

APPENDIX F-165

CENTRAL SECONDARY ITEM STRATIFICATION

1. PURPOSE

This report provides a uniform sequence of requirements priority and asset application for stratification of secondary items. The purposes of the stratification process prescribed herein are to provide:

a. A means of uniformly portraying:

(1) The Department of Defense (DoD) secondary item inventory of supply system assets stratified by purpose for which held as required.

(2) The readiness of the DoD supply systems to supply materiel as specified in logistic guidance documents.

b. A means of uniformly generating and portraying secondary item funding requirements of the DSC components in preparation and support of their budget submissions as specified in DoDI 4140.24, Requirements Priority and Asset Application for Secondary Items.

c. Uniform requirements elements and a uniform sequence of allocating secondary item assets to requirements for related supply management operations, i.e., retention and transfer policy; management of the materiel pipeline, including peacetime operating and safety levels of supply; management of mobilization reserve stocks; and management of materiel in long supply or excess.

d. Data on the report are reflected to the nearest thousand dollars.

2. ORIGIN

Prepared as a result of the secondary item stratification process depicted in chapter 37.

3. FREQUENCY

The report is prepared quarterly as of 31 March, 30 June, 30 September and 31 December.

4. FORMAT

a. Heading Line (Standard Identification). This field will denote the specific prices used either the Acquisition Cost (regular strat) or Standard Price (as required strat) for each report.

(1) The titles will be:

(a) TABLE I - CENTRAL SECONDARY ITEM STRATIFICATION, BUDGET.

(b) TABLE II - CENTRAL SECONDARY ITEM STRATIFICATION, RETENTION.

- (2) # OF ITEMS - The total Number of Items included in the report.
- (3) DSC - The DSC indicator.
- (4) HEADING - This field will contain the paragraph 4a(1) headings.

b. Data Organization:

- (1) Sequence: Major - Table I and then Table II.
- (2) Number of lines per page and spacing indicated on sample Table I and II Reports.
- (3) Required Totals as indicated on sample Table I and II Reports.

c. Captions of Data Elements:

(1) STRATIFICATION ELEMENTS - Table I, Central Secondary Item Stratification, Budget. The following Stratification Elements will apply for purposes of the central secondary item stratification for budget.

(a) OPENING POSITION.

The opening position elements comprise those requirements for which assets should be either on hand or on order as of the date of the stratification. The purpose of this section of the stratification is to establish the average value of materiel required to be either on hand or on order to sustain operations until replenishment can be purchased and delivered and to measure availability of assets to meet these requirements. The values of ALT and PLT and Safety Level, will be those applicable to current experience and demand rates as of the date of stratification.

1. ASSETS, STRATIFICATION DATE - The total asset status, as of the stratification date, in terms of serviceable stock on hand, returns due-in or anticipated, unserviceable stock on hand and assets on order in terms of being under contract (funds obligated) or in the PR stage (committed).

2. ASSETS, NONAPPLICABLE - Assets Nonapplicable are those quantities of the assets shown on line 1, not expected to materialize an issuable stock.

3. PWR PROTECTABLE -Not applicable.

4. OTHER WAR RES, PROTECTABLE - Other Acquisition War Reserve, Protectable is that additional portion of the approved force mobilization acquisition objective which may be regarded as protectable for purposes of purchase and funding.

5. STOCK DUE-OUT - The quantity of a materiel item requisitioned by ordering (using) activities which is not immediately available for issue but which is recorded as a stock commitment for issue or purchase for direct delivery as of the stratification date. (i.e., Depot Backorders, Direct Delivery Backorders and assets reserved for issue to MAP).

6. SAFETY LEVEL - The quantity of materiel which is required to be on hand to permit continued operation in the event of minor interruption of normal replenishment or unpredictable fluctuation in demand, based on the rates applicable to current requirement computations. (i.e., Fixed, or Variable, Safety Level plus fill increment, if applicable).

7. NUMERICAL STOCKAGE OBJECTIVE - Not applicable (see appendix F-162).

8. ADMINISTRATIVE LEAD TIME- The estimated recurring and nonrecurring demands for issues during the time interval between the asset cutoff date for a time period equal to the ALT.

9. PRODUCTION LEAD TIME- The estimated demands for recurring and nonrecurring issues during the time period following the ALT on line 8 above and equal to the PLT.

