



DEFENSE LOGISTICS AGENCY

FedMail – Tools – Supportability

Analysis Stock Out Report



The purpose of the Supportability Analysis (SA) Stock Out Report (SOR) is to proactively identify supportability issues before they actually become back-orders. The SA-SOR can assist in Logistics Support Analysis involving DLA managed materiel.

- DLA (**SOS: SMS**) managed materiel only
- Data extracted is available to all users, except for the DODAAC query
- DODAAC query only returns data on active JDA DDE/CC NSNs associated with the Submitter/Ship To/Sold To DODAAC
- Report results are displayed on screen and/or if >300 NSNs, is emailed to submitter
- The report returns SA, NSN, SOH, AAC, ALT/PLT, etc.
- NSNs with projected SO within 12

Rules of the SOR:

- The SOR is based on total DLA projected stock on hand and total requirements at the NSN level
- NSNs that do not have a current or projected Stock out (**SO**) will reflect a “ – ” in the following columns: Stock Out Date, Get Well Date, Past Due Receipts Date
- The SOR and Get-Well Date (**GWD**) is projected based on best available information at the time of the report
- NSNs with SO and have delinquent receipt will reflect the earliest scheduled receipt date on the "Past Due Receipts Date" column
- Non-stocked NSNs or non SOS: SMS NSNs will not reflect SO information
- SOR information is “as of date” printed on top of the report

- ❖ SA information within the SA-SOR is updated in real-time
- ❖ Red, Blue, and Orange will not reflect the date the NSN went into a SO position
- ❖ Yellow will reflect the projected date the NSN is expected to run out of stock:
 - **RED** – SO on a Stocked NSNs (AAC: D)
 - **YELLOW** – Potential SO on a Stocked NSNs (AAC: D)
 - **GREEN** – Projected GWD for RED, YELLOW, BLUE or ORANGE code SOs
 - **BLUE** – Non-replenishment NSNs SO, with demands in the last year
 - **ORANGE** – Non-replenishment NSNs SO, no demands in the last year

Note: No GWD provided for Red and Yellow SOs if GWD exceeds 12 months into the future. GWD for Blue and Orange may exceed 12 months into the future and is based on the last scheduled receipt date for the delivery date that exist.

Contact the Logistics Operations: DLA Training (Customer Support Division) DLA.TNG@dla.mil

This information is provided by: customeroutreach@dla.mil

GD0002 – Revised JUN2024

How to pull the SA-SOR from DLA FedMall – Tools



DODAAC*
NSN/NIIN
WSDC (Search By Weapon Code)
WSDC:
FNA

☐ email results to:
crisostomo.miranda@dla.mil
WSDC (Army)
WSDC (Air Force)
WSDC (Navy)
WSDC (Marines)
Download completed reports

Legend:

- R Replenishment Item Stock-Out
- RP Replenishment Item Potential Stock-Out
- G Projected Get Well Date
- NS Non-Replenishment Item Stock-Out - with demands in the last year
- NR Non-Replenishment Item Stock-Out - with no demands in the last year

***Stock Out Report Information as of 07/21/2023 for WSDC FNA - MILITARY WORKING DOGS**

Total: 117

FSC	NIIN	SOH	UI	Material Description	*COLLAB Y/N	*Stock Out Date	*Get Well Date	*Past Due Receipts Date	Last Demand Date	Managing Profit Center	Std Unit Price	AAC	AMC	MSC	WSG	CWS	ICW	SEC	ALT	PLT	Monthly Consumption Quantity	Total KTR QTY	Total PR QTY	Total U/O CNT	Total U/O QTY	IPG-I U/O CNT	IPG-I U/O QTY	RQN CNT	RQN QTY	Item Notes
6515	001050815	0	PG	TUBE,TRACHEAL	N	-	-	-	2022-09-09	0005021321	\$29.14	L	3	Z	C	T	1	13	150	0.292	0	0	0	0	0	0	0	0	0	Notes
6510	001055806	0	PG	BANDAGE,ELASTIC	N	-	-	-	2023-07-11	0005021321	\$36.69	L	3	Z	C	T	1	90	120	1.500	1	0	0	0	0	0	0	1	1	Notes
6505	001117829	0	PG	LUBRICANT,SURGICAL	N	-	-	-	2023-07-26	0005021307	\$66.05	L	1	Z	C	T	1	15	140	755.050	54	720	0	0	0	0	0	1	5	Notes
6505	001507622	0	TU	LUBRICANT,OPHTHALMI	N	-	-	-	2020-11-19	0005021307	\$6.50	L	3	Z	C	T	1	35	120	0.0	381	0	0	0	0	0	0	0	0	Notes
6515	002918398	0	EA	TRIMMER, ANIMAL TOENAIL, RESCO DESIGN	N	-	-	-	2019-10-30	0005021321	\$23.15	L	3	Z	C	Z	3	120	180	0.0	0	0	0	0	0	0	0	0	0	Notes
6515	007542834	0	PG	NEEDLE,HYPODERMIC	N	-	-	-	2023-07-14	0005021321	\$20.32	L	3	Z	C	T	1	1	90	1.167	3	3	0	0	0	0	0	1	1	Notes
6510	007822698	0	PG	SPOINGE,SURGICAL	N	R 2023-06-05	G 2023-08-21	-	2023-07-27	0005021321	\$3.70	D	3	Z	C	T	1	18	57	316.750	3630	0	52	669	20	97	14	96	Notes	
6510	007863736	980	PG	PAD,ISOPROPYL ALCOH	N	-	-	-	2023-07-27	0005021321	\$5.66	D	3	Z	A	F	1	25	46	151.750	5292	0	30	716	0	0	27	202	Notes	
6510	009268882	0	PG	ADHESIVE TAPE,SURGICAL	N	-	-	-	2023-07-14	0005021321	\$18.10	L	3	Z	C	T	1	114	94	0.940	26	25	0	0	0	0	0	0	0	Notes

- The SA-SOR information is as current as the date reflected on the *SA-SOR information “as of” date.
- The SA-SOR is exportable to Excel, and sortable.
- Managing Profit Center equals the DLA Supply Chain.
- Item Notes on the NSN is viewable by clicking on the “Notes”; Notes may contain contract (KTR) information, GWD clarification, alternative NSNs, reasons for delayed in shipment, etc.
- The “*” denotes the SO information, which is updated weekly, all other information is mostly based on real-time data.
- Legend information gives clarification to the color coding under *Stock Out Date and *GWD.
- The GWD is blank if AAC: D, NSN is:
 - >12 month “Red”
 - Projected to be SO by the Stock Out Date “Yellow”
 - No scheduled receipts “Blue” or “Orange”
- If the query results exceed 300 NSNs, the report is downloadable by clicking the “Download Completed Reports” link and is emailed to the submitter if the "email results to" box is checked.
- The Supply Codes and definitions are found in the [DLA Customer Assistance Handbook](#).