

APPENDIX F-67A

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT

1. PURPOSE

To provide statistical data applicable to the subject report (RCS DLA(M)96(C)MIN) IAW: (1) DLAR 4140.15, (2) 17 February 1982, MIS Instruction No. 96-11, and (3) Official current changes for management analysis of supply effectiveness by Headquarters and by DSC management personnel.

2. ORIGIN

a. Mechanically generated for each Defense Supply Center IAW chapter 44. A consolidated report is also produced for Defense Supply Center Columbus (DSCC), which represents a consolidation of totals for the Defense Supply Center Electronics and Defense Supply Center Construction.

b. Data used in development of this report are derived from Customer Requisitions/Cancellations, Materiel Release Confirmation/Materiel Release Denials from Distribution Points, and DSC internal actions relative to MROs, Backorders, and Direct Deliveries from Vendors as recorded in the RHF at the time the monthend requisition history, purge and report applications are processed in SAMMS.

c. The Supply Availability and Workload Analysis Report are mechanically generated for parts 1, 2, 3, 4, 5, 6, 7, 8, 10, 13, 13a, 13b, 13c, 14, 14a, 14b, 14c, 17, and 19 for transmission to HQ DLA in a transaction data set with the Production Control Number SD (M)67.

3. FREQUENCY

Monthly.

4. FORMAT

This report is in seven sections, F-67, F-67A, F-67B, F-67C, F-67D, F-67E, and F-67F.

a. F-67 is the basic report and is subtitled to indicate Report Part Number (e.g., part 1; total report has multiple parts), and short title of report part (e.g., Stocked Items by Service).

b. F-67A Format:

Report consists of parts 1, 2, 5, 6, 10, 13, 13a, 13b, 13c, 14, 14a, 14b, and 14c, subtitled LOG GAIN. This report provides data pertaining to all LR NSNs transferred during the period. A total of all logistically reassigned NSNs both Type LR Codes K and L are provided. A grand total of all Consumable Item Transfer NSNs is provided.

c. F-67B Format:

F-67B is comprised of parts 1, 2, 5, 6, 7, and 8 subtitled CONUS REQUISITIONS ONLY. This report contains the same information as the basic F-67 except all Overseas Requisition are excluded.

d. F-67C Format:

This report contains parts 1, 2, 5, 6, 7, and 8 subtitled OVERSEAS REQUISITIONS ONLY. This report excludes all CONUS Requisitions.

e. F-67D Format:

This report contains parts 1, 2, 5, and 6 subtitled CONTRACTORS. This report provides data pertaining to all requisitions reflecting a C, E, L, Q, or U in pos. 30 and an M in pos. 40 of the requisition.

f. F-67E Format:

This report contains parts 1, 2, 5, and 6 only, subtitled SPECIAL ITEM TRANSFER. This report identifies by type Logistics Transfer Codes (A, F, M, and N) those items involved in special logistics transfer actions.

g. F-67F Format:

This report contains parts 1, 2, 5, 6, 7, and 8 of the basic F-67. This report subtitled Special Project Activity, followed by the project name or acronym, identifies output data to the specific project code or validation criteria. Additional line data elements are included on this report, providing financial data related to specific demand data.

h. Heading line (Standard Identification)

Subtitle - Indicating Report Part Number (e.g., Part 1; total report has multiple parts) and short title of report part (e.g., Stocked Items by Service).

i. Data Organization:

- (1) Sequenced by part and line number.
- (2) Variable number of lines per page.
- (3) Double-spaced.
- (4) Page break on overflow within each part; page break on change of part.
- (5) Required Totals: As indicated under individual parts specified herein.
- (6) Dollar Values are computed using Standard Unit Price, except for Lines 52 and 55 of part 1 - Stocked Item by Service.

j. Captions of Data Elements:

(1) PART 1 - STOCKED ITEMS BY SERVICE.

Indicate breakout by Service, or Other customers (NASA, OEO, Coast Guard, etc.) as appropriate with total and percentage breakouts where indicated. MAP/Grant Aid is included under the appropriate Service heading to which the requisition is applicable. MAP/FMS is included in part 1 and is also recorded in part 12 - FMS Backorders.

(a) Line 1 - Requisitions On Hand - Requisitions (A0\_), Passing Orders (A3\_) and Referral Orders (A4\_) not rejected, referred or passed, closed out, or shipped complete as of the last day of business of report period. A modified requisition (AM\_ series) or followup (AT\_ series) will be counted only when there is no record of the original requisition and the document is being processed as a requisition. This entry will normally be the difference between lines 6 and 8 of the previous month's report and will reflect the number of requisition lines on hand at the beginning of business for the report period concerned. FMS, 3AA and Extended RDDs (S in pos. 62) are excluded from this count.

Total and Service/Other breakouts are provided for line 1.

(b) Line 2A - Number of Demands Received - Indicate as a sum total of the following demand components:

1. Number of requisitions (DIC A0\_) received.
2. Number of Passing Orders (DIC A3\_) received.
3. Number of Followups (DIC AT\_) and Modifier Documents (DIC AM\_) received only when there is no record of the original requisition and the input DIC AT\_ or AM\_ document is processed as a requisition.
4. Number of Referral Orders (DIC A4\_) received.
5. Number of Issue Transactions (DIC D7\_) received without a Suffix or Management Code. Subtract from this count the number of issue transactions representing cancellations, reversals, and warehouse refusals which match a DIC D7\_ issue transaction received during the same report period where the quantity canceled, reversed, or refused equals the quantity of the matched DIC D7\_ issue.

NOTE: The basic principle is that a requisition for which the complete quantity was not issued by the SSP (i.e., a quantity placed on a referral order to the DSC which is less than the total quantity on the original requisition) will be counted only once as a referral order when the referral is received by the DSC; the part shipped locally as represented by a DIC D7\_ will not be counted as a document received.

6. Number of policy, FMS and Project Code 3AA requisitions received includes all Cooperative Logistics Support Arrangement (CLSA).

(c) Line 2B - Total Dollar Value Demand RCVD - Total dollar value of line 2A, rounded to nearest whole dollar.

Total and Service/Other breakouts are provided for line 2A and 2B.

(d) Line 3 - Total To Be Processed - Sum of lines 1 and 2.

Total and Service/Other breakouts are provided for line 3.

(e) Line 4 - Deduction From Demands Received is divided into sublines as follows:

1. Line 4A - Passing/Referral Orders Created - The number of transactions with DIC A4\_ (Referral Orders) created by the DSC.

Total and Service/Other breakouts and the ratio (%) to total number of demands (i.e., line 4A (total) divided by line 2 (total)) received are provided.

2. Line 4B - Demand Rejects To Customer - The number of documents where the DSC determines that supply action will not be accomplished and provides the requisitioner with status indicating reject of the total quantity originally requested under a C\_ series MILSTRIP Status Code, including those applicable to Fill or Kill demands.

Total and Service/Other breakouts and the ratio (%) to total number of demands (i.e., line 4B (total) divided by line 2 (total)) received are provided.

3. Line 4C - FMS - The number of Foreign Military Sales Requisitions received during the period, excludes programmed Cooperative Logistics Support Arrangement (CLSA).

Total and Service/Other breakouts and the ratio (%) to total number of demands (i.e., line 4C (total) divided by line 2 (total)) received are provided.

4. Line 4D - 3AA - The number of requisitions received during the period containing Project Code 3AA, IPG 2 and 3 only. Does not include IPG 1.

Total and Service/Other breakouts and the ratio (%) to total number of demands (i.e., line 4D (total) divided by line 2 (total)) received are provided.

5. Line 4E - Extended RDD not Due for Issue - The number of requisitions received and placed on backorder as Type 2, which are not yet due for issue.

Total and Service/Other breakouts and the ratio (%) to total number of demands (i.e., line 4E (total) divided by line 2 (total)) received are provided.

6. Line 4F - Transferred Backorders - Those requisitions received and placed on backorder as a result of Logistic Reassignment actions.

NOTE: Only those Backorders which reflect a date in the Document Number of the requisition (pos. 36 through 39) prior to the Effective Transfer Date (ETD) are included in the count.

Total and Service/Other breakouts and the ratio (%) to total number of demands (i.e., line 4F (total) divided by line 2 (total)) received are provided.

