

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

**DLAM 4745.40 VOL. VI
Revision Date: December 29, 2003**

ISSUE

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22000	Total DROS Received	Total number of DRO Cancellations, Banked DRO's, Disposal Directives, and Expenditures with /without survey, transactions that have been received into the system.	A count is added to this element when the issue matches the criteria below.
<p>Type Transaction Code A5J, ACJ, BG_, Z8_</p> <p style="text-align: center;">AND</p> <p>Exclude A5J transactions with Special Project Code equal to 'JJJ'.(RCP Ownership Changes)</p> <p>Exclude those transactions with Owner RIC equal to S9U. (DICOMSS, Reimbursable Provisions)</p> <p>Exclude small parcel partial shipment transactions that are not the last-shipped partial.</p> <p>Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22001	Total DROs Cancelled	Number of DRO lines that have been completely cancelled. (For a unique Owner RIC and document number combination, the cancellation quantity on the cancellation transaction equals the quantity on the original DRO, or the sum of cancellation quantities on more than one cancellation transaction equals the quantity on the original DRO.)	A count is added to this element when the issue matches the criteria below.

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Type Transaction Code A5J, ACJ, BG_, Z8_

AND

Exclude A5J transactions with Special Project Code equal to 'JJJJ'. (RCP Ownership Changes)

Exclude those transactions with Owner RIC equal to S9U. (DICOMSS, Reimbursable Provisions)

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22002	Total DROS Shipped	Total number of DRO lines shipped	A count is added to this element when the issue contains a Shipped Date and matches the criteria below
<p>Type Transaction Code BG_, A5J, Z8_</p> <p style="text-align: center;">AND</p> <p>Exclude A5J transactions with Special Project Code equal to 'JJJ'. (RCP Ownership Changes)</p> <p>Exclude those transactions with Owner RIC equal to S9U. (DICOMSS, Reimbursable Provisions)</p> <p>Exclude small parcel partial shipment transactions that are not the last-shipped partial.</p> <p>Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22003	DROs Shipped On-Time	Number of DRO lines shipped on time	<p>A DRO transaction is considered shipped On-Time when the number of days between Received and Shipped dates is less than or equal to 21 (the standard number of day for DRO Received to Ship).</p> <p>A count is added to this element when the DRO contains a Shipped Date, was shipped on time, and matches the criteria below.</p>

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Type Transaction Code A5J

AND

Exclude A5J transactions with Special Project Code equal to 'JJJJ' (RCP Ownership Changes)

Exclude those transactions with Owner RIC equal to S9U. (DICOMSS, Reimbursable Provisions)

Exclude transactions with Owner RICs DU_, DV_. (SBSS Transactions)

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)

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22004	Average Days DROS Shipped On-Time	The Average Number of Days between Received Date and Ship Date for On-Time DRO shipments	<p>A DRO transaction is considered shipped On-Time when the number of days between Received and Shipped dates is less than or equal to 21 (the standard number of day for DRO Received to Ship).</p> <p>For shipped DRO transactions that meet the criteria below, the number of processing days is the days between Received Date and the Ship Date. The number of processing days is totaled for shipped on time DRO transactions. At the end of MIS calculations for Issues, this total is divided by the number of DROs shipped on time to produce the Average Number of Days.</p>

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Type Transaction Code A5J

AND

Exclude A5J transactions with Special Project Code equal to 'JJJJ'. (RCP Ownership Change)

Exclude those transactions with Owner RIC equal to S9U. (DICOMSS, Reimbursable Provisions)

Exclude transactions with Owner RICs DU_, DV_. (SBSS Transactions)

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22005	DROS Shipped Late	Number of DRO lines shipped late	<p>A DRO transaction is considered shipped Late when the number of days between Received and Shipped dates is greater than 21 (the standard number of day for DRO Received to Ship).</p> <p>A count is added to this element when the DRO contains a Shipped Date, was shipped late, and matches the criteria below</p>

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Type Transaction Code A5J

AND

Exclude A5J transactions with Special Project Code equal to 'JJJJ' (RCP Ownership Changes)

Exclude those transactions with Owner RIC equal to S9U. (DICOMSS, Reimbursable Provisions)

Exclude transactions with Owner RICs DU_, DV_. (SBSS Transactions)

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22006	Average Days DROS Shipped Late	The Average Number of Days between Received Date and Ship Date for Late DRO shipments	A DRO transaction is considered shipped Late when the number of days between Received and Shipped dates is greater than 21 (the standard number of day for DRO Received to Ship). For shipped Late DRO transactions that meet the criteria below, the number of processing days is the days between the Received Date and the Ship Date. The number of processing days is totaled for shipped late DRO transactions. At the end of MIS calculations for Issues, this total is divided by the number of DROs shipped late to produce the Average Number of Days.

