**AP5. APPENDIX 5**

**LOGISTICS INFORMATION DATA SERVICES (LIDS)**

AP5.1. GENERAL

The Logistics Information Data Services (LIDS) is a report generating system which produces information in support of the Department of Defense (DoD) Components/Participating Agencies. The reports described below are controlled under Reports Control System (RCS): A&T (AR) 1113, established by ***Office of the Assistant Secretary of Defense (Logistics and Materiel Readiness) (ASD (L&MR))***, and are produced by the Defense Automated Addressing System (DAAS) as required by the proponent and users of the data. Reports are posted to the DAAS website for viewing and downloading by the DoD Component/Participating Agency customers on the 10th day of each month.

AP5.2. REPORTS

The following reports are prepared and issued under the above RCS:

 AP5.2.1. Unauthorized Priority Designator Assignment. This report identifies suspected abuse of priority designator assignment. It also gives visibility of requisitions automatically downgraded by the DAAS during requisition processing, as approved by the DoD Components/Participating Agencies. Requisition data shown in this report is chosen as part of the assignment process for deciding the correct priority designator based on the assigned Force Activity Designator (FAD), and the validation process for those activities using the FAD I assignment in error. The report is in six parts and is generated monthly. Summary sections (Parts I, II, IV, and V) are available both monthly:

 AP5.2.1.1. Part I – Service/Agency Summary of Requisitions Submitted Through DAAS.

 AP5.2.1.2. Part II – Department of Defense Activity Address Code (DoDAAC) Summary by Service/Agency of Requisitions Submitted Through DAAS.

 AP5.2.1.3. Part III – Requisition Detail by DoDAAC of Requisitions Submitted Through DAAS.

 AP5.2.1.4. Part IV – Service/Agency Summary of Requisitions NOT Submitted Through DAAS.

 AP5.2.1.5. Part V – DoDAAC Summary by Service/Agency of Requisitions Not Submitted Through DAAS.

 AP5.2.1.6. Part VI – Requisition Detail by DoDAAC of Requisitions Not Submitted Through DAAS.

 AP5.2.2. Military Standard Billing System (MILSBILLS).TheMILSBILLS process generates the following reports:

 AP5.2.2.1. Billing Adjustments by Billing Office.

 AP5.2.2.2. Interfund Bills by Billed Office (DoDAAC Sequence***)***.

 AP5.2.2.3. Interfund Bills by Billed Office (DoDAAC Within Service).

 AP5.2.2.4. Interfund Bills by Billing Office (DoDAAC Within Service).

 AP5.2.2.5. Interfund Bills by Billing Office (RIC Sequence).

 AP5.2.2.***6****.* Interfund Bills by Route To (COMMRI) Code (COMMRI Sequence).

 AP5.2.2.***7***. Interfund Bills Rejected by DAAS (RIC Sequence).

 AP5.2.2.***8***. Interfund Bills Retransmission Requests.

 AP5.2.2.***9***. In-storage Visibility Redistribution Credit Report – Lateral Redistribution***.***

 AP5.2.2.***10***. Rejected Interfund Bills By Billed Office (Within Service).

 AP5.2.3. Logistics Metrics Analysis Reporting System (LMARS). This report consists of two major sections as follows:

 AP5.2.3.1 Logistics Response Time (LRT). The LRT section is available in eight parts as follows:

 AP5.2.3.1.1. Total Pipeline by Requisition.

 AP5.2.3.1.2. Total Pipeline Time and Pipeline Segments by Issue Priority Group.

 AP5.2.3.1.3. Total Pipeline Time and Pipeline Segments by Country of Customer.

 AP5.2.3.1.4. Total Pipeline Time and Pipeline Segments for Stocked Items versus Non-Stocked Items.

 AP5.2.3.1.5. Total Pipeline Time and Pipeline Segments for Backordered Items.

 AP5.2.3.1.6. Total Pipeline Time and Pipeline Segments for Direct Vendor Delivery (DVD) Items.

 AP5.2.3.1.7. Total Pipeline Time and Pipeline Segments for Items with Weapon System Applications.

 AP5.2.3.1.8. Total Pipeline Time and Pipeline Segments by Major Command, Major Claimant, and Major Subordinate Command or Customer.

 AP5.2.4. DAAS Processing Volumes. This report captures information about transaction volumes as follows:

 AP5.2.4.1. Transaction Volumes by Document Identifier Code (DIC). This shows the volume of transactions received from or sent to each DoD Component/Participating Agency. Volumes are provided by transaction series, which reflects transactions routed, passed, and rejected by the DAAS.

 AP5.2.4.2. Transaction Volumes by Routing Identifier Code (RIC). This shows monthly volumes by RIC. It includes counts of requisitions, passing orders, referral orders, issue transactions, total demands, cancellations, AF\_ follow-ups, AT\_ follow-ups, and materiel release orders (A5\_) by priorities and customer excess materiel.

 AP5.2.5. High Action Items. This report supplements the ‘Item Action Frequency’ report, above, and shows items requisitioned greater than 100 times in one month. It is a monthly report by the DoD Component/Participating Agency, and shows the National Stock Number (NSN), quantity requisitioned, and Source of Supply(SoS).

 AP5.2.6. Communications Pipeline. This report is prepared in three parts. Additionally, the report shows the total number of transactions received from and transmitted to each activity by precedence as follows:

 AP5.2.6.1.Transaction Date Versus Message Header Date. This is prepared by the DoD Component/Participating Agency to show the number of requisitions by different time lapse frequency; the report is created by comparing transaction date to message date.

 AP5.2.6.2. Transaction Date Versus DAAS Receipt Date. This part is created by comparing requisition date with date received by the DAAS.

 AP5.2.6.3. Message Date/Time Versus DAAS Receipt Date/Time.This part is created to show the number of requisitions in different time lapse (0-1, 1-4 hours, etc.) segments.

 AP5.2.7. DAAS SoS Records. This report is produced in two parts:

 AP5.2.7.1. DAAS SoS File Summary. This part contains statistical data pertaining to DAAS SoS records. It is prepared by the DoD Component/ Participating Agency and is sent to ***DAAS personnel who serve*** as members on the Supply Process Review Committee (PRC) when requested.

 AP5.2.7.2. DAAS Interim SoS File. This file contains a complete list of interim SoS records, and is only distributed upon request.

