

APPENDIX F-995

BACKORDER RECONCILIATION CONTROL TABLE

1. PURPOSE

To provide a printout of the Backorder Reconciliation Control Table.

2. ORIGIN

Prepared as a result of processing the Backorder Reconciliation Statistical Transaction, DIC ZMH, appendix B-191 (appendix E-191 P), and chapter 42.

3. FREQUENCY

Annually, on submission of the Backorder Requisition Statistical Transaction, DIC ZMH.

4. FORMAT

a. Heading Line (Standard Identification).

- (1) REPORT NO. - F-995.
- (2) Constant ORC 94.
- (3) TITLE: Backorder Reconciliation Control Table.
- (4) DATE - Report Produced.
- (5) PAGE - Page Number.

b. Data Organization:

(1) Sequence by:

(a) Cyclic periods established for processing backorder validations.

- (b) U.S. Forces.
- (c) MAP Grant Aid.
- (d) Overage based on UMMIPS Priority Designators.

(2) Number of lines per page: 10.

(3) Double-Spaced.

(4) Total count U.S. Forces overage backorders with UMMIPS Priority Designators 01 through 08 which have aged 30 days past the requisition date; Priority Designators 09 through 15 which have aged 75 days past the requisition date; and priority designators for MAP Grant Aid which have aged 180 days past the requisition date.

c. Caption of Data Elements:

(1) CUTOFF DATE: Date mechanical backorder validation commences (scheduled by DIC ZMH Transaction input (appendix B-191)).

(2) FOLLOWUP DATE: Date 30 days subsequent to cutoff date backorder validation commenced for each validation cycle.

(3) REPLY DUE DATE: Date 47 days subsequent to date Backorder Validation commenced for U.S. Forces and 122 days subsequent to date Backorder Validation commenced for MAP Grant Aid for each validation cycle.

(4) REPORT DATE: Date one day subsequent to Reply Due Date for each validation cycle on which Backorder Reconciliation Report F-071 is due to be output to DSO.

5. DISTRIBUTION AND RETENTION

One copy to ORC 94 for redistribution to table monitor. Change to be destroyed upon completion of review.

BACKORDER RECONCILIATION CONTROL TABLE

F995 ORC 94

	CUTOFF DATE	FOLLOWUP DATE	REPLY DUE DATE	REPORT DATE
U.S. FORCES PERIOD - 1	75020	75051	75067	75095
U.S. FORCES PERIOD - 2	75110	75140	75157	75186
U.S. FORCES PERIOD - 3	75201	75231	75248	75278
U.S. FORCES PERIOD - 4	75293	75324	75340	76005
OVERAGE	00030	00075		
GRANT AID PERIOD - 1	75031	75061	75151	75174
GRANT AID PERIOD - 2	00000	00000	00000	00000
GRANT AID PERIOD - 3	75213	75243	75334	75353
GRANT AID PERIOD - 4	00000	00000	00000	00000
OVERAGE	00180			