

Maintenance of Supplies and Equipment
OPERATIONAL READINESS FLOAT (ORF)

SUPPLEMENTATION. Supplementation by subordinate headquarters is prohibited except upon approval of AFZF-GL-M.

SUGGESTED IMPROVEMENTS. The proponent of this regulation is ACoS, G4. Users are invited to send comments and suggested improvements to the Commander, III Corps and Fort Hood, ATTN: AFZF-GL-M.

OVERVIEW

1

Purpose This regulation establishes policies, responsibilities, and procedures for the use, maintenance, and reporting of ORF assets within III Corps, less communications security (COMSEC) and signal intelligence/electronic warfare (SIGINT/EW) ORF.

1a

Applicability This regulation applies to TOE units assigned to Fort Hood that are supported by III Corps maintenance support activities.

1b

Objective This regulation provides procedures for a unit to obtain a serviceable ORF asset to maintain the operational materiel readiness of the unit when specific criteria exist.

1c

TERMS

2

Operational Readiness Float (ORF)

- ORF
- is a controlled quantity of selected end items of materiel authorized for stockage at direct support (DS) level.
 - replaces unserviceable items within supported units when the item(s) cannot be repaired within a specified time limit.
- FORSCOM has approved the positioning of ORF assets on Fort Hood, excepting communications-electronics (COM-EL), at 13th SUPCOM.

2a

ORF Candidate

- An ORF candidate must be
- listed in SB 710-1-1 (Standard Study Number System and Replacement Factors) or
 - specifically approved by HQDA.

2b

Maintenance Support Activity

Maintenance support activity is a DS or aviation intermediate maintenance (AVIM) unit or activity.

2c

Accountable Officer

- An accountable officer
- may be an officer, warrant officer, or designated civilian (equivalent to GS7 or higher)
 - maintains formal property records showing item identification, location, on-hand balances, and conditions of property assigned to the account.

Continued on next page

Accountable
Officer
(Continued)

The property may be under direct custody or issued on hand receipt to others who then accept direct responsibility.

Procedures and requirements for control of property are found in

- AR 710-2 (Supply Policy Below Wholesale Level)
- AR 735-5 (Basic Policies and Procedures for Property Accounting), and
- AR 735-11 (Accounting For Lost, Damaged, or Destroyed Property).

2d

Demand

The DS shop office decision develops a demand concerning an item job ordered for repair.

A decision to float an item or not is made each time an ORF candidate is job ordered for repair.

IF THE DECISION IS YES (WHETHER OR NOT AN ASSET IS AVAILABLE), THIS IS COUNTED AS AN ORF DEMAND FOR COMPUTATION PURPOSES.

Computations are based on actual demands compiled over the most recent 365-day period.

ORF assets are issued when the

- priority designator (PD) 01 through 06 is on the work order, and
- projected maximum repair time (determined by technical inspection) exceeds 30 days.

2e

Completed ORF
Transaction

A completed ORF transaction is when the process of

- identifying a float candidate from the job order request through the physical exchange of the item, and
- the supply documentation is completed.

2e

RESPONSIBILITIES

3

ACofS, G4,
III Corps

The ACofS, G4

- establishes policy for the use and control of the ORF.
- reviews annual ORF computations of the supply support activity (SSA) accountable officer(s) prior to their completion.
- reviews and forwards the annual (calendar year) ORF Status and Utilization Report (FORSCOM Form 589-R, RCS: AFLG-386) to Headquarters FORSCOM.
- forwards an annotated and approved copy of the ORF Status and Utilization Report received from HQ FORSCOM to the Commander, 13th SUPCOM, ATTN: AFVG-MAT-MMD.
- is the III Corps staff proponent through which requests for exception to HQDA policy must be processed.

