

APPENDIX F-436B

INVENTORY CONTROL POINT (ICP) TO MANAGEMENT CONTROL ACTIVITY (MCA)  
STATUS TRANSACTION REPORT

1. PURPOSE

To provide notification of ICP to MCA Status Transactions which cannot be mechanically processed at the MCA, or which cause the quantity approved for issue to exceed the authorized quantity on a GFM contract.

2. ORIGIN

This listing is prepared as a result of processing the ICP to MCA Status Transaction, DIC CGF, appendix B-231.

3. FREQUENCY

Multidaily, as required.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major: Manufacturing Directive Number (MDN).

(b) Minor: National Stock Number (NSN) or Part Number.

(2) Number of lines per page varies.

(3) Double-Spaced.

(4) Page Break: On MDN or overflow.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code.

(2) RIC TO - Routing Identifier Code of the MCA to which transaction is being forwarded.

(3) P/M - Plus or Minus Indicator.

(4) STOCK NUMBER - National Stock Number or Part Number.

(5) UI - Unit of Issue.

(6) QTY - Quantity reflected in transaction.

(7) DOCUMENT NO. - Document Number.

- (8) SFX CD - Suffix Code, if applicable.
- (9) SUPL ADDR - Supplementary Address.
- (10) S - Signal Code.
- (11) FC - Fund Code.
- (12) DIS MDN - Distribution Code/Manufacturing Directive Number.
- (13) PRJ CD - Project Code.
- (14) PRI CD - Priority Code.
- (15) ORG DT - Origination Date. Date this transaction was created by the Defense Supply Center (DSC).
- (16) STAT CD - Status Code providing GFM requisition follow-on information. (Status Codes applicable to DIC CGF transactions are listed in appendix B-231 of this manual.)
- (17) MULT USE - Multiple Use. This field reflects data contained in record pos. 67-73 of the CGF transaction. For specific data elements, refer to appendix B-231 of this manual.
- (18) ACQN COST - Materiel Acquisition Unit Cost of the Stock Number in record pos. 8-22.
- (19) ERROR MESSAGES - Message defining error situation for each transaction. Following is a list of messages which will be used, along with an explanation of each.
- (a) INVALID DIST CODE - Indicates the CGF transaction has an invalid Distribution Code (first position of the MDN).
- (b) INVALID QTY - Indicates the CGF transaction contains characters other than numeric in the quantity field (record pos. 25-29).
- (c) INVALID STATUS - Indicates the CGF transaction contains a Status Code which is invalid.
- (d) NEG AVAIL QTY - Indicates the CGF transaction has caused the approved quantity on this GFM contract to exceed authorized quantity, producing a negative available quantity.
- (e) NSN/P/N UNMATCHED - Indicates the NSN or P/N on the CGF transaction does not match the MCAF NSN(s) or reference NSN(s) or Part Number(s).
- (f) REQN UNMATCHED - Indicates the Requisition Number on this CGF transaction does not match an approved requisition in the MCAF.
- (g) STATUS CODE CR - Indicates the Status Code on this CGF is CR (DIC of originating transaction was invalid for GFM).

(h) STATUS CODE BF - Indicates the Status Code on this CGF is BF.  
(ICP has no record of the requisition.)

(i) UI UNMATCHED - Indicates the Unit of Issue on this CGF does  
not match the MCAF UI or reference UI.

5. DISTRIBUTION AND RETENTION

One copy to the MCA personnel. To be retained until it has served the  
purpose for which it was prepared, and then destroyed.

6. PROCEDURES FOR REVIEW AND PROCESSING

This report will be processed in accordance with the procedures  
specified in appendix E-436 P.

F-4368 DCSC ORC INVENTORY CONTROL POINT TO HCA STATUS TRANSACTION REPORT DATE 92061 PAGE 00001

RIC  
 PIC TO P/H STOCK NUMBER UI QTY DOCUMENT NO CD SFX SUPL DIS PRJ PRI ORG STAT MULT ERROR  
 USE ACQN COST MESSAGES

CGF SSC 48100070166A EA 09800 WK46EV33420016 J UY0022 C XX 969 07 233 CR 233WR2 12.12 INVALID DIST CODE  
 10USD4368...0000001.....92058.134510 SACO.....  
 00000012