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22006 continued

Type Transaction Code A5J

AND

Exclude A5J transactions with Special Project Code equal to 'JJJJ'. (RCP Ownership Changes)

Exclude those transactions with Owner RIC equal to S9U. (DICOMSS, Reimbursable Provisions)

Exclude transactions with Owner RICs DU_, DV_. (SBSS Transactions)

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22007	Average Days All DROS Shipped	The Average Number of Days between Received Date and Ship Date for all DRO shipments	For shipped DRO transactions that meet the criteria below, the number of processing days is the days between the Received Date and the Ship Date. The number of processing days is totaled for shipped DRO transactions. At the end of MIS calculations for Issues, this total is divided by the number of DROs shipped to produce the Average Number of Days.

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Type Transaction Code A5J

AND

Exclude A5J transactions with Special Project Code equal to 'JJJJ'. (RCP Ownership Changes)

Exclude those transactions with Owner RIC equal to S9U. (DICOMSS, Reimbursable Provisions)

Exclude transactions with Owner RICs DU_, DV_. (SBSS Transactions)

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22008	Dollar Value DROS Shipped	Total dollar value for shipped DRO lines	A dollar value (the unit price multiplied by the issue quantity) is added to this element when the issue contains a Shipped Date and matches the criteria below.
<p>Type Transaction Code A5J</p> <p style="text-align: center;">AND</p> <p>Exclude A5J transactions with Special Project Code equal to 'JJJJ'. (RCP Ownership Changes)</p> <p>Exclude those transactions with Owner RIC equal to S9U. (DICOMMS, Reimbursable Provisions)</p> <p>Exclude small parcel partial shipment transactions that are not the last-shipped partial.</p> <p>Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)</p>			

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22009	End Item, DROs Shipped	Total number of DRO End Item Transactions Shipped.	A count is added to this element when the issue contains a Shipped Date and matches the criteria below.
<p>Type Transaction Code A5J</p> <p style="text-align: center;">AND</p> <p>NIMSC equal '3' (End Item)</p> <p style="text-align: center;">AND</p> <p>Exclude A5J transactions with Special Project Code equal to 'JJJJ'. (RCP Ownership Changes)</p> <p>Exclude those transactions with Owner RIC equal to S9U. (DICOMMS, Reimbursable Provisions)</p> <p>Exclude small parcel partial shipment transactions that are not the last-shipped partial.</p> <p>Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)</p>			

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22010	End Item, DROs (Eaches)	Total Number of End Item DROs lines shipped.	The quantity shipped is added to this element when the issue contains a Shipped Date and matches the criteria below.
<p>Type Transaction Code A5J</p> <p style="text-align: center;">AND</p> <p>NIMSC equal '3' (End Item)</p> <p style="text-align: center;">AND</p> <p>Exclude A5J transactions with Special Project Code equal to 'JJJJ'. (RCP Ownership Changes)</p> <p>Exclude those transactions with Owner RIC equal to S9U. (DICOMMS, Reimbursable Provisions)</p> <p>Exclude small parcel partial shipment transactions that are not the last-shipped partial.</p> <p>Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)</p>			

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22011	Average Days DROS In MADS	The Average Number of Days between MADS Date and Received Date for all DRO shipments	For shipped DRO transactions that meet the criteria below, the number of processing days is the days between the MADS Date and the Received Date. The number of processing days is totaled for shipped DRO transactions. At the end of MIS calculations for Issues, this total is divided by the number of DROs shipped to produce the Average Number of Days.

