

APPENDICES F-126A, F-126B, AND F-126C

MROs SHIPPED IN OR OUT OF AREA

1. PURPOSE

To provide management notification of the number of MROs processed as in area shipments, and the number of MROs processed as out of area shipments, based on a comparison of Customer Zone Code to the Storage Location Area Zone Code. Appendix F-126C alerts the item manager of those NSNs for which five or more MROs were processed for shipment to an opposite coast customer.

2. ORIGIN

This report is prepared in three parts. Part I is appendix F-126A, part II is appendix F-126B and part III is appendix F-126C.

3. FREQUENCY

a. Appendix F-126A will be output daily as a result of the multiday cycle process.

b. Appendices F-126B and F-126C will be output monthly as a result of the monthend run.

4. FORMAT: F-126A and F-126B.

F-126A and F-126B are produced in the same format. F-126A contains data extracted on a daily basis. F-126B is a compilation of one months statistics.

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence.

(a) Major: Statistics.

(b) Minor: In/Out of Area Shipments.

(2) Number of lines per page: 15.

(3) Spacing: Double.

(4) Page break: Not required.

(5) Required totals are: Total In-Area Shipments, Total Out of Area Shipments and Grand Total of MROs shipped in and out of area.

c. Captions of Data Elements:

(1) IN-AREA SHIPMENTS - Those MROs whose Customer Zone Code matches the Storage Location Zone Code as described in appendix A-128. These MROs are counted as an in area shipment. Totals and Issue Priority Group (IPG) breakouts are provided for each of the following lines:

(a) Line 1 - Shipped From Prime Source - Those MROs shipped from a depot that is recorded as the prime source for the receiving activity.

(b) Line 2 - Shipped From Attrition Site - Those MROs shipped from a depot recorded as an attrition site.

(c) Line 3 - Shipped From Other Than Condition A - Those MROs shipped with a Condition Code other than A.

(d) Line 4 - Manager Directed - Those MROs generated as a result of a Manager Forced/Directed Action Code being assigned.

(e) Line 5 - Backorder Release - Those MROs generated as a result of the mechanical backorder release process.

(f) Line 6 - Other - Those MROs processed that are not included in the aforementioned categories. Note: Materiel Release Orders DIC A5J are excluded from this report.

(2) TOTAL IN-AREA SHIPMENTS - The sum of lines 1 through 6. Breakout by IPG is provided.

(3) OUT-OF-AREA SHIPMENTS - Those MROs whose Customer Zone Code and the Storage Location Zone Code do not match as described in appendix A-128. These are counted as an out of area shipment. Total and IPG breakouts are provided for each of the following lines:

(a) Line 1 - Shipped Overseas - East - Those MROs with a Customer Zone Code (CZC) of 3 and the Storage Location Zone Code is 2 or 4.

(b) Line 2 - Shipped Overseas - West - Those MROs with a Customer Zone Code of 4 and the Storage Location Zone Code is 1 or 3.

(c) Line 3 - Shipped From Other Than Condition A - The total MROs shipped with a Condition Code other than A.

(d) Line 4 - Manager Directed - Those MROs generated as a result of a Manager Forced/Directed Action being assigned.

(e) Line 5 - Backorder Release - Those MROs that generated as a result of the mechanical backorder release process.

(f) Line 6 - Other - Those MROs processed that are not included in the aforementioned categories. Note: Materiel Release Orders DIC A5J are excluded from this report.

(4) TOTAL OUT-OF-AREA SHIPMENTS - The sum of lines 1 through 6. Breakout by IPG is provided.

(5) GRAND TOTAL MROs - The sum total of MROs shipped in and out of area. Breakout by IPG is provided.

5. FORMAT: F-126C REPETITIVE OUT OF AREA SHIPMENTS

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence

(a) Major: ORC

(b) Intermediate: NSN

(c) Minor: Document Number

(2) Number of lines per page varies.

(3) Spacing: Double.

(4) Page break is on ORC.

(5) Required totals: Total number of NSNs within ORC, total number of lines for each ORC, total number of NSNs shipped out of area for the DSC.

c. Captions of Data Elements:

(1) ORC - Output Routing Code of the IM.

(2) NSN - National Stock Number of item shipped.

(3) DOCUMENT NO - Document Number.

(4) SFX - Suffix Code, when the shipment represents a partial or split supply action.

(5) QTY - Quantity.

(6) SHIPPED FROM ATTR - Those shipments made from a depot recorded as an attrition site.

(7) SHIPPED FROM PRIME - Those shipments made from a depot recorded as a prime source for the receiving activity.

(8) MGR DIRECTED - Those MROs generated as a result of a Manager Forced/ Directed action code being assigned.

(9) B/O RLSE - Backorder Release.

(10) OTH - Other MROs processed that are not included in the aforementioned categories. Note: Materiel Release Orders DIC A5J are excluded from this report.

(11) NSN TOTAL - Total number of MROs generated for each NSN.

(12) ORC TOTAL - Total number of NSNs generated for the ORC of record.

(13) DSC TOTAL - Total number of repetitive out of area shipments made for the Defense Supply Center.

