

APPENDIX C-30

U.S. ARMY PALADIN TOTAL ASSET VISIBILITY (TAV)

1. The US Army will forward a request for PALADIN TAV data by File Transfer Protocol (FTP) in the following format:

<u>DATA ELEMENT</u>	<u>FIELD POSITION IN RECORD</u>	<u>EXPLANATION</u>
NSN	1-13	National Stock Number.
AAC	14-19	Activity Address Code of requester.

2. The ICP will provide the following requested data elements by FTP in response to the USA PALADIN TAV request:

<u>DATA ELEMENT</u>	<u>FIELD POSITION IN RECORD</u>	<u>EXPLANATION</u>
NSN	1-13	National Stock Number.
AAC	14-19	Activity Address Code of Requester.
RIC to	20-22	Routing Identifier Code of the ICP.
ORC	23-	Output Routing Code of item.
AAC	25	Acquisition Advice Code.
Special Program Status	26	A Y is entered if item is procured through DVD (e.g. COPAD, POPS); otherwise, a N will be entered.
Unit Price	27-35	NIR standard unit price.
U/I	36-37	Unit of Issue.
QFD	38-44	Quarterly Forecast of Demand.
ALT	45-47	Administrative Lead Time in Days.
PLT	48-50	Production Lead Time in Days.
Requirements Objective Quantity	51-59	Quantity of item DLA buys. (e.g. quantity equal to NSO)

<u>DATA ELEMENT</u>	<u>FIELD POSITION IN RECORD</u>	<u>EXPLANATION</u>
Requirements Objective Months	60-62	Number of months quantity DLA buys.
Adjusted Reorder Point Quantity	63-69	Quantity equal to NIR ROP - OWRMRP.
Summary of Asset Position	70-78	NIR on-hand issuable quantity.
Stocked Backorder Quantity	79-87	Quantity on backorder on stock type item.
Stocked Backorder Lines	88-94	Number of lines of backorder on stock type item.
DVD Backorder Quantity On Contract	95-103	Total quantity on DVD against a Contract.
DVD Backorder Quantity Not On Contract	104-112	Total quantity on DVD not on contract.
DVD Backorder Lines On Contract	113-119	Total number of lines of DVD on contract.
DVD Backorder Lines Not On Contract	120-126	Total number of lines of DVD not on contract.
Summary of Quantity Due In (Contractual)	127-135	Total of quantity due in on contract from the current ICP and memo dues-in from the LIM if applicable.
Next Contract Delivery Date	136-140	Due-in date for contract.
Next Contract Delivery Quantity	141-149	Total quantity due in by next delivery date.
Summary of Quantity Due-In (Pre-award)	150-158	Total quantity due-in not on contract.