

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF007 DGSC SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT DATE 91120 PAGE 00012
 PART 3 FORM 1098 STOCKED ITEMS SSD/DSSP LOCAL ISSUES

LINE DESCRIPTION	NMC	NDC	NGC	NDC	DSSP	TOTAL	SSD/DSSP	TOT	ITEM NR
1 D7 CARDS RECEIVED PLUS REFERRALS RECEIVED	23	2	0	0	0	0	0	25	00100
2 NUMBER REFERRALS RECEIVED	0	2	0	0	0	0	0	2	00100
3 NUMBER SHIPPED	23	0	0	0	0	0	0	23	
4 DENIALS (TOTAL AND PARTIAL)	0	0	0	0	0	0	0	0	00100
5 NUMBER NSMS QUALIFIED FOR STOCKAGE	56	19,713	0	0	0	0	0		00100
6 PERCENT STOCK POINT STOCK AVAILABILITY	100.0	0.0	0.0	0.0	0.0	0.0	0.0	92.0	00100

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF007	DCSC	SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT				DATE	PAGE
		PART 4 FORM 199C STOCKED ITEMS SSO/DSSP MATERIEL RELEASE ORDER ACTIVITY				91120	00013
LINE DESCRIPTION	SSO	DSSP	TOTAL	SSO/DSSP	TOT	ITEM	NR
	NMC	NOC	NGC	NDC	DSSP	TOT	ITEM
1 ON HAND BOB	335	2,608	0	0	0	2,943	00100
2 RECEIVED	546	3,898	0	0	0	4,444	00100
3 TOTAL TO BE PROCESSED	881	6,506	0	0	0	7,387	
4 RETURNED UNPROCESSED	1	8	0	0	0	9	00100
5 DENIALS (TOTAL QUANTITY ONLY)	10	76	0	0	0	86	00100
6 TOTAL REQUIRING SHIPMENT	870	6,422	0	0	0	7,292	
7 SHIPPED	559	4,732	0	0	0	5,291	00100
8 NOT RECORDED AS SHIPPED-EOP	311	1,690	0	0	0	2,001	00100
9 NOT RECORDED AS SHIPPED-EOP-PAST DUE	252	1,263	0	0	0	1,515	
9A 1-10 DAYS	71	419	0	0	0	490	00100
9B OVER 10 DAYS	181	844	0	0	0	1,025	00100
10 DENIALS (TOTAL AND PARTIAL QUANTITY)	11	116	0	0	0	121	00100
11 PERCENT DENIALS	2.0	2.8	0.0	0.0	0.0	2.7	00100

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

LINE DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER ITEM NR
1 REQUISITIONS ON HAND		0	0	0	0	0	0 E3100
2A NUMBER OF DEMANDS RECEIVED		303	73	165	55	2	8 E32A0
2B TOTAL DOLLAR VALUE DEMANDS RECEIVED		452276	51197	364623	32251	71	3634 E32B0
3 TOTAL TO BE PROCESSED		303	73	165	55	2	8 E3300
4 DEDUCTION FROM DEMANDS RECEIVED							E0400
4A PASSING/REFERRAL ORDERS CREATED	0+0	0	0	0	0	0	0 E04A0
4B DEMAND REJECTS TO CUSTOMER	0+0	0	0	0	0	0	0 E04B0
4C FMS (NONCLSA)	11+2	34	12	4	18	0	0 E04C0
4D 3AA	0+0	0	0	0	0	0	0 E04D0
4E EXTENDED ROD NOT DUE FOR ISSUE	0+0	0	0	0	0	0	0 E04E0
4F TRANSFERRED BACK ORDERS	1+0	3	0	3	0	0	0 E04F0
4G VIOLATION/MGR REV REJ THIS MO. STILL OUTSTANDING	0+0	0	0	0	0	0	0 E04G0
4H TOTAL		37	12	7	18	0	0 E04H0
5 CANCELLATION DOCUMENTS RECEIVED		0	0	0	0	0	0 E0500
5A CANCELLATION DOCUMENTS EFFECTED		1	0	1	0	0	0 E05A0
5B MATERIEL OBLIGATION CANCELLATIONS EFFECTED (MEMO)		1	0	1	0	0	0 E05B0
6 TOTAL REQUIRING SHIPMENT		265	61	157	37	2	8 E0600
7 EXTENDED ROD DUE FOR ISSUE		0	0	0	0	0	0 E0700
7A REENTERED AFTER MANUAL PROCESSING FROM PREV PERIOD		0	0	0	0	0	0 E07A0
7B NET DEMANDS		266	61	158	37	2	8 E07B0
7C TOTAL DOLLAR VALUE NET DEMANDS		397157	27378	360481	5693	71	3634 E07C0
8 REQUISITION LINES SHIPPED		1	0	1	0	0	0 E0800
9 MATERIEL OBLIGATION ESTABLISHED							E0900
9A BACKORDERS AGAINST STOCK REPLISHMENT ESTABLISHED		0	0	0	0	0	0 E09A0