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Type Transaction Code A5J

AND

Exclude A5J transactions with Special Project Code equal to 'JJJJ'. (RCP Ownership Changes)

Exclude those transactions with Owner RIC equal to S9U. (DICOMSS, Reimbursable Provisions)

Exclude transactions with Owner RICs DU_, DV_. (SBSS Transactions)

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22012	Average Days DROS, MADS to Ship	The Average Number of Days between MADS Date and Ship Date for all DRO shipments	For shipped DRO transactions that meet the criteria below, the number of processing days is the days between the MADS Date and the Shipped Date. The number of processing days is totaled for shipped DRO transactions. At the end of MIS calculations for Issues, this total is divided by the number of DROs shipped to produce the Average Number of Days.

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22012 continued

Type Transaction Code A5J

AND

Exclude A5J transactions with Special Project Code equal to 'JJJJ'. (RCP Ownership Changes)

Exclude those transactions with Owner RIC equal to S9U. (DICOMSS, Reimbursable Provisions)

Exclude transactions with Owner RICs DU_, DV_. (SBSS Transactions)

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22013	Average Time in Hours/Minutes, DROs In MADS	The Average Time between MADS Date/Time and Received Date/Time for all DRO shipments	For shipped DRO transactions that meet the criteria below, processing time is the hours/minutes between MADS Date/Time and Received Date/Time. The processing time is totaled for shipped DRO transactions. At the end of MIS calculations for Issues, this total is divided by the number of DROs shipped to produce the Average Time in Hours/Minutes.

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22013 continued

Type Transaction Code A5J

AND

Exclude A5J transactions with Special Project Code equal to 'JJJJ'. (RCP Ownership Changes)

Exclude those transactions with Owner RIC equal to S9U. (DICOMSS, Reimbursable Provisions)

Exclude transactions with Owner RICs DU_, DV_. (SBSS Transactions)

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22014	Average Time in Hours/Minutes, DROs, MADS to Ship	The Average Time between MADS Date/Time and Shipped Date/Time for all DRO shipments	For shipped DRO transactions that meet the criteria below, processing time is the hours/minutes between MADS Date/Time and Shipped Date/Time. The processing time is totaled for shipped DRO transactions. At the end of MIS calculations for Issues, this total is divided by the number of DROs shipped to produce the Average Time in Hours/Minutes.

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Type Transaction Code A5J

AND

Exclude A5J transactions with Special Project Code equal to 'JJJJ'. (RCP Ownership Changes)

Exclude those transactions with Owner RIC equal to S9U. (DICOMSS, Reimbursable Provisions)

Exclude transactions with Owner RICs DU_, DV_. (SBSS Transactions)

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22020	Total End Item, On-Base MRO Lines Exclude Spcl Dsgn, Exclude SPC	Total number of End Item MROs that have been shipped On-Base excluding Special Designator and Special Project Codes. Other exclusions listed below.	A count is added to this element when the issue contains a Shipped Date and matches the criteria below.
<p>Type Transaction Code 1ET, 1VS, A0_, A2_, A4_, A5_ (excluding A5J), D7_, DAA, DOR, FME, FTA, FTR, ISU, MSI, SH1, SHP, Y5_, Z5_.</p> <p style="text-align: center;">AND</p> <p>Mode of Shipment Code equal to '9' or 'X'. (On-Base) or Type Transaction Code equal DAA.</p> <p>NIMSC equal '3' (End Items).</p> <p>End Item Handling Code equal to 'E', 'F', or 'G'.</p> <p style="text-align: center;">AND</p>			

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Exclude those transactions with a Project Code listed on the MIS Special Project Table.
(Note: Project Code is in positions 2-4 of the 4-Character Special Project Code field.)

Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions).

Exclude those transactions with Type Transaction Code equal to A2_ or A5_ with Site Code equal to J2 and locations beginning with M12, M14,, and M16 (BOM AND TELEBOM).

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22021	Total End Item, Off-Base MRO Lines Exclude Spcl Dsgn, Exclude SPC	Total number of End Item MROs that have been shipped Off-Base excluding Special Designator and Special Project Codes. Other exclusions listed below.	A count is added to this element when the issue contains a Shipped Date and matches the criteria below.
<p>Type Transaction Code 1ET, 1VS, A0_, A2_, A4_, A5_ (excluding A5J), D7_, DOR, FME, FTA, FTR, ISU, MSI, SH1, SHP, Y5_, Z5_.</p> <p style="text-align: center;">AND</p> <p>Mode of Shipment Code not equal to '9' or 'X'.</p> <p>NIMSC equal to '3' (End Items).</p> <p>End Item Handling Code equal to 'E', 'F', or 'G'.</p> <p style="text-align: center;">AND</p>			

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Exclude those transactions with a Project Code listed on the MIS Special Project Table.
(Note: Project Code is in positions 2-4 of the 4-Character Special Project Code field.)

Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions).

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ or A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16 (BOM AND TELEBOM).

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22022	Total End Item, DRO Line Exclude Special Designators	Total number of DRO End Item Transactions Shipped, excluding Special Designators	A count is added to this element when the issue contains a Shipped Date and matches the criteria below.
<p>Type Transaction Code A5J</p> <p style="text-align: center;">AND</p> <p>NIMSC equal '3' (End Item)</p> <p>End Item Handling Code equal 'E', 'F', or 'G'</p> <p style="text-align: center;">AND</p> <p>Exclude those transactions with Owner RIC equal to S9U. (DICOMMS, Reimbursable Provisions)</p> <p>Exclude small parcel partial shipment transactions that are not the last-shipped partial.</p> <p>Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22023	Total Spec. Design. End Items On-Base, MROs (Eaches), Excluding SPC	Total quantity of End Item Special Designators that have been shipped On-Base, excluding those with Special Project Codes. Other exclusions listed below.	A quantity is added to this element when the issue contains a Shipped Date and matches the criteria below.
<p>Type Transaction Code 1ET, 1VS, A0_, A2_, A4_, A5_ (excluding A5J), D7_, DAA, DOR, FME, FTA, FTR, ISU, MSI, SH1, SHP, Y5_, Z5_.</p> <p style="text-align: center;">AND</p> <p>End Item Handling Code not equal to 'E', 'F', or 'G'</p> <p>Mode of Shipment Code equal to '9' or 'X' or Type Transaction Code equal 'DAA'.</p> <p>NIMSC equal to '3'. (End Item)</p> <p style="text-align: center;">AND</p>			

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Exclude those transactions with a Project Code listed on the MIS Special Project Table.
(Note: Project Code is in positions 2-4 of the 4-character Special Project Code field.)

Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions).

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16 (BOM AND TELEBOM).

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22024	Total Spec. Design. End Items Off-Base, MROs (EC), Excluding SPC	Total quantity of End Item Special Designators that have been shipped Off-Base, excluding those with Special Project Codes. Other exclusions listed below.	A quantity is added to this element when the issue contains a Shipped Date and matches the criteria below.
<p>Type Transaction Code 1ET, 1VS, A0_, A2_, A4_, A5_ (excluding A5J), D7_, DOR, FME, FTA, FTR, ISU, MSI, SH1, SHP, Y5_, Z5_.</p> <p style="text-align: center;">AND</p> <p>End Item Handling Code not equal to 'E', 'F', or 'G'</p> <p>Mode of Shipment Code not equal to '9' or 'X'</p> <p>NIMSC equal '3' (End Item)</p> <p style="text-align: center;">AND</p>			

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Exclude those transactions with a Project Code listed on the MIS Special Project Table.
(Note: Project Code is in positions 2-4 of the 4-character Special Project Code field.)

Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions).

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16 (BOM AND TELEBOM).

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22025	Total Special Designator End Items, DROs (Eaches)	Total quantity of DRO End Item Special Designators that have been shipped, excluding those with Special Project Codes. Other exclusions listed below.	A quantity is added to this element when the issue contains a Shipped Date and matches the criteria below.
<p>Type Transaction Code A5J</p> <p style="text-align: center;">AND</p> <p>End Item Handling Code not equal to 'E', 'F', or 'G'</p> <p>NIMSC equal '3' (End Item).</p> <p style="text-align: center;">AND</p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions).</p> <p>Exclude small parcel partial shipment transactions that are not the last-shipped partial.</p>			

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Exclude those transactions with a Project Code listed on the MIS Special Project Table.
(Note: Project Code is in positions 2-4 of the 4-character Special Project Code field.)

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16 (BOM AND TELEBOM).