7. Line 4G - Violation/MGR REV Rej This Mo. Still Outstanding - The number of violations in the Violation Control File (VCF) as of the end of the period that were established during the current period. This count includes violations and MNICs.

Total and Service/Other breakouts and the ratio (%) to total number of demands (i.e., line 4G (total)) received are provided.

8. Line 4H - TOTAL - The sum of lines 4A, 4B, 4C, 4D, 4E, 4F, and 4G.

(f) Line 5 - Cancellation Documents Received - The number of Cancellation Documents, DIC AC\_ or AK\_, received from the requisitioner, supplementary address, or control element indicated by pos. 54 of the input document. (The input DIC AK\_, Cancellation Followup, will only be counted when there is no record of the original cancellation and the followup document is processed as a cancellation request.) Include in this count, the number of Backorder Validation Responses, DIC AP\_, which when processed, act as a customer cancellation. Also include in this count, the number of internally generated cancellation actions generated as a result of customers nonresponse to a Backorder Validation Request, DIC AN\_. Multiple cancellation actions (i.e., suffixed records) against a single requisition, will be counted as a single line.

1. Total and Service/Other breakouts are provided.

Line 5A - Cancellation Documents Effected - The number of cancellations actually effected. This applies to both customer initiated cancellation documents and those effected by the DSCs. These are identified by Status Code BQ, BR, BS, B4, or B6 as contained in the AE\_ Series documents. Partial cancellations will not be counted.

2. Total and Service/Other breakouts are provided.

Line 5B - Materiel Obligation Cancellations Effected (Memo) - The number of materiel obligations (e.g., backorders against stock replenishment dues-in (Status Code BB or BC) or backorders against direct vendor deliveries (Status Code BV or BZ) actually accomplished during the reporting period. No distinction will be made between requisitioner initiated cancellations, and those initiated by the DSC. Multiple cancellation actions (i.e., suffixed records) against a single requisition will be counted as a single line.

3. Total and Service/Other breakouts are provided.

(g) Line 6 - Total Requiring Shipment - line 3 minus the sum of lines 4h and 5a.

Total and Service/Other breakouts are provided.

(h) Line 7 - Extended RDD Due For Issue - The number of requisitions containing an extended Required Delivery Date that came due during the period.

Total and Service/Other breakouts are provided.

1. Line 7A - Reentered After Manual Processing From Previous Period - The number of violations entered on the VCF during previous periods that were released from the VCF during the current period.

Total and Service/Other breakouts are provided.

2. Line 7B - Net Demands - The sum of lines 2, 7 and 7A, minus line 4H.

3. Line 7C - Dollar Value Net Demand - Total Dollar Value of line 7B, rounded to nearest whole dollar.

(i) Line 8 - Requisition Lines Shipped - The number of requisition lines shipped from depot stocks (made available to the consignor transportation officer) or direct from vendor, based on confirmation or evidence of shipment. For U.S. Navy local issues which do not require confirmations to the DSCs, include the number of DIC D7\_ issue transactions received without a suffix or management code during the reporting period minus SSD/DSSP warehouse refusals, rejects, and cancellations of local issues where the quantity canceled, reversed, or refused equals the quantity of the D7 issues.

Total and Service/Other breakouts are provided.

(j) Line 9 - Materiel Obligations Established is divided into sublines as follows:

1. Line 9A - Backorders Against Stock Replenishment Established - The number of backorders against stock replenishment during the period. If there are several partial backorders for the same requisition, count only once. Partial backorders for different requisitions will be counted. Backorders released will not be offset against backorders established.

NOTE: Project Code 3AA, (IPG 2 and 3), Extended RDD (S in pos. 62), passed Backorder (Transferred Backorders) and FMS (nonprogrammed CLSA) are excluded from this count.

Total and Service/Other breakouts are provided.

2. Line 9B - Direct Vendor Delivery Established - The number of direct vendor deliveries established during the period. If there are several partial direct vendor deliveries for the same requisition, count only once. Partial direct vendor deliveries for different requisitions will be counted. Direct vendor deliveries released will not be offset against direct vendor deliveries established.

Total and Service/Other breakouts are provided.

3. Line 9C - Total - The sum of lines 9A and 9B.

a. Line 9C1 - IPG1 - The number of Stock Replenishment and Direct Vendor Delivery Requisitions assigned to Issue Priority Group I.

b. Line 9C2 - IPG2 - Same as line 9C1 but for IPG 2.

c. Line 9C3 - IPG3 - Same as line 9C1 but for IPG 3.

4. Line 9D - Total Dollar Value B/O Established - Dollar Value of lines 9A and 9B.

Total and Service/Other breakouts are provided.

NOTE: A backorder/direct delivery is counted as established at that point in time when a supply decision has been made to backorder/direct vendor delivery and MILSTRIP Status BB, BC, BV, or BZ is furnished the customer. Direct Vendor Deliver backorders established for items assigned Type Item Code R, (Kodak Photographic Item), are excluded from this count. For stocked items, shipments designated by the DSC IN ADVANCE of customer requisitioning to be supplied by direct vendor delivery from the standpoint of economy (trucklot/carlot shipments) will not be included but reported in the narrative report (see DLAR 4140.15, enclosure 2, paragraph H, page 3). However, direct vendor deliveries made in carlot/trucklot quantities because of shortages of stocked materiel or reasons other than those described in DLAR 4140.15, enclosure 2, paragraph H, page 3, do not qualify for the exemption. Requisitions supplied by a split action (partial quantity by Direct Vendor Delivery, remainder shipped from stock) will be counted only once.

(k) Line 10 - Percent Stock Availability - The percent stock availability will be computed as follows:

1. 100 percent minus (Backorders/Direct Vendor Deliveries Established (line 9) divided by Net Demands (line 7B)) multiplied by 100.

2. Indicate total (system) percent stock availability and percentage by each Service.

NOTE: Lines 11 through 20 are reserved for future use.

(l) Line 21 - Backorders Against Stock Replenishment Outstanding is divided into sublines as follows:

1. Line 21A - 1-30 Days Old - The number of backordered lines outstanding as of the end of the month that are from 1 to 30 days old from the date the demand was received by the DSC to the cutoff date of the reporting period.

a. Line 21A1 - IPG1 - The number of backorders outstanding against Stock Replenishment 1 to 30 days, assigned Issue Priority Group I.

b. Line 21A2 - IPG2 - Same as line 21A1 but for IPG II.

c. Line 21A3 - IPG3 - Same as line 21A1 but for IPG III.

Total and Service/Other breakouts and the ratio (%) to total backorders against stock replenishment outstanding (e.g., line 21A (total) divided by line 21E (total) are provided.)

2. Line 21B - 31-90 Days.Old - Same as line 21A but from 31 to 90 days old.

a. Line 21B1 - IPG1 - Same as line 21A1 but for 31 to 90 days old.

b. Line 21B2 - IPG2 - Same as line 21B1 but for IPG II.

c. Line 21B3 - IPG3 - Same as line 21B1 but for IPG III.

3. Line 21C - 91-180 Days Old - Same as line 21A but 91-180 days old.

a. Line 21C1 - IPG1 - Same as line 21A1 but for 91 to 180 days old.

b. Line 21C2 - IPG2 - Same as line 21A1 but for IPG II.

c. Line 21C3 - IPG3 - Same as line 21A1 but for IPG III.

4. Line 21D - Over 180 Days Old - Same as line 21a but over 180 days.

a. Line 21D1 - IPG1 - Same as line 21A1 but for over 180 days.

b. Line 21D2 - IPG2 - Same as line 21D1 but for IPG II.

c. Line 21D3 - IPG3 - Same as line 21D1 but for IPG III.

5. Line 21E - Total - The sum of lines 21A, 21B, 21C, and 21D.

a. Line 21E1 - IPG1 - The total sum of lines 21A, 21B, 21C, and 21D assigned to Issue Priority Group I.

b. Line 21E2 - IPG2 - The same as line 21E1 but for IPG II.

c. Line 21E3 - IPG3 - The same as line 21E1 but for IPG III.

Total and Service/Other breakouts are provided.