3a

Commander,
13th SUPCOM

The 13th SUPCOM commander

- manages the installation ORF program in accordance with (IAW) AR 710-2, as excepted by HQDA, and the policies of Headquarters, III Corps.
- recommends
 - changes of ORF stockage levels IAW
 - AR 710-2,
 - DA Pam 710-2-1 (Using Unit Supply System Manual Procedures), and
 - DA Pam 710-2-2 (The Supply Support Activity (SSA) Supply System)

Commander,
13th SUPCOM
(Continued)

- location changes of ORF assets to the ACoFS, G4, III Corps.
- maintains property (except for COM-EL items) and formal stock record accountability of ORF assets.
- adjusts by requisitioning or turning-in ORF assets according to the FORSCOM annotated and approved copy of the FORSCOM Form 589-R, RCS: AFLG-386 (R3).
- oversees the repair of ORF assets, except COM-EL assets repairable at DS level, and coordinates contracted maintenance of AVIM ORF assets.
 - ORF is
 - maintained in full mission capable (FMC) condition consistent with the force activity designator of the supported unit and
 - reported under provisions of
 - AR 220-1 (Unit Status Reporting (RCS JCS 6-11-2-1-6)) and
 - DA Pam 738-750 (The Army Maintenance Management System).
 - ensures that float transactions are completed within 24 hours of the maintenance officer, MMC, 13th SUPCOM, decision IAW 5f below.
 - submits to the ACoFS, G4, III Corps monthly
 - DA Form 2406 (ORF Material Condition Status Report (MCSR)).
 - DA Form 1352 (ORF Army Aircraft Inventory, Status, and Flying Time Report).
 - FH Form 2551 (Monthly Demand History and Status Report).
 - provides for storage and in-storage maintenance of ORF assets positioned within the 13th SUPCOM.

3b

Commanders
Supported
Major
Subordinate
Commands
(MSC)

Commanders of 1st Cavalry Division, 2d Armored Division, 6th CBAC, 3d Signal Brigade, 504th Military Intelligence Brigade, and units subordinate to 13 SUPCOM

- receive, review for accuracy, consolidate and submit monthly DA Forms 2406 IAW block 6a, this regulation for reportable items positioned at subordinate maintenance support activities.
- receive, review for accuracy, and consolidate reports prepared by supporting DS maintenance activities IAW block 6c, this regulation.
- ensure that subordinate units with DS COM-EL ORF
 - maintain accountability and responsibility by using DA Form 1296 (Stock Accounting Record) IAW DA Pam 710-2-2.
 - conduct inventories as required by AR 710-2.
- assure that DS units have operational plans which include provisions for accepting additional war reserve assets during mobilization.

3c

CRITERIA AND RESTRICTIONS

4

Float
Criteria

A selected item of equipment becomes a candidate for float transaction when it directly affects operational readiness and the following criteria exist

Continued on next page

Float
Criteria
(Continued)

- items must
 - have their own line item number
 - be repairable at the DS level
 - be maintenance significant (ERC A), and
 - be recorded in SB 710-1-1 or specifically approved by HQDA (DALO-SMP-P).
- DA Form 2407 (Maintenance Request) shows a PD of 01 through 06.
- the maximum repair time, as determined by a technical inspection (TI) conducted by personnel of the DS organization, exceeds 30 days (15 days for units designated as part of the Rapid Deployment Force (RDF), Europe and Pacific).

4a

Restrictions

ORF assets are not used to

- expand currently assigned missions or set up new operational missions.
- replace items that have been cannibalized during peacetime.
- satisfy temporary loan requirements.
- set up a peacetime equipment pool to be held as assets to "reconstitute the force."
- fill unit equipment shortages resulting from untimely supply system response.
- replace uneconomically repairable equipment.
- provide a source for controlled exchange of repair parts.

4b

PROCEDURES

5

Authorization
for ORF

The overall ORF requirement is a wartime level.

During peacetime, a portion of the wartime level is authorized for use and stockage at DS level.

FORSCOM

- has granted an exception to Fort Hood to consolidate ORF assets at the SUPCOM level. This exception must be revalidated annually.
- reviews the demands and authorizations annually and directs redistribution of assets as necessary.

ORF authorization is a combination of

- items which have been newly fielded in the Army and have a specified ORF quantity authorized in the Materiel Fielding Plan for a period of 2 years, and
- those items meeting the criteria in block 4a, this regulation as adjusted by demand usage and FORSCOM directed redistribution.

