

APPENDIX A-116

PROCUREMENT GROUPING CODES (PGCs)

1. Number of characters: Five.
2. Type of code: Numeric.
3. Explanation: These codes identify a head of the family item as a member of a group of related/similar items of supply which are deemed advantageous to purchase concurrently from the same manufacturing source(s); e.g., items referencing the same specification and different sizes of clothing items from the same bolt of cloth.) Whenever an ROP Level is breached for one NSN, all other NSNs in the PGC will be mechanically reviewed to determine if the ROP will be breached in the minimum procurement cycle time period.
4. Source: The code is manually entered into the Management Policy Table File with the Management Policy Table Transaction (Table 011), DIC ZTA. The Supply Management Data Change Transaction, DIC ZR2, which enters the PGC into the SCF and from there to the NIR, will be generated automatically within the system whenever a PGC is added, changed, or deleted from MPT011. DIC ZR2 transactions created by the Item Manager will be validated against the Policy Table to ensure that the PGC recorded for the NSN in the Policy Table is the same as that on DIC ZR2.
5. The following codes are assigned and are applicable at all DSCs:

<u>PGC RANGE</u>	<u>DEFINITION</u>
00000	Used in the Supply Control File to indicate that an NSN is not a member of a PGC. It will be automatically assigned as a default to all new NSNs upon entry into the system. The default PGC will not appear in the table and is not a valid entry on the DIC ZTA transaction.
00001-09999	Used to identify a multi-NSN Sized Item. At DPSC-T, Administrative Leadtime is updated on a PGC basis. Production Leadtime is updated on an NSN basis.
10000-19999	Used to identify a single NSN which is supported by Government Furnished Materiel.
40000-59999	Used to identify multiple NSNs applicable to a specific Indefinite Delivery Contract. Administrative and Production Leadtimes are updated on an NSN basis, except at DPSC-T which updates ALT on a PGC basis.

PGC RANGE

DEFINITION

90000-99999

Used to identify a multi-NSN like item grouping. At DPSC-T, Administrative Leadtime is updated on a PGC basis. Production Leadtime is updated on an NSN basis.

NOTE: The following PCG ranges are currently unassigned and should not be used: 20000-39999, 60000-89999.

6. References:

- a. Appendix B-70, Management Policy Table Transactions.
- b. Appendix B-149, Supply Management Data Change Transaction.
- c. Appendix E-287 P, GFM Suspense File Inquiry by CRT Remote (Verb SRGF).
- d. Appendix F-116, Procurement Group Code Table 011.
- e. Appendix F-167, Standard Supply Control Study.
- f. Appendix F-170, Supply Control Study - Long Supply.
- g. Appendix F-447, Procurement Group Table Maintenance Listing.