(m) Line 22 - Direct Vendor Delivery Outstanding is divided into sublines as follows:

1. Line 22A - 1-30 Days Old - The number of Direct Vendor Deliveries Outstanding as of the end of the month that are from 1 to 30 days old from the date the demand was received by the DSC to the cutoff date of the reporting period.

a. Line 22A1 - IPG1 - The number of Direct Vendor Deliveries Outstanding 1 to 30 days, assigned Issue Priority Group I.

b. Line 22A2 - IPG2 - Same as line 22A1 but for IPG II.

c. Line 22A3 - IPG3 - Same as line 22A1 but for IPG III.

Total and Service/Other breakouts and the ratio (%) to total Direct Vendor Deliveries Outstanding (e.g., line 22A (total) divided by line 22E (total) are provided).

2. Line 22B - 31-90 Days Old - Same as line 22A but from 31 to 90 days old.

a. Line 22B1 - IPG1 - Same as line 22A1 but for 31 to 90 days old.

b. Line 22B2 - IPG2 - Same as line 22B1 but for IPG II.

c. Line 22B3 - IPG3 - Same as line 22B1 but for IPG III.

Total and Service/Other breakouts and the ratio (%) to total Direct Vendor Deliveries Outstanding (e.g., line 22B (total) divided by line 22E (total) are provided).

3. Line 22C - 91-180 Days Old - Same as line 22A but from 91 to 180 days old.

a. Line 22C1 - IPG1 - Same as line 22A1 but for 91 to 180 days old.

b. Line 22C2 - IPG2 - Same as line 22C1 but for IPG II.

c. Line 22C3 - IPG3 - Same as line 22C1 but for IPG III.

4. Line 22D - Over 180 Days Old - Same as line 22A but over 180 days old.

a. Line 22D1 - IPG1 - Same as line 22A1 but for over 180 days old.

b. Line 22D2 - IPG2 - Same as line 22D1 but for IPG II.

c. Line 22D3 - IPG3 - Same as line 22D1 but for IPG III.

5. Line 22E - Total - The sum of lines 22A, 22B, 22C, and 22D.

a. Line 22E1 - IPG1 - The total sum of lines 22A, 22B, 22C, and 22D assigned to Issue Priority Group I.

b. Line 22E2 - IPG2 - The same as line 22E1 but for IPG II.

c. Line 22E3 - IPG3 - The same as line 22E1 but for IPG III.

Total and Service/Other breakouts are provided.

(n) Line 23 - Materiel Obligations Outstanding - All FMS/3AA/ Extended RDD, and transferred backorders are excluded from this count. Materiel obligations outstanding is divided into sublines as follows:

1. Line 23A - 1-30 Days Old - The number of backorders/direct vendor deliveries that are from 1 to 30 days old from the date that the demand was received at the DSC to the cutoff date of the monthly report period.

a. Line 23A1 - IPG1 - The number of backorders/direct vendor deliveries that are from 1 to 30 days old assigned Issue Priority Group I.

b. Line 23A2 - IPG2 - Same as line 23A1 but for IPG II.

c. Line 23A1 - IPG3 - Same as line 23A1 but for IPG III.

Total and Service/Other breakouts and the ratio (%) to total materiel obligations outstanding (e.g., line 23A (total) divided by line 23E (total)) are provided.

2. Line 23B - 31-90 Days Old - Same as line 23A but from 31 to 90 days old (e.g., line 23B (total) divided by line 23E (total)).

a. Line 23B1 - IPG1 - Same as line 23A1 but for 31 to 90 days old.

b. Line 23B2 - IPG2 - Same as line 23B1 but for IPG II.

c. Line 23B3 - IPG3 - Same as line 23B1 but for IPG III.

3. Line 23C - 91-180 Days Old - Same as line 23A but from 91 to 180 days old (line 23C (total) divided by line 23E (total)).

a. Line 23C1 - IPG1 - Same as line 23A1 but for 91 to 180 days old.

b. Line 23C2 - IPG2 - Same as line 23C1 but for IPG II.

c. Line 23C3 - IPG3 - Same as line 23C1 but for IPG III.

4. Line 23D - Over 180 Days Old - Same as line 23A but over 180 days old (line 23D (total) divided by line 23E (total)).

a. Line 23D1 - IPG1 - Same as line 23A1 but for over 180 days old.

b. Line 23D2 - IPG2 - Same as line 23D1 but for IPG II.

c. Line 23D3 - IPG3 - Same as line 23D1 but for IPG III.

5. Line 23E - Total - The sum of lines 23A, 23B, 23C, and 23D.

a. Line 23E1 - IPG1 - The total sum of lines 23A, 23B, 23C, and 23D assigned to Issue Priority Group I.

- b. Line 23E2 - IPG2 - The same as line 23E1 but for IPG II.
- c. Line 23E3 - IPG3 - The same as line 23E1 but for IPG III.

Total and Service/Other breakouts are provided.

NOTE: The sum of lines 21 and 22 are equal to line 23E which is equal to the sum of lines 23A through 23D.

6. Line 23F - 1-30 Days Old - Dollar Value - The dollar value of backorders/direct vendor deliveries that are from 1 to 30 days old from the date that the demand was received at the DSC to the cutoff date of the monthly report period.

7. Line 23G - 31-90 Days Old - Dollar Value - Same as line 23F but from 31 to 90 days old.

8. Line 23H - 91-180 Days Old - Dollar Value - Same as line 23F but from 91 to 180 days old.

9. Line 23I - Over 180 Days Old - Dollar Value - Same as line 23F but over 180 days old.

10. Line 23J - Total - Dollar Value - The sum of lines 23F, 23G, 23H and 23I.

Total and Service/Other breakouts are provided.

NOTE: Lines 24 through 30 are reserved for future use.

(o) Line 31 - Requisition Lines Delayed - is divided into sublines as follows:

1. Line 31A - 1-30 Days - The number of requisitions on hand requiring shipment for which DLA allowable processing time has expired as of the report period cutoff and are not materiel obligations and for which there is no evidence that materiel has been shipped; 1-30 days past the DLA allowable processing time.

Total and IPG breakouts and the ratio (%) to total Requisition lines Delayed (e.g., line 31A divided by sum of lines 31A and 31B are provided.

2. Line 31B - Over 30 Days Old - Same as line 31A except that requisitions are over 30 days past the DLA allowable processing time.

Total and IPG breakouts and ratio (%) to total Requisition lines Delayed (e.g., line 31B divided by sum of lines 31A and 31B are provided.

(p) Line 32 - Followup Documents Received - The number of followups from requisitioners, supplementary addressees and control elements as indicated in pos. 54 of DD Form 1348, with Document Identifier Codes in the AF, AT, and AK series. Followups to cancellation documents (AK Series) will be counted only when there is a record of the original cancellation.

Total and Service/Other breakouts are provided.

(q) Line 33 - Demands Received That Required Manual Processing - A net total equal to or less than the sum of the counts for various reasons for manual intervention as identified by the sublines below. Regardless of the number of times a specific requisition requires manual processing, it is counted only once in this net figure. Data represent a manual input or manual intervention count at some point while processing the requisition for supply. This line item and its following sublines are applicable to all demands received whether by AUTODIN, mail, teletype, telephone, or other means. Percentages equate to the Total Number field data applicable to each line item (divided by the Total Number field data applicable to line 2 DEMANDS RECEIVED. In each instance a total, Service/Other breakout and the ratio (%) to total number of demands received are provided.

1. Line 33A - Demands Received in Nonmachineable Form - The number of demands recorded in line 2 that required some form of transposition or recording prior to computer input for processing. Demands with exception data are included in this count. All DICs A0\_/A3\_/A4\_ documents entered with 11 zone punch in pos. 25, 26, 27, or 28 make up this count.

2. Line 33B - Demands Received Part Numbered Requisitions (MNICM) - The number of DICs A0\_/A3\_/A4\_ demands received for part numbered requisitions that generated DIC ZLL (appendix B-127) outputs with Management Notification Information Code (MNIC) M to the manager for review and reentry while being mechanically processed for supply action.

3. Line 33C - Demands Rejected for Correction and Reentered - The number of demands rejected by the computer because of customer errors, that have been manually reviewed and corrected and then subsequently reentered for mechanical processing. Count those that have been reentered during the report period. Include only those demands rejected, corrected, and reentered because of customer errors, i.e., invalid NSN, invalid Fund Code. Exclude rejects for MRQ checks, manager review, need to buy code, and so forth. Rejects/violations counted as customer errors include specified violations against manually prepared requisition documents (received via media other than AUTODIN) which were not detected during the preentry sight validation and corrected prior to initial input. A requisition rejected with several invalid fields and corrected/reentered will be counted only once. This line count will cover VRCs AN, AT, AU, AY, BJ, DO, FM, and OU.

