**AP1.34. APPENDIX 1.34**

**UNAUTHORIZED PRIORITY DESIGNATOR ASSIGNMENT REPORT**

AP1.34.1. The Unauthorized Priority Designator Assignment Report is produced by DLA Transaction Services to identify suspected abuse of priority designator (PD) assignment. This report also provides visibility of requisitions downgraded automatically by DLA Transaction Services during requisition processing based upon Service/Agency authorization. See Appendix 2.14 for detailed discussion on appropriate PD assignment and validation procedures. The report is prepared monthly. Summary sections, Parts I, II, IV, and V, are also available quarterly and annually. The report is in seven parts.

AP1.34.1.1. Part I - Service/Agency Summary of Requisitions Submitted Through Defense Automatic Addressing System (DAAS).

AP1.34.1.2. Part II – (DoD Activity Address Code (DoDAAC) Summary by Service/Agency of Requisitions Submitted Through DAAS

AP1.34.1.3. Part III - Requisition Detail by DoDAAC of Requisitions Submitted Through DAAS

AP1.34.1.4. Part IV - Service/Agency Summary of Requisitions NOT Submitted Through DAAS

AP1.34.1.5. Part V - DoDAAC Summary by Service/Agency of Requisitions NOT Submitted Through DAAS

AP1.34.1.6. Part VI - Requisitions Detail by DoDAAC of Requisitions NOT Submitted Through DAAS

AP1.34.1.7. Part VII - Requisitions Detail by DoDAAC of Requisitions Downgraded to a Lower Priority by DAAS

AP1.34.2. The report is available for review or downloading through Internet access to the DLA Transaction Services website[[1]](#footnote-1) after the 5th of the month.

AP1.34.3. The format of the report and the explanation of the contents are as follows:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **UNAUTHORIZED PRIORITY DESIGNATOR ASSIGNMENT**  **PART I - SERVICE/AGENCY SUMMARY OF REQUISITIONS**  **SUBMITTED THROUGH DAAS** | | | | | | | |
|  | | JUN 1, 2001-  JUN 30, 2001 | | | MAR 1, 2001-  MAY 31, 2001 | | |
|  | | # OF  AACS | # OF  REQNS | # OF  REQNS  DWNGD | # OF  AACS | # OF  REQNS | # OF  REQNS  DWNGD |
| MILITARY SERVICE | ARMY | 82 | 888 | 648 | 109 | 4,743 | 1,700 |
| NAVY | 74 | 1,990 | 1,806 | 122 | 7,628 | 2,586 |
| AIR FORCE | 49 | 550 | 299 | 57 | 2016 | 344 |
| MARINES | 10 | 52 | 46 | 12 | 125 | 14 |
| SUB-TOTAL | 215 | 3,480 | 2,799 | 300 | 14,512 | 4,644 |
| AGENCY/OTHER | GSA | 26 | 165 | 39 | 44 | 391 | 45 |
| FAA | 1 | 1 | 1 | 0 | 0 | 0 |
| DLA | 2 | 12 | 10 | 3 | 160 | 19 |
| COAST GUARD | 8 | 49 | 49 | 16 | 128 | 128 |
| OTHER | 7 | 217 | 23 | 11 | 867 | 267 |
| SUB-TOTAL | 44 | 444 | 122 | 74 | 1,546 | 385 |
| SECURITY ASSISTANCE | ARMY | 0 | 0 | 0 | 0 | 0 | 0 |
| NAVY | 0 | 0 | 0 | 0 | 0 | 0 |
| AIR FORCE | 0 | 0 | 0 | 4 | 19 | 19 |
| MARINES | 0 | 0 | 0 | 0 | 0 | 0 |
| DLA | 0 | 0 | 0 | 3 | 30 | 30 |
| SUB-TOTAL | 0 | 0 | 0 | 7 | 49 | 49 |
| GRAND TOTAL |  | 259 | 3,924 | 2,921 | 381 | 16,107 | 5,075 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **UNAUTHORIZED PRIORITY DESIGNATOR ASSIGNMENT**  **PART II - DODAAC SUMMARY BY SERVICE/AGENCY OF REQUISITIONS** | | | | | | | | |
| REPORT PERIOD: Jun 1, 2001 - Jun 30, 2001  PREVIOUS PERIOD: Mar 1, 2001 - May 31, 2001 | | | | | | | | |
| SERVICE/AGENCY=ARMY | | | | | | | | |
|  | REPORT | PERIOD | STATS |  | PREVIOUS | PERIOD | STATS |  |
| DODAAC | PD 01 | PD 04 | PD 11 | TOTAL  REQNS | PD 01 | PD 04 | PD 11 | TOTAL  REQNS |
|  |  |  |  |  |  |  |  |  |
| CLOKX1 | 18 | 61 | 17 | 96 | 142 | 132 | 18 | 292 |
| W90M7W | 0 | 76 | 0 | 76 | 0 | 0 | 0 | 0 |
| W8124E | 5 | 25 | 45 | 75 | 805 | 34 | 107 | 946 |
| W81EWF | 0 | 66 | 0 | 51 | 0 | 77 | 0 | 77 |