 AP5.2.8. Inter-Service Visibility of Reparables and Lateral Redistribution Actions. These reports are produced in three sections to assist in the tracking of reparable assets and Defense Logistics Agency (DLA) directed lateral redistribution actions:

 AP5.2.8.1. The Inter-Service Visibility of Reparables Action Summary Report.This section is displayed in the following three parts:

 AP5.2.8.1.1. By the DoD Component/Participating Agency, managing Inventory Control Point (ICP), reporting RIC, and by priority of the number of reparable assets being reported (A4\_ transactions), and the extended dollar value of the reparable. In addition, the report shows denials (AE\_ transactions with CB status) and their extended dollar value.

 AP5.2.8.1.2. By the DoD Component/Participating Agency, managing ICP, reporting DoDAAC, reparable assets being confirmed (AS6), and the extended dollar value of the reparable.

 AP5.2.8.1.3. By grand total of the DoD Component/Participating Agency, the number of reparable assets being reported (A4\_ transactions), and the extended dollar value of the reparable; the number of confirmations (AS6) and the extended dollar value of the confirmations; the number of denials (AE\_/CB), and the extended dollar value of the denials.

 AP5.2.8.2. DLA Asset Visibility Summary Report. This section of the report shows, by the DoD Component/Participating Agency and by Issue Priority Group, the number of referrals (A4\_), confirmations (A6\_), and denials (AE6/CB) that are in Report 1. It provides sub-totals by the DoD Component/Participating Agency and a grand total for the report.

 AP5.2.*8*.3. DLA Retail Asset Visibility Credit Confirmation Report. This section measures the overall effectiveness of allowing DLA to fill backorders from retail assets, both above and below the reorder level by:

 AP5.2.8.3.1. Matching the DoD Component/Participating Agency confirmations (AS6) to the billing transactions (FD2, FN2, and FQ2) by DoDAAC and providing a count for those that match and for those that do not match. After 60 calendar days, confirmations that do not have a matching bill transaction are dropped. Statistics by DoDAAC are shown for dropped transactions.

 AP5.2.8.3.2. A summary report by the DoD Component/ Participating Agency for the Credit Confirmation Report.

 AP5.2.9. DLA Credit for Retail Asset Redistribution. This report measures directed returns and lateral redistribution for backorders filled from retail assets. The report shows the number of line items and dollar value for directed returns and lateral redistribution actions.

 AP5.2.10. MRA Reports

 AP5.2.10.***1***. MRA reports show shipments and the percentage of shipments for which the DAAS receives and does not receive the associated MRA transactions. Qualifying Shipments included in the report are determined by the date released to carrier (recorded at DAAS) plus **25** calendar days to accommodate the ***17*** calendar days MRA reporting period and the ***10*** calendar days MRA follow-up response timeframes (if CONUS); or plus **43** calendar days to accommodate the ***34*** calendar days MRA reporting period and the ***10*** calendar days MRA follow-up response timeframe (if OCONUS – Transportation Category 1 or 2); or plus ***90*** calendar days to accommodate the ***81*** calendar days MRA reporting period and the ***10*** calendar days MRA follow-up response timeframe (if OCONUS – Transportation Category 3).[[1]](#footnote-2) Security assistance program requisitions are not captured for inclusion in LMARS or MRA Reports based on the Security Cooperation Implementing Agency code in the first position of the document number.

 ***AP5.2.10.2***. To access these reports, a DAAS system access request (SAR) for SAR Title “Logistics Reports” must be completed at [*https://www.transactionservices.dla.mil/sar/sar\_menu.asp*](https://www.transactionservices.dla.mil/sar/sar_menu.asp).

 ***AP5.2.10.3.*** WholesaleICPs included in the MRA Report are identified in the LMARS and maintained by DAAS. The list of included wholesale ICPs (see Table D) is available at [LMARS Output Report Specific Tables](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/PMPRC/Output_Report_Specific_Tables.docx). New ICPs will be added as they are identified by theSupply PRC.

 ***AP5.2.10.4. The MRA report is created at the end of each month to reflect the MRA transactions as received/not received in the preceding month. Receipt of an MRA citing Discrepancy Code B or F updates the Logistics Metrics Analysis Reporting System (LMARS) reports to reflect the current status of MRA transactions received. The MRA Reports are created monthly and reflect the MRA data at the end of the month and will not be adjusted retroactively when an MRA is submitted following receipt of materiel after an MRA citing Discrepancy Indicator Code B or F is received.[[2]](#footnote-3)***

 AP5.2.10.***5.*** Allotted Timeframe. The report uses shipment date released to carrier plus 60 calendar days if CONUS; or shipment date released to carrier plus 120 calendar days if OCONUS.

 AP5.2.10.***6***. Categories. Categories contained in the report are:

 AP5.2.10.***6***.1. Ammunition - FSG 13.

 AP5.2.10.***6***.2. Contractor - Service Code C, E, L, Q, U, HG, SD, or Z0.

 AP5.2.10.***6***.3. Army Total Package Fielding (TPF) - DoDAAC table.

 AP5.2.10.***6***.4. General - Excludes above categories.

 AP5.2.10.***7***. Exclusions.[[3]](#footnote-4) Categories excluded are:

 AP5.2.10.***7***.1. Shipments of fresh fruit and vegetables (FF&V). FF&V transactions are received by DAAS in a monthly data feed from DLA Troop Support and do not have shipment data.

 AP5.2.10.***7***.2. Commodities excluded from requisitioning under MILSTRIP, except that receipt of forms and publications requisitioned under MILSTRIP will be acknowledged.

 AP5.2.10.***7***.3. Shipments to foreign military sales and grant aid customers except when the shipment concerns an unconfirmed materiel release order (MRO) as described in MILSTRIP, Chapter 3 (Processing Follow-Ups).FMS documents beginning with B, D, I, P, K, and T.

 AP5.2.10.***7***.4. DoDAAC indicating activity is GSA or FEDSTRIP.

 AP5.2.10.***7***.5. DoDAAC beginning with HX.

 AP5.2.10.***7***.6. Shipment status (AS3) with Distribution Code 9 (DLA Distribution Services). Shipments to disposition services that are covered under the MILSTRIP procedures for intransit control of shipments to DLA Disposition Services Field Offices.