4. Line 33D - Demands Rejected for Management Control - The number of DIC A0\_/A3\_/A4\_ demands received that generated DIC ZLL outputs with MNIC B for manager review and reentry while being mechanically processed for supply action.

5. Line 33E - Demands Rejected for Management Exceeding MRQ - The number of DIC A0\_/A3\_/A4\_ demands received that generated DIC ZLL outputs with MNIC C to the manager for review and reentry while being mechanically processed for supply action.

6. Line 33F - Demands Rejected for Reasons Other Than A-E - The number of DIC A0\_/A3\_/A4\_ demands received that generated DIC ZLL outputs with MNICs other than B, C, or M while being mechanically processed for supply action. Note: When the percent data applicable to this line item exceeds 10 percent of line 16, Demands Requiring Manual Processing, an appendix F-67, parts 15 and 16 are generated and output by MNIC for use in identifying the most significant reason(s) for the output(s). Appendix E-370 P applies.

(r) Line 34 - P Demand Code Requisitions Received - The number of requisitions received by the DSC for materiel previously forecasted to the DSC as a special program requirement with a Demand Code P in pos. 44 of the requisitions.

Total and Service/Other breakouts are provided.

(s) Line 35 - Materiel Obligations Established for P Code Regns - The number of requisitions with a Demand Code P in pos. 44 for which a backorder against stock replenishment as a direct vendor delivery has been established during the report period.

Total and Service/Other breakouts are provided.

(t) Line 36 - FMS/3AA/Extended RDD Not Due For Issue EOP - The number of FMS, Project Code 3AA, and extended RDD demands on hand at the end of the reporting period which are suspended awaiting release to meet the required delivery date. The sum of the previous period line 36 plus lines 4C, 4D, 4E, 4F minus line 7.

NOTE: Lines 37 through 40 are reserved for future use.

(u) Line 41 - NSNs with Materiel Obligations Established - The total number of different stock numbers (NSN or NATO stock number) for which materiel obligations was established during the period.

(v) Line 42 - NSNs with Materiel Obligations Outstanding - The total number of different stock numbers (NSN or NATO stock numbers) with materiel obligations outstanding at the end of the period.

(w) Line 43 - NSNs in Zero Balance with Materiel Obligations - The number of different stock numbers (NSN or NATO stock number) with on-hand balance of zero in the stock records as of the end of the reporting period.

(x) Line 44 - NSNs Centrally Managed and Stocked - The number of NSNs reflected on the Center's records which are coded as a stocked item; includes SSCs 1, 4, 6, 7, 8, and A items.

(y) Line 45 - NSNs with Materiel Obligations Established - First Time - The number of different stock numbers (NSN or NATO stock number) for which no materiel obligations existed at the beginning of report period. This statistic is part of the statistic listed as line 41 and is not mechanically reported to HQ, DLA.

Total and Service/Other breakouts are provided.

NOTE: Lines 46 through 50 are reserved for future use.

(z) Line 51 - NSNs in Condition L - The number of stock numbers suspended as a result of receipt into litigation or transferred to Condition Code L as a result of possible defects.

(aa) Line 52 - Dollar Value Condition L NSNs - The dollar value of all stocks reflected on DSC records which are coded Condition Code L.

(ab) Line 53 - Materiel in Condition Code L is divided into sublines as follows:

1. Line 53A - 1-30 Days Old - The number of Condition Code L lines outstanding as of the end of the month that are 1 to 30 days old from the date Condition Code L was assigned to the cutoff date of the reporting period.

2. Line 53B - 31-90 Days Old - Same as line 53A but from 31 to 90 days old.

3. Line 53C - 91-180 Days Old - Same as line 53A but from 91-180 days old.

4. Line 53D - Over 180 Days - Same as line 53A but over 180 days old.

(ac) Line 54 - NSNs in Condition L with Backorders - The number of backordered lines outstanding as of the end of the month recorded against NSNs in Condition L.

(ad) Line 55 - Total Dollar Value All Inventory - The dollar value of all stock on hand at the DSC (dollar value not restricted to Condition L stock), as of the cutoff date of the reporting period.

(2) PART 2 - STOCKED ITEMS BY ISSUE PRIORITY GROUP.

Lines 1, 4 through 8, 10, 23 through 23J, 32, and 33 through 33F are the same as indicated in part 1 except that the elements are broken out by Issue Priority Group categories (IPGs 1 through 3) and Totals. Percentages are shown for the same lines as those indicated in part 1. Lines 2, 3, 9, 21, 22, 24, and 34 are further broken down as follows:

(a) Line 2 - Number of Demands Received is divided into sublines as follows:

1. Line 2A - Requisitions - Indicate as a sum total of the following demand components:

a. Number of requisitions (DIC A0\_) received.

b. Number of Followups (DIC AT\_) and Modifier Documents (DIC AM\_) received only when there is no record of the original requisition and the input DIC AT\_ or AM\_ document is processed as a requisition.

c. Number of Issue Transactions (DIC D7\_) received without a suffix or management code reported by SSPs authorized as a stock point in the DSCs distribution system. Subtract from this count the number of issue transactions representing cancellations, reversals and warehouse refusals which match a DIC D7\_ issue transaction received during the same report period where the quantity canceled, reversed, or refused equals the quantity of the matched DIC D7\_ issue.

d. Number of policy, FMS, and Project Code 3AA requisitions received.

Total and IPG breakouts and the ratio (%) to total number of demands (e.g., line 2A (total) divided by line 2D (total)) received are provided.

2. Line 2B - Passing Orders - Indicate the number of documents with DIC A3\_ received.

Total and IPG breakouts and the ratio (%) to the total number of demands (e.g., line 2B (total) divided by line 2D (total)) received are provided.

3. Line 2C - Referral Orders - Indicate the number of documents with DIC A4\_ received.

Total and IPG breakouts and the ratio (%) to the total number of demands (e.g., line 2C (total) divided by line 2D (total)) received are provided.

4. Line 2D - Total - The sum of lines 2A, 2B and 2C.

Total and IPG breakouts are provided.

(1) Line 2D1 - Army - The number of Army demands (e.g., Service Codes A, B, C, and W) received as reflected in line 2D.

Total and IPG breakouts and the ratio (%) to total number of demands (e.g., line 2D(1) (total) divided by line 2D (total)) received are provided.

(2) Line 2D2 - Navy - The number of Navy demands (e.g., Service Codes N, P, Q, R, and V) received as reflected in line 2D.

Total and IPG breakouts and the ratio (%) to total number of demands (e.g., line 2D(2) (total) divided by line 2D (total)) received are provided.

(3) Line 2D3 - USAF - The number of USAF demands (e.g., Service Codes D, E, F, and J) received as reflected in line 2D.

Total and IPG breakouts and the ratio (%) to total number of demands (e.g., line 2D(3) (total) divided by line 2D (total)) received are provided.

(4) Line 2D4 - USMC - The number of USMC demands (e.g., Service Code K, L, or M) received as reflected in line 2D.

Total and IPG breakouts and the ratio (%) to total number of demands (e.g., line 2D(4) (total) divided by line 2D (total)) received are provided.

(5) Line 2D5 - Other - The number of demands received from Services/Agencies other than the Army, Navy, USAF and USMC (e.g., Service Codes other than A, B, C, D, E, F, J, K, L, M, N, P, Q, R, V, or W) as reflected in line 2D.

NOTE: Those demands with DoDAACs beginning with HX2 or HX4 will be counted as Air Force demands. Those beginning with HX3 or HX5 will be counted as Army demands and will not be included in line 2D5 - Other.

Total and IPG breakouts and the ratio (%) to total number of demands (e.g., line 2D5 (total) divided by line 2D (total)) received are provided.

5. Line 2E - Total Dollar Value Demands Received - Dollar Value of line 2D.

(b) Line 3 - Total To Be Processed - The sum of lines 1 and 2d.

Total and IPG breakouts are provided for Line 3.

