

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

**DLAM 4745-40 VOL. VI
Revision Date: July 28, 2003**

INVENTORY COUNTS

MANAGEMENT INFORMATION SYSTEM (MIS) TECHNICAL MANUAL

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TM-502.DOC

INVENTORY COUNTS

ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50200	Total D8A Inventory Reversals Received	A count of all D8A Inventory reversals, excluding Book-to-Book.	A count is added to this element when a transaction meets the criteria below.
Type Transaction Code equal D8A AND Reversal Indicator equal 'X' Date in position 7 thru 10 of the Document Number AND Exclude transactions with TPIC equal 'Z'			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50201	Total D8A Inventory Reversals, Current Qtr.	A count of all D8A Inventory reversals, excluding Book-to-Book, with a document number date in the current quarter of the current fiscal year.	A count is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D8A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the current quarter of the current fiscal year .</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50202	Total D8A Inventory Reversals, Previous Qtr.	A count of all D8A Inventory reversals, excluding Book-to-Book, with a document number date in the previous quarter of the current fiscal year.	A count is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D8A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the previous quarter of the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50203	Total D8A Inventory Reversals, other Qtrs	A count of all D8A Inventory reversals, excluding Book-to-Book, with a document number date in other than the current or previous quarters of the current fiscal year.	A count is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D8A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the current fiscal year but <u>not</u> in the current or previous quarter.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50204	Total D8A Inventory Reversals, Previous FY	A count of all D8A Inventory reversals, excluding Book-to-Book, with a document number date for the previous fiscal year.	A count is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D8A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the fiscal year that is one year before the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50205	Total D8A Inventory Reversals, Prior Previous FY	A count of all D8A Inventory reversals, excluding Book-to-Book, with a document number date for two year prior to the current fiscal year.	A count is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D8A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the fiscal year that is two years prior to the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50206	Total D8A Inventory Reversals, Other Preceding FY	A count of all D8A Inventory reversals, excluding Book-to-Book, with a document number date fiscal year more than two years before the current fiscal year.	A count is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D8A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in any fiscal year that is more than two years prior to the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50210	Dollar Value, D8A Inventory Reversals Received	Value of all D8A Inventory reversals, excluding Book-to-Book.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
Type Transaction Code equal D8A AND Reversal Indicator equal 'X' Date in position 7 thru 10 of the Document Number AND Exclude transactions with TPIC equal 'Z'			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50211	Dollar Value, D8A Inventory Reversals, Current Qtr.	Value of all D8A Inventory reversals, excluding Book-to-Book, with a document number date in the current quarter of the current fiscal year.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D8A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the current quarter of the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50212	Dollar Value, D8A Inventory Reversals, Previous Qtr.	Value of all D8A Inventory reversals, excluding Book-to-Book, with a document number date in the previous quarter of the current fiscal year.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D8A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, is in the previous quarter of the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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50213	Dollar Value, D8A Inventory Reversals, other Qtrs	Value of all D8A Inventory reversals, excluding Book-to-Book, with a document number date in other than the current or previous quarters of the current fiscal year.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D8A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the current fiscal year but <u>not</u> in the current or previous quarter.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50214	Dollar Value, D8A Inventory Reversals, Previous FY	Value of all D8A Inventory reversals, excluding Book-to-Book, with a document number date for the previous fiscal year.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D8A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the fiscal year that is one year before the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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50215	Dollar Value, D8A Inventory Reversals, Prior Previous FY	Value of all D8A Inventory reversals, excluding Book-to-Book, with a document number date for two year prior to the current fiscal year.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D8A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the fiscal year that is two years prior to the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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50216	Dollar Value, D8A Inventory Reversals, Other Preceding FY	Value of all D8A Inventory reversals, excluding Book-to-Book, with a document number date fiscal year more than two years before the current fiscal year.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D8A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in any fiscal year that is more than two years prior to the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50220	Total D9A Inventory Reversals Received	A count of all D9A Inventory reversals, excluding Book-to-Book.	A count is added to this element when a transaction meets the criteria below.