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

LINE DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER ITEM NR
88 DIRECT VENDOR DELIVERY ESTABLISHED		14	0	0	14	0	0 E090J
89 TOTAL		14	0	0	14	0	0 E090J
90 TOTAL DOLLAR VALUE B/D ESTABLISHED		3476	0	0	3476	0	0 E090J
91 PERCENT STOCK AVAILABILITY	94.7		100.0	100.0	62.2	100.0	100.0 E1000

8F-667 0656 SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT DATE 91011 PAGE 00012
 PART 5 FORM 113 NON STOCKED ITEMS BY SERVICE

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

LINE DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER ITEM NR
9661 DSCC SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT DATE 91011 PAGE 00713 PART 5 FORN LIO MUN STOCKED ITEMS BY SERVICE							
21 BACKLOGS AGAINST STOCK REPLENISHMENT OUTSTANDING E2100							
21A 1-33 DAYS CLD	0.0	0	0	0	0	0	0 E21A0
21A1 1PG1	0.0	0	0	0	0	0	0 E21A1
21A2 1PG2	0.0	0	0	0	0	0	0 E21A2
21A3 1PG3	0.0	0	0	0	0	0	0 E21A3
21B 21-93 DAYS CLD	0.0	0	0	0	0	0	0 E21B0
21B1 1PG1	0.0	0	0	0	0	0	0 E21B1
21B2 1PG2	0.0	0	0	0	0	0	0 E21B2
21B3 1PG3	0.0	0	0	0	0	0	0 E21B3
21C 91-180 DAYS DLD	0.0	0	0	0	0	0	0 E21C0
21C1 1PG1	0.0	0	0	0	0	0	0 E21C1
21C2 1PG2	0.0	0	0	0	0	0	0 E21C2
21C3 1PG3	0.0	0	0	0	0	0	0 E21C3
21D OVER 180 DAYS DLI	0.0	0	0	0	0	0	0 E21D0
21D1 1PG1	0.0	0	0	0	0	0	0 E21D1
21D2 1PG2	0.0	0	0	0	0	0	0 E21D2
21D3 1PG3	0.0	0	0	0	0	0	0 E21D3
21E TOTAL	100.0	0	0	0	0	0	0 E21E0
21E1 1PG1	0.0	0	0	0	0	0	0 E21E1
21E2 1PG2	0.0	0	0	0	0	0	0 E21E2
21E3 1PG3	0.0	0	0	0	0	0	0 E21E3
22 DEFECT VENDOR DELIVERY OUTSTANDING E2200							
22A 1-33 DAYS CLD	0.0	0	0	0	0	0	0 E22A0
22A1 1PG1	0.0	0	0	0	0	0	0 E22A1