(c) Lines 4, 4A, 4B, 4C, 4D, 4E, 4F, 4G, 4H, 5, 5A, 5B, 6, 7, 7A, 7B, 7C, and 8 are defined in part 1.

Total and IPG breakouts are provided for these lines.

(d) Line 9 - Materiel Obligations Established is divided into sublines as follows:

1. Line 9A - Backorders Against Stock Replenishment Established - The number of backorders against stock replenishment established during the period. If there are several partial backorders for the same requisition, count only once. Partial backorders for different requisitions will be counted. Backorders released will not be offset against backorders established.

Total and IPG breakouts are provided.

2. Line 9B - Direct Vendor Delivery Established - The number of direct vendor deliveries established during the period. If there are several partial direct vendor deliveries for the same requisition, count only once. Partial direct vendor deliveries for different requisitions will be counted. Direct vendor deliveries released will not be offset against direct vendor deliveries established.

Total and IPG breakouts are provided.

3. Line 9C - Total - The sum of lines 9A and 9B.

4. Line 9E - Total Dollar Value - Dollar Value of line 9C, rounded to the nearest whole dollar.

Total and IPG breakouts are provided.

(e) Line 10 - Percent Stock Availability is defined in part 1. Percentages are provided for the total and for each IPG.

(f) Line 21 - Backorders Against Stock Replenishment Outstanding is divided into sublines as follows:

1. Line 21A - 1-30 Days Old - The number of backordered lines outstanding as of the end of the month that are from 1 to 30 days old from the date the demand was received by the DSC to the cutoff date of the reporting period.

Total and IPG breakouts and the ratio (%) to total backorders against stock replenishment outstanding (e.g., line 21A (total) divided by line 21E (total)) are provided.

2. Line 21B - 31-90 Days Old - Same as line 21A but from 31 to 90 days old.

Total and IPG breakouts and the ratio (%) to total backorders against stock replenishment outstanding (e.g., line 21B (total) divided by line 21E (total)) are provided.

3. Line 21C - 91-180 Days Old - Same as line 21A but from 91-180 days old.

Total and IPG breakouts and the ratio (%) to total backorders against stock replenishment outstanding (e.g., line 21C (total) divided by line 21E (total)) are provided.

4. Line 21D - Over 180 Days Old - Same as line 21A but over 180 days old.

Total and IPG breakouts and the ratio (%) to total backorders against stock replenishment outstanding (e.g., line 21D (total) divided by line 21E (total)) are provided.

5. Line 21E - Total - The sum of lines 21A, 21B, 21C and 21D.

Total and IPG breakouts are provided.

(g) Line 22 - Direct Vendor Delivery Outstanding is divided into sublines as follows:

1. Line 22A - 1-30 Days Old - The number of Direct Vendor Deliveries Outstanding as of the end of the month that are from 1 to 30 days old from the date the demand was received by the DSC to the cutoff date of the reporting period.

Total and IPG breakouts and the ratio (%) to total Direct Vendor Deliveries Outstanding (e.g., line 22A (total) divided by line 22E (total)) are provided.

2. Line 22B - 31-90 Days Old - Same as line 22A but from 31 to 90 days old.

Total and IPG breakouts and the ratio (%) to total Direct Vendor Deliveries Outstanding (e.g., line 22B (total) divided by line 22E (total)) are provided.

3. Line 22C - 91-180 Days Old - Same as line 22A but from 91 to 180 days old.

Total and IPG breakouts and the ratio (%) to total Direct Vendor Deliveries Outstanding (e.g., line 22C (total) divided by line 22E (total)) are provided.

4. Line 22D - Over 180 Days Old - Same as line 22A but over 180 days old.

Total and IPG breakouts and the ratio (%) to total Direct Vendor Deliveries Outstanding (e.g., line 22D (total) divided by line 22E (total)) are provided.

5. Line 22E - Total - The sum of lines 22A, 22B, 22C, and 22D.

Total and IPG breakouts are provided.

(h) Lines 23, 23A, 23B, 23C, 23D, 23E, and 23J are defined in part 1.

Total and IPG breakouts and the ratio (%) to total Materiel Obligations Outstanding are provided for these lines.

NOTE: Lines 24 through 30 are reserved for future use.

(i) Line 31 - Requisition Lines Delayed - is divided into sublines as follows:

1. Line 31A - 1-30 Days - The number of requisitions on hand requiring shipment for which DLA allowable processing time has expired as of the report period cutoff and are not materiel obligations and for which there is no evidence that materiel has been shipped; 1-30 days past the DLA allowable processing time.

Total and IPG breakouts and the ratio (%) to total Requisition lines Delayed (e.g., line 31A divided by sum of lines 31A and 31B) are provided.

2. Line 31B - Over 30 Days Old - Same as line 31A except that requisitions are over 30 days past the DLA allowable processing time.

Total and IPG breakouts and ratio (%) to total Requisition lines Delayed (e.g., line 31B divided by sum of lines 31A and 31B) are provided.

(j) Lines 32, 33, 33A through 33F, 34, and 35 are defined in part 1.

Total and IPG breakouts and ratios (%) are provided for these lines.

(k) Line 36 - FMS/3AA/Extended RDD Not Due For Issue EOP - same as line 36, part 1.

(3) PART 3 - STOCKED ITEMS - SSD/DSSP LOCAL ISSUES.

(a) Line 1 - D7 Documents Received Plus Referrals Received - Include as a sum total of the following document categories:

1. The number of documents with DIC D7\_ without a Suffix Code or Management Code reported by SSDs/DSSPs included as a stock point in the DSCs distribution system. Subtract from the count the number of issue transactions representing cancellations, reversals, and denials which match a DIC D7\_ issue transaction received during the same report period where the quantity canceled, reversed, or denied equals the quantity of the matched DIC D7\_ issue.

2. The number of documents with DIC A4\_ from SSDs/DSSPs which are included as a stock point in the DSC's distribution system and which cite NSNs qualified (or authorized) to be stocked at that SSD/DSSP. Note: These referral orders are identified by an indicator in the RHF. This indicator is mechanically assigned (during the initial edit of the referral orders), when the referring SSD/DSSP is recorded in the NIR (SSD/DSSP Level Section).

NOTE: This count excludes the number of Referral Orders where the document (DIC A4\_ Series) is not the correct document to use for the transaction. Example: A Referral Order from an SSD/DSSP which is not included as a stock point in the DSCs distribution pattern.

(b) Line 2 - Number Referrals Received - The number of Referral Orders (included in line 1 above) forwarded to the DSC, which contain an indicator in the RHF which identifies that the NSN in the referral order from the SSD/DSSP qualifies for storage at that activity.

(c) Line 3 - Number Shipped - The difference between line 1 minus line 2.

(d) Line 4 - Denials (Total and partial) - The number of documents identified by DIC D7\_ with an X overpunch in pos. 25 and Management Code 1, 2, 3, 4, 5, 6, or 7.

(e) Line 5 - Number NSNs Qualified for Stockage - The number of different NSNs qualified for stockage at the SSDs/DSSPs. Computed from Qualified Item Statistics generated for the F-127 listing.

(f) Line 6 - Percent Stock Point Stock Availability - The percent stock availability will be computed as follows:

100% minus (Line 2 (Number of Referrals) divided by line 1 (D7\_s plus Referrals Received)) X 100.

NOTE: Parts 9 and 11 of these statistics will not be reduced to Supply Availability and Workload Analysis Report Multidata Document, appendix B-57.

(4) PART 4 - STOCKED ITEMS SSD/DSSP MATERIEL RELEASE ORDER ACTIVITY.

(a) Line 1 - On-Hand BoB (Beginning of Business) - The number of MROs which have been forwarded to SSDs/DSSPs for which MRCs have not been received as of the previous report period cutoff. This entry will correspond to line 8 of the previous month's report. When a review of documents on hand reveals a different figure from the computed figure, the actual count will be used and the adjustment included in the narrative analysis.

(b) Line 2 - Received - The number of MROs forwarded to SSDs/DSSPs during the reporting period.

(c) Line 3 - Total to be Processed - Sum of lines 1 and 2.

(d) Line 4 - Returned Unprocessed - The number of MROs which were canceled by the DSC or returned from an SSD/DSSP without processing at the direction of the DSC (e.g., duplicate MROs). Denials (warehouse refusals) are not to be included in this line.

