$jaa0.000_____ 006
_ AEBP ____  J LA10.160#_____ 007
_ AEBQ ____  J AA0.625#_____ 008
C AEBU ____  J AA0.300#_____ 009
_ AEBY ____  J LA7.620#_____ 010
_ AEBZ ____  L 1C#_____ 011
_ AECE ____  D E#_____ 012
<MSG 0534> PRESS PF6 TO PROCESS
TOP OF DATA
F1=HELP     F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=PROC SCREEN
F7=PAGE UP  F8=PAGE DOWN F9=           F10=TEXT SCR F11=        F12=PROC TRANS
```

This screen has artificial intelligence, United States user's only submit to MRC that require changes all other MRC's are ignored if no changes are made to the line. If you want to delete a MRC put a D next to MRC and delete MRC will be built. For NATO user's all MRC are submitted if f6 is hit, to remove line put a D next to MRC and hit F6. Clear can only be done on a resubmittal. If the MRC can fit on this screen they will be displayed here on a resubmittal. Be sure to hit F10 to see larger MRC inputs.

```
SCRNCD: SGVTXT            L O L A   U P D A T E          DATE: 31-AUG-00
USERID: XXXXXX          CHARACTERISTICS TEXT DATA        TIME: 14:29
------------------------------------------------------------------------
   NSN:  5910 000000180            1 0
       FIIG:  A010B0     INC:  00008    NAME:  CAPACITOR,FIXED,ELE
REPLY:
AARFAAN-1$$AN-3#_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

F1=HELP F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=PREV SCREEN F6=PROC SCREEN
F7=PAGE UP  F8=PAGE DOWN  F9=DELETE MRC F10=                  F12=PROC TRANS
```

_____

The screen can only appear the user hits F10 from screen above. You have a choice of two different ways to input your characteristics data: one-line changes with current data or the single screen method or "expert" method. Note that when reprocessing a transaction, data will be returned new LOLSGV screen, with only the MRC submitted exception of G & E Mode MRCs which will be returned on a TEXT SCREEN separate screen You can get to this screen by hitting F10. Use the F8 (NEXT MRC) or F7 (PREV MRC) to review this data. (Note on NSN assignments the screen will be blank.

NEW Screen LOLSGV Method: Enter the MRC, ISAC, Mode Code, and reply for the applicable MRC. Once you complete your data entry for the MRC, press F6 (PROC SCR). The screen edits will

check the data you entered, and any error or informational messages will be displayed at the bottom of your screen, above the function keys. To enter additional characteristics data, press F8 (NEXT MRC) to receive another input screen.

New changes include on LOLSGV if you want to delete the MRC put a D next to MRC than the delete MRC will be built. On a reject transactions you have the capability to put a C next to the MRC to clear it off the screen. All changes are made hitting the F6 key.

"Expert" Method: The expert method allows you to input multiple MRCs on a single screen. Enter the MRC, ISAC, Mode Code, and reply followed by a crosshatch (#); type additional MRCs/ISAC/Replies on the same screen followed by a crosshatch (#). Type a single cross hatch (#) at the end of your characteristics data and press F6 (PROC SCR). As with the single screen method, press F8 (NEXT MRC) to receive another input screen or F9(DLT SCRN) to delete a characteristics input screen from the transaction. When all characteristics data is input, press F12 (PROCESS TRANS).

MRC 9118: To delete all characteristics data from a NIIN, enter MRC 9118 and press F6 (PROCESS SCREEN). If you wish to input new characteristics data, do so by following instructions for input above. If you do not wish to enter characteristics data, press F12 (PROCESS TRANS).

Extra Long Non-approved Item Name can now be input.

Note (NATO everything will be submitted on input if it is not deleted.)

    ENTER DATE AND ACTIVITY CD AND/OR DEPT AND ONE OF ANY OTHER FIELD. NIIN CAN
    ALSO BE SUBMITTED WITH DATE ALONE. STATS FOR FIELDS USER-ID THRU NIIN CAN
    BE PULLED FOR NINETY DAYS ONLY.
                                DATE: 96226 TO 96230   MONTHLY: _ (Y OR BLANK)

                        ACTIVITY CD: ax

                               DEPT: ds

                            USER-ID: _____

                                DIC: lmd

                        DOC CTR NBR: _____

                               NIIN: _____

 <MSG 0493> ENTER NEW CRITERIA AND PRESS <ENTER> KEY

  F1=HELP   F2=CLEAR SCR F3=STAT MENU F4=MAIN MENU F5=
  F7=   F8=   F9=   F10=   F11=   F12=PRT-SETUP

Queries and searches will be by Julian date, either by a single date or by range of
Julian date. (example: '97300') With the addition of four new fields, the user can
query by any two of the fields, i.e. ACTIVITY CD (AC) and USER-ID or ACTIVITY CD and
DOC CTR NBR, or DEPT CODE (DC) and DIC.

To clarify: user has to have at least ACTIVITY CD (AC) or DEPT and one other of the
new fields. The only exception to that is that they can query by NIIN only, or they
can query by ACTIVITY CD and DEPT only. detailed search is only valid for 90days, any
data older then 90 days will only show counts by AC.

The new program/screen will count total approved and disapproved giving a grand
total. Also it will count rows that have identical information and show that on
the screen. As an error code if more fields are filled than allowed: ENTERED TOO
MANY FIELDS FOR DATE-RANGE SEARCH.

For further Help put cursor on SCRNCD LOLUPD or any input fields ACTIVITY CD (AC),
USER-ID, ACTIVITY CD, DOC CTR NBR, DEPT CODE, and DIC and hit PF1.