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22026	Total Spec. Design. End Items On-Base, MRO Lines, Excluding SPC	Total Number of End Item Special Designators that have been shipped On-Base, excluding those with Special Project Codes. Other exclusions listed below.	A count is added to this element when the issue contains a Shipped Date and matches the criteria below.
<p>Type Transaction Code 1ET, 1VS, A0_, A2_, A4_, A5_ (excluding A5J), D7_, DAA, DOR, FME, FTA, FTR, ISU, MSI, SH1, SHP, Y5_, Z5_.</p> <p style="text-align: center;">AND</p> <p>End Item Handling Code not equal to 'E', 'F', or 'G'</p> <p>Mode of Shipment Code equal to '9' or 'X' or Type Transaction Code equal 'DAA'.</p> <p>NIMSC equal '3' (End Item).</p> <p style="text-align: center;">AND</p>			

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Exclude those transactions with a Project Code listed on the MIS Special Project Table.
(Note: Project Code is in positions 2-4 of the 4-character Special Project Code field.)

Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions).

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16 (BOM AND TELEBOM).

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22027	Total Spec. Design. End Items Off-Base, MRO Lines, Excluding SPC	Total Number of End Item Special Designators that have been shipped Off-Base, excluding those with Special Project Codes. Other exclusions listed below.	A count is added to this element when the issue contains a Shipped Date and matches the criteria below.
<p>Type Transaction Code 1ET, 1VS, A0_, A2_, A4_, A5_ (excluding A5J), D7_, DOR, FME, FTA, FTR, ISU, MSI, SH1, SHP, Y5_, Z5_.</p> <p style="text-align: center;">AND</p> <p>End Item Handling Code not equal to 'E', 'F', or 'G'</p> <p>Mode of Shipment Code not equal to '9' or 'X'</p> <p>NIMSC equal '3' (End Item).</p> <p style="text-align: center;">AND</p>			

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Exclude those transactions with a Project Code listed on the MIS Special Project Table.
(Note: Project Code is in positions 2-4 of the 4-character Special Project Code field.)

Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions).

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16 (BOM AND TELEBOM).

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22028	Total Special Designator End Items, DROs, Excluding SPC	Total number of DRO End Item Special Designators that have been shipped, excluding those with Special Project Codes. Other exclusions listed below.	A count is added to this element when the issue contains a Shipped Date and matches the criteria below.
<p>Type Transaction Code A5J</p> <p style="text-align: center;">AND</p> <p>End Item Handling Code not equal to 'E', 'F', or 'G'</p> <p>NIMSC equal '3' (End Item).</p> <p style="text-align: center;">AND</p> <p>Exclude those transactions with a Project Code listed on the MIS Special Project Table. (Note: Project Code is in positions 2-4 of the 4-character Special Project Code field.)</p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions).</p>			

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Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16 (BOM AND TELEBOM).

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22029	Total Spec. Design. End Item Lines, Excluding SPC	Total Number of End Item Special Designator Transactions that have been shipped, excluding those with Special Project Codes. Other exclusions listed below.	A count is added to this element when the issue contains a Shipped Date and matches the criteria below.
<p>Type Transaction Code 1ET, 1VS, A0_, A2_, A4_, A5_, D7_, DAA, DOR, FME, FTA, FTR, ISU, MSI, SH1, SHP, Y5_, Z5_.</p> <p style="text-align: center;">AND</p> <p>End Item Handling Code not equal to 'E', 'F', or 'G'</p> <p>Mode of Shipment Code not equal to '9' or 'X'</p> <p>NIMSC equal '3' (End Item).</p> <p style="text-align: center;">AND</p>			

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Exclude those transactions with a Project Code listed on the MIS Special Project Table.
(Note: Project Code is in positions 2-4 of the 4-character Special Project Code field.)

Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions).

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ and A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16 (BOM AND TELEBOM).

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
22050	Total MRO/DROs	Total number of MRO lines and DRO lines than have been shipped	A count is added to this element when the issue contains a Shipped Date and matches the criteria below.

Type Transaction Code 1ET, 1VS, A0_, A2_, A4_, A5_, BG_, D7_, DAA, DOR, FME, FTA, FTR, ISU, MSI, SH1, SHP, Y5_, Z5_, and Z8_.

AND

Exclude A5J transactions with Special Project Code equal to 'JJJJ'. (RCP Ownership Changes)

Exclude those transactions with Owner RIC equal to S9U. (DICOMMS, Reimbursable Provisions)

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ or A5_ with Site Code equal to J2 and locations beginning with M12, M14, and M16. (BOM and TELEBOM)

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