

APPENDIX F-408

WAR RESERVE DIC DME SUBMISSIONS LISTING

1. PURPOSE

The purpose of this report is to provide a record of the Prepositioned War Reserve Materiel Requirements, PWRMR, and the Prepositioned War Reserve Materiel Requirements, Protectable, PWRMRP, submitted by the DoD components for the War Reserve computations. The report lists all DoD Component owned item quantities and their dollar value for the monitors in the MSO.

2. ORIGIN

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

3. FREQUENCY

This report is prepared each time a war reserve computation is performed usually each February but computations may occur more often on an as required basis whenever HQ DLA deems/authorizes a new computation to be necessary.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major: By Service.

(b) Minor: By NSN within Service.

(2) Number of lines per page varies.

(3) Spacing: Single between NSN lines and double between different Services and totals lines.

(4) Page Break: As required by overflow.

(5) Required Totals are:

(a) By system total number of lines.

(b) By system total number of NSNs.

(c) By system total all Services PWRMR dollar value.

(d) By system total all Services PWRMRP dollar value.

(e) By Services total number of different NSNs.

(f) By Services total number of different FSCs.

c. Captions of Data Elements:

LINE 1 - HORIZONTAL:

(1) SERVICE - Service of all data included in the section.

(2) COMP DT - Computation Date of computation for which the DIC DMES were submitted, to be manually annotated if and when required by monitors.

LINE 2 - HORIZONTAL:

(1) SVC - Service.

(2) NSN - National Stock Number.

(3) UI - Unit of Issue.

(4) ACQN COST - Acquisition Cost.

(5) PWRMR - Prepositioned War Reserve Materiel Requirement.

(a) QTY - Quantity value of PWRMR.

(b) \$VAL - Dollar Value of the PWRMR quantity.

(6) PWRMRP - Prepositioned War Reserve Materiel Requirement, Protectable.

(a) QTY - Quantity value of PWRMRP.

(b) \$VAL - Dollar Value of the PWRMRP quantity.

VERTICAL:

(1) TOTAL _ NSNs - The Total number of different NSNs per Service.

(2) TOTAL _ FSCs - The Total number of different FSCs per Service.

(3) SYSTEM TOTALS -

(a) TOTAL LINES - Total number of Lines for the DSC.

(b) TOTAL NSNs - Total number of NSNs for the DSC.

(c) PWRMR \$VAL - The total Dollar Value of the PWRMR for the DSC.

(d) PWRMRP \$VAL - The total Dollar Value of the PWRMRP for the DSC.

5. DISTRIBUTION AND RETENTION

Two copies of this report are prepared. One is for the monitors in the MSO, DSO to be retained along with other computational records/ source data until it has been replaced by the next computational products. The other copy is provided to Dir/P&P for planning purposes. Then the old report may be disposed of as deemed appropriate.

6. PROCEDURES FOR REVIEW AND PROCESSING

This report is retained by the monitors and is to be used as source/ computational records/data in conjunction with the other associated computational reports for review, analysis, audit, interim manual computations and creation of other required significant statistical compilations as requested by HQ DLA-OSR and/or by other authorized management decisions.

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SERVICE AF COMB DATE 3000

ATC-FN	MSN	UT	ACQY COST	QTY	PURCH	VALUE	QTY	PURCH	VALUE
FRT	0305-00-261-0065	YD	10.00	993		9930.00	7400		74000.00
FRT	0305-00-261-0065	YD	10.00	44		440.00	44		440.00
FRT	0305-00-261-0068	YD	11.00	44		484.00	44		484.00
TOTAL AF	MSNS			3					
TOTAL AF	ESCS			1					
TOTAL	MSNS			10					
TOT PURCH	VALUE					10674			
TOT PURCH	VALUE					10693			

FILE 1 25-1A30A 111411 1123 111411