(e) Line 5 - Denials (Total Quantity Only) - The number of MROs which were denied (warehouse refusals). This line includes only those denials where the total quantity on the MRO was denied.

(f) Line 6 - Total Requiring Shipment - The difference between line 3 and the sum of lines 4 and 5.

(g) Line 7 - Shipped - The number of MROs for which shipment was completed as evidenced by Materiel Release Confirmations (MRCs) received from SSDs/DSSPs during the reporting period.

(h) Line 8 - Not Recorded as Shipped EOP (End of Period) - The difference between line 6 and line 7.

(i) Line 9 - Not Recorded as Shipped - EOP - Past Due - The number of MROs, included in line 8, for which the allowable depot processing time has expired as of the report period cutoff.

1. Line 9A - 1 - 10 Days - The number of MROs included in line 9 which were past due from 1 to 10 days as of the report period cutoff.

2. Line 9B - Over 10 Days - The number of MROs included in line 9 which were past due over 10 days as of the report period cutoff.

(j) Line 10 - Denials (Total and partial Quantity) - Number of MROs which were denied (warehouse refusals), including MROs for which the total quantity was denied as reported on Line 5 and MROs for which a partial quantity is shipped and the balance denied. Where adjustments are made in quantity shipped to conform to item packaging characteristics, the MRO will not be count as denied.

(k) Line 11 - Percent Denials - Compute the percentage the following manner:

100 X Denials (Total and partial Quantity) (line 10) divided by the Sum of MROs Received Less Returned Unprocessed (line 2 minus line 4)

NOTE: Parts 9 and 11 of these statistics will not be reduced to Supply Availability and Workload Analysis Report Multidata Document, appendix B-57.

(5) PART 5 - NONSTOCKED NSN ITEMS BY SERVICE (all statistics are restricted to nonstocked NSN item data only).

(a) Lines 1 through 8 - Same as part 1, except restricted to non-stocked NSN items only (e.g., for SSCs 0, 2, 3, 5, and 9). Includes MAP activity in addition to U.S. Military Activity and other Government Agencies supported. Include in line 2, a count of those requisitions received for which the NSN is not recorded in the NIR and which are forwarded to DAAS as interrogation request for identification of the NSN and/or the correct source of supply. Lines 4A and 4B will contain a count of those DAAS responses received with a Status Code in pos. 65-66 of either BK or BM. Line 4B will contain a count of those DAAS responses with a Status Code in pos. 65-66 of CG, CH, or CT.

(b) Line 9 - Materiel Obligations Established is divided into sublines as follows:

1. Line 9A - Backorders Against Stock Replenishment Established - The number of backorders against stock replenishment established during the period. If there are several partial backorders for the same requisition, count only once. Partial backorders for different requisitions will be counted. Backorders released will not be offset against backorders established.

Total and Service/Other breakouts are provided.

2. Line 9B - Direct Vendor Delivery Established - The number of direct vendor deliveries established during the period. If there are several partial direct vendor deliveries for the same requisition, count only once. Partial direct vendor deliveries for different requisitions will be counted. Direct vendor deliveries released will not be offset against direct vendor deliveries established.

Total and Service/Other breakouts are provided.

3. Line 9C - Total - The sum of lines 9A and 9B. Lines 9C1, 9C2, 9C3 same as part 1.

4. Line 9D - Total Dollar Value of Backorders Established - Dollar Value of line 9C.

Total and Service/Other breakouts are provided.

NOTE: The following lines are the same as those lines cross-referenced to part 1, except restricted to nonstocked NSN items only (e.g., SSCs 0, 2, 3, 5, and 9).

(c) Line 10 - Percent Stock Availability

(d) Line 21 - Backorders Against Stock Replenishment Outstanding - Same as line 21 of part 1.

(e) Line 22 - Direct Vendor Delivery Outstanding - Same as line 22 of part 1.

(f) Lines 23, 23A, 23B, 23C, 23D, and 23E - Materiel Obligations Outstanding 1-30 Days Old, 31-90 Days Old, 91-180 Days Old, Over 180 Days Old and Total - Same as lines 23, 23A, 23B, 23C, 23D, and 23E of part 1.

(g) Lines 23F, 23G, 23H, 23I, and 23J - Dollar Value of Materiel Obligations Outstanding, 1-30 Days Old, 31-90 Days Old, 91-180 Days Old, Over 180 Days Old, and Total - Same as lines 23F, 23G, 23H, 23I, and 23J of part 1.

NOTE: Lines 24 through 30 are reserved for future use.

(h) Lines 31, 31A and 31B - Requisition Lines Delayed - Same as lines 31, 31A, and 31B of part 1.

(i) Line 32 - Followup Documents Received - Same as line 32 of part 1.

(j) Line 33 and 33A through 33F - Demands Received that Required Manual Processing - Same as lines 33 and 33A through 33F of part 1.

(k) Line 36 - FMS/3AA/Extended RDD Not Due For Issue EOP - Same as line 36 of part 1.

(l) Lines 41 through 45, 51, 52, 53 through 53E, 54 and 55 same as lines 41 through 45, 51, 52, 53 through 53E, 54, and 55 of part 1.

(6) PART 6 - NONSTOCKED ITEMS BY IPG (Issue Priority Group).

(a) Lines 1 through 9D - Same as part 2, except restricted to nonstocked NSN items only (e.g., SSCs 0, 2, 3, 5, and 9). Includes MAP activity in addition to U.S. Military and other Government Agencies supported. Include in line 2, a count of those requisitions received for which the NSN is not recorded in the NIR and which are forwarded to DAAS as an interrogation request for identification of the NSN and/or correct source of supply. Line 4A will contain a count of those DAAS responses received with a Status Code entry in pos. 65-66 of either BK or BM. Line 4B will contain a count of those DAAS responses with a Status Code in pos. 65-66 of CG, CH, or CT.

Total and Issue Priority Group breakouts and percentages, where applicable, are provided.

NOTE: The following lines are the same as those lines cross-referenced to part 2, except restricted to nonstocked NSN items only (e.g., SSCs 0, 2, 3, 5, and 9).

(b) Line 10 - Percent Stock Availability is defined in part 1, percentages are provided for the total and for each IPG.

(c) Lines 21, 21A, 21B, 21C, 21D, and 21E - Backorders Against Stock Replenishment Outstanding 1-30 Days Old, 31-90 Days Old, 91-180 Days Old, Over 180 Days Old and Total - Same as lines 21, 21A, 21B, 21C, 21D, and 21E of part 2.

(d) Lines 22, 22A, 22B, 22C, 22D, and 22E - Direct Vendor Deliveries Outstanding 1-30 Days Old, 31-90 Days Old, 91-180 Days Old, Over 180 Days Old and Total - Same as lines 22, 22A, 22B, 22C, 22D, and 22E of part 2.

(e) Lines 23, 23A, 23B, 23C, 23D, and 23E - Materiel Obligations Outstanding 1-30 Days Old, 31-90 Days Old, 91-180 Days Old, Over 180 Days Old and Total - Same as lines 23, 23A, 23B, 23C, 23D, and 23E of part 2.

(f) Line 23J - Total Dollar Value of B/O Outstanding - Dollar Value of line 23E.

(g) Line 31 - Requisition Lines Delayed - Same as lines 31, 31A and 31B of part 2.

(h) Line 32 - Followup Documents Received - Same as line 32 of part 2.

(i) Lines 33 and 33A through 33F - Demands Received That Required Manual Processing - Same as lines 33 and 33A through 33F of part 2.

(j) Line 34 - P Demand Code Requisitions Received.

(k) Line 36 - FMS/3AA/Extended RDD Not Due For Issue EOP - Same as line 36 of part 2.

(7) PART 7 - NON-NSN ITEMS BY SERVICE. (All Statistics are restricted to nonstocked, non-NSN item data only.)

(a) Lines 1 through 4, 4A, 4B, 4G, 4H, 5, 6, 7A, 7B, 7C, and 8 - Same as part 1, by Total and Service/Other breakouts.

(b) Line 9B - Direct Vendor Delivery Established - The number of direct vendor deliveries established during the period. If there are several partial direct vendor deliveries for the same requisition, count only once. Partial direct vendor deliveries for different requisitions will be counted. Direct vendor deliveries released will not be offset against direct vendor deliveries established.

