

APPENDIX E-287P

GFM SUSPENSE FILE INQUIRY BY CRT REMOTE (VERB SRGF)

1. FORM USED

None. If inquiry to SMMSTEL by the CRT is to be accomplished by a person other than the final user, furnish applicable data elements to operating personnel using blank paper instead of a specific form. The specific inquiry data elements are outlined in paragraph 4 below.

2. REASON/CRITERIA FOR PREPARATION

To inquire SMMSTEL for the purpose of obtaining current Government Furnished Materiel (GFM) Suspense File data relating to GFM NSN reservations supporting Recommended Buys and related Contract Award Data.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

- a. Materiel Support Office (MSO).
- b. Commodity Branches.

4. PROCEDURES/INSTRUCTIONS FOR PREPARATION/PROCESSING

- a. To obtain display of SMMSTEL GFM Suspense File inquiry screen format (menu), enter access Verb SRGF (comma) and depress ENTER.
- b. To initiate display of SMMSTEL GFM Suspense File inquiry process, enter applicable items in the appropriate menu fields as follows:

<u>FIELD LEGEND</u>	<u>EXPLANATION</u>
1. OPTION	Enter applicable Option Code to obtain specific sections of the GFM Suspense File.
2. PGC/DATE	Enter Procurement Group Code and last four positions of the Julian Recommended Buy Date.
*3. MODE	Enter applicable code to obtain desired CRT output or leave blank.  Blank - Display CRT only. 2 - Obtain printout only. 3 - Display CRT and obtain printout.
*4. ORC	Enter applicable Output Routing Code or leave blank. If printer response is requested this ORC will appear in right hand corner of the response.



(15) PGC RB RELEASE CTRL - Procurement Group Control Record established to control the release of recommended procurement actions generated for NSNs within a Procurement Group.

(a) NSNS REC - Number of Recommended Buy/Repair Batch Control Transactions, appendix B-140, DIC ZSJ, produced for the NSNs within the PGC during a particular requirements cycle. When a Batch Control transaction is processed for disapproval, this count is reduced by one.

(b) NSNS APP - Number of approved Recommended Buy/Repair Batch Control Transactions, DIC ZSJ.

(c) NSNS RLS - Number of approved Recommended Buy/Repair Batch Control Transactions, DIC ZSJ, released to the Contracting Subsystem.

(d) GFM IND - GFM Reservation Indicator (appendix A-148).

c. GFM SUSPENSE FILE - STANDARD ITEM SECTION

(1) PGC/DATE - Procurement Group Code and the last four positions of the Julian Recommended Buy Date.

(2) CTLNO - Item Control Number.

(3) GFM NSN - Government Furnished Materiel National Stock Number used in the manufacture of the End Item.

(4) UI - Unit of Issue.

(5) ORC - Output Routing Code.

(6) STD PRICE - Standard Unit Price.

(7) REC QTY - Total quantity which is required to satisfy the End Item RB Quantity.

(8) RI - Reservation Indicator.

(9) RES QTY - Total Reservation Quantity.

(10) ADJ QTY - Adjusted Reservation Quantity.

(11) ER CD - Error Indicator Code.

(12) UP CD - Update Code.

d. GFM SUSPENSE FILE - RESERVATION SECTION

(1) PGC/DT - Procurement Group and the last four positions of the Julian Recommended Buy Date.

(2) PAGE - Page number for the Reservation Section.

(3) TTC - Type Transaction Code 2, 3, 4, 5 or 6.

(4) ISN - Item Serial Number.

(5) RCN - Reservation Control Number of record.

(6) GFM NSN - Government Furnished Materiel National Stock Number used in the manufacture of the End Item.

(7) UI - Unit of Issue.

(8) O/P - Ownership Purpose Code.

(9) CON - Condition Code.

(10) LOC - RIC where materiel is currently located.

(11) RES QTY - Original Reservation Quantity.

(12) ADJ QTY - Portion of the Reservation Quantity remaining to be awarded.

(13) CONTR NO - Contract Number, last seven positions of the Contract Number or the second through eighth positions of a Report of Customer Excess.

(14) CLIN - Contract Line Item Number or last six positions of a Report of Customer Excess.

(15) EDD - Estimated Delivery Date.

(16) GFM S/P - Standard Unit Price of the Government Furnished Materiel National Stock Number.

(17) ER IND - Error Indicator Code.

(18) ORC - Output Routing Code.

(19) UP CD - Update Code.

e. GFM SUSPENSE FILE - CONTRACT AWARD SECTION

(1) PGC/DATE - Procurement Group Code and the last four positions of the Julian Recommended Buy Date.

(2) MDN - Manufacturer's Directive Number.

(3) CONTR NR - Last seven positions of the Contract Award Number.

(4) CALL - Call/Order Number of Contract, if applicable.

(5) AWD QTY - Total End Item Quantity awarded.

f. ERROR MESSAGES

An invalid entry will display a message at the bottom of the screen as follows:

(1) DATA ERRORS IN ITEM(S) X,X. (Errors will be indicated by items 1, 2, 3, 5 or any combination thereof.) Correct data and depress ENTER key.

(2) RECORD NOT FOUND, PLEASE TRY AGAIN. PGC/DATE keyed in is not on the existing GFM SUSPENSE FILE; check for typographical error, if found correct and reinput. Otherwise return to originator.

(3) NO STANDARD ITEM SECTION. Displayed when no Standard Item Section exists for the PGC/DATE keyed in.

(4) NO RESERVATION SECTION. Displayed when no Reservation Section exists for the PGC/DATE keyed in.

(5) NO CONTRACT AWARD SECTION. Displayed when no Contract Award Section exists for the PGC/DATE keyed in.

(6) RESPONSE SENT TO PRINTER - PXXXX. Displayed when a printer response was requested.

(7) SYSTEM ERRORS. Self-explanatory.

#### 6. PROCEDURES/INSTRUCTIONS FOR PROCESSING

Originating personnel will use the computer generated inquiry response for the purpose intended.