

APPENDICES F-112, F-112A, F-112B, and F-112C
WEAPON SYSTEM SUMMARY STATUS REPORTS

1. PURPOSE

Provides for the appendix F-112 report a monthly summary of status for weapon system for use in preparation of the HQ RCS DLA(M)516(O) Report, Status of Selected Weapon Systems, DLA Form 444, and for update of all reports, tables, files, WSDB, and other records. The F-112A (monthly) and F-112B (weekly) reports reflect weapon system item requisition data/supply availability for specified special interest Project Codes. The F-112 is a compilation of all of the military services as well as the National Weather Service (NWS), United States Coast Guard (USCG), and the Federal Aviation Administration (FAA). The F-112C (monthly/FMS only) report is generated upon request for special projects tracking to compile F-112 information for special project subsets of the total summary status on a monthly basis.

2. ORIGIN

This report is prepared by the Distribution Subsystem from an applicable time period review of all WSMF records processed.

3. FREQUENCY

The F-112 and F-112C (upon request only) are prepared on a monthly basis at monthend. The F-112A is prepared monthly and the F-112B is prepared weekly.

4. FORMATS

a. Heading Line (Standard Identification).

(1) MM/DD/YY - The two position month, day, and year when the report was requested.

(2) SUMMARY STATUS REPORT MONTHLY (F112) for MM/YY - The in-the-clear title of the report, along with the month and year of the statistics contained therein.

(3) S9_ - The Routing Identifier Code, appendix A-137, of the DSC site where the report is prepared, (S9C, S9E, S9G, etc.).

b. Data Organization:

(1) Sequence:

(a) Major: By Service, WSGC, and WSDC.

(b) Minor: Within WSDC by Summary first, and by WSEC.

- (2) Number of lines per page: Varies.
- (3) Spacing: Single-space between lines of data.
- (4) Page Break is by: Overflow.

(5) Required Totals are: Available by WSDC (appearing in Bold, at the top (above) data lines), by summary lines only, by Summary and Detail Lines, by all WSDCs for a Service, and by Summary Lines for all Services.

c. Captions of Data Elements:

- (1) SVC - Service Code, appendix A-161.
- (2) GRP - Group, this field represents the Weapon Systems Group Code (WSGC), appendix A-44, part 3, indicates the criticality of the weapon system among all of systems to the Service.
- (3) WSDC - Weapon System Designator Code, appendix A-44, part 1.
- (4) WSEC - Weapon System Essentiality Code, appendix A-38, part 1, this field indicates the essentiality of a part/an item to the operability of the actual weapon. (WSECs appear only on Detail Lines.)
- (5) TOTAL NSNS - This value represents the total number of different NSNs for the WSDC weapon system during the report period. This number includes both stocked and nonstocked NSN. This total is also applicable to the WSEC Detail Line, the Service Total, and the DSC Total.
- (6) NSNS STK - NSNs Stocked, this value represents the total number of different stocked NSNs for the WSDC weapon system during the report period. This total is also applicable to the WSEC Detail Line, the SVC Total, and the DSC Total.
- (7) NSNs NONSTOCKED:
 - (a) SSC 2 - Supply Status Code 2, this value represents the total number of different NSNs for the WSDC, weapon system assigned appendix A-50, SSC 2 during the report period. This total is also applicable to the WSEC Detail Line, the SVC Total, and the DSC Total.
 - (b) SSC 3 - Supply Status Code 3, this value represents the total number of different NSNs for the WSDC weapon system assigned, appendix A-50, SSC3 during the report period. This total is also applicable to the WSEC Detail Line, the SVC Total, and the DSC Total.
- (8) STK NSNS w/STK OH - Stocked NSNs with Stock-On-Hand, this value represents the total number of different stocked NSNs with stock-on-hand during the report period for the WSDC weapon system. This total is also applicable to the WSEC Detail Line, the SVC Total, and the DSC Total.

(9) STK NSNS w/BO - Stocked NSNs with Backorders, this value represents the total number of different stocked NSNs for the WSDC weapon system for which backorder and Direct Vendor Delivery (DVD) lines were established during the report period. This total is also applicable to the WSEC Detail Line, the SVC Total, and the DSC Total.

(10) Existing BO Lines - Existing Backorder Lines, this value represents the total number of outstanding backorder and DVD lines at the end of the report period. This total is also applicable to the WSEC Detail Line, the SVC Total, and the DSC Total.

(11) NET DMDs - Net Demands - represents the net demands minus (-) deductions for the WSDC by service during the report period. This total is also applicable to the WSEC Detail Line, the SVC Total, and the DSC Total.

(12) BO LINES EST THIS PERIOD - Backorder Lines Established This Period, this value represents the total number of backorders and DVDs that were established during the report period. This total is also applicable to the WSEC Detail Line, SVC Total, and DSC Total.

(13) S/A PCT - Supply Availability Percentage, this value represents a Supply Availability Percentage for the WSDC of WSECs and a total for the reporting period and is equal to the following:

$$\text{S/A PCT} = 100\% - \left(\frac{\text{BOs} + \text{DVDs}}{\text{NET DMDs}} \times 100 \right)$$

(14) REPORT PERIOD - This field represents the four position numeric date (MMYY) identifying the current report period month and year of the current report.

5. DISTRIBUTION AND RETENTION

A hard copy printout may be retained, where deemed necessary and appropriate, by weapon system personnel/monitors, and may be later disposed of as desired, remembering that these reports are stored in the WSDB for a one year period.