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

DF67	0656	DATE 91011	PAGE 00014				
SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT							
PART 5 FURNISH HIGH STOCKED ITEMS BY SERVICE							
LINE DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER ITEM NR
22A2	IPG2	0.0	0	0	0	0	0 E22A2
22A3	IPG3	0.0	0	0	0	0	0 E22A3
22B	31-90 DAYS OLD	0.0	0	0	0	0	0 E22B0
22B1	IPG1	0.0	0	0	0	0	0 E22B1
22B2	IPG2	0.0	0	0	0	0	0 E22B2
22B3	IPG3	0.0	0	0	0	0	0 E22B3
22C	91-180 DAYS OLD	0.0	0	0	0	0	0 E22C0
22C1	IPG1	0.0	0	0	0	0	0 E22C1
22C2	IPG2	0.0	0	0	0	0	0 E22C2
22C3	IPG3	0.0	0	0	0	0	0 E22C3
22D	OVER 180 DAYS OLD	100.0	17	0	3	14	0 E22D0
22D1	IPG1	11.8	2	0	1	1	0 E22D1
22D2	IPG2	35.3	6	0	2	4	0 E22D2
22D3	IPG3	52.9	9	0	0	9	0 E22D3
22E	TOTAL	100.0	17	0	3	14	0 E22E0
22E1	IPG1	11.8	2	0	1	1	0 E22E1
22E2	IPG2	35.3	6	0	2	4	0 E22E2
22E3	IPG3	52.9	9	0	0	9	0 E22E3
23 MATERIEL OBLIGATION : OUTSTANDING							
23A	1-30 DAYS OLD	0.0	0	0	0	0	0 E23A0
23A1	IPG1	0.0	0	0	0	0	0 E23A1
23A2	IPG2	0.0	0	0	0	0	0 E23A2
23A3	IPG3	0.0	0	0	0	0	0 E23A3
23B	31-90 DAYS OLD	0.0	0	0	0	0	0 E23B0

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

LINE DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	DIMER ITEM NR
2301 IPC1	0.0	0	0	0	0	0	0 E2301
2302 IPC2	0.0	0	0	0	0	0	0 E2302
2303 IPC3	0.0	0	0	0	0	0	0 E2303
230 91-180 DAYS OLD	0.0	0	0	0	0	0	0 E2300
2301 IPC1	0.0	0	0	0	0	0	0 E2301
2302 IPC2	0.0	0	0	0	0	0	0 E2302
2303 IPC3	0.0	0	0	0	0	0	0 E2303
230 OVER 180 DAYS OLD	100.0	17	0	3	14	0	0 E2300
2301 IPC1	11.8	2	0	1	1	0	0 E2301
2302 IPC2	35.3	6	0	2	4	0	0 E2302
2303 IPC3	52.9	9	0	0	9	0	0 E2303
230 TOTAL	100.0	17	0	3	14	0	0 E2300
231 IPC1	11.8	2	0	1	1	0	0 E2301
232 IPC2	35.3	6	0	2	4	0	0 E2302
233 IPC3	52.9	9	0	0	9	0	0 E2303
23 1-33 DAYS OLD-DOLLAR VALUE	0	0	0	0	0	0	0 E2300
23 31-93 DAYS OLD-DOLLAR VALUE	0	0	0	0	0	0	0 E2300
23 91-180 DAYS OLD-DOLLAR VALUE	0	0	0	0	0	0	0 E2300
23 OVER 180 DAYS OLD-DOLLAR VALUE	4281.16	51173	352651	20081	69	3942	62313
23 TOTAL-DOLLAR VALUE	4281.16	51173	352651	20081	69	3942	62313

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

LINE	DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER	ITEM NR
01-167	065C								PAGE 00010
SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT PART 5 - LOGS TO MONTH STOCKED ITEMS BY SERVICE									
21	REQUISITION LINES DELAYED								E310J
31A	1-30 DAYS OLD	0+0	0	0	0	0	0	0	0 E31AJ
31B	(VER 30 DAYS OLD	0+0	0	0	0	0	0	0	0 E31BJ
32	FOLLOWUP DOCUMENTS RECEIVED		605	22	460	112	0	11	E32DJ
23	DEFANDS RECEIVED THAT REQUIRED MANUAL PROCESSING	6+9	21	3	18	0	0	0	E330J
32A	DEFANDS RECEIVED IN UNMACHINEABLE FORM	0+0	0	0	0	0	0	0	E33AJ
32B	DEFANDS RECEIVED PART NUMBERED REQUISITIONS (PMIC M)	0+0	0	0	0	0	0	0	E33BJ
33C	DEFANDS REJECTED FOR CORRECTION AND REENTERED	19+0	4	0	3	1	0	0	E33CJ
33D	DEFANDS REJECTED FOR MANAGEMENT CONTROL	4+8	1	1	0	0	0	0	E33DJ
33E	DEFANDS REJECTED FOR MANAGEMENT EXCEEDING PRO	4+8	1	1	0	0	0	0	E33EJ
33F	DEFANDS REJECTED FOR REASONS OTHER THAN A-1	90+5	19	1	18	0	0	0	E33FJ
34	P LEHARD CODE REQUISITIONS RECEIVED		0	0	0	0	0	0	E340J
35	MATCHED OBLIGATION; ESTABLISHED FOR P CODE REGMS		0	0	0	0	0	0	E350J
36	FMS/3AA/EXTENDED RDT NOT DUE FOR ISSUE EDP		291	73	167	41	2	8	E360J

