

APPENDIX F-121E

DLA/NAVILCO OVERAGE MRO RECONCILIATION SUMMARY

1. PURPOSE

To provide a summary of the total number of lines and total dollar value of lines extracted as a result of the processing of DSDC Job USDJAR85.

2. ORIGIN

This listing is prepared as a result of the process depicted in chapter 4.

3. FREQUENCY

This listing is output on an as required basis.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence: Summary Report only.

(2) Number of lines per page, one.

(3) Single-spaced.

(4) Required Totals Due: Total lines and total dollars.

c. Caption of Data Elements:

(1) FOR SELECT DATE - A 5-digit Julian date which provides the capability to extract documents by age.

(2) TOTAL LINES - Number of lines extracted.

(3) TOTAL DOLLARS - Dollar value of lines extracted; computed using Standard Unit Price.

5. DISTRIBUTION AND RETENTION

Two copies to the MAP Coordinator of the DSC, one copy is to be forwarded to DLA.

6. PROCEDURES FOR REVIEW AND PROCESSING

Process IAW appendix E-384 P.

DLA/NAVILCO OVERAGE MRO RECONCILIATION SUMMARY (CONT'D)

01121-1 RESC
DLA/NAVILCO OVERAGE MRO RECONCILIATION
DATE 68275 PAGE 00037
TOP SELECT DATE 68275
TOTAL LINES 14
TOTAL DOLLARS \$ 45.06