

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

LINE	DESCRIPTION	PC1	TOTL	RTM	MYT	USAF	USMC	OTHER ITEM	MR
0100	IN-SC								PAS-00001
SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT PART I PUMP LOG STOCKED ITEMS BY SERVICE									
1	REQUISITIONS ON HAND	0	0	0	0	0	0	0	A0100
2A	NUMBER OF DEMANDS RECEIVED	21034	21034	21034	21034	21034	21034	21034	A0200
2B	TOTAL ORDER VALUE DEMANDS RECEIVED	157769	157769	157769	157769	157769	157769	157769	A0200
3	TOTAL TO BE PROCESSED	21034	21034	21034	21034	21034	21034	21034	A0300
4	DEDUCTION FROM DEMANDS RECEIVED								A0400
4A	PASSING/FERRAL ORDERS CREATED	000	000	000	000	000	000	000	A0400
4B	DEMAND REJECTS TO CUSTOMER	000	000	000	000	000	000	000	A0400
4C	FHS (INDONESIA)	499	99	99	99	99	99	99	A0400
4D	DAR	000	000	000	000	000	000	000	A0400
4E	EXTENDED RDB NOT FILE FOR ISSUE	000	1	1	1	1	1	1	A0400
4F	TRANSFERRED BACKLOGS	700	143	143	143	143	143	143	A0400
4G	VIOLATION/WR REV REQ THIS MOY STILL OUTSTANDING	000	000	000	000	000	000	000	A0400
4H	TOTAL	243	243	243	243	243	243	243	A0400
5	CANCELLATION DOCUMENTS RECEIVED	0	0	0	0	0	0	0	A0500
5A	CANCELLATION DOCUMENTS EFFECTED	17	17	17	17	17	17	17	A0500
5B	PATENT/ELIGIBILITY CANCELLATIONS EFFECTED (MEMO)	17	17	17	17	17	17	17	A0500
6	TOTAL REQUIRING SHIPMENT	17744	17744	17744	17744	17744	17744	17744	A0600
7	EXTENDED RDB DUE FOR ISSUE	0	0	0	0	0	0	0	A0700
7A	FILED AFTER MANUAL PROCESSING FROM PREV PERIOD	0	0	0	0	0	0	0	A0700
7B	NET DEMANDS	17744	17744	17744	17744	17744	17744	17744	A0700
7C	TOTAL ORDER VALUE NET DEMANDS	551339	551339	551339	551339	551339	551339	551339	A0700
8	REQUISITION LINES SHIPPED	54	54	54	54	54	54	54	A0800
9	PATENT/ELIGIBILITY ESTABLISHED	0	0	0	0	0	0	0	A0900
9A	BACKLOGS AGAINST STOCK REPLENISHMENT ESTABLISHED	0	0	0	0	0	0	0	A0900

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

LINE	DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER	ITEM NR
01	065C								PAGE 00002
SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT PART I FORM 109 STOCKED ITEMS BY SERVICE									
40	LINE ITEM NUMBER ESTABLISHED		2	0	0	2	0	0	A0980
42	TOTAL		2	0	0	2	0	0	A0980
41	IPW1	0.0	0	0	0	0	0	0	A0961
42	IPW2	50.0	1	0	0	1	0	0	A0962
43	IPW3	50.0	1	0	0	1	0	0	A0963
40	TOTAL DOLLAR VALUE OF ESTABLISHED		61	0	0	61	0	0	A0980
10	PERCENT STOCK AVAILABILITY	99.9	100.0	100.0	99.0	100.0	100.0	100.0	A1000