```
SCRNCD  LOLUPD              L O L A   U P D A T E          DATE: 09-MAY-98
USERID: XXXXXXX             M A I N   M E N U              TIME: 07:45
---------------------------TEST LOLA UPDATE REDESIGN-----------------------

   _      REVIEW RESULTS OF TRANSACTION  _     NIIN ASSIGNMENT

   _      PROCESS MULTIPLE DICS (LMD)    _     PROCESS MULTIPLE NIINS (LMX)

   _      MAINTAIN DATA GROUP            _     MAINTAIN DATA ELEMENT

   _      NIIN REINSTATEMENT             _     MAINTAIN CANCELLATIONS

   _      DAAS CRITICAL SOS CHANGE       _     NIIN STATUS CODE CHANGE

   x      TEMPLATE LIST                  _     REQUEST FOR CODIFICATION (LSB)




   <MSG 2100> POSITION CURSOR NEXT TO DESIRED OPTION AND PRESS <ENTER> KEY

   F1=HELP     F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=        F6=
   F7=         F8=          F9=          F10=         F11=       F12=
---------------------------------------------------------------------------
4-©                1 Sess-1    131.87.51.1                             15/41
```

```
SCRNCD  LO2RTN              L O L A   U P D A T E          DATE: 09-MAY-98
USERID: XXXXXXX             TRANSACTIONS COMPLETED LIST    TIME: 10:14
---------------------------------------------------------------------------
        TRANSACTION         DOCUMENT          DRN/  RETURN
TAG        KEY              CONTROL #    DIC   MRC   CODE    FSC    NIIN

 T   9998129101202T2050000  PUSH003     KRE   0167   SM     ____   000000100
 D   9998129080329T2050000  PUSH003     KRE   0167   SM     ____   000002010
 X   9998129075436T1850000  LMDLKU1     KNA   ____   __     6810   000000008

 _   _____   _____     ___   ____   __     ____   _____
 _   _____   _____     ___   ____   __     ____   _____
 _   _____   _____     ___   ____   __     ____   _____
 _   _____   _____     ___   ____   __     ____   _____
 _   _____   _____     ___   ____   __     ____   _____
 _   _____   _____     ___   ____   __     ____   _____
 _   _____   _____     ___   ____   __     ____   _____

        003    001   003
        0
                        ** END OF DATA **
```
<MSG 2001 By transaction place X for Resubmit, T for Template, D for Delete <ENTER>.

