

APPENDIX B-67

C&T PHASED GFM WMR FOR GFM NSNs WITHIN END ITEM PGCs SUPPORTED

1. This transaction is internally generated to compute GFM additive requirements for each the E/I PGC NSNs it is supporting. These requirements are recorded/counted in Service Codes under Other. This process is unique to DSCP-T, Clothing, and Textiles GFM items.

2. The following field positions apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZSU.
Routing Identifier Code	4-6	Enter RIC S9T only.
Blank	7	Leave blank.
National Stock Number	8-20	Enter GFM NSN applicable.
Blank	21	Leave blank.
Unit of Issue	22-23	Enter UI of GFM NSN, pos. 8-20.
Blank	24	Leave blank.
Procurement Group Code	25-29	Enter PGC of E/I NSN, pos. 31-43.
Blank	30	Leave blank.
End Item NSN	31-43	Enter E/I NSN being supported by the GFM NSN, pos. 8-20.
Blank	44	Leave blank.
GFM WMR D+1	45-50	*Enter quantitative data or leave blank.
GFM WMR D+2	51-56	*Enter quantitative data or leave blank.
GFM WMR D+3	57-62	*Enter quantitative data or leave blank.
GFM WMR D+4	63-68	*Enter quantitative data or leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
GFM WMR D+5	69-74	*Enter quantitative data or leave blank.
GFM WMR D+6	75-80	*Enter quantitative data or leave blank.

\*Zero fill to the left of significant digits.