

APPENDIX F-473B

MANAGEMENT CONTROL ACTIVITY HISTORY FILE (MCAHF) INQUIRY

1. PURPOSE

To provide the MCA personnel with a hard copy of all information contained in the MCAHF as of inquiry date.

2. ORIGIN

The MCAHF Inquiry is output as a result of processing MCA Inquiry transaction (DIC ZAU). The Inquiry may be manually requested or mechanically generated as a result of other processing routines.

3. FREQUENCY

As required.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major: ORC.

(b) Minor: Inquiry Code within ORC.

(2) Number of lines per page is variable.

(3) Single-spaced between lines and double spaced between headings.

(4) Page Break is on change of Inquiry Code or by overflow of transactions.

c. Captions of Data Elements:

(1) PART I - REQUISITION AND STATUS DOCUMENTS

Part I will list transactions in chronological sequence within document number for the following DICs: A0\_, A3\_, A4\_, AM\_, AT\_, AX1, AX2, and CGF.

(a) INQ CD - Designates type of output.

(b) MDN - Manufacturing Directive Number.

(c) CONTRACT NUMBER - GFM Contract Number applicable to MDN specified previously.

- (d) CALL - Call/Order Number of contract, when applicable.
- (e) DIC - Document Identifier Code.
- (f) RIC - Routing Identifier Code.
- (g) M/S - Media and Status Code.
- (h) STOCK NUMBER - National Stock Number or Part Number.
- (i) UI - Unit of Issue.
- (j) QTY - Quantity.
- (k) DOCUMENT NO. - Document Number.
- (l) DMD - Demand/Suffix Code.
- (m) SUPL/ADDR - Supplementary Address Code.
- (n) SIG CD - Signal Code.
- (o) FUND CD - Fund Code.
- (p) DIS/MDN - Distribution/Manufacturing Directive Number.
- (q) PRJ CD - Project Code.
- (r) PRI CD - Priority Code.
- (s) DT - DATE. Required Delivery Date (RDD) pertains to DICs A0\_, A3\_, A4\_, AM\_, and AT\_. Supply Source Origination Date pertains to DICs AX1, and CGF. Validation Date pertains to DIC AX2.
- (t) ADV CD - Advice Code.
- (u) MULTIPLE USE - This field reflects data contained in record pos. 67-80 of the following DICs: A0\_, A3\_, A4\_, AM\_, AT\_, AX1, AX2, and CGF. (See DLAM 4140.2, Volume II, Part 3, Appendix B for specific data applicable to each DIC.)
- (v) REJ CD - Reject Code. This field will reflect the MILSTRIP Status Code indicating reason for requisition reject (when applicable), for all DICs except CGF. For DIC CGF transactions, field will contain a Reject Indicator Code. Y indicates the CGF transaction failed to process correctly to MCA File(s) and has been output on appendix F-436B, ICP to MCA Status Transaction Report, for manual review. A blank in this field indicates the CGF transaction has not been rejected, and has updated MCA File(s) appropriately.
- (w) REJ QTY - Rejected Quantity. Quantity which has been rejected on GFM requisition (not applicable to DIC CGF).
- (x) APRV QTY - Approved Quantity. Quantity on GFM requisition which has been approved. (Not applicable to DIC CGF.)
- (y) PROCS DATE - Processing Date. Julian date that the transaction processed to the MCAHF.

(2) PART II - MCA GFM MAINTENANCE DOCUMENTS

Part II will provide an 80 record position image of DIC ZAP transactions, listed in chronological sequence.

(a) INQ CD - Designates type of output.

(b) MDN - Manufacturing Directive Number.

(c) CONTRACT NUMBER - GFM Contract Number applicable to MDN specified previously.

(d) CALL - Call/Order Number of contract, if applicable.

(e) PROCS DATE - Processing Date. Julian date that the transaction processed to the MCAHF.

5. DISTRIBUTION AND RETENTION

This report may be generated mechanically or as the result of processing MCA Inquiry Transactions.

a. The MCAHF Inquiry will be mechanically generated as a result of closing MCAF records and will be output to MCA personnel.

These reports should be retained for a period of two years and then destroyed.

b. Those reports generated as the result of an Inquiry will be output to the ORC of the requester, and should be retained until their purpose has been served.

6. PROCEDURES FOR REVIEW AND PROCESSING

a. Reports which are mechanically generated provide an auditable record of data being deleted from the MCAHF and are to be used by the MCA, as needed.

b. Report prepared as a result of Inquiry will be used for the purpose for which it was requested.

PART I REQUISITION AND STATUS DOCUMENTS

INQ CD MDN CONTRACT NUMBER CALL  
 14 M00 DEAT0690M3300

CIC	RIC	S	STOCK NUMBER	UI	QTY	DOCUMENT NO	DMD ADDR	SUPL	SIG	FUND	DIS	PRJ	PRI	CD	DT	ADV	CJ	MULTIPLE USE	REJ	CD	REJ	QTY	APRV	QTY	PROCS	DATE
ACA	S5T	S	8305011749667	YD	50	SP010001976M11	UY0011	K	MCO	267	09							197AA	BSRT				50		9/197	
AX1	S9T	S	8305011749667	YD	50	SP010001976M11	UY0011	K	MCO	267	09	197											50		9/197	
AX2	S9T	S	8305011749667	YD	50	SP010001976M11	UY0011	K	MCO	267	09	197	2M										50		9/197	
ACA	S5T	S	8405000822368	EA	100	SP010001976M21	UY0022	M	MCO	267	06							197HA	5SRT	DJ			70		9/197	
AX1	S9T	S	8405000822368	EA	70	SP010001976M21	UY0022	M	MCO	267	06	197											70		9/197	
AX2	S9T	S	8405000822368	EA	70	SP010001976M21	UY0022	M	MCO	267	06	197	2M										70		9/197	
CCF	S5T		4315001772112	EA	173	SP010001976M29	UY0022	M	MCO	267	09	197	BF					S9T	000000	Y			70		9/197	