The maintenance shop officer of the DSU who maintains a file of all job orders completed during the previous calendar year documents ORF demands for

- AN ORF ASSET THAT WAS ISSUED, or
- AN ORF ASSET THAT WOULD HAVE BEEN ISSUED IF A SERVICEABLE ORF ITEM HAD BEEN AVAILABLE.

(Continued on next page)

Authorization for ORF (Continued)	<p>Demands documented at the direct support unit (DSU) are reported monthly to the MMC, 13th SUPCOM.</p> <ul style="list-style-type: none"> ● Requests for additional ORF authorizations during the year must be supported by the historical demands shown on the twelve previous FH Forms 2551. ● The 13th SUPCOM commander may transfer ORF assets between maintenance support activities based upon demand data and total authorizations. <p>The annual FORSCOM Form 589-R (ORF Status and Utilization Report, RCS: AFLG-386), as approved by FORSCOM, constitutes authority to stock items in the III Corps ORF. Items in excess of the authorization are returned to FORSCOM control.</p>	5a
Accountability and Responsibility	<p>The 13th SUPCOM commander maintains accountability for ORF assets IAW AR 710-2 and applicable procedures. The MMC maintains the records.</p> <p>The commander having physical possession of ORF asset(s) is responsible for the ORF even though property book records of responsibility are not required. ORF equipment positioned at maintenance support activities are hand-receipted from the MMC, 13th SUPCOM.</p>	5b
13th SUPCOM MMC Stock Records Officer	<p>The 13th SUPCOM MMC stock records officer</p> <ul style="list-style-type: none"> ● maintains stock records for the ORF IAW DA Pam 710-2-2, and ● prepares a DA Form 1296 with serviceable and unserviceable sections for every ORF candidate that qualifies for stockage. 	5c
Maintenance Shop Officer	<p>The DSU maintenance shop officer</p> <ul style="list-style-type: none"> ● maintains a file of all DA Forms 2407 completed for ORF issued and for ORF candidates that would have been issued if a serviceable ORF asset had been available. ORF qualified job orders must be maintained separately from other job orders but may be maintained within the same file. ● authenticates and dates the DA Form 2407 and makes a decision whether to <ul style="list-style-type: none"> ● repair the item ● issue an ORF asset, or ● record that an ORF item would have been issued if a serviceable asset were available. ● annotates the action as <ul style="list-style-type: none"> ● "Float Issued" ● "Float Not Available," or ● "ORF Item Not Stocked." ● keeps a copy of all ORF-related DA Forms 2407 for 1 year after submission of the annual ORF candidate list, and then destroys the DA Forms 2407. ● when replacing a customer unit's item turned in for repair, receives a <ul style="list-style-type: none"> ● DA Form 2765-1 (Request for Issue or Turn-in) prepared for turn-in of the unserviceable item (processed under DA Pam 710-2-2, chapter 14) and ● DA Form 2765-1 prepared as a request for a like item (processed under DA Pam 710-2-2, chapter 10) from the customer unit. ● assures the equipment transfer records are completed under DA Pam 738-750 if the ORF items have an equipment record holder. 	

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Maintenance Shop Officer (Continued)

- forwards the DA Forms 2765-1 through the supporting MMC to the MMC, 13th SUPCOM for posting to the DA Form 1296 (showing an unserviceable gain and a serviceable loss).
- transfers ownership of the open job order from the using unit to the division materiel management center (DMMC) by completing equipment transfer records as applicable.
- except for COM-EL ORF items, forwards a copy of the DA Form 2407 to the stock records account (SRA), MMC, 13th SUPCOM when the unserviceable ORF asset has been repaired. The DA Form 2407 shows that the item is in a serviceable condition.
- on the first working day following the end of each quarter, reviews all DA Forms 2407 on file for ORF transactions for the previous 3 months. Prepares and submits a FH Form 2551 IAW instructions in block 6c, this regulation, as verification that previous documentation has been processed properly.
- assures that the priority for parts requests and repair of the unserviceable item is the highest priority authorized for use by customer units supported.

