

APPENDIX F-51

MATERIEL RECEIPT PROCESSING AND ANALYSIS

1. PURPOSE

To provide data for the RCS DLA(M)26(C)MIN (Management Analysis) and RCS DLA (AR)809(O) (Depot Workload Forecasts).

2. ORIGIN

Prepared as a result of processing the Materiel Receipt Documents DIC D4S, U, V, Z (appendix B-20), in accordance with appendix D-14, DIC D6A, B, C, D, E, H, J, K, L, M, N, U, Z (appendix B-21) in accordance with appendix D-55, DIC D8E (appendix B-22) and DIC D8F (appendix B-30). This report is prepared in three parts as described below for each DSC. An additional part 3 of this report is produced for the Defense Supply Center Columbus, which represents a consolidated total for Defense Electronic Supply Center and Defense Construction Supply Center. Printout Control Number SD(M)51 has been assigned for transmission of report data to HQ-DLA.

3. FREQUENCY

Monthly based on receipt of Materiel Receipt Documents.

4. FORMAT

a. Heading Line (Standard Identification).

b. Part - This report is produced in three parts.

(1) PART 1 - Materiel receipt processing by storage activity.

(2) PART 2 - Materiel receipt analysis.

(3) PART 3 - Materiel receipt processing by DSC.

c. Data Organization:

(1) Single-spaced.

(2) Page Break by report part number.

(3) Required Totals:

(a) PART 1 - Totals by total receipts, category, by activity, by activity type and by system.

(b) PART 2 - Totals by FSC for each PDD, total PDD, each SSD, total SSD, each DSSP, total DSSP, each Attrition Site (ATTR), total ATTR, commercial contracting, redistribution, customer returns, capitalization and other receipts.

(c) PART 3 - Total receipts received and total receipts processed.

(4) Dollar Values are computed using Materiel Acquisition Unit Cost.

d. Captions of Data Elements:

(1) PART 1:

(a) ACT TYPE - Activity Type (PDDs, SSPs and ATTR will be listed separately).

(b) RIC - Routing Identifier Code.

(c) TOTAL - Total receipts categorized by type (commercial contracting, customer returns and redistribution).

(d) 1-7 DAYS - Total of commercial contracting and redistribution Materiel Receipt Cards received within 1-7 days from materiel receipt date reflected in pos. 73-75 of Materiel Receipt Card.

(e) PERCENT - Percent of total commercial and redistribution Materiel Receipt Cards received within 1-7 days of materiel receipt date.

(f) 1-10 DAYS - Total of customer returns Materiel Receipt Cards received within 1-10 days from materiel receipt date reflected in pos. 73-75 of Materiel Receipt Card (MRC).

(g) PERCENT - Percentage of total customer returns MRCs received within 1-10 days of materiel receipt date.

(h) PCT O/T - Percent On Time. Those commercial contracting and redistribution MRCs received by DSC within 1-7 days from materiel receipt date plus the receipts covering customer returns received by DSC within 1-10 days from materiel receipt date. The percentage is the ratio to the total cards received (the administrative reversal is not to be counted as a receipt). In addition, if a reversal is followed by a corrected receipt card, this corrected receipt card should not be counted in order to preclude duplicate counts. Since the original receipt was counted once and credited to the correct timeframe, the counting of the corrected receipt would cause the activity count to reflect more receipts than it actually sent.

(i) 8-14 DAYS - Total of commercial contracting and redistribution Materiel Receipt Cards received within 8-14 days from materiel receipt date.

(j) 11-20 DAYS - Total of customer returns MRC received within 11-20 days from materiel receipt date.

(k) OVER 14 DAYS - Total of commercial contracting and redistribution MRCs received over 14 days from materiel receipt date.

(l) OVER 20 DAYS - Total of customer returns MRCs received over 20 days from materiel receipt date.

(m) W/O DATE - Total of those commercial contracting, customer returns, and redistribution without materiel receipt date.

(n) REVERSALS - Total of administrative reversals reconized by an X overpunch in pos. 25 in accordance with chapter 3.

NOTE 1: Ownership code 1, 2, 3, or 4 receipts will be included in this report.

NOTE 2: The date and time received by the DSC are recorded on the working record of the MRC at the time the MRC is processed into the SAMMS Entry process (appendix D-5). Care is taken to ensure that date received in DSC be perpetuated in cases where the receipt card must be sent to Supply Operations for correction, so that correct depot reporting time (and DSC processing time in part 3) can be correctly calculated. Computation of storage activity Materiel Receipt Processing time will be as follows: Julian date received by the DSC is based on the day the MRC is entered into SAMMS (e.g., 7005) compared to Julian date materiel received (e.g., 7001) as recorded in pos. 73-75. Day 7001 will be counted as 0 day.

