

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF067	DCSC	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT					DATE 90031	PAGE 00002
		PART 1 FORM 109 STOCKED ITEMS BY SERVICE						
LINE DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER ITEM NR	
9 MATERIEL OBLIGATIONS ESTABLISHED								
9A BACKORDERS AGAINST STOCK REPLENISHMENT ESTABLISHED		299	68	219	7	3	A0900	
9B DIRECT VENDOR DELIVERY ESTABLISHED		41	24	9	8	0	A09A0	
9C TOTAL		340	92	228	15	3	A09B0	
9C1 IPG1	33.2	113	21	90	1	1	A09C0	
9C2 IPG2	27.6	94	15	66	11	1	A09C1	
9C3 IPG3	39.2	133	56	72	3	1	A09C2	
9D TOTAL DOLLAR VALUE B/O ESTABLISHED		188873	6663	139716	611	41881	A09C3	
10 PERCENT STOCK AVAILABILITY	81.1		86.6	73.9	92.6	81.3	A09D0	
							A1000	

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF067	DCSC	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT PART 1 FORM 109 STOCKED ITEMS BY SERVICE					DATE 90031	PAGE 00003
LINE DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER ITEM NR	
21 BACKORDERS AGAINST STOCK REPLENISHMENT OUTSTANDING								
21A 1-30 DAYS OLD	0.0	0	0	0	0	0	A2100	
21A1 IPG1	0.0	0	0	0	0	0	A21A0	
21A2 IPG2	0.0	0	0	0	0	0	A21A1	
21A3 IPG3	0.0	0	0	0	0	0	A21A2	
21B 31-90 DAYS OLD	0.0	0	0	0	0	0	A21A3	
21B1 IPG1	0.0	0	0	0	0	0	A21B0	
21B2 IPG2	0.0	0	0	0	0	0	A21B1	
21B3 IPG3	0.0	0	0	0	0	0	A21B2	
21C 91-180 DAYS OLD	0.0	0	0	0	0	0	A21B3	
21C1 IPG1	0.0	0	0	0	0	0	A21C0	
21C2 IPG2	0.0	0	0	0	0	0	A21C1	
21C3 IPG3	0.0	0	0	0	0	0	A21C2	
21D OVER 180 DAYS OLD	100.0	231	39	174	17	1	A21C3	
21D1 IPG1	30.7	71	8	61	2	0	A21D0	
21D2 IPG2	24.7	57	3	44	10	0	A21D1	
21D3 IPG3	44.6	103	28	69	5	1	A21D2	
21E TOTAL	100.0	231	39	174	17	1	A21D3	
21E1 IPG1	30.7	71	8	61	2	0	A21E0	
21E2 IPG2	24.7	57	3	44	10	0	A21E1	
21E3 IPG3	44.6	103	28	69	5	1	A21E2	
22 DIRECT VENDOR DELIVERY OUTSTANDING								
22A 1-30 DAYS OLD	0.0	0	0	0	0	0	A2200	
22A1 IPG1	0.0	0	0	0	0	0	A22A0	

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF067	DCSC	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT PART 1 FORM 109 STOCKED ITEMS BY SERVICE					DATE 90031	PAGE 00004
LINE DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER ITEM NR	
22A2 IPG2	0.0	0	0	0	0	0	0 A22A2	
22A3 IPG3	0.0	0	0	0	0	0	0 A22A3	
22B 31-90 DAYS OLD	0.0	0	0	0	0	0	0 A22B0	
22B1 IPG1	0.0	0	0	0	0	0	0 A22B1	
22B2 IPG2	0.0	0	0	0	0	0	0 A22B2	
22B3 IPG3	0.0	0	0	0	0	0	0 A22B3	
22C 91-180 DAYS OLD	0.0	0	0	0	0	0	0 A22C0	
22C1 IPG1	0.0	0	0	0	0	0	0 A22C1	
22C2 IPG2	0.0	0	0	0	0	0	0 A22C2	
22C3 IPG3	0.0	0	0	0	0	0	0 A22C3	
22D OVER 180 DAYS OLD	100.0	52	28	15	8	1	0 A22D0	
22D1 IPG1	19.2	10	4	4	1	1	0 A22D1	
22D2 IPG2	34.6	18	9	5	4	0	0 A22D2	
22D3 IPG3	46.2	24	15	6	3	0	0 A22D3	
22E TOTAL	100.0	52	28	15	8	1	0 A22E0	
22E1 IPG1	19.2	10	4	4	1	1	0 A22E1	
22E2 IPG2	34.6	18	9	5	4	0	0 A22E2	
22E3 IPG3	46.2	24	15	6	3	0	0 A22E3	
23 MATERIEL OBLIGATIONS OUTSTANDING							A2300	
23A 1-30 DAYS OLD	0.0	0	0	0	0	0	0 A23A0	
23A1 IPG1	0.0	0	0	0	0	0	0 A23A1	
23A2 IPG2	0.0	0	0	0	0	0	0 A23A2	
23A3 IPG3	0.0	0	0	0	0	0	0 A23A3	
23B 31-90 DAYS OLD	0.0	0	0	0	0	0	0 A23B0	