5d

Stock Records Officer (SRO), MMC, 13th SUPCOM

The SRO, MMC, 13th SUPCOM

- receives and posts ORF transactions forwarded from DSUs or MSC MMC.
- maintains copies of DA Forms 2407 which document an ORF transaction or for which a job order has been made to initiate repair of an unserviceable ORF asset.
- posts the DA Form 1296 showing an unserviceable loss and a serviceable gain.

Computation of average downtime is the arithmetic mean in whole days from the time the not mission capable (NMC) asset is accepted on job order by the DSU to the time that the ORF asset is returned to mission capable (MC) status.

5e

Procedures for ORF Held at SUPCOM

SUPPORTED UNITS ACCOMPLISH ALL AUTHORIZED MAINTENANCE AS PRESCRIBED IN PERTINENT TECHNICAL PUBLICATIONS PRIOR TO JOB ORDERING THE ITEM TO THE DSU FOR REPAIR.

- Nonavailability of organizational parts is not grounds for delaying a float transaction.
- All serviceable organizational parts available are installed on the float candidate prior to turn-in.
- Requisitions for parts not available at organizational level for the candidate item accompany the item as it is turned in or cancelled by Assistant Chief of Staff, Materiel, (ACSMAT), 13 SUPCOM direction.

The DSU shop officer who receives a job ordered item which may qualify as an ORF candidate makes a decision as outlined in block 5d, this regulation.

- If there is no serviceable ORF asset available in the DSU, the shop officer is to telephonically contact the Tank-Automotive Maintenance Section, MMC, 13th SUPCOM to determine availability of an ORF item.
- If a serviceable item is not available, the DSU must expedite the repair of the NMC item.

The MMC maintains a log of all telephonic requests for float items that shows

- the type of item required,

Continued on next page

Procedures for ORF Held at SUPCOM (Continued)

- the requesting DSU with the name of the shop officer who made the request, and
- date of the inquiry.

In the event that an ORF item which had been requested is returned to serviceable status, the MMC telephonically contacts the requester(s) for that item beginning with the most recent request and working back in time to determine if the request is still valid.

When an ORF asset is available, the DS shop officer expeditiously forwards a copy of the

- DA Form 2407 and
- DA Form 2404 (Equipment Inspection and Maintenance Worksheet) DS TI
 - through the supporting MMC, if applicable,
 - to the 13th SUPCOM MMC ORF manager.

The ORF manager coordinates a joint inspection of the ORF asset as a verification of the TI of the ORF candidate.

- Enter TI discrepancies on the appropriate sheets.

If an ORF asset is serviceable and the ORF candidate meets the criteria and restrictions in 4 above, the DSU, the 13th SUPCOM inspectors, and a supported unit supply representative sign the TI sheets verifying the condition of the items.

THE SUPPORTED UNIT ACCEPTS THE ORF ITEM ISSUED AS LONG AS IT MEETS ORF TM SERVICEABILITY STANDARDS.

Documentation cited in AR 735-11

- supports damaged ORF candidates and those missing parts
- accompanies the item to be turned in.

The DS maintenance shop officer reports

- shortages
 - evidence that the candidate item has been used as a source of serviceable parts or cannibalized
 - as determined by the TI conducted according to the applicable TM-10/-20-series.
- to the 13th SUPCOM MMC maintenance officer.

THE MAINTENANCE OFFICER, MMC, 13TH SUPCOM REJECTS A FLOAT REQUEST IF SERVICEABLE PARTS HAVE BEEN REMOVED OR EXCHANGED FOR UNSERVICEABLE PARTS.

Disputes contesting the findings of the TI are resolved by the ACofS, Materiel, 13th SUPCOM.

5f

Procedure to Execute a Float

When approval is given to execute a float transaction

- the ORF manager, 13th SUPCOM, prepares and processes a materiel release order
 - to the equipment storage yard
 - for issue of a serviceable ORF asset
 - within 3 hours of approval to issue a float asset.
- the DSU
 - evacuates the unserviceable asset to the appropriate maintenance support activity as directed by the MMC, 13th SUPCOM
 - annotates the DA Form 2407 to show a transfer of the asset to the receiving maintenance support agency

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Procedure to
Execute a
Float
(Continued)

- obtains the signature of the receiving shop officer or a designated agent
- maintains a copy in the DSU files
- provides a copy to the owning unit.
- the unit receiving the float
 - prepares two DA Forms 2765-1 applying separate documents numbers
 - one for issue and
 - one for turn-in.
 - sends the unit supply representative who possesses a DD Form 1687 (Delegation of Authority - Receipt of Supplies) authorizing receipt of ORF assets accompany the DSU representative to the 13th SUPCOM MMC to complete the supply portion of the float transaction.

