**AP5. APPENDIX 5**

**LOGISTICS INFORMATION DATA SERVICES (LIDS)**

AP5.1. GENERAL

The LIDS is a report generating system which produces information in support of the DoD Components/Participating Agencies. The reports described below are controlled under Reports Control System (RCS): A&T (AR) 1113, established by DASD (SCI), and are produced by DLA Transaction Services as required by the proponent and users of the data. Reports are posted to the DLA Transaction Services website for viewing and downloading by the DoD Component/ Participating Agency customers on the 10th day of each month.

AP5.2. REPORTS

The following reports are prepared and issued under the above RCS:

AP5.2.1. Unauthorized Priority Designator Assignment. This report identifies suspected abuse of priority designator assignment. It also gives visibility of requisitions automatically downgraded by the DAAS during requisition processing, as approved by the DoD Components/Participating Agencies. Requisition data shown in this report is chosen as part of the assignment process for deciding the correct priority designator based on the assigned FAD, and the validation process for those activities using the FAD I assignment in error. The report is in seven parts and is generated monthly. Summary sections (Parts I, II, IV, and V) are available both quarterly and annually:

AP5.2.1.1. Part I – DoD Component/Participating Agency Summary of Requisitions Sent Through DAAS.

AP5.2.1.2. Part II – DoDAAC Summary by DoD Component/ Participating Agency of Requisitions Sent Through DAAS.

AP5.2.1.3. Part III – Requisition Detail by DoDAAC of Requisitions Sent Through DAAS.

AP5.2.1.4. Part IV – DoD Component/Participating Agency Summary of Requisitions Not Sent Through DAAS.

AP5.2.1.5. Part V – DoDAAC Summary by DoD Component/ Participating Agency of Requisitions Not Sent Through DAAS.

AP5.2.1.6. Part VI – Requisition Detail by DoDAAC of Requisitions Not Sent Through DAAS.

AP5.2.1.7. Part VII – Requisition Detail by DoDAAC of Requisitions Downgraded to a Lower Priority. This part of the report identifies requisitions where the priority designator was downgraded because of DAAS validation and the DoD Component/Participating Agency agreement. The transactions are sorted by priority designator and show the original and changed priority designator assignment in the header.

AP5.2.2. MILSBILLS.TheMILSBILLS process generates the following reports:

AP5.2.2.1. Billing Adjustments by Billing Office.

AP5.2.2.2. Interfund Bills by Billing Office.

AP5.2.2.3. Interfund Bills by Billed Office.

AP5.2.2.4. Interfund Bills Rejected by DAAS.

AP5.2.2.5. Interfund Bills Retransmission Requests.

AP5.2.2.6. Interfund Bills by Route-To Communications Routing Indicator (CommRI) Code.

AP5.2.3. LMARS. This report consists of two major sections as follows:

AP5.2.3.1 Logistics Response Time (LRT). The LRT section is available in eight parts as follows:

AP5.2.3.1.1. Total Pipeline by Requisition.

AP5.2.3.1.2. Total Pipeline Time and Pipeline Segments by Issue Priority Group.

AP5.2.3.1.3. Total Pipeline Time and Pipeline Segments by Country of Customer.

AP5.2.3 1.4. Total Pipeline Time and Pipeline Segments for Stocked Items versus Non-Stocked Items.

AP5.2.3.1.5. Total Pipeline Time and Pipeline Segments for Backordered Items.

AP5.2.3.1.6. Total Pipeline Time and Pipeline Segments for Direct Vendor Delivery (DVD) Items.

AP5.2.3.1.7. Total Pipeline Time and Pipeline Segments for Items with Weapon System Applications.

AP5.2.3.1.8. Total Pipeline Time and Pipeline Segments by Major Command, Major Claimant, and Major Subordinate Command or Customer.

AP5.2.3.2. Customer Wait Time (CWT). This section of the report produces DD Form 2829 - Customer Wait Time Report.

