

STOCK NUMBER

UNIT PRICE	STOCKAGE METHOD	<input type="checkbox"/>	EOQ	REPAIRED FOR STOCK	<input type="checkbox"/>	YES
		<input type="checkbox"/>	DOS		<input type="checkbox"/>	NO
1. MONTH AND YEAR OF COMPUTATION						
2. QUANTITY DEMANDED IN CONTROL PERIOD						
3. ORDER SHIP TIME [OST]						
4. QTY REPLACED IN CON PERIOD [WASHOUTS]						
5. REPAIR CYCLE TIME [RCT]						
6. AVERAGE QUANTITY REPAIRED MONTHLY						
7. ECONOMIC ORDER QUANTITY [EOQ]						
8. REPAIR CYCLE LEVEL [RCL]						
9. EOQ ROP						
10. ROP						
11. RO						
12. ON HAND						
13. +DUE IN						
14. -DUE OUT						
15. =NET ASSETS						
16. OVER OR SHORT						
17. EXCESS	QUANTITY					
	\$ VALUE					
18. RQN NUMBER OR EXCESS REPORT NO.						
19. PARTIAL RECEIPTS	FIRST SHIPMENT	DATE				
		QUANTITY				
		BALANCE				
	SECOND SHIPMENT	DATE				
		QUANTITY				
		BALANCE				
	THIRD SHIPMENT	DATE				
		QUANTITY				
		BALANCE				

COMPUTATION CARD APD LC v1.00

FOR USE OF THIS FORM, SEE DA PAM 710-2-2.
THE PROPONENT AGENCY IS ODCSLOG.

DA FORM 1300-2, JAN 1982 (Ed. of Jul 61 is obsolete.)