

APPENDIX D
REPORT FORMATS

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APPENDIX D
SCHEDULE OF REPORTS

PREPARED BY CPPS

REPORT NAME	* FREQ	DATA CONTENT	CUT-OFF	END OF	AFTER CUT-OFF (DAYS)	RECIPIENT
Pipeline Performance Analysis Report, Formats 1A and 1B						
Reports	Q	3 mo	Mar, Jun, Sep, Dec		35	DoD CDCP
Punched Cards	Q	3 mo	Mar, Jun, Sep, Dec		30	DoD CDCP
Narrative Summaries	Q	3 mo	Mar, Jun, Sep, Dec		60	OASD, S/A, DoD MILSTEP Sys Adm. *
Highlight	Q	3 mo	Mar, Jun, Sep, Dec		60	OASD, S/A, DoD MILSTEP Sys Adm. *
NOTE: The above will not be required for "WIMMS" input.						
Supply Availability and Workload Analysis Report, Format 2						
Reports	Q	3 mo	Mar, Jun, Sep, Dec		30	DoD CDCP
Punched Cards	Q	3 mo	Mar, Jun, Sep, Dec		25	DoD CDCP
Narrative Summaries	Q	3 mo	Mar, Jun, Sep, Dec		60	OASD, S/A, DoD MILSTEP Sys Adm. *
Response Rate Analysis Report						
Format 3, Internal Service/Agency Report	M	3 mo	Month		17	Internal S/A Distribution
Format 3A, DoD Summary Report	M	3 mo	Month		25	DoD MILSTEP System Adm/All S/A MILSTEP Focal Points "
Carrier Performance Analysis Report, Format 4						
	AR	1	1		1	Internal S/A Distribution
Weapons Integrated Materiel Manager Items						
Supply Availability and Workload Analysis Report, Format 2						
Reports	Q	3 mo	Mar, Jun, Sep, Dec		30	Respective S/A MILSTEP Focal Points
Narrative Analysis	AR	3 mo	Mar, Jun, Sep, Dec		60	

*M-Monthly, Q-Quarterly, AR-As Required

¹Service/Agency optional.

*

D-1

DOD 4000.25-3-M

APPENDIX D

SCHEDULE OF REPORTS

PREPARED BY CDCP

DoD 4000.25-3-M

REPORT NAME	* FREQ	DATA CONTENT	CUT-OFF	END OF	DUE DATE AFTER CUT-OFF (DAYS)	RECIPIENT
APOD Response Rate Analysis Report	M	3 mo	Each Month		10	DoD MILSTEP Sys Adm. Selected S/A Activities Affected APODs
MAC Analysis Report	M	1 mo	Each Month		10	DoD MILSTEP Sys Adm. Selected S/A Activities Affected APODs
Intransit Data Card (IDC) Error Report	M	1 mo	Each Month		10	DoD MILSTEP Sys Adm. CPPS Affected AF/Army Activities
MAC/MTMC IDC Error Report	M	1 mo	Each Month		10	DoD MILSTEP Sys Adm MAC/MTMC
Activity Error Analysis Report	M	1 mo	Each Month		10	DoD MILSTEP Sys Adm. CPPS Affected AF/Army Activities
Intransit Data Tape Records	M	1 mo	Each Month		10	CPPS

*M-Monthly

APPENDIX D
SCHEDULE OF REPORTS

PREPARED BY CDCP

REPORT NAME	* FREQ	DATA CONTENT	CUT-OFF	END OF	DUE DATE AFTER CUT-OFF (DAYS)	RECIPIENT
DoD MILSTEP LEDGER REPORTS						
Pipeline Performance Analysis Report, Formats 1A and 1B	Q	3 mo	Mar, Jun, Sep, Dec	60	60	OASD S/A DoD MILSTEP Sys Adm
Supply Availability and Workload Analysis Report, Format 2	Q	3 mo	Mar, Jun, Sep, Dec	60	60	OASD S/A DoD MILSTEP Sys Adm
DoD MILSTEP HIGHLIGHT REPORTS						
MILSTEP Format 1A, Pipeline Performance Analysis, Requisition Submission and ICP Depot Processing Time	Q	3 mo	Mar, Jun, Sep, Dec	60	60	OASD S/A DoD MILSTEP Sys Adm
MILSTEP Format 1B, Total Pipeline Performance Analysis	Q	3 mo	Mar, Jun, Sep, Dec	60	60	OASD S/A DoD MILSTEP Sys Adm
Supply Availability and Workload Analysis Report-Stocked Items	Q	3 mo	Mar, Jun, Sep, Dec	60	60	OASD S/A DoD MILSTEP Sys Adm
Supply Availability and Workload Analysis Report-Demands Requiring Manual Processing-Stocked Items	Q	3 mo	Mar, Jun, Sep, Dec	60	60	OASD S/A DoD MILSTEP Sys Adm
Supply Availability and Workload Analysis Report-Demands Requiring Manual Processing-Non-Stocked Items	Q	3 mo	Mar, Jun, Sep, Dec	60	60	OASD S/A DoD MILSTEP Sys Adm
Total supply Source Performance Analysis	Q	3 mo	Mar, Jun, Sep, Dec	60	60	OASD S/A DoD MILSTEP Sys Adm

D-3

DoD 4000.25-3-M

*Q-Quarterly

*

FORMAT 1A
 PIPELINE PERFORMANCE ANALYSIS
 REQUISITION SUBMISSION AND ICP AND DEPOT
 PROCESSING TIME BY PERCENT OF LINES SHIPPED

CONUS ○
 OVERSEAS ○

8 ERVI CE/AGENCY

QUARTER MONTH ENDING

PG	ELAPSED DAYS	REQN. SUBM. %	PASSING CTION %	ICP AVAILABILITY DETERMINATION			DEPOT/STORAGE ITE ROCESSS %	ICP AVAILABILITY PLUS DEPOT PROCESSING		
				IMMED. ISSUES %	DELAYEI ISSUES %	ALL ISSUES %		IMMED. ISSUES %	DELAYED ISSUES %	ALL ISSUES %
				E		G		I	J	K
A	B	C	D	E		G	H	I	J	K
1	0	-		-	1.3	65.1	40.4			
	1			98.3	5.6	70.6	89.3			
	2	89.3		98.6	15.6	73.8	93.4			
	3	92.3		99.0	23.8	76.3	94.9			
	4	94.0		100.0	30.0	78.2	96.2			
	5	95.2			35.4	79.8	100.0			
	6	96.4			39.6	81.8				
	↓				43.7					
	10	97.1				89.3				
	11-15	100.0			UMMIPS	44* 0	91.4			
	16-20				TIME	47.3	92.5			
OVER				STDS .	100.0	100.0				
LINES	4649			3442	1207	4649	4649			
M/DAY	0.8			0.2	9.9	3.1	0.6			
2	0	50.6		76.4	0.8	54.3	7.6			
	1	76.2		98.3	2.8	70.5	62.0			
	2	83.7		99.2	10.4	73.3	92.2			
	3	89.5		99.4	17.4	75.4	96.3			
	4	91.2		100.0	23.3	77.1	97.6			
	5	92.5			28.0	78.5	98.3			
	6	93.9			31.3	79.5	98.9			
	↓									
	15	96.2			UMMIPS	41.2	84.2	100.0		
	16-20	100.0			TIME	44.6	87.4			
	21-25				STDS.	60.7	92.1			
26-30					76.4	96.4				
OVER					100.0	100.0				
LINES	5122			3994	1128	5122	5122			
M/DAY	1.1			0.8	10.2	3.7	0.9			

D1-1

APPENDIX D1

FORMAT 1A
 PIPELINE **PERFORMANCE** ANALYSIS
 REQUISITION SUBMISSION AND **ICP** AND DEPOT
 PROCESSING TIME BY PERCENT OF LINES SHIPPED

CONUS
 OVERSEAS

DOD 4000.25-3-M

SERVICE/AGENCY

QUARTER MONTH ENDING

PG	ELAP- SED DAYS	REQN. SUBM. %	PASSING ACTION %	ICP AVAILABILITY DETERMINATION			DEPOT/ STORAGE SITE PROCESS %	ICP AVAILABILITY PLUS DEPOT PROCESSING		
				IMMED. ISSUES %	DELAYED ISSUES %	ALL ISSUES %		IMMED. ISSUES %	DELAYED ISSUES %	ALL ISSUES %
				E	F	G		I	J	K
A	B	C	D	E	F	G	H	I	J	K
	0	53.3		22.2	0.1	17.1	0.2			
	1	80.0		98.2	2.2	76.8	1.0			
	2	87.1		99.8	10.3	79.8	3.6			
	3	88.4		100.0	16.9	81.3	14.5			
	4	89.2			22.3	82.5	29.2			
	5	90.0			27.2	83.7	47*9			
	6	91.1			30.3	84.4	65.8			
	7	93.4			33*0	85.0	78.7			
	8	95.1			35.2	85.5	87.9			
	9	96.0			37.1	85.9	93.2			
	10	97.0			39.0	86.3	96.7			
	11	99.3			41.1	89.3	98.1			
	20	100.0								
	21-25			UMMIPS TIME STDS.	44.8	90.2	100.0			
	26-30				47.3	91.3				
	31-35				48.1	92.0				
	36-40				61.4	93.4				
	OVER				91.2	96.1				
	TOTAL	6647			100.0	10000				
	LINES	6647		5122	1525	6647	6647			
	1/DAY	1.6		0*9	10*1	4.1	5.9			

NOTE : PG 1, the elapsed number of days 1-10 till be reported separately for each day.
 PG 2, the elapsed number of days 1-15 till be reported separately for each day.
 PG 3, the elapsed number of days 1-20 till be reported separately for each day.

D1-2

APPENDIX D1

FORMAT 1A
 PIPELINE PERFORMANCE ANALYSIS
 REQUISITION SUBMISSION AND ICP AND DEPOT
 PROCESSING TIME BY PERCENT OF LINES SHIPPED

CONUS

OVERSEAS (SEAVAN)

ovERsEAs

SERV CE/AGENCY

QUARTER MONTH ENDING

PG	ELAP- SED DAYS	REQN. SUBM.	PASSING ACTION	ICP AVAILABILITY DETERMINATION			DEPOT/ STORAGE SITE PROCESS	ICP AVAILABILITY PLUS DEPOT PROCESSING				
				IMMED. ISSUES	DELAYED ISSUES	ALL ISSUES		IMMED. ISSUES	DELAYED ISSUES	ALL ISSUES		
				Z	%	Z		%	Z	%	Z	%
A	B	C	D	E	F	G	H	I	J	K	L	
3		53.3		22.0	0.1	17.1	0.2					
	1	80.0		98.2	2.2	76.8	1.0					
	2	87.1		99.8	10.3	79.8	3.6					
	3	88.4		100.0	16.9	81.3	4.5					
	4	89.2			22.3	82.5	6.2					
	5	90.0			27.2	83.7	7.4					
	6	91.1			30.3	84.4	12.5					
	7	93.4			33.0	85.0	23.7					
	8	95.1			35.2	85.5	31.4					
	9	97.0			37.1	85.9	40.1					
	10	97.0			39.0	86.3	42.3					
	21	100* 0				90.2	75.0					
	22					44.8	90.2					
	23					47.3	91.3					
	24-25					48.1	92.0	86.2				
	26-40					61.4	93.4	94.9				
	OVER LINES M/DAY	6647 1.6			5122 0.9	1525 10.1	6647 4.1	6647 5.9				

D1-3

APPEND X D

NOTE : PG 1, the elapsed number of days 1-10 will be reported separately for each day.
 PG 2, the elapsed number of days 1-15 will be reported separately for each day.
 PG 3, the elapsed number of days 1-23 will be reported separately for each day.

