

APPENDIX B-128

GOVERNMENT FURNISHED MATERIEL  
(GFM) CROSS-REFERENCE FILE MAINTENANCE DOCUMENT

1. This transaction is prepared by DPSC-T GFM Item Managers to establish, change, delete, and query the GFM Cross-Reference File IAW chapter 13. Entries in field positions 1-3 and 4-6 are mandatory. Entries in other field positions are determined by the Action Code in field positions 79-80 (appendix A-42) as explained in appendix E-128 P. Listings generated by this document are explained in appendix F-271.

2. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZRX.
Routing Identifier Code (To)	4-6	Enter RIC of DSCP-T (S9T).
Blank	7	Leave blank.
National Stock Number (E/I)	8-20	Enter NSN of End Item (13-digit numeric) for Action Codes XA, XB, XC, XD, XE, and XL; otherwise, leave blank.
Blank	21	Leave blank.
Procurement Group Code (E/I)	22-26	Enter PGC of End Item (5-digit numeric) for Action Codes XA, XD, XE, and XG; otherwise, leave blank.
Blank	27	Leave blank.
National Stock Number (GFM)	28-40	Enter NSN of GFM Item (13-digit numeric) for Action Codes XA, XB, XC, XE, and XF; otherwise, leave blank.
Blank	41	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Procurement Group Code (GFM)	42-46	Enter PGC of GFM Item (5-digit numeric). Mandatory entry for Action Code XH. Action Codes XA and XE will also have entries unless pos. 61 is Y. Leave blank for all other Action Codes.
Blank	47	Leave blank.
Allowance Factor, Specific	48-53	*Enter Specific Allowance Factor (numeric greater than zero) for the GFM NSN as it relates to E/I NSN. This entry is mandatory for Action Codes XA and XE and optional for Action Code XB. Leave blank for all other Action Codes. Decimal assumed between pos. 50 and 51.
Allowance Factor, Mean	54-59	*Enter Mean Allowance Factor (numeric greater than zero) for the GFM NSN as it relates to the E/I PGC. This entry is mandatory for Action Codes XA and XE, and optional for Action Code XB. Leave blank for all other Action Codes. Decimal assumed between pos. 56 and 57.
Blank	60	Leave blank.
NIR Validation Bypass Code	61	If GFM NSN is managed by DPSC, leave blank; otherwise, enter Y for Action Codes XA, XB, XE, XF, and XH.
Blank	62-76	Leave blank.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Output Routing Code	77-78	Enter ORC of office/ person initiating the maintenance/inquiry action. Must be numeric for Action Codes XG, XH, XJ, and XK.
Action Code	79-80	Enter Action Code (appendix A-42) as follows: <ul style="list-style-type: none"> <li>XA - Add End Item NSN with GFM NSN to GFM Cross-Refer- ence File.</li> <li>XE - Add GFM NSN to GFM Cross-Reference File.</li> <li>XB - Change GFM NSN in GFM Cross-Refer- ence File.</li> <li>XC - Delete GFM NSN from GFM Cross- Reference File.</li> <li>XD - Delete End Item NSN from GFM Cross-Reference File.</li> <li>XF - Query GFM NSN.</li> <li>**XG - Query all End Item NSNs within specified PGC (limitation of 100 requests per cycle).</li> <li>**XH - Query all GFM NSNs within specified PGC (limitation of 100 requests per cycle).</li> <li>**XJ - Query all End Item NSNs in the GFM Cross-Reference File.</li> <li>**XK - Query all GFM NSNs in the GFM Cross- Reference File.</li> <li>XL - Query End Item NSN.</li> </ul>

\*For Action Code XB, at least one Allowance Factor (Specific or Mean) must be entered. Both Allowance Factors may be entered.

\*\*Action Codes XG, XH, XJ, and XK can be input only by the MSO. In order to process these Action Codes, the MSO must request that the Office of Data Systems run Job USRJAR45 because it is an AS REQUIRED job and not part of the normal Requirements Daily jobs. ORC on DIC ZRX must be numeric for these Action Codes.

NOTE: Zero fill left of significant digits.