6. DISTRIBUTION AND RETENTION

a. One copy of F-126A and F-126B to MSO, DSO, one copy of F-126C to the Item Manager whose ORC appears in the report, to be destroyed after reports have served the purpose for which they were produced.

b. One copy F-126B to DLA-OSC for review and analysis.

7. PROCEDURES FOR REVIEW AND PROCESSING

Appendices F-126A and F-126B will be used as a management tool for review and analysis for evaluating our current effectiveness and economy within the DLA Distribution System. Appendix F-126C will be used by the Item Manager to determine the cause of repetitive out of area shipments DLAM 4140.2 and take whatever action necessary to prevent future occurrences.

MROS SHIPPED IN OR OUT OF AREA (CONT'D)

DF-126A	IN:SC	MROS SHIPPED IN OR OUT OF AREA	DATE	7500R	PAGE	00001
IN-AREA SHIPMENTS						
LINE	DESCRIPTION	TOTAL	IPC-1	IPC-2	IPC-3	
1	SHIPPED FROM DOWNS SAMPLE	750	100	100	50	
2	SHIPPED FROM AIRBITION SITE	6000	1500	1500	1000	
3	SHIPPED FROM OTHER INMAN CONDUIT IUN-A	1741	501	555	305	
4	MANAGER DIRECTED	14500	3500	3000	9100	
5	BACKORDER RELEASE	4000	1000	2000	1000	
6	OTHER	40500	10000	20000	10500	
TOTAL IN-AREA SHIPMENTS		64411	16401	28055	21955	
OUT-OF-AREA SHIPMENTS						
LINE	DESCRIPTION	TOTAL	IPC-1	IPC-2	IPC-3	
1	SHIPPED OVERSEAS CASE	7510	1000	350	760	
2	SHIPPED OVERSEAS MESS	960	100	750	550	
3	SHIPPED FROM OTHER INMAN CONDUIT IUN-A	2430	1750	250	930	
4	MANAGER DIRECTED	1400	500	500	400	
5	BACKORDER RELEASE	130	50	50	30	
6	OTHER	16000	5000	6000	6000	
TOTAL OUT-OF-AREA SHIPMENTS		22420	7080	6000	8670	
GRAND TOTAL MROS		86831	23481	34055	30625	

DC5C REPETITIVE OUT OF AREA SHIPMENTS DATE 7500A PAGE 00001

ORC	NSN	DOCUMENT NO	SFX	QTY	SHIP FROM	MOR	D/O	DIR	RLSE	OTH
					ATTR	PRIME				
AT	7210 00 128 8929	FG52474110320	A	6	X					X
	7210 00 128 8929	MML10040190101		2	X					X
	7210 00 128 8929	MML10040190222		25	X					X
	7210 00 128 8929	MML10040190223		35	X					X
	7210 00 128 8929	MML10040190224		45	X					X
NSA TOTAL	5			5	0	3	2	0		
CRS TOTAL	5			5	0	3	2	0		

DC5C REPETITIVE OUT OF AREA SHIPMENTS DATE 7500B PAGE 00002

ORC	NSN	DOCUMENT NO	SFX	QTY	SHIP FROM	MOR	D/O	DIR	RLSE	OTH
					ATTR	PRIME				
CT	8415 00 782 2939	87MD6V40290015	A	6	X					X
	8415 00 782 2939	87MD6V40290015	B	4	X					X
	8415 00 782 2939	F8101542740012	A	50	X					X
	8415 00 782 2939	F8206543210017	A	40	X					X
	8415 00 782 2939	F8400140230010		5	X					X
NSN TOTAL	5			3	2	4	1	0		
CRS TOTAL	5			3	2	4	1	0		

REPETITIVE OUT OF AREA SHIPMENTS

OF128C CUSC

ORC	NSN	DOCUMENT NO	SFX	QTY	SHIP FROM	MGR	D/O	ATTR	PRIME	DIA	RLSE	OTH
71	7210 00 268 8675	AK581542740001		9	X		X					X
	7210 00 268 8675	AK681542740004		9	X		X					X
	7210 00 268 8675	AK781542740001	A	5	X		X					X
	7210 00 268 8675	AK781542740001	B	4	X		X					X
	7210 00 268 8675	F6524741110320	A	6	X		X					X
	7210 00 268 8675	F6524741110320	G	5	X		X					X
	NSN TOTAL	6		3	3	3	3	2	1			
	8415 00 455 6352	AK781542740002		9	X		X					X
	8415 00 455 6362	AK781542740004		9	X		X					X
	8415 00 455 6352	AK781542740006	A	9	X		X					X
	8415 00 455 6352	AK781542740007		9	X		X					X
	8415 00 455 6362	AK781542740008		9	X		X					X
	8415 00 455 6362	AK781542740091		9	X		X					X
	8415 00 455 6352	AT815042290010		1	X		X					X
	NSN TOTAL	7		5	2	3	2	2				
	CRC TOTAL	13		8	5	6	4	3				
	DSC TOTAL	23		16	7	13	7	3				