 AP5.2.10.***7***.7. Inter-Component lateral redistributions of retail stock not directed by the integrated materiel manager***.****[[4]](#footnote-5)*

 AP5.2.10.***7***.8. Shipments to state, civil, or Federal Agency activities. Special Program DoDAAC. Special Program DoDAACs are identified by numeric character in the first position followed by an alpha character in the second position. These identify entities that are neither DoD or other Federal entities and that are associated with a special program. Among other purposes, special programs include programs authorized by Congress for state and local entities to purchase materiel from Federal sources. The existing DAAS logic for extracting the LMARS database includes the exclusion for Special Program DoDAACs***.***

 AP5.2.10.***7***.9. Exclude intra-Component shipments when the issuing wholesale ICP does not generate a Follow-Up for Delinquent MRA transaction within the required delinquent MRA Follow-up time limit. The rationale is that if the issuing wholesale ICP business process requires that the intra-Component reporting activity provide a Receipt transaction back to the issuing wholesale ICP, then it falls under the MRA exclusions and the issuing ICP would not generate a Follow-up for Delinquent MRA transaction. For the purpose of this exclusion logic, DAAS will use the MRA Follow-up timeframe plus one day. Under existing MRA Report logic, lookup will be done at the end of the month***.[[5]](#footnote-6)***

AP5.2.10.***7***.10. Receipts into DoD wholesale stock which are controlled under Chapter 4, including relocations/shipments to contractors, commercial, or industrial activities which are receipt reported to the owning ICP, when the owning ICP also issued the materiel. However, when ICPs requisition materiel from another ICP or the DLA Disposition Services and the receipt is reported under Chapter 4, the requisitioning ICP will acknowledge the receipt (ADC 1087).

 AP5.2.10.***8***. MRA Report Criteria.The criteria used to produce and align the MRA Reports are depicted/contained in the LMARS Reports’ Table H Service and/or Report Affiliation, as shown at [LMARS Output Report Specific Tables](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/PMPRC/Output_Report_Specific_Tables.docx).

 AP5.2.10.***9***. Reports. Appendix 7 identifies the detailed business rules for generating the MRA Report. Appendix 7 also includes an MRA Decision Tree diagram to provide graphic representation of the MRA business rules to capture shipments out of wholesale assets that qualify for MRA reporting. Actual MRA reports produced are as follows:

 AP5.2.10.***9***.1. MRA01 ***–*** MRA Service and Agency Summary. Shows shipments for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer. The count of qualified shipments is matched against MRAs received/MRA not received, the percentage is computed and shown for MRAs received and MRAsnot received:

|  |  |
| --- | --- |
| Column 1 – Area | Area of the ship-to DoDAAC |
| Column 2 – Customer  | DoD Component/Agency of the ship-to DoDAAC |
| Column 3 – Shipments Requiring MRA, Count | Count of qualified shipments in the allotted timeframe  |
| Column 4 – Shipments Requiring MRA, Value | Extended dollar value of qualified shipments in the allotted timeframe |
| Column 5 – MRA Not Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[6]](#footnote-7) |
| Column 6 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe  |
| Column 7 – MRA Not Received, Percent | Percentage of the qualified shipments that did not receive an MRA in the allotted timeframe (column 5 divided by column 3)  |
| Column 8 – MRA RCVD, Count | Count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 9 – MRA RCVD, Value | Extended dollar value of the qualified shipments that received an MRA in the given reporting period |
| Column 10 – MRA RCVD Percent | Percentage of the qualified shipments that receive an MRA in the given reporting period (column 8 divided by column 3) |

 AP5.2.10.***9***.2. MRA01d ***–*** MRA Service and Agency Detail.Shows shipments for all DoD Components/Participating Agencies and all categories by ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/MRAs not received, the percentage is computed and shown for MRAs received and MRAs not received.

|  |  |
| --- | --- |
| Column 1 – Customer | Ship-to DoDAAC  |
| Column 2 – Shipments Requiring MRA, Count | Count of qualified shipments in the allotted timeframe |
| Column 3 – Shipments Requiring MRA, Value | Extended dollar value of qualified shipments in the allotted timeframe |
| Column 4 – MRA Not RCVD, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[7]](#footnote-8) |
| Column 5 – MRA Not RCVD, Value | Extended dollar value the qualified shipments that did not receive an MRA in the allotted timeframe |
| Column 6 – MRA Not RCVD, Percent | Percent of the qualified shipments that did not received an MRA in the allotted timeframe (column 4 divided by column 2) |
| Column 7 – MRA RCVD, Count | Count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 8 – MRA RCVD, Value | Extended dollar value of the qualified shipments that received an MRA in the given reporting period |
| Column 9 – MRA RCVD, Percent | Percentage of the qualified shipments that received an MRA in the given reporting period (column 7 divided by column 2) |
| Clicking on a ship-to DoDAAC link provides the list of qualified requisitions (with WebVLIPS link) that require an MRA |

 AP5.2.10.***9***.3. MRA02 ***–*** Direct Vendor Delivery (DVD) MRA Summary. Shows DVD shipments for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer. The count of qualified shipments is matched against MRA received/MRA not received, the percentage is computed and shown for MRAs received and MRAs not received. Direct Vendor Delivery (DVD) is identified one of two ways:

* DLMS 870S Supply Status beginning segment (1/BSR01/20 Code 5). This transaction provides the functionality of MILSTRIP legacy DIC AB1, AB2, AB3, and AB8.
* DLMS 870S Supply Status beginning segment (1/BSR01/20 Code 4 and logistics qualifier (2/LQ01/330 Code 81) citing Status Code BV or BZ. This transaction provides the functionality of MILSTRIP legacy DIC AE1, AE2, AE3, AE8, AE9, AEA, AEB, AED, and AEE

|  |  |
| --- | --- |
| Column 1 – Area | Area of the ship-To DoDAAC  |
| Column 2 – Customer  | DoD Component/Agency of the ship-to DoDAAC |
| Column 3 – DVD Shipments Requiring MRA, Count | Count of qualified shipments that were filled via DVD in the allotted timeframe (See the DVD definition above).  |
| Column 4 – DVD Shipments Requiring MRA, Value | Extended dollar value of all qualified DVD shipments in the allotted timeframe |
| Column 5 – MRA Not Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[8]](#footnote-9) |
| Column 6 – MRA Not Received, Percent | Percentage of the qualified shipments that did not receive an MRA in the allotted timeframe (column 5 divided by column 3) |
| Column 7 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe  |
| Column 8 – MRA Not Received, Percent of Value | Percentage (by value) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 7 divided by column 4) |

