

APPENDIX F-288D

TOP 200 BACKORDERED NSNs (BB) SUMMARY BY DoDAAC

1. PURPOSE

To identify customers with multiple requisitions on backorder for the same NSN, limited to the top 200 NSNs with the most backorders. Also, provides a working tool which aids management in the reduction/elimination of backorders on stocked type items. 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 backorders.

3. FREQUENCY

This listing is produced monthly, within the first 10 days of the month.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence:

(a) Major is ORC.

(b) First Intermediate is DoDAAC of the requisition.

(c) Second Intermediate is NSN.

(d) Minor is Document Number.

(2) Number of lines per page varies.

(3) Single-spaced except double-spaced between totals.

(4) Page break is on ORC.

(5) Required totals are: Total NSNs and total lines by priority Group Designators, following each DoDAAC group. Summary total for the ORC includes total NSNs and total lines by priority Group Designators.

c. Caption of Data Elements:

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

- (2) DoDAAC - DoD Activity Address Code.
- (3) Image of the original requisition.
- (4) DATE ESTB - Date backorder was established.
- (5) T - Type Backorder Code.
- (6) ESD - The Estimated Ship Date.

5. DISTRIBUTION AND RETENTION

Two copies of this listing will be forwarded to the DSO. Item Managers may retain their copy until it is replaced by a new listing. Management may retain as desired, for analysis and evaluation, and as a general backup for backorder reduction.

6. PROCEDURES FOR REVIEW AND PROCESSING

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

