

APPENDIX F-288A

TOP 200 BACKORDERS ESTABLISHED - NSN SUMMARY \_\_\_\_\_

1. PURPOSE

To provide a printout of the Top 200 NSNs for which backorders were established. Type 2 Backorder which contain an S in pos. 62 and all Type 5 and 6 Backorders are excluded from this process.

2. ORIGIN

***This listing is produced as a result of the establishment of back-orders.***

3. FREQUENCY

This listing is output on a weekly basis, however, the DSC may vary the selection dates through the use of the section card.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence: Frequency of Backorders in descending order.

(2) Number of lines per page varies.

(3) Double-spaced except triple-spaced between totals.

(4) Page break is on data overflow.

(5) Required totals are: Subtotal following the first 30 NSNs to include, total number of lines, total number of lines identified as NMCS/ANMCS IPG I, and total lines by Priority Group Designator, total for 200 listed NSNs, total NMCS/ANMCS, and total lines by Priority Group Designator.

c. Captions of Data Elements:

(1) NUMERIC SEQUENCE - The sequential number of the NSN, one through two hundred.

(2) ORC - Output Routing Code of the Inventory Manager.

(3) NSN - National Stock Number of item backordered.

(4) LINES - Number of Backorder Lines Established against the NSN during the report period.

(5) W/S - Weapon System - Indicator Code - Indicates the intensity of management based on the essentiality of the item to its Weapon System.

(6) NMCS/ANMCS - Not Mission Capable Supply/Anticipated Not Mission Capable Supply - Those requisitions identified as IPG I, with an N or E in pos. 62 or 999 in pos. 62-64.

(7) PRI 1-3 - Number of Backorders Established with Issue Priority Designator 1-3.

PRI 4-8 - Number of Backorders Established with Issue Priority Designator 4-8.

PRI 9-15 - Number of Backorders Established with Issue Priority Designator 9-15.

#### 5. DISTRIBUTION AND RETENTION

One copy to the DSO Management Support Office, two copies to DSO, IMD. Copies may be retained as desired, for analysis and evaluation.

#### 6. PROCEDURES FOR REVIEW AND PROCESSING

This listing may be used by management to aid in the analysis and reduction of backorders.

APP F-288A - TOP 200 BACKORDERS ESTABLISHED - NSN SUMMARY

LINE	NSN	QTY	UNIT	DATE	NSN	QTY	UNIT	DATE	NSN	QTY	UNIT	DATE
1	OK	2805	00	077	1795	254	N	0	0	0	254	0
2	CR	2920	00	104	6193	98	N	0	0	0	98	0
3	DM	2805	00	984	4765	11	N	2	3	4	4	4
4	LJ	2815	00	353	8234	10	Y	0	0	0	0	5
5	SS	4530	00	308	1434	10	N	0	0	0	0	10
6	KM	4520	00	920	0379	10	N	0	0	0	10	0
7	US	2805	00	383	8680	10	N	0	0	0	0	10
8	CC	2920	00	164	3513	10	N	0	0	0	10	0
9	CC	2920	00	133	2980	10	N	0	0	0	10	0
10	LA	5640	00	530	2658	10	N	0	0	0	5	5
11	CC	2920	00	085	5583	10	N	0	0	0	10	0
12	KM	4510	00	268	9127	8	N	0	0	0	4	4
13	GR	2930	00	363	8220	8	Y	0	0	0	1	1
14	AD	5790	00	141	3279	7	N	2	2	2	3	2
15	BU	4520	00	086	7076	7	N	0	0	0	1	4
16	KU	4820	00	288	7575	5	N	0	0	0	0	5
17	AF	2930	00	976	3331	5	N	0	0	0	0	2
18	FT	4520	00	881	6770	4	N	0	0	0	0	0
19	LO	4810	00	075	0003	3	N	0	0	0	0	0
20	KM	4720	00	354	6086	2	Y	0	0	0	2	0
21	AL	5680	00	287	1668	2	N	0	0	0	1	1
22	TO	6830	00	140	8000	2	N	0	0	0	0	0
23	AR	2930	00	126	8421	2	N	0	0	2	0	0
24	AL	2950	00	615	7420	1	N	0	0	0	0	0
25	AD	2940	00	610	0022	1	N	0	0	0	1	0

F288A		DCSC	TOP 200 BACKORDERS ESTABLISHED - NSN SUMMARY FOR PERIOD 74086 TO 74094					DATE 74094	PAGE 00002		
ORC	NSN	LINES	W/S	MCS	PRI 1-3	PRI 4-6	PRI 7-15				
26	FB	3990-00-223-3396	I	N	0	0	0	0			
27	DT	2803-00-763-1219	I	N	0	0	0	0			
28	IO	5110-00-083-3037	I	N	0	0	0	0			
29	TL	4720-00-709-9942	I	N	0	0	0	0			
30	UN	4750-00-701-0547	I	N	0	0	0	1			
REPORT COUNT =		30			4	7	414	47			
31	PA	4750-00-209-3774	I	N	0	0	0	0			
32	QB	2420-00-999-3151	I	N	0	0	0	0			
33	QB	2410-00-420-9998	I	N	0	0	1	0			
TOTAL FOR 200 LISTED		LINES:	508	MCS:	4	PRI 1-3:	7	PRI 4-6:	415	PRI 7-15:	47
TOTAL FOR PERIOD		LINES:	508	MCS:	4	PRI 1-3:	7	PRI 4-6:	415	PRI 7-15:	47
2AUSDF288A		0000039	X4293	84293		120110	IPLONG				