

APPENDIX F-449

UNMATCHED MCA GFM VALIDATION RESPONSE REPORT

1. PURPOSE

To provide notification to the ICP of MCA GFM Validation Response transactions (DIC AX2) on requisitions where an ICP GFM Validation Response has been previously processed. This report will also provide notification of DIC AX2 transactions received by the ICP where the Active Requisition Control and Status File (ARCSF) reflects no record of the requisition.

2. ORIGIN

This listing is produced as a result of receipt of DIC AX2 transactions when the ARCSF does not reflect ZX Status.

3. FREQUENCY

Multidaily, as required.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

- (1) Sequence: Document Number.
- (2) Number of lines per page varies.
- (3) Single spaced.
- (4) Page Break is on overflow.
- (5) No totals required.

c. Captions of Data Elements:

- (1) DIC - Document Identifier Code (always AX2).
- (2) RIC - Routing Identifier Code of ICP.
- (3) M&S - Media and Status Code.
- (4) NSN/PN - National Stock Number or Part Number.
- (5) UI - Unit of Issue.
- (6) QTY - Quantity reflected in transaction.
- (7) DOC NO. - Document Number of requisition.

- (8) DMD - Demand Code.
- (9) SUPADD - Supplementary Address.
- (10) S - Signal Code.
- (11) FC - Fund Code.
- (12) DIS - Distribution Code/Manufacturing Directive Number.
- (13) PRJ - Project Code.
- (14) PRI - Priority Designator on requisition.
- (15) DATE - Date requisition validated or rejected by MCA.
- (16) ADV - Advice Code.

(17) MULTIPLE USE - Data contained in record pos. 67-80 of the DIC AX2 transaction will be reflected in this field. For specific data elements, refer to appendix B-278 of this manual.

#### 5. DISTRIBUTION AND RETENTION

Two copies to the Logistics Program Division within the DSO. One copy may be forwarded to the applicable MCA for research purposes, if necessary. The listing will be retained until research and resolution of the problem are complete. Further retention is at the option of the DSO.

#### 6. PROCEDURES FOR REVIEW AND PROCESSING

The reason for the erroneous MCA GFM Validation Response will be determined and necessary corrective action taken. This process may require coordination with the MCA. If an attempt to circumvent GFM validation requirements is discovered, the situation will be referred to the appropriate criminal investigative activity for determination of possible fraud, waste, and abuse.

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CIC RIC NS NSM/PM U1 QTY DDC NO DND SUPARD S FC DIS PRJ PRI DATE ADV MULTIPLE USE

412 507 5 060503373444 2A 3005 500 000007000 000000 N 017 251 00 100 2M