10. TOTAL REORDER POINT - Is the sum of lines 3 through 9.

11. PROCUREMENT CYCLE - The purchase cycle or Economical Order Quantity (EOQ) adjusted due to minimum buy criteria or minimum purchase quantity is included to display the maximum assets which may be on-hand and on order over and above the Reorder Point as of the stratification cutoff date.

12. OTAL REQMTS OBJECTIVE - Is the sum of lines 10 and 11.

(b) CURRENT FISCAL YEAR 19__.

The Current Fiscal Year section represents those requirements and assets applicable to the balance of the Current Fiscal Year following the date of stratification. This section will only be displayed for the balance of the fiscal year (July-Sept) following a 30 June cutoff. The requirements for the Current Fiscal Year represent recurring and nonrecurring demands projected for the period as well as levels and leadtimes. The recurring and nonrecurring demands and their total from stratification cutoff date to the end of the Current Fiscal Year are included as memo entries. Demands for stratification purposes, entered in the requirements column are those projected from the beginning of the period to the date of last buy in the period. For items that reach a buy position in the Current Fiscal Year, the levels and leadtimes will be those applicable to the last purchase forecast to be initiated in that year. Items not expected to be in a buy position in the Current Fiscal Year will be stratified on the basis of levels and leadtimes forecast to exist at the end of the Current Fiscal Year.

1. ASSETS, STRATIFICATION DATE - As in subparagraph (a)1 above.

2. ASSETS, NONAPPLICABLE - As in subparagraph (a)2 above.

3. PWR, PROTECTABLE - Not applicable.

4. OTHER WAR RES, PROTECTABLE - As in subparagraph (a)4 above.

5. STOCK DUE-OUT - As in subparagraph (a)5 above.

6. DEMANDS.

a. DEMANDS, RECURRING - The estimated recurring demands for issue during the Current Fiscal Year from the beginning of the period to the date of last buy in the period, exclusive of those shown as stock due-out (i.e., backorders). The MEMO ENTRY reflects the total estimated recurring demands for issues of items from the stratification cutoff date to the end of the Current Fiscal Year.

b. DEMANDS, NONRECURRING - The projected/programmed nonrecurring issues of the items during the Current Fiscal Year from the beginning of the period to the date of last buy in the period, exclusive of those shown as stock due-out. The MEMO ENTRY reflects the total estimated nonrecurring demands for issues of items from the stratification date to the end of the Current Fiscal Year.

c. TOTAL DEMANDS - The sum of subparagraph a and b above.

7. SAFETY LEVEL - As in subparagraph (a)6 above but computed as of the last purchase forecast to be initiated during the Current Fiscal Year issue period (date of last buy), or end of year for items not expected to be in a buy position.

8. NUMERICAL STOCKAGE OBJECTIVE - Not applicable. (See appendix F-162.)

9. ADMINISTRATIVE LEAD TIME- As in subparagraph (a)8 above but computed as of the date of last buy or end of year for items not in a buy position.

10. PRODUCTION LEAD TIME- As in subparagraph (a)9 above but computed as of the date of last buy or end of year for items not in a buy position.

11. PROCUREMENT CYCLE OR ECONOMIC ORDER QUANTITY (EOQ) - Computed as of the date of last buy. This represents the requirements, in addition to the issues to date of last buy and reorder level, for which purchase action must be initiated during the Current Fiscal Year to maintain normal supply operations. For items not expected to be in a buy position the entry reflects that portion of the last purchase cycle expected to be on-hand or due-in at the end of the Current Fiscal Year.

12. TOTAL QMNTS/APPLICABLE ASSETS/DEFICIT - Total Current Fiscal Year is the sum of lines 3, 4, 5, 6c and 7 through 11.

(c) APPORTIONMENT YR FY__ 19__ - The Apportionment Year section represents those requirements and assets applicable to the balance of the fiscal year following the date of the stratification. The Apportionment Year represents the subsequent full 12 months in a 30 September stratification, 9 months on a 31 December stratification, 6 months in a 31 March stratification, and for a 30 June stratification the apportionment year section will reflect a 12 month period which includes the 4th through the 15th months subsequent to the cutoff date. The requirements for the Apportionment Year represent recurring and nonrecurring issues projected for the period as well as levels and leadtimes. The recurring and nonrecurring issues and their total from the stratification cutoff date to the end of the Apportionment Year are included as memo entries.