Turn-in and issue of the ORF asset is accomplished without the basic issue items (BII). Accountability for ORF BII is IAW DA Pam 710-2-2.

- Component of end items (COEIs) identified in current TM are completed and remain with the assets involved in the float transaction.
- Except night vision devices and main gun systems for the M2/M3 Bradley Fighting Vehicles are not floated with the vehicle because additional documentation and time are required to obtain them from secured storage location.

Equipment historical records required by DA Pam 738-750 or DA Pam 738-751 (Functional Users Manual for the Army Maintenance Management System Aviation (TAMMS-A)) accompany the equipment during the float transaction. The ORF manager, 13th SUPCOM, assures that the DA Form 2408-9 (Equipment Control Record) is completed and processed IAW DA Pam 738-750.

5g

Supplemental
Procedures for
Aircraft ORF

Aircraft ORF

- is stocked at the Corps AVIM unit
- authorization is 10 percent of MTOE requirements
- is reported under AR 700-138 (Army Logistics Readiness and Sustainability).

Aircraft ORF is issued on an item-for-item basis within mission, design, and series. Exceptions must be processed through the ACofS, G4, III Corps to FORSCOM to obtain approval.

Remove all equipment not included on the DA Form 2408-17 (Aircraft Inventory Record) and maintained by separate accountability before exchange.

All specially equipped and special mission aircraft, and aircraft involved in operational plans for which identical mission, design, and series ORF assets are not available are not floated but are repaired for return to the user.

5h

Aircraft ORF
Transaction
Procedures

Use the following procedure to execute an aircraft ORF transaction

- the AVIM production control officer (PCO) functions in a manner similar to the DSU shop officer.
 - When the repair of an aircraft exceeds 30 days, the PCO prepares and submits a DA Form 2407 to the MMC Aircraft ORF manager designated AVIM facility.
 - Block 16 of the DA Form 2407 contains the statement "TI for Float Exchange."
 - Nondivisional units submit only the original DA Form 2407 to the Corps AVIM for a float transaction.

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Aircraft ORF
Transaction
Procedures
(Continued)

- log books, historical records, and DA Form 1352-1 (Daily Aircraft Status Records) accompany work orders for aircraft included in ORF transactions.
- the Corps or contract AVIM unit
 - processes the float transfer
 - conducts a complete inventory and TI to account for aircraft components, and
 - assures the transaction meets ORF transfer criteria.
- the requesting unit and AVIM unit representatives conduct a joint inventory on the float aircraft for acceptance. The aircraft being issued is to contain only the mission equipment present in the aircraft being accepted for repair.
- the PCO prepares two DA Forms 2765-1, one prepared for turn-in of the unserviceable aircraft and one prepared for issue of the ORF asset, is submitted to the Aviation Division, MMC, 13th SUPCOM.
- entries on and disposition of the DA Forms 2407 is IAW DA Pam 738-751 and other official documents as applicable.
- upon completion of the float transaction, the Aviation Division, MMC, 13th SUPCOM issues the AVIM a new DA Form 2407 authorizing repair and storage of the aircraft.

5i

Designated
AVIM Unit

The designated AVIM unit maintains the ORF aircraft and assures that

- flying of aircraft ORF is restricted to only the time necessary to ensure that aircraft is maintained.
- flying of aircraft ORF is not permitted without prior approval from the Chief, Aviation Division, MMC, 13th SUPCOM.
- demand history is recorded properly and reports are submitted as required by pertinent regulations.

5j

Supplemental
Procedures for
ORF Support
at National
Training
Center (NTC)

During rotations to the NTC, an exception to paragraph 5j may be granted to allow the hand-receipting of selected ORF items from the 13th SUPCOM to the Division Support Command.

