

APPENDIX F-116

PROCUREMENT GROUPING CODE TABLE 011

1. PURPOSE

This table provides management at the DSC level with the capability of placing under one PGC the NSNs which are advantageous to procure concurrently. Whenever an ROP Level is breached for one NSN, all other NSNs in PGC will be reviewed to determine if their ROP will be breached in the minimum procurement time period. The NSNs must be head of the family items and in same FSC, and should be related/similar items of supply. The PGC for the applicable NSNs is input with a Supply Management Data Change Document, DIC ZR2, appendix B-149.

2. ORIGIN

Prepared as a result of processing a specific PGC with a Management Policy Table (MPT011) DIC ZTA, appendix B-70, as depicted in chapter 34.

3. FREQUENCY

Daily, on submission of the Management Policy Table (MPT011) DIC ZTA with specific PGC. Regardless of the number of add, change, or delete actions submitted, all these Table 011 maintenance actions will update the Management Policy Table if they are valid. However, to obtain a listing for the individual PGC, limit the total number of add, change, delete, or inquiry inputs to 500 different PGCs any one cycle. Only the first 500 PGCs in numeric order will appear on the F-116 listing.

4. DATA ELEMENTS

- a. REPORT NUMBER - F-116.
- b. DSC - The Defense Supply Centers designators.
- c. ORC - Output Routing Code of requester or initiator.
- d. REPORT TITLE - Procurement Group Table.
- e. PRINT DATE - Date of report preparation.
- f. PAGE NO. - Page Number of report.
- g. TABLE NUMBER - 011.
- h. PROCUREMENT GROUPING CODE - The numeric Procurement Grouping Code, appendix A-116, indicating the NSNs are to be procured simultaneously.
- i. RECORD INDICATOR - Record Indicators (RI) are 000 for PGC Header Records and 001-999 for NSN Trailer Records. The Record Indicator in 001-999 sequence indicates the number of additional lines of NSNs that relate to specific PGC.

j. MINIMUM PROCUREMENT CYCLE - The Minimum Procurement Cycle Months represents the time period when the ROP of other NSNs in the PGC should be breached.

k. DELIVERY PERCENTAGES - Six monthly delivery percentages used in determining the delivery schedule for the PGC.

l. ALT - Administrative Lead Time days between the date of the supply control information indicating a need for procurement and the award of an order or contract to a vendor.

m. ALT INHIBIT CODE - Indicates whether the Administrative Lead Time is to be manually or mechanically computed/ revised.

n. PLT - Production Lead Time days between the award of an order or contract to the vendor and the availability of the initial significant delivery of materiel.

o. PLT INHIBIT CODE - Indicates whether the Production Lead Time is to be manually or mechanically computed/ revised.

p. ORC - The organization and/or individual responsible for maintaining the Management Policy Table record for the PGC.

q. The following data elements apply to DSCP-C&T and will only appear on reports generated at that supply center.

(1) Method of Delivery. Method of Delivery 1, 2, 3, or 4.

(2) PGC First Delivery. The number of days from the date of award until the contractor is scheduled to make the first incremental delivery.

(3) XYZ - Item Percent. NSN delivery percentages used to determine large, medium and small quantity NSNs.

(4) Distribution Method. Depot Distribution Method 1 or 2.

(5) NSN PLT Update Percent. Determines what percentage of the total PGC Procurement Cycle quantity will be applied in the quarterly NSN PLT update computations.

r. NATIONAL STOCK NUMBER - The NSNs that are to be considered for concurrent recommended PR review by the IM whenever the ROP is breached for one NSN and other NSNs are within the Minimum Procurement Cycle time period.

s. SIZE SEQUENCE INDICATOR - A three digit numeric identity assigned to sized items in ascending order from smallest to largest size.

t. The notification A TABLE 011 RECORD WAS DELETED FOR PGC XXXXX will be printed under the columnar headings whenever the entire PGC has been deleted from the table.

5. DATA ORGANIZATION

The table will be printed in PGC order and Record Indicator 000-999 sequence within the PGC. There will be a page break between each PGC.

6. NUMBER OF COPIES AND DISTRIBUTION

One copy to DSO.

7. PROCEDURES FOR REVIEW AND PROCESSING

a. This report will be reviewed to assure that the add, change, or delete action intended by input of the Management Policy Table processed as desired by the originator/requester for the specific PGC.

b. The report will be retained for DSC/DLA policy reviews.

8. RETENTION PERIOD

Any report resulting from an add, change, or delete action will be filed in PGC sequence and the replaced PGC list can be 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.

PROCUREMENT GROUPING CODE TABLE 011 (CONT'D)

PROCUREMENT GROUP CODE	RECORD IND	MINIMUM PRICING CYCLE	PROCUREMENT GROUP TABLE						DATE 01 PER 80 PAGE 0000										
			MINIMUM 1-0000		2-0000		3-0000			4-0000		5-0000		6-0000		7-0000		8-0000	
			NATIONAL STOCK NUMBER	SIZE SEQ	NATIONAL STOCK NUMBER	SIZE SEQ	NATIONAL STOCK NUMBER	SIZE SEQ		NATIONAL STOCK NUMBER	SIZE SEQ	NATIONAL STOCK NUMBER	SIZE SEQ						
00016	000	001	MINIMUM 1-0000	2-0000	3-0000	4-0000	5-0000	6-0000	7-0000	8-0000	9-0000	0-0000	1-0000	2-0000	3-0000	4-0000	5-0000	6-0000	
00016	001		0105010376646	045	0405010376647	010	0405010376648	015	0405010376649	020	0405010376650	025	0405010376651	030	0405010376652	035	0405010376653	040	
00016	002		0405010376654	045	0405010376655	050	0405010376656	055	0405010376657	060	0405010376658	065	0405010376659	070	0405010376660	075	0405010376661	080	
00016	003		0405010376662	085	0405010376663	090	0405010376664	095	0405010376665	100	0405010376666	105	0405010376667	110	0405010376668	115	0405010376669	120	
00016	004		0405010376670	125	0405010376671	130	0405010376672	135	0405010376673	140	0405010376674	145	0405010376675	150	0405010376676	155	0405010376677	160	
00016	005		0405010376678	165	0405010376679	170	0405010376680	175	0405010376681	180	0405010376682	185	0405010376683	190	0405010376684	195	0405010376685	200	

PROCUREMENT GROUPING CODE TABLE 011 (CONT'D)

DATE 30 MAR 80 PAGE 00004

PROCUREMENT GROUP TABLE

0116 0000-0 000

TABLE NUMBER 011

PROCUREMENT GROUP CODE	RECORD IND	MINIMUM PROC CYCLE	NATIONAL STOCK NUMBER	SIZE SEQ	NATIONAL STOCK NUMBER	SIZE SEQ	NATIONAL STOCK NUMBER	SIZE SEQ
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A TABLE 011 RECORD WAS DELETED FOR POC 00004