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF 607	UC5C	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT PART 1 FORM 109 STOCKED ITEMS BY SERVICE	DATE 91011	PAGE 00003		
LINE DESCRIPTION	PC1	TOTAL	NAVY	USAF	USMC	OTHER ITEM MK
21 BACKORDERS AGAINST STOCK REPLACEMENT OUTSTANDING						
21A 1-30 DAYS DEL	0+0	0	0	0	0	AZ100
21B 1P61	0+0	0	0	0	0	AZ1A0
21B1 1P61	0+0	0	0	0	0	AZ1A1
21B2 1P62	0+0	0	0	0	0	AZ1A2
21B3 1P63	0+0	0	0	0	0	AZ1A3
21B 31-90 DAYS DEL	0+0	0	0	0	0	AZ1B0
21B1 1P61	0+0	0	0	0	0	AZ1B1
21B2 1P62	0+0	0	0	0	0	AZ1B2
21B3 1P63	0+0	0	0	0	0	AZ1B3
21C 91-180 DAYS DEL	0+0	0	0	0	0	AZ1C0
21C1 1P61	0+0	0	0	0	0	AZ1C1
21C2 1P62	0+0	0	0	0	0	AZ1C2
21C3 1P63	0+0	0	0	0	0	AZ1C3
21D 180-360 DAYS DEL	100+0	65	1	70	14	AZ1D0
21D1 1P61	57+6	49	0	67	2	AZ1D1
21D2 1P62	10+6	9	0	2	7	AZ1D2
21D3 1P63	31+0	27	1	21	5	AZ1D3
21E TOTAL	100+0	65	1	70	14	AZ1E0
21E1 1P61	57+6	49	0	67	2	AZ1E1
21E2 1P62	10+6	9	0	2	7	AZ1E2
21E3 1P63	31+0	27	1	21	5	AZ1E3
22 DEFECT WEAPON DELIVERY OUTSTANDING						
22A 1-30 DAYS DEL	0+0	0	0	0	0	AZ2A0
22A1 1P61	0+0	0	0	0	0	AZ2A1

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DEPT	DESC	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT	DATE	PAGE						
		PART 3 FURN 109 STOCKED ITEMS BY SERVICE	91011	00009						
LINE	DESCRIPTION	PCI	TOTAL	ARMY	NAVY	USAF	USMC	OTHER	ITEM	NR
2301	1P61	0+0	0	0	0	0	0	0	A2301	0
2302	1P62	0+0	0	0	0	0	0	0	A2302	0
2303	1P63	0+0	0	0	0	0	0	0	A2303	0
2304	91-100-DAYS-DLB	0+0	0	0	0	0	0	0	A2304	0
2305	1P61	0+0	0	0	0	0	0	0	A2305	0
2306	1P62	0+0	0	0	0	0	0	0	A2306	0
2307	1P63	0+0	0	0	0	0	0	0	A2307	0
2308	OVER 180-DAYS-DLB	100+0	09	1	72	10	0	0	A2308	0
2309	1P61	55+1	49	0	47	2	0	0	A2309	0
2310	1P62	12+4	31	0	3	0	0	0	A2310	0
2311	1P63	32+5	29	1	22	0	0	0	A2311	0
2312	TOTAL	100+0	09	1	72	10	0	0	A2312	0
2313	1P61	55+1	49	0	47	2	0	0	A2313	0
2314	1P62	12+4	31	0	3	0	0	0	A2314	0
2315	1P63	32+5	29	1	22	0	0	0	A2315	0
2316	1-30-DAYS-DLB-DOLLAR-VALUE		6	0	0	0	0	0	A2316	0
2317	31-90-DAYS-DLB-DOLLAR-VALUE		0	0	0	0	0	0	A2317	0
2318	91-100-DAYS-DLB-DOLLAR-VALUE		0	0	0	0	0	0	A2318	0
2319	OVER 180-DAYS-DLB-DOLLAR-VALUE		403275	70348	133721	160995	41001	0	A2319	0
2320	TOTAL-DOLLAR-VALUE		403275	70348	133721	160995	41001	0	A2320	0