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF067	DCSC	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT PART 1 FORM 109 STOCKED ITEMS BY SERVICE						DATE 90031	PAGE 00005
LINE DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER	ITEM NR	
23B1	IPG1	0.0	0	0	0	0	0	A23B1	
23B2	IPG2	0.0	0	0	0	0	0	A23B2	
23B3	IPG3	0.0	0	0	0	0	0	A23B3	
23C	91-180 DAYS OLD	0.0	0	0	0	0	0	A23C0	
23C1	IPG1	0.0	0	0	0	0	0	A23C1	
23C2	IPG2	0.0	0	0	0	0	0	A23C2	
23C3	IPG3	0.0	0	0	0	0	0	A23C3	
23D	OVER 180 DAYS OLD	100.0	283	189	25	2	0	A23D0	
23D1	IPG1	28.6	81	65	3	1	0	A23D1	
23D2	IPG2	26.5	75	49	14	0	0	A23D2	
23D3	IPG3	44.9	127	75	8	1	0	A23D3	
23E	TOTAL	100.0	283	189	25	2	0	A23E0	
23E1	IPG1	28.6	81	65	3	1	0	A23E1	
23E2	IPG2	26.5	75	49	14	0	0	A23E2	
23E3	IPG3	44.9	127	75	8	1	0	A23E3	
23F	1-30 DAYS OLD-DOLLAR VALUE		0	0	0	0	0	A23F0	
23G	31-90 DAYS OLD-DOLLAR VALUE		0	0	0	0	0	A23G0	
23H	91-180 DAYS OLD-DOLLAR VALUE		0	0	0	0	0	A23H0	
23I	OVER 180 DAYS OLD-DOLLAR VALUE	239833	6775	181450	9725	41881	0	A23I0	
23J	TOTAL-DOLLAR VALUE	239833	6775	181450	9725	41881	0	A23J0	

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF067	DCSC	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT PART 1 FORM 109 STOCKED ITEMS BY SERVICE					DATE	90031	PAGE	00006
LINE DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER	ITEM NR		
31 REQUISITION LINES DELAYED										
31A 1-30 DAYS OLD	0.0	0	0	0	0	0	0	A3100		
31B OVER 30 DAYS OLD	100.0	1,588	621	760	177	14	16	A31A0		
32 FOLLOWUP DOCUMENTS RECEIVED		553	101	264	178	9	1	A31B0		
33 DEMANDS RECEIVED THAT REQUIRED MANUAL PROCESSING	9.0	184	61	102	20	1	0	A3200		
33A DEMANDS RECEIVED IN NONMACHINEABLE FORM	0.0	0	0	0	0	0	0	A3300		
33B DEMANDS RECEIVED PART NUMBERED REQUISITIONS (MNIC M)	0.0	0	0	0	0	0	0	A33A0		
33C DEMANDS REJECTED FOR CORRECTION AND REENTERED	0.5	1	0	1	0	0	0	A33B0		
33D DEMANDS REJECTED FOR MANAGEMENT CONTROL	17.9	33	26	2	5	0	0	A33C0		
33E DEMANDS REJECTED FOR MANAGEMENT EXCEEDING MRQ	76.6	141	32	93	15	1	0	A33D0		
33F DEMANDS REJECTED FOR REASONS OTHER THAN A-E	4.9	9	3	6	0	0	0	A33E0		
34 P DEMAND CODE REQUISITIONS RECEIVED		1	0	1	0	0	0	A33F0		
35 MATERIEL OBLIGATIONS ESTABLISHED FOR P CODE REGNS		0	0	0	0	0	0	A3400		
36 FMS/3AA/EXTENDED RDD NOT DUE FOR ISSUE EDP		101	33	8	60	0	0	A3500		

