

APPENDIX F-70

DIRECT DELIVERIES REQUIRING GFM

1. PURPOSE

To provide the IM with a listing of direct delivery recommended buys which require GFM and have been suspended pending establishment of the GFM Suspense File in accordance with appendix E-172 P. This listing is not to be confused with DLAM 4715.1, Volume I, Part 2, Appendix F-70. See appendix F-230, this manual.

2. ORIGIN

This report is produced as appendix F-4 to DLAM 4715.1, by the Contracting Subsystem as a result of processing a requisition in accordance with appendices E-004 P, E-127 P, and chapter 42.

3. FREQUENCY

Daily

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence: ORC/Recommended Buy Number.

(2) Number of lines per page: Varies.

(3) Spacing: Double-spaced.

(4) Page Break: On ORC.

c. Captions of Data Elements:

(1) REC BUY NUMBER - Recommended Buy Number.

(2) REQUISITION NR.

(3) STOCK NUMBER.

(4) PGC - Procurement Grouping Number.

(5) QUANTITY.

5. DISTRIBUTION AND RETENTION

One copy to the Item Manager to be retained until all suspended recommended buys are cleared.

6. PROCEDURES FOR REVIEW AND PROCESSING

The Item Manager will clear the suspense by processing a GFMSF Adjustment Transaction(s) in accordance with E-172 P.

DIRECT DELIVERIES REQUIRING GFM (CONT'D)

PF-I	DISC	ORC HA	REC BUY NUMBER	DIRECT DELIVERIES REQUIRING GFM	REQ	DATE 82134	PAGE 00001
				REQUISITION NR	STOCK NUMBER	QUANTITY	
			DT82130000146	WH1Q7A91211429	8305002618465	5000	
			DT82130000029	WH4GB191262763	8315003000327	100000000	
			DT82130000138	AK6C2341267641	8305002816288	876	
			DT82131000267	AL578191283297	8305010301943	3	