Issues for stratification purposes, entered in the requirements column are those projected from the beginning of the period to date of last buy in the period. For items that reach a buy position in the Apportionment Year, the levels and leadtimes will be those applicable to the last purchase forecast to be initiated in that year. Items not expected to be in a buy position in the Apportionment Year will be stratified on the basis of levels and leadtimes forecast to exist at the end of the Apportionment Year.

1. ASSETS, STRAT DATE/BEG APP YR - As in subparagraph (a)1 above.

NOTE: For June 30 output the title will be ASSETS, BEG APP YR: FOR EVERY OTHER CUTOFF DATE THE TITLE WILL BE ASSETS, STRAT DATE.

2. ASSETS, NONAPPLICABLE - As in subparagraph (a) line 2 above.

NOTE: For June 30 output this line will not be displayed and each subsequent line will be renumbered accordingly.

3. PWR, PROTECTABLE - Not applicable.

4. OTHER WAR RES, PROTECTABLE - As in subparagraph (a)4 above.

5. STOCK DUE-OUT - As in subparagraph (a)5 above, except for 30 June cutoff which will be blank.

6. DEMANDS, RECURRING

a. The estimated recurring demands for issue during the Apportionment Year from the beginning of the period to the date of last buy in the period, exclusive of those shown as stock due-out (i.e., Backorders). The MEMO ENTRY reflects the total estimated recurring demands for issues of items from the stratification cutoff date to the end of the Apportionment Year.

b. DEMANDS, NONRECURRING - The projected/programmed nonrecurring issues of the items during the Apportionment Year from the beginning of the period to the date of last buy in the period, exclusive of those shown as stock due-out. The MEMO ENTRY reflects the total estimated nonrecurring demands for issues of items from the stratification cutoff date to the end of the Apportionment Year.

c. TOTAL DEMANDS -The sum of subparagraphs a and b, above.

7. SAFETY LEVEL - As in subparagraph (a)6 above but computed as of the last purchase forecast to be initiated during the Apportionment Year issue period (date of last buy), or end of year for items not expected to be in a buy position.

8. NUMERICAL STOCKAGE OBJECTIVE - Not applicable (see appendix F-162).

9. ADMINISTRATIVE LEAD TIME - As in subparagraph (a)8 above but computed as of the date of last buy or end of year for items not in a buy position.

10. PRODUCTION LEAD TIME - As in subparagraph (a)9 above but computed as of the date of the last buy or end of year for items not in a buy position.

11. PROCUREMENT CYCLE - The purchase cycle or EOQ computed as of the date of last buy. This represents the requirements, in addition to the issues to date of last buy and reorder level, for which purchase action must be initiated during the Apportionment Year to maintain normal supply operations. For items not expected to be in a buy position the entry reflects that portion of the last purchase cycle expected to be on-hand or due-in at the end of the Apportionment Year.

12. TOTAL AY (3 THROUGH 5, 6C, 7 THROUGH 11) - Total Apportionment Year is the sum of lines 3, 4, 5, 6c, and 7 through 11.

(d) BUDGET YEAR FY 19__ - The Budget Year position represents those requirements and assets applicable to the fiscal year which follows the Apportionment Year. The requirements for Budget Year represents recurring and nonrecurring issues projected for the period as well as levels and leadtimes. The recurring and nonrecurring issues and their total for the 12 months of the Budget Year are included as memo entries. Issues for stratification purposes, are those projected from the beginning of the period to date of last buy in the period and are entered in the (REQUIREMENTS) column. For items that reach a buy position in the Budget Year, the levels and leadtimes will be those applicable to the last purchase forecast to be initiated in that year. Items not expected to be in a buy position in the Budget Year will be stratified on the basis of requirements forecast to exist at the end of the Budget Year.

1. ASSETS, BEGINNING BUDGET YEAR - Projected assets as of 30 September following the stratification cutoff date, except of 30 June cutoff which will reflect projected assets as of the end of the 15th month (30 Sept) following the cutoff, based on a line item simulation of forecast issues, returns, commitments, obligations, and deliveries during the Apportionment Year, will be computed and entered on line 1 and stratified to Budget Year requirements.

2. Through 11 STRATIFICATION ELEMENTS - Stratification elements for the Budget Year are comparable to those for the Apportionment Year. Levels are computed as of the forecast date of last buy during the Budget Year (or the end of the Budget Year for items not forecast to be in a buy position during the Budget Year). For those items not forecast to be in a buy position during the Budget Year, but for which an EOQ based purchase cycle exists, the Budget Year purchase cycle requirement is the Apportionment Year purchase cycle minus issues during the Budget Year adjusted by the end of year level changes between the two years.