FORMAT 1B - CONUS
 PIPELINE PERFORMANCE ANALYSIS
 TRANSPORTATION AND TOTAL PIPELINE TIME
 BY PERCENT OF LINE ITEMS DELIVERED

SURFACE

AIR

SERVICE/AGENCY

QUARTER MONTH ENDING

PG	ELAPSED DAYS	TRANSPORTATION SEGMENT			RECEIPT TAKE UP BY REQNR. %	TOTAL PIPELINE TIME	
		DEPOT TRANS. HOLD	INTRANSIT	HOLD PLUS INTRANSIT		IMMEDIATE ISSUES	ALL ISSUES
		%		%		%	%
A	B	C	D	E	F	G	H
1	0 1 2 3 ↓ 8 9 10 11-15 16-20 21-40 OVER LINES M/DAY						
					1 DAY		
				3 DAYS			
							8 DAY:
						UMMIPS TIME STDS.	
2	0 1 2 ↓ 6 7 ↓ 12 ↓ 15 16-20 21-30 31-40 OVER LINES M/DAY						
					1 DAY		
				6 DAYS			
							12 DAYS
						UMMIPS TIME STDS.	

U-1

APPENDIX D2

FORMAT 1B - CONUS
 PIPELINE PERFORMANCE ANALYSIS
 TRANSPORTATION AND TOTAL PIPELINE TIME
 BY PERCENT OF LINE ITEMS DELIVERED

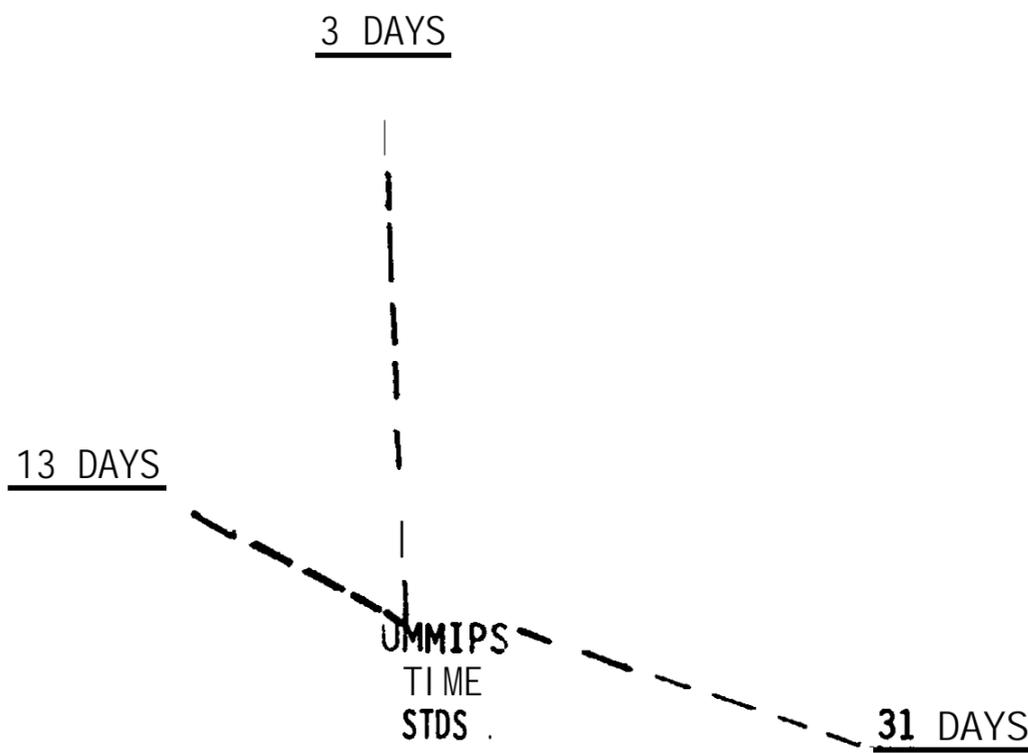
SURFACE

AIR

SERVICE/AGENCY

QUARTER MONTH ENDING

PG	ELAPSED DAYS	TRANSPORTATION SEGMENT			RECEIPT TAKE UP BY REQNR.	TOTAL PIPELINE TIME	
		DEPOT TRANS. %	HOLD %	INTRANSIT %		HOLD PLUS INTRANSIT %	IMMEDIATE ISSUES %
A	B	C	D	E	F	G	H
	0						
	1						
	2						
	3				<u>3 DAYS</u>		
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12						
	13						
	14				<u>13 DAYS</u>		
	15						
	16-20						
	21						
	22-30						
	31						
	32-40						
	OVER LINES M/DAY						



7-7c

APPEND X 02

DOD 4000.25-3-M

NOTE : PG1; the elapsed number of days, 0-10, will be reported separately for each day. The remainder as shown on format. PG2; the elapsed number of days, 0-15, will be reported separately for each day. The remainder as shown on format. PG3; the elapsed number of days will be reported as shown on format.

FORMAT 1B - CONUS
 TRANSPORTATION AND TOTAL PIPELINE TIME
 BY PERCENT OF LINE ITEMS DELIVERED
 HOLD CODE D HI-PRI DIVERTED SHIPMENTS SUPPLEMENTAL

SURFACE

SERVICE/AGENCY

QUARTER MONTH ENDING

PG	ELAPSED DAYS	TRANSPORTATION SEGMENT			RECEIPT TAKE UP BY REQNR.	TOTAL PIPELINE TIME		
		DEPOT TRANS.	HOLD	INTRANSIT		HOLD PLUS INTRANSIT	IMMEDIATE ISSUES	ALL ISSUES
		%	%	%		%	%	%
A	B	C	D	E	F	G	H	
1	0							
	1				1 DAY			
	2							
	3							
	↓							
	13			13 DAYS				
	↓							
	18							
	↓							
	19							
	20							
	21-25							
	26-30							
	31-40							
	OVER LINES M/DAY							
2	0							
	1				1 DAY			
	2							
	3							
	↓							
	13			13 DAYS				
	↓							
	18							
	↓							
	19							
	20							
	21-25							
	26-30							
	31-40							
	OVER LINES M/DAY							

UZ-3

APPENDIX D2

DOD 4000.25-3-M

NOTE : The elapsed number of days, 0-20, will be reported separately for each day. The remainder as shown on format.

APPENDI X D2

FORMAT 1B - CONUS
 PIPELINE PERFORMANCE ANALYSIS
 TRANSPORTATION AND TOTAL PIPELINE TIME
 BY PERCENT OF LINE ITEMS DELIVERED

PARCEL POST (SURFACE)
 PARCEL POST (AIR)
 SMALL PACKAGE CARRIER

SERV. CE / AGENCY		QUARTER MONTH ENDING			
PG	ELAPSED DAYS	DEPOT TRANS HOLD %	INTRANSIT PLUS RECEIPT TAKE UP BY REQNR. %	IMMEDIATE ISSUES %	ALL ISSUES %
A	B	C	D	E	F
1	0 1 2 3 → 8 9 10 11-15 16-20 21-40 OVER LINES M/DAY				
2	0 1 2 3 → 12 13 14 15 16-20 21-30 31-40 OVER LINES M/DAY				

8 DAYS

UMMIPS TIME STDS.

12 DAYS

UMMIPS TIME STDS.

FORMAT 1B - CONUS
 PIPELINE PERFORMANCE ANALYSIS
 TRANSPORTATION AND TOTAL PIPELINE TIME
 BY PERCENT OF LINE ITEMS DELIVERED

PARCEL POST (SURFACE)
 PARCEL POST (AIR)
 SMALL PACKAGE CARRIER

SERVICE/AGENCY			QUARTER MONTH ENDING		
PG	ELAPSED DAYS	DEPOT TRANS HOLD	INTRANSIT PLUS RECEIPT TAKE UP BY REQR.	TOTAL PIPELINE TIME	
				IMMEDIATE ISSUES	ALL ISSUES
				%	%
A	B	C	D	E	F
3	0 1 2 3 ↓ 13 14 15 16-20 21 22-30 31 32-40 OVER LINES M/DAY				
			UMMIPS—		31DAYS
			TIME		
			STDS .		

D2-5

APPENDIX a2

NOTE : PG1; the elapsed number of days, 0-10, will be reported separately for each day. The remainder will be reported as shown on format. PG2 and PG3; the elapsed number of days, 0-15, will be reported separately for each day. The remainder will be reported as shown on formats.

FORMAT 16 - OVERSEAS
PIPELINE PERFORMANCE ANALYSIS
TRANSPORTATION AND TOTAL PIPELINE TIME
BY PERCENT OF LINE ITEMS DELIVERED

AIR

X

DOD 4000.25-3-M

APPENDIX D2

SERVICE/AGENCY		QUARTER MONTH ENDING												
PG	ELAP- SED DAYS	CONUS TRANSPORTATION SEGMENT			OVERSEAS SHIPMENT/DELIVERY			RECEIPT TAKE UP BY REQNR.	TOTAL PIPELINE					
		DEPOT TRANS. HOLD	IN- TRANSIT	HOLD PLUS INTRN.	AREA 1	AREA 2	AREA 3		AREA 1		AREA 2		AREA 3	
									IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES
		%	%	%	%	%	%		%	%	%	%	%	%
A	B	C	D	E	F	G	H	I		K	L	M	N	O
1	0													
	1													
	2													
	3													
	4													
	5													
	↓													
	10													
	11													
	12													
	13													
	14													
	15													
	16-20													
	21-25													
	26-30													
	31-40													
	OVER LINES M/DAY													

D2-6

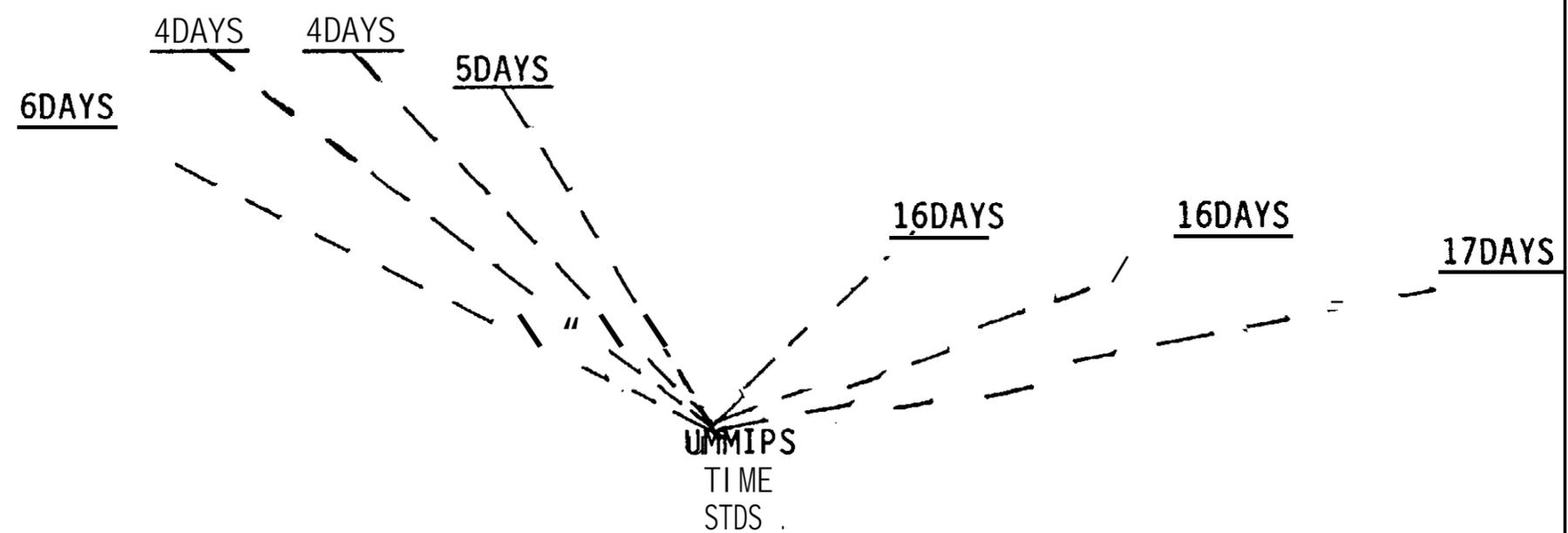
* Includes **intra-theater** transit time.

