

APPENDIX F-336C

SCHEDULED INVENTORY ACCOMPLISHMENT REPORT - STORAGE LOCATIONS

1. PURPOSE

This report lists all inventories requested and accomplished by month and quarter for each nonaccountable storage activity.

2. ORIGIN

This listing is output from the SAMMS Distribution Subsystem upon processing the Scheduled Complete Inventory Accomplishment Process.

3. FREQUENCY

Monthly.

4. FORMAT

a. Heading Line - Standard Identification.

b. Data Organization:

(1) Sequence - RICs in alphabetical order.

(2) Double-Spaced.

(3) Page Break - 25 lines of data.

(4) Required Totals:

(a) Monthly Totals by RIC for inventories accomplished for month and total inventories accomplished to date for the quarter.

(b) Monthly totals for inventories accomplished for DSC by month and to date for quarter.

c. Captions of Data Elements:

(1) INVENTORY REQUEST DATE - Process date of Inventory Prioritization Process when inventory requests are generated.

(2) STORAGE LOCATION - Routing Identifier Code for storage activity.

(3) INVENTORY REQUESTS - Total inventory requests generated by the DSC to the RIC for the quarter.

(4) TOTAL INVNTRY ACCOMP - Total inventories accomplished to date by the RIC.

(5) MONTH 1, 2, or 3 INVNTRY ACCOMP - Total inventories accomplished for each month.

(6) SERVICE TOTALS - Always DLA, Army, Air Force, Navy, Marine Corps, Coast Guard and Other. Last page only.

(7) SERVICE TOTALS-INVENTORY REQUESTS - Total inventory requests generated by the DSC to the specific Service. Last page only.

(8) SERVICE TOTALS-TOTAL INVNTRY ACCOMP - Total inventories accomplished to date by each Service. Last page only.

(9) SERVICE TOTALS-MONTH 1, 2, or 3 INVNTRY ACCOMP - Total inventories accomplished by month for each Service. Last page only.

(10) DSC TOTALS - INVENTORY REQUESTS - Total inventory requests generated by the DSC for the quarter to all RICs.

(11) DSC TOTALS - INVNTRY ACCOMP - Total inventories accomplished to date by all RICs for the specific DSC.

(12) DSC TOTALS - MONTH 1, 2, or 3 INVNTRY ACCOMP - Total inventories accomplished by month by all RICs for the specific DSC.

6. NUMBER OF COPIES AND DISTRIBUTION

This report is printed in three copies and furnished to the Inventory Accounting Branch, Stock Control Division, or applicable supply personnel. The Inventory Accounting Branch will forward one copy to MMDOI.

7. PROCEDURES FOR REVIEW

The Inventory Accounting Branch will review this report on a monthly basis to evaluate Storage Activity and Service complete inventory accomplishment.

INVENTORY REQUEST DATE	STORAGE LOCATION	INVENTORY REQUESTS	STORAGE LOCATIONS			
			TOTAL INVENTORY ACCOMP	MONTH 1 INVENTORY ACCOMP	MONTH 2 INVENTORY ACCOMP	MONTH 3 INVENTORY ACCOMP
85324	A05	1795	61	0	0	61
85324	BA4	16	0	0	0	0
85324	BK4	389	0	0	0	0
85324	BL6	3	0	0	0	0
85324	BP4	1	0	0	0	0
85324	BR4	1268	0	0	0	0
85324	BS6	4	0	0	0	0
85324	BT4	171	0	0	0	0
85324	BY6	12	0	0	0	0
85324	B07	21	0	0	0	0
85324	B52	8	0	0	0	0
85324	DCM	204	198	0	93	143
85324	FFC	129	0	0	0	0
85324	FGC	102	0	0	0	0
85324	FHC	216	0	0	0	0
85324	FLC	172	0	0	0	0
85324	FPC	574	0	0	0	0
85324	MAB	161	0	0	0	0
85324	MGB	178	0	0	0	0
85324	MBZ	127	3	2	1	0
85324	MDZ	574	0	0	0	0
85324	MHZ	1	0	0	0	0
85324	NUZ	134	0	0	0	0
85324	NWC	898	0	0	0	0
85324	NDC	13868	230	137	68	28

INVENTORY REQUEST DATE	STORAGE LOCATION	INVENTORY REQUESTS	STORAGE LOCATIONS			MONTH 3 INVENTORY ACCOMP
			TOTAL INVENTORY ACCOMP	MONTH 1 INVENTORY ACCOMP	MONTH 2 INVENTORY ACCOMP	
85324	SRC	2992	0	0	0	0
85324	SUC	6725	3356	26	1201	2129
SERVICE TOTALS						
	DLA	28486	4185	171	1209	2788
	ARMY	8783	412	274	77	61
	AIR FORCE	1399	196	0	89	148
	NAVY	16478	248	140	60	38
	MARINE CORPS	340	0	0	0	0
	COAST GUARD	0	0	0	0	0
	OTHER	0	0	0	0	0
	DSC TOTALS	52485	5018	588	1419	3014