

APPENDIX F-455

ADVANCE WARNING TABLE

1. PURPOSE

The purpose of printout is to provide management personnel with criteria which enables the DSCs to monthly select those Weapon System items with no stock on hand, and non-Weapon System items (some WS items with stock on hand can be included here) approaching a no stock on hand position, with either contracts past due or no contracts due-in within specified periods of time. For non-Weapon Systems items with contracts past due by days greater than the table entry, or approaching an unacceptable out-of-stock position within the indicated period of time, an SSCS with Reason for Study Code AW will be generated.

2. ORIGIN

This printout is prepared as a result of processing Management Policy Transaction, DIC ZTA, appendix B-70, for Management Policy Table (MPT) 002.

3. FREQUENCY

This printout is prepared on a daily basis whenever the DIC ZTA for MPT002 is processed.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence: Federal Stock Class (FSC).

(2) Number of lines per page: Variable.

(3) Spacing: Double-spaced between Line Items.

(4) Page Break is on: Overflow of Data.

(5) Totals required - None.

c. Captions of Data Elements:

(1) FSC - Federal Stock Class, the 9999 entry represents the balance of the FSC at a DSC which are not included in the preceded categories.

(2) WEAPON SYSTEM ICC 1/P, 2/B - These categories of Weapon Systems are included in the comparison count of the two categories indicated.

(3) O ISSUABLE ASSETS - This category of items are included here.

(4) WS ESS CD 1, 3, 5, 6, 7, and blank - These category of Essentiality Codes, appendix A-38, are included in two columns indicated.

(a) DAYS CONTRACTS PAST DUE BY - The number of days a contract for those Replenishment and NSO WS items are past due.

(b) DAYS NO CONTRS DUE IN WITHIN - The number of days for which, no contract for a replenishment or NSO WS items are due in.

(5) ALL OTHER ITEMS - All other items not included in the first set of categories above will be compared in the following five comparison categories.

(6) ICC 1/P-ICC 1, P, 2, B WS ITEMS w/ASSETS - These category of items are included in comparisons against the following five columns.

(7) WS ESS CD 3 OR BLANK - These types of items with these Essentiality Codes, appendix A-38, are included in the following five areas.

(a) BACKORDER INDICATOR - This Y/N indicator represents whether or not backorder items are considered for inclusion in this process.

(b) FREQUENCY COUNT - This entry represents the number of frequency hits an item must have had in the past year in order to qualify for an SSCS with AW RFSC notification.

(c) ANNUAL \$ VAL OF DEMAND - This entry represents the annual dollar value of demands an item must have to qualify for an SCS with AW RFSC notification.

(d) DAYS CONTRACTS PAST DUE BY - This entry represents the number of days by which if a contract is past due by days greater, an SSCS with AW RFSC will be generated.

(e) DAYOUT PERIOD - This entry represents the acceptable number of days that an item can be out-of-stock pending receipt of the most imminent dues-in.

(8) Notification that a table record has been deleted will appear and be printed under the columnar heading wherever the FSC has been deleted with the notation A TABLE 002 RECORD WAS DELETED FOR KEY ELEMENT XXXX. This will be the last entry in the FSC columnar line of the table entries.

5. DISTRIBUTION AND RETENTION

One copy of this printout is prepared for the responsible processing personnel in the MSO, DSO. This printout is to be utilized for update, maintenance and review, as required, for at least a period of one year, and destroy after the replacement Advance Warning Table has been created.

6. PROCEDURES FOR REVIEW AND PROCESSING

a. This printout will be reviewed and maintained by the responsible processing personnel in the MSO, DSO, to assure that an add, change or delete action process as intended input by Management Policy Table Transaction, DIC ZTA.

b. This printout provides DSC management elements the ability to determine the number of days by which a contract may be past due for an out-of-stock WS item or a contract may be due-in in the future for an item before it requires review by the IM. For non-Weapon System items (included in this category are some WS items with stock on hand), the printout provides DSC management the capability to determine the number of days that items with contracts past due, or the number of days that items can be out-of-stock pending receipt of the most imminent dues-in, before the items requires review by the IM.

c. The entry at the end of the FSCs column, FSC 9999 represents the DSCs Review Level Policy for the balance of items not included in the other criteria of this table. Additionally, the notification of deletion for an FSC will be printed under the columnar headings with the notation A TABLE 002 RECORD WAS DELETED FOR KEY ELEMENT XXXX.

d. Printouts generated as a result of an add, change, or delete action will be filed in table/date sequence and retained for a 12 month period, and the printout may be destroyed at this time. Printouts generated as a result of inquiry may be destroyed after serving its intended purpose.

e. Generally all processing is performed in/by the MSO, DSO in accordance with DLA policy and procedures.

ADVANCE WARNING TABLE
 HPT002
 DSC

FSC	DAYS CONTRACTS PAST DUE BY	WEAPON SYSTEM ICC 1/P, 2/B 0 ISSUABLE ASSETS WS ESS CD 1, 5, 6, 7, 9	DAYS NO CONTRS DUE IN WITHIN	BACKORDER INDICATOR	FREQUENCY COUNT	ANNUAL \$VAL OF DEPRD	DAYS CONTRACTS PAST DUE BY	DAYOUT PERIOD
2410	015		015	N	0030	00400	015	015
2520	015		015	N	0040	00400	015	015
2540	015		015	N	0030	00400	015	015
2815	015		030	Y	0030	04500	015	030
3540	030		015	N	0050	04500	030	015
5110	030		015	N	0030	04500	030	015
5180	020		020	N	0100	15000	020	020
5640	015		015	N	0100	15000	015	015
5680	015		015	N	0100	15000	015	015
6105	020		020	N	0050	50000	020	020
6750	030		030	Y	0050	50000	030	030
9999	015		015	N	0050	50000	015	015

-----ALL OTHER ITEMS-----
 ICC 1/P, 2/B WS ITEMS WITH ASSETS
 WS ESS CD 3 OR BLANK