(2) PART 2:

(a) ACTY RIC FSC - Activity Routing Identifier Code, Federal Supply Class (for each PDD, total PDD, each SSD, total SSD, each DSSP, total DSSP, and each Attrition Site, total Attrition Site).

(b) COMMERCIAL CONTR L/I - Commercial contracting line items.

(c) COMMERCIAL CONTR \$ - Dollar value expressed in thousands.

(d) COMMERCIAL CONTR S/T - Short tons expressed to two decimal points (understood).

(e) REDISTRIBUTION L/S - Line item.

(f) REDISTRIBUTION \$ - Dollar value expressed in thousands.

(g) REDISTRIBUTION S/T - Short tons expressed to two decimal points (understood).

(h) CUSTOMER RETURNS L/I - Line items.

(i) CUSTOMER RETURNS \$ - Dollar value expressed in thousands.

(j) CUSTOMER RETURNS S/T - Short tons expressed to two decimal points (understood).

(k) LOG TRAN/CAPITALIZATION L/I - Logistics transfer capitalization line items.

(l) LOG TRAN/CAPITALIZATION \$ - Dollar value expressed in thousands.

(m) LOG TRAN/CAPITALIZATION S/T - Short tons expressed to two decimal points (understood).

(n) OTHER RETURNS L/I - Line items.

(o) OTHER RETURNS \$ - Dollar value expressed in thousands.

(p) OTHER RETURNS S/T - Short tons expressed to two decimal points (understood).

(q) TOTAL L/I - Line items.

(r) TOTAL \$ - Dollar value expressed in thousands.

(s) TOTAL S/T - Short tons expressed to two decimal points (understood).

(t) SUMMARY - Totals by DSC for commercial contracting receipt, redistribution, customer returns, capitalization, and other receipts will be shown. Line items, dollar value, and tonnage for each category will be indicated.

NOTE: Contains the total MRCs forwarded to the DSC excluding administrative reversals.

(3) PART 3:

(a) TOTAL RECEIPTS RECEIVED (LESS REVERSALS) - Total MRCs received (less administrative reversals) during reporting period.

(b) TOTAL RECEIPTS PROCESSED NUMBER - Number processed in one day.

(c) TOTAL RECEIPTS PROCESSED PCT OF TOTAL - Percentage of total receipts received that have been processed in one day.

NOTE 1: The day the receipt is posted to the accountable record will be considered as the day processed.

NOTE 2: Computation of the date processed by the DSC will be as follows: Date that receipt is posted to accountable record will be compared to date received in the DSC SAMMS process. In addition, the percentage will be furnished for the MRCs processed by the DSC within one working day after the MRC was received. In cases where a receipt card is rejected by the computer and sent to Supply Operations for action, the DSC processing time should be counted from date of receipt of MRC in the DSC to date entered in accountability record.

NOTE 3: The total number of MRCs received as indicated in part 3 should agree with the system total in part 1.

5. DISTRIBUTION AND RETENTION

Two copies to appropriate ORC, report to be retained six months and then destroyed after serving purpose for which it was prepared.

## 6. PROCEDURES FOR REVIEW AND PROCESSING

This printout will be processed as follows:

a. DIC D4S, U, V, Z, D6A, B, C, D, E, H, J, K, L, M, N. Data from part 1 will be identified to the appropriate Management Information Systems (MIS) Glossary Data Elements for the DLA(M)26(C)MIN Report. A partially prepared Management Data Report Card, appendix B-251, is output quarterly reflecting the accumulated quarterly total count of MRCs, less reversals, received for each MIS Data Element. The same totals are listed in the appendix F-80, RCS DLA(M)26(C)MIN Report lines. To verify the B-251 card and F-80 totals, refer to appendix E-269 P and total the three appendix F-51 monthly totals for the quarter involved according to the criteria for MIS Data Element identification/count used to prepare the B-251 card.

b. DIC D4S, U, V, Z, D6A, B, C, D, E, H, J, K, L, M, N, Q, Z, D8E, D8F. Data from part 2 is also utilized for the DLA-26 Report. Refer to appendix E-325 P.

(1) Data Element 94 is Total Lines Received.

(2) Data Element 128 is Total Tons Received.

c. The balance of the information in part 2 is used in the preparation of the RCS DLA(AR)809(O) Report. Refer to appendix E-529 P.

d. Data is utilized to prepare the Logistics Reassignment Receipt and Analysis Transaction, DIC CJE, when requested by DLA-OP, in accordance with appendix B-45.