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF67	USC	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT	DATE	PAGE				
		PART I FORN LOG STUCKED ITEMS BY SERVICE	91011	0000				
LINE DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER	ITEM NR
31 REQUISITION LINES DELAYED								A3100
31A 1-30 DAYS OLD	0%	0	0	0	0	0	0	A31A0
31B OVER 30 DAYS OLD	100%	197	1	72	124	0	0	A31B0
32 FOLLOWUP DOCUMENTS RECEIVED		543	160	262	171	9	1	A3200
33 DEMANDS RECEIVED THAT REQUIRED MANUAL PROCESSING	9%	183	61	101	20	1	0	A3300
33A DEMANDS RECEIVED IN NONMATCHABLE FORM	0%	0	0	0	0	0	0	A33A0
33B DEMANDS RECEIVED PART NUMBERED REQUISITIONS (INMG-N)	0%	0	0	0	0	0	0	A33B0
33C DEMANDS REJECTED FOR CORRECTION AND REENTERED	0%	1	0	1	0	0	0	A33C0
33D DEMANDS REJECTED FOR MANAGEMENT CONTROL	10%	33	15	2	5	0	0	A33D0
33E DEMANDS REJECTED FOR MANAGEMENT RECEIVING PRO	77%	141	32	93	15	1	0	A33E0
33F DEMANDS REJECTED FOR REASONS OTHER THAN A-E	1%	3	3	0	0	0	0	A33F0
34 DEMANDS RECEIVED FOR REASONS OTHER THAN A-E	1%	1	0	1	0	0	0	A3400
35 MATERIAL OBLIGATION ESTABLISHED FOR F CODE REASONS	0%	0	0	0	0	0	0	A3500
36 FMS/3AA/EXTENDED RPT NOT DUE FOR ISSUE SUP		1,756	110	884	121	16	16	A3600

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

8F667 DESC		SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT				DATE 91011		PAGE 09007	
		PART 2 FORM 109A STOCKED ITEMS BY IFC							
LINE DESCRIPTION	PCT	TOTAL	ONE	TWO	THREE	ITEM NR			
1 REQUISITIONS (N HANI		0	0	0	0	8010J			
2 NUMBER OF DEMANDS RECEIVED						80200			
2A REQUISITIONS	60.3	1,228	155	320	753	802A3			
2B PASSING ORDERS	10.7	217	20	82	115	80280			
2C REFERRAL ORDERS	29.0	589	218	194	177	802C0			
2D TOTAL	100.0	2,034	393	596	1,045	80200			
2D1 ARMY	35.4	719	85	160	474	802D1			
2D2 NAVY	50.2	1,022	276	315	431	802D2			
2D3 USAF	12.8	261	22	113	126	802D3			
2D4 USMC	0.8	16	10	4	2	802D4			
2D5 OTHER	0.8	16	0	4	12	802D5			
2E TOTAL DOLLAR VALUE DEMANDS RECEIVED		757,709	221,089	207,162	323,458	802E3			
3 TOTAL TO BE PROCESSED		2,034	393	596	1,045	80330			
4 DEDUCTION FROM DEMANDS RECEIVED						80400			
4A PASSING/REFERRAL ORDERS CREATED	0.0	0	0	0	0	804A3			
4B CHANGE REJECTS TO CUSTOMER	0.0	0	0	0	0	804B3			
4C FMS (MUNCLSA)	4.9	99	16	30	53	804C0			
4D 3AA	0.0	0	0	0	0	804D3			
4E EXTENDED ROD NOT IUE FOR ISSUE	0.0	1	0	0	1	804E3			
4F TRANSFERRED BACKLOGS	7.0	143	92	19	32	804F3			
4G VIOLATION/MGR REV REJ THIS MO. STILL OUTSTANDING	0.0	0	0	0	0	804G0			
4H TOTAL		243	108	49	86	804H0			
5 CANCELLATION DOCUMENTS RECEIVED		0	0	0	0	805C3			
5A CANCELLATION DOCUMENTS EFFECTED		47	45	1	1	805A3			