The division drawing the ORF items

- designates a hand-receipt (HR) holder who maintains authority over the ORF assets until returned to the 13th SUPCOM.
- arranges transportation for the ORF items to and from the NTC.
- maintains and secures the ORF items until returned to the 13th SUPCOM.
- assures ORF transactions are recorded.
- prepares two DA Forms 2765-1; one for issue and one for turn-in for each vehicle exchange at NTC involving an ORF item.
- assures that ORF items are not used as a source of repair parts.
- returns hand-receipted ORF to the 13th SUPCOM within 48 hours of return from the NTC. The returned equipment will be complete and in an "as is" condition.

Evidence of abuse to ORF items will be forwarded through command channels to the Commanding General, III Corps.

5k

REPORTS

6

Monthly Materiel Condition Status Report (DA Form 2406) (RCS: CSGLD 1042)

The maintenance support activity prepares a monthly Materiel Condition Status Report possessing the ORF item(s). DA Form 2406 is used for re-portable ORF items as required by DA Pam 738-750.

- The cutoff date for the report is the 15th of the month.
- The report is submitted to the MMC of the next higher headquarters for consolidation.
- Consolidated reports are submitted to the Commander, 13th SUPCOM, ATTN: AFVG-MMC-MT, not later than the close of normal duty hours on the third working day following the cutoff date.

The MMC, 13th SUPCOM submits a consolidated report for Fort Hood to the ACofS, G4, III Corps, not later than the close of normal duty hours on the fifth working day following the cutoff date.

6a

Monthly Army Aircraft Inventory, Status and Flying Time Report (DA Form 1352) day (RCS: CSGLD-1837(R1))

A monthly Army Aircraft Inventory Status and Flying Time Report

- is prepared by the Aviation Division, MMC, 13th SUPCOM, according to provisions of AR 700-138.
- has a cutoff date of the end of the month.
- is submitted to
 - the ACofS, Materiel, 13th SUPCOM by the fourth working day following the cutoff date, then
 - to the ACofS, G4, III Corps, by the sixth working day following the cutoff date.

The unit PCO maintaining ORF aircraft provides a DA Form 1352 feeder report to the Aviation Division, MMC, 13th SUPCOM, by the second working day following the cutoff date.

6b

Monthly Demand History Transaction and Status Report (FH Form 2551) (RCS: AFZF-GD-07) (See appendix A)

A monthly FH Form 2551 is

- prepared by all DS maintenance activities and submitted to their supporting MMC.
- cutoff as of the last calendar day of the month.
- submitted to the Commander, 13th SUPCOM, ATTN: AFVG-MMC-MT, by the third working day following the report cutoff date.

Items listed in SB 710-1-1 and those specifically approved by HQDA which are shown on the DA ORF Support List, for which a demand occurred during the period, is listed on the report. Demands are listed when

- maintenance action has been completed and
- the number of down days is available.

The commander, MMC, 13th SUPCOM

- consolidates the reports from all units and
- forwards a report to the ACofS, Materiel, 13th SUPCOM and the ACofS, G4, III Corps, not later than 6 working days after the end of the month.

6c

Annual ORF Status and Utilization Report (FORSCOM Form 589-R) (RCS: AFLG-386)

The Commander, MMC, 13th SUPCOM, prepares and submits the annual ORF Status and Utilization Report IAW DA Pam 710-2-2 as supplemented by FORSCOM. Computations are based on actual demands compiled over the previous 12 month period from the cutoff date.

The report

- has a cutoff date as of the last day of December and

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Annual ORF
Status and
Utilization
Report
(FORSCOM
Form 589-R)
(RCS:
AFLG-386)
(Continued)

- o will be sent to the Commander, 13th SUPCOM by the fifth working day following the cutoff date.

The Commander, 13th SUPCOM

- o analyzes the annual demand history and its effect on the III Corps ORF and
- o submits the report through the ACofS, G4, III Corps, ATTN: AFZF-GL-M, to FORSCOM, ATTN: AFLG-SMM.