```
   F1=HELP      F2=CLEAR TAG  F3=LOLA MENU   F4=MAIN MENU   F5=CANCEL  F6=PROCESS
   F7=PAGE UP   F8=PAGE DOWN  F9=FILL DELETE  F10=TEMPLATE LIST   F11=  F12=
---------------------------------------------------------------------------
4-©                3 Sess-1    131.87.51.1                             7/2
```

23

```
SCRNCD: LOTEM2           L O L A   U P D A T E          DATE: 19-MAR-99
USERID: LSC1518             NAME TEMPLATE               TIME: 10:29
--------------------------------------------------------------------------------




                    TEMPLATE NAME:    _____



     You have 13 positions to name the template use thing to make it unique, please fill
     All 13 positions when naming it the FSC will be returned if submitted on the header.




          NAME TEMPLATE AND PRESS ENTER

F1=HELP      F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL    F6=
F7=          F8=          F9=          F10=         F11=         F12=




SCRNCD  LOTEMP            L O L A   U P D A T E          DATE: 09-MAY-98
USERID: XXXXXXX       TRANSACTIONS TEMPLATES LIST       TIME: 07:45
--------------------------------------------------------------------------------
               TEMPLATE        TEMPLATE
      TAG        NAME          CONTROL #      DIC       FSC
      ---     ------------     -------        ---       ---
       X    HDLCDMOE00152      LCU0001        LCD       1355
       _    JFJFLCG000268      LCG0001        LCG       2840
       _    LAU7500001308      TEST005        LAU       7510
       _    LDU7500001308      TEST004        LDU       7510
       _    LMDTEST000001      LCC0001        LMD       5965
       _    LMD0008LKULCM      LMDLKU1        LMD       6810
       _    NATOLMDELRN01      NATO001        LMD       7510
       _    PUSH000000001      TEST003        LCD       4030
       _    01PAA0003LMD1      LMDLAR0        LMD       4010




<MSG 2001> PLACE AN "X" BY SELECTION AND PRESS <ENTER>.
PLACE "X" TO SUBMIT OR "D" TO DELETE BYSELECTION AND PRESS <ENTER>
F1=HELP      F2=CLEAR TAG F3=LOLA MENU F4=MAIN MENU F5=CANCEL    F6=
F7=PAGE UP   F8=PAGE DOWN F9=          F10=         F11=         F12=
--------------------------------------------------------------------------------
4-©              1 Sess-1    131.87.51.1                          1/10
```

```
SCRNCD: LOLHDR            L O L A   U P D A T E         DATE: 09-MAY-98
USERID: XXXXXXX             TRANSACTION HEADER          TIME: 07:54
--------------------------------------------------------------------------------


     NATIONAL STOCK NUMBER:    ****  _____

     DOCUMENT CONTROL NUMBER: _____

     ORIGINATING ACTIVITY     __

     SUBMITTING ACTIVITY:     CX

     TRANSACTION DATE:        _____
                             (PF12 FOR CURRENT DATE)




 F1=HELP     F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=
 F7=         F8=          F9=          F10=         F11=       F12=CURRENT DATE
--------------------------------------------------------------------------------
4-©              1 Sess-1    131.87.51.1                            7/35
```

Templates can be selected from the LOLUPD screen or the use the PF10 key from the LO2RTN
screen. All segment submitted in the original transaction will be returned. The user can have
as many template as they want, but they will be removed if they have not been accessed within
a 60 day period.