AP5.2.4. DLA Transaction Services Processing Volumes. This report captures information about transaction volumes as follows:

AP5.2.4.1. Transaction Volumes by Document Identifier Code. This shows the volume of transactions received from or sent to each DoD Component/ Participating Agency. Volumes are provided by transaction series, which reflects transactions routed, passed, and rejected by the DAAS.

AP5.2.4.2. Transaction Volumes by MILRIC. This shows monthly volumes by routing identifier code. It includes counts of requisitions, passing orders, referral orders, issue transactions, total demands, cancellations, AF\_follow-ups, AT\_ follow-ups, and materiel release orders (A5\_) by priorities and customer excess materiel.

AP5.2.5. Item Action Frequency. This report gives the frequency of requisitions by NIIN, and is prepared by the DoD Component/Participating Agency.

AP5.2.6. High Action Items. This report supplements the ‘Item Action Frequency’ report, above, and shows items requisitioned greater than 100 times in one month. It is a monthly report by the DoD Component/Participating Agency, and shows the NSN, quantity requisitioned, and SoS.

AP5.2.7. Communications Pipeline. This report is prepared in three parts. Additionally, the report shows the total number of transactions received from and transmitted to each activity by precedence as follows:

AP5.2.7.1.Transaction Date Versus Message Header Date. This is prepared by the DoD Component/Participating Agency to show the number of requisitions by different time lapse frequency; the report is created by comparing transaction date to message date.

AP5.2.7.2. Transaction Date Versus DAAS Receipt Date. This part is created by comparing requisition date with date received by the DAAS.

AP5.2.7.3. Message Date/Time Versus DAAS Receipt Date/Time.This part is created to show the number of requisitions in different time lapse (0-1, 1-4 hours, etc.) segments.

AP5.2.8. DAAS SoS Records. This report is produced in two parts:

AP5.2.8.1. DAAS SoS File Summary. This part contains statistical data pertaining to DAAS SoS records. It is prepared by the DoD Component/ Participating Agency and is sent to DAAS PRC members when requested.

AP5.2.8.2. DAAS Interim SoS File. This file contains a complete list of interim SoS records, and is only distributed upon request.

AP5.2.9. Country Code/Contractor Up/Down Traffic Report. This report shows the monthly volumes received and sent by the FMS/Military Assistance Program (MAP) Grant Aid countries, DoD, and DLA contractors.

AP5.2.10. Inter-Service Visibility of Reparables and Lateral Redistribution Actions. These reports are produced in three sections to assist in the tracking of reparable assets and DLA directed lateral redistribution actions:

AP5.2.10.1. The Inter-Service Visibility of Reparables Action Summary Report.This section is displayed in the following three parts:

AP5.2.10.1.1. By the DoD Component/Participating Agency, managing ICP, reporting MILRIC, and by priority of the number of reparable assets being reported (A4\_ transactions), and the extended dollar value of the reparable. In addition, the report shows denials (AE\_ transactions with CB status) and their extended dollar value.

AP5.2.10.1.2. By the DoD Component/Participating Agency, managing ICP, reporting DoDAAC, reparable assets being confirmed (AS6), and the extended dollar value of the reparable.

AP5.2.10.1.3. By grand total of the DoD Component/Participating Agency, the number of reparable assets being reported (A4\_ transactions), and the extended dollar value of the reparable; the number of confirmations (AS6) and the extended dollar value of the confirmations; the number of denials (AE\_/CB), and the extended dollar value of the denials.

AP5.2.10.2. DLA Asset Visibility Summary Report. This section of the report shows, by the DoD Component/Participating Agency and by Issue Priority Group, the number of referrals (A4\_), confirmations (A6\_), and denials (AE6/CB) that are in Report 1. It provides sub-totals by the DoD Component/Participating Agency and a grand total for the report.

AP5.2.10.3. DLA Retail Asset Visibility Credit Confirmation Report. This section measures the overall effectiveness of allowing DLA to fill backorders from retail assets, both above and below the reorder level by:

AP5.2.10.3.1. Matching the DoD Component/Participating Agency confirmations (AS6) to the billing transactions (FD2, FN2, and FQ2) by DoDAAC and providing a count for those that match and for those that do not match. After 60 calendar days, confirmations that do not have a matching bill transaction are dropped. Statistics by DoDAAC are shown for dropped transactions.

