~~DF067 DESC~~ ~~SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT~~ ~~DATE 91021~~ ~~PAGE 00019~~

PART B FORM 110A NON STOCKED ITEMS BY IFC

LINE	DESCRIPTION	PCT	TOTAL	ONE	TWO	THREE	ITEM NR
21	BACKORDERS AGAINST STOCK REPLENISHMENT OUTSTANDING						F21JJ
21A	1-30 DAYS OLD	0.0	0	0	0	0	F21AO
21B	31-90 DAYS OLD	0.0	0	0	0	0	F21BJ
21C	91-180 DAYS OLD	0.0	0	0	0	0	F21CO
21D	OVER 180 DAYS OLD	0.0	0	0	0	0	F21DJ
21E	TOTAL	100.0	0	0	0	0	F21EO
22	DIRECT VENDOR DELIVERY OUTSTANDING						F22JJ
22A	1-30 DAYS OLD	0.0	0	0	0	0	F22AJ
22B	31-90 DAYS OLD	0.0	0	0	0	0	F22BO
22C	91-180 DAYS OLD	0.0	0	0	0	0	F22CJ
22D	OVER 180 DAYS OLD	100.0	17	2	6	9	F22DJ
22E	TOTAL	100.0	17	2	6	9	F22EO
23	MATERIEL OBLIGATIONS OUTSTANDING						F23JO
23A	1-30 DAYS OLD	0.0	0	0	0	0	F23AO
23B	31-90 DAYS OLD	0.0	0	0	0	0	F23BO
23C	91-180 DAYS OLD	0.0	0	0	0	0	F23CO
23D	OVER 180 DAYS OLD	100.0	17	2	6	9	F23DJ
23E	TOTAL	100.0	17	2	6	9	F23EO
23J	TOTAL DOLLAR VALUE B/O OUTSTANDING		6,702	279	3,435	2,988	F23JJ

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PART 6 FORM 113A NON STOCKED ITEMS BY IPG

LINE	DESCRIPTION	PCT	TOTAL	ONE	TWO	THREE	ITEM NR
31	REQUISITION LINES DELAYED						F3100
31A	1-30 DAYS OLD	0.0	0	0	0	0	F31A0
31B	OVER 30 DAYS OLD	0.0	0	0	0	0	F31B0
32	FOLLOWUP DOCUMENTS RECEIVED		605	78	403	124	F3200
33	DEMANDS RECEIVED THAT REQUIRED MANUAL PROCESSING	6.9	21	0	15	6	F3300
33A	DEMANDS RECEIVED IN NONMACHINEABLE FORM	0.0	0	0	0	0	F33A0
33B	DEMANDS RECEIVED PAST NUMBERED REQUISITIONS (MNIC M)	0.0	0	0	0	0	F33B0
33C	DEMANDS REJECTED FOR CORRECTION AND REENTERED	19.0	4	1	2	1	F33C0
33D	DEMANDS REJECTED FOR MANAGEMENT CONTROL	4.8	1	0	0	1	F33D0
33E	DEMANDS REJECTED FOR MANAGEMENT EXCEEDING PRO	4.8	1	0	0	1	F33E0
33F	DEMANDS REJECTED FOR REASONS OTHER THAN A-E	90.5	19	0	15	4	F33F0
34	P DEMAND CODE REQUISITIONS RECEIVED		0	0	0	0	F3400
35	MATERIEL OBLIGATIONS ESTABLISHED FOR P CODE REQNS		0	0	0	0	F3500
36	FMS/3AA/EXTENDED RDD NOT DUE FOR ISSUE EOP		291	45	122	124	F3600

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PART 7 FORM 1108 NON NSN ITEMS BY SERVICE