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

LINE DESCRIPTION	PCT	TOTAL	QNL	THU	THREE	ITEM NR
1 REQUISITIONS IN HAND		0	0	0	0	F0100
2 NUMBER OF DEMANDS RECEIVED						F0200
2A ACQUISITIONS	54.5	165	27	60	78	F02AJ
2B PASSING ORDERS	9.9	30	1	10	19	F02BJ
2C REFERRAL ORDERS	35.6	108	19	56	33	F02CJ
2D TOTAL	100.0	303	47	126	130	F0200
201 ARMY	24.0	73	14	12	47	F0201
202 NAVY	54.5	165	27	86	52	F0202
203 USAF	18.2	55	5	23	27	F0203
204 USMC	0.7	2	1	0	1	F0204
205 OTHER	2.6	8	0	5	3	F0205
2E TOTAL DOLLAR VALUE DEMANDS RECEIVED		492,276	117,865	251,995	82,426	F0250
3 TOTAL TO BE PROCESSED		303	47	126	130	F0300
4 DEDUCTION FROM DEMANDS RECEIVED						F0400
4A PASSING/REFERRAL ORDERS CREATED	0.0	0	0	0	0	F04AJ
4B DEMAND REJECTS TO CUSTOMER		0	0	0	0	F04BJ
4C FMS (UNCLSA)	11.2	34	0	8	26	F04CJ
4D 3AA	0.0	0	0	0	0	F0400
4E EXTENDED ROD NOT IUE FOR ISSUE	0.0	0	0	0	0	F04EJ
4F TRANSFERRED BACK ORDERS	1.0	3	1	2	0	F04FJ
4G VIOLATION/OCR REV NEJ THIS MO. STILL OUTSTANDING	0.0	0	0	0	0	F04GJ
4H TOTAL		37	1	10	26	F04HJ
5 CANCELLATION DOCUMENTS RECEIVED		0	0	0	0	F0500
5A CANCELLATION DOCUMENTS EFFECTED		1	1	0	0	F05AJ

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT (CONT'D)

LINE DESCRIPTION	PCT	TOTAL	ONE	TWO	THREE	ITEM NR
5B MATERIEL OBLIGATION CANCELLATIONS EFFECTED (INRMD)		1	1	0	0	F050J
6 TOTAL REQUIRING SHIPMENT		265	65	116	104	F06J0
7 EXTENDED AND DUE FOR ISSUE		0	0	0	0	F0700
7A REENTERED AFTER MANUAL PROCESSING FROM PREV PERIOD		0	0	0	0	F07AD
7B NET DEMANDS		266	66	116	104	F070J
7C TOTAL DOLLAR VALUE NET DEMANDS		397,157	117,639	223,255	56,263	F07CJ
8 REQUISITION LINES SHIPPED		1	0	1	0	F0800
9 MATERIEL OBLIGATION: ESTABLISHED						F0900
9A BACKORDERS AGAINST STOCK REPLENISHMENT ESTABLISHED		0	0	0	0	F09AJ
9B DIRECT VENDOR DELIVERY ESTABLISHED		14	1	4	9	F09B0
9C TOTAL		14	1	4	9	F09C0
9D TOTAL DOLLAR VALUE B/D ESTABLISHED		3,176	53	435	2,988	F09D0
1C PERCENT STOCK AVAILABILITY	94.7		97.8	96.6	91.3	F100J