AP5.2.10.3.2. A summary report by the DoD Component/ Participating Agency for the Credit Confirmation Report.

AP5.2.11. DLA Credit for Retail Asset Redistribution. This report measures directed returns and lateral redistribution for backorders filled from retail assets. The report shows the number of line items and dollar value for directed returns and lateral redistribution actions.

AP5.2.12. MRA Reports. MRA reports show shipments and the percentage of shipments for which the DAAS receives and does not receive the associated MRA transactions. Qualifying Shipments included in the report are determined by the date released to carrier (recorded at DLA Transaction Services) plus 60 calendar days to accommodate the reporting period and follow-up timeframes (if CONUS); or plus 120 calendar days (if OCONUS). To access these reports, a DLA Transaction Services system access request (SAR) for SAR Title “Logistics Reports” must be completed at:

<https://www.transactionservices.dla.mil/sar/warning.asp>

ICPs and depots included in the report are shown on the DLA Transaction Services’ web site. New ICPs will be added as the Supply PRC identifies new ones such as EBS or contractors serving as ICPs.

AP5.2.12.1. Allotted Timeframe. The report uses shipment date released to carrier plus 60 calendar days if CONUS; or shipment date released to carrier plus 120 calendar days if OCONUS.

AP5.2.12.2. Categories. Categories contained in the report are:

AP5.2.12.2.1. Ammunition - FSG 13.

AP5.2.12.2.2. Contractor - Service Code C, E, L, Q, U, HG, SD, or Z0.

AP5.2.12.2.3. Army Total Package Fielding (TPF) - DoDAAC table.

AP5.2.12.2.4. General - Excludes above categories.

AP5.2.12.3. Exclusions.Categories excluded are:

AP5.2.12.3.1. Subsistence - FSG 88, 89.

AP5.2.12.3.2. Medical - ICP S9M.

AP5.2.12.3.3. FMS documents beginning with B, D, P, K, and T.

AP5.2.12.3.4. DoDAAC indicating activity is GSA or FEDSTRIP.

AP5.2.12.3.5. DODAAC beginning with HX.

AP5.2.12.3.6. Distribution Code equaling 9.

AP5.2.12.3.7. Shipment transactions not received at DLA Transaction Services.

AP5.2.12.3.8. Offline DLA processes for Subsistence, Medical, Materiel, Repair, and Operations since there is no shipment transaction.

AP5.2.12.4. MRA Report Criteria.The criteria used to produce and align the MRA Reports are depicted/contained in the LMARS Reports’ Table H, as shown below:

Table A5.T1. LMARS Report: Table H

|  |  |
| --- | --- |
| COMPONENT | CODE(S) |
| Army | A = Other  C = Contractor  W = Military by Command |
| Navy | N = Ashore Units  Q = Contractor  R = Pacific Units  V = Atlantic Units |
| Air Force | E = Contractor  F and J = Military by Command |
| Marine Corps | L = Contractor  M = Military by Command |
| Coast Guard | Z0 (zero) = Contractor |
| DLA | U and SD = Contractor |
| GSA | HG = Contractor |

AP5.2.12.5. Reports.Actual MRA reports produced are as follows:

AP5.2.12.5.1. MRA01. Shows shipments for all DoD Components/Participating Agencies and all categories by area and activity. The count of qualified shipments is matched against MRAs received/not received and a percentage is computed:

|  |
| --- |
| Column 1 is the area of the ship-to DoDAAC |
| Column 2 is the DoD Component/Agency of the ship-to DoDAAC |
| Column 3 is the count of qualified shipments in the allotted timeframe |
| Column 4 is the count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 5 is the count of qualified shipments for which no MRA was received in the allotted timeframe (within 45/105 calendar days of shipment) |
| Column 6 is the percentage of qualified shipments that received an MRA (column 4 divided by column 3) |

