

APPENDIX F-407

WAR RESERVE DIC DMC ORIGINAL AND FACTORED SUBMISSIONS

1. PURPOSE

The purpose of this report is to provide a printed record of the DIC DMC original submissions and the authorized factored values after factoring by the respective, applicable percentages from MPT034, War Reserve Control Table, appendix F-340. The factored values overlay to the processing document and continue in further processing in the computations.

2. ORIGIN

This report is prepared IAW chapter 59, the War Reserve Program (WRP).

3. FREQUENCY

This report is produced each time a war reserve computation is performed usually each February, but may occur more frequently on an as required basis whenever deemed necessary and therefore authorized by HQ DLA.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major: By Service.

(b) Minor: By NSN.

(2) Number of lines per page varies.

(3) Spacing: Single within in lines of data and double between different NSN lines.

(4) Page Break: By Service and by NSN.

(5) Required Totals are:

(a) By each NSN's total quantity and dollar value.

(b) By each Service's total number of lines.

(c) By each Service's total original dollar value.

(d) By each Service's total factored dollar value.

(e) By the system total number of different NSNs.

(f) By the system total number of different FSCs.

c. Captions of Data Elements:

LINE 1:

(1) NSN - National Stock Number.

(2) UI - Unit of Issue.

(3) COMP DT - Computation Date, effective date of this computation to be manually annotated by monitors whenever deemed necessary.

(4) SVC - Service Code, appendix A-5.

(5) SSC - Supply Status Code, appendix A-50.

(6) ACQN COST - Acquisition Cost.

(7) TRANS DT - Transaction Date, Julian date transaction was made.

(8) APPL FACTOR - Applicable Factor, applicable factor used from MPT034, appendix F-340, War Reserve Control Table.

LINE 2:

(9) ORIGINAL - Original DIC DMC data submitted.

(a) D+1 - The D+1 month quantity and dollar value.

(b) D+2 - The D+2 month quantity and dollar value.

(c) D+3 - The D+3 month quantity and dollar value.

(d) D+4 - The D+4 month quantity and dollar value.

(e) D+5 - The D+5 month quantity and dollar value.

(f) D+6 - The D+6 month quantity and dollar value.

LINE 3:

(g) D+7 - The D+7 month quantity and dollar value.

(h) D+8 - The D+8 month quantity and dollar value.

(i) D+9 - The D+9 month quantity and dollar value.

(j) D+10 - The D+10 month quantity and dollar value.

(k) D+11 - The D+11 month quantity and dollar value.

(l) D+12 - The D+12 month quantity and dollar value.

(m) TOTAL QTY - Total quantity for D+1 through D+12 months.

(n) TOTAL VALUE - Total dollar value of the D+1 through D+12 month original quantity.

LINE 4:

(10) FACTORED - Factored DIC DMC data computed.

(o) D+1 - The D+1 month quantity and dollar value.

(p) D+2 - The D+2 month quantity and dollar value.

(q) D+3 - The D+3 month quantity and dollar value.

(r) D+4 - The D+4 month quantity and dollar value.

(s) D+5 - The D+5 month quantity and dollar value.

(t) D+6 - The D+6 month quantity and dollar value.

LINE 5:

(u) D+7 - The D+7 month quantity and dollar value.

(v) D+8 - The D+8 month quantity and dollar value.

(w) D+9 - The D+9 month quantity and dollar value.

(x) D+10 - The D+10 month quantity and dollar value.

(y) D+11 - The D+11 month quantity and dollar value.

(z) D+12 - The D+12 month quantity and dollar value.

(aa) TOTAL QTY - Total quantity for D+1 through D+12 months.

(ab) TOTAL VALUE - Total dollar value of the D+1 through D+12 month factored quantity.

(11) TOTAL SVCS - System totals by Services, Army, Air Force, Marines, Navy, and Other.

(a) NO. LINES - Number of lines per Service.

(b) ORIGINAL \$VALUE - Total Dollar Value of the respective Services' Original submission quantity.

(c) FACTORED \$VALUE - Total dollar value of the respective Services' Factored quantity.

(12) TOTAL NSN - The total number of different NSNs for the system.

(13) TOTAL FSC - The total number of different FSCs for the system.

## 5. DISTRIBUTION AND RETENTION

One copy of this report is furnished to the monitor in the MSO, DSO. This report will be retained until the replacing report from the next official computation is prepared. Then, the old report may be disposed of IAW local procedures, and the DLA Files, Maintenance and Disposition Manual, DLAM 5015.1, and Chapter 59, The War Reserve Program, this manual.

## 6. PROCEDURES FOR REVIEW AND PROCESSING

The copy of this report will be used for review, analysis, reports compilation, and as general source data by the monitor as required. A duplicate copy or summary information in particular may be furnished or forwarded to HQ DLA upon request.

