

APPENDIX F-46

MANAGEMENT GROUPING LISTING

1. PURPOSE

The purpose of this listing is to provide a Fractionation type listing for the Supply Management Grouping Coded (SMGC) items to be accorded varying degrees of management intensity in the supply management process.

2. ORIGIN

Prepared as a result of processing specific SMG Codes, appendix A-69, in the DIC ZRE, appendix B-87, inquiry transaction as depicted in chapter 29, and DoDI 4140.33, dated 12 June 1968.

3. FREQUENCY

The DIC ZRE inquiry transaction is validated daily, but the listing is generated weekly. A new Fractionation Record File is provided every quarter.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence:

(a) Major by FSC.

(b) Minor by NSN within the FSC.

(2) Number of lines per page is 40 data lines and two header lines.

(3) Single-spaced.

(4) Page Break is by FSC and SMGC Total.

(5) Required totals by number of NSNs and dollar value in the DOLLAR VALUE portion of the listing by FSC and SMGC Total.

c. Captions of Data Elements:

(1) SMGC - The Supply Management Grouping Code in appendix A-69.

(2) FSC FAMILY NUMBER - The National Stock Number.

(3) ORC - The Output Routing Code assigned to the NSN.

(4) FRAC SYMB - The Fractionation Code in appendix A-53 (determined in appendix F-41).

(5) ACQUISITION COST -.

(6) DOLLAR VALUE - The dollar value portion of the listing.

(a) ANNUAL DEMANDS - Previous 12 month actual demands value. If no demands were received during the past year, the Date of Last Demand will be entered in parentheses.

(b) SOH + D/I ASSETS - The stock on-hand plus Due-In assets. Includes Asset Group Codes (appendix A-59) 3, 7, 10, 28, 31A, 31B, 34, and 37. The PMRMR (OWRMRP) dollar value is subtracted from this asset value. Asset Group 28 includes AG 11 Logistics Reassignment Type Due-In Code (TDIC) TD_ and AG 31A includes AG 11 Logistics Reassignment TDIC TP_.

(c) SAFETY LEVEL - The value of the Fixed, Emergency or Variable Safety Level quantity.

(d) PMRMR - The PMRMR (OWRMRP) dollar value.

(e) NON-REC REQMTS - The dollar value sum of SPR, MAP, Provisioning, and Other Nonrecurring Requirements.

(f) GMRAO - The GMRAO (OWRMR) value.

(g) RETENTION LEVEL - The dollar value of the Retention Level as determined in chapter 32.

(h) AERQ - The Additional Economic Retention Quantity dollar value (not used at this time).

(i) TOTAL FSC (LINES), (DOLLARS) - The number of NSNs (Lines) and dollar value by FSC.

(j) TOTAL SMGC (LINES), (DOLLARS) - The number of NSNs and dollar value for the complete SMG Code.

5. DISTRIBUTION AND RETENTION

One copy to the Directorate of Supply Operations. To be retained until completion of review and then destroyed.

6. PROCEDURES FOR REVIEW AND PROCESSING

This backup listing is to be used in conjunction with the Fractionation Listing, appendix F-41, for analytical purposes, statistical reporting and making management decisions. It identifies items to be accorded varying degrees of management intensity.

REPORT NR F-46
ORC AN

MANAGEMENT GROUPING LISTING

PAGE NR XXX
DATE 15 OCT 69

SMGC X

DOLLAR VALUES

FAMILY FSC NUMBER	ORC	FRAC STMB	ACQUISITION COST	ANNUAL DEMANDS	SOH + D/I ASSETS	SAFETY LEVEL	PRMR (OMRBE)	NON-REC REQMTS	GRAO (OMR)	RETENTION LEVEL	AERQ
4710 002030183	AM	XX	XXXXXXXX.XX	000000000*	000000000	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4710 002030186	AM	XX	XXXXXXXX.XX	(68050)	000000000	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL FSC XXXX	(LINES)			XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
	(DOLLARS)			000000000	000000000	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL SMGC X	(LINES)			XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
	(DOLLARS)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX