

APPENDIX F-264A

PROGRAM DATA REFERENCE FILE

1. PURPOSE

To provide a listing of data in the SAMMS Program Data Reference File. This file is used to relate quantitatively Service induction programs (PICs) with Procurement Group Codes (PGCs) of items issued at the time of induction and recruit input data; also, for Service replenishment programs (PICs), to relate total Service replenishment strength with the appropriate PGC items of replenishment.

2. ORIGIN

This listing is produced as a result of processing DIC ZRK, appendix B-51, or DIC ZRN, appendix B-52, or as a result of processing DIC ZRY. DIC ZRK with Action Codes PE, PF, PG, PL, and PM, and DIC ZRN are for MSO (POI Monitor) use only.

3. FREQUENCY

- a. Daily, upon submission of DIC ZRN or ZRK transaction.
- b. Monthly, upon processing of the Monthend Catalog Change Tape (MCCT).

4. FORMAT

- a. Heading Line (Standard Identification).
- b. Data Organization:
 - (1) Sequence:
 - (a) Major is by Program Identification Code (PIC).
 - (b) Minor is by Procurement Group Code (PGC).
 - (2) Double-Spaced.
 - (3) Page break on PIC.
 - (4) Required Totals: For DIC ZRK, Action Code PL, the bag dollar value for Initial Issue PICs will be computed and printed under DOL VAL on the report.
- c. Captions of Data Elements:
 - (1) Program Oriented Item Information Section (printed for all F-264A Reports regardless of DIC/Action Code/Catalog Change Code).

(a) ACT CD - The reason for output of the listing. See appendix A-42 for applicable Action Codes. If more than one Action Code is input against a PIC, all of the desired actions will process, but only the first Action Code to process will print on the F-264A. A DIC ZRY with Catalog Change Code CC from the monthly MCCT By-Products Tape to change the Unit of Issue, Standard Price, or Nomenclature of a PGC will cause an F-264A with Action Code CC to print.

(b) PIC - Program Identification Code.

(c) EFFECT DT - Effective Date - The date the program was established or the date the most recent change to the file record was processed.

(d) OP LVL - The Operating Level expressed in months applicable to the PIC. This represents the time interval between the arrival of successive shipments of materiel in this PIC at user locations.

(e) PL FCT - The Pipeline Factor expressed in months applicable to the PIC. This represents the time interval between the initiation of a requisition for a PGC item in this PIC by a DPSC customer and the receipt of the materiel by the customer.

(f) DOL VAL - The bag dollar value for an Initial Issue PIC, equal to the sum of the Initial Issue Allowance Factor times the Standard Price for all PGCs in the PIC. This value is computed only for DIC ZRK, Action Code PL, against Initial Issue PICs.

(g) PFC - Program Forecast Code will reflect I for Initial Issue PICs and R for Replenishment PICs.

(h) PGC CNT - An internally maintained count of the number of PGC Data Sections on a PIC record.

(i) SEC CL - Security Classification. Reserved for future use.

(j) 1ST P QTR - The first previous quarter's average program strength for Replenishment PICs, or average recruit input for Initial Issue PICs.

(k) 2ND P QTR - The second previous quarter's average program strength (for both Replenishment and Initial Issue PICs).

(l) 3RD P QTR - The third previous quarter's average program strength (for both Replenishment and Initial Issue PICs).

(m) 4TH P QTR - The fourth previous quarter's average program strength (for both Replenishment and Initial Issue PICs).

(2) PLANNED FUTURE MONTHS STRENGTHS - Thirty-six eight digit numeric values representing planned future program troop strength for Replenishment PICs or planned inductions for Initial Issue PICs. This section will be printed in response to DIC ZRK with Action Codes PE, PF, and PL, and for DIC ZRN with Action Code PY.

(a) Horizontal Captions - The first three positions of the 12 months of the fiscal year beginning in October.

(b) Vertical Captions - The last two positions of four successive fiscal years beginning with the current fiscal year.

(3) PGC DATA - These trailers contain data regarding up to a maximum of 300 PGCs associated with a PIC. These trailers will be printed in response to a DIC ZRK with Action Codes PE, PF, PH, PJ, PK, and PM, or a DIC ZRY with Catalog Change Code CC for changing the Unit of Issue, Standard Price, or Nomenclature of a PGC.

(a) PGC - Procurement Group Code of the Program Oriented Item (see appendix A-116 for definition).

(b) UI - Unit of Issue.

(c) ACQN COST - Acquisition Unit Cost.

(d) NOMENCLATURE - Item Name applicable to the PGC.

(e) MECH - The mechanically computed Replacement Rate for a Replenishment PIC, and it is updated quarterly.

(f) ORC - Output Routing Code of the Item Manager responsible for the PGC.