NOTE : The elapsed number of days, 0-15, will be reported separately for each day. The remainder will be reported as shown on format.

FORMAT 1B - OVERSEAS
PIPELINE PERFORMANCE ANALYSIS
TRANSPORTATION AND TOTAL PIPELINE TIME
BY PERCENT OF LINE ITEMS DELIVERED

AIR

SERVICE/AGENCY		QUARTER MONTH ENDING												
ORG	ELAPSED DAYS	CONUS TRANSPORTATION			OVERSEAS SHIPMENT/DELIVERY			RECEIPT TAKE UP BY REQNR.	TOTAL PIPELINE					
		DEPOT TRANS. HOLD	IN-TRANSIT	HOLD PLUS INTRN.	AREA 1	AREA 2	AREA 3		AREA 1		AREA 2		AREA 3	
									IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES
		%	%	%	%	%	%		%	%	%	%	%	%
B	C	D	E	F	G	H	I	J	K	L	M	N	O	
2	0													
	1													
	2													
	3													
	4													
	5													
	6													
	↓													
	15													
	16													
	17													
	18													
	19													
	20													
	21-25													
	26-30													
	31-40													
	OVER LINES													
	M/DAY													



* Includes **intra-theater** transit time.

NOTE : The elapsed number of days, 0-20, will be reported separately for each day. The remainder will be reported as shown on format.

D2-7

APPENDIX D2

DOD 4000.25-3-M

FORMAT 1B - OVERSEAS**
 PIPELINE PERFORMANCE ANALYSIS
 TRANSPORTATION AND TOTAL PIPELINE TIME
 BY PERCENT OF LINE ITEMS DELIVERED

AIR

IXI

DOD 4000.25-3-M

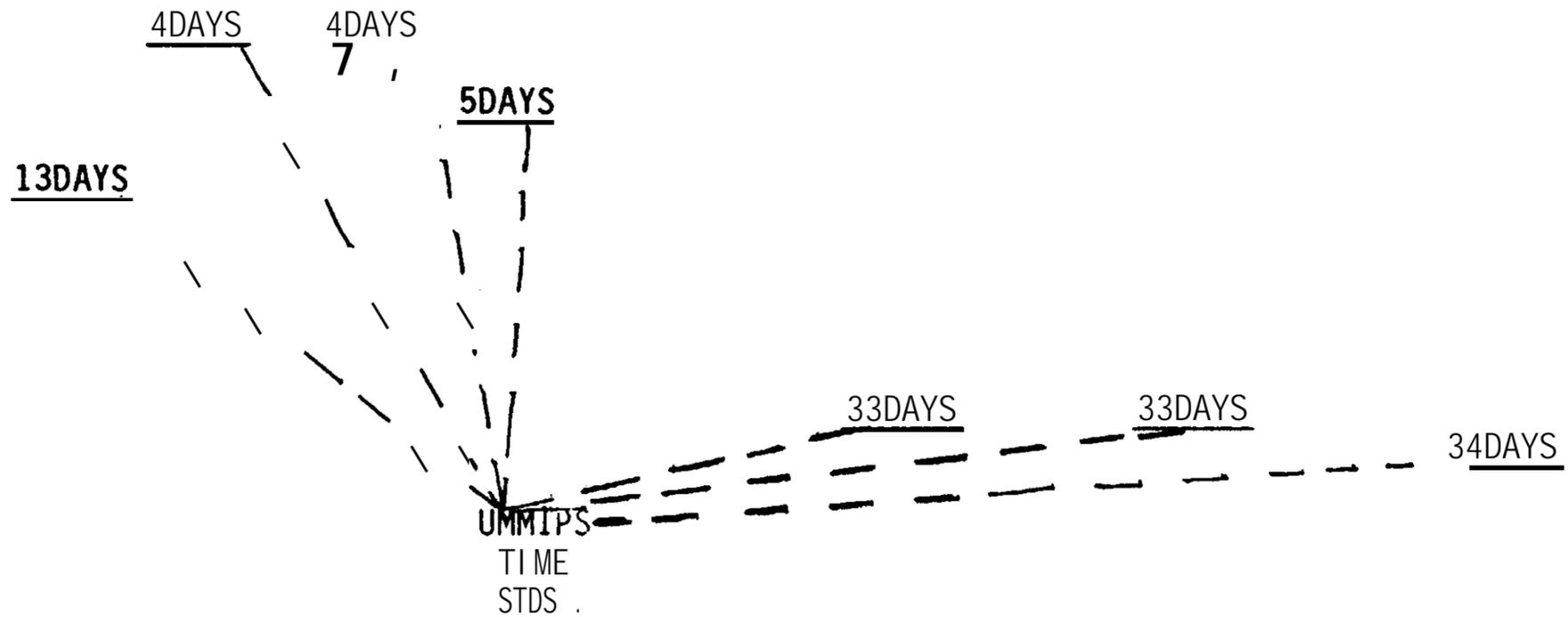
SERVICE/AGENCY

QUARTER MONTH ENDING

PG	ELAP- SED DAYS	CONUS TRANSPORTATION SEGMENT			OVERSEAS SHIPMENT/DELIVERY			RECEIPT TAKE UP BY REQNR	TOTAL PIPELINE					
		DEPOT TRANS HOLD	IN- TRANSIT	HOLD PLUS INTRN.	AREA 1	AREA 2	AREA 3		IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES
		%	%	%	%	%	%		%	%	%	%	%	%
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
	0													
	1													
	2													
	3													
	4													
	5													
	↓													
	13													
	14													
	15													
	16-20													
	21													
	22-30													
	31-33													
	3?40													
	41-50													
	OVER													
	LINES													
	M/DAY													

D2-8

APPEND X D2



*Includes **intra-theater** transit time.

PG 3 shipments, which are air eligible. Overseas shipment/delivery and receipt **takeup by requisitioner measured against PG1 time standards.

NOTE : The elapsed number of days, 0-15, will be reported separately for each day. The remainder will be reported as shown on format.

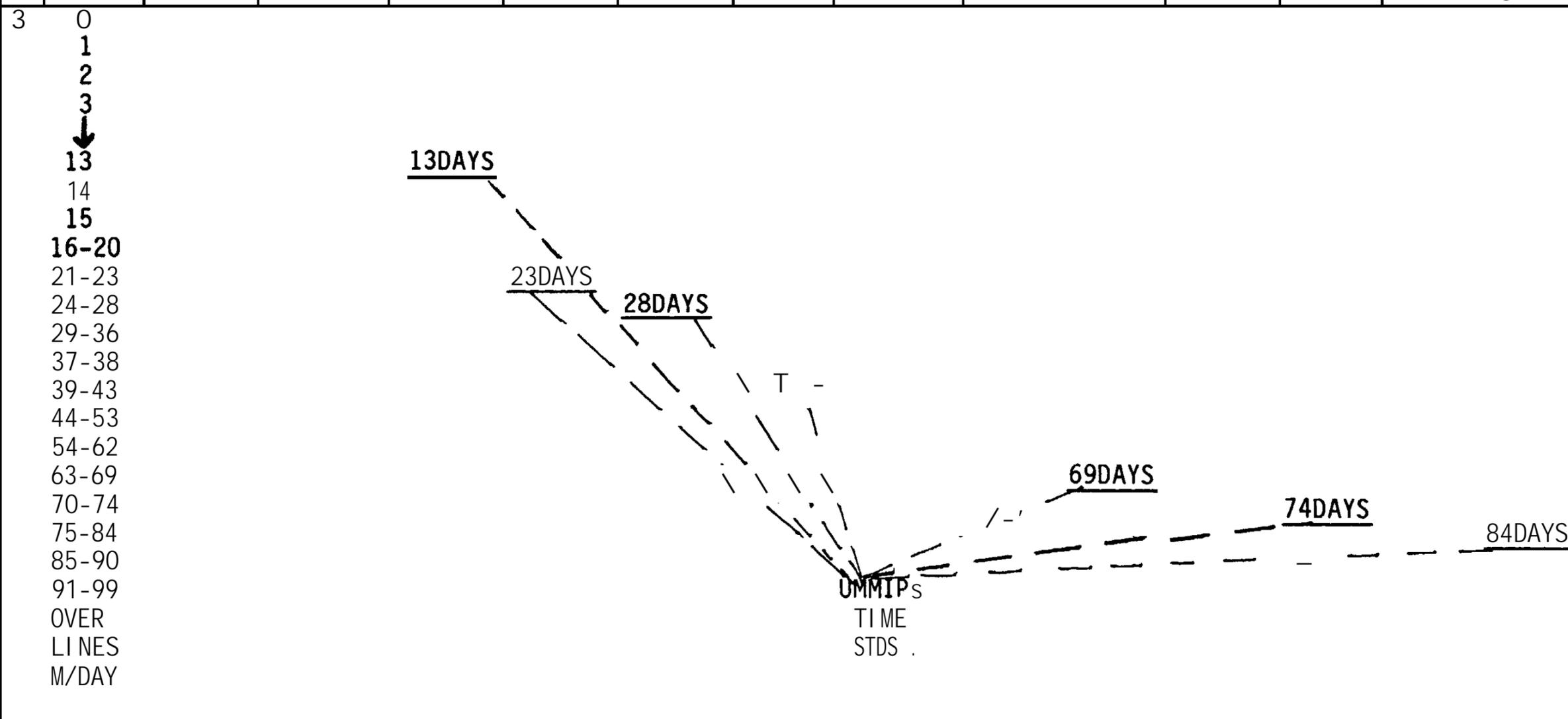
FORMAT 1B - OVERSEAS
PIPELINE PERFORMANCE ANALYSIS
TRANSPORTATION AND TOTAL PIPELINE TIME
BY PERCENT OF LINE ITEMS DELIVERED

SURFACE
 (SEAVAN)

SERVICE/AGENCY

QUARTER MONTH ENDING

PG	ELAP- SED DAYS	CONUS TRANSPORTATION SEGMENT			OVERSEAS SHIPMENT/DELIVERY			RECEIPT TAKE UP BY REQNR	TOTAL PIPELINE					
		DEPOT TRANS. HOLD	IN- TRANSIT	HOLD PLUS INTRN.	AREA 1	AREA 2	AREA 3		AREA 1		AREA 2		AREA 3	
									IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES
		%	%	%	%	%	%		%	%	%	%	%	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O



D2-9

APPENDIX D2

DOD 4000.25-3-M

*Includes **intra-theater** transit time.