3. ASSETS, END BUDGET YEAR - Simulated assets as of 30 September which ends the Budget Year.

(e) The following sequence of allocating assets to requirements applies:

1. SERVICEABLE ON-HAND - Will be applied in priority sequence to all residual deficits.

2. ON ORDER CONTRACT - Stocks stratified against all residual deficits.

3. ON ORDER COMMITMENT - Stocks, (commitment) stratified against all residual deficits.

4. NONSERVICEABLE ON-HAND - Stratified against all residual deficits. These assets include all unserviceable assets which have not been condemned or otherwise deemed not economically repairable.

5. SERVICEABLE RETURNS - Stratified against all residual deficits.

(f) DEFICITS - The deficits.

(2) STRATIFICATION ELEMENTS, Table II, Central Secondary Item Stratification Retention - The following stratification elements will apply for purposes of the central secondary item stratification for retention:

(a) AFAO and Retention Position.

The retention stratification provides the traditional identification of assets, as of the stratification date, by purpose for which held. This type of stratification is required for uniform reporting, for retention and transfer actions, and for management of long supply and identification of potential excess.

1. Line 1 - ASSETS, STRATIFICATION DATE - As in table 1, section A, line 1.

2. Line 2 - ASSETS NONAPPLICABLE - As in table 1, section A, line 2.

3. Line 3 - PWR PROTECTABLE - Not applicable.

4. Line 4 - OTHER WAR RES PROTECTABLE - As in table 1, section A, line 4.

5. Line 5 - STOCK DUE-OUT - As in table 1, subparagraph (1) (a) 5.

6. Line A - DEMANDS, CURRENT YEAR: FY__ - As in table 1, section B, line 6c (Memo Entry) for 30 June cutoff will be reflected as the requirement. For all other cutoff dates this line will be blank.

7. Line 6 - DEMANDS, APPORTIONMENT YEAR: FY__ - The estimated recurring and nonrecurring issue requirements during the apportionment issue period as in table 1, section C, line 6c (Memo Entry) for 30 June cutoff or table 1, section B, line 6c for all other cutoff dates. No breakout of these issue requirements is required.

8. Line 7 - DEMANDS, BUDGET YEAR: FY__ - The estimated recurring and nonrecurring issue requirements from the beginning of the Budget Year to the date of last buy in the year as in table 1, section D, line 5c for 30 June cutoff or table 1, section C, line 5c for all other cutoff dates. No breakout is required.

9. Line 8 - SAFETY LEVEL - As in table 1, section D, line 6.
10. Line 9 - NUMERICAL STOCKAGE OBJECTIVE - Not applicable (see appendix F-162).
11. Line 10 - ADMINISTRATIVE LEAD TIME- As in table 1, section D, line 8.
12. Line 11 - PRODUCTION LEAD TIME- As in table 1, section D, line 9.
13. Line 12 - PROCUREMENT CYCLE - As in table 1, section D, line 10.
14. Line 13 - BALANCE AFAO - The balance AFAO would be zero for 30 June and 30 September. It reflects a 6-month requirement for 31 March stratifications and a 3-month requirement for 31 December stratifications.
15. Line 14 - PWR BALANCE - Balance, prepositioned war reserve is not applicable.
16. Line 15 - OTHER WAR RES BALANCE - The Approved Force Mobilization Acquisition Objective, less the sum of the requirements reflected under element 4; i.e., the remainder of the unfunded portion of the Approved Force Mobilization Acquisition Objective (Balance).
17. Line 16 - APPROVED FORCE RETENTION - The CRGF quantity.
18. Line 17 - ECONOMIC RETENTION - That portion of the quantity of an item's excess to the approved force retention level which it has been determined will be more economical to retain for future peacetime issue in lieu of replacement of future issues by purchase. To warrant economic retention, items must have a reasonably predictable demand rate (i.e., Retention Level).
19. Line 18 - CONTINGENCY RETENTION - That portion of the quantity of an item's excess to the approved force retention level for which there is no predictable demand of quantifiable requirement, and which normally would be allocated as potential DoD excess stock, except for a determination that the quantity will be retained for possible contingencies for U.S. Forces (i.e., Additional Economic Retention Quantity).
20. Line 19 - POTENTIAL DoD EXCESS - The quantity of an item above all authorized retention level except for those which final determination as DoD excess has not been made.