MSW	UI	COMP	DT	SIC	MOH	EXP	TRMS	DT	APPL	FACTOR
8310-00-543-7189	EA	70660	MAVT	1	9.86	4223				.651
ORIGINAL										
QTY	1990	90800	70000	70000	70000	70000	70000	70000	70000	70000
VALUE	112807.20	183000.00	183000.00	183000.00	183000.00	183000.00	183000.00	183000.00	183000.00	183000.00
FACTORED										
QTY	1901	50440	45780	45780	45780	45780	45780	45780	45780	45780
VALUE	112807.20	112807.20	112807.20	112807.20	112807.20	112807.20	112807.20	112807.20	112807.20	112807.20
TOTAL QTY										913990
TOTAL VALUE										1340281.60
ORIGINAL										
QTY	20	110700	110700	110700	110700	110700	110700	110700	110700	110700
VALUE	110700	110700	110700	110700	110700	110700	110700	110700	110700	110700
FACTORED										
QTY	13	13	13	13	13	13	13	13	13	13
VALUE	112722	112722	112722	112722	112722	112722	112722	112722	112722	112722
TOTAL QTY										100
TOTAL VALUE										112722
ORIGINAL										
QTY	20	110700	110700	110700	110700	110700	110700	110700	110700	110700
VALUE	110700	110700	110700	110700	110700	110700	110700	110700	110700	110700
FACTORED										
QTY	13	13	13	13	13	13	13	13	13	13
VALUE	112722	112722	112722	112722	112722	112722	112722	112722	112722	112722
TOTAL QTY										100
TOTAL VALUE										112722

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NSN 01 COMP 01 DIC 33C ACFT COST TRMS 01 APPL FACTOR  
 0115-00-310-1133 EA 70000 NAVY 1 1 .9A 4233 .65A

ORIGINAL

QTY	0 + 1	0 + 2	0 + 3	0 + 4	0 + 5	0 + 6	0 + 7	0 + 8	0 + 9	0 + 10	0 + 11	0 + 12	TOTAL QTY
VALUE	4000	3500	8000	13370.00	19867.00	2000	10000.00	2000	10000.00	2000	10000.00	2000	0
VALUE	3776.00	3325.00	7600.00	12780.50	18873.65	1900.00	9500.00	1900.00	9500.00	1900.00	9500.00	1900.00	18867.00

QTY	0 + 7	0 + 8	0 + 9	0 + 10	0 + 11	0 + 12	TOTAL QTY
VALUE	2000	2000	2000	2000	2000	2000	0
VALUE	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	12960.00

FACTORED

QTY	0 + 1	0 + 2	0 + 3	0 + 4	0 + 5	0 + 6	0 + 7	0 + 8	0 + 9	0 + 10	0 + 11	0 + 12	TOTAL QTY
VALUE	2616	2280	5292	7200	1300	1300	1300	1300	1300	1300	1300	1300	0
VALUE	2499.700	2178.000	4927.560	6540.000	1185.520	1185.520	1185.520	1185.520	1185.520	1185.520	1185.520	1185.520	11867.94

QTY	0 + 7	0 + 8	0 + 9	0 + 10	0 + 11	0 + 12	TOTAL QTY
VALUE	1300	1300	1300	1300	1300	1300	0
VALUE	1129.52	1129.52	1129.52	1129.52	1129.52	1129.52	7377.12

NSN 8305-00-631-5040 U1 COMP-BY 3VC 556 ACN COST TRANS-DT APPL-FACTOR  
 70050 OTHER 1 1 .00 1223 .444

ORIGINAL

QTY	1998	90000	70000	70000	70000	70000	70000
VALUE	1.00	1.00	1.00	1.00	1.00	1.00	1.00

QTY	0 + 7	0 + 8	0 + 9	0 + 10	0 + 11	0 + 12	TOTAL QTY
VALUE	1.00	1.00	1.00	1.00	1.00	1.00	6.00

FACTORED

QTY	084	39960	31080	31080	31080	31080	31080
VALUE	1.00	1.00	1.00	1.00	1.00	1.00	1.00

QTY	0 + 7	0 + 8	0 + 9	0 + 10	0 + 11	0 + 12	TOTAL QTY
VALUE	1.00	1.00	1.00	1.00	1.00	1.00	6.00

	NO. LINES	ORIGINAL VALUE	FACTORED VALUE
TOTAL BYCS	4	85506510	328550
ARMY	1	827,365.70	411,870.16
AIR FORCE	2	1771710	16,930.44
NAVY	1	68,699,294.80	32,413,421.06
OTHER	0	0	0

TOTAL NSN 12

TOTAL PSC 7

74058707 0000213:K1372.....84372:063056 .....110051.....