

APPENDIX A-55

AUTHORIZED VARIANCE CODES

1. Number of characters: Three.
2. Type of code: one-digit alpha; two-digit numeric.
3. Explanation: These codes are recorded in the Due-In File to indicate the acceptable limits of quantity variance as stated in the procurement instrument on a Contract Line Item basis.
4. Source: These codes are recorded in the Due-In File from input records prepared by the Procurement Subsystem.
5. The following codes are assigned:

<u>CODE</u>	<u>DEFINITION</u>
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(1st position)

P	Plus
M	Minus
B	Both Plus and Minus

6. The second and third positions represent the numeric percentage of variance.
7. Reference:

Appendix F-184, Due-In File Printout Inquiry List.