

APPENDIX B-277

ICP GFM VALIDATION REQUEST

1. The following transaction is originated at the Defense Supply Center (DSC) and sent to the Management Control Activity (MCA) to validate a GFM requisition.

2. The document fields are:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC AX1.
Routing Identifier Code (From)	4-6	Enter the RIC of the DSC/ ICP creating the AX1 transaction.
Media and Status Code	7	Perpetuate from Requisition.
Stock/Part Number	8-22	Perpetuate from Requisition.
Unit of Issue	23-24	Perpetuate from Requisition.
Quantity	25-29	Perpetuate from Requisition.
Document Number	30-43	Perpetuate from Requisition.
Demand Code	44	Perpetuate from Requisition.
Supplementary Address	45-50	Perpetuate from Requisition.
Signal Code	51	Perpetuate from Requisition.
Fund Code	52-53	Perpetuate from Requisition.
Distribution Code/MDN	54-56	Perpetuate from Requisition.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Project Code	57-59	Perpetuate from Requisition.
Priority	60-61	Perpetuate from Requisition.
Supply Source Origination Date	62-64	Date AX1 generated.
Advice Code	65-66	Perpetuate from Requisition.
Blank	67-68	Leave blank.
Call/Order Number	69-72	Perpetuate from Requisition. Will contain Call/Order Number, if applicable, on Service requisitions. For DLA requisitions, will perpetuate original document data, or be left blank.
Multiple Use	73-80	
MCA Routing Identifier Code	(74-76)	Prepetuate from Requisition.
Contract Identification	(73-80)	Perpetuate from Requisition. (Not used within DLA).