

APPENDIX F-415

FES MONTHLY ACTIVITY REPORT

1. PURPOSE

The purpose of this listing is to provide a Summary Total Printout of all actions taken in the Front-End Screening History File (FESHF) during the reporting month.

2. ORIGIN

This listing is prepared as a result of Defense Supply Centers (DSC) Front-End Screening (FES) for DICs JDP, JDC, JDD, JDG, D6J, and JDF Transactions which are received during the reporting month or transactions recorded against an established FESHF Record.

3. FREQUENCY

Monthly.

4. FORMAT

a. Heading Line (Standard Identification).

(1) REPORT NO. - F-415.

(2) REPORT TITLE - FES Monthly Activity Report.

(3) PAGE NUMBER - Page number of report.

(4) ORC - Output Routing Code of requester or initiator.

(5) DSC - The abbreviation of the Defense Supply Center preparing the report which is as follows:

(a) C - Defense Construction Supply Center (DCSC)

(b) E - Defense Electronics Supply Center (DESC)

(c) G - Defense General Supply Center (DGSC)

(d) I - Defense Industrial Supply Center (DISC)

(e) M - Defense Personnel Supply Center (Medical) (DPSC)

(f) T - Defense Personnel Supply Center (Clothing and Textile)
(DPSC)

(6) DATE - Indicates date listing was output from computer.

b. Data Organization

(1) Sequence: Document Identifier Code (DIC) on Multiple Column Concept.

(2) Number of lines per page varies.

(3) Spacing: Single-spaced. Double-spaced after each Dollar (\$) Value.

(4) Page Break: On full page.

(5) Required Totals - None.

c. Explanation of Data Element Headings:

(1) DIC JDP - Front-End Screening Transactions (appendix B-150).

(2) DIC JDC - Front-End Screening Confirmation of Shipment Transaction (appendix B-80).

(3) DIC JDD - Front-End Screening Denial Transaction (appendix B-81).

(4) DIC JDG - Front-End Screening Followup/Cancellation Reply (appendix B-83).

(5) DIC D6J - Material Receipt Transaction from Property Disposal Officer (appendix A-1).

(6) DIC JDF - Front-End Screening Followup/Cancellation Request (appendix B-82).

d. Counts for Data Elements Identification recorded under the following headings (see sample of F-415 Report shown on last page of this appendix):

(1) No. Received/Generated - Total Number of Items received and generated for the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(2) No. Rejected - Total Number of Items Rejected for the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(3) No. Recorded Without Action - Total Number of Items recorded without action during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(4) No. Recorded and Automatically Processed - Total Number of Items recorded and automatically processed during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(5) No. Recorded and Referred to IM - Total Number of Items recorded and referred to IM for processing during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(6) No. ZMX Reentry Code B - Total Number of DoD Excess Advice Reentry Transactions (ZMX) with Reentry Code B that processed during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(7) No. ZMX Reentry Code C - Total Number of DoD Excess Advice Reentry Transactions (ZMX) with Reentry Code C that processed during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(8) No. ZMX Reentry Code E - Total Number of DoD Excess Advice Reentry Transactions (ZMX) with Reentry Code E that processed during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(9) No. ZMX Reentry Code F - Total Number of DoD Excess Advice Reentry Transactions (ZMX) with Reentry Code F that processed during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

e. Stratification Output Information:

(1) No. Automatically Recoup - Total Number of Items automatically recouped during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(2) No. Referred to IM - Total Number of Items referred to Inventory Manager (IM) for processing during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(3) No. ZMX Reentry Code B - Total Number of DoD Excess Advice Reentry Transactions (ZMX) with Reentry Code B that processed during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(4) No. ZMX Reentry Code C - Total Number of DoD Excess Advice Reentry Transactions (ZMX) with Reentry Code C that processed during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(5) No. ZMX Reentry Code E - Total Number of DoD Excess Advice Reentry Transactions (ZMX) with Reentry Code E that processed during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(6) No. ZMX Reentry Code F - Total Number of DoD Excess Advice Reentry Transactions (ZMX) with Reentry Code F that processed during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(7) No. Automatically Purged - Total Number of Items automatically purged during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(8) No. Open Records awaiting Ship Data - Total Number of Open Records awaiting Shipping Data during the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(9) No. Open Records awaiting IM Response - Total Number of Open Records awaiting the Inventory Managers response for the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(10) No. Open Records with no Recoupment - Total Number of Open Records with no Recoupment for the monthly reporting period.

\$ Value - Total Dollar Value at Acquisition Unit Cost for Items in the above category.

(11) No. NSN with open FESHF.

5. DISTRIBUTION AND RETENTION

Two copies of this report will be forwarded to the Interservice Supply Support Coordinator (ISSC) in DSO. One copy will be filed and retained for a period of one year.

6. PROCEDURES FOR PROCESSING

The ISSC will forward one copy of subject report to HQ DLA and retain one copy for a period of one year.

FES MONTHLY ACTIVITY REPORT (CONT'D)

PAGE NR X
DATE XX XXX XX

FES MONTHLY ACTIVITY REPORT
PGC X

REPORT NR F-415
ORC XX

	JNP	JHA	JHC	JDD	JDC	JDF	JDG	JDP
Nr Received/Generated \$ Value	X	X	X	X	X	X	X	X
Nr Rejected \$ Value	X	X	X	X	X	X	X	X
Nr Recarded Without Action \$ Value	X	X	X	X	X	X	X	X
Nr Recorded and Automatically Processed \$ Value	X	X	X	X	X	X	X	X
Nr Recorded and Referred to H1 \$ Value	X	X	X	X	X	X	X	X
Nr 2HX Reentry Code B \$ Value	X	X	X	X	X	X	X	X
Nr 2HX Reentry Code C \$ Value	X	X	X	X	X	X	X	X
Nr 2HX Reentry Code E \$ Value	X	X	X	X	X	X	X	X
Nr 2HX Reentry Code F \$ Value	X	X	X	X	X	X	X	X
First Output \$ Value	X	X	X	X	X	X	X	X
Nr Automatically Recoup \$ Value	X	X	X	X	X	X	X	X
Nr Referred to H1 \$ Value	X	X	X	X	X	X	X	X
Nr 2HX Reentry Code B \$ Value	X	X	X	X	X	X	X	X
Nr 2HX Reentry Code C \$ Value	X	X	X	X	X	X	X	X
Nr 2HX Reentry Code E \$ Value	X	X	X	X	X	X	X	X
Nr 2HX Reentry Code F \$ Value	X	X	X	X	X	X	X	X
Nr 2HX Reentry Code F \$ Value	X	X	X	X	X	X	X	X
Nr Automatically Purged \$ Value	X	X	X	X	X	X	X	X
Nr Open Records awaiting Ship Data \$ Value	X	X	X	X	X	X	X	X
Nr Open Records awaiting H1 Response \$ Value	X	X	X	X	X	X	X	X
Nr Open Records with no Recruitment \$ Value	X	X	X	X	X	X	X	X
Nr NSI with open FESIF	X	X	X	X	X	X	X	X