

APPENDIX F-279

TOP VALUE ITEMS - NSN SEQUENCE

1. PURPOSE

To provide the DSO with a listing in NSN sequence of Top Value Items appearing in the appendix F-123 (Demand, asset and/on backorder portion) listing in dollar value sequence.

2. ORIGIN

Output of Stratification process as depicted in chapter 37. Product Control Number SR(Q)279 has been assigned by the Comptroller (DLA-CM).

3. FREQUENCY

Quarterly as a result of the Stratification process.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major: NSN order.

(b) Minor: FSC.

(2) Number of lines per page: There are two heading lines, one data identification header line and 26 NSN data lines.

(3) Spacing: Double-Spaced: Between heading line and header identification line; between header identification line and NSN data lines, and between NSNs.

(4) Page Break: Based on a continuous NSN flow and the break is by FSC.

(5) Required Totals: Total value for each columnar element.

c. Captions of Data Elements:

(1) NSN - National Stock Number sequence listed herein are based on the following appendix F-123 elements:

(a) Demand top dollar value, first 1000 NSNs. The demand value is determined by multiplying the next four quarters total demand times the Acquisition Unit Cost (AUC).

- (b) On-hand top dollar value first 1000 NSNs.
 - (c) On order (contract) top dollar value, first 1000 NSNs.
 - (d) Purchase request top dollar value, first 100 NSNs.
 - (e) Returns/transfers (due-in Other) top dollar value, first 100 NSNs.
 - (f) Backorder top dollar value, first 100 NSNs.
- (2) ORC - Output Routing Code recorded in the Stratification Data Record.
- (3) DMD VAL, RANK - Demand dollar value and Rank if one of the top demand value NSNs.
- (4) INV VAL, RANK - Inventory (on-hand assets) dollar value and Rank if one of the top 1000 inventory value NSNs.
- (5) ON ORD VAL, RANK - On order (contract) dollar value and Rank if one of the top 1000 on order value NSNs.
- (6) PR VAL, RANK - Purchase Request dollar value and Rank if one of the top 00 PR value NSNs.
- (7) RET/TR VAL, RANK - Return/Transfer (due-in Other) dollar value and Rank if one of the top 100 Return/value NSNs.
- (8) B/O VAL, RANK - Backorder dollar value and Rank if one of the top 100 B/O value NSNs.
- (9) TOTAL - Total columnar dollar value of the elements.

5. DISTRIBUTION AND RETENTION

One copy to DSO. To be destroyed upon completion of review.

6. PROCEDURES FOR REVIEW AND PROCESSING

This listing is reviewed by the management elements of DSO to assist in the determination of where special IM management emphasis is required relative to the relationship between demand, assets, and backorders and as such the listing will highlight out of the ordinary item conditions. The items appearing on this listing are listed in the applicable rank section of the appendix F-123 listing.

ORC

MSN	ORC	DMD VAL	RANK	INV VAL	RANK	ON ORD VAL	RANK	PR VAL	RANK	RET/TR VAL	RANK	B/O VAL	RANK
5660 002514482	XX	10261852	2	64300	80	4108818	1	4297464	1	16388	35	6032851	1
5660 002629914	XX	3427332	4	2038306	3	24252	96			18822	28		
5660 002701510	XX	1868106	7	633468	5	480640	5	971998	3	459		544110	4
5660 002701587	XX	48664	160	364388	12	34671	80			297658	1		
5660 002701589	XX	8091	219	47137	109					23717	21		
5660 002701589	XX	920001	11	448381	11	170733	17			111320	4		
5660 003719494	XX	4431022	3	1415304	4	1220747	3	1084	86	23962	90	118785	9
TOTAL		97810118		3697329		18096343		12000518		2344933		11482243	