

INVENTORY CONTROL EFFECTIVENESS (ICE) REPORT AMMUNITION

(Dollar Data Expressed in Thousands)

REPORTING ORGANIZATION	QUARTER ENDING:		FISCAL YEAR:		TO DATE
	Low Risk	High Risk	Low Risk	High Risk	High Risk
PART I. PERFORMANCE					
1. MATERIEL RELEASE DENIALS					
A. LINES DIRECTED FOR SHIPMENTS					
B. TOTAL MATERIEL RELEASE DENIALS					
C. MATERIEL DENIAL RATE ((1B/1A)X100)					
2. RECEIPT PROCESSING					
A. RECEIPTS STORED AND POSTED					
B. RECEIPTS STORED AND POSTED ON TIME					
C. ON TIME RECEIPT RATE ((2B/2A)X100)					
3. LOCATION AUDIT PROGRAM					
A. LOCATIONS SURVEYED					
B. SURVEY ERRORS					
C. SURVEY ACCURACY (100-((3B/3A)X100))					
D. LOCATIONS RECONCILED					
E. RECONCILIATION ERRORS					
F. RECONCILIATION ACCURACY (100-((3E/3D)X100))					
PART II. PHYSICAL INVENTORY ADJUSTMENTS					
1. PHYSICAL INVENTORIES					
A. NO. OF SCHEDULED AND UNSCHEDULED INVENTORIES COMPLETED					
B. NO. OF INVENTORIES WITH VARIANCES					
C. INVENTORY RECORD ACCURACY (100-((1B/1A)X100))					
2. NO. OF INVENTORY ADJUSTMENTS FROM OTHER THAN PHYSICAL INVENTORY					
A. LOCATION RECONCILIATION					
B. END OF DAY PROCESSING					
C. TOTAL (2A+2B)					
3. TOTAL ADJUSTMENTS (1B+2C)					
4. NO. OF REVERSALS OF INVENTORY ADJUSTMENTS					
A. NO. OF GAIN REVERSALS					
B. NO. OF LOSS REVERSALS					
C. TOTAL (4A+4B)					

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ICE Report Ammunition (Continued from previous page)

	Low Risk	High Risk	Low Risk	High Risk
5. MONETARY VALUE (\$000)				
A. AVERAGE VALUE OF INVENTORY				
B. RECORD VALUE OF ITEMS INVENTORIED				
C. VALUE OF INVENTORY ADJUSTMENTS				
(1) PHYSICAL INVENTORY ADJUSTMENTS				
(A) GAINS				
(B) LOSSES				
(C) GROSS ADJ. (5C(1)(A)+5C(1)(B))				
(2) REVERSALS - CURRENT QUARTER				
(A) GAINS				
(B) LOSSES				
(C) TOTAL (5C(2)(A)+5C(2)(B))				
(3) REVERSALS - PRIOR QUARTER				
(A) GAINS				
(B) LOSSES				
(C) TOTAL (5C(3)(A)+5C(3)(B))				
(4) TOTAL REVERSALS (5C(2)(C)+5C(3)(C))				
(5) TOTAL RECORD IMBALANCES (5C(1)(C)+5C(4))				
6. GROSS ADJUSTMENT AS A PERCENT OF				
A. AVERAGE VALUE OF INVENTORY ((5C(1)(C)/5A)X100)				
B. VALUE OF ITEMS INVENTORIED ((5C(1)(C)/5B)X100)				
7. TOTAL RECORD IMBALANCES AS PERCENT OF				
A. AVERAGE VALUE OF INVENTORY ((5C(5)/5A)X100)				
B. VALUE OF ITEMS INVENTORIED ((5C(5)/5B)X100)				
8. MONETARY VALUE OF LOCATION RECONCILIATION				
A. VALUE OF ITEMS RECONCILED				
B. VALUE OF GAINS				
C. VALUE OF LOSSES				
D. TOTAL (8B+8C)				
9. MONETARY VALUE OF END OF DAY PROCESSING				
A. VALUE OF GAINS				
B. VALUE OF LOSSES				
C. TOTAL (9A+9B)				