NOTE: The elapsed number of days, 0-15, will be reported separately for each day. The remainder will be reported as shown on format.

FORMAT 1B - OVERSEAS**
 PIPELINE PERFORMANCE ANALYSIS
 TRANSPORTATION AND TOTAL PIPELINE TIME
 BY PERCENT OF LINE ITEMS DELIVERED

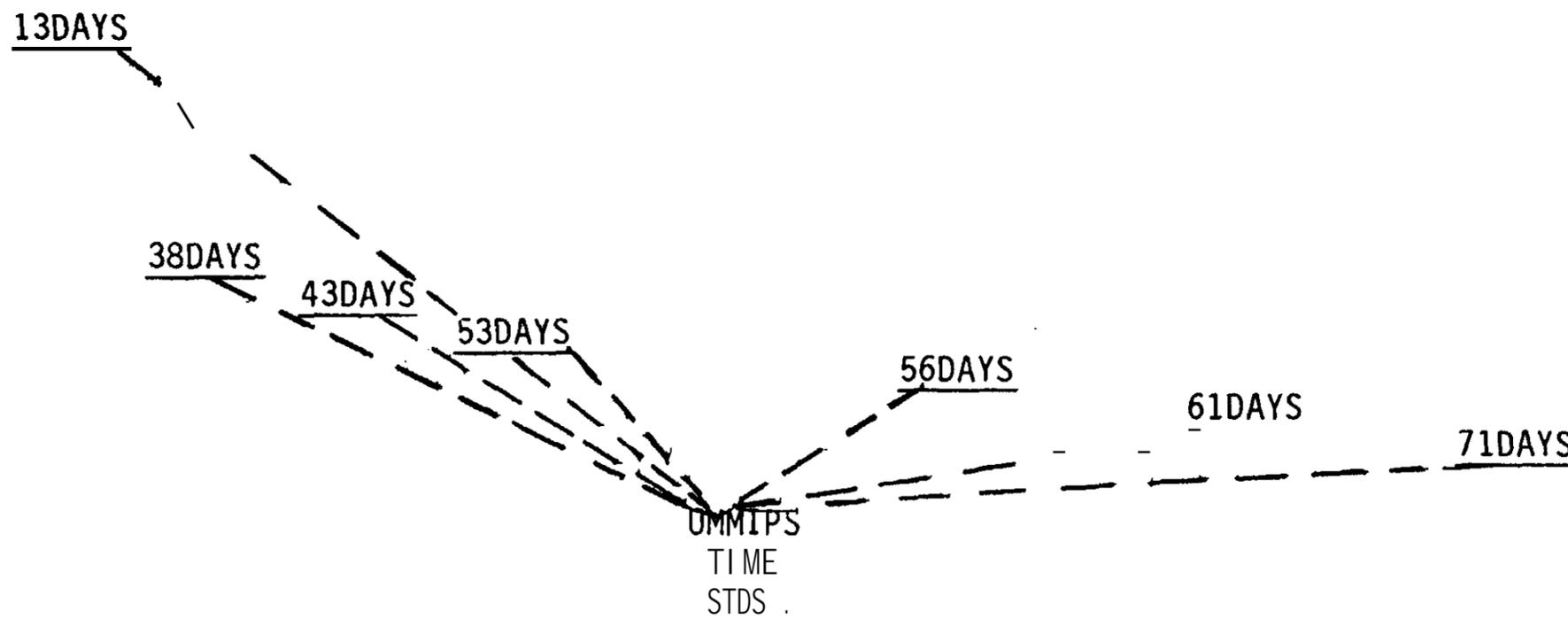
SURFACE

DOD 4000.25-3-M

SERVICE/AGENCY

QUARTER MONTH ENDING

PG	ELAP- SED DAYS	CONUS TRANSPORTATION SEGMENT			OVERSEAS SHIPMENT/DELIVERY			RECEIPT TAKE UP BY REQNR	TOTAL PIPELINE						
		DEPOT TRANS. HOLD	IN- TRANSIT	HOLD PLUS INTRN.	AREA 1	AREA 2	AREA 3		AREA 1		AREA 2		AREA 3		
					%	%	%		IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES	
														%	
A	B	C	D	E	F	G		I	J	K	L	M	N	O	
1	0														
	1														
	2														
	3														
	↓														
	13														
	14														
	15														
	16-20														
	21-25														
	26-30														
	31-38														
	39-43														
	44-53														
	54-56														
	57-61														
	62-71														
	72-80														
	81-90														
	91-99														
	OVER LINES M/DAY														



D2-10

APPENDIX D2

*Includes intra-theater transit time.

**Applies to high priority PG1 (01-03) shipments diverted to surface movement.

NOTE: The elapsed number of days, 0-15, will be reported separately for each day. The remainder will be reported as shown on format.

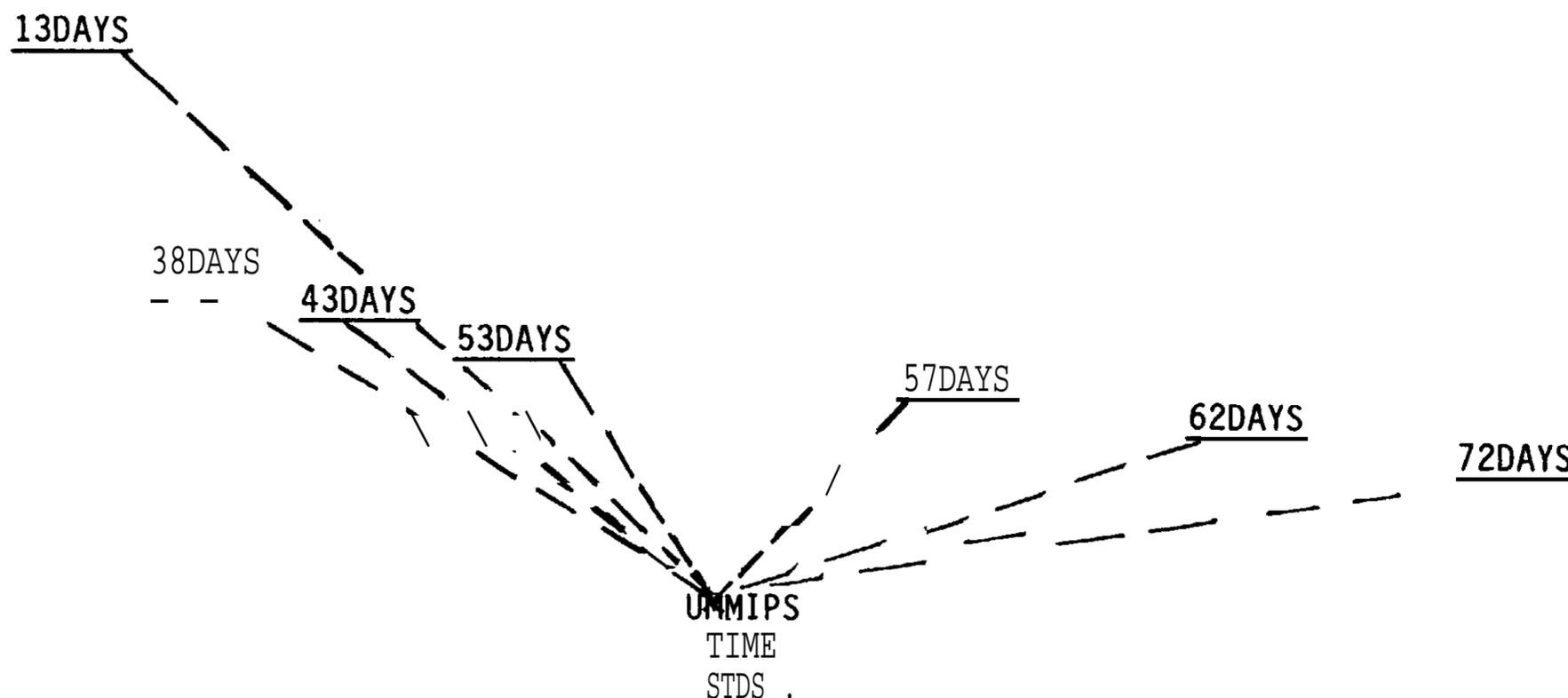
FORMAT 1B - OVERSEAS**
 PIPELINE PERFORMANCE ANALYSIS
 TRANSPORTATION AND TOTAL PIPELINE TIME
 BY PERCENT OF LINE ITEMS DELIVERED

SURFACE

SERVICE/AGENCY

QUARTER MONTH ENDING

PG	ELAP- SED DAYS	CONUS TRANSPORTATION SEGMENT			OVERSEAS SHIPMENT/DELIVERY			RECEIPT TAKE UP BY REQNR .	TOTAL PIPELINE					
		DEPOT TRANS. HOLD	IN- TRANSIT	HOLD PLUS INTRN.	AREA 1	AREA 2	AREA 3		AREA 1		AREA 2		AREA 3	
									IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES
		%	%	%	%	%	%		%	%	%	%	%	%
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
2	0													
	1													
	2													
	3													
	↓													
	13													
	14													
	15													
	16-20													
	21-25													
	26-30													
	31-38													
	39-43													
	44-53													
	54-57													
	58-62													
	63-72													
	73-80													
	81-90													
	91-99													
	OVER LINES M/DAY													



D2-11

APPENDIX D2

Doc 4000.25-3-M

*Includes intra-theater transit time.

**Applies to high priority PG2 (04-08) shipments diverted to surface movement.

NOTE : The elapsed number of days, 0-15, will be reported separately for each day. The remainder will be reported as shown on format.