6d

FOR THE COMMANDER:



WILLIAM A. FITZGERALD, JR.
Brigadier General, USA
Chief of Staff

T. J. LEONARD
COL, AG
DOIM

Appendices:

- A. References
- B. Operational Readiness Float (ORF)

DISTRIBUTION:

IAW FH Form 1853, B
Plus: IM-AO (2)
IM-ARL (1)
IM-Pubs (100)

10 October 1986

FH Reg 750-9

APPENDIX A

REFERENCES

AR 220-1	Unit Status Reporting
AR 700-138	Army Logistics Readiness and Sustainability
AR 710-2	Supply Policy Below Wholesale Level
AR 735-11	Basic Policies and Procedures for Property Accounting
AR 750-1	Army Materiel Maintenance Concepts and Policies
DA Pam 710-2-1	Using Unit Supply System Manual Procedures
DA Pam 710-2-2	Supply Support Activity Supply System Manual Procedures
DA Pam 738-750	The Army Maintenance Management System (TAMMS)
SB 710-1-1	Standard Study Number System and Replacement Factors

APPENDIX B

MONTHLY DEMAND HISTORY TRANSACTION AND STATUS REPORT
OPERATIONAL READINESS FLOAT (ORF)

1. FREQUENCY: Monthly, within 3 working days after the end of the previous month.
(RCS: AFZF-GL-07).
2. ADDRESSEE: The supporting MMC and the Commander, 13th SUPCOM, ATTN: AFVG-MMC-MI.
2. PREPARATION INSTRUCTIONS, FH Form 2551:
 - a. Column a: Enter the correct line item number (LIN) and national stock number (NSN) for the item as applicable.
 - b. Column b: Enter the correct nomenclature and model of the item.
 - c. Column c: Enter the total quantity supported by the DSU preparing the report. Exclude ORF stockage items and those belonging to Reserve Components units.
 - d. Column d: Enter total ORF approved assets on hand as shown on the hand receipt.
 - e. Column e: Enter the quantity of ORF items in the serviceable and unserviceable columns for the LIN item. The figures show the condition as of the last day of the month.
 - f. Column f: Enter the quantity of demands for float transactions for the item generated during the month. See block 2e of this regulation..
 - g. Column g: Enter the total times ORF item was issued to accommodate a demand.
 - h. Column h: Enter in the appropriate column the quantities of the item not issued because of either not being stocked or being unserviceable.
 - i. Column i: Enter the arithmetic mean repair time in whole days for all ORF items. The time begins when the NMC item is accepted on job order by the DSU and terminates when the repaired items is returned to MC status. The hand receipt holder of the item is responsible to account for the item.
 - j. Column j: Enter information which amplifies or explains unusual situations or special issues.

MONTHLY DEMAND HISTORY TRANSACTION AND STATUS REPORT RCS: AFZF-GD-07, FH REG 750-9		TO:	FROM:	REPORT PERIOD:				Page _____ of _____ Pages				
LIN NSN	a	NOMENCLATURE MODEL	b	TOTAL QTY SPT'D	TOTAL QTY AUTH	TOTAL OH		TOTAL DMDS	TOTAL ISSUES	REASONS NOT ISSUED	AVERAGE TURN-AROUND REPAIR TIME	QTY REMARKS
				c	d	e	f	g	CODE K	CODE Y		
K31795		HEL, UTIL										
1520-00-087-7637		UH-1H										
K31042		HEL, OBS										
1520-00-169-7137		OH-58A										
K29694		HEL, ATK										
1520-00-504-9112		AH-1S										
K30449		HEL, CGO										
1520-00-871-7308		CH-47C										
X59326		TRK, TRAC 5TON										
2320-00-055-9260		M52A2 W/W										
X40009		TRK CGO 2 1/2 TON										
2320-00-077-1616		M35A2 W/W										
X40146		TRK CGO 2 1/2 TON										
2320-00-077-1617		M35A2 W/W										
X60833		TRK UTIL 1/2TON										
2320-00-177-9258		M151A2										
X41615		TRK CGO 8TON										
2320-00-191-1310		M520 W/W										
X39432		TRK CGO PU										
2320-00-579-8942		M880										

