

APPENDIX F-69

EMERGENCY REQUIREMENT TABLE 022

1. PURPOSE

a. This table provides management at the DSC level with the means to react to increased demands during emergency conditions or to react to decreased demands when an existing state of hostilities ends, or to decreased demands when it is determined that quantities on past requisitions are overstated.

b. This table also regulates the quarterly output of NSNs in the appendix F-162 NSO Stratification Summary.

2. ORIGIN

This listing is prepared as a result of processing appendix B-70, Management Policy Table (MPT022) Document, DIC ZTA, as explained in chapters 32, 52, and 53.

3. FREQUENCY

Daily, on submission of the Management Policy Table (MPT022) Document, DIC ZTA.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence - One line of policy table data.

(2) Number of lines per page - three.

(3) Spacing - Data indicator lines are single-spaced. The actual one line data entry is double-spaced.

(4) Page Break - MPT022.

(5) Required Totals - Are not required.

c. Captions of Data Elements:

(1) QFD ADJUSTMENTS

(a) FACTOR - The QFD adjustment factor that is used to adjust the QFD/System quantity for all Item Category Code 1, replenishment demand items. This factor is computed against the newly computed QFD/System quantity forecasted at the end of the forecast period, VIP/Monthly and all other items quarterly.

(b) DEM FREQ - An entry other than 0000 indicates the total demand frequency above which no QFD Factor will be used to compute against the newly forecasted QFD/System quantity. These high frequency items will not be subjected to a QFD adjustment.

(2) ROP FACTOR

The Reorder Point Factor will be multiplied into the QFD/System quantity, Age of Item Code E, or the QFD/New quantity, Age of Item Code N. This additional sum will be added to the normal ROP quantity passed to the NIR for Item Category Code 1 or P items.

(3) UMMIPS EFF FACTORS

The product of the QFD/System (or QFD/New) quantity times the applicable Issue Priority Group percentage of total demands will be multiplied by the F1/F2 factors. Any change to the QFD (New or System) in the daily or monthly (VIP)/Quarterly forecast period will require the recomputation of these factors.

(a) F1 - The F1 Factor is multiplied into the product of the Issue Priority Group I, Priority 1-3, percentage of total demands. The result is passed to the NIR.

(b) F2 - The F2 Factor is multiplied into the product of the Issue Priority Groups I and II, Priority 1-8, percentage of total demands. The result is passed to the NIR.

(4) NSO SUMARY DOLLAR LIMITS

The minimum dollar value limits which are use to regulate the NSNs which are to appear on the quarterly output of the appendix F-162, NSO Stratification Summary:

(a) EXCESS - The dollar value above which individual items stratified to excess will be listed on the appendix F-162 listing with Reason Code EX.

(b) OVER PROCURE - The dollar value above which individual items stratified as over procured will be listed on the appendix F-162 listing with Reason Code OP.

(c) DEFIC - The dollar value above which individual items stratified as deficient will be listed on the appendix F-162 listing with Reason Code LD.

5. DISTRIBUTION AND RETENTION

a. One copy to the Directorate of Supply Operations.

b. Any report resulting from an add or change action will be filed in Table/Date sequence for a period of 12 months and then destroyed. A report generated as a result of an inquiring action can be destroyed after it has served the purpose for which it was requested.

6. PROCEDURES FOR REVIEW AND PROCESSING

- a. This report will be reviewed to assure that the add or change action intended by input of the Management Policy Table Card processed as desired by the originator/requester.
- b. The report will be retained for DSC/DLA policy reviews.

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EMERGENCY REQUIREMENTS TABLE

TABLE NUMBER 022

OFD-ADJ FACTOR	OF-ADJ FACTOR	RCF FACTOR	IMPACTS-EFF-FACTORS F1 F2	NSO-SUMMARY-DOLLAR-LIMITS EXCESS OVERPROCURE DEFIC
1.00	0.00	0.00	0.00	0020 0015 0010