FORMAT 1B - OVERSEAS
 PIPELINE PERFORMANCE ANALYSIS
 TRANSPORTATION AND TOTAL PIPELINE TIME
 BY PERCENT OF LINE ITEMS DELIVERED

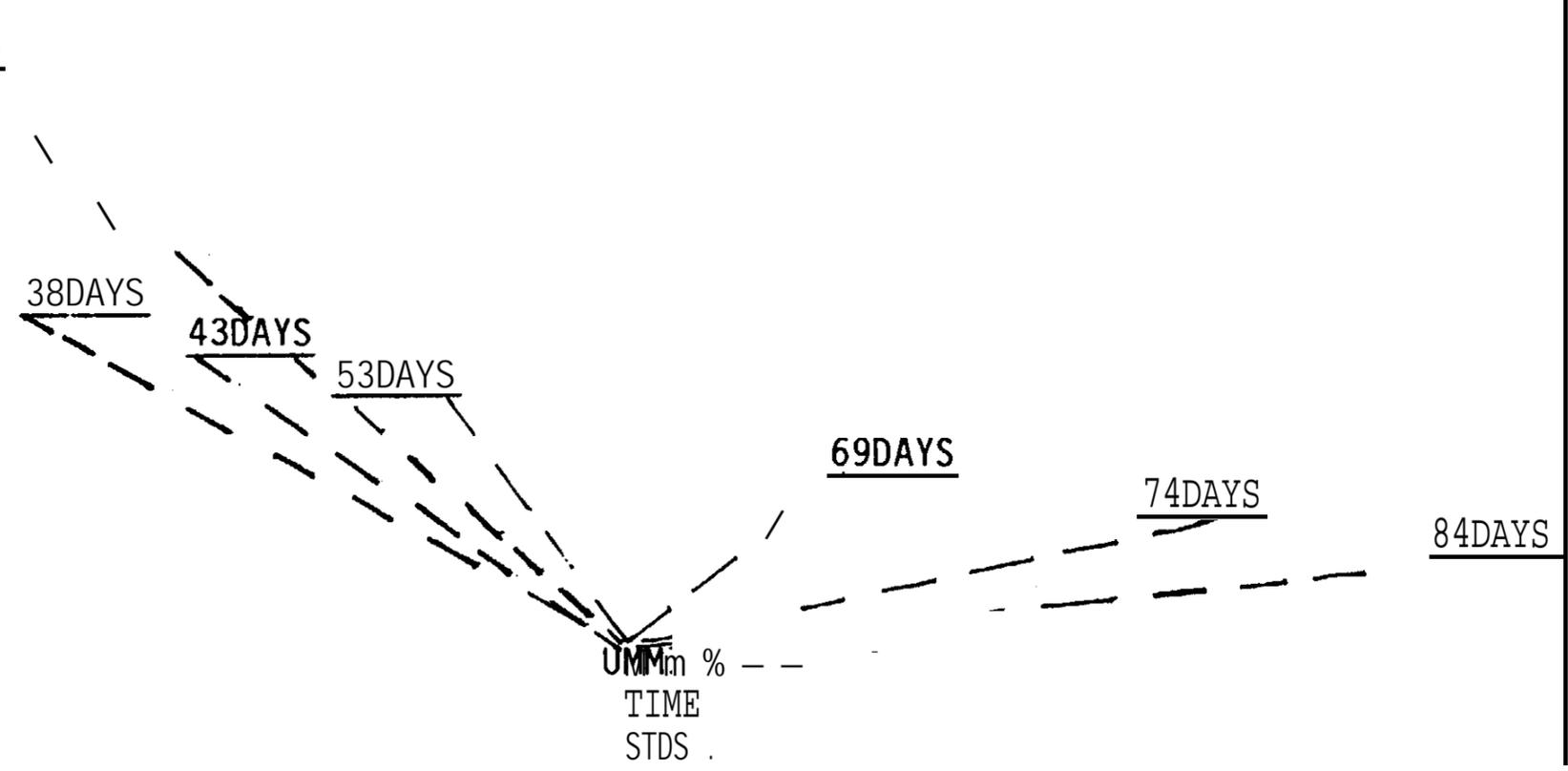
SURFACE

Doc 4000.25-3-M

SERVICE/AGENCY

QUARTER MONTH ENDING

ORG	ELAPSED Days	CONUS TRANSPORTATION SEGMENT			OVERSEAS SHIPMENT/DELIVERY			RECEIPT TAKE UP BY REQNR	TOTAL PIPELINE					
		DEPOT TRANS. HOLD	IN-TRANSIT	HOLD PLUS INTRN.	AREA 1	AREA 2	AREA 3		AREA 1		AREA 2		AREA 3	
		%	%	%	%	%	%		IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES
		%	%	%	%	%	%		%	%	%	%	%	%
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
3	0													
	1													
	2													
	3													
	↓													
	13													
	14													
	15													
	16-20													
	21													
	22-30													
	31-38													
	39-43													
	44-53													
	54-62													
	63-69													
	70-74													
	75-84													
	85-90													
	91-99													
	OVER LINES													
	M/DAY													



D2-12

APPENDIX D2

Includes **intra-theater** transit time.

NOTE : The elapsed number of days, 0-15, will be reported separately for each day. The remainder will be reported as shown on format.

FORMAT 1B - OVERSEAS
PIPELINE PERFORMANCE ANALYSIS
TRANSPORTATION AND TOTAL PIPELINE TIME
BY PERCENT OF LINE ITEMS DELIVERED

PARCEL POST (AIR)

SERVICE/AGENCY

QUARTER MONTH ENDING

PAGE	ELAPSED DAYS	DEPOT TRANS. HOLD	CONUS INTRANSIT OVERSEAS SHIPMENT/DELIVERY RECEIPT TAKE UP BY REQNR.			TOTAL PIPELINE								
		%	%	%	%	AREA 1		AREA 2		AREA 3				
						AREA 1	AREA 2	AREA 3	IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES
						%	%	%	%	%	%	%	%	%
A	B	C	D	E	F	G	H	I	J	K	L			
	0													
	1													
	2													
	3													
	4													
	5													
	↓													
	10													
	11													
	12													
	13													
	14													
	15													
	16-20													
	21-25													
	26-30													
	31-40													
	OVER LINE M/DAY													

D2-13

APPEND X D2

12DAYS

12DAYS

13DAYS

UMMI PS
TIME
STDS

NOTE : The elapsed number of days 0-15 will be reported separately for each day. The remainder will be reported as shown on format.

DOD 4000.25-3-M

FORMAT 1B - OVERSEAS
 PIPELINE PERFORMANCE ANALYSIS
 TRANSPORTATION AND TOTAL PIPELINE TIME
 BY PERCENT OF LINE ITEMS DELIVERED

PARCEL POST (AIR)

DOD 4000.25-3-M

SERVICE/AGENCY			QUARTER MONTH ENDING								
PG	ELAP- SED DAYS	DEPOT TRANS. HOLD	CONUS INTRANSIT			TOTAL PIPELINE					
			OVERSEAS SHIPMENT/DELIVERY RECEIPT TAKE UP BY REQNR.			AREA 1		AREA 2		AREA 3	
			AREA 1	AREA 2	AREA 3	IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES
			%	%	%	%	%	%	%	%	%
A	B	C	D	E	F	G	H	I	J	K	L
?	0										
	1										
	2										
	3										
	4										
	5										
	6										
	↓										
	15										
	16							<u>16DAYS</u>			
	17								<u>16DAYS</u>		
	18									<u>17DAYS</u>	
	19										
	20										
	21-25										
	26-30										
	31-40										
	OVER										
	LINES										
	M/DAY										

APPENDIX D2

D2 - P

NOTE : The elapsed number of days, 0-20, will be reported separately for each day. The remainder will be reported as shown on format.

FORMAT 1B - OVERSEAS
 PIPELINE PERFORMANCE ANALYSIS
 TRANSPORTATION AND TOTAL PIPELINE TIME
 BY PERCENT OF LINE ITEMS DELIVERED

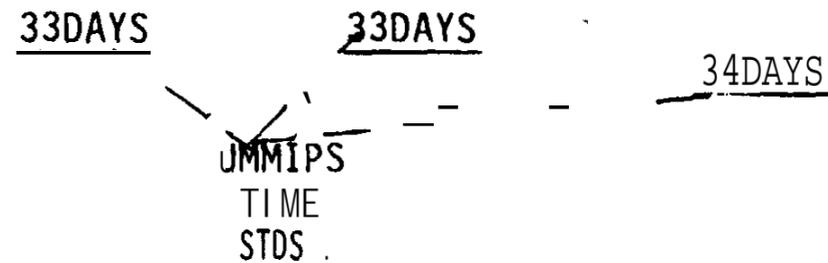
AIR

IXI

SERVICE/AGENCY

QUARTER MONTH ENDING

PG	ELAP- SED DAYS	CONUS TRANSPORTATION SEGMENT			OVERSEAS SHIPMENT/DELIVERY			RECEIPT TAKE UP BY REQNR	TOTAL PIPELINE					
		DEPOT TRANS HOLD	IN- TRANSIT	HOLD PLUS INTRN.	AREA 1	AREA 2	AREA 3		IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES
		%	%	%	%	%	%		%	%	%	%	%	%
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
	1													
	2													
	3													
	4													
	5													
	↓													
	13													
	14													
	15													
	16-20													
	21													
	22-30													
	31-33													
	34													
	35-40													
	41-50													
	OVER LINES M/DAY													



D2-15

APPENDIX 02

*PG 3 shipments, which are air eligible. Overseas shipment/delivery and receipt take-up requisitioner measured against PG1 time standards.

NOTE: The elapsed number of days, 0-15, will be reported separately for each day. The remainder will be reported as shown on format.

FORMAT 1B - OVERSEAS*
 PIPELINE PERFORMANCE ANALYSIS
 TRANSPORTATION AND TOTAL PIPELINE TIME
 BY PERCENT OF LINE ITEMS DELIVERED

PARCEL POST (SURFACE)

DOD 4000.25-3-M

SERVICE/AGENCY			QUARTER MONTH ENDING									
PG	ELAP- SED DAYS	DEPOT TRANS. HOLD %	CONUS INTRANSIT OVERSEAS SHIPMENT/DELIVERY RECEIPT TAKE UP BY REQNR.			TOTAL PIPELINE						
			AREA 1 %	AREA 2 %	AREA 3 %	AREA 1		AREA 2		AREA 3		
						IMMED. ISSUES %	ALL ISSUES %	IMMED. ISSUES %	ALL ISSUES %	IMMED. ISSUES %	ALL ISSUES %	
			D	E	F	G	H	I	J	K	L	
	0											
	1											
	2											
	3											
	↓											
	13											
	14											
	15											
	16-20											
	21-25											
	26-30											
	31-38											
	39-43											
	44-53											
	54-56											
	57-61											
	62-71											
	72-80											
	81-90											
	91-99											
	OVER LINES M/DAY											

D2-16

APPENDIX D2

56DAYS

61DAYS

71DAYS

" & S - - -
TIME
STDS .

* Applies to high priority PG1 (01-03) shipments diverted to surface movement.

NOTE : The elapsed number of days, 0-15, will be reported separately for each day. The remainder will be reported as shown on format.

FORMAT 1B - OVERSEAS*
 PIPELINE PERFORMANCE ANALYSIS
 TRANSPORTATION AND TOTAL PIPELINE TIME
 BY PERCENT OF LINE ITEMS DELIVERED

PARCEL POST (SURFACE)

SERVICE/AGENCY

QUARTER MONTH ENDING

PG	ELAP- SED DAYS	DEPOT TRANS. HOLD %	CONUS INTRANSIT OVERSEAS SHIPMENT/DELIVERY RECEIPT TAKE UP BY REQNR.			TOTAL PIPELINE					
			AREA 1 %	AREA 2 %	AREA 3 %	AREA 1		AREA 2		AREA 3	
						IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES	IMMED. ISSUES	ALL ISSUES
A	B	C	D	E	F	G	H	I	J	K	L
	1										
	2										
	3										
	↓										
	13										
	14										
	15										
	16-20										
	21-25										
	26-30										
	31-38										
	39-43										
	44-53										
	54-57										
	58-62										
	63-72										
	73-80										
	81-90										
	91-99										
	OVER LINES M/DAY										

D2-7

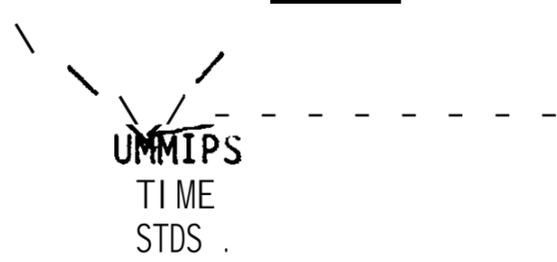
APPENDIX D2

DOD 4000.25-3-M

57DAYS

62DAYS

72DAYS



*Applies to high priority PG2 (04-08) shipments diverted to surface movement.