```
SCRNCD: LMXSGH            L O L A   U P D A T E         DATE: 13-MAY-98
USERID: XXXXXXX           CATALOG MANAGEMENT DATA       TIME: 14:43
--------------------------------------------------------------------------------
   NSN:  5910 000002063
   LCM
        DATE EFFECTIVE                            98182
        MOE/MAC CODE                              __
        ACQUISITION ADVICE CODE                   Z
        SOURCE OF SUPPLY/SOSM CD                  S9E
        UNIT OF ISSUE CD                          EA
        UNIT OF ISSUE CONVERSION FACTOR
        UNIT PRICE                                000000627
        QUANTITY PER UNIT PACK                    1
        CONTROLLED INVENTORY ITEM CODE            U
        SHELF LIFE CODE                           0
        DLA REPARABLE CHARACTERISTICS INDICATOR CODE

        SERVICE CODE D


 <MSG 2436> ENTER CHANGE DATA AND PRESS PF6 TO PROCESS

 F1=HELP     F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=PROC SCREEN
 F7=PAGE UP  F8=PAGE DOWN F9=FILE DATA F10=         F11=BYPASS F12=PROC TRANS
--------------------------------------------------------------------------------
4-©              2 Sess-1    131.87.51.1                            7/60
```

```
SCRNCD: LMXPHR              L O L A   U P D A T E              DATE: 13-MAY-98
USERID: XXXXXXX               PHRASE DATA                      TIME: 14:44
------------------------------------------------------------------------------
   NSN:  5910 000002063  END                            2
DLT PHRS  PHRASE DATA          JTC  OOU  DLT PHRS  PHRASE DATA        JTC  OOU
                               QPA  U/M                              QPA  U/M
 _    _  _____   ___  ABA
 _    7  5910000001448_____  ___  AAA   _   _   _____ ___  ___
 _    _  _____   ___  ___   _   _   _____ ___  ___
 _    _  _____   ___  ___   _   _   _____ ___  ___
 _    _  _____   ___  ___   _   _   _____ ___  ___
 _    _  _____   ___  ___   _   _   _____ ___  ___
 _    _  _____   ___  ___   _   _   _____ ___  ___
 _    _  _____   ___  ___   _   _   _____ ___  ___
 _    _  _____   ___  ___   _   _   _____ ___  ___
 _    _  _____   ___  ___   _   _   _____ ___  ___
 _    _  _____   ___  ___   _   _   _____ ___  ___
 _    _  _____   ___  ___   _   _   _____ ___  ___
                              ** END OF DATA **
 <MSG 0520> PRESS APPROPRIATE PF KEY FOR THE PROCESSING DESIRED

 F1=HELP       F2=CLEAR      F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=PROC SCREEN
 F7=PREV PHRASE DATA  F8=NEXT PHRASE DATA  F9=DLT PHRSE CODE    F12=PROC TRANS
------------------------------------------------------------------------------
4-©            2 Sess-1   131.87.51.1                                     7/2


SCRNCD: LOLLMX             L O L A   U P D A T E              DATE: 13-MAY-98
USERID: XXXXXXX            CHANGE MULTIPLE NIINS              TIME: 14:44
-----------------------L M   T E S T M E N U -------------------------------

                        EFFECTIVE DATE: 98182

            INPUT
         FSC  NIIN     LKU   LAU   LCU   LDU   LAM   LCM   LDM   LCG

         5910 000002063  _     _     _     _     _    X     _     _
  ===>   5910 000001448  _     _     _     _     _    X     _     _
         ____ _____   _     _     _     _     _     _     _     _
         ____ _____   _     _     _     _     _     _     _     _
         ____ _____   _     _     _     _     _     _     _     _

         ____ _____   _     _     _     _     _     _     _     _
         ____ _____   _     _     _     _     _     _     _     _
         ____ _____   _     _     _     _     _     _     _     _
         ____ _____   _     _     _     _     _     _     _     _
         ____ _____   _     _     _     _     _     _     _     _

