

APPENDIX F-147

PURCHASES AND GROSS REIMBURSABLE ISSUES

1. PURPOSE

To provide data that are used to develop arithmetic factors for computing Depot Workload forecasts as required by RCS DLA(AR)809(O).

2. ORIGIN

Prepared as a result of the Monthly Update of the Financial Subsystem.

3. FREQUENCY

Monthly.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence - Routing Identifier Code.

(2) Spacing - Double.

(3) Page Break - On page overflow.

c. Caption of Data Elements:

(1) Location - Routing Identifier Code.

(2) Purchases at Acquisition Cost.

(3) Year-To-Date Purchases at Acquisition Cost - Based on fiscal year.

(4) Gross Reimbursable Issues, computed using Standard Unit Price.

(5) Year-To-Date Gross Reimbursable Issues - Based on fiscal year, computed using Standard Unit Price.

(6) Total Stock Receipts/Issues.

5. DISTRIBUTION AND RETENTION

One copy to DSO, MSO, ORC 94. To be used for the purpose intended and retained for a period of 12 months and then destroyed.

6. PROCEDURES FOR REVIEW AND PROCESSING

Will be reviewed and utilized in preparing the DLA(AR)809(O), as required by DLAR 4145.27, Workload Forecasts for the Storage Operations of Supply Depots.

STOCK RECEIPTS AND ISSUES BY LOCATION

LOCATION	PURCHASES AT STANDARD PRICE	YEAR-TO-DATE PURCHASES AT STANDARD PRICE	GROSS REIMBURSABLE ISSUES	GROSS REIMBURSABLE ISSUES	YEAR-TO-DATE GROSS REIMBURSABLE ISSUES
AQC	183,12 DB	366,24 CB	.00	.00	.00
NCC	5,418.00	10,836.00	.00	.00	.00
SCC	4,205.60	8,411.20	.00	.00	.00
SMC	388.41	776.82	.00	.00	.00
SUC	223.28 CB	-446.56 DB	.00	.00	.00
TOTAL STOCK RECEIPTS/ISSUES	9,705.61	19,411.82	.00	.00	.00