Type Transaction Code equal D9A AND Reversal Indicator equal 'X' Date in position 7 thru 10 of the Document Number AND Exclude transactions with TPIC equal 'Z'			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50221	Total D9A Inventory Reversals, Current Qtr.	A count of all D9A Inventory reversals, excluding Book-to-Book, with a document number date in the current quarter of the current fiscal year.	A count is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D9A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the current quarter of the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50222	Total D9A Inventory Reversals, Previous Qtr.	A count of all D9A Inventory reversals, excluding Book-to-Book, with a document number date in the previous quarter of the current fiscal year.	A count is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D9A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the previous quarter of the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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50223	Total D9A Inventory Reversals, other Qtrs	A count of all D9A Inventory reversals, excluding Book-to-Book, with a document number date in other than the current or previous quarters of the current fiscal year.	A count is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D9A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the current fiscal year but <u>not</u> in the current or previous quarter.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50224	Total D9A Inventory Reversals, Previous FY	A count of all D9A Inventory reversals, excluding Book-to-Book, with a document number date for the previous fiscal year.	A count is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D9A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the fiscal year that is one year before the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50225	Total D9A Inventory Reversals, Prior Previous FY	A count of all D9A Inventory reversals, excluding Book-to-Book, with a document number date for two year prior to the current fiscal year.	A count is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D9A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the fiscal year that is two years prior to the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50226	Total D9A Inventory Reversals, Other Preceding FY	A count of all D9A Inventory reversals, excluding Book-to-Book, with a document number date fiscal year more than two years before the current fiscal year.	A count is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D9A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in any fiscal year that is more than two years prior to the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50230	Dollar Value, D9A Inventory Reversals Received	Value of all D9A Inventory reversals, excluding Book-to-Book.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D9A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50231	Dollar Value, D9A Inventory Reversals, Current Qtr.	Value of all D9A Inventory reversals, excluding Book-to-Book, with a document number date in the current quarter of the current fiscal year.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D9A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the current quarter of the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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ELEMENT No.	TITLE	DEFINITION	CALCULATION METHOD
50232	Dollar Value, D9A Inventory Reversals, Previous Qtr.	Value of all D9A Inventory reversals, excluding Book-to-Book, with a document number date in the previous quarter of the current fiscal year.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D9A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the previous quarter of the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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50233	Dollar Value, D9A Inventory Reversals, other Qtrs	Value of all D9A Inventory reversals, excluding Book-to-Book, with a document number date in other than the current or previous quarters of the current fiscal year.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D9A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the current fiscal year but <u>not</u> in the current or previous quarter.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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50234	Dollar Value, D9A Inventory Reversals, Previous FY	Value of all D9A Inventory reversals, excluding Book-to-Book, with a document number date for the previous fiscal year.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D9A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the fiscal year that is one year before the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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50235	Dollar Value, D9A Inventory Reversals, Prior Previous FY	Value of all D9A Inventory reversals, excluding Book-to-Book, with a document number date for two year prior to the current fiscal year.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D9A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in the fiscal year that is two years prior to the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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50236	Dollar Value, D9A Inventory Reversals, Other Preceding FY	Value of all D9A Inventory reversals, excluding Book-to-Book, with a document number date fiscal year more than two years before the current fiscal year.	A dollar value (unit price times adjusted quantity) is added to this element when a transaction meets the criteria below.
<p>Type Transaction Code equal D9A</p> <p style="text-align: center;">AND</p> <p>Reversal Indicator equal 'X'</p> <p>Date in position 7 thru 10 of the Document Number, in any fiscal year that is more than two years prior to the current fiscal year.</p> <p style="text-align: center;">AND</p> <p>Exclude transactions with TPIC equal 'Z'</p>			

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