



The **Supply Data** tab has the following fields:

SOS: Source of Supply

FSC: Federal Supply Class

NIIN: National Item Identification Number

SC: Supply Chain

ICP: Inventory Control Point

IST: Integrated Supplier Team

AAC: Acquisition Advice Code

Consumption Rate

SOH: Stock On Hand

BO Qty: Backorder quantity

KT DI: Contract Due In on the Supply Data tab is a total from all contracts listed on the Contract Data tab. Displayed are only the quantity still to come in on a contract. When stock has already been delivered against a contract, it is subtracted out from the total contract quantity.

PR DI: Procurement Request Due In. On the Supply Data tab, PR DI displays the item quantity that is due to come in on one or more contracts. PR DI on the Supply Data tab is a total from all PRs listed on the PR Data tab.

ALT: Administrative Lead Time

PLT: Production Lead Time

Daily: Daily Usage

Qty Need - Quantity needed for this item

KT/PR DI - The item quantity that is due to come in on one or more contracts.

Shortage - The Shortage fields will contain a value other than zero when the amount needed exceeds what DLA is expected to have at that time. If 120 items are needed but DLA is only expected to have 100 items, then the Shortage will be 20. If the depot needs less than what DLA will have, then there is no shortage. If the depot needs more than what DLA will have, then there is a shortage.