 AP5.2.10.***9***.4. MRA02d ***–*** DVD MRA Detail**.** Shows DVD shipments for all DoD Components/ Participating Agencies and all categories by ship-to DoDAAC and customer that do not show an MRA during the allotted timeframe. The count of qualified shipments is matched against MRAs received/MRAs not received and for MRAs not received, the percentage of the count and value is computed and shown. The detail report contains a listing of DoDAACs within the MRA02 Area and customer with a list of the individual requisitions that did not receive an MRA.

|  |  |
| --- | --- |
| Column 1 – Ship-To DoDAAC  | Ship-to DoDAAC |
| Column 2 – DVD Shipments Requiring MRA, Count | Count of qualified shipments that were filled via DVD in the allotted timeframe (See AP5.2.12.5.3 for DVD Definition).  |
| Column 3 – DVD Shipments Requiring MRA, Value | Extended dollar value of qualified DVD shipments |
| Column 4 – MRA Not Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[9]](#footnote-10) |
| Column 5 – MRA Not Received, Percent of Count | Percentage (by count) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 4 divided by column 2) |
| Column 6 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe |
| Column 7 – MRA Not Received, Percent of Value | Percentage (by value) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 6 divided by column 3) |
| Clicking on the ship-to DoDAAC link provides a list of qualified requisitions (with WebVLIPS link) that did not receive an MRA in the allotted timeframe.ADC 1088 changed column reference from alphabetic to numeric. |

 AP5.2.10.***9***.5.MRA36 – Stock Shipment.Shows stock shipments from wholesale inventory for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer. The count of qualified shipments is matched against MRAs received/MRAs not received and for MRAs not received, the percentage of the count and value is computed and shown***.***

|  |  |
| --- | --- |
| Column 1 – Area | Area of the ship-to DoDAAC  |
| Column 2 – Customer  | DoD Component/Agency of the ship-to DoDAAC |
| Column 3 – DVD Shipments Requiring MRA, Count | Count of qualified stock shipments from wholesale inventory that were filled the allotted timeframe |
| Column 4 – DVD Shipments Requiring MRA, Value | Extended dollar value of all qualified shipments in the allotted timeframe |
| Column 5 – MRA Not Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[10]](#footnote-11) |
| Column 6 – MRA Not Received, Percent | Percentage of the qualified shipments that did not receive an MRA in the allotted timeframe (column 5 divided by column 3) |
| Column 7 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe (column 7 divided by column 4) |
| Column 8 – MRA Not Received, Percent of Value | Percentage (by value) of the qualified shipments that did not receive an MRA in the allotted timeframe |

AP5.2.10.***9***.6*.*MRA36d – Stock Shipment Detail**.**Shows stock shipments from wholesale inventory for all DoD Components/Participating Agencies and all categories by ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/MRAs not received and for MRAs not received, the percentage of the count and value is shown. The detail report contains a listing of DoDAACs within the MRA36 area and customer with a list of the requisitions that did not receive an MRA.

|  |  |
| --- | --- |
| Column 1 – Ship-To DoDAAC  | Ship-to DoDAAC |
| Column 2 – DVD Shipments Requiring MRA, Count | Count of qualified stock shipments from wholesale inventory that were filled in the allotted timeframe  |
| Column 3 – DVD Shipments Requiring MRA, Value | Extended dollar value of qualified shipments |
| Column 4 – MRA Not Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[11]](#footnote-12) |
| Column 5 – MRA Not Received, Percent of Count | Percentage (by count) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 4 divided by column 2) |
| Column 6 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe |
| Column 7 – MRA Not Received, Percent of Value | Percentage (by value) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 6 divided by column 3) |
| Clicking the ship-to DoDAAC link provides a list of qualified requisitions (with WebVLIPS link) that did not receive an MRA in the allotted timeframe |

AP5.2.10.***9***.7.MRA37 – DVD and Stock Summary***.*** Shows DVD and stock shipments from wholesale inventory for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer. MRA37 combines MRA02 (DVD) and MRA36 (Stock Shipment) Summary Reports.[[12]](#footnote-13) The count of qualified shipments is matched against MRAs received/MRAs not received, and for MRAs not received, the percentage of the count and value is computed and shown.

|  |  |
| --- | --- |
| Column 1 – Area | Area of the ship-to DoDAAC  |
| Column 2 – Customer  | DoD Component/Agency of the ship-to DoDAAC |
| Column 3 – Shipments Requiring MRA, Count | Count of qualified DVD and stock shipments from wholesale inventory that were filled in the allotted timeframe |
| Column 4 – Shipments Requiring MRA, Value | Extended dollar value of all qualified shipments in the allotted timeframe |
| Column 5 – MRA Not Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[13]](#footnote-14) |
| Column 6 – MRA Not Received, Percent | Percentage of the qualified shipments that did not receive an MRA in the allotted timeframe (column 5 divided by column 3) |
| Column 7 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe  |
| Column 8 – MRA Not Received, Percent of Value | Percentage (by value) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 7 divided by column 4) |

AP5.2*.*10.***9***.8.MRA37d – DVD and Stock Detail***.*** Shows DVD and stock shipments from wholesale inventory for all DoD Components/ Participating Agencies and all categories by ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/MRAs not received, and for MRAs not received, the percentage of the count and value is computed and shown. The detail report contains a listing of DoDAACs within the MRA37 Area and customer with a list of the requisitions that did not receive an MRA.

|  |  |
| --- | --- |
| Column 1 – Ship-To DoDAAC  | Ship-to DoDAAC |
| Column 2 – Shipments Requiring MRA, Count | Count of qualified DVD and stock shipments from wholesale inventory that were filled in the allotted timeframe  |
| Column 3 – Shipments Requiring MRA, Value | Extended dollar value of qualified shipments |
| Column 4 – MRA Not Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[14]](#footnote-15) |
| Column 5 – MRA Not Received, Percent of Count | Percentage (by count) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 4 divided by column 2) |
| Column 6 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe |
| Column 7 – MRA Not Received, Percent of Value | Percentage (by value) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 6 divided by column 3) |
| Clicking on the ship-to DoDAAC link provides a list of qualified requisitions (with WebVLIPS link) that did not receive an MRA in the allotted timeframe |

