

**MANAGEMENT INFORMATION SYSTEM (MIS)
TECHNICAL MANUAL**

**DLAM 4745.40 VOL. VI
Revision Date: May 22, 2002**

RECEIVING TOTALS

**MANAGEMENT INFORMATION SYSTEM (MIS)
TECHNICAL MANUAL**

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**DATA ELEMENT
11800
TO BE DEVELOPED**

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
11801	BRAC 93 DBOF Receipts	Number of non-End Item Receipts with project codes identifying them as BRAC 93. Non-End Item receipts are DBOF (Defense Business Operating Funds) funded.	<p>A count is added to this element when the receipt contains a 'Stow Date' and meets the criteria below.</p> <p>A count is subtracted from this element when the receipt is a reversal (Reversal Flag greater than spaces), contains a 'Stow Date', and meets the criteria below.</p>
<p>Type Transaction Code equal to DAC, D4_ (except D4X), D6_ (except D6X), REC, TIN, 1VR</p> <p style="text-align: center;">AND</p> <p>Project Code equal to BRAC project codes 3JB, FJ1, FJ2, FJ3, FJ4, FJ5, FJ6, FJ7, FJ8, FJ9, FKA, FKB, FKC, FKD, FKE, FKF, FKG, FKH, FKI, FKJ, FKK, FKL, FKM, FKN</p>			

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AND

Exclude NIMSC equal to 3

Exclude transactions with Owner RIC equal S9U

Exclude transactions from Facility J2 with locations beginning with M12, M14, and M16

Exclude D6L transactions with Owner RIC 'S9M' and document number
'SC0200___V_____', or with Owner RIC 'S9T' and document number
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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
11802	BRAC 95 DBOF Receipts	Number of non-End Item Receipts with project code identifying them as BRAC 95. Non-End Item receipts are DBOF (Defense Business Operating Funds) funded.	<p>A count is added to this element when the receipt contains a 'Stow Date' and meets the criteria below.</p> <p>A count is subtracted from this element when the receipt is a reversal (Reversal Flag greater than spaces), contains a 'Stow Date', and meets the criteria below.</p>
<p>Type Transaction Code equal to DAC, D4_ (except D4X), D6_ (except D6X), REC, TIN, 1VR</p> <p style="text-align: center;">AND</p> <p>Project Code equal to BRAC Project Code 3JF</p>			

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11802 continued

AND

Exclude NIMSC equal to 3

Exclude transactions with Owner RIC equal S9U

Exclude transactions from Facility J2 with locations beginning with M12, M14, and M16

Exclude D6L transactions with Owner RIC 'S9M' and document number
'SC0200___V_____', or with Owner RIC 'S9T' and document number
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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
11803	BRAC 93 NON-DBOF Receipts (EC)	Total quantity from End Item Receipts with project codes identifying them as BRAC 93. End Item receipts are <i>not</i> DBOF (Defense Business Operating Funds) funded.	<p>The quantity is added to this element when the receipt contains a 'Stow Date' and meets the criteria below.</p> <p>The quantity is subtracted from this element when the receipt is a reversal (Reversal Flag greater than spaces), contains a 'Stow Date', and meets the criteria below.</p>
<p>Type Transaction Code equal to DAC, D4_ (except D4X), D6_ (except D6X), REC, TIN, 1VR</p> <p style="text-align: center;">AND</p> <p>NIMSC equal to 3</p>			

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Project Code equal to BRAC project codes 3JB, FJ1, FJ2, FJ3, FJ4, FJ5, FJ6, FJ7, FJ8, FJ9, FKA, FKB, FKC, FKD, FKE, FKF, FKG, FKH, FKI, FKJ, FKK, FKL, FKM, FKN.

AND

Exclude transactions with Owner RIC equal S9U

Exclude transactions from Facility J2 with locations beginning with M12, M14, and M16

Exclude D6L transactions with Owner RIC 'S9M' and document number 'SC0200___V_____', or with Owner RIC 'S9T' and document number 'SC0100___V_____'

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
11804	BRAC 95 NON- DBOF Receipts (EC)	Total quantity from End Item Receipts with project codes identifying them as BRAC 95. End Item receipts are <i>not</i> DBOF (Defense Business Operating Funds) funded.	The quantity is added to this element when the receipt contains a 'Stow Date' and meets the criteria below. The quantity is subtracted from this element when the receipt is a reversal (Reversal Flag greater than spaces), contains a 'Stow Date', and meets the criteria below.
<p>Type Transaction Code equal to DAC, D4_ (except D4X), D6_ (except D6X), REC, TIN, 1VR</p> <p style="text-align: center;">AND</p> <p>NIMSC equal to 3</p>			