(b) Assets are applied in the same sequence as described for table 1 except that on order contract an on order commitment are not applied beyond line 12.

(c) DEFICITS - The deficits.

5. DISTRIBUTION AND RETENTION

The report is printed on four part paper. It will be distributed as follows: Two copies to DSO, one copy to Office of Comptroller, and one copy, upon request, to HQ DLA. Retain until the equivalent quarter of the succeeding Fiscal Year. After one year retire IAW DLAM 5015.1, DLA Files, Maintenance and Disposition Manual.

6. PROCEDURES FOR REVIEW AND PROCESSING

Stratification is the basic management tool for effective supply management on an item basis, it is used to determine the need for replenishment action, repair action, recall of previously declared excess stock, cutback or cancellations of outstanding purchases, and disposal or transfer of excess stock. Dollar Value Data is used for purchase programming, budgeting, establishing inventory goals, and measuring progress in attaining these goals through financial inventory accounting.

CENTRAL SECONDARY ITEM STRATIFICATION (CONT'D)

REPORT NR F-165	TABLE 1 - CENTRAL SECONDARY ITEM STRATIFICATION, BUDGET							# OF ITEMS	17,574	PAGE NR 1
USC D/SC STRATIFICATION ELEMENTS	NEW ENTRY	REPTES	SERV ON HAND	SERV RETURNS	UNSERV ON HAND	ON ORDER CONTRACT	ON ORDER COMMITMENT	30 SEP 72 DEFICITS		
A. OPENING POSITION			22,379	622	232	4,920	2,360			
1. ASSETS, STRATIFICATION DATE			1		132			139		
2. ASSETS, NONAPPLICABLE								35		
3. PMR, PROTECTABLE		1,404	1,181	20		52	11	34		
4. OTHER WAR RES, PROTECTABLE		2,215	34	25	1	1,193	928			
5. STOCK INVENTORY		774	641	8	1	63	26			
6. SAFETY LEVEL								276		
7. NUMERICAL STOCKAGE OBJECTIVE		2,837	1,784	234		423	120	892		
8. ADMINISTRATIVE LEADTIME		6,275	3,128	500	0	1,205	531	1,375		
9. PRODUCTION LEADTIME		13,505	6,769	797	11	2,836	1,617	3,318		
10. TOTAL REORDER POINT (3 THRU 9)		9,069	4,155	99	3	1,033	481			
11. PROCUREMENT CYCLE										
12. TOTAL REPTS OBJECTIVE (10 AND 11)										
B. CURRENT FISCAL YEAR 19			22,379	622	232	4,920	2,360			
1. ASSETS, STRATIFICATION DATE			1		132			139		
2. ASSETS, NONAPPLICABLE								35		
3. PMR, PROTECTABLE		1,404	1,181	20		52	11			
4. OTHER WAR RES, PROTECTABLE		2,215	34	25	1	1,193	928			
5. STOCK INVENTORY		774								
6. A. DEMANDS RECURRING	11,007									
B. DEMANDS NONRECURRING	771									
C. TOTAL DEMANDS	11,779		5,606	787	7	1,539	557	1,011		
7. SAFETY LEVEL		774	459	5		127	47	136		
8. NUMERICAL STOCKAGE OBJECTIVE								735		
9. ADMINISTRATIVE LEADTIME		2,771	1,082	235	5	515	200	2,346		
10. PRODUCTION LEADTIME		6,093	2,003	516	1	803	426	4,217		
11. PROCUREMENT CYCLE		5,643	1,207	113		84	29			
12. TOTAL REPTS/APPL ASSETS/DEFICIT (3, 4, 5, 6c, 7 THRU 11)		20,421	11,573	1,710	16	4,309	2,198	8,616		
C. APPORTIONMENT YEAR FY 19			20,995	663	88	3,466	1,290			
1. ASSETS, STRAT DATE/REG APPT YR										
2. ASSETS, NONAPPLICABLE										
3. PMR, PROTECTABLE		1,404	1,293			111				
4. OTHER WAR RES, PROTECTABLE										
5. STOCK INVENTORY		11,986								
6. A. DEMANDS RECURRING	14,676									
B. DEMANDS NONRECURRING	620									
C. TOTAL DEMANDS	15,297		6,975	911	1	2,086	794	998		
7. SAFETY LEVEL		774	503			76	69	125		
8. NUMERICAL STOCKAGE OBJECTIVE										
9. ADMINISTRATIVE LEADTIME		2,628	667	108	3	156	106	1,208		
10. PRODUCTION LEADTIME		5,816	1,711	435	5	175	192	3,297		
11. PROCUREMENT CYCLE		5,716	406	152		37	27	5,095		
12. TOTAL REPTS/APPL ASSETS/DEFICIT (3, 4, 5, 6c, 7 THRU 11)		20,905	11,756	1,606	10	3,442	1,278	10,724		