 AP5.2.10.***9***.9. MRA32s – Percent of Delinquents(Ammunition) Summary.Shows ammunition shipments for all DoD Components/ Participating Agencies and all categories by area of the ship-to DoDAAC and customer. The count of qualified shipments is matched against MRAs received/MRAs not received, the percentage is computed and shown for MRAs received:

|  |  |
| --- | --- |
| Column 1 – Area  | Area of the Ship-to DoDAAC |
| Column 2 – Customer | DoD Component/Agency of the Ship-to DoDAAC |
| Column 3 – Shipments Requiring MRA, Count | Count of qualified shipments in the allotted timeframe |
| Column 4 – MRA Received Count | Count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 5 – MRA Received Percentage | Percentage of qualified shipments that received an MRA (column 4 divided by column 3) |
| Column 6 – MRA Not Received Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** [[15]](#footnote-16)calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe) |

 AP5.2.10.***9***.10. MRA32dPercent of Delinquents (Ammunition) Detail. Shows ammunition shipments for all DoD Components/Participating Agencies and all categories by ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/MRAs not received, the percentage is computed and shown for MRAs received. The detail report contains a listing of DoDAACs within the MRA32 Area and customer with a list of the qualified requisitions that require an MRA:

|  |  |
| --- | --- |
| Column 1 – Ship-To DoDAAC | Ship-to DoDAAC |
| Column 2 – Shipments Requiring MRA, Count | Count of qualified shipments in the allotted timeframe  |
| Column 3 – MRA Received, Count | Count of MRAs received in the given reporting period that matched a qualified shipment  |
| Column 4 – MRA Received, Percentage | Percentage of qualified shipments that received an MRA (column 3 divided by column 2) |
| Column 5 – No MRA, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[16]](#footnote-17) |
| Clicking on a ship-to DoDAAC link provides the list of qualified requisitions (with WebVLIPS link) that require an MRA |

 AP5.2.10.***9***.11.MRA33sPercent of Delinquents (Contractor) – Summary. Shows contractor shipmentsfor all DoD Components/ Participating Agencies and all categories by area of the ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/MRAs not received, the percentage is computed and shown for MRAs received:

|  |  |
| --- | --- |
| Column 1 – Area  | Area of the ship-to DoDAAC |
| Column 2 – Customer | DoD Component/Agency of the ship-to DoDAAC |
| Column 3 – Shipments Requiring MRA, Count | Count of qualified shipments in the allotted timeframe |
| Column 4 – MRA Received, Count | Count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 5 – MRA Received, Percentage | Percentage of qualified shipments that received an MRA (column 4 divided by column 3) |
| Column 6 – No MRA Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[17]](#footnote-18) |

 AP5.2.10.***9***.12. MRA33d Percent of Delinquents (Contractor) – Detail. Shows contractor shipments for all DoD Components/Participating Agencies and all categories by ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/MRAs not received, the percentage is computed and shown for MRAs received. The detail report contains a listing of DoDAACs within the MRA33 Area and customer with a list of the qualified requisitions that require an MRA:

|  |  |
| --- | --- |
| Column 1 – Ship-To DoDAAC | Ship-to DoDAAC  |
| Column 2 – Shipments Requiring MRA, Count | Count of qualified shipments in the allotted timeframe  |
| Column 3 – MRA Received, Count | Count of MRAs received in the given reporting period that matched a qualified shipment  |
| Column 4 – MRA Received, Percentage | Column 5 is the percentage of qualified shipments that received an MRA (column 3 divided by column 2)  |
| Column 5 – No MRA, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[18]](#footnote-19) |
| Clicking on a ship-to DoDAAC link provides the list of qualified requisitions (with WebVLIPS link) that require an MRA |

 AP5.2.10.***9***.13. MRA34s – Percent of Delinquents (Army Total Package Fielding (TPF)) Summary. Shows Army TPF shipments for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/ MRAs not received, the percentage is computed and shown for MRAs received:

|  |  |
| --- | --- |
| Column 1 – Area  | Area of the ship-to DoDAAC |
| Column 2 – Customer | DoD Component/Agency of the ship-to DoDAAC |
| Column 3 – Shipments Requiring MRA, Count | Count of qualified shipments in the allotted timeframe |
| Column 4 – MRA Received, Count | Count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 5 – MRA Received, Percentage | Percentage of qualified shipments that received an MRA (column 4 divided by column 3) |
| Column 6 – No MRA Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[19]](#footnote-20) |

 AP5.2.10.***9***.14. MRA34d – Percent of Delinquents (Army TPF) Detail. Shows Army TPF shipments for all DoD Components/Participating Agencies and all categories by ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/MRAs not received, and a percentage for MRAs received is shown. The detail report contains a listing of DoDAACs within the MRA34 Area and customer with a list of the individual requisitions:

|  |  |
| --- | --- |
| Column 1 – Ship-To DoDAAC | Ship-to DoDAAC  |
| Column 2 – Shipments Requiring MRA, Count | Count of qualified shipments in the allotted timeframe  |
| Column 3 – MRA Received, Count | Count of MRAs received in the given reporting period that matched a qualified shipment  |
| Column 4 – MRA Received, Percentage | Percentage of qualified shipments that received an MRA (column 3 divided by column 2)  |
| Column 5 – No MRA, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[20]](#footnote-21) |
| Clicking on a “ship-to DoDAAC” link provides the list of qualified requisitions (with WebVLIPS link) that require an MRA |

 AP5.2.10.***9***.15. MRA35s – Percent of Delinquents (General) Summary. Shows General shipments for all DoD components/Participating Agencies and all categories (except for Ammunition, Contractor, and Army TPF) by area of the ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/MRAs not received, the percentage is computed and shown for MRAs received:

|  |  |
| --- | --- |
| Column 1 – Area  | Area of the ship-to DoDAAC |
| Column 2 – Customer | DoD Component/Agency of the ship-to DoDAAC |
| Column 3 – Shipments Requiring MRA, Count | Count of qualified shipments in the allotted timeframe |
| Column 4 – No MRA Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[21]](#footnote-22)  |
| Column 5 – MRA Received, Count | Count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 6 – MRA Received, Percentage | Percentage of qualified shipments that received an MRA (column 4 divided by column 3) |

