

APPENDIX 12: TAMMIS CUSTOMER TRANSACTION REGISTER

MONTHLY CUSTOMER TRANSACTION REPORT

PURPOSE:

a. The Customer Transaction Report lists all requisitions you have been issued and requests for turn-ins that have processed during the current month. The report is produced in document number sequence. Check this report prior to calling medical supply for status of a document number.

b. The report also gives you a summary of medical supply support you have received. Demand Satisfaction and Demand Accommodation are expressed in percentages. These Are calculated using the following formulas:

DEMAND ACCOMMODATION = Number of Demands for Stocked Items divided by the TotalNumber of Demands received, multiplied by 100. If you routinely order items that are not Stocked by medical supply, you will have a low percentage of Demand Accommodation.

DEMAND SATISFACTION = Valid Demands for Stocked Items 100% filled divided by Total Demands for Stocked Items multiplied by 100.

c. The report also gives you a financial summary of the amount you have spent through TAMMIS during the current month, and fiscal year to date. The Fund Status gives you a current status of funds as of the date the report was produced. Questions about the value of current transactions of value of dues-out should be directed to Medical Supply.

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MONTHLY CUSTOMER TRANSACTION REPORT LEGEND

HEADER

- (1) Report Number
- (2) Report Title
- (3) Name, Address and DODAAC of Supplier
- (4) Customer transaction start date through end date with time/date report was printed
- (5) Name, Address, DODAAC and Account Processing Code (APC) or Fund Code (FC) of Customer

BODY

- (6) Date transaction processed through the Medical Supply Activity
- (7) Customer Date and Serial Number
- (8) Transaction Type (Issue/Due-Out Issue/Pass Issue/MRO reversal/MRO denial/Turn-in)
- (9) Stock Number
- (10) Nomenclature
- (11) Unit of Issue
- (12) Quantity
- (13) Unit Price
- (14) Extended Price (Qty D/O times Unit Price)
- (15) Total requests received
- (16) Requests received for stocked items
- (17) Requests for stocked items initially filled
- (18) Demand Accommodation
- (19) Demand Satisfaction
- (20) Current Fiscal Year charges for items issued
- (21) Current Value of charges reversed
- (22) Current Value of items turned-in with credit
- (23) Net Charges

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PCN: RZS-S35 (1)
 SUPPLIER
 IRWIN ARMY COMM HOSP-FT RILEY, KS 66442
 MATERIEL BRANCH ATTN: MCXX-LD-MS (3)
 DODAAC: W55CWA

Customer Transaction Register (2)
 03/28/01 to 04/25/01
 (1087) (1115)
 00:04:19
 26/04/01
 (1116)

CUSTOMER
 HHC 2/34TH AR
 HHC 2/34TH ARMOUR BLDG 7053 FT RILEY
 DODAAC: W90RU4
 APC/FUND CODE: C290

| (6) Date | (7) Date/Ser | (8) Transaction | (9) Item | (10) Nomenclature/ Ext Nomenclature | (11) UI | (12) Quantity | (13) Unit Price | (14) Extended Price | FY |
|----------|--------------|-----------------|------------------|--|---------|---------------|-----------------|---------------------|----|
| 1099 | 10738546 | pass issue | 5120-00-097-4136 | WRENCH BOX 4.937"L \$3.95 PLUS SHIPPING | EA | 3 | 5.00 | 15.00 | 01 |

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| | | |
|---|------|------|
| Total Requests Received | 0 | (15) |
| Requests Received For Stocked Items | 0 | (16) |
| Requests For Stocked Items Initially Filled | 0 | (17) |
| Demand Accommodation | 0.00 | (18) |
| Demand Satisfaction | 0.00 | (19) |

| | Curr FY Charges To EOR 26ER | Curr FY Charges To EOR 31EJ | Curr FY Charges To EOR 26GI | Curr FY Charges To EOR 31EA | Curr FY Charges To EOR 26EB | Prior FY Charges To ALL EOR | Other Funded ALL EOR |
|--------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|----------------------------|
| Total Value Issued (20) | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Total Value Reversed (21) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Total Value Turn-In With Credit (22) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Net Charges (23) | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | Ceiling (+) | Curr FY MTD (-) | Curr FY YTD (-) | Curr FY Dues-Out (-) | Available Balance |
|-------------|-------------|--------------------|--------------------|-------------------------|----------------------|
| Fund Status | 0.00 | 15.00 | 33280.38 | 167.49 | -33447.87 |