|  |  |  |  |
| --- | --- | --- | --- |
| **UNAUTHORIZED PRIORITY DESIGNATOR ASSIGNMENT**  **REPORT PERIOD: JUNE 1, 2001 - JUNE 30, 2001**  **PART III - REQUISITION DETAIL BY DODAAC OF REQUISITIONS SUBMITTED THROUGH DAAS** | | | |
| **ARMY** | | | |
| DODAAC: AC1359 | NO. OF REQUISITIONSIDENTIFIED | 2 | |
| XU ASF EUSTIS  BLDG 2407  FELKER AAF  FORT EUSTIS VA 23604-5594 | |  | |
| PD 01 NOT DOWNGRADED |  | 2 | |
| A0DHM0F1501ANL1002 EA00001AC135911780001N | | DNS | 01 |
| A0DHM0F1501ANL1005 EA00001AC135911780002N | | DNS | 01 |

AP1.34.4. Explanation of data in report.

AP1.34.4.1. Requisition data displayed in this report is selected in accordance with the validation process described under appendix AP2.14, paragraph AP2.14.4. Parts IV/V/VI repeat the earlier display format; however, the source of data is the requisition image transaction provided to DLA Transaction Services where an alternative means of requisition submission has been used bypassing DLA Transaction Services validation; such as, Defense Supply Expert System (DESEX) input.

AP1.34.4.2. Report data is sorted in descending order by number of requisitions. Summaries and transaction display are grouped using DoDAAC identified in the requisition document number. Contractor and Security Assistance customers are grouped with the sponsoring Service/Agency. The annual report is prepared without prior quarter totals

AP1.34.4.3. Part VII identifies requisitions that have been subjected to automatic downgrading of the PD based upon DLA Transaction Services validation and S/A agreement. Transactions are grouped by PD and indicate in the header the original and modified PD assignment.

AP1.34.4.4. To support accurate monitoring of the “volume” of F/AD abuse, report logic eliminates “redundancy” by identifying only a single occurrence of abuse per requisition number. To determine the volume of abuse (vice transaction volume), requisition modifications, follow-ups, passing orders, referral orders, and requisition reinstatements are not included where the original requisition initiated the unauthorized PD assignment and was recorded in the DAAS database. If the original requisition is not recorded in the DAAS database or did not initiate the unauthorized PD assignment, the follow-on transaction is used to identify the suspected abuse. This report logic does not impact DAAS transaction edits that apply to all requisition-related transaction types.

1. DLA Transaction Services now requires a user ID and logon to gain access to their various reports and services; such as, the Unauthorized Priority Designator Assignment Report, DoDAAC queries, fund codes, Routing Identifier Codes (RIC), Military Assistance Program Address Codes (MAPAC), Military Standard Billing System (MILSBILLS) reports, and other information.  If you do not currently have an approved access (user id and password) please complete a request for access by going to the following DLA Transaction Services website:  https://www.transactionservices.dla.mil/sar/warning.asp [↑](#footnote-ref-1)