

APPENDIX B-290

GFMCF ESTABLISHMENT TRANSACTION

1. The GFMCF Establishment Transaction is intended to provide the means of mechanically creating GFMCF records. This transaction is for internal use only and cannot be manually input.

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 DIC ZLO.
Contract Number	4-16	Contract Number. (See note.)
Call/Order Number	17-20	Enter Call/Order Number from contract, if applicable. Otherwise, leave blank.
Literal Zero	21	Enter Zero.
Manufacturing Directive Number	22-24	Enter MDN as shown on the contract.
Project Code	25-27	Enter Project Code.
Contract Award Date	28-30	Enter Contract Award Date.
Quantity	31-35	Enter End Item Quantity awarded on the contract.
Contract Delivery Date	36-38	Self-explanatory.
Bailment Indicator	39	Enter Y or N as shown on the contract.
GFM Suspense File Key	40-48	Enter GFMSF Key data as shown on the contract.
Procurement Group Code	(40-44)	Enter Procurement Group Code.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Recommended Buy Date	(45-48)	Enter Recommended Buy Date.
(Blank Field)	49-96	This field may be used for multiple purposes.

NOTE: For DPSC C&T (only), this field may contain a Project Order Number. The first six positions of the number will contain SC0100, and the ninth position will contain an X.