

APPENDIX F-221

STRATIFICATION POLICY TABLE 021

1. PURPOSE

This table provides management at the DSC level with a method to designate dollar value of items, type of items, and summary of items desired for the Stratification Work Sheet, appendix F-161, and dollar value of items to be selected for the Item Procurement Program Listing, appendix F-164. Nonsignificant Dollar Value Limits will appear as all 9s and nonsignificant Stratification Sequence Printout Indicators will contain a zero.

2. ORIGIN

This report is prepared as a result of processing a Management Policy Table Document (MPT021), DIC ZTA, appendix B-70, as explained in chapter 37.

3. FREQUENCY

Daily, on submission of the Management Policy Table Document (Table 021), DIC ZTA.

4. DATA ELEMENTS

- a. REPORT NUMBER - F-221.
- b. REPORT TITLE - Stratification Table.
- c. PAGE NO. - Page Number of report.
- d. ORC - Output Routing Code of requester or initiator.
- e. TABLE NUMBER - 021.
- f. PRINT DATE - Date of report preparation.
- g. DSC - The DSC designators are as follows:

T - DSCP (Clothing and Textile)
M - DSCP (Medical)
S - DSCP (Subsistence)
G - DSCR
I - DSCP
C - DSCC
E - DSCC

h. SUMMARY CONTROL SUBTOTAL DESIGNATOR - The Summary Control Subtotal Designator is applicable to the Stratification Sequence Indicator Coded 1. A Y entry indicates subtotals by High, Medium, and Low Dollar Values are required on the Stratification Work Sheet. An N entry indicates subtotals are not required.

i. TYPE OF PRINTOUT - The Type of Printout Code indicates how the Stratification Work Sheet should be produced. A Q entry represents an output by quantity, a D for dollar value and a B represents an output for both quantity and dollar value.

j. ITEM PROC PROGRAM - The dollar value of the next four quarters commitment deficiency. Replenishment demand items with a next four quarter commitment deficiency exceeding this value will be printed on the appendix F-164, item Procurement Program Listing.

k. DOLLAR LIMITS (PRINTOUTS) FOR:

(1) LOW VAL - The dollar value limit of the next four quarters commitment deficiency above which SWS item printouts (Reason Code LD) will be produced for Low Dollar Value items.

(2) MED VAL - The dollar value limit of the next four quarters commitment deficiency above which SWS item printouts (Reason Code LD) will be produced for Medium Dollar Value items.

(3) HIGH VAL - The dollar value limit of the next four quarters commitment deficiency above which SWS item printouts (Reason Code LD) will be produced for High Dollar Value items.

(4) OVER PROC - The Over Procurement Stratification Printout is the dollar value of dues-in on contract or purchase requests that stratify as excess.

(5) EXCESS - The Excess Stratification Printout is the dollar value for items that stratify as excess.

l. Stratification Sequency Printout Indicators - are used by the program which prepares the Stratification Data Record. The Indicators indicate the data which is to be placed in Control Block A, Control Block B, and Control Block C of the 30-position sort field in the Stratification Data Record. For example, if summaries are desired by Federal Supply Class and by Output Routing Code within each Federal Supply Class, enter a 1 in column 68, a 2 in column 67 and place zeros in the remaining Indicator fields. The program will then place the Federal Supply Class for the item in Control Block A, the Item Manger's Output Routing Code in Control Block B and zeros in Control Block C. If a 3 had been entered in column 73, the program would have placed the appropriate Age of Item code for the item in Control Block C. Control Block C has no impact on summary worksheets produced in the stratification process but does result in additional sequencing of individual item printouts.

(1) ORC - Output Routing Code.

(2) FSC - Federal Supply Class.

(3) FSG - Federal Supply Group.

(4) PGC - Procurement Group Code.

(5) EIC - Essential Item Code.

- (6) PMC - Peculiar Management Code.
- (7) AGE - Age of Item Code.
- (8) FCC - Fund Classification Code.
- (9) VIP - Very Important Program Items.

m. While a complete deletion is never anticipated, the notification A TABLE 021 RECORD WAS DELETED FOR KEY ELEMENT 000000 (nonsignificant zeros) would be printed under the columnar headings whenever Table 021 has been deleted.

5. DATA ORGANIZATION

This single lined report is printed on one page. There is a page break between each table.

6. NUMBER OF COPIES AND DISTRIBUTION

One copy to Directorate of Supply Operations.

7. PROCEDURES FOR REVIEW AND PROCESSING

a. This report will be reviewed to assure that the add, change, or delete action intended by input of the Management Policy Table Card processed as desired by the originator/requester.

b. The report will be retained for DSC/DLA policy reviews.

8. RETENTION PERIOD

Any report resulting from an add, change, or delete action will be filed in Table/Date sequence for a period of 12 months and then destroyed. A report generated as a result of an inquiring action can be destroyed after it has served the purpose for which it was requested.

