

APPENDIX F-288C

BACKORDERS ESTABLISHED DURING THE PERIOD \_\_\_\_\_

1. PURPOSE

Provide a listing of those backordered lines established during the report period. Type 2 Backorders 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 ***transaction.***

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence: ORC.

(2) Number of lines per page varies.

(3) Double-spaced.

(4) Page break is on ORC.

(5) Required totals: A summary count for each ORC.

c. Caption of Data Elements:

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

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

(3) TY - Type of backorder code.

(4) DOC NUMBER - Document Number.

(5) SFX - Suffix Code.

(6) PRI - Priority Code.

(7) RDD - Required Delivery Date.

(8) LOC - Location of the principle Distribution Activity where the demand was recorded.

(9) O - Ownership Code.

(10) C - Condition Code.

(11) P - Purpose Code.

(12) QTY - Quantity.

(13) DIC - Document Identifier Code.

(14) MS - Media and Status Code.

(15) SUPADR - Supplementary Address.

(16) SIG - Signal Code.

(17) FD - Fund Code.

(18) DIS - Distribution Code.

(19) PRJ - Project Code.

(20) EDD - Estimated Delivery Date.

(21) ESTAB - Date Backorder Established.

(22) ST - Status Code.

(23) AV - Advice Code.

#### 5. DISTRIBUTION AND RETENTION

One copy to the Inventory Manager of record. Copy may be retained as desired for analysis and evaluation.

#### 6. PROCEDURES FOR REVIEW AND PROCESSING

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