AP5.2.12.5.2. MRA01d. Shows shipments for all DoD Components/Participating Agencies and all categories by Ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/not received and a percentage is computed. Each detail report contains spreadsheet tabs for area and the DoD Component/Participating Agency:

|  |
| --- |
| Column 1 is the ship-to DoDAAC |
| Column 2 is the count of qualified shipments in the allotted timeframe |
| Column 3 is the count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 4 is the count of qualified shipments for which no MRA was received in the allotted timeframe (within 45/105 calendar days of shipment) |
| Column 5 is the percentage of qualified shipments that received an MRA (column 3 divided by column 2) |

AP5.2.12.5.3. MRA02s. Shows DVD (AE/BV, AE/BZ, or AB transaction) and non-DVD shipments by area and DoD Component/Participating Agency that do not show an MRA during the allotted timeframe:

|  |
| --- |
| Column 1 is the area of the ship-to DoDAAC |
| Column 2 is the DoD Component/Agency of the ship-to DoDAAC |
| Column 3 is the count of all qualified shipments that were filled via DVD in the allotted timeframe (DVD is determined by receipt at DLA Transaction Services of an AE/BV, AE/BZ, or AB transaction) |
| Column 4 is the dollar value of all qualified DVD shipments |
| Column 5 is the percent of total qualified shipments that were filled via DVD |
| Column 6 is the count of qualified shipments that were filled by other than DVD in the allotted timeframe |
| Column 7 is the dollar value of all qualified shipments other than DVD |
| Column 8 is the percent of total qualified shipments that were filled via other than DVD |

AP5.2.12.5.4. MRA02d**.** Shows DVD (AE/BV, AE/BZ, or AB transaction) and non-DVD shipments by ship-to DoDAAC that do not show an MRA during the allotted timeframe. Each detail report contains spreadsheet tabs for area and DoD Component/Participating Agency:

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| --- |
| Column A is the ship-to DoDAAC |
| Column B is the count of all qualified shipments that were filled via DVD in the allotted timeframe (DVD is determined by receipt at DLA Transaction Services of an AE/BV, AE/BZ, or AB transaction) |
| Column C is the dollar value of all qualified DVD shipments |
| Column D is the percent of total qualified shipments that were filled via DVD |
| Column E is the count of qualified shipments that were filled by other than DVD in the allotted timeframe |
| Column F is the dollar value of all qualified shipments other than DVD |
| Column G is the percent of total qualified shipments that were filled via other than DVD |

AP5.2.12.5.5. MRA04s. Shows total number of shipments by depot, and the count and percentage of MRAs with discrepancy codes:

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| --- |
| Column A is the qualified shipping depot (To-RIC of the materiel release order or for DVD shipments the acronym DVD) |
| Column B is the count of qualified shipments in the allotted timeframe from qualified depots or DVD shippers |
| Column C is the count of MRAs received with discrepancy codes |
| Column D is the percentage of MRAs received with discrepancy codes from the qualifying depots |

AP5.2.12.5.6 MRA32s (Ammunition).Shows shipments for ammunition by area and DoD Component/Participating Agency. The count of qualified shipments is matched against MRAs received/not received and a percentage is computed:

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| --- |
| Column 1 is the area of the ship-to DoDAAC |
| Column 2 is the DoD Component/Agency of the ship-to DoDAAC |
| Column 3 is the count of qualified shipments in the allotted timeframe |
| Column 4 is the count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 5 is the count of qualified shipments for which no MRA was received in the allotted timeframe (within 45/105 calendar days of shipment) |
| Column 6 is the percentage of qualified shipments that received an MRA (column 4 divided by column 3) |

AP5.2.12.5.7 MRA32d (Ammunition). Shows shipments for ammunition by ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/not received and percentage is computed. Each detailed report contains spreadsheet tabs for area and DoD Component/Participating Agency:

|  |
| --- |
| Column 1 is the ship-to DoDAAC |
| Column 2 is the count of qualified shipments in the allotted timeframe |
| Column 3 is the count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 4 is the count of qualified shipments for which no MRA was received in the allotted timeframe (within 45/105 calendar days of shipment) |
| Column 5 is the percentage of qualified shipments that received an MRA (column 3 divided by column 2) |