LINE	DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER	ITEM NR
1	REQUISITIONS ON HAND		0	0	0	0	0	0	G0100
2A	NUMBER OF DEMANDS RECEIVED		4	0	0	4	0	0	G02A0
2B	TOTAL DOLLAR VALUE DEMANDS RECIEVED		0	0	0	0	0	0	G02B0
3	TOTAL TO BE PROCESSED		4	0	0	4	0	0	G0300
4	DEDUCTION FROM DEMANDS RECEIVED								G0400
4A	PASSING/REFERRAL ORDERS CREATED	0.0	0	0	0	0	0	0	G04A0
4B	DEMAND REJECTS TO CUSTOMER	0.0	0	0	0	0	0	0	G04B0
4G	VIOLATION/MGR REV REJ THIS MO. STILL OUTSTANDING	0.0	0	0	0	0	0	0	G04G0
4H	TOTAL		0	0	0	0	0	0	G04H0
5	CANCELLATION DOCUMENTS RECEIVED		0	0	0	0	0	0	G0500
5A	CANCELLATION DOCUMENTS EFFECTED		0	0	0	0	0	0	G05A0
5B	MATERIEL OBLIGATION CANCELLATIONS EFFECTED (MEMO)		0	0	0	0	0	0	G05B0
6	TOTAL REQUIRING SHIPMENT		4	0	0	4	0	0	G0600
7A	REENTERED AFTER MANUAL PROCESSING FROM PREV PERIOD		0	0	0	0	0	0	G07A0
7B	NET DEMANDS		4	0	0	4	0	0	G07B0
7C	TOTAL DOLLAR VALUE NET DEMANDS		0	0	0	0	0	0	G07C0
8	REQUISITION LINES SHIPPED		0	0	0	0	0	0	G0800
9B	DIRECT VENDOR DELIVERY ESTABLISHED		0	0	0	0	0	0	G09B0
9D	TOTAL DOLLAR VALUE B/O ESTABLISHED		0	0	0	0	0	0	G09D0
22	DIRECT VENDOR DELIVERY OUTSTANDING								G2200
22A	1-30 DAYS OLD	0.0	0	0	0	0	0	0	G22A0
22B	31-90 DAYS OLD	0.0	0	0	0	0	0	0	G22B0
22C	91-180 DAYS OLD	0.0	0	0	0	0	0	0	G22C0
22D	OVER 180 DAYS OLD	0.0	0	0	0	0	0	0	G22D0

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PART 7 FORM 110B NON NSN ITEMS BY SERVICE

LINE	DESCRIPTION	PCT	TOTAL	ARMY	NAVY	USAF	USMC	OTHER	ITEM NR
22E	TOTAL	100.0	0	0	0	0	0	0	622E0
23F	1-30 DAYS OLD-DOLLAR VALUE		0	0	0	0	0	0	623F0
23G	31-90 DAYS OLD-DOLLAR VALUE		0	0	0	0	0	0	623G0
23H	91-180 DAYS OLD-DOLLAR VALUE		0	0	0	0	0	0	623H0
23I	OVER 180 DAYS OLD-DOLLAR VALUE		0	0	0	0	0	0	623I0
23J	TOTAL-DOLLAR VALUE		0	0	0	0	0	0	623J0
32	FOLLOWUP DOCUMENTS RECEIVED		0	0	0	0	0	0	63200
33	DEMANDS RECEIVED THAT REQUIRED MANUAL PROCESSING	0.0	0	0	0	0	0	0	63300
33A	DEMANDS RECEIVED IN NONMACHINEABLE FORM	0.0	0	0	0	0	0	0	633A0
33B	DEMANDS RECEIVED PART NUMBERED REQUISITIONS (MNIC M)	0.0	0	0	0	0	0	0	633B0
33C	DEMANDS REJECTED FOR CORRECTION AND REENTERED	0.0	4	0	0	4	0	0	633C0
33D	DEMANDS REJECTED FOR MANAGEMENT CONTROL	0.0	0	0	0	0	0	0	633D0
33E	DEMANDS REJECTED FOR MANAGEMENT EXCEEDING MRQ	0.0	0	0	0	0	0	0	633E0
33F	DEMANDS REJECTED FOR REASONS OTHER THAN A-E	0.0	0	0	0	0	0	0	633F0

DF067 DESC SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT DATE 91011 PAGE 00024
PART 8 FORM 110C NON NSN ITEMS BY IPG

LINE	DESCRIPTION	PCT	TOTAL	ONE	TWO	THREE	ITEM NR
7C	TOTAL DOLLAR VALUE NET DEMANDS		0	0	0	0	H07C0
8	REQUISITION LINES SHIPPED		0	0	0	0	H08D0
9B	DIRECT VENDOR DELIVERY ESTABLISHED		0	0	0	0	H09B0
9D	TOTAL DOLLAR VALUE B/O ESTABLISHED		0	0	0	0	H09D0
22	DIRECT VENDOR DELIVERY OUTSTANDING						H22D0
22A	1-30 DAYS OLD	0.0	0	0	0	0	H22A0
22B	31-90 DAYS OLD	0.0	0	0	0	0	H22B0
22C	91-180 DAYS OLD	0.0	0	0	0	0	H22C0
22D	OVER 180 DAYS OLD	0.0	0	0	0	0	H22D0
22E	TOTAL	100.0	0	0	0	0	H22E0
23J	TOTAL DOLLAR VALUE B/O OUTSTANDING		0	0	0	0	H23J0
32	FOLLOWUP DOCUMENTS RECEIVED		0	0	0	0	H32D0
33	DEMANDS RECEIVED THAT REQUIRED MANUAL PROCESSING	0.0	0	0	0	0	H33D0
33A	DEMANDS RECEIVED IN NONMACHINEABLE FORM	0.0	0	0	0	0	H33A0
33B	DEMANDS RECEIVED PART NUMBERED REQUISITIONS (MNIC M)	0.0	0	0	0	0	H33B0
33C	DEMANDS REJECTED FOR CORRECTION AND REENTERED	0.0	4	0	0	4	H33C0
33D	DEMANDS REJECTED FOR MANAGEMENT CONTROL	0.0	0	0	0	0	H33D0
33E	DEMANDS REJECTED FOR MANAGEMENT EXCEEDING FRQ	0.0	0	0	0	0	H33E0
33F	DEMANDS REJECTED FOR REASONS OTHER THAN A-E	0.0	0	0	0	0	H33F0

