

APPENDIX F-271

GFM CROSS-REFERENCE FILE LISTING

1. PURPOSE

To provide a listing of data in the SAMMS GFM Cross-Reference File. This file is used to quantitatively relate end items (such as shirts, trousers) to the GFM (such as cloth, buttons) used in their manufacture.

2. ORIGIN

***This listing is produced as a result of processing DIC ZRX, appendix B-128,*** for Action Codes XF, XG, XH, XJ, XK, and XL only. Action Codes XG, XH, XJ, and XK are restricted to MSO use only.

3. FREQUENCY

a. Daily upon submission of DIC ZRX with Action Code XF or XL.

b. As required upon submission of DIC ZRX with Action Codes XG, XH, XJ, and XK. The MSO must notify the Office of Data Systems that the As Required Job USRJAR45 must be run during a Daily Requirements Cycle to process these transactions. These transactions may be input and allowed to accumulate over many Daily Requirements Cycles before Job USRJAR45 is run in a subsequent cycle for processing them.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) For Action Code XL:

1. Major: By input ORC.

2. Minor: By End Item PGC, End Item NSN, GFM PGC, and GFM NSN.

(b) For Action Code XF:

1. Major: By input ORC.

2. Minor: By GFM PGC, GFM NSN and End Item PGC.

(c) For Action Codes XG and XJ:

1. Major: By input ORC.

2. Minor: By End Item PGC, End Item NSN, GFM PGC, and GFM NSN.

(d) For Action Codes XH and XK:

1. Major: By input ORC.

2. Minor: By GFM PGC, GFM NSN and End Item PGC.

(2) Single-Spaced.

(3) Page Break: On PGC.

(4) Required Totals: None.

c. Captions of Data Elements:

(1) PGC - Procurement Group Code of the End Item NSN or GFM NSN (see appendix A-116 for definition). There are two PGC columnar headings on the report, one along the left-hand edge and one towards the center of the report. The type of Action Code determines which columnar headings are used and whether the PGC refers to an end item or GFM item. For Action Code XL, the End Item NSN is the prime entity, so the center PGC heading is used. The End Item PGC appears opposite the End Item NSN, and the GFM PGC appears opposite the GFM NSN. For Action Code XF, the GFM NSN is the prime entity, so the center PGC heading is used. The GFM PGC appears opposite the GFM NSN, while the PGC(s) listed below the GFM PGC are End Item PGCs which the GFM item supports. Only the End Item PGCs are listed (without End Item NSNs) because one reason for requesting Action Code XF is to determine the Mean Allowance Factors for the GFM supported end items, and the Mean Allowance Factor is the same for every NSN in the End Item PGC. For Action Codes XG and XJ, the End Item PGC is the prime entity, so the left-hand PGC heading is used. Again End Item NSNs are opposite End Item PGCs and GFM NSNs are opposite GFM PGCs. For Action Codes XH and XK, the GFM PGC is the prime entity, so the left-hand PGC heading is used. The GFM NSN is placed opposite the GFM PGC and only the End Item PGCs are listed under the center PGC heading for the same reason as explained with Action Code XF.

(2) E/I NSN - End Item National Stock Number.

(3) GFM NSN - Government Furnished Materiel NSN used in the manufacture of the End Item.

(4) PGC - Procurement Group Code of the End Item/GFM NSN.

(5) ACQN COST - Materiel Acquisition Unit Cost for End Item/GFM Item.

(6) UI - NIR Unit of Issue of the End Item/GFM Item.

(7) NIR ORC - Output Routing Code of the Item Manager responsible for the EI/GFM NSN, taken from the NIR (National Inventory Record).

(8) ALLOWANCE FACTORS - Quantity of the GFM NSN as a function of its UI, required for the manufacture of one end item unit.

(a) SPECIFIC - GFM allowance factor for a specific NSN.

(b) MEAN - The average GFM allowance for all the NSNs in an End Item PGC (generic item).

5. DISTRIBUTION AND RETENTION

- a. One copy to ORC originating input transaction.
- b. Listing may be destroyed after completion of review.

6. PROCEDURE FOR REVIEW AND PROCESSING

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

MF-271 (FSC) (REL 3) GEN CROSS REFERENCE FILE LISTING (ACTICA CODE XF) DATE 01 OCT 92 PAGE 00002

PAC	C/I NSN	GFM NSN	FGC	ACGN COST	LI	ORC	ALLIANCE FACTORS	
							SPECIFIC	MEAN
		6305 CI 1571162	91431	5.52	10	C.		
			01864	13.09	EA	CJ		.959
			01875	14.14	EA	C.		1.145
			01876	17.92	EA	C.		1.488
			01887	20.90	EA	CJ		1.303
			2C308	1.28	EA	CL		.155
74USNF271	CC00C08		52277	ICFCIR	PPPO			

RF-271 (FSL) (KCS) GFM CROSS REFERENCE FILE LISTING (ACTION CODE XL) DATE 03 OCT 92 PAGE 0001

FLC	E/I ASN	GFM ASN	PGC	ACSN	UT	ORC	ALLIANCE FACTORS
				CCST			SPECIFIC MEAN

6405 01 1961754			01887	20.90	EA	C.	
		6305 01 1571142	91431	5.52	ND	C.	1.129 1.303