FH FORM 1 OCT 82 2551 (G4) PREVIOUS EDITION OBSOLETE

MONTHLY DEMAND HISTORY TRANSACTION AND STATUS REPORT RCS: AFZF-GD-07, FH REG 750-9		TO:	FROM:	REPORT PERIOD:		Page <u> </u> of <u> </u> Pages																	
LN NSN	a	NOMENCLATURE MODEL	b	TOTAL QTY SPT'D	c	TOTAL QTY AUTH	d	TOTAL OH	e	TOTAL DMDS	f	TOTAL ISSUES	g	REASONS NOT ISSUED	h	CODE	Y	AVERAGE TURN-AROUND REPAIR TIME	i	TOTAL	j	REMARKS	k
X39940	1430-00-073-8340	TRK CGO 1 1/2 TON SU36																					
D11538	2350-00-056-6806	CARR CP M577A1																					
D10726	2350-00-071-0732	CARR MORT M125A1 81MM																					
D11049	2350-00-078-4545	CARR CGO M548																					
R50681	2350-00-122-6820	VEH REC MED M88A1																					
R50544	2350-00-439-6242	VEH REC M578																					
V13101	2350-00-756-8947	TANK CBT M60A1																					
E56578	2350-00-795-1797	CBT ENG VEH M728																					
D12087	2350-00-968-6321	CARR PERS M113A1																					

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MONTHLY DEMAND HISTORY TRANSACTION AND STATUS REPORT RCS: AFZF-GD-07, FH REG 750-9		TO:	FROM:	REPORT PERIOD:			Page	of	Pages			
LIN NSN	a	NOMENCLATURE MODEL	b	TOTAL QTY SPT'D	TOTAL QTY AUTH	TOTAL OH	TOTAL DMDS	TOTAL ISSUES	REASONS NOT ISSUED CODE	AVERAGE TURN-AROUND REPAIR TIME	QTY	REMARKS
				c	d	e	f	g				
K57667		HOW, MED 155MM										
2350-01-031-0586		M109A1										
2350-01-031-8851												
K56981		HOW, HVY 8IN										
2350-01-041-4590		M110A2										
T13374		TANK CBT										
2350-01-061-2445		M1 105MM										
D10741		CARR MORT										
2350-01-069-6931		M106 107MM										
W76816		TRAC FT										
2410-00-185-9702		D7F										
W90790		TRACTOR WHL										
2420-00-088-9384		290V										
X44403		TRK DMP 20TON										
3305-00-192-7249		F5070										
J74852		GRADER										
3805-01-018-2866		140HA										
X48914		TRK FL 6000LBS										
3930-00-937-0220		MLT 6CH										
F05376		CONVERTER										
5805-00-069-8795		CV-1548										

WIP-1-E

MONTHLY DEMAND HISTORY TRANSACTION AND STATUS REPORT RCS: AFZF-GD-07, FH REG 750-9		TO:	FROM:	REPORT PERIOD:			Page ___ of ___ Pages			
LIN NSN	NONENCLATURE MODEL	TOTAL QTY SPT'D	TOTAL QTY AUTH	TOTAL OH		TOTAL DMDS	TOTAL ISSUES	REASONS NOT ISSUED CODE	AVERAGE TURN-AROUND REPAIR TIME	QTY REMARKS
				SVC	UNS					
a	b	c	d	e	f	g	h	i	j	k
V31305 5805-00-134-2599	TELE-SET TA-938									
V57709 5805-00-246-8734	TERMINAL TH-5									
U81707 5805-00-257-3602	SWITCH BOARD SB-22									
V31211 5805-00-543-0012	TELEPHONE TA-312									
M84579 5805-00-884-2176	MULTIPLEX TD-202									
M84583 5805-00-900-8200	MULTIPLEX TD-204									
V31243 5805-00-910-8844	TELEPHONE TA-341/TT									
F04615 5805-00-985-9088	CONVERTER CV-425									
V36214 5815-00-198-4438	TELETYPE TT-4									
V36899 5815-00-503-2764	TELETYPE TT-98									