(c) Line 9D - Total Dollar Value B/O Established - Dollar Value of line 9C.

Total and Service/Other breakouts are provided.

(d) Line 22 - Direct Vendor Delivery Outstanding is divided into sublines as follows:

1. Line 22A - 1-30 Days Old The number of direct vendor deliveries outstanding as of the end of the month that are from 1-30 days old from the date the demand was received by the DSC to the cutoff date of the reporting period.

Total and Service/Other breakouts and the ratio (%) to total Direct Vendor Deliveries Outstanding (e.g., line 22A (total) divided by line 22E (total)) are provided.

2. Line 22B - 31-90 Days Old - Same as line 22A but from 31-90 days old.

Total and Service/Other breakouts and the ratio (%) to total Direct Vendor Deliveries Outstanding (e.g., line 22B (total) divided by line 22E (total)) are provided.

3. Line 22C - 91-180 Days Old - Same as Line 22A but from 91 to 180 days old.

Total and Service/Other breakouts and the ratio (%) to total Direct Vendor Deliveries Outstanding (e.g., line 22C (total) divided by line 22E (total)) are provided.

4. Line 22D - Over 180 Days Old Same as line 22A but over 180 days old.

Total and Service/Other breakouts and the ratio (percentage) to total Direct Vendor Deliveries Outstanding (e.g., line 22D (total) divided by line 10E (total)) are provided.

5. Line 22E - Total - The sum of lines 22A, 22B, 22C and 22D.

Total and Service/Other breakouts are provided.

6. Line 23F - 1-30 Days Old - Dollar Value - The dollar value of backorders/direct vendor deliveries that are from 1 to 30 days old from the date that the demand was received at the DSC to the cutoff date of the monthly report period.

7. Line 23G - 31-90 Days Old - Dollar Value - Same as line 23F but from 31 to 90 days old.

8. Line 23H - 91-180 Days Old - Dollar Value - Same as line 23F but from 91 to 190 days old.

9. Line 23I - Over 180 Days Old - Dollar Value - Same as line 23F but over 180 days old.

10. Line 23J - Total - Dollar Value - The sum of lines 23F, 23G, 23H, and 23I.

Total and Service/Other breakouts are provided.

NOTE: The following lines are the same as those lines cross-referenced to except restricted to nonstocked Non-NSN items only, by Total and Service/Other breakouts and percentages where applicable:

(e) Line 32 - Followup Documents Received - Same as line 32 of part 1.

(f) Line 33, and 33A through 33F - Demands Received that Required Manual Processing - Same as lines 33 and 33A through 33F of part I.

(8) PART 8 - NON-NSN ITEMS BY IPG (Issue Priority Group).

(a) Lines 1 through 4, 4A, 4B, 4D, 4H, 5, 6, 7A, 7B, 7C, and 8 - Same as part 2, except restricted to nonstocked Non-NSN items only, by Total and Issue Priority Group categories. Note: Line 4A of this part should always be blank or zero filled.

The following lines are the same as those lines cross-referenced to part 2, except restricted to nonstocked Non-NSN items only, by Total and Issue Priority Group breakouts and percentages where applicable:

(b) Line 9B - Direct Vendor Delivery Established - Same as line 9B of part 2.

(c) Lines 22, 22A, 22B, 22C, and 22E - Direct Vendor Deliveries Outstanding 1-30 Days Old, 31-90 Days Old, 91-180 Days Old, Over 180 Days Old and Total - Same as lines 22, 22A, 22B, 22C, 22D, and 22E of part 2.

(d) Line 23J - Total Dollar Value B/O Outstanding - Dollar Value of line 23E.

(e) Line 32 - Followup Documents Received - Same as line 32 of part 2.

(f) Lines 33 and 33A through 33F Demands Received that Required Manual Processing - Same as lines 33 and 33A through 33F of part 2.

(9) PART 9 - RESERVED FOR FUTURE USE.

(10) PART 10 - DEPOT PERFORMANCE.

Statistical data in part 10 are required for review and analysis by DSCs of fluctuations and trends in depot workload and performance applicable to Materiel Release Order (MROs) processing and workload on hand. Availability of this data is important for DSC determination of depots with MRO workload problems and those experiencing processing delays in order to indicate mutual efforts for corrective action on a timely basis. This data is needed during visits to depots by DSC representatives, for constructive discussions in the course of informal contacts, and for depot workload analysis and forecasting. Data Line numbers will begin with J0010, J001A, J001B, and continue through the number of lines required to show all depot RICs.

The following data are provided:

(a) (Materiel Release Orders) MROs Received - The number of MROs (also expressed in short tons) forwarded to the depots during the report period (by Depot RIC). Carry tonnage out to two decimals.

(b) LINES SHIPPED/STATUS BE

1. Lines Shipped - The number of MROs and short tons for which a Materiel Release Confirmation was received from a depot (by Depot RIC).

2. Status Code BE - The number of MROs for which the storage activity has a record of the MRO/DRO but no supporting transaction record of the action taken. Status Code BE heading applies to U.S. Forces and FMS/Grant Aid lines only.

(c) OPEN LINES/SECOND MROS

1. Open Lines - The number of MROs which have been forwarded to the depots and for which Materiel Release Confirmations have not been received as of the cutoff of the report (by Depot RIC).

2. Second MROS - The number of MROs for which the shipping depot has no evidence of receipt and a second MRO is generated as a result of Customer Followup. Second MROS heading applies to U.S. Forces and FMS/Grant Aid lines only.

(d) Delayed - The number of MROs on-hand at the depot for which DLA allowable supply processing time has expired as of the report period cutoff that are not materiel obligations and for which there is no evidence that materiel has been shipped (by Depot RIC).

(e) DELAYED OVER 30 DAYS/UNDER SHIPPED

1. Delayed Over 30 Days - The number of MROs included in subparagraph (d) above for which the DLA allowable supply processing time has expired by more than 30 days (by Depot RIC).

2. Under Shipped - The number of Materiel Release Confirmations for release of a quantity less than requested, due to unit pack. (DIC ARB) Under Shipped heading applies to US Forces and FMS/Grant Aid lines only.

(f) Denials - The number of MROs which were denied (warehouse refusals).

1. COMPLETE - The number of MROs for which the complete quantity was denied, (warehouse refusal) with Management code 1, 2, 3, 4, 5, 6, 7, or 8 submitted by the depots (by Depot RIC).

2. PARTIAL - The number of MROs for which a partial quantity was denied (warehouse refusals) with Management Code 1, 2, 3, 4, 5, 6, 7, or 8 submitted by the depots (by Depot RIC).

3. TOTAL DENIALS - The sum of the number of complete and partial denials submitted.

(11) PART 10A - DEPOT PERFORMANCE/POINT OF EMBARKATION (POE) EFFECTIVENESS

This report deals with the Depot Performance/POE regional effectiveness for DSS Depots. Only Navy POE customers are being counted and the first position of the DoDAAC must be an N, R, V, or Z.

(a) RIC - Routing Identifier Codes.

1. ATTRIT - Western Attrition Sites as determined by the local policy tables.

2. OTHER - Other Storage Facilities from which high priority requisitions may be filled.

(b) MONTH-STK DEM/LINES SHIPPED/EFFECTIVENESS

1. Monthly Stock Demands - The number of demands against any DLA managed item during that month for a POE customer.

2. Monthly Lines Shipped - The number of POE requisitions filled/shipped during the month.

3. Monthly Effectiveness - The percentage of fill rate for DLA requisitioned items during the month for specific Navy DoDAACs. (Previously backordered requisitions are not included in this count.)

(c) FISCAL YEAR-STK DEM/LINES SHIPPED/EFFECTIVENESS

1. Fiscal Year Stock Demands - The number of demands against any DLA managed item, to date, for POE customers during that fiscal year.

2. Fiscal Year Lines Shipped - The number of POE requisitions shipped, to date, during that fiscal year.

3. Fiscal Year Effectiveness - The percentage of fill rate for DLA requisitioned items, to date, during the fiscal year for specific Navy DoDAACs. (Previously backordered requisitions are not included in this count.)

(d) M NR - Item number is a five position alphanumeric which identifies the Report Control Symbol (RCS) for Management Information System (MIS) Documents being sent to HQ for coordination.

Item Number J0020 = DSS RIC.

