

APPENDIX F-261

AGENCY DEMAND, MINIMUM SYSTEM/MINIMUM LOCATION DOLLAR BUY,
MAXIMUM RELEASE QUANTITY, SAFETY LEVEL, OWRMRP, AND
PROCUREMENT CYCLE PERIOD IN MONTHS - MANAGEMENT POLICY
TABLE 018 (MPT018)

1. PURPOSE

This table provides management at the DSC level with the following options:

a. Select agencies or Military Services (hereinafter referred to as Services), other than the mandatory Services, for which demands would be reflected on lines 5, 6, and 7 of the Standard Supply Control Study, appendix F-167.

b. Provide mandatory, but flexible minimum dollar values for system and location buys, T Factor, and Breakpoint Value entries and automatic NSO and REPL dollar levels. All dollar values are expressed in terms of Acquisition Unit Cost.

c. Select variable Maximum Release Quantity percentage factors to multiply against the QFD, QFD/New Item, or NSO quantity, for Low, Medium, High Value, and NSO items.

d. Select a S/L or OWRMRP percentage factor to reduce buys whenever a fund restriction is in effect.

e. Select the mandatory, but flexible, Procurement Cycle Period in month limits for Low, Medium, and High Value items.

f. Provide the parameters needed for stock positioning policy for each of the centers.

2. ORIGIN

This report is prepared as a result of processing a Management Policy Table (MPT018) DIC ZTA, appendix B-70, as explained in DLAM 4140.2, Volume II, Part 1, Chapters 34, 52, 55, 56, and Part 3, Appendix E-070 P.

3. FREQUENCY

Daily, on submission of the Management Policy Table (MPT018), DIC ZTA.

4. DATA ELEMENTS

a. REPORT NO. - F-261.

b. REPORT TITLE - Agency Demand, Minimum System/Minimum Location Dollar Buy Maximum Release Quantity, Safety Level, OWRMRP and Procurement Cycle Period in Months.

- c. PAGE NO. - Page Number of report.
- d. ORC - Output Routing Code of requester or initiator.
- e. TABLE NUMBER - 018.
- f. PRINT DATE - Date of report preparation.
- g. 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.
- h. AGENCY LINES 5, 6, and 7: The Federal Agency Code from appendix A-20 or Service MILSTRIP Conversion Code from appendix A-130 which will be printed on lines 5, 6, and 7 of the Standard Supply Control Studies, appendix F-167.
- i. DOLLAR BUY SYS - The Minimum System Dollar Buy is the dollar value above which a Purchase Request will be generated for a specific NSN.
- j. AUTOMATIC DOLLAR BUY PROV - The dollar value above which initial provisioning buys will be output on appendix F-167 with Reason Codes NN and RP. The value is recorded as three digits in Table 018, and is multiplied by ten for use and for display on this listing, e.g., an entry of 250 in Table 018 results in the use of a value of \$2500.
- k. AUTOMATIC DOLLAR BUY REPL - The Dollar Value for Replenishment Demand, ICC 1 or P items, above which all recommended buys will be output on appendix F-167 and reviewed by the IM. This value is recorded as three digits in Table 018 and is multiplied by a factor of 10 for use in Supply Control and for printing on this listing, e.g., an entry of 150 in table 018 results in the use of a value of \$1500.
- l. DOLLAR BUY NSO - The Automatic Numeric Stockage Objective Dollar Buy is the dollar value above which all appendix F-167 recommended buys will be reviewed by the IM.
- m. T FACTOR - The T Factor is the constant dollar value portion of the EOQ Formula furnished by HQ DLA.
- n. BREAK POINT VALUES M1, M2, M3 - The HQ DLA furnished procurement cycle breakpoint value for a 3-year (M1), 6-month (M2) and 3-month (M3) procurement cycle.
- o. MRQ FACTORS LOW, MED, HIGH, NSO - The Low, Medium, and High Value and NSO Maximum Release Quantity percentage factors.
- p. FUND FACTORS S/LVL, OWRMRP - The Safety Level and OWRMRP Fund Limitation percentage factors.

q. PCP MONTHS LOW, MED, HIGH-1, HIGH-2 - The Procurement Cycle Period in months for Low Value, Medium Value, High Value-1 (\$4,500-15,000), and High Value-2 (over \$15,000) items.

r. MAXIMUM NUMBER OF DEPOTS- The maximum number of different depots that can be used for stockage for any particular procurement on a single NSN. Table value must exceed 1.

s. PERCENT SYSTEM DEMAND PARAMETER - Parameter used to compare the PRDA of an applicable location in order to determine potential buy back locations. Table value must exceed 1.

t. ACTIVE ITEM THRESHOLD - Annual demand frequency threshold which determines whether an item is active or inactive. Table value must exceed 1.

u. VAST MAJORITY OF DEMAND - Location demand parameter used to determine whether or not a PDS site will be used for stockage of a residual quantity. This residual quantity is unable to be stocked at other depots because the depot did not meet various parameters. Table value must exceed 1.

v. MINIMUM UNITS FOR STOCKAGE - Minimum number of units of demands that a depot would need to reflect in order to qualify as a potential buy back location. Table value must exceed 1.

5. DATA ORGANIZATION

The report will be on one line and one page. There is a page break between each table.

6. NUMBER OF COPIES AND DISTRIBUTION

One copy to DSO.

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 Transaction processed as desired by the originator/requester.

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

c. A complete deletion is not allowed.

8. RETENTION PERIOD

Any report resulting from an add or change 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.

AGENCY DEMAND, MINIMUM SYSTEM/MINIMUM LOCATION DOLLAR BUY, MAXIMUM
 RELEASE QUANTITY, SAFETY LEVEL, OWRMRP, AND PROCUREMENT CYCLE PERIOD IN
 MONTHS - TABLE 018

RF261 DCSC ORC AGENCY DEMAND / MIN SYS & MIN LOC DOL BUY / MRO S.LVL PRRMR & PCP FIRS TABLE DATE 31 DEC 82 PAGE 00001
 TABLE NUMBER 018

AGENCY LINE 5	AGENCY LINE 6	AGENCY LINE 7	DOLLAR BUY VALUES SYS PROV NSO REPL	T FACTOR	BREAK POINT VALUES H1 H2 H3	MRO FACTORS LOW MED HIGH NSO	FUND FACTORS S/LVL. PRRMR	PCP MONTHS LOW MED HIGH
92	34	56	7890 9870 654 3210	234	5677 8909 8765	4.3 2.1 2.3 4.5	1.0 1.0	09 87 65 44
			MAX-NUMB-DEPOTS= 12	PERCENT-SYS-DMD= 34	ACT-ITEN-THRESH= 56	VAST-HAJ-DMD-PERC= 78	MIN-UNITS-STOCK= 9456	

?@USRF261 0000002 95041 105814 SACO

***** PPP RCD ***** LENGTH-034 TYPE-A PROG ID-USRC10
 USRC10-AA-71-000950311354

MESSAGE

***** PPP RCD *****	LENGTH-129	TYPE-N	PROG ID-USRC10	COUNT NO.	FUNCTION	COUNT VALUE	USER DATA
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				00002	R	00000000114	USRC1001
				00003	R	00000000000	USRC1002

***** PPP RCD ***** LENGTH-034 TYPE-A PROG ID-USRC10
 USRC10-ZZ-71-000950311354

MESSAGE