AP5.2.12.5.8 MRA33s (Contractor). Shows contractor shipments by area and DoD Component/Participating Agency. A count of qualified shipments is matched against MRAs received/not received and a percentage is computed:

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| --- |
| Column 1 is the area of the ship-to DoDAAC |
| Column 2 is the DoD Component/Agency of the ship-to DoDAAC |
| Column 3 is the count of qualified shipments in the allotted timeframe |
| Column 4 is the count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 5 is the count of qualified shipments for which no MRA was received in the allotted timeframe (within 45/105 calendar days of shipment) |
| Column 6 is the percentage of qualified shipments that received an MRA (column 4 divided by column 3) |

AP5.2.12.5.9 MRA33d (Contractor). Shows contractor shipments by ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/not received and a percentage is computed. Each detailed report has spreadsheet tabs for each area and DoD Component/Participating Agency:

|  |
| --- |
| Column 1 is the ship-to DoDAAC |
| Column 2 is the count of qualified shipments in the allotted timeframe |
| Column 3 is the count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 4 is the count of qualified shipments for which no MRA was received in the allotted timeframe (within 45/105 calendar days of shipment) |
| Column 5 is the percentage of qualified shipments that received an MRA (column 3 divided by column 2) |

AP5.2.12.5.10 MRA34s (Army TPF). Shows Army TPF shipments by area and DoD Component/Participating Agency. The count of qualified shipments is matched against MRAs received/not received and a percentage is computed:

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| --- |
| Column 1 is the area of the ship-to DoDAAC |
| Column 2 is the DoD Component/Agency of the ship-to DoDAAC |
| Column 3 is the count of qualified shipments in the allotted timeframe |
| Column 4 is the count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 5 is the count of qualified shipments for which no MRA was received in the allotted timeframe (within 45/105 calendar days of shipment) |
| Column 6 is the percentage of qualified shipments that received an MRA (column 4 divided by column 3). |

AP5.2.12.5.11 MRA34d – (Army TPF). Shows Army TPF shipments by ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/not received and a percentage is computed. Each detail report contains spreadsheet tabs by area and DoD Component/Participating Agency:

|  |
| --- |
| Column 1 is the ship-to DoDAAC |
| Column 2 is the count of qualified shipments in the allotted timeframe |
| Column 3 is the count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 4 is the count of qualified shipments for which no MRA was received in the allotted timeframe (within 45/105 calendar days of shipment) |
| Column 5 is the percentage of qualified shipments that received an MRA (column 3 divided by column 2) |

AP5.2.12.5.12 MRA35s – (General). Shows General shipments by area and DoD Component/Participating Agency. The count of qualified shipments is matched against MRAs received/not received and a percentage is computed:

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| --- |
| Column 1 is the area of the ship-to DoDAAC |
| Column 2 is the DoD Component/Agency of the ship-to DoDAAC |
| Column 3 is the count of qualified shipments in the allotted timeframe |
| Column 4 is the count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 5 is the count of qualified shipments for which no MRA was received in the allotted timeframe (within 45/105 calendar days of shipment) |
| Column 6 is the percentage of qualified shipments that received an MRA (column 4 divided by column 3) |

AP5.2.12.4.13 MRA35d – (General). Shows general shipments by ship-to DoDAAC. The count of qualified shipments is matched against MRAs received/not received and a percentage is computed. Each detail report contains spreadsheet tabs for area and DoD Component/Participating Agency:

|  |
| --- |
| Column 1 is the ship-to DoDAAC |
| Column 2 is the count of qualified shipments in the allotted timeframe |
| Column 3 is the count of MRAs received in the given reporting period that matched a qualified shipment |
| Column 4 is the count of qualified shipments for which no MRA was received in the allotted timeframe (within 45/105 calendar days of shipment) |
| Column 5 is the percentage of qualified shipments that received an MRA (column 3 divided by column 2) |