

APPENDIX F-445

STRATIFICATION DATA RECORD

1. PURPOSE

To provide a printout of the Stratification Data Record when an Element(s) of data exceed the tolerances for those data established by Management Policy Table 027.

2. ORIGIN

Output as a result of the Stratification Process, Chapter 37.

3. FREQUENCY

Quarterly, when tolerances levels are exceeded during the Stratification Process.

4. DATA ELEMENTS

- a. REPORT NO. - F-445
- b. REPORT TITLE.
- c. PAGE NO. - Page Number of report.
- d. ORC - Output Routing Code.
- e. DSC - The DSC designators are as follows:
 - C - DCSC
 - E - DESC
 - G - DGSC
 - I - DISC
 - M - DPSC (Medical)
 - S - DPSC (Subsistence)
 - T - DPSC (Clothing & Textile)
- f. DATE - Print date of listing preparation.
- g. REASON FOR PRINTOUT - (Two spaces each.) Appendices A-124 and E-293 P, chapter 37, DIC ZTB, appendix B-289.
- h. STRAT CODE - A, C, or D as applicable.
- i. CTRL BLK A - Control Block A data as designated by Management Policy Table 021, appendix F-221.
- j. CTRL BLK - B - Control Block B data.
- k. CTRL BLK - C - Control Block C data.

- l. NSN - National Stock Number.
- m. TP - Type Pack Code.
- n. EIC - Essential Item Code.
- o. ORC - Output Routing Code of record.
- p. ICC - Item Category Code.
- q. DVC - Demand Value Code.
- r. VIP - VIP Code.
- s. SSC - Supply Status Code.
- t. FSSC - Future Supply Status Code.
- u. SLC - Safety Level Code.
- v. USER CD - User Code.
- w. UI - Unit of Issue.
- x. AGE - Age of Item Code.
- y. DSC - DSC Designator.
- z. MRCC - Mobilization Reserve Classification Code.
- aa. MIXED MGT - Mixed Management Item Code.
- ab. PRINT DES - Subtotal indicator for Replenishment Demand Items (Y or N).
- ac. NONROT - Nonrotatable assets code.
- ad. CAT CHNG - Catalog Change Code.
- ae. PECULIAR MGT CODES - Peculiar Management Code.
- af. ITEM NAME - Noun name of NSN.
- ag. FUND CLASS - Fund Classification Code.
- ah. PROC CYC CD - Procurement Cycle Code.
- ai. MIN PROC CYC - Minimum Procurement Cycle in Months.
- aj. TRLS - Number of Trailers in the record.
- ak. ALT - Administrative Lead Time in Days.
- al. PLT - Production Lead Time in Days.
- am. PC - MOS - Procurement Cycle in Months.
- an. OP - LV - Operating Level in Months.

ao. SHELF-LIFE - Shelf-Life in Months.

ap. PGC - Procurement Group Code.

aq. STRAT C - Stratification Cutoff Date.

ar. MGMT AS - Date management assumed.

as. LAST BUY - Date of last buy.

at. LAST DISP - Date of last disposal.

au. LAST DMD - Date of last demand.

av. DMD FREQ - L4Q - Demand frequencies for the last four quarters.

aw. ACQN COST - Acquisition Cost.

ax. COST PRICE - Cost price of NSN.

ay. SLQ - Safety Level quantity.

az. QFD - Quarterly Forecast of Demand.

ba. SERV SOH - Serviceable Stock On Hand AGs 3 and 7.

bb. REC DMD - L4Q - Recurring demand last four quarters.

bc. N-REC DMD-L4Q - Nonrecurring demand last four quarters.

bd. CONT DEP - Due-In on contract for depot stocks AG 28, including AG 11 Type Due-In Code TD_ identified assets applied herein for computational purposes for items with Logistics Reassignment (LR) assets due-in on contract.

be. PR DEP - Due-in of PR for depot stocks AG 31A, including AG 11 Type Due-In Code TP_ identified assets applied herein for computational purposes for items with Logistics Reassignment (LR) assets due-in on Purchase Request.

bf. CONT DD - Due-In on contract for direct delivery AG 23.

bg. PR DD - Due-in on PR for direct delivery AG 30A.

bh. DD PENDING - Due-in pending for direct delivery AG 30B.

bi. DI RET - Due-in from returns AG 22, excluding any AG 11 identified Type Due-In Code TD_/TP_ Logistics Reassignment (LR) assets which are applied in AGs 28 and 31 for computational purposes.

bj. QRF - Quarterly Returns Forecast.

bk. DEP B/O - Depot Backorders.

bl. PMRMR - Protectable Mobilization Reserve Materiel Requirement (OWRMRP).

bm. GMRAO - General Mobilization Reserve Acquisitioning Objective (OWRMR).

bn. CRGF - Contingency Requirement for General Forces.

bo. UN SERV SOH - Unserviceable Stock On Hand AG 10.

bp. FILL INC - Fleet Issue Load List Increment.

bq. AERQ - Additional Economic Retention Quantity.

br. MPQ - Minimum Procurement Quantity.

bs. INAP DLA ASST - Inapplicable DLA Assets.

bt. SOH RES MAP - Stock On Hand Reserved for MAP AG 37.

bu. NONROT SOH - Nonrotatable Stock On Hand.

bv. TRAILER 3 NONRECURRING REQUIREMENTS 1ST QTR THROUGH 12TH QTR - Nonrecurring Requirements 1st through 12th Quarter.

bw. TRAILER 4 EXTENDED FORECASTS 1ST QTR THROUGH 12TH QTR - Extended Forecasts for the 1st through the 12th Quarters.

5. DISTRIBUTION AND RETENTION

One copy to DSO, MSO, to be retained in accordance with DLAM 5015, DLA Files Maintenance and Disposition Manual.

6. PROCEDURES FOR REVIEW AND PROCESSING

a. The 27 factors input into Management Policy Table 027 will establish a tolerance validation for 53 data elements in the Stratification Data Record (SDR). Whenever the data in the SDR exceed a tolerance established by MPT027, an appendix F-445 will be produced. A maximum of 25 Reason for Printout Codes (appendix A-124) will be displayed on the appendix F-445. MSO personnel will review the F-445 printouts for suspect data elements. If corrections are necessary, manual DIC ZTB transactions in accordance with appendix B-286 will be initiated and processed in accordance with appendix E-293 P.

b. The summary F-445 will be used by management to detect those areas of difficulty as indicated by the number of times a particular Printout Code is detected. It should be noted that only those Stratification Data Elements which are subjected to a tolerance check and exceed the established tolerance will be displayed with their applicable counts in descending count values. Also, the dollar value summaries will be used to validate current QFD projections and to develop Safety Level factors for input into Table 026 in order that the stratification Safety Level requirement reflects the DSCs desired Safety Level requirement.

