

APPENDIX F-501

REJECTED GFM REQUISITIONS REPORT

1. To provide notification to DSC personnel of Center initiated or Manager directed GFM requisitions which have not been approved and have been rejected by the MCA. This report will also provide notification of service originated requisitions which have been partially or totally rejected by the MCA.

2. ORIGIN

The report will be produced when the DSC receives notification that original GFM requisition type transactions (DICs A0_, A3_, and A4_), which were initiated/directed by the DSC or originated by a Service, have been rejected by the MCA. It will also be produced as a result of DSC receipt of MCA GFM Validation Response transactions (DIC AX2) which indicate a Manager directed GFM requisition has been rejected by the MCA.

3. FREQUENCY

Multidaily, as required.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major is Manufacturing Directive Number (MDN).

(b) Minor is Document Identifier Code (DIC).

(2) Number of lines per page is variable.

(3) Double-spaced.

(4) Page Break is on MDN or overflow.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code.

(2) RIC - Routing Identifier Code.

(3) M/S - Media and Status Code.

(4) STOCK NUMBER - National Stock Number or Part Number.

(5) UI - Unit of Issue.

(6) QTY - Quantity. Will contain the quantity begin rejected by the MCA. This may differ from the original quantity if the MCA partially approves the requisition.

(7) DOCUMENT NO. - Document Number

(8) DMD - Type of demand.

(9) SUPL ADDR - Supplementary Address.

(10) S - Signal Code.

(11) FC - Fund Code.

(12) DIST MDN - Distribution Code/Manufacturing Directive Number.

(13) PRJ CD - Project Code.

(14) PRI CD - Priority Code.

(15) RDD DTE - Required Delivey Date or Date. For DICs A0_, A3_ and A4_, will reflect the Required Delivery Date. For DIC AX2, will reflect the Validation Date.

(16) ADV CD - Advice Code.

(17) MULTIPLE USE - Data contained in record pos. 67-80 of each transaction will be reflected in this field. For specific data elements, refer to appendix B-4 (DIC A0_), appendix B-6 (DIC A3_), appendix B-9 (DIC A4_), or appendix B-278 (DIC AX2).

5. DISTRIBUTION AND RETENTION

One copy to the GFM Monitor. To be retained until it has served the purpose for which it was prepared, and then destroyed.

6. PROCEDURES FOR REVIEW AND PROCESSING

The GFM Monitor will review the transactions appearing on this report and determine the reason for requisition rejection. Coordination with MCA personnel and/or the Item Manager may be required to rectify the situation causing the reject. After the error situation has been corrected, a new requisition may be processed if the assets are still required and authorized on the applicable GFM contract.

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M SUPL DIST PAJ PRI ROD ADV
DIC RIC S STOCK NUMBER UI QTY DOCUMENT NO DMD AOR S FC NON CD CO DTE CD MULTIPLE USE

AOA SRT S 0305011749167 YD 00023 SP CLO001706N19 UY0011 4 M00 267 D9 0 1981A 5SRT