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF067	DCSC	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT PART 1 FORM 109 STOCKED ITEMS BY SERVICE	DATE 90031	PAGE 00007
LINE DESCRIPTION	TOTAL	ITEM NR		
41 NSNS WITH MATERIEL OBLIGATIONS ESTABLISHED	0	A4100		
42 NSNS WITH MATERIEL OBLIGATIONS OUTSTANDING	44	A4200		
43 NSNS IN ZERO BALANCE WITH MATERIEL OBLIGATIONS	22	A4300		
44 NSNS CENTRALLY MANAGED AND STOCKED	246	A4400		
45 NSNS WITH MATERIEL OBLIGATIONS ESTAB- FIRST TIME	44	A4500		
51 NSNS IN CONDITION L	2	A5100		
52 DOLLAR VALUE CONDITION L NSNS	65	A5200		
53 MATERIAL IN CONDITION L		A5300		
53A 1-30 DAYS OLD	112	A53A0		
53B 31-90 DAYS OLD	50	A53B0		
53C 91-180 DAYS OLD	66	A53C0		
53D OVER 180 DAYS	119	A53D0		
53E TOTAL	347	A53E0		
54 NSNS IN CONDITION L WITH BACKORDERS	1	A5400		
55 TOTAL DOLLAR VALUE ALL INVENTORY	1,528,453	A5500		

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF067	DCSC	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT PART 2 FORM 109A STOCKED ITEMS BY IPG					DATE 90031	PAGE 00008
LINE DESCRIPTION	PCT	TOTAL	ONE	TWO	THREE	ITEM NR		
1 REQUISITIONS ON HAND		0	0	0	0	B0100		
2 NUMBER OF DEMANDS RECEIVED						B0200		
2A REQUISITIONS	60.2	1,229	155	320	754	B02A0		
2B PASSING ORDERS	10.7	218	20	82	116	B02B0		
2C REFERRAL ORDERS	29.1	593	218	195	180	B02C0		
2D TOTAL	100.0	2,040	393	597	1,050	B02D0		
2D1 ARMY	35.3	720	85	160	475	B02D1		
2D2 NAVY	50.3	1,026	276	316	434	B02D2		
2D3 USAF	12.8	262	22	113	127	B02D3		
2D4 USMC	0.8	16	10	4	2	B02D4		
2D5 OTHER	0.8	16	0	4	12	B02D5		
2E TOTAL DOLLAR VALUE DEMANDS RECEIVED		760,825	227,104	207,174	326,546	B02E0		
2F AAC H DEMANDS RECEIVED		6	0	1	5	B02F0		
3 TOTAL TO BE PROCESSED		2,040	393	597	1,050	B0300		
4 DEDUCTION FROM DEMANDS RECEIVED						B0400		
4A PASSING/REFERRAL ORDERS CREATED	0.0	0	0	0	0	B04A0		
4B DEMAND REJECTS TO CUSTOMER	0.0	0	0	0	0	B04B0		
4C FMS (NONCLSA)	4.9	100	16	30	54	B04C0		
4D 3AA	0.0	0	0	0	0	B04D0		
4E EXTENDED RDD NOT DUE FOR ISSUE	0.0	1	0	0	1	B04E0		
4F TRANSFERRED BACKORDERS	7.0	143	92	19	32	B04F0		
4G VIOLATION/MGR REV REJ THIS MO. STILL OUTSTANDING	0.0	0	0	0	0	B04G0		
4H TOTAL		244	108	49	87	B04H0		
5 CANCELLATION DOCUMENTS RECEIVED		0	0	0	0	B0500		