6. PROCEDURES FOR REVIEW AND PROCESSING

These reports are prepared from the WSMF, which is daily updated by the WSDB processing. The WSSP security roles and authorizations are designed to allow an appropriate level of access for each user to perform all tasks assigned. This report is reviewed and analyzed by monitors and other authorized weapon system personnel and is used in conjunction with appendix F-139, Weapon System Nonstocked Items Reports,

to prepare the RCS DLA(M)516(O) Report. Statistics are reviewed and analyzed to determine support status being furnished to WSDCs and/or WSICs. The requested F-112A, F-112B, and F-112C Reports for weekly/monthly special project subset reports may be reviewed and analyzed for specific projects whenever requested/required. This report is reviewed and analyzed for trend and problem solving analysis, in addition to being utilized as parts of other related reports compilation as support/backup for requirements or requests, and as source data concerning end-item systems.

06/17/98

SUMMARY STATUS REPORT MONTHLY (F-112)
FOR 12/97

S9G

S V C	G R P	WSDC	W S E C	Total NSNs	NSNs STK	NonStk		Stk NSNs w/Stk OH	Stk NSNs w/BO	Existing BO	Net DMDs	BO Lines Est This Period	S/A Pct	Report Period	SVCICP
						SSC2	SSC3								
A	B	02A		4473	3898	28	534	3500	128	1020	5340	219	95.90	12/97	ATCOM
A	B	02A	1	2210	2137	9	61	1975	76	585	3792	156	95.89	12/97	ATCOM
A	B	02A	3	1067	811	18	231	692	28	276	1086	34	96.87	12/97	ATCOM
A	B	02A	5	6	6	0	0	5	1	84	20	15	25.00	12/97	ATCOM
A	B	02A	7	1190	944	1	242	828	23	75	442	14	96.83	12/97	ATCOM

Special Project Report Monthly (F112A)

File Help

07/16/97

Special Project Report Monthly (F112A) S9E

FOR 02/93

S V C	G R P	WSDC	W S E C	Total NSNs	NSNs STK	NonStk		Stk NSNs w/Stk OH	Stk NSNs w/BO	Existing BO Lines	Net DMDs	BO Lines Est This Period	S/A Pct	Report Period	SVCICP
						SSC2	SSC3								
A	A	85A		7459	7158	1	301	6879	57	111	79	1	98.73	0293	
A	A	05A	1	2942	2881	1	56	2781	21	44	50	1	96.00	0293	
A	A	05A	3	2250	2181	0	66	2130	21	47	6	0	100.00	0293	
A	A	05A	5	2267	2088	0	179	1988	15	20	23	0	100.00	0293	
A	A	23A		3485	3154	8	338	3038	47	147	173	18	94.22	0293	AMCCO
A	A	23A	1	78	75	0	3	71	1	1	2	0	100.00	0293	AMCCO
A	A	23A	3	3294	2994	0	299	2895	44	139	188	9	94.57	0293	AMCCO
A	A	23A	5	113	85	0	28	70	2	7	2	1	50.00	0293	AMCCO
A	A	34A		8927	8648	1	383	8337	98	282	87	8	100.00	0293	ATCOM
A	A	34A	1	2570	2467	0	94	2400	24	54	28	0	100.00	0293	ATCOM
A	A	34A	3	5157	4932	1	229	4815	52	98	48	0	100.00	0293	ATCOM
A	A	34A	5	1190	1150	0	40	1122	22	52	13	0	100.00	0293	ATCOM
A	A	38A		4283	3943	1	251	3746	114	332	337	53	84.27	0293	TACOM

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PROCEDURES FOR REVIEW AND PROCESSING (CONT'D)

Special Project Report Weekly (F112B)														
Special Project Report Weekly (F112B)														S9C
FOR 95/03														
S	G	W	S	Total	NSNs	NonStk	Stk	Stk	BO	Report				
V	R	S	E	NSNs	STK	SSC2	SSC3	NSNs	Existing	Net	Est This	SA	Pct	SVCICP
C	P	WSDC	C	NSNs	STK	SSC2	SSC3	w/BO	BO Lines	DMDs	Period	SA	Pct	Period
A	A	05A	1	663	642	0	18	620	6	9	5	0	100.00	0395
A	A	12A	1	635	602	0	33	587	2	3	9	0	100.00	0395 MCOM
A	A	23A	1	419	414	0	5	384	8	16	18	3	83.33	0395 AMCCO
A	A	35A	1	28	28	0	0	28	0	0	2	0	100.00	0395 AMCCO
A	A	36A	1	527	520	0	7	472	10	18	8	0	100.00	0395 TACOM
A	A	37A	1	363	350	0	13	332	6	8	3	0	100.00	0395 TACOM
A	A	39A	1	244	238	0	5	231	3	4	10	1	90.00	0395 MCOM
A	A	40A	1	1172	1130	0	40	1058	14	18	3	0	100.00	0395 ATCOM
A	A	61A	1	810	793	0	58	704	4	4	2	0	100.00	0395 ATCOM
A	A	62A	1	248	241	0	7	237	2	2	3	0	100.00	0395 MCOM
A	A	64A	1	67	67	0	0	64	0	0	1	0	100.00	0395 MCOM
A	A	68A	1	131	127	0	4	125	3	4	2	0	100.00	0395 MCOM
A	A	72A	1	11	10	0	1	9	2	10	2	0	100.00	0395 TACOM