NOTE: The elapsed number of days, 0-15, will be reported separately for each day. The remainder will be reported as shown on format.

FORMAT 2
 SERVICE/AGENCY
 SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT
 AS OF THE END OF THE QUARTER 3

TIME PERIOD	LINE NO.	DESCRIPTION	TOTAL			NON-STOCKED ITEMS		
			%	NO.		ONE	TWO	THREE
P	1	Materiel Obligation Established	2	2		2	2	2
IP	a	Backorder Against Stock Replenishment	%					
P	b	Direct Vendor Deliveries	%					
P	c	Total	100%					
EOP	2	Direct Vendor Deliveries Outstanding	2	2		2	2	2
EOP	a	1-30 Days Old	%					
EOP	b	31-90 Days Old	%					
EOP	c	91-180 Days Old	%					
EOP	d	Over 180 Days Old	%					
EOP	e	Total	100%					
IEOP	3	Materiel Obligations Outstanding	2	2		2	2	2
IEOP	a	1-30 Days Old	%					
IEOP	b	31-90 Days Old	%					
IEOP	c	91-180 Days Old	%					
IEOP	d	Over 180 Days Old	%					
IEOP	e	Total	100%					
P	4	Total Number Demands Received	2	2		2	2	2
P	5	Deductions From Demands Received	2	2		2	2	2
P	a	Passing Actions Created	%					
P	b	Demand Rejects to Customer	%					
P	c	Extended RADs/RDDs Not Due For Issue	%					
P	d	Rejects For Manual Processing	%					
P	e	Total	%					
P	6	Additions to Demands Received	2	2		2	2	2
P	a	Extended RADs/RDDs Due For Issue	2	2		2	2	2
P	b	Re-entries After Manual Processing	2	2		2	2	2
P	c	Total	2	2		2	2	2
D	7	Net Demands	2	2		2	2	2

1Not applicable to nonstocked items report.

2No entry is required.

FORMAT 2 (Continued)
 SERVICE/AGENCY _____
 SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT
 AS OF THE END OF THE QUARTER
 STOCK-FUNDED NON-STOCK FUNDED

STOCKED ITEMS | - |
 NON-STOCKED ITEMS | - |

DISTRIBUTION SYSTEM _____

TIME PERIOD	LINE NO.	DISTRIBUTION	TOTAL		PRIORITY GROUP		
			%	NO.	ONE	TWO	THREE
		SELECTED WORKLOAD INDICES					
P	9	Followup Documents Received	2				
P	10	Cancellation Documents Received	2				
P	11	Demands Requiring Manual Processing	%				
P	a	Received by Other than AUTODIN	%				
P	b	Received for Part Number Requisition	%				
P	c	Rejected for Correction & Re-entered	%				
P	d	Rejected for Management Control	%				
P	e	Rejected for Exceeding MRQ	%				
P	f	Rejected for Other Reasons	%				
¹ EOP	12	Stock Number with Materiel Obligations Outstanding	2		2	2	2
² EOP	13	Stock Number in Zero Balance on Materiel Obligations Outstanding	2		2	2	2
EOP	14	Extended RADs/RDDs Not Due For Issue	2				

^{1&2}See notes on previous page.

DOD 4000.25-3-M

APPENDIX D3

D3-2

FORMAT 2
SERVICE/AGENCY _____
GFM SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT
FOR COMMERCIALLY MAINTAINED CONTRACTS
AS OF THE END OF THE QUARTER

TIME PERIOD	LINE NO.	DESCRIPTION	STOCK FUNDED		NON-STOCK FUNDED		STOCKED ITEMS NON-STOCKED ITEMS		
			TOTAL	NO.	TOTAL	NO.	PRIORITY ONE	PRIORITY TWO	PRIORITY THREE
P	1	Materiel Obligation Established	2						
1P	a	Backorder Against Stock Replenishment	%						
P	b	Direct Vendor Deliveries	%						
P	c	Total	100%						
EOP	2	Direct Vendor Deliveries Outstanding		2		2	2	2	2
EOP	a	1-30 Days Old	%						
EOP	b	31-90 Days Old	%						
EOP	c	91-180 Days Old	%						
EOP	d	Over 80 Days Old	%						
EOP		Total	100%						
1EOP	3 ^e	Materiel Obligations Outstanding		2		2	2	2	2
1EOP	a	1-30 Days Old	%						
1EOP	b	31-90 Days Old	%						
1EOP	c	91-180 Days Old	%						
1EOP	d	Over 180 Days Old	%						
1EOP		Total	100%						
P	4 ^e	Total Number Demands Received		2		2	2	2	2
P	5	Deductions From Demands Received	2	2		2	2	2	2
P	a	Passing Action Created	%						
P	b	Demand Rejects to Customer	%						
P	c	Extended RADs/RDDs Not Due For Issue							
P	d	Rejects For Manual Processing	%						
P	e	Total	%						
P		Additions to Demands Received		2		2	2	2	2
P	a	Extended RADs/RDDs Due For Issue	2						
P	b	Re-entires After Manual Processing	2						
P		Total	2						
P	7 ^c	Net Demands	2						
1P	8	Percent Stock Availability	%	2		%	%	%	%

D3-3

APPENDIX D3

DOD 4000.25-3-M

1&2 See notes on page D3-1.

FORMAT 2 (Continued)
 SERVICE AGENCY _____
 GFM SUPPLY AVAILABILITY AND WORKLOAD ANALYSIS REPORT
 FOR COMMERCIALY MAINTAINED CONTRACTS
 AS OF THE END OF THE QUARTER

STOCK FUNDED

NON-STOCK FUNDED

STOCKED ITEMS
 NON-STOCKED ITEMS

DISTRIBUTION SYSTEM _____

TIME PERIOD	LINE NO.	DESCRIPTION	TOTAL		PRIORITY GROUP		
			%	NO.	ONE	TWO	THREE
		SELECTED WORKLOAD INDICES					
P	9	Followup Documents Received	2				
P	10	Cancellation Documents Received	2				
P	11	Demands Requiring Manual Processing	%				
P	a	Received by Other than AUTODIN	%				
P	b	Received for Part Number Requisition	%				
P	c	Rejected for Correction & Re-entered	%				
P	d	Rejected for Management Control	%				
P	e	Rejected for Exceeding MRQ	%				
P	f	Rejected for Other Reasons	%				
1EOP	12	Stock Number with Materiel Obligations Outstanding	2		2	2	2
1EOP	13	Stock Numbers in Zero Balance on Materiel Obligations Outstanding	2		2	2	2
EOP	14	Extended RADs/RDDs Not Due For Issue	2				

1&2 See notes on page D3-1.

DOD 4000.25-3-M

APPENDIX D3

D3-4

APPENDIX D4

FORMAT 3 DEFENSE LOGISTICS AGENCY RESPONSE RATE ANALYSIS REPORT FOR SHIPMENTS DURING MONTH <u>JAN 78</u> AS OF THE END OF THE MONTH <u>MAR 78</u>									
RCS : DD-A&L (Q)782 (DOMESTIC)									
SERVICE/ AGENCY CONSIGNEE	NUMBER OF SHIPMENTS	INTRANSIT DATA DOCUMENTS RECEIVED							
		J A N		F E B		M A R		CUMULATIVE	
		NUMBER	RESP . RATE %	NUMBER	RESP . RATE %	NUMBER	RESP . RATE %	NUMBER	RESP . RATE %
ARMY	9,697	3,479	36	2,155	22	158	2	5,792	60
NAVY	14,241	4,631	33	2,963	21	290	2	7,884	55
AIR FORCE	20,427	7,657	37	3,886	19	494	2	12,037	59
MARINE C.	1,273	493	39	257	20	20	2	770	60
OTHER	5,432	1,546	28	1,352	25	87	2	2,985	55
TOTAL	51,270	17,806	35	10,613	20	1,049	2	29,468	57

INTERNAL SERVICE/AGENCY REPORT

RESPONSE,
RATE

FORMAT 3A u* s. ARMY RESPONSE RATE ANALYSIS REPORT FOR SHIPMENTS DURING MONTH <u>DEC 77</u> AS OF THE END OF THE MONTH <u>FEB 78</u>					
RCS : DD-A&L(Q) 782 (DOMESTIC)					
SERVICE/ AGENCY	SHIPMENT COUNT	INTRANSIT DATA DOCUMENTS RETURNED		RESPONSE RATE (PERCENT)	
		TOTAL	USEABLE	TOTAL	USEABLE
ARMY	7,013	6,133	5,073	88	72
NAVY	1,451	616	437	43	30
AIR FORCE	4,258	2,940	1,936	69-	46
MARINE C.	1,387	914	633	66	46
OTHER	27	25	14	93 .	52
TOTAL	14,136	10,628	8,093	75	57

DoD SUMMARY REPORT

FORMAT 4

**CARRIER PERFORMANCE ANALYSIS REPORT
AS OF DATE OF THE REPORT _____**

Consignor:
State Code - 13
Activity Code - A33HRV

CONUS Shipments

Consignee/ Terminal		P G	Mode	Car- rier Code	1/ Intran- sit Std in days	Total No. of ship ments	On-Time Shipments		Late Shipments		2/ Individual Late Shipments Eligible for Review				
St. Code	Act. Code						No. of ship.	Avg. days	No. of Ship.	Avg. days	TCN/GBL	Date ship.	Date Rec.	Actual days	Days Over std.
06	N00638	3	B	C027	13	1			1	21.0	N0063882400174XXX	270	291	21	8
	LESS THAN TRUCKLOAD		B	C650	13	11	6	10.0	5	25.0	N0063882410040XXX	252	290	38	25
									AVERAGE TIMES		N0063882430070XXX	257	287	30	17
				C870	13	1	1	10.0			N0063882430071 XXX	258	269	31	18
40	FB8862	3	K	3332	13	40	30	10.4	1(1)	14.3	FB856280750175XXX	100	115	15	2
47	FB6422	1	R	M657	3	10	10	2.0			FB656280790342XXX	110	127	17	4
		2	0	C650	6	30	20	6.5	10	6.5	FB642280140009XXX	020	029	8	3
											FB642280150120XXX	030	040	10	4
											FB642280270074XXX	041	050	9	3
46	FB6432	1	R	7657	3	10	8	3.0	2	3.5	FB643280730047XXX	129	133	4	1
63	FB6471	2	B	C650	6	10	6	5.0	5	6.9	FB647180650078XXX	141	155	14	8
											FB647180720174XXX	150	165	15	9

CONSIGNEE

NOTES: 1/ UMMIPS Time Standards as they apply to each Priority Group (PG).
2/ Criteria for Late Shipments Eligible for Review
PG 1 & 2 - Standard plus 1 or more days
PG 3 - Standard plus 2 or more days

DS-1

APPENDIX DS

DOD 4000.25-3-M

MAC ANALYSIS REPORT FOR SHIPMENT UNITS REPORTED
AS OF THE MONTH ENDING _____

RCS:DD-A&L(Q)782
PROJECT ID: T2024

SECTION I

6CHANNEL (APOE TO APOD)

CHANNEL - TOTAL (ALL PRIORITIES)

UMMIPS AREA SUMMARY (BY PRIORITY GROUP)