(g) MANUAL ISS/REP - Initial Issue Allowance Factors for Initial Issue PICs or Replacement Rates for Replenishment PICs. Up to a maximum of six such values may be recorded for each PGC based upon manual IM input to the file.

(h) EF DT - The date when a Manual Initial Issue Allowance/Replacement Rate will become effective.

5. DISTRIBUTION AND RETENTION

a. One copy to ORC originating input transaction.

b. Listing may be destroyed after completion of review or after receipt of listing containing updated information.

6. PROCEDURE FOR REVIEW AND PROCESSING

a. Review to assure that the change reflected in the input transaction posted correctly to the file.

b. Review to determine impact of mechanical computations on pending and planned supply actions.

PROGRAM DATA REFERENCE FILE

MF-264A CC SC CRC RD

ACT CC PIC EFFECT DT DP LVL PL PCT DOL VAL PFC PGC CNT SEC CL 1ST P QTR 2ND P QTR 3RD P QTR 4TH P QTR
 PF 80JJJ 80200 1.5 122 1 1 8000000 0 0 0 0 0 0 0 0

PLANNED FUTURE MONTHS STRENGTHS

FY	DCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
80	0	0	0	0	0	0	0	0	0	0	0	0
81	0	0	0	12345678	0	0	90123456	0	0	78901234	0	0
82	0	0	0	0	0	0	0	0	0	0	0	0
83	0	0	0	0	0	0	0	0	0	0	0	0

PGC DATA

PGC UT AQW COST NOMENCLATURE MECH CRC
 30072 EA 1000000.00 COMBAT HELMET 00.00000 RD

1ST MANUAL 2ND MANUAL 3RD MANUAL 4TH MANUAL 5TH MANUAL 6TH MANUAL
 ISS/REP EF DT
 20.00000 12H 00.00000 0000 00.00000 2000 00.00000 0000 00.00000 0000 00.00000 0000

PROGRAM DATA REFERENCE FILE

RF-264A DCSC ORC RD

ACT CD P IC EFFECT DT OP LVL PL FCT DDL VAL PFC PGC CNT SEC CL 1ST P QTR 2ND P QTR 3RD P QTR 4TH P QTR
 PL AORBA 00081 0.3 3.5 11,281 4 3573 1373 0 4200

PLANNED FUTURE MONTHS STRENGTHS

FY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
80	0	0	0	0	0	4120	3920	2200	4600	3480	3080	2600
81	2960	4800	4680	4530	4360	4800	4520	2000	2000	2000	3880	3240
82	3720	6040	5880	5640	5480	4240	4120	3960	3600	3520	4080	4280
83	4200	4280	3760	4040	3960	0	0	0	0	0	0	0

PROGRAM DATA REFERENCE FILE

RF-264A DFSC-T ORC-RO

ACT CD PFC EFFECT DT OP LVL PL PCT DOL VAL PFC PGC CNT SEC CL 1ST P QTR 2ND P QTR 3RD P QTR 4TH P QTR
 PM 19079 1.0 2.0 3.00 R 3 17333 17500 174500 173067

PGC DATA

PGC	UI	ACQ COST	NOMENCLATURE	MECH	CRC
02312	EA	1.17	UNDERSHIRT,MAN'S	00.36131	ZZ
1ST MANUAL	2ND MANUAL	3RD MANUAL	4TH MANUAL	5TH MANUAL	6TH MANUAL
TSS/REP EF DT	TSS/REP EF DT	TSS/REP EF DT	TSS/REP EF DT	TSS/REP EF DT	TSS/REP EF DT
00.11909 0380	00.00000 0000	00.00000 0000	00.00000 0000	00.00000 0000	00.00000 0000

PGC DATA

PGC	UI	ACQ COST	NOMENCLATURE	MECH	ORC
10068	EA	2.08	CAP,KNIT	00.03091	ZZ
1ST MANUAL	2ND MANUAL	3RD MANUAL	4TH MANUAL	5TH MANUAL	6TH MANUAL
TSS/REP EF DT					
00.01047 0380	00.00000 0000	00.00000 0000	00.00000 0000	00.00000 0000	00.00000 0000

PGC DATA

PGC	UI	ACQ COST	NOMENCLATURE	MECH	ORC
10512	EA	2.31	SNAP LINK,PITCA	00.00020	ZZ
1ST MANUAL	2ND MANUAL	3RD MANUAL	4TH MANUAL	5TH MANUAL	6TH MANUAL
TSS/REP EF DT	TSS/REP EF DT	TSS/REP EF DT	TSS/REP EF DT	TSS/REP EF DT	TSS/REP EF DT
00.00038 0380	00.00000 0000	00.00000 0000	00.00000 0000	00.00000 0000	00.00000 0000