

APPENDIX F-471

CONTRACTORS HAVING MOST LINES ON BB BACKORDER LISTING

1. PURPOSE

To provide a printout which identifies the top 25 contractor/vendors who have contracts/orders to supply those items having the most lines on BB backorder at the DSC.

2. ORIGIN

Prepared as product of the comparison of the SAMMS Backorder File with the SAMMS Active Contract File to determine the open contracts and the vendors for those items having the most lines on BB backorder. Type 5 backorders are not included in this report.

3. FREQUENCY

As required.

4. FORMAT

This report is in three sections. F-471A is a detail list by Contract Number within NSN and CAGE/NM. F-471B is a summary list by CAGE/NM. F-471C is a detail list by Administration Location Within CAGE.

a. F-471A Format:

(1) Heading Line (Standard Identification).

(2) Data Organization:

(a) Sequence:

1. Major: CAGE/NM.

2. First Intermediate: NSN.

3. Second Intermediate: Contract Number.

4. Minor: CLIN.

(b) Maximum number of lines per page is variable.

(c) Double-Spacing.

(d) Page Break: On change of NSN.

(e) Required Totals:

1. Total quantity and lines on backorder.

2. Total lines on backorder by IPG.

3. Total due-in for NSN.
4. Total quantity and backorder lines printed for CAGE/NM.
5. Total quantity and lines on backorder for CAGE/NM.

(3) Captions of Data Elements:

(a) CAGE/NM - Commercial and Government Entity/Nonmanufacturers as defined in H-8 Handbook.

(b) NATL STK NR - National Stock Number.

(c) ORC - Output Routing Code of IM assigned the NSN.

(d) LOG GN - Log Gain.

(e) WPN SYS - Weapon System.

(f) BACKORDER - NSN - TOTALS QUANTITY - Total units on backorder for the NSN. LINES - Total requisitions on backorder for the NSN. IPG 1, 2, and 3 LINES - The total number of lines on backorder broken out into Issue Priority Groups 1, 2 and 3.

(4) Contract Information:

(a) CONTRACT NUMBER - Applicable contract/order number.

(b) CALL NR - Applicable call number.

(c) CLIN - Contract Line Item Number.

(d) LOC - Location (RIC) of receiving activity.

(e) QUANTITY - Quantity due-in.

(f) DLVY DATE - Delivery date as scheduled in the contract.

(g) DLQT IND - Delinquency Indicator. One asterisk indicates delivery is 1-29 days delinquent, two asterisks indicates delivery is 30 or more days delinquent.

(h) TOTAL DUE-IN FOR NSN - Total quantity due-in for this NSN.

(i) TOTAL PRINTED FOR CAGE/NM - Backorder - NSN - Totals for this CAGE/NM.

(j) TOTAL ON BACKORDER FOR CAGE/NM - Backorder - NSN - Totals for all NSNs for this CAGE/NM.

b. F-471B Format:

(1) Heading Line (Standard Identification).

(2) Data Organization.

(a) Sequence: This section is in two sequences; the first half of the list is in DESCENDING NUMBER OF LINES SEQUENCE, the second half is in CAGE/NM SEQUENCE.

(b) Maximum number of lines per page is variable.

(c) Double-Spacing.

(d) Page Break: On overflow.

(e) Required Totals: Total quantity and lines.

(3) Captions of Data Elements: All captions are the same for both sequences of this listing.

(a) CAGE/NM - Commercial and Government Entity/Nonmanufacturers.

(b) TOTAL QUANTITY - Total quantity on backorder for the CAGE/NM.

(c) TOTAL LINES - Total lines on backorder for the CAGE/NM.

(d) IPG 1, 2, and 3 LINES - Total lines on backorder for the CAGE/NM broken out by Issue Priority Group 1, 2, or 3.

(e) DUE-IN QUANTITY - Quantity due-in.

c. F-471C Format:

(1) Heading Line (standard identification).

(2) Data Organization:

(a) Sequence: Administration Location Within CAGE.

(b) Maximum number of lines per page: Variable.

(c) Double-Spacing between Contract Numbers and single-spacing between CLINs.

