

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

**DLAM 4745-40 VOL. VI
Revision Date: June 5, 2002**

STORAGE

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TM-401.DOC

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| Element No. | Title | Definition | CALCULATION METHOD |
|--------------------|------------------------|--|--|
| 40100 | Location Survey Errors | Total number of stock location survey errors found during report period. | A count is added to this element for any of the following: LSV transactions with process code: CC, CI, MS, NS, OS, SL, UI or US; ZNN transaction with process code: CC, CI, MS, UI, US, or WM; ZBH transactions with process code FV, FW, FX, or FY; ZBH transactions with process code FZ and receipt and surveillance discrepancy code K, N, or R; all ZNA transactions; all ZND transactions. |

| Element No. | Title | Definition | CALCULATION METHOD |
|--------------------|---|--|---|
| 40101 | Location Survey Errors Adds and Unidentified. | Total number of stock location survey errors for Add type errors found during report period. | A count is added to this element for any of the following: LSV transactions with process code: MS, OS, or US; ZNN transaction with process code: MS, US, or WM; ZBH transactions with process code FX; ZBH transactions with process code FZ and receipt and surveillance discrepancy code R; all ZNA transactions. |

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| Element No. | Title | Definition | CALCULATION METHOD |
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| 40102 | Locations Survey Errors, Deletes | Number of stock location survey errors for Delete type errors found during report period. | A count is added to this element for any of the following: LSV transactions with process code: NS; ZBH transactions with process code FV, FW, FY; all ZND transactions. |

| Element No. | Title | Definition | CALCULATION METHOD |
|--------------------|--|--|---|
| 40103 | Locations Survey Errors, Improper Storage Security | Number of stock location survey errors for improper storage security found during report period. | A count is added to this element for any of the following: LSV transactions with process code: CI; ZNN transaction with process code: CI. |

| Element No. | Title | Definition | CALCULATION METHOD |
|--------------------|---------------------------------------|---|--|
| 40104 | Location Survey Errors, Unit of Issue | Number of documents for survey errors for unit of issue found during report period. | A count is added to this element for any of the following: LSV transactions with process code: UI; ZNN transaction with process code: UI; ZBH transactions with process code FZ and receipt and surveillance discrepancy code N. |

| Element No. | Title | Definition | CALCULATION METHOD |
|--------------------|--|---|--|
| 40105 | Location Survey Errors, Condition Code | Number of stock location survey errors for condition code found during report period. | A count is added to this element for any of the following: LSV transactions with process code: CC; ZNN transaction with process code: CC; ZBH transactions with process code FZ and receipt and surveillance discrepancy code K. |

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**DATA ELEMENT
40106
TO BE DEVELOPED**

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| Element No. | Title | Definition | CALCULATION METHOD |
|-------------|----------------------------------|---|--|
| 40107 | Location Survey Accuracy Percent | Percent of accuracy achieved during report period in the performance of stock location surveys. | Total number of <i>accurate</i> Stock Location Surveys divided by Total Stock Locations surveyed times 100. (Total number of accurate stock location surveys is equal to total stock locations surveyed minus stock location errors) |

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**DATA ELEMENTS
40108 - 40199
TO BE DEVELOPED**