

APPENDIX F-80

RCS DLA(M)26(C)MIN REPORT LINES

1. PURPOSE

To provide a printout of information required for preparation of report of status of items in DLA assigned FSCs for the RCS DLA(M)26(C)MIN Report and for internal use.

2. ORIGIN

Chapter 44 prescribes the requirement for this printout. This report is produced in several parts as depicted below for each DSC. An additional statistics report is produced for the Defense Supply Center Columbus (DSCC), which represents a consolidated total for Defense Electronics Supply Center and Defense Construction Supply Center. The statistics for this report are compiled from the NIR. Printout Control Number SD(M)80 has been assigned by the Comptroller DLA-FO).

3. FREQUENCY

- a. F80, F-80B, and F-80R - Monthly (Monthend)
- b. F-80A - Quarterly

4. FORMAT

This printout is produced in six parts. Each part carries data on a separate group of report data element numbers.

- a. Heading Line (Standard Identification).
- b. Data Organization.
  - (1) Sequence: FSC.
  - (2) Number of Lines per page: Variable.
  - (3) Spacing: Single.
  - (4) Page Break: On page runover.
  - (5) Required Totals: For each FSG and by report line number and system total for all FSGs by report line number.

c. Captions of Data Elements:

(1) F-80 STATISTICS LOGISTIC LOSSES FOR MONTH ENDING

(a) FSC/FG - Federal Supply Class/Federal Supply Group breakout by total FSC, by total FSG, and by DSC total.

(b) ARMY - 72D - The number of NSNs logistically transferred to the Army.

(c) NAVY - 72E - The number of NSNs logistically transferred to the Navy.

(d) AF - 72F - The number of NSNs logistically transferred to the Air Force.

(e) MC - 72G - The number of NSNs logistically transferred to the Marines.

(f) Other - 72H - The number of NSNs logistically transferred to other activities.

(g) Other DSC - 72 - The number of NSNs logistically transferred to another DSC.

(2) F-80A DLA 26 STATISTICS MATERIEL RECEIPT PROCESSING BY NON-DLA ACTIVITIES FOR QUARTER ENDING.

(a) 511A - Total receipts from central procurement and redistribution for NSC, Norfolk (NN\_).

(b) 511B - Total receipts from central procurement and redistribution for NSC, Oakland (NO\_).

(c) 511C - Total receipts from central procurement and redistribution for DSSPs (ND\_, NG\_, NJ\_, NK\_, NR\_, and NU\_).

(d) 512A - Total receipts from Returns for Norfolk.

(e) 512B - Total receipts from Returns for Oakland.

(f) 512C - Total receipts from Returns for DSSPs.

(g) 514A - Total receipts from central procurement and redistribution processed on time (1-7 days) for Norfolk.

(h) 514B - Total receipts from central procurement and redistribution processed on time for Oakland.

(i) 514C - Total receipts from central procurement and redistribution processed on time for DSSPs.

(j) 515A - Total receipts from Returns processed on time (1-10 days) for Norfolk.

(k) 515B - Total receipts from Returns processed on time for Oakland.

(l) 515C - Total receipts from Returns processed on time for DSSPs.

(3) F-80B REPORT LINES- 74C6 - NSN New to DSC Month Ending

(a) FSC/FSG - Federal Supply Class/Federal Supply Group - Breakout by FSC, total by FSG for all printed FSCs.

(b) Count

(4) F-80B CMD RCS-DLA-26 STATISTICS MONTH ENDING.

(a) FSC/FSG - Federal Supply Class/Federal Supply Group - Breakout by FSC, total by FSG for all printed FSCs.

(b) 74D1 - Logistics Gains to DSC from Army. Number of different NSNs (Army) transferred to DSC for assumption of management during reporting period. Date management is assumed is date the NIR Key Code for the NSN is changed from P\_ to C\_.

(c) 74D2 - Logistics Gains to DSC from Navy. Number of different NSNs (Navy) transferred to DSC for assumption of management during reporting period. Date management is assumed is date the NIR Key Code for the NSN is changed from P\_ to C\_.

(d) 74D3 - Logistics Gain to DSC from Air Force. Number of different NSNs (Air Force) transferred to DSC for assumption of management during reporting period. Date management is assumed is date the NIR Key Code for the NSN is changed from P\_ to C\_.

(e) 74D4 - Logistics Gains to DSC from Marine Corps. Number of different NSNs (Marine Corps) transferred to DSC for assumption of management during reporting period. Date management is assumed is date the NIR Key Code for the NSN is changed from P\_ to C\_.

(f) 74D5 - AX, GX, GY, GZ, KX, KZ, and TX - Logistics Gain to DSC from Other DSCs. Number of different NSNs transferred from Other DSCs for assumption of management during reporting period. Date management is assumed is date the NIR Key Code for the NSN is changed from P\_ to C\_.

(g) 74D6 - Logistics Gains to DC From GSA. Number of different NSNs transferred from GSA to DSC for assumption of management during reporting period. Date management is assumed is date the NIR Key Code for the NSN is changed from P\_ to C\_.

(h) 74D7 - Logistics Gains to DSC - (FAA and Other) Number of different NSNs transferred from other than Services/GSA/other DSCs to DSC for assumption of management during reporting period. Date management is assumed is date the NIR Key Code for the NSN is changed from P\_ to C\_.