 CHANGE HIGHLIGHTED NIIN OR SELECTIONS ON SCREEN
 <MSG 2532> PF6 (PROCESS SCREEN), PF12 (PROCESS TRANSACTION), OR PF5 (CANCEL)
 F1=HELP       F2=CLEAR      F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=PROC SCREEN
 F7=          F8=           F9=          F10=         F11=        F12= END LMX
------------------------------------------------------------------------------
4-©            2 Sess-1   131.87.51.1                                     5/59
```

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```
SCRNCD: LMXSGB            L O L A   U P D A T E          DATE: 01-JUN-98
USERID: XXXXXXX           MOE RULE DATA GROUP            TIME: 09:33
-------------------------------------------------------------------------------
   NSN 2915 000004524        EFFECTIVE DATE 98213
   01   02   01   01
   LAU                                    N
                               A     I     I
                      FMR   A  M  I  M  A  M  C
   TAG MOE            MOE   M  S  M  C  A  S  I
       RULE           RULE  C  C  C  A  C  C  C  DSOR   SUPPL-RCVR   SUPPL-COLLBR
   ----------------------------------------------------------------------------
   _   MM86           ____   3  H  E  __ _  M  M  BA __  __ __ __ __  __ __ __ __
   _   ____           ____   _  _  _  _  _  _  _  __ __  __ __ __ __  __ __ __ __
   _   ____           ____   _  _  _  _  _  _  _  __ __  __ __ __ __  __ __ __ __
   _   ____           ____   _  _  _  _  _  _  _  __ __  __ __ __ __  __ __ __ __
   _   ____           ____   _  _  _  _  _  _  _  __ __  __ __ __ __  __ __ __ __
   _   ____           ____   _  _  _  _  _  _  _  __ __  __ __ __ __  __ __ __ __
   _   ____           ____   _  _  _  _  _  _  _  __ __  __ __ __ __  __ __ __ __
   _   ____           ____   _  _  _  _  _  _  _  __ __  __ __ __ __  __ __ __ __

 <MSG 0520> PRESS APPROPRIATE PF KEY FOR THE PROCESSING DESIRED

 F1=HELP    F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=PROC SCREEN
 F7=PAGE UP  F8=PAGE DOWN F9=DLT ROW  F10=FILE DATA           F12=PROC TRANS
-------------------------------------------------------------------------------
4-©              1 Sess-1   131.87.51.1                              12/50



SCRNCD: LOLSGC            L O L A   U P D A T E          DATE: 11-MAY-98
USERID: XXXXXXX           REFERENCE NUMBER DATA          TIME: 07:40
-------------------------------------------------------------------------------
   NSN: 8040 000000385                      R  R     N  R  R  R  S
                      LAR                    N  N  D  A  N  N  N  A
   DLT                                       C  V  A  A  F  S  J  D
   TAG  CAGE   REFERENCE NUMBER              C  C  C  C  C  C  C  C

   _    98230  ISISCRYPTUMANIC_____  3  2  3  __ _  _  _  _  __
   _    _____  _____      _  _  _  __ _  _  _  _  __
   _    _____  _____      _  _  _  __ _  _  _  _  __
   _    _____  _____      _  _  _  __ _  _  _  _  __
   _    _____  _____      _  _  _  __ _  _  _  _  __
   _    _____  _____      _  _  _  __ _  _  _  _  __
   _    _____  _____      _  _  _  __ _  _  _  _  __
   _    _____  _____      _  _  _  __ _  _  _  _  __



 <MSG 0520> PRESS APPROPRIATE PF KEY FOR THE PROCESSING DESIRED

 F1=HELP    F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL  F6=PROC SCREEN
 F7=PAGE UP  F8=PAGE DOWN F9=DLT ROW  F10=        F11=        F12=PROC TRANS
-------------------------------------------------------------------------------
4-©              1 Sess-1   131.87.51.1                              10/5
```

```
SCRNCD: LOLSG2              L O L A   U P D A T E        DATE: 13-MAY-98
USERID: XXXXXXX               L S B   D A T A            TIME: 10:47
------------------------------------------------------------------------
                                                                  D
  FSC:   5120                                                     E
                                                                  M  S
                                                                  I  I
  CAGE   REFERENCE NUMBER              INC  OR  UNAPPROVED ITEM NAME L  C
------------------------------------------------------------------------
  D2689  0714142_750_____ _____        PULLER_FIXTURE_____ A  E
  _____  _____ _____        _____ _  _
  _____  _____ _____        _____ _  _




  <MSG 0520> PRESS APPROPRIATE PF KEY FOR THE PROCESSING DESIRED

  F1=HELP      F2=CLEAR SCR F3=LOLA MENU F4=MAIN MENU F5=CANCEL   F6=PROC SCREEN
  F7=          F8=          F9=          F10=         F11=        F12=PROC TRANS
------------------------------------------------------------------------
4-©              2 Sess-1    131.87.51.1                              11/3
```