MATERIEL RECEIPT PROCESSING AND ANALYSIS (CONT'D)

07091		MATERIEL RECEIPT PROCESSING										DATE 75150 - PAGE 0001			
		MATERIEL RECEIPT CARDS FORWARDED (CALENDAR DAYS)													
		PART 01													
ACT TYPE	TOTAL	1-7 DAYS	8-10 DAYS	11-14 DAYS	15-18 DAYS	19-20 DAYS	OVER 20 DAYS	OVER 14 DAYS	OVER 3 DAYS	OVER 20 DAYS	DATE	REVERSALS			
PDD SBC COM PROC RETURNS	1	1	0	0	0	0	0	0	0	0	0	0			
RESISTRB	0	0	0	0	0	0	0	0	0	0	0	0			
SBC TOTAL	1	1	0	0	0	0	0	0	0	0	0	0			
PDD SCC COM PROC RETURNS	10	7	70	0	0	0	3	0	0	0	0	0			
RESISTRB	5	4	0	0	0	1	0	0	0	0	0	0			
SCC TOTAL	20	11	65	0	0	0	0	0	0	0	0	0			
PDD SMC COM PROC RETURNS	1	0	0	1	0	0	0	0	0	0	0	0			
RESISTRB	0	0	0	0	0	0	0	0	0	0	0	0			
SMT TOTAL	1	0	0	1	0	0	0	0	0	0	0	0			
PDD SUC COM PROC RETURNS	0	0	0	0	0	0	0	0	0	0	0	0			
RESISTRB	0	0	0	0	0	0	0	0	0	0	0	0			
SUC TOTAL	2	0	0	0	0	0	0	0	0	0	0	0			
PDD COM PROC RETURNS	12	8	67	1	0	0	3	0	0	0	0	0			
RESISTRB	5	4	0	0	0	1	0	0	0	0	0	0			
TOTAL	24	12	67	1	0	0	0	0	0	0	0	0			
SSP MNC COM PROC RETURNS	0	0	0	0	0	0	0	0	0	0	0	0			
RESISTRB	0	0	0	0	0	0	0	0	0	0	0	0			
MNC TOTAL	0	0	0	0	0	0	0	0	0	0	0	0			
SSP MDC COM PROC RETURNS	1	1	100	0	0	0	0	0	0	0	0	0			
RESISTRB	0	0	0	0	0	0	0	0	0	0	0	0			
MDC TOTAL	1	1	100	0	0	0	0	0	0	0	0	0			

DF051 DCSC		MATERIEL RECEIPT PROCESSING										DATE 75150 PAGE 00002	
		MATERIEL RECEIPT CARDS FORWARDED (CALENDAR DAYS)											
		PART-01											
ACT RIC TYPE	TOTAL	1-7 DAYS	PEP-1-10 DAYS	PER-CENT	PCT	8-14 DAYS	11-20 DAYS	OVER 20 DAYS	OVER W/O DATE	REVERSALS			
SSP													
CUM PRIC	1	1	100			0	0	0	0	0	0	0	
RETURNS	0	0	00			0	0	0	0	0	0	0	
REGISTR	0	0	00			0	0	0	0	0	0	0	
TOTAL	1	1	100			0	0	0	0	0	0	0	
DSI													
CUM PROC	13	9	69			1	0	3	0	0	0	0	
RETURNS	7	4	57			0	0	3	0	0	0	0	
REGISTR	5	4	80			0	0	1	0	0	0	0	
TOTAL	25	13	86			1	0	4	0	0	0	0	



MATERIEL RECEIPT PROCESSING AND ANALYSIS (CONT'D)

DF051-A	DCSC	MATERIEL RECEIPT/INCREASE ANALYSIS										DATE	75150	PAGE	00002		
		PART-02															
ACTY	RIC	COMMERCIAL PROC	REDISTRIBUTION	CUSTOMER RETURNS	CAPITALIZATION	LOG-TRM7	OTHER RETURNS	TOTALS									
1	4	220	0	0	0	1	-2	-200	1	1	200	3	3	220			
13	10123	2480	5	6	900	7	110	1500	9	-18	-1800	4	60005	800	38	70226	3880

MATERIEL RECEIPT PROCESSING AND ANALYSIS (CONT'D)

0001-0	CCMC	MATERIEL RECEIPT PROCESSING BY OSC - IN ONETT DAY	DATE-75150	PAGE-00001
		PART-03		
TOTAL RECEIPTS RECEIVED		TOTAL RECEIPTS PROCESSED		
(1253-REV-363)		NUMBER	PCT OF TOTAL	
		14	36	