(5) F-80R - RCS-DLA-26 REPORT LINES.

(a) FSC/FSG - Federal Supply Class/Federal Supply Group - Breakout by FSC, total by FSG for all printed FSCs.

(b) 69B-SSC 6, SSC 6 NSNs showing a C\_, CC, or PN Key Code in the NIR. Those NIR Key Codes beginning with D (indicating deletion of that particular NSN) are excluded.

(c) 69E-SSC 1, Assigned DLA Items Centrally Managed - Procured, Stocked, and Issued. Centrally procured, stocked, and distributed under control of an inventory control point/ICP/for all customers. Supply Status Code 1.

(d) 69F-SSC 3, Assigned DLA Centrally Managed Items Procured - Not Stocked. Centrally procured for shipment directly to user or another Service, not stocked by procuring activity.

(e) 69G-SSC 4, Assigned DLA MAP Items. Centrally procured and/or stocked solely for Military Assistance Program.

(f) 69H-SSC 5, Assigned DLA NSNs For Reference Only. Stock number assigned for use in Bid Invitations, Allowance Lists, and so on, against which no stocks are ever recorded.

(g) 69J-SSC 7, Assigned DLA Items Centrally Procured - Stocked for Overseas - Support Only. Centrally procured, stocked, and distributed under control of ICP for overseas requirements only. CONUS Requirements locally purchased.

(h) 69K-SSC 8, Assigned DLA Items Centrally Procured and Stocked as GFM or GFP. Centrally procured and stocked as Government Furnished Materiel (GFM) or Government Furnished Property (GFP) for use in manufacture of items.

(i) 69N-SSC 9, Assigned DLA Items Centrally Managed Semiactive Not Procured. Items retained in the system as an item of supply due to (1) its use in active allowance parts lists; tables of organization and equipment; technical manuals; repair parts stockage lists, and so on, and (2) stocks of the item are in use on hand below the wholesale level. Procurement at the wholesale level is unauthorized.

(j) 69P-SSC A, Assigned DLA Items Centrally Managed as Insurance/ Numeric Stockage Objective. Number of items centrally procured and stocked in nominal quantities only due to the essentiality or lead-time of the item.

(k) 75-SSC 2, Items Designated for Local Purchase. Main means of supply is local purchase. Item not stocked in domestic depot system.

NOTE: A monthly total for each of the MIS data elements defined above can be obtained from the Materiel Receipt Processing and Analysis Printout, appendix F-51. A partially prepared Management Data Report Transaction, appendix B-251, will be output quarterly for each of the MIS Data Elements defined above.

5. DISTRIBUTION AND RETENTION

Two copies to DSO and two copies to DTO.

6. PROCEDURES FOR REVIEW AND PROCESSING

Data to be submitted to HQ DLA as required for the RCS DLA(M)26(C)MIN Report. Data to be used for local management purposes, as required.

RCS DLA (M) 26 (C) MIN REPORT LINES (CONT'D)

Report No. F-080R	ORC	DSA-26 REPORT LINES							PAGE 001	JULIAN DATE 179177
FSC/FSG	69B-SSC6	69E-SSC1	69F-SSC3	69G-SSC4	69H-SSC5	69J-SSC7	69K-SSC8	69N-SSC9	69P-SSCA	75-SSC2
4820		2								1
48		2								
5110		1								
5180		1						1		
51		2						1		
5520	2	1								
5530		1							1	1
55	2	2								
5640		4								
5680						1				
56		4				1				
6105				1						
6110		1								
61		1		1					1	1
6750		5	1							
67		5	1							
6810	1	2								
6820		2	1							
6830										1
68	1	4	1							1
TOTAL	3	20	2	1		2		1	2	3

RCS-26 Elements - Month Ending 31 Dec 68

FSC/FG	70A	70B
2410		
2420		
24		
2520		
2530		
2540		
25		
2805		
2815	1	
28		1
2910		
2920		
2930		
2990		
29		
3030		
30		

PAGE 001 JULIAN DATE 68365

CMD-DSA-26 STAT

Report No F-080B ORC

RCS-26 Elements - Month Ending 31 Dec 68

	74D1	74D2	74D3	74D4	74D5	74D6	74D7
FSC/FG							
2410							
2420							
24							
2520							
2530							
2540							
25							
2805							
2815							
28							
2910							
2920							
2930							
2990							
29							
3030							
30							

PAGE 0000 JULIAN DATE 67304

DSA-26 REPORT LINES  
 LINE 7466 - FEDERAL STOCK NUMBERS NEW TO DSC  
 MONTH ENDING 31 OCT 67

REPORT NO F-080	ORC	FSC/FSC	COUNT
		2920	1
		29	1
		3110	1
		31	1
		3820	1
		38	1
		4310	7
		43	7
		5110	1
		51	1
		6750	2
		67	2
		TOTAL	13

PAGE 003 JULIAN DATE 69365

RCS-26 STATISTICS

REPORT NO F-080 ORC

LOGISTIC LOSSES FOR MONTH ENDING 31 Dec 69

FSC/FG	ARMY - 72D	NAVY - 72E	A. F. - 72F	M.C. - 72G	OTHER - 72H	OTHER DSC - 72J
2910	294	89	91	663	14	190
TOTAL	294	89	91	663	14	190