(d) Page break: On Change of Administration Location and/or CAGE.

(3) Captions of Data Elements:

(a) CAGE - CAGE number and applicable address.

(b) CONTRACT NUMBER - Applicable Contract/Order Number.

(c) CALL NUMBER - Applicable Call Number.

(d) CLIN - Contract Line Item Number.

(e) NSN - National Stock Number.

(f) LOG GN - Logistics Gain.

(g) WPN SYS - Weapon System.

(h) CONTRACT QUANTITY - Quantity due for CLIN.

(i) U/I - Unit of Issue.

(j) DELIVERY DATE - Delivery date as scheduled in Contract.

(k) DLQT IND - Delinquency Indicator. One asterisk indicates delivery is 1-29 days delinquent, two asterisks indicate delivery is 30 or more days delinquent.

(l) NR BB - Number of lines on backorder.

(m) QTY BB - Quantity on backorder against NSN.

5. DISTRIBUTION AND RETENTION

One copy to the DSO, MSO, and two copies to the DP&P, Production Division. The monthly listing may be destroyed on receipt of the listing for each succeeding month.

6. PROCEDURES FOR REVIEW AND PROCESSING

Reference appendix E-371 P.

*****BACKORDER-NSN-TOTALS*****																	
*****CONTRACT INFORMATION*****																	
FSC/NN	NATL	STK	NR	ORC	GN	SYS	QUANTITY	LINES	LINES	CONTRACT NUMBER	NR	CLIN	LOC	QUANTITY	DATE	IND	
*****DELIVERY INFORMATION*****																	
*****DELIVERY DATE*****																	
00007	8405	01	032	6648	RG	L	015	146	9	0	DLA100-01-C-3242	MODF	0001AA	SAT	467	01215	**
										0001AA	SAT	62	01215	**			
										0001CA	SAT	263	01215	**			
										0001DA	SAT	16	01215	**			
										TOTAL DUE IN FJR NSN ----->		828					
TOTAL PRINTED FOR FSC/NN										146	9	0	9	0			
TOTAL ON BACKORDER FOR FSC/NN										146	9	0	9	0			

FSC/MH SUMMARY

***** DESCENDING NUMBER OF LINES SEQUENCE ***** FSC/MH SEQUENCE *****

FSC/MH	TOTAL		PG 1		PG 2		PG 3		DUE IN		TOTAL		PG 1		PG 2		PG 3		DUE IN		
	QUANTITY	LINES	LINES	QUANTITY	LINES	LINES	QUANTITY	LINES	QUANTITY	LINES	QUANTITY	LINES	LINES	QUANTITY	LINES	LINES	QUANTITY	LINES	QUANTITY	LINES	
80001	84012	26	1	6	19	934794	40001	84	3	0	0	0	0	0	0	0	0	0	0	0	110
85028	462	8	0	4	4	1274	80001	84012	26	1	6	19	534754								
10210	154	5	0	0	5	454	12204	10	1	0	0	1	2196								
18990	209	4	0	0	4	632	14541	4	1	0	0	1	81								
40001	84	3	0	0	3	110	18990	209	4	0	0	4	632								
21387	60	1	0	0	1	71	21387	60	1	0	0	1	71								
14541	4	1	0	0	1	81	10210	154	5	0	0	5	454								
12204	10	1	0	0	1	2196	85028	462	8	0	0	4	1274								
90598	4	1	0	0	1	128	90598	4	1	0	0	1	128								

ADMIN LOCATION - 056

FSCN 00037

FSCN NOT FOUND ON SCAF

CONTRACT NUMBER	CALL NUMBER	CTTR	YR	LOG	WPN	CONTRACT QUANTITY	U7T	DELIVERY DATE	OLQT	MR	QTY
				BT	SYS				IND	DB	DB
DLA100-01-C-3242	400F	3791A4	8405 01 032 6648	L	015	487	EA	81215	00	9	146
	400F	3791A4	8405 01 032 6648		015	62	EA	81215	00		
	400F	0001CA	8405 01 032 6648		015	263	EA	81215	00		
	400F	3791A4	8405 01 032 6648		015	16	EA	81215	00		