

APPENDIX F-260

SYSTEM DUE-IN REVIEW LEVEL TABLE 009

1. PURPOSE

This table provides management at the DSC level with the monthly capability of identifying those items with excessive dues-in. For ICC 1 or P items, assets are subject to review when they exceed total item requirements through the Procurement Cycle plus a percentage of the Procurement Cycle recurring requirements. For ICC 2 or B items, assets are subject to review when they exceed the last 12 months' unit demand (Demand Codes R, N and I) multiplied by the NSO Due-In Review Level Factor. If these assets include assets in Asset Groups 7, 11, 28, and 31 whose value exceeds the appropriate Dollar Value Restriction in this table, then a Standard Supply Control Study, appendix F-167, with Reason for Study Code DI, appendix A-156, will be produced. Asset Group 11 includes any identified Logistics Reassignment (LR) transfers with Type Due-In Code TD_/TP_ applied herein to AGs 28 and 31 for computational purposes.

2. ORIGIN

This report is prepared as a result of processing a Management Policy Table transaction (MPT009), DIC ZTA, appendix B-70, as explained in DLAM 4140.2, Volume II, Part 1, Chapter 32.

3. FREQUENCY

Daily, on submission of the Management Policy Table Transaction (MPT009) DIC ZTA.

4. DATA ELEMENTS

a. REPORT NO. - F-260.

b. DSC - The DSC designators are as follows:

T - DPSC (Clothing and Textile)
M - DPSC (Medical)
S - DPSC (Subsistence)
G - DGSC
I - DISC
C - DCSC
E - DESC

c. ORC - Output Routing Code of requester or initiator.

d. REPORT TITLE - System Due-In Review Level Table.

e. DATE - Date of report preparation.

f. PAGE - Page Number of report.

g. TABLE NUMBER - 009.

h. FSC - The Federal Supply Classes that require selective Due-In Review Levels. An FSC 9999 entry represents the Due-In Review Level for the balance of the FSCs at the DSC.

i. Percentage of Procurement Cycle And Dollar Value Of Restriction - For ICC 1 or P replenishment demand items classified by demand category as Low, Medium, or High Value demand items, the percentage (expressed as a whole number) which is multiplied into the Procurement Cycle recurring requirements (expressed in units) as part of the System Due-In Review Level, and the dollar value of assets for the corresponding demand category in Asset Groups 7, 11, 28, and 31 which exceed the System Due-In Review Level causing the generation of a Standard Supply Control Study with Reason for Study Code DI for possible cutback action in these asset groups. Asset Group 11 includes identified Logistics Reassignment (LR) transfers with Type Due-In Code TD/TP applied herein to AGs 28 and 31 for computational purposes. All dollar values referenced below are computed at Acquisition Unit Cost.

(1) Low Percent, Dollars - For Low Value Demand items (Demand Value Code L and QFD dollar value times four less than or equal to \$400), the percentage which is multiplied into the Procurement Cycle recurring requirements, and the corresponding dollar value of assets in Asset Groups 7, 11, 28, and 31 which causes the generation of a DI Standard Supply Control Study.

(2) Medium Percent, Dollars - For Medium Value Demand items (Demand Value Code M with QFD dollar value times four greater than \$400 and less than or equal to \$4,500), the percentage which is multiplied into the Procurement Cycle recurring requirements, and the corresponding dollar value of assets in Asset Groups 7, 11, 28, and 31 which causes the generation of a DI Standard Supply Control Study.

(3) High 1 Percent, Dollars - For High Value 1 Demand items (Demand Value Code H with QFD dollar value times four greater than \$4,500 and less than or equal to \$15,000), the percentage which is multiplied into the Procurement Cycle recurring requirements, and the corresponding dollar value of assets in Asset Groups 7, 11, 28, and 31 which causes the generation of a DI Standard Supply Control Study.

(4) High 2 Percent, Dollars - For High Value 2 Demand items (Demand Value Code H with QFD dollar value times four greater than \$15,000), the percentage which is multiplied into the Procurement Cycle recurring requirements and the corresponding dollar value of assets in Asset Groups 7, 11, 28, and 31 which causes the generation of a DI Standard Supply Control Study.

j. NSO Due-In Review Level Factor, Dollars - For ICC 2 or B Numeric Stockage Objective items, the numeric factor (expressed as one whole number and two decimal places) which will be multiplied into the last 12 months' unit demand (Demand Codes R, N, and I) to establish the System Due-In Review Level, and the corresponding dollar value of assets in Asset Groups 7, 11, 28 and 31 which must exceed the System Due-In Review

Level to cause the generation of a Standard Supply Control Study with Reason for Study Code DI for possible cutback action in these asset groups. Asset Group 11 includes identified Logistics Reassignment (LR) transfers with Type Due-In Codes TD_/TP_ applied herein to AGs 28 and 31 for computational purposes.

k. The notification A TABLE 009 RECORD WAS DELETED FOR KEY ELEMENT XXXX, where XXXX represents an FSC, will be printed under the columnar headings whenever a FSC has been deleted.

5. DATA ORGANIZATION

The report will be single spaced in FSC Sequence. The FSC 9999 represents the balance of the DSCs Review Level Policy and is the last entry in the FSC column. There will be 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 all add, change, or delete action intended by input of the Management Policy Table transaction processed as desired by the originator/requester.

b. This report will be retained for DSC/DLA policy reviews. The report will be used to perform management reviews to compare the dollar value of those assets in Asset Groups 7, 11, 28 and 31 which stratify beyond the System Due-In Review Level in order to determine the feasibility of cancellation/ termination action. Asset Group 11 includes identified Logistics Reassignment (LR) transfers with Type Due-In Codes TD_/TP_ applied herein to AGs 28 and 31 for computational purposes.

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 inquiry action can be destroyed after it has served the purpose for which it was requested.

SYSTEM DUE-IN REVIEW LEVEL TABLE

TABLE NUMBER 009

FSC	PERCENTAGE OF PROCUREMENT CYCLE AND DOLLAR VALUE OF RESTRICTION						HSD DUE-IN REVIEW LEVEL FACTOR	DOLLARS		
	LOW PERCENT DOLLARS	MEDIUM PERCENT DOLLARS	HIGH 1 PERCENT DOLLARS	HIGH 2 PERCENT DOLLARS						
8305	250	1000	20	600	200	1500	100	5000	2.25	150
8315	125	2000	200	1500	90	10500	20	900	1.75	90
8405	50	600	150	500	75	6000	33	2000	3.00	100
8415	50	100	50	500	50	1000	50	1000	1.50	25
8420	67	800	50	600	100	2000	50	7000	1.50	50
8430	25	500	50	300	70	1000	125	1500	1.25	30
8440	100	1200	50	1000	100	7500	33	1000	2.00	75
8460	33	400	50	2000	50	2500	50	2000	1.00	20
9599	50	500	50	1000	30	2000	40	2500	2.00	50