

APPENDIX B-72

END-ITEM PGC PROGRAM REQUIREMENTS FILE INQUIRY CARD

1. This appendix is applicable to chapter 25 and is used to interrogate the End-Item PGC Program Requirements File. The processing of this transaction is depicted in appendix D-157 and will result in the output of appendix F-299, End-Item PGC Program Requirements File Listing.

2. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZRV.
Routing Identifier Code	4-6	Enter RIC (S9T).
Blank	7	Leave blank.
Procurement Group Code	8-12	For Action Code RY, enter PGC to be interrogated. For Action Code RZ, leave blank.
Blank	13-76	Leave blank.
Output Routing Code	77-78	For Action Code RY, enter ORC of individual initiating interrogation. For Action Code RZ, ORC must be limited to MSO and must be numeric.

FIELD
LEGEND

FIELD
POSITIONS

EXPLANATION/INSTRUCTIONS

Action Code

79-80

Enter Action Code for
desired action:

RY - Interrogation of
End-Item PGC program
requirements. Each PGC/
PIC combination, for the
specified PGC, will be
listed with its program
requirements by month
beginning with the
current month and ending
with September of the
third fiscal year.

*RZ - Interrogation of
the total End-Item PGC
Program Requirements
File, output in PGC
sequence. Input of this
Action Code is
restricted to the MSO.

*The use of Action Code RZ must be accompanied by an IOM to the ODS,
over an authorizing signature (MSO Chief/Deputy/POI Monitor), for
scheduling the processing during such time periods as will not
jeopardize normal day-to-day operations. This IOM will be forwarded to
ODS only when VRC OG is being cleared by Reentry Code ER. It will never
be forwarded to ODS prior to the violation clearance action.