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11804 continued

Project Code equal to BRAC project code equal to 3JF

AND

Exclude transactions with Owner RIC equal S9U

Exclude transactions from Facility J2 with locations beginning with M12, M14, and M16

Exclude D6L transactions with Owner RIC 'S9M' and document number
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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
11805	BRAC 93 NON-DBOF Receipts	Number of End Item Receipts with project codes identifying them as BRAC 93. End Item receipts are <i>not</i> DBOF (Defense Business Operating Funds) funded.	<p>A count is added to this element when the receipt contains a 'Stow Date' and meets the criteria below.</p> <p>A count is subtracted from this element when the receipt is a reversal (Reversal Flag greater than spaces), contains a 'Stow Date', and meets the criteria below.</p>
<p>Type Transaction Code equal to DAC, D4_ (except D4X), D6_ (except D6X), REC, TIN, 1VR</p> <p style="text-align: center;">AND</p> <p>NIMSC equal to 3</p>			

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11805 continued

Project Code equal to BRAC project codes 3JB, FJ1, FJ2, FJ3, FJ4, FJ5, FJ6, FJ7, FJ8, FJ9, FKA, FKB, FKC, FKD, FKE, FKF, FKG, FKH, FKI, FKJ, FKK, FKL, FKM, FKN.

AND

Exclude transactions with Owner RIC equal S9U

Exclude transactions from Facility J2 with locations beginning with M12, M14, and M16

Exclude D6L transactions with Owner RIC 'S9M' and document number 'SC0200___V_____', or with Owner RIC 'S9T' and document number 'SC0100___V_____'

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
11806	BRAC 95 NON-DBOF Receipts	Number of End Item Receipts with project codes identifying them as BRAC 93. End Item receipts are <i>not</i> DBOF (Defense Business Operating Funds) funded.	<p>A count is added to this element when the receipt contains a 'Stow Date' and meets the criteria below.</p> <p>A count is subtracted from this element when the receipt is a reversal (Reversal Flag greater than spaces), contains a 'Stow Date', and meets the criteria below.</p>
<p>Type Transaction Code equal to DAC, D4_ (except D4X), D6_ (except D6X), REC, TIN, 1VR</p> <p style="text-align: center;">AND</p> <p>NIMSC equal to 3</p> <p>Project Code equal to BRAC project code equal to 3JF</p>			

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AND

Exclude transactions with Owner RIC equal S9U

Exclude transactions from Facility J2 with locations beginning with M12, M14, and M16

Exclude D6L transactions with Owner RIC 'S9M' and document number
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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
11807	BRAC Project DBOF Receipt Reversals	Number of non-End Item Receipt Reversal transactions with project codes identifying them as BRAC 93 or BRAC 95. Non-End Item receipts are DBOF (Defense Business Operating Funds) funded.	A count is added to this element when the receipt contains a 'Stow Date' and meets the criteria below.
<p>Type Transaction Code equal to DAC, D4_ (except D4X), D6_ (except D6X), REC, TIN, 1VR</p> <p style="text-align: center;">AND</p> <p>Project Code equal to BRAC project codes 3JB, 3JF, FJ1, FJ2, FJ3, FJ4, FJ5, FJ6, FJ7, FJ8, FJ9, FKA, FKB, FKC, FKD, FKE, FKF, FKG, FKH, FKI, FKJ, FKK, FKL, FKM, FKN.</p>			

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AND

Exclude NIMSC equal to 3

Exclude transactions with Owner RIC equal S9U

Exclude transactions from Facility J2 with locations beginning with M12, M14, and M16

Exclude D6L transactions with Owner RIC 'S9M' and document number
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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
11808	BRAC Project NON-DBOF Receipt Reversals	Number of End Item Receipt Reversal transactions with project codes identifying them as BRAC 93 or BRAC 95. End Item receipts are <i>not</i> DBOF (Defense Business Operating Funds) funded.	A count is added to this element when the receipt contains a 'Stow Date' and meets the criteria below.
<p>Type Transaction Code equal to DAC, D4_ (except D4X), D6_ (except D6X), REC, TIN, 1VR</p> <p style="text-align: center;">AND</p> <p>NIMSC equal to 3</p> <p>Project Code equal to BRAC project codes 3JB, 3JF, FJ1, FJ2, FJ3, FJ4, FJ5, FJ6, FJ7, FJ8, FJ9, FKA, FKB, FKC, FKD, FKE, FKF, FKG, FKH, FKI, FKJ, FKK, FKL, FKM, FKN.</p>			

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AND

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**DATA ELEMENTS
11809 – 11899
TO BE DEVELOPED**
