COMMENTS/RECOMMENDATIONS ON THE DAAS MATERIAL RELEASE ACKNOWLEDGEMENT (MRA) REPORT

- o Recommend general restructuring of the Summary Report to include:
  - oo $ value of all shipments
  - oo Count, $ value, and Percent of "No MRA" shipments
  - oo Count, $ value, and Percent of "Yes MRA" shipments

- o Recommend the collection and display of data under the Service of the Ship To DODAAC ***NOT*** the Service of the requisitioning DODAAC
  - oo MRAs are to be generated by the "ship to" DODAAC
  - oo MRA follow-ups are sent to the "ship to" DODAAC
    - ooo EXCEPTION: If a DSS depot is the "ship to" DODAAC, data would be collected under Service of the requisitioning DODAAC

- o The NO MRA Report for DVDs and Stock Shipments is incorrect
  - oo Currently the report is a breakout of the number of "qualifying" shipments by DVD and stock shipments
  - oo MILSTRAP requirement is a breakout of non-responses by DVD and stock shipment
  - oo Recommend two separate reports: DVD and Stock Shipments structured as shown below:

DVD MRA Summary Report

Area // Customer // Total DVD Shipments // Total $ Val // No MRA Count // % // No MRA $ Val // %

Stock Shipment Summary Report

Area // Customer // Total Stock Shipments // Total $ Val // No MRA Count // % // No MRA $ Val // %

- Recommend AD HOC Query capability
  - by time frame versus monthly increments; e.g. 90 days, 120 days, etc.
  - by DODAACs exceeding "X" number of Non-Responses
  - by DODAACs with a Non-Response rate exceeding "X" percent of their total shipments
  - by ICP
  - by FSC
  - by DODAAC

- Consider deletion of the "Special Reports" and use AD HOC capability instead

- Recommend deletion of the MRA by Discrepancy Indicator Report
  - This report is displayed by shipping depot and the new SDR report, currently under development, will provide this data based upon actual discrepancy type

- Other areas of concern:
  - "Y" Series DODAACS
  - CONUS versus OCONUS
  - Invalid DODAACs