PRIOR- ITY GROUP 1	ELAPSED DAYS 2	APOE HANDLING SEGMENT		APOE TO APOD INTRANSIT		APOD HANDLING SEGMENT		TOTAL MAC 3 SHIPMENT UNIT		POSSESSION TONS 4		SEGMENT %
		#SHIP	PERCENT	#SHIP	PERCENT	#SHIP	PERCENT	#	%	#	%	
999	.5	49	4.3	401	35.5	132	11.7					
	.75	331	29.3	924	81.9	394	34.9	11	1.0	1.1		.8
	1.0	614	54.4	1038	92.0	685	60.7	78	6.9	20.5		15.1
	1.5	948	84.0	1069	94.8	831	73.7	262	23.2	30.8		22.6
	1.75	961	85.2	1069	94.8	863	76.5	343	30.4	36.3		26.7
	2.0	975	86.4	1075	95.3	894	79.3	401	35.5	47.4		34.8
	2.5	989	87.7	1076	95.4	906	80.3	444	39.4	56.9		41.8
	3.0	1001	88.7	1081	95.8	933	82.7	531	47.1	63.1		46.4
	3.5	1048	92.9	1086	96.3	983	87.1	543	48.1	73.2		53.8
	4.0	1083	96.0	1093	96.9	1030	91.3	620	55.0	83.1		61.1
	4.5	1101	97.6	1105	98.0	1043	92.5	699	62.0	89.1		65.5
	5.0	1121	99.4	1109	98.3	1056	93.6	721	63.9	91.2		67.0
	6.0	1121	99.4	1122	99.5	1084	96.1	840	74.5	96.3		70.8
	7.0	1124	99.6	1122	99.5	1090	96.6	902	80.0	99.9		73.4
	10.0	1128	100.0	1123	99.6	1100	97.5	941	83.4	104.5		76.8
	OVER											
	10.0			1128	100.0	1128	100.0	1128	100.0	136.1		100.0
	5M DAY	2.3		1.0		2.6		7.1				
RESUME BY SERVICE/AGENCY-----												
								860	26.6	179.9		44.9
								69	2.1	20.8		5.2
								1686	52.2	120.0		29.9
								2	.1	.2		.1
								603	18.7	78.6		19.6
								12	.4	1.4		.4
								TOTALS		400.9		
								3232	-			

D6

APPEND X D6

1,2,3,&4 See notes on the following page.

¹Priority Group (PG). The elapsed number days specified in this column for 99 are applicable to PG 1 through PG 3. PG 3 will be shown separately by channel, but will not be included in the channel, area, or suppressed counts summaries.

²Elapsed Days. Shows number of elapsed days (whole and in fractions), i.e., five through 10 days and over 10 days as specified in column B of the report format. Days under five are shown in fractions of a day. Once the cumulative shipment units and percent (100 percent) is reached for a segment, perpetuation in later line entries is not required.

³Shipment Units and Percent. This entry identifies the cumulative number of shipment units that were delivered and the cumulative percent as it applies to each time segment measured for the specified number of elapsed days.

⁴Tons and Percent. This entry identifies the cumulative number of tons delivered and the cumulative percent as it applies to the total MAC possession segment for the specified number of elapsed days. The tons are expressed in whole tons and tenths of a ton.

⁵Arithmetic Mean Day (M/DAY). This entry identifies the arithmetic mean line in the report. It shows average days and tenths of days as it applies to each time segment measured in the report. The arithmetic mean doesn't apply to percent and ton columns. The formula for computing arithmetic mean is shown in paragraph 3-3, adjusted by using number of shipment units instead of number of lines.

⁶Report Breakouts. The report is divided into two sections. Section I consists of four main breakouts; (a) Channel (APOE to APOD) and by individual priority group within channel, (b) Channel summary (APOE to APOD) showing a total of 999, PG1 and PG2, (c) UMMIPS Areas I, II, and III by individual priority group within UMMIPS area, and (d) UMMIPS Area I, II, and III summaries showing a total of 999, PG1, and PG2. All breakouts will show pipeline segments, i.e., APOE Handling, APOE and APOD Intransit, APOD Handling and Total MAC Possession. Section II consists of an 80-80 listing of TK 7 documents showing shipments exceeding 10 days. This section will be sorted by APOES exceeding 10 days' shipment processing, APODs exceeding 10 days' shipment processing and Intransit (APOE to APOD) exceeding 10 days. Section II will have its own distribution list.

APPENDIX D7

APOD RESPONSE RATE REPORT
AREA I

DATE 79 Feb 05
RCS NUMBER DD-A&L(Q)782
PROD. IDENT. T2014
PAGE NUMBER

APOD ADK

CONSIGNOR	NUMBER OF SHIPMENT UNITS MANIFESTED	NUMBER OF APOD IDCS RECEIVED	RESPONSE RATE
USAF	12	12	100.0
ARMY	11	11	100*0
NAVY	121	113	93.3
MARINE CORPS	3	3	100 .0
DLA	36	28	77.7
GSA	0	0	0.0
TOTAL	183	167	91.2

APOD ARN

CONSIGNOR	NUMBER OF SHIPMENT UNITS MANIFESTED	NUMBER OF APOD IDCS RECEIVED	RESPONSE RATE
USAF	36	35	97.2
ARMY	4	4	100.0
NAVY	0	0	0.0
MARINE CORPS	0	0	0.0
DLA	23	23	100.0
GSA	0	0	0.0
TOTAL	63	62	98.4

D7-1

APPENDIX D7

APOD RESPONSE RATE REPORT
AREA I SUMMARY

DATE
RCS NUMBER
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PAGE NUMBER

XX Feb 05
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T2014

DDO 4000.25-3-M

CONSIGNOR	NUMBER OF SHIPMENT UNITS MANIFESTED	NUMBER OF APOD IDCS RECEIVED	RESPONSE RATE
USAF	63	43	68.2
ARMY	29	20	68.9
NAVY	1113	918	82.4
MARINE CORPS	3	0	0.0
DLA	272	234	86.0
GSA	37	28	75.6
TOTAL	1517	1243	81.9

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APPENDIX D7

APOD RESPONSE RATE REPORT
SUMMARY BY CONSIGNOR

DATE X.X FEB 05
RCS NUMBER DD-A&L(Q)782
PROD. IDENT. T2014
PAGE NUMBER

CONSIGNOR	NUMBER OF SHIPMENT UNITS MANIFESTED	NUMBER OF APOD IDCS RECEIVED	RESPONSE RATE
USAF	15600	13065	83.7
ARMY	5582	3710	66.4
NAVY	M610	7569	71.3
MARINE CORPS	73	53	79.4
DLA	10082	7605	76.2
GSA	762	499	65.4

D7-3

APPENDIX D8

79 FEB 05
 DO--A&L(Q)782
 T2046

MILSTEP IDC <= ERROR REPORT

ALASKAN AIR COMMAND

DATE
 RCS NUMBER
 PROD. IDENT.
 PAGE NUMBER

ERROR ADDR	DATE SHPD	CARRIER/ FLIGHT	MODE	CMSEE DATE RECD	SHIP TO	PRI	CMNR ADDR	TRANSSHIPPER DATE RECD	DATE SHPD	TOTAL IDC	IDC WITH AT LEAST ONE ERROR	ERROR PERCENT
AGN	0	0	0	0	0	0	0	0	0	264	0	0.0
EIL	0	0	0	0	0	0	0	1	0	990	1	0.1
FYU	0	0	0	0	0	0	0	0	0	26	0	0.0
GAL	0	0	0	0	0	0	0	0	0	10	0	0.0
LUR	0	0	0	0	0	0	0	0	0	17	0	0.0
OTZ	0	0	0	0	0	0	0	0	0	43	0	0.0
SWI	0	0	0	0	0	0	0	0	0	32	0	0.0
SYA	0	0	0	0	0	0	0	0	0	141	0	0.0
TLJ	0	0	0	0	0	0	0	0	0	2	0	0.0
FB5000	0	0	0	0	0	0	0	0	0	2	0	0.0
FB5004	0	0	0	131	0	0	0	0	0	381	131	34.3

MILSTEP 10C ERROR REPORT

MTE
RCS NUMBER
PROD. 10ENT.
PAGE NUMBER

79 FEB 05
DD-A&L(Q) 782
T2046

ALASKAN AIR COMMAND

ERROR ADDR	DATE SHPD	CARRIER/ FLIGHT	MODE	CNSEE OATE RECD.	SHIP TO	PRI	CNSR ADDR	TRANSSHIPPER DATE RECD	MTE SHPO	TOTAL 10C	IDC WITH AT LEAST ONE ERROR	ERROR PERCENT
TOTALS	0	0	0	131	0	0	0	0	0	1908	131	6.8

ERROR HISTORY OATA

FIRST PREVIOUS MONTH

TOTALS	1	0	124	2	1	0	1	5	1 2 2 0 0	132	6.0
--------	---	---	-----	---	---	---	---	---	-----------	-----	-----

SECOND PREVIOUS MONTH

TOTALS	0	0	150	2	3	0	0	7	0	2195	160	7.3
--------	---	---	-----	---	---	---	---	---	---	------	-----	-----

THIRD PREVIOUS MONTH

TOTALS	0	0	26	3	0	0	0	0	0	2218	29	1.3
--------	---	---	----	---	---	---	---	---	---	------	----	-----

D8-2

APPENDIX D8

FB5004

DATE 79 JAN 05 - 79 FEB 05
 RCS NUMBER DD-A&L(Q)782
 PROD. IDENT. T2046
 PAGE NUMBER

THIS REPORT COVERS INTRANSIT MTA RECORDS INITIATED BY YOUR ACTIVITY AND RECEIVED BY THE MILSTEP CDCP DURING THE PERIOD SHOWN ABOVE .

THE UPPER SECTION INCLUDES SUMMARY COUNTS FURNISHED TO YOUR HEADQUARTERS AND EXPLANATION OF THE ERROR CODE STRUCTURE. FOLLOWING THE SUMMARY ARE SAMPLES FROM YOUR ACTIVITY TO ILLUSTRATE ERROR TYPES. THESE ERROR DOCUMENTS HAVE BEEN PROCESSED TO YOUR MILSTEP CENTRAL PROCESSING POINT (CPP) AND CORRECTIONS NEED NOT BE MADE. POSITIONS 1-80 REFLECT THE RECORD AS RECEIVED BY THE CDCP . ITEMS RECEIVED VIA AUTODIN ARE IDENTIFIED BY THE WORD AUTODIN AT THE RIGHT OF THE LIST. INVALID FIELDS ARE IDENTIFIED BY X UNDER THE LETTER CODES AS FOLLOWS -

CODE		COLUMNS	NO OF ERRORS	ERROR PERCENT
A	CARRIER-FLIGHT	4-8	0	0.0
B	CONSIGNOR ADDRESS	9-14	0	0.0
C	CONSIGNEE DATE RECEIVED	15-17	131	34.3
D	TRANSSHIPPER DATE RECEIVED	18-20	0	0.0
E	TRANSSHIPPER DATE SHIPPED	24-26	0	0.0
F	MODE	27	0	0.0
G	SHIP TO	47-52	0	0.4
H	PRIORITY	53	0	0.0
I	CONSIGNOR MTE SHIPPED	60-62	0	0.0

TOTAL IDC RECEIVED 381 IDC WITH AT LEAST ONE ERROR 131 OVERALL ERROR PERCENT 34.3

0	1	2	3	4	5	6	7	8		
1234567890123456789012345678901234567890123456789012345678901234567890									ABCDEFGHI	
TK4	RDWYFB2049					B	FB500480970117XXXFB50042	015	00035X	AUTODIN
TK4	RDWYFB2049					B	FB500481070072XXXFB50042	015	00024 . . .X	AUTODIN
TK4	RDWYFB2049					B	FB50048107D066XXXFB50042	015	00125X	AUTODIN
TK4	RDWYFB2049					B	FB500481040283XXXFB50042	015	00120 . . .X	AUTODIN