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF067	DCSC	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT PART 2 FORM 109A STOCKED ITEMS BY JPG				DATE 90031	PAGE 00009
LINE DESCRIPTION	PCT	TOTAL	ONE	TWO	THREE	ITEM NR	
5A CANCELLATION DOCUMENTS EFFECTED		47	45	1	1	805A0	
5B MATERIEL OBLIGATION CANCELLATIONS EFFECTED (MEMO)		47	44	1	2	805B0	
6 TOTAL REQUIRING SHIPMENT		1,755	240	547	962	80600	
7 EXTENDED RDD DUE FOR ISSUE		0	0	0	0	80700	
7A REENTERED AFTER MANUAL PROCESSING FROM PREV PERIOD		0	0	0	0	807A0	
7B NET DEMANDS		1,796	285	548	963	807B0	
7C TOTAL DOLLAR VALUE NET DEMANDS		552,554	193,215	161,888	197,449	807C0	
7D AAC H NET DEMANDS		5	0	1	4	807D0	
8 REQUISITION LINES SHIPPED		94	28	25	41	80800	
9 MATERIEL OBLIGATIONS ESTABLISHED						80900	
9A BACKORDERS AGAINST STOCK REPLENISHMENT ESTABLISHED		299	107	78	114	809A0	
9B DIRECT VENDOR DELIVERY ESTABLISHED		41	6	16	19	809B0	
9C TOTAL		340	113	94	133	809C0	
9D TOTAL DOLLAR VALUE B/O ESTABLISHED		188,873	75,812	51,816	61,244	809D0	
10 PERCENT STOCK AVAILABILITY	81.1		60.4	82.8	86.2	81000	

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF067	DCSC	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT PART 2 FORM 109A STOCKED ITEMS BY IPG				DATE 90031	PAGE 00010
LINE DESCRIPTION	PCT	TOTAL	ONE	TWO	THREE	ITEM NR	
21 BACKORDERS AGAINST STOCK REPLENISHMENT OUTSTANDING							
21A 1-30 DAYS OLD	0.0	0	0	0	0	B2100	
21B 31-90 DAYS OLD	0.0	0	0	0	0	B21A0	
21C 91-180 DAYS OLD	0.0	0	0	0	0	B21B0	
21D OVER 180 DAYS OLD	100.0	231	71	57	103	B21C0	
21E TOTAL	100.0	231	71	57	103	B2100	
22 DIRECT VENDOR DELIVERY OUTSTANDING							
22A 1-30 DAYS OLD	0.0	0	0	0	0	B21E0	
22B 31-90 DAYS OLD	0.0	0	0	0	0	B2200	
22C 91-180 DAYS OLD	0.0	0	0	0	0	B22A0	
22D OVER 180 DAYS OLD	100.0	52	10	18	24	B22B0	
22E TOTAL	100.0	52	10	18	24	B22C0	
23 MATERIEL OBLIGATIONS OUTSTANDING							
23A 1-30 DAYS OLD	0.0	0	0	0	0	B22D0	
23B 31-90 DAYS OLD	0.0	0	0	0	0	B22E0	
23C 91-180 DAYS OLD	0.0	0	0	0	0	B2300	
23D OVER 180 DAYS OLD	100.0	283	81	75	127	B23A0	
23E TOTAL	100.0	283	81	75	127	B23B0	
23J TOTAL DOLLAR VALUE B/O OUTSTANDING		239,833	88,886	61,029	89,917	B23C0	
						B23D0	
						B23E0	
						B23J0	

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF067	DCSC	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT				DATE	PAGE
LINE DESCRIPTION		PCT	TOTAL	ONE	TWO	THREE	ITEM NR
31	REQUISITION LINES DELAYED						
31A	1-30 DAYS OLD	0.0	0	0	0	0	B3100
31B	OVER 30 DAYS OLD	100.0	1,588	245	491	852	B31A0
32	FOLLOWUP DOCUMENTS RECEIVED		553	125	246	182	B3180
33	DEMANDS RECEIVED THAT REQUIRED MANUAL PROCESSING	9.0	184	33	55	96	B3200
33A	DEMANDS RECEIVED IN NONMACHINEABLE FORM	0.0	0	0	0	0	B3300
33B	DEMANDS RECEIVED PART NUMBERED REQUISITIONS (MNIC M)	0.0	0	0	0	0	B33A0
33C	DEMANDS REJECTED FOR CORRECTION AND REENTERED	0.5	1	1	0	0	B33B0
33D	DEMANDS REJECTED FOR MANAGEMENT CONTROL	17.9	33	5	12	16	B33C0
33E	DEMANDS REJECTED FOR MANAGEMENT EXCEEDING MRQ	76.6	141	27	40	74	B33D0
33F	DEMANDS REJECTED FOR REASONS OTHER THAN A-E	4.9	9	0	3	6	B33E0
34	P DEMAND CODE REQUISITIONS RECEIVED		1	0	1	0	B33F0
35	MATERIEL OBLIGATIONS ESTABLISHED FOR P CODE REONS		0	0	0	0	B3400
36	FMS/3AA/EXTENDED RDD NOT DUE FOR ISSUE EOP		101	16	30	55	B3500
							B3600