 AP5.2.10.4.16. MRA35d – Percent of Delinquents (General) Detail***.*** Shows general shipments by for all DoD components/Participating Agencies and all categories (except for Ammunition, Contractor and Army TPF) by ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/not received and a percentage for MRAs received is shown. The detail report contains a listing of DoDAACs within the MRA35 Area and customer with a list of the qualified requisitions that require an MRA:

|  |  |
| --- | --- |
| Column 1 – Ship-To DoDAAC | Ship-to DoDAAC  |
| Column 2 – Shipments Requiring MRA, Count | Count of qualified shipments in the allotted timeframe  |
| Column 3 – MRA Received, Count | Count of MRAs received in the given reporting period that matched a qualified shipment  |
| Column 4 – MRA Received, Percentage | Percentage of qualified shipments that received an MRA (column 3 divided by column 2)  |
| Column 5 – No MRA, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[22]](#footnote-23) |
| Clicking on a ship-to DoDAAC link provides the list of qualified requisitions (with WebVLIPS link) that require an MRA |

AP5.2.10.***9***.17. MRA38 – Source of Supply MRA Stock Summary***.*** Shows stock shipments from wholesale inventory for all DoD Components/Participating Agencies and all categories by the wholesale ICP (Source of Supply) directing the shipment, and by receiving Component. The count of qualified shipments is matched against MRA received/MRA not received, and for MRAsnot received, the percentage of the count and value is computed and shown:

|  |  |
| --- | --- |
| Column 1 – Source of Supply | Identifies the DoD Component of the “RIC To” for qualifying requisitions and the “RIC From” for qualifying materiel release order transactions |
| Column 2 – Receiving Component | DoD Component of the ship-to DoDAAC |
| Column 3 – Shipments Requiring MRA, Count | Count of qualified stock shipments from wholesale inventory that were filled in the allotted timeframe |
| Column 4 – Shipments Requiring MRA, Value | Extended dollar value of all qualified shipments in the allotted timeframe |
| Column 5 – MRA Not Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[23]](#footnote-24)  |
| Column 6 – MRA Not Received, Percent of Count | Percentage (by count) of the qualified shipments for which no MRA was received in the allotted timeframe (column 5 divided by column 3) |
| Column 7 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe |
| Column 8 – MRA Not Received, Percent of Value | Percentage (by value) of the dollar value for qualified shipments that did not receive an MRA in the allotted timeframe (column 7 divided by column 4) |

AP5.2.10.***9.***17.1. MRA38d – Source of Supply MRA Stock Detail.Shows stock shipments from wholesale inventory for all DoD Components/Participating Agencies and all categories by the wholesale ICP directing the shipment, and by receiving Component. The count of qualified shipments is matched against MRAs received/MRAs not received, and for MRAs not received, the percentage of the count and value is computed and shown:

|  |  |
| --- | --- |
| Column 1 – Source of Supply | RIC for the DoD Component selected in the Summary Report for qualifying requisitions and the “RIC From” for qualifying materiel release order transactions |
| Column 2 – Receiving Component | DoD Component of the ship-to DoDAAC |
| Column 3 – Shipments Requiring MRA, Count | Count of qualified shipments from wholesale inventory that were filled in the allotted timeframe |
| Column 4 – Shipments Requiring MRA, Value | Extended dollar value of all qualified shipments in the allotted timeframe |
| Column 5 – MRA Not Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[24]](#footnote-25) |
| Column 6 – MRA Not Received, Percent of Count | Percentage (by count) of the qualified shipments for which no MRA was received in the allotted timeframe (column 5 divided by column 3) |
| Column 7 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe |
| Column 8 – MRA Not Received, Percent of Value | Percentage (by value) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 7 divided by column 4) |

AP5.2.10.***9***.17.2. MRA38dd – Source of Supply DoDAAC MRA Stock Detail. Selecting a source of supply in the previous MRA 38d, Source of Supply DoDAAC MRA Stock Detail Report will show stock shipments for ship-to DoDAACs with qualifying shipments. The count of qualified shipments is matched against MRAs received/MRAs not received, and for MRAs not received, the percentage of the count and value is computed and shown:

|  |  |
| --- | --- |
| Column 1 – Ship-To DoDAAC | Ship-to DoDAACs for the wholesale ICP RIC selected from the Detail Report |
| Column 2 – Shipments Requiring MRA, Count | Count of qualified stock shipments from wholesale inventory that were filled in the allotted timeframe |
| Column 3 – Shipments Requiring MRA, Value | Extended dollar value of qualified shipments in the allotted timeframe |
| Column 4 – MRA Not Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[25]](#footnote-26) |
| Column 5 – MRA Not Received, Percent of Count | Percentage (by count) of the qualified shipments for which no MRA was received in the allotted timeframe (column 4 divided by column 2) |
| Column 6 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe. |
| Column 7 – MRA Not Received, Percent of Value | Percentage (by value) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 6 divided by column 3) |

AP5.2.10.***9***.18. MRA39 – Source of Supply MRA DVD Summary**.**Shows DVD[[26]](#footnote-27) shipments from wholesale inventory for all DoD Components/Participating Agencies and all categories by the wholesale ICP (Source of Supply) directing the shipment, and by receiving Component. The count of qualified shipments is matched against MRAs received/MRAs not received, and for MRAs not received, the percentage of the count and value is computed and shown:

|  |  |
| --- | --- |
| Column 1 – Source of Supply | Identifies the DoD Component of the “RIC To” for qualifying requisitions and the “RIC From” for qualifying materiel release order transactions |
| Column 2 – Receiving Component | DoD Component of the ship-to DoDAAC |
| Column 3 – Shipments Requiring MRA, Count | Count of qualified shipments that were filled via DVD in the allotted timeframe |
| Column 4 – Shipments Requiring MRA, Value | Extended dollar value of qualified DVD shipments in the allotted timeframe |
| Column 5 – MRA Not Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within **25/90** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[27]](#footnote-28) |
| Column 6 – MRA Not Received, Percent of Count | Percentage of the qualified shipments that did not receive an MRA in the allotted timeframe (column 5 divided by column 3) |
| Column 7 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe |
| Column 8 – MRA Not Received, Percent of Value | Percentage (by value) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 7 divided by column 4) |