The main changes you will see are New multiple Reference number, Moe Rule, and
Phrase Code input. You will also see that current file data is displayed for you
on the MOE RULE screen as you enter the screen. User only have to change the MOE
RULE you want to change, the unchanged MOE RULES will not be input into the
transaction, if it makes you comfortable you can tag and delete the other MOE
RULES off the screen.

Also current Management data will be displayed if you hit the PF9 Key, if you have
more then 1 line of management data hit the PF8 key to get to it. Also the current
phrase data. Will be displayed to the user, the user can submit 50 phrase codes
with the use of two phrase codes screens. All phrase codes can be done with the
phrase screen, just be careful with the Master NSN. The first Phrase code field
will be left blank along with the NSN, only the OOU will be input on the first
field see example Page 25 above.

```
SCRNCD: LOLUS1            LOGISTICS ON-LINE ACCESS          DATE: 19-MAR-99
USERID: LSC1518      STATISTICS COUNTS FOR LOLA UPDATE      TIME: 10:42
------------------------------------------------------------------------------
    ENTER DATE AND ACTIVITY CD AND/OR DEPT AND ONE OF ANY OTHER FIELD. NIIN CAN
    ALSO BE SUBMITTED WITH DATE ALONE. STATS FOR FIELDS USER-ID THRU NIIN CAN
    BE PULLED FOR NINETY DAYS ONLY.
                            DATE: 99075 TO _____   MONTHLY: _  (Y OR BLANK)

                    ACTIVITY CD: * _

                           DEPT: DS

                        USER-ID: _____

                            DIC: ___

                   DOC CTR NBR: _____

                           NIIN: _____

  <MSG 0493> ENTER NEW CRITERIA AND PRESS <ENTER> KEY

  F1=HELP      F2=CLEAR SCR F3=STAT MENU F4=MAIN MENU F5=
  F7=          F8=          F9=          F10=         F11=         F12=PRT-SETUP
```

This is the Stat report for LOLA UPDATE Queries and searches will be by Julian
date, either by a single date or by range of Julian dates. (example: '97300')
With the addition of four new fields, the user can query by any two of the
fields, i.e. ACTIVITY CD (AC) and USER-ID or ACTIVITY CD and DOC CTR NBR,
or DEPT CODE (DC) and DIC. To clarify: user has to have at least ACTIVITY CD or
DEPT and one other of the new fields. The only exception to that is that they can
query by NIIN only, or they can query by ACTIVITY CD and DEPT only. Detailed
search is only valid for 90 days, any data older then 90 days will only show
counts by AC. The new program/screen will count total approved and disapproved
giving a grand total. Also it will count rows that have identical information and
show that on the screen. As an error code if more fields are filled than allowed:
ENTERED TOO MANY FIELDS FOR DATE-RANGE SEARCH. For further help put Curser on
input field and hit PF1.

DEPT CODES

DS = DLA
DA = ARMY
DF = AIR FORCE
DN = NAVY
DH = DEFENCE NUCLEAR AGENCY
GP = COAST GUARD
VA = VETERNS ADMINISTRATION