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*** ALL CTL. CARDS PROCESSED ***

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PART 8 FORM 110C NON NSN ITEMS BY IPG

LINE	DESCRIPTION	PCT	TOTAL	ONE	TWO	THREE	ITEM NR
1	REQUISITIONS ON HAND		0	0	0	0	H0100
2	NUMBER OF DEMANDS RECEIVED						H0200
2A	REQUISITIONS	100.0	4	0	0	4	H02A0
2B	PASSING ORDERS	0.0	0	0	0	0	H02B0
2C	REFERRAL ORDERS	0.0	0	0	0	0	H02C0
2D	TOTAL	100.0	4	0	0	4	H02D0
2D1	ARMY	0.0	0	0	0	0	H02D1
2D2	NAVY	0.0	0	0	0	0	H02D2
2D3	USAF	100.0	4	0	0	4	H02D3
2D4	USMC	0.0	0	0	0	0	H02D4
2D5	OTHER	0.0	0	0	0	0	H02D5
2E	TOTAL DOLLAR VALUE DEMANDS RECIEVED		0	0	0	0	H02E0
3	TOTAL TO BE PROCESSED		4	0	0	4	H0300
4	DEDUCTION FROM DEMANDS RECEIVED						H0400
4A	PASSING/REFERRAL ORDERS CREATED	0.0	0	0	0	0	H04A0
4B	DEMAND REJECTS TO CUSTOMER	0.0	0	0	0	0	H04B0
4G	VIOLATION/MGR REV REJ THIS MO. STILL OUTSTANDING	0.0	0	0	0	0	H04G0
4H	TOTAL		0	0	0	0	H04H0
5	CANCELLATION DOCUMENTS RECEIVED		0	0	0	0	H0500
5A	CANCELLATION DOCUMENTS EFFECTED		0	0	0	0	H05A0
5B	MATERIEL OBLIGATION CANCELLATIONS EFFECTED (MEMO)		0	0	0	0	H05B0
6	TOTAL REQUIRING SHIPMENT		4	0	0	4	H0600
7A	REENTERED AFTER MANUAL PROCESSING FROM PREV PERIOD		0	0	0	0	H07A0
7B	NET DEMANDS		4	0	0	4	H07B0

DF 067 DCSC

SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT
PART 10 DEPOT PERFORMANCE

DATE 89312 PAGE 00029

RIC	MROS RECEIVED	TONS	LINES SHIPPED STATUS PE	TONS	OPEN LINES 2ND MROS	DELAYED	DELAYED OVER 30 DAYS UNDER SHIPPED	DENIALS COMPLETE	DENIALS PARTIAL	TOTAL DENIALS	ITEM NR
SCC	1	0.00	0	.00	1	1	0	0	0	0	J0010
U S FORCES			0		0		0				J001A
FMS/GRANT AID			0		0		0				J001B

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PART 10A DEPOT PERFORMANCE

	MONTH			FISCAL YEAR			
RIC	STK DEM	LINES SHIPPED	EFFECTIVENESS	STK DEM	LINES SHIPPED	EFFECTIVENESS	ITEM NR
NOC	8	1	12.5	14	2	14.3	J0020
SBC	8	2	25.0	14	3	21.4	J0020
SUC	8	2	25.0	14	3	21.4	J0020
ATTRIT	8	0	0.0	14	0	0.0	J002A
OTHER	8	2	25.0	14	5	35.7	J002B

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SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT
PART 11 SYSTEM AND CENTRALLY PROCESSED

DATE 89312 PAGE 00030

DESCRIPTION	TOTALS
CENTRALLY PROCESSED	15
SYSTEM TOTAL DEMANDS	15

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PART 12 FMS BACKORDERS

LINE	DESCRIPTION	TOTAL	ARMY	NAVY	USAF	USMC
1	BACKORDERS OUTSTANDING	20,953	14,001	4,723	2,229	0
1A	1-30 DAYS OLD	1,665	1,139	304	222	0
2A	31-90 DAYS OLD	8,444	6,946	975	523	0
3A	91-180 DAYS OLD	3,984	2,982	577	425	0
4A	OVER 180 DAYS OLD	6,860	2,934	2,867	1,059	0
5A	ISSUE PRIORITY GROUP I	3,643	2,500	651	492	0
6A	ISSUE PRIORITY GROUP II	8,414	5,712	1,829	873	0
7A	ISSUE PRIORITY GROUP III	8,896	5,789	2,243	864	0