AP5.2.10.***9***.18.1. MRA39d – Source of Supply MRA DVD Detail.Shows DVD shipments from wholesale inventory for all DoD Components/Participating Agencies and all categories by the wholesale ICP directing the shipment, and by receiving Component. The count of qualified DVD shipments is matched against MRAs received/MRAs not received, and for MRAs not received, the percentage of the count and value is computed and shown:

|  |  |
| --- | --- |
| Column 1 – Source of Supply | RIC for the DoD Component selected in the Summary Report for qualifying requisitions and the “RIC From” for qualifying materiel release order transactions |
| Column 2 – Receiving Component | DoD Component of the ship-to DoDAAC |
| Column 3 – Shipments Requiring MRA, Count | Count of qualified shipments that were filled via DVD in the allotted timeframe |
| Column 4 – Shipments Requiring MRA, Value | Extended dollar value of qualified DVD shipments in the allotted timeframe |
| Column 5 – MRA Not Received, Count | Count of qualified shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[28]](#footnote-29) |
| Column 6 – MRA Not Received, Percent of Count | Percentage (by count) of the qualified shipments for which no MRA was received in the allotted timeframe (column 5 divided by column 3) |
| Column 7 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe |
| Column 8 – MRA Not Received, Percent of Value | Percentage (by value) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 7 divided by column 4) |

AP5.2.10.***9***.18.2. MRA39dd – Source of Supply DoDAAC MRA DVD Detail. Selecting a source of supply in the previous MRA39d, Source of Supply DVD Detail Report will show DVD shipments for ship-to DoDAACs with qualifying shipments. The count of qualified shipments is matched against MRAs received/MRAs not received, and for MRAs not received, the percentage of the count and value is computed and shown***:***

|  |  |
| --- | --- |
| Column 1 – Ship to DoDAAC | Ship-to DoDAACs for the wholesale ICP RIC selected from the Detail Report |
| Column 2 – Shipments Requiring MRA, Count | Count of qualified shipments that were filled via DVD in the allotted timeframe |
| Column 3 – Shipments Requiring MRA, Value | Extended dollar value of qualified DVD shipments in the allotted timeframe |
| Column 4 – MRA Not Received, Count | Count of qualified DVD shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[29]](#footnote-30) |
| Column 5 – MRA Not Received, Percent of Count | Percentage (by count) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 4 divided by column 2) |
| Column 6 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe |
| Column 7 – MRA Not Received, Percent of Value | Percentage (by value) of the qualified shipments that did not receive an MRA in the allotted timeframe (column 6 divided by column 3) |

AP5.2.10.***9***.19. MRA40 – Source of Supply Stock and DVD Summary. Shows Stock and DVD shipments from wholesale inventory for all DoD Components/ Participating Agencies and all categories by the wholesale ICP (Source of Supply) directing the shipment, and by receiving Component. MRA40 combines MRA38 (Stock Shipment) and MRA39 (DVD Shipment) Summary Reports. The count of qualified shipments is matched against MRAs received/MRAs not received, and for MRAs not received, the percentage of the count and value is computed and shown:

|  |  |
| --- | --- |
| Column 1 – Source of Supply | Identifies the DoD Component of the “RIC To” for qualifying requisitions and the “RIC From” for qualifying materiel release order transactions |
| Column 2 – Receiving Component | DoD Component of the ship-to DoDAAC |
| Column 3 – Shipments Requiring MRA, Count | Count of qualified Stock and DVD shipments from wholesale inventory that were filled in the allotted timeframe |
| Column 4 – Shipments Requiring MRA, Value | Extended dollar value of qualified Stock and DVD shipments in the allotted timeframe |
| Column 5 – MRA Not Received, Count | Count of qualified Stock and DVD shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[30]](#footnote-31) |
| Column 6 – MRA Not Received, Percent of Count | Percentage (by count) of the qualified Stock and DVD shipments that did not receive an MRA in the allotted timeframe (column 5 divided by column 3) |
| Column 7 – MRA Not Received, Value | Extended dollar value of the qualified Stock and DVD shipments that did not receive an MRA in the allotted timeframe |
| Column 8 – MRA Not Received, Percent of Value | Percentage (by value) of the qualified Stock and DVD shipments that did not receive an MRA in the allotted timeframe (column 7 divided by column 4) |

AP5.2.10.***9***.19.1. MRA40d – Source of Supply Stock and DVD Detail. Shows Stock and DVD shipments from wholesale inventory for all DoD Components/ Participating Agencies and all categories by the wholesale ICP directing the shipment, and by receiving Component. The count of qualified shipments is matched against MRAs received/MRAs not received, and for MRAs not received, the percentage of the count and value is computed and shown:

|  |  |
| --- | --- |
| Column 1 – Source of Supply | RIC for the DoD Component selected in the Summary Report for qualifying requisitions and the “RIC From” for qualifying materiel release order transactions |
| Column 2 – Receiving Component | DoD Component of the ship-to DoDAAC |
| Column 3 – Shipments Requiring MRA, Count | Count of qualified Stock and DVD shipments from wholesale inventory that were filled in the allotted timeframe |
| Column 4 – Shipments Requiring MRA, Value | Extended dollar value of qualified Stock and DVD shipments in the allotted timeframe |
| Column 5 – MRA Not Received, Count | Count of qualified Stock and DVD shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[31]](#footnote-32) |
| Column 6 – MRA Not Received, Percent of Count | Percentage (by count) of the qualified Stock and DVD shipments for which no MRA was received in the allotted timeframe (column 5 divided by column 3) |
| Column 7 – MRA Not Received, Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe |
| Column 8 – MRA Not Received, Percent of Value | Extended dollar value of the qualified shipments that did not receive an MRA in the allotted timeframe (column 7 divided by column 4) |