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

LINE DESCRIPTION	PCT	TOTAL	ONE	TWO	THREE	ITEM NR
01667 0056						
SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT						
PAGE 09338						
DATE 91011						
PART 2 FROM LOGA STOCKED ITEMS BY IPC						
5P		47	64	1	2	80530
MATERIAL OBLIGATION CANCELLATIONS EFFECTED (MEMO)						
6		1,744	260	546	958	80630
TOTAL REQUIRING SHIPMENT						
7		0	0	0	0	80700
EXTENDED DUE FOR ISSUE						
7A		0	0	0	0	807A0
REENTERED AFTER MANUAL PROCESSING FROM PREV PERIOD						
7B		1,791	285	547	959	807B0
NET DEMANDS						
7C		551,339	193,210	161,872	196,257	807C0
TOTAL DOLLAR VALUE NET DEMANDS						
8		94	28	25	41	80800
REQUISITION LINES STIPPED						
9						80900
MATERIAL OBLIGATION ESTABLISHED						
9A		0	0	0	0	809A0
BACKORDERS AGAINST STOCK REPLENISHMENT ESTABLISHED						
9B		2	0	1	1	809B0
DIRECT VENDOR DELIVERY ESTABLISHED						
9C		2	0	1	1	809C0
TOTAL						
9D		61	0	60	1	809D0
TOTAL DOLLAR VALUE B/D ESTABLISHED						
1C		99.9	100.0	99.8	99.9	81000
PERCENT STOCK AVAILABILITY						

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

LINE DESCRIPTION	PCT	TOTAL	ONE	TWO	THREE	ITEM NR
01-667 0556 SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT PART 2 FORN LOGS STOCKED ITEMS BY IPC DATE 9/10/11 PAGE 00009						
21 BACKORDERS AGAINST STOCK REPLENISHMENT OUTSTANDING						
21A 1-31 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	85	49	9	27	B21C0
21E TOTAL	100-0	85	49	9	27	B21E0
22 DIRECT VENDOR DELIVERY OUTSTANDING						
22A 1-31 DAYS OLD	0-0	0	0	0	0	B22A0
22B 31-90 DAYS OLD	0-0	0	0	0	0	B22B0
22C 91-180 DAYS OLD	0-0	0	0	0	0	B22C0
22D OVER 180 DAYS OLD	100-0	4	0	2	2	B22D0
22E TOTAL	100-0	4	0	2	2	B22E0
23 MATERIEL OBLIGATION: OUTSTANDING						
23A 1-30 DAYS OLD	0-0	0	0	0	0	B23A0
23B 31-90 DAYS OLD	0-0	0	0	0	0	B23B0
23C 91-180 DAYS OLD	0-0	0	0	0	0	B23C0
23D OVER 180 DAYS OLD	100-0	89	49	11	29	B23D0
23E TOTAL	100-0	89	49	11	29	B23E0
23J TOTAL DOLLAR VALUE B/D OUTSTANDING		52,189	19,952	13,828	18,409	B23J0

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

REPORT	DATE	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT	DATE	PAGE
	02-90	PART 2 FORM 109A STOCKED ITEMS BY IPC	91011	00013
LINE DESCRIPTION	ONE	TWO	THREE	ITEM NR
	TOTAL			
31 REQUISITION LINES DELAYED				83100
31A 1-33 DAYS OLD	0.0	0	0	83100
31B OVER 30 DAYS OLD	100.0	197	59	83100
32 FOLLOWUP DOCUMENTS RECEIVED		543	246	83200
33 DEFANDS RECEIVED TH/IT REQUIRED MANUAL PROCESSING	9.0	183	55	83300
33A DEFANDS RECEIVED IN NONMACHINABLE FORM	0.0	0	0	83300
33B DEFANDS RECEIVED PART NUMBERED REQUISITIONS (MNIC M)	0.0	0	0	83300
33C DEFANDS REJECTED FOR CORRECTION AND REENTERED	0.5	1	0	83300
33D DEFANDS REJECTED FOR MANAGEMENT CONTROL	18.0	33	12	83300
33E DEFANDS REJECTED FOR MANAGEMENT EXCEEDING PRO	77.0	141	40	83300
33F DEFANDS REJECTED FOR REASONS OTHER THAN A-E	4.9	9	3	83300
34 P (HAND CODE REQUISITIONS RECEIVED		1	1	83400
35 MATERIAL OBLIGATION ESTABLISHED FOR P CODE REONS		0	0	83500
36 FMS/3AA/EXTENDED RDC NOT DUE FOR ISSUE EOP		1,755	521	83600