Item Number J002A = Western Attrition Site.

Item Number J002B = Other Storage Locations.

(12) PART 11 - SYSTEM AND CENTRALLY PROCESSED TOTALS.

(a) Centrally Processed (Demands Received Less D7s) - The number of Requisitions (A0\_s), Passing Orders (A3\_s) and Referral Orders (A4\_s) for stocked NSNs, nonstock NSNs and Non-NSNs, received by the DSC excluding D7 transactions (e.g., totals of line 2D from part 2, 6 and 8 minus line 3, part 3).

(b) System Total Demands (Including D7s) - The sum of the number of stocked demands received, nonstocked NSN demands received, and non-NSN nonstocked demands received (e.g., total of lines 2D, parts 2, 6, and 8).

NOTE: Parts 3, 4, 9, 10, and 11 of these statistics will not be reduced to Supply Availability and Workload Analysis Report Multidata Document, appendix B-57.

(13) PART 12 - FMS BACKORDERS.

This count includes all FMS backorders (BB).

(a) Line 1 - Backorders Outstanding.

1. The number of backorders outstanding as of the end of the month. Partial backorders will be included in the count. If there are several partial backorders for the same requisition number, count only once and continue to count as a backorder until last partial backorder has been cleared.

2. Total and Service breakouts are provided.

3. Line 1A - 1-30 Days Old - The number of backorders that are from 1 to 30 days old from the date the demand was received at the DSC to the cutoff date of the monthly report period.

4. Line 2A - 31-90 Days Old - Same as line 1A but from 31 to 90 days old.

5. Line 3A - 91-180 Days Old - Same as line 1A but from 91-180 days old.

6. Line 4A - Over 180 Days Old - Same as line 1A but over 180 days old.

(b) Lines 5A, 6A and 7A identify by Issue Priority Group and are broken out by Service.

(14) PARTS 13 AND 14 - NMCS/ANMCS REQUISITIONS.

(a) NMCS 999 Requisitions:

Parts 13 and 13A through 13F breakout and identify by statistical count NORS 999 requisition data included (without identification) in parts 1, 2, 5, 6, 7, and 8 summary counts of total requisition activity. Each data element is assigned a 5-digit line item number that corresponds with that assigned its related data element in parts 1, 2, 5, 6, 7, and 8, with the exception of the 1st position alpha code. The first position code of the line item number differs to permit identification of the F-67 part to which the data being reported is applicable. For example, just as line item numbers commencing with A\_\_\_\_ are always applicable to part 1, line item numbers commencing with H\_\_\_\_ will always be applicable to part 13; J\_\_\_\_ to part 13A; K\_\_\_\_ to part 13B:

DATA DESCRIPTION	TOTAL COUNT		TOTAL COUNT EQUAL TO	
			NMCS 999 ONLY	
	F-67 PART	LI NUMBER	F-67 PART	LI NUMBER
Demands Received				
Stocked Items by SVG	1	A0200	13	H0200
Stocked Items by IPG	2	B0200	13A	J0200
Nonstocked NSNs by SVG	5	C0200	13B	K0200
Nonstocked NSNs by IPG	6	D0200	13C	L0200
Nonstocked Non-NSNs by SVG	7	E0200	13D	M0200
Nonstocked Non-NSNs by IPG	8	F0200	13E	N0200

(b) NMCS (Code N) and ANMCS (Code E) Requisitions:

Parts 14 and 14A through 14E breakout and identify by statistical count NMCS/ANMCS (N/E) requisition data included (with identification) in parts 1, 2, 5, 6, 7, and 8 summary counts of total requisition activity. It is generated in the same manner as part 13 except that line item numbers commencing with a P\_\_\_ will always be applicable to part 14; Q\_\_\_ to part 14A; R\_\_\_ to part 14B; S\_\_\_ to 14C; T\_\_\_ to part 14D; and V\_\_\_ to part E.

(c) Data is generated in each instance in a manner identical with that specified in parts 1, 2, 5, 6, 7, and 8 for related data elements, restricted to requisitions with NMCS 999 indicated in pos. 62-64 or with NMCS/ANMCS Code N/E in pos. 62.

NOTE: Parts 13 and 14 (and related subparts) will not be reduced to Supply Availability And Workload Analysis Report Multidaily Document, DIC MIS (appendix B-57).

(15) PART 15: PART 15A - REQUISITIONS REJECTED WITH MNICS OTHER THAN B, C, OR M FOR MANUAL ACTION/REENTRY BY STOCKED NSN ITEMS BY SERVICE; PART 15B BY NONSTOCKED NSN ITEMS BY SERVICE; AND PART 15C BY NONSTOCKED NON-NSN ITEMS BY SERVICE.

All DICs A0\_/A3\_/A4\_ demands received that generate DIC ZLL Manager Review outputs with other than B, C, or M, that make up line items A16F0, C14F0, and E12F0, parts 1, 5, and 7 respectively. This printout is by MNIC and is mechanically output only when the total percent figure for one or more of the three line items cited exceeds 10 percent of line A3300, C3300, and/or E3300.

(16) PART 16: PART 16A - REQUISITIONS REJECTED WITH MNICS OTHER THAN B, C, OR M FOR MANUAL ACTION/REENTRY BY STOCKED NSN ITEMS BY IPG; PART 16B BY NONSTOCKED NSN ITEMS BY IPG; AND PART 16C BY NONSTOCKED NON-NSN ITEMS BY IPG.

Same as part 15 except that it is applicable to line items B33F0, D33F0 and F33F0, parts 2, 6 and 8 respectively. When the total percent figure for one or more of the three line items cited exceeds 10 percent of lines B3300, D3300, and/or F3300.

(17) PART 17 - EXTENDED RDD BACKORDERS.

This count includes depot backorders (BB) that contain Code S in pos. 62 and are not due for issue within the next 50 days. This count is included in part 1, lines 2 and 4E.

(a) Line 1 - Backorders Outstanding

1. The number of backorders (BB) outstanding at end of period. If there are several backorders for the same requisition, count only once. Back orders released will not be offset against backorder established.

2. Total and Service breakouts are provided.

(b) Line 1A - 1-30 Days Old - The number of backorders that are from 1 to 30 days old from the date the demand was received at the DSC to the cutoff date of the monthly report period.

(c) Line 2A - 31-90 Days Old - Same as line 1A but from 31 to 90 days old.

(d) Line 3A - 91-180 Days Old - Same as line 1A but from 91-180 days old.

(e) Line 4A - Over 180 Days Old - Same as line 1A but over 180 days old.

(f) Lines 5A, 6A, 7A identify the number of backorders by Issue Priority Group and are broken out by Total and Service.

(18) PART 18 - ADVICE CODE 2A ACTIVITY.

All requisition documents received during the reporting period which contained Advice Code 2A or 25 are counted. The data is computed by Issue Priority Group (IPG) within each Service and Other, with a grand total in each category and a summary for each IPG. The data provided by this report will be used to analyze the CISP program impact.

(a) Position 3 - Received. A count of the requisition documents received during the report month which contained Advice Code 2A or 25.

(b) Position 4 - Dir Dely. Method of supply was via direct delivery, i.e., Status Code BZ or BV.

(c) Position 5 - Backord. Requirement was placed on backorder, i.e., Status Code BB.

(d) Position 6 - Shipped. Supply action has been ordered from a depot, i.e., Status Code BA or shipment date. (Does not require confirmation).

(e) Position 7 - Rejected. Total of requisitions rejected or a canceled for which Status Code BK, BM, BQ, BR, BS, or any C\_ or D\_ series was furnished for the TOTAL quantity.

(f) Position 8 - On Hand. Any requisition for which no supply action has been taken i.e., Status Code BD.

NOTE: Split actions will be counted under the first supply action taken, the balance is not counted as an action.

(19) PART 19 - PROJECT CODE 3AA REQUISITIONS.

(a) This count includes all backorders (BB), funded Project Code 3AA requisitions with a priority of 04-15 for which materiel is not available above the Reorder Point Level.

(b) Same as part 12 except that there are no Issue Priority Group I statistics.

5. DISTRIBUTION AND RETENTION

Listings to be output to DSO and destroyed after they have served the intended purpose.

6. PROCEDURES FOR REVIEW AND PROCESSING

See appendix E-370 P for appropriate procedures.