D8-3

APPENDIX D8

MILSTEP IDC EMOR REPORT

OATE
RCS NUMBER
PROD. IDENT.
PAGE NUMBER

79 FEB 05
DD-A&L(Q)782
T2046

US NAVY

ERROR AORR	OATE SHPD	CARRIER/ FLIGHT	MODE	CNSEE DATE RECD	SHIP TO	PRI	CNSR ADOR	TRANSSHIPPER OATE RECD	OATE SHPD	TOTAL IDC	IDC WITH AT LEAST ONE ERROR	ERROR PERCENT
HAP	0	0	0	1	0	0	0	1	0	1282	2	0.2
RTA	0	0	0	0	0	0	0	0	10	3162	10	0.3
N00146	2	0	6	0	1	1	0	0	0	120	10	8.3
N00158	1	0	3	0	0	0	0	0	0	19	4	21.1
N00171	0	0	0	0	0	0	0	0	0	10	0	0.0
N00181	0	0	0	0	0	0	0	0	0	3	0	0.0
N00 84	0	0	0	0	0	0	0	0	0	25	0	0.0
N00288	0	0	0	0	0	0	0	0	0	1	0	0.0
N00604	0	0	0	0	0	0	0	0	0	10	0	0.0
N60191	0	0	0	0	0	0	0	0	0	10	0	0.0
N63126	0	0	0	0	0	0	0	0	0	30	0	0.0

D8=4

APPENDIX D8

MI LSTEP IDC ERROR REPORT

u s NAVY

ERROR ADOR	DATE SHPD	CARRIER/ FLIGHT	MODE	CNSEE DATE RECD	SHIP TO	PRI	CNSR ADDR	TRANSSHIPPER DATE RECD	DATE SHPD	TOTAL IDC	IDC WITH AT LEAST ONE ERROR	ERROR PERCENT
TOTALS	3	0	9	1	1	1	0	1	10	4672	26	0.5

ERROR HISTORY DATA

FIRST PREVIOUS MONTH

TOTALS	17	0	17	67	10	10	0	10	0	7567	118	1.6
--------	----	---	----	----	----	----	---	----	---	------	-----	-----

SECOND PREVIOUS MONTH

TOTALS	6	0	4	63	26	1	0	2	6	7714	88	1.1
--------	---	---	---	----	----	---	---	---	---	------	----	-----

THIRD PREVIOUS MONTH

TOTALS	11	0	11	24	9	0	1	1	0	5708	49	0.9
--------	----	---	----	----	---	---	---	---	---	------	----	-----

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APPENDIX D8

NO0146.

DATE 79 JAN 05-79 FEB 05
 RCS NUMBER DD- A&L(Q)782
 PROD. IDENT. T2046
 PAGE NUMBER

THIS REPORT COVERS INTRANSIT DATA RECORDS INITIATED BY YOUR ACTIVITY AND RECEIVED BY THE MILSTEP CDCP DURING THE PERIOD SHOWN ABOVE.

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D8-6

CODE		COLUMNS	NO OF ERRORS	ERROR PERCENT
A	CARRIER-FLIGHT	4-8	0	0.0
B	CONSIGNOR ADDRESS	9-14	0	0.0
C	CONSIGNEE DATE RECEIVED	15-17	0	0.0
O	TRANSSHIPPER DATE RECEIVED	18-20	0	0.0
E	TRANSSHIPPER OATE SHIPPED	24-26	0	0.0
F	MODE	27	6	5.0
G	SHIP TO	47-52	1	0.8
H	PRIORITY	53	1	0.8
I	CONSIGNOR DATE SHIPPED	60-62	2	1.7

APPENDIX D8

TOTAL IDC RECEIVED 120 IDC WITH AT LEAST ONE ERROR 10 OVERALL ERROR PERCENT 8.3

0	1	2	3	4	5	6	7	8	
1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	ABCDEFGHI
TK4	MOD146110		U	NO029690802346XXXNO01931				00000X AUTODIN
TK4	YSFYND0146109		8	NO01468M0086698 FB4877				00000XX AUTODIN
TK4	ROWYNO0146074		8	NO01468M0084327	1	072		00000X.. AUTODIN
TK4	YFSYNO0146107		F	NO01468M6252272 FB20293		096		00000x... AUTODIN

NO0158

DATE 79 FEB 05
RCS NUMBER DD-A&L(Q) 782
PROD. IDENT. T2046
PAGE NUMBER

THIS REPORT COVERS INTRANSIT MTA RECORDS INITIATED BY YOUR ACTIVITY AND RECEIVED BY THE MILSTEP CDCP DURING THE PERIOD SHOWN ABOVE.

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CODE		COLUMNS	NO OF ERRORS	ERROR PERCENT
A	CARRIER-FLIGHT	4-8	0	0.0
B	CONSIGNOR ADDRESS	9-14	0	0.0
C	CONSIGNEE DATE RECEIVED	15-17	0	0.0
D	TRANSSHIPPER DATE RECEIVED	18-20	0	0.0
E	TRANSSHIPPER DATE SHIPPED	24-26	0	0.0
F	MODE	27	3	15.8
G	SHIP TO	47-52	0	0.0
H	PRIORITY	53	0	0.0
I	CONSIGNOR DATE SHIPPED	60-62	1	5.3

TOTAL IDC RECEIVED 19 IDC WITH AT LEAST ONE ERROR 4 OVERALL ERROR PERCENT 21.1

0 1 2 3 4 5 6 7 8
123456789012345678901234567890123456789012345678901234567890 ABCDEFGHI

TK4	NO0158089	NO91727339G665XXXNO01881		02750X.. X AUTODIN
TK4	NO0158089	NO022880820957XXXNO01881	088	04610 AUTODIN
TK4	NO0158089	NO91748072G723XXXNO01881	088	01050 AUTODIN

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APPENDIX D8

Dod 4000.25-3-M

APPENDIX D9

MILSTEP MAC/MTMC IDC ERROR REPORT

DATE 79 FEB 05
 RCS NUMBER DD-A&L(Q)782
 PROD. IDENT. T2062
 PAGE NUMBER

ERROR ADDR	DATE SHPD	FLT/VOY	MODE	SHIP TO	PRI	CHSR ADDR	TERM CODE	TRANSHIPPER		POD		TOTAL IDC	IDC WITH AT LEAST ONE ERROR	ERROR PERCENT
								DATE RECD	DATE SHPD	DATE RECD	TERM CODE			
CHS	0	0	0	40	0	0	0	0	0	40	0	3052	40	1.3
NGU	0	0	0	0	0	0	0	0	0	0	0	5268	0	0.0
16C	0	0	0	0	0	0	0	0	11	0	0	595	11	1.8
16H	0	0	0	1	0	0	0	0	1060	1	0	6323	1240	19.6
1K2	0	0	0	0	0	0	0	0	1	0	0	2947	1	0.0
1K7	0	0	0	0	0	0	0	0	0	0	0	2	0	0.0
1PK	0	0	0	0	0	0	0	0	5	0	0	611	5	0.8
1S2	0	0	0	0	0	0	0	0	0	0	0	2	0	0.0
28C	0	0	0	0	0	0	0	0	0	0	0	2569	2	0.0
302	0	0	0	0	0	0	0	0	0	0	0	2500	1	0.0
403	0	0	0	0	0	0	0	0	0	0	0	150	0	0.0
TOTALS	0	0	0	42	0	223	0	0	1098	41	0	24019	1300	5.4

DATE 79 JAN 05 - 79 FEB 05
 RCS NUMBER DD-A&L (Q) 782
 PROD. IDENT. T2062
 PAGE NUMBER

CHS-MAC

THIS REPORT COVERS INTRANSIT DATA RECORDS INITIATED BY YOUR ACTIVITY AND RECEIVED BY THE MILSTEP CDCP DURING THE PERIOD SHOWN ABOVE.

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CODE		COLUMNS	NO OF ERRORS	ERROR PERCENT
A	FLIGHT/VOYAGE	4-8	0	0.0
B	CONSIGNOR ADDRESS	9-14	0	0.0
C	TRANSSHIPPER DATE RECEIVED	18-20	0	0.0
O	TERMINAL CODE	21-23	0	0.0
E	TRANSSHIPPER DATE SHIPPED	24-26	0	0.0
F	NODE		0	0.0
G	SHIP TO	4?52	40	1.3
H	PRIORITY		0	0.0
I	POD DATE RECEIVED	6?65	0	0.0
J	POD TERMINAL	66-68	40	1.3
K	POD DATE SHIPPED	69-71	0	0.0

TOTAL IDC RECEIVED 3052 IDC WITH AT LEAST ONE ERROR 40 OVERALL ERROR PERCENT 1.3

0 1 2 3 4 5 6 7 8
 12345678901234567890123456 78901234567890123456789012 3456789012345678901234567890 ABCDEFGHIJK

TK700473W62R65 M08CHSN13F FB179372365833KXC S & 2 00000 X.. X. AUTODIN
 TK700473SW3200 X11 CHSQ12F BCXD628177D006XXX FIH1 00000 X.. X. AUTODIN
 TK700473W26G1U S11CHS012F BCXD627111A024XXX FIH1 00000 X.. X. AUTODIN

APPENDIX D9

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1GC - NTMC

DATE 79 JAN 05 - 79 FEB 05
 RCS NUMBER DD-A&L(Q)782
 Pm. IDENT T2062
 PAGE NUMBER

THIS REPORT COVERS INTRANSIT DATA RECORDS INITIATED BY YOUR ACTIVITY AND RECEIVED BY THE MILSTEP CDCP WRING THE PERIOD SHOWN ABOVE.

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CODE		COLUMNS	NO OF ERRORS	ERROR PERCENT
A	FLIGHT/VOYAGE	4-8	0	0.0
B	CONSIGNOR ADDRESS	9-14	0	0.0
C	TRANSHIPPER DATE RECEIVED	18-20	0	0.0
D	TERMINAL CODE	21-23	0	0.0
E	TRANSHIPPER DATE SNIPPED	24-26	0	0.0
F	MODE	27	0	0.0
G	SNIP TO	47-52	0	0.0
H	PRIORITY	53	0	0.0
I	POD DATE RECEIVED	63-65	11	1.8
J	POD TERMINAL	66-68	0	0.0
K	POD MTE SHIPPED	69-71	0	0.0

TOTAL IDC RECEIVED 595 IDC WITH AT LEAST ONE ERROR 11 OVERALL ERROR PERCENT 1.8

0	1	2	3	4	5	6	7	8	
1234567890123456789012345678901234567890123456789012345678901234567890	ABCDEF	GHIJK							
TK7A5106SW0100	1181GC118V	SC030080513506	XXXX	SUE3D03		128541JF4	03449509	X.. AUTODIN
TK7A5106SW0100	1181GC118V	WK4S4080212993	XXXX	WK4S403		128541JF4	04381509	X.. AUTODIN
TK7A5106SWI00	1181GC118V	WK4FT480211418	XXXX	WK4 FT43		128541JF4	03265509	X.. AUTODIN

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APPENDIX D9

DOD 4000.25-3-M