

APPENDIX F-220C

WEAPON SYSTEM SUPPLY EFFECTIVENESS REPORT

1. PURPOSE

To provide the Weapon System (WS) Monitor at DSCP C&T, with a monthly status of weapon system data, first by Service, then by Management Item Group (MIG), Procurement Group Code (PGC), and National Stock Number (NSN). Backorders are categorized by timeframes. The percentage of supply effectiveness is determined by dividing the requisitions filled by the requisitions received.

2. ORIGIN

Mechanically generated in the monthend process, after the F-220 is output.

3. FREQUENCY

Monthly.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major: By Service.

(b) Minor: By Management Item Group, Procurement Group Code, then NSN.

(2) Lines per page, varied.

(3) Double-spaced.

(4) Page break by Service, Management Item Group.

(5) Required Totals - Subtotals of Backordered Quantities on WS items, by Service and by National Stock Number, with a grand total at the end.

c. Captions of Data Elements:

(1) MIG/PGC/NSN - Management Item Group, Procurement Group Code, National Stock Number.

(2) DEMANDS LINES/DOLLARS - Total Number of demands and Dollar total of those demands in the current month.

(3) BACKORDERS ESTABLISHED BB/BV - Number of Backorders Established - BB/BV, current month.

(4) BACKORDERS ON HAND - Number of previously recorded backorders or direct vendor deliveries expressed in the following increments:

(a) 0-30 days old.

(b) 31-90 days old.

(c) Over 90 days old.

(5) ON-HAND TOTAL - Total Number of backorders BB/BV on hand.

(6) SUPPLY EFFECT PERCENTAGE - Number of requisitions filled divided by the number of requisitions received, expressed as a percentage.

(7) PGC TOTAL - Total of all data elements concerning demands and backorders, by Procurement Group Code.

(8) MIG TOTAL - Total of all data elements concerning demands and backorders, by Management Item Group.

(9) SERVICE TOTAL - Total of all data elements concerning demands and backorders, by Service.

(10) SERVICE TOTAL, NR NSN, NR PGC - Total Number of Service NSNs and PGCs listed on report.

(11) NON-SERVICE - Total of all data elements by Non-Service activities.

(12) GRAND TOTAL - Combined total of all data elements, Service as well as Non-Service.

5. DISTRIBUTION AND RETENTION

Output to the Supply Personnel, Weapon System Support Branch DSCP C&T, and retained by the Weapons System Monitor only. This report is retained for one month, and disposed of when the subsequent month's report is generated.

6. PROCEDURES FOR REVIEW

This report is prepared from the WS data base and forwarded to the WS Monitor, in order to review Weapon System Supply effectiveness. It does not provide online access. It summarizes backorders by Management Item Group, Procurement Item Group, NSN, and timeframes. This report is informational in nature and requires no action.