

APPENDIX F-502

UNAUTHORIZED GFM SHIPMENTS REPORT

1. PURPOSE

To provide notification to DSC personnel of Manager directed GFM requisitions, posted subsequent to Materiel Release Orders being provided to the distribution depot (post-post), which were not approved by the MCA.

2. ORIGIN

The report will be produced when the DSC receives MCA GFM Validation Response transactions (DIC AX2) which indicate that a post-post, Manager directed GFM requisition was rejected by the MCA.

3. FREQUENCY

Multidaily, as required.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence is Manufacturing Directive Number (MDN).

(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 (always AX2).

(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 being rejected by the MCA. This may differ from the original document 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) VAL DTE - Validation Date.

(16) ADV CD - Advice Code.

(17) MULTIPLE USE - Data contained in record pos. 67-80 of the DIC AX2 transaction will be reflected in this field. Data may vary, depending upon original requisition information. For specific data elements, refer to appendix B-278.

5. DISTRIBUTION AND RETENTION

To copies to the GFM Monitor. One copy to be retained for two years after resolution of the situation causing MCA requisition rejection is accomplished, unless otherwise specified. One copy to be used as a working copy while research of ICP and MCA records is accomplished. If necessary, this copy may be forwarded as background documentation to the appropriate criminal investigative activity for determination of possible fraud, waste, and abuse.

6. PROCEDURES FOR REVIEW AND PROCESSING

a. The GFM Monitor will review the transactions appearing on this report and determine the reason for the MCA denying approval of the requisition. Personnel processing this report should be cognizant of the fact that the requisition has already been input by the ICP, even though MCA approval was not obtained.

b. If research reveals a clerical or omission error caused the MCA to deny approval, action will be taken by the GFM Monitor and MCA personnel to correct records as necessary. This may involve manual adjustment of MCA Files. Action taken will be annotated on the copy of the F-502 which is being held for two years, and signed by the GFM Monitor. The requisition will be allowed to continue normal supply processing.

c. If research reveals the requisitioner is not authorized the GFM, a cancellation request (DIC AC_) will be submitted to attempt cancellation of the requisition. The appropriate criminal investigative agency will be provided a copy of the F-502, as well as necessary supporting information/documentation for determination of possible fraud, waste, and abuse. Action taken will be annotated on the file copy of the F-502, including whether the cancellation was effected. The GFM Monitor will sign this copy, and retain until the investigation is complete.

7-3172 DISC UNAUTHORIZED GOVERNMENT FURNISHED MATERIALS SHIPMENTS REPORT DATE 90191 PAGE 00007

H SUPL DIST PGJ PRI VAL ADV
DIC RIC S STOCK NUMBER UI QTY DOCUMENT NO DMD ADDR S FC NON CO CO OTE CO MULTIPLE USE

117 591 S SP01000197CMB4 SE 00050 SP01000197CMB4 R 070065 H N17 267 06 197 2V 7HA 75H1