AP5.2.10.***9***.19.2. MRA40dd – Source of Supply DoDAAC MRA Stock and DVD Detail. Selecting a source of supply in the previous MRA40d, Source of Supply Stock and DVD – Detail Report will show Stock and DVD shipments for ship-to DoDAACs with qualifying shipments. The count of qualified Stock and DVD shipments is matched against MRAs received/MRAs not received, and for MRAs not received, the percentage of the count and value is computed and shown:

|  |  |
| --- | --- |
| Column 1 – Ship-To DoDAAC | Ship-to DoDAACs for the wholesale ICP RIC selected from the Detail Report |
| Column 2 – Shipments Requiring MRA, Count | Count of qualified Stock and DVD shipments from wholesale inventory that were filled in the allotted timeframe |
| Column 3 – Shipments Requiring MRA, Value | Extended dollar value of qualified Stock and DVD shipments in the allotted timeframe |
| Column 4 – MRA Not Received, Count | Count of qualified Stock and DVD shipments for which no MRA was received in the allotted timeframe (within ***25/90*** calendar days of shipment to accommodate the MRA reporting period plus the MRA follow-up response timeframe)[[32]](#footnote-33) |
| Column 5 – MRA Not Received, Percent of Count | Percentage (by count) of the qualified Stock and DVD shipments that did not receive an MRA in the allotted timeframe (column 4 divided by column 2) |
| Column 6 – MRA Not Received, Value | Extended dollar value of the qualified Stock and DVD shipments that did not receive an MRA in the allotted timeframe |
| Column 7 – MRA Not Received, Percent of Value | Percentage (by value) of the qualified Stock and DVD shipments that did not receive an MRA in the allotted timeframe (column 6 divided by column 3) |

1. Per DLM 4000.25-2, Chapter 6, the reporting period is defined as ***17*** calendar days for Conus***;*** ~~and~~ ***34 calendar days for OCONUS Transportation Category 1 and 2 shipments; and 81*** calendar days for OCONUS ***Transportation Category 3*** shipments. The follow-up response timeframe for both is ***10*** days. ***Refer to ADC 1114*** [↑](#footnote-ref-2)
2. ***Refer to ADC 1114****.* [↑](#footnote-ref-3)
3. (ADC 1088) Known MRA gaps include shipments associated with DLA Industrial Prime Vendor (IPV), and DLA Tailored Vendor Relationships (TVR) such as Medical Prime Vendor; Subsistence Prime Vendor; Maintenance Repair and Operations program; and Kentucky Logistics Operation Center (KYLOC). The MRA process requires a Shipment Status transaction; there is no shipment status in these processes. These processes are not excluded from MRA (except Fresh fruits and vegetables (FF&V)), and are identified as known process gaps that DLA is working to close. Another possible MRA gap exists for immediate issue scenarios (e.g., bearer walk-through or “over the counter” issues) where shipment status /materiel release confirmation is provided and an MRA would typically be expected. DLA will submit a proposed DLMS changes to document this as an MRA exclusion. [↑](#footnote-ref-4)
4. ( ADC 1088) This is not a true “exclusion” from MRA because the MRA is only required for release of wholesale assets. When DAAS gets the passing order that has a RIC-TO of a non-wholesale ICP, they will flag the document number as not eligible for LMARS/MRA, but still be available for WEBVLIPS as history. Any subsequent transactions that come in under that document number (regardless of data content and indication of a wholesale ICP) automatically gets that flag. This is similar to what DAAS does for the requisition alert process. The one underlying assumption to this solution is that the passing order (DIC A3\_) will be present so that the flag can be set at the document number level. This is a safe assumption, since ADC 1062 states that GCSS-A will not release the requisition image until they receive the passing order routed by DAAS. Note the DAAS check on the shipment status is just the presence of a shipment status for the document number that clears the first part of the MRA decision Tree. DAAS feels this will eliminate a concern with LMARS picking up the transaction as a byproduct when the bill comesout of the wholesale ICP system (LMP) after the post-post issue is passed to that system (For Army GCSS-A to LMP). [↑](#footnote-ref-5)
5. ADC 1087. DAAS implementation for Air Force, Marine Corps, and DLA is projected for July 1, 2015; delayed implementation authorized for Army and Navy ICPs. [↑](#footnote-ref-6)
6. ***Refer to ADC 1114. 25 calendar days CONUS, 43 calendar days OCONUS Transportation Category 1 or 2, or 90 calendar days OCONUS Transportation Category 3***. [↑](#footnote-ref-7)
7. ***Ibid*.** [↑](#footnote-ref-8)
8. ***Ibid.*** [↑](#footnote-ref-9)
9. ***Ibid.*** [↑](#footnote-ref-10)
10. ***Ibid.*** [↑](#footnote-ref-11)
11. ***Ibid.*** [↑](#footnote-ref-12)
12. The values in this report mirror those found in MRA01 with the only difference being the columns displayed. [↑](#footnote-ref-13)
13. ***Refer to ADC 1114. 25 calendar days CONUS, 43 calendar days OCONUS Transportation Category 1 or 2, or 90 calendar days OCONUS Transportation Category 3.*** [↑](#footnote-ref-14)
14. ***Ibid*** [↑](#footnote-ref-15)
15. ***Ibid.*** [↑](#footnote-ref-16)
16. ***Ibid.*** [↑](#footnote-ref-17)
17. ***Ibid.*** [↑](#footnote-ref-18)
18. ***Ibid*** [↑](#footnote-ref-19)
19. ***Ibid*** [↑](#footnote-ref-20)
20. ***Ibid.*** [↑](#footnote-ref-21)
21. ***Ibid.*** [↑](#footnote-ref-22)
22. ***Ibid.*** [↑](#footnote-ref-23)
23. ***Ibid.*** [↑](#footnote-ref-24)
24. ***Ibid.*** [↑](#footnote-ref-25)
25. ***Ibid.*** [↑](#footnote-ref-26)
26. DVD is identified by the DLMS 870S (Supply Status), (1/BSR01/20), Status Report Code 5 (Notice of Response to Direct Vendor Delivery)/MILSTRIP legacy Document Identifier Code (DIC) AB\_ Direct Delivery Notice; or Status Report Code 4, (Response to Requisition (Supply Status))/MILSTRIP legacy DIC AE\_ Supply Status, with Supply Status Code:

 BV – Requisition or requisition alert item procured and on contract for direct shipment to consignee, or

 BZ – Requisition or requisition alert is being processed for direct delivery procurement. [↑](#footnote-ref-27)
27. ***Refer to ADC 1114. 25 calendar days CONUS, 43 calendar days OCONUS Transportation Category 1 or 2, or 90 calendar days OCONUS Transportation Category 3***. [↑](#footnote-ref-28)
28. ***Ibid.*** [↑](#footnote-ref-29)
29. ***Ibid.*** [↑](#footnote-ref-30)
30. ***Ibid.*** [↑](#footnote-ref-31)
31. ***Ibid.*** [↑](#footnote-ref-32)
32. ***Ibid.*** [↑](#footnote-ref-33)