

APPENDIX A-80

SPD PERFORMANCE STANDARD WORK COUNT CODES

1. Number of characters: Four.
2. Type of code: Numerics.
3. Explanation: The Special Purpose Data (SPD) Standard Work Count Codes listed below are utilized by the SAMMS in the development of automated workload counts that are passed to the Defense Business Management Systems (DBMS).
4. Source: The SPD Performance Standard Codes are developed and assigned by the DLA Performance Standards Support Office (DPSSO).
5. The following work count codes are assigned:

<u>SPD STD CODE</u>	<u>CTGY CODE</u>	<u>PSN</u>	<u>DESCRIPTION</u>
2101			ESOC processed requisitions stock availability and followup requests. Count is taken when action entered into the system.
	1	9980	Requisitions for stocked NSNs.
	2	9981	Requisitions for nonstocked NSNs.
	3	9982	Requisition for non-NSN items.
	4	9983	Requisition followups on stocked NSNs.
	5	9984	Requisition followups on nonstocked NSNs.
	6	9985	Requisition followups on non-NSN items.
	7	9986	Stock availability requests for stocked NSN.
	8	9987	Stock availability requests for nonstocked NSNs.
	9	9991	Requisition not found on ARCs. (Memo count only.)
	10	9992	Stock availability request not found on NIR. (Memo count only).
2102			ESOC processed intensive management backorder and other supply actions. DIC ZWX is used to initially flag the ARCS and also remove the flag. The count is

<u>SPD STD</u> <u>CODE</u>	<u>CTGY</u> <u>CODE</u>	<u>PSN</u>	<u>DESCRIPTION</u>
			taken when the flag is removed. If the clerk/technician fails to remove the flags and the document has been closed 45 days, the ORC inputting the ZWX will be given credit. A list of flagged documents is generated monthly in F-039 G, part VII. NOTE: ZMX Transactions may be generated online using INTERCOM Verb (SARM), see DLAH 4745.2, Volume I, Part 1.
	1	9988	Stocked NSNs.
	2	9989	Nonstocked NSNs.
	3	9990	Non-NSN items.
2103			Manually processed requisitions by the Requisition Processing Branch. Count is taken when the requisition is entered into the system.
	1	9991	Stocked NSNs.
	2	9992	Nonstocked NSNs.
	3	9993	Non-NSN items.
2104			Manually processed requisition follow-ups/cancellations (DIC AC_, AF_, AM_, AT_) processed by the Requisition Processing Branch. Count will be taken when action is entered into the system.
	1	9994	Stocked NSNs.
	2	9995	Nonstocked NSNs.
	3	9996	Non-NSN items.
	4	9982	Memo Count Not Found.
	5	998	YPE Cancellation processed. No AUX PSN generated at DPSC C&T and Medical.
2105			Requisition Processing Branch violations processed. Count of all transactions taken when violations clear the Violation Control Suspense File.
	1**	9997	Stocked NSNs.
	2**	9980	Nonstocked NSNs.
	3**	9981	Non-NSN item.

<u>SPD STD CODE</u>	<u>CTGY CODE</u>	<u>PSN</u>	<u>DESCRIPTION</u>
2106			Customer discrepancies processed by the Requisition Processing Branch. Count will be recorded against the last ORC in supply. SF 364 Action Code 1H will be excluded.
	C*		Customer discrepancy. (CDCS Document Type Codes 0, 1, 2, 3, 6, 7, B, C, D, E, F.)
	D*		Depot discrepancy will be violated on the F-379 Report.
2201			Customer and depot discrepancies processed by the Inventory and Accounting Branch based in closed date. SF 364 Action Code 1H will be excluded.
	C*	9982	Customer discrepancy. (DOC TYPE 0, 1, 2, 3, 6, 7, B, C, D, E, F.) Count will be taken when document is closed in CDCS.
	D*	9983	Depot discrepancy. (DOC TYPE 4, 5, 8, 9)
2202			Research inventory imbalance. Count will be taken when F-289 is generated and when DBTR counts are manually input into supply workload report. NOTE: ZWW Transactions may be generated online using INTERCOM Verb (SBIR). Reference DLAH 4745.2, Volume I, Part 1.
	1	9986	Mandatory research NSNs (F289 Inventory Adjustment Mandatory Research Listing).
	2	9987	Depot balance and/or transaction discrepancy (DBTRs, DLA Form 1301).
2203			Inventory and Accounting Branch violations processed. Count of all transactions when violations clear suspense.
	**		Violations processed.
	**		Violation Reason Code
2204			Materiel receipt followup. Received (ORC assigned based on NSN/ORC Table). Count will be taken when ZDK/ZDX is generated.
	1		ZDK (Dues-in from redistribution).
	2		ZDX (Dues-in from procurement).

<u>SPD STD CODE</u>	<u>CTGY CODE</u>	<u>PSN</u>	<u>DESCRIPTION</u>
2205			Center originated requisitions. Count is taken when transaction is entered into the system.
	1	9988	Stocked NSNs.
	2	9989	Nonstocked NSNs.
2206			CDCS focal point clerk work counts. Count taken when transaction is entered.
2310			Procurement actions processed. Count taken when ZSJ transactions clears suspense and when DLA Form 710 is generated.
	1	9991	IB/RP studies processed.
	2	9992	DLA Form 710, Low Value Procurement Listing processed.
	3		RP/IB no ZSJ (due-in restriction). Only memo count, count not sent to DBMS.
2320			Supply control studies processed, less reason for study codes IB, IM, IP and RP. Count taken where study code is generated. If multiple reason codes; Count taken under first reason plus a memo entry in specified common mixes.
	RSC		Reason for study code(s).
2325			Supply control studies (RSC IM & IP) will be counted in this standard if the Supply Control Study contains one or the other or both. This standard work count will be MEMO ONLY data for information purposes, with no transaction generated to DBMS.
2330			Manager Review documents (DIC ZLL and ZLM by MNIC when they clear suspense) processed. Count taken when document clears suspense and discrepancies processed after they clear IMD.
	1*	9993	DIC ZLLs processed.
	2*	9994	DIC ZLMs processed.
	3**	9995	DIC ZLR violations processed. Controlled violations only.

<u>SPD STD CODE</u>	<u>CTGY CODE</u>	<u>PSN</u>	<u>DESCRIPTION</u>
	4	9996	Discrepancies processed by the IMD. CDCS complaints that are completed by and transferred from the IMD. Exclude complaints with SF 364, Action Code 1H.
	5	9997	Stratification work sheet. F-161 processed. Memo count only - count not sent to DBMS. * Manager notification information code. ** Violation Reason Code.
2340			Process backorder review. Count taken when F-31 is generated.
	1	9980	Stocked NSNs.
	2	9981	Nonstocked NSNs. (Count NSNs regardless of F-31 part, count each NSN only once).

*Discrepancy Document Type.

SPD Standard 2330 = Management Notification Information Code.

**Violation Reason Code.

6. References:

F-380, Fiscal Yearend Report.