CENTRAL SECONDARY ITEM STRATIFICATION (CONT'D)

REPORT NR F-165	TABLE 1 - CENTRAL SECONDARY ITEM STRATIFICATION, BUDGET										# OF ITEMS	17,574	PAGE NR 2
DSC WSC STRATIFICATION ELEMENTS	HPHD ENTRY	DEBITS	SERV ON HAND	SERV RETURNS	INSERV ON HAND	ON ORDER CONTRACT	ON ORDER COMMITMENT	ON ORDER DEFICITS	30 SEP 72	DEFICITS			
D. BUDGET YEAR FY													
1. ASSETS, BEGINNING BUDGET YEAR		XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX		XXXXX	
2. PMP, PROTECTABLE		XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX		XXXXX	
3. OTHER MAR RES, PROTECTABLE		XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX		XXXXX	
4. STOCK INVENTORY		XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX		XXXXX	
5. A. DEMANDS RECURRING	XXXXX	XXXXX											
B. DEMANDS, NONRECURRING	XXXXX	XXXXX											
C. TOTAL DEMAND	XXXXX	XXXXX											
6. SAFETY LEVEL		XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX		XXXXX	
7. NUMERICAL STOCKAGE OBJECTIVE		XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX		XXXXX	
8. ADMINISTRATIVE LEADTIME		XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX		XXXXX	
9. PRODUCTION LEADTIME		XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX		XXXXX	
10. PROCUREMENT CYCLE		XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX		XXXXX	
11. TOTAL RQMTS/APPL ASSETS/		XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX		XXXXX	
DEFICIT (2, 3, 4, 5c, 6 THRU 10)		XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX		XXXXX	
12. ASSETS END BUDGET YEAR		XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX		XXXXX	

CENTRAL SECONDARY ITEM STRATIFICATION (CONT'D)

ACCOUNT AND F-10a		TABLE 11 - GENERAL SECONDARY ITEM STRATIFICATION AND RETENTION # OF ITEMS 17,574 PAGE NR 3							
DESCRIPTION	CLASSIFICATION ELEMENTS	BLAD ENTRY	REQS	SERV ON HAND	SERV RETURNS	UNSERV ON HAND	ON ORDER CONTRACT	ON ORDER COMMITMENT	30 SEP 72 DEFICITS
AFMO AND RETENTION POSITION									
1.	ASSETS STRATIFICATION DATE								
2.	ASSETS, DISAPPLICABLE								
3.	PWS, PROFITABLE								
4.	OTHER WAR RES, PROFITABLE								
5.	STOCK DOUBT	1,404		1,181	20		52	11	139
		2,215		34	25		1,193	928	35
		X		X	X		X	X	X
6.	DEADDS, CURRENT YEAR: FY	11,779		5,987	915	11	1,995	870	2,003
7.	DEADDS, BUDGET YEAR: FY	14,567		6,975	911	1	2,886	794	998
8.	SUPPLY LEVEL	774		503			76	69	125
9.	AGREEMENT STOCKAGE OBJECTIVE								
10.	ADMINISTRATIVE LIABILITY	2,626		867	198	3	156	196	1,208
11.	PRODUCTION LIABILITY	5,816		1,711	435	5	175	192	3,297
12.	FINANCIAL CYCLE	3,716		406	152		37	27	5,095
13.	REWARD APRA								
14.	WAR RES, BALANCE	4,866		401	17				4,448
15.	OTHER WAR RES, BALANCE								
16.	APPROVAL FORCE RETENTION	7,155		6,876	202	77			
17.	LOGGING RETENTION	52		20					
18.	COSTAGENCY RETENTION								
19.	POTENTIAL OOB EXCESS			1,356	45		257	59	