

CONTINGENT REIMBURSEMENT INPUT POSTING SLIP

PART I - FIRST SCREEN

1. FCAS	2. CUSTOMER CODE	3. SOURCE CODE	4. FUNCTION	5. DELEGATION TYPE	6. *SPECIAL FUNCTION (SF)				
		System Generated	System Generated						
7. PRIME CONTRACT NUMBER									
8. SUBCONTRACT NUMBER									
9. H8 CODE		10. CONTRACTOR'S NAME				11. CONTRACTOR'S ADDRESS			
12. FACE \$ VALUE		13. ESTIMATED COMPLETION DATE				14. DATE RECEIVED			15. BRANCH
16. REMARKS								17. ORG ID	
								System Generated	
								18. DCN	
								System Generated	

PART II - SECOND SCREEN

To be entered on second screen. Second screen will appear when first screen is completed.

	FUNCTION CODES <i>(Indicate delegated function(s) with an "X")</i>	ESTIMATED HOURS
	C - Contract Operations	
	D - Property Administration/Plant Clearance	
	F - Financial Services	
	I - Quality Assurance Engineering	
	P - Program and Technical Support <i>(Include Industrial Support)</i>	
	Q - Quality Assurance	
	T - Transportation and Packaging	

* SPECIAL FUNCTION CODES

PAS - PREAWARD SURVEY
RFP - REQUEST FOR PROPOSAL

CPSR - CONTRACTOR PURCHASING SYSTEM REVIEW
TSN - TECHNICAL SUPPORT OF NEGOTIATIONS

**INSTRUCTIONS FOR COMPLETING DLA FORM 1680,
CONTINGENT REIMBURSEMENT INPUT POSTING SLIP**

PART I - FIRST SCREEN

1. FCAS: Enter "Y" or "N" as appropriate (*provided by computer operator at time of input*).
2. CUSTOMER CODE: Enter appropriate customer code for Non-DoD or FCAS customer.
3. SOURCE CODE: System generated.
4. FUNCTION: Used in conjunction with FCAS delegation for system validation (*provided by computer operator at time of input*).
5. DELEGATION TYPE: Enter - P for Prime Contracts
S for Subcontracts
O for Purchase Order
F for Special Function
6. SPECIAL FUNCTION (SF): If "F" is entered as delegation type, then enter the appropriate code listed below:

PAS - Preaward Survey	RFP - Request for Proposal
CPSR - Contractor Purchasing System Review	TSN - Technical Support of Negotiations

(Additional codes available on system for NASA contracts, i.e., grants and purchase agreements.)
7. PRIME CONTRACT NUMBER: Enter contract number. (*Prime contract number required on all delegations.*)
8. SUB CONTRACT NUMBER: Enter subcontract number if applicable.
9. H8 CODE: Enter code from contract. (*NOTE: Also called FSCM or CAGE code.*)
- 10 and 11: CONTRACTOR'S NAME AND ADDRESS: Enter contractor's name and address. Address consists of city and state only. System will generate if H8 code has been entered into system. If name and address does not appear, enter manually.
12. FACE \$ VALUE: Enter total face dollar value of contract in whole dollars. Decimals will be system generated. For example: User inputs 100,000 and system generates 100,000.00.
13. ESTIMATED COMPLETION DATE: Enter estimated date contract will be completed. Enter in (*mmyyyy*) format. For example, May 1992 will be entered as 051992.
14. DATE RECEIVED: Enter date contract is received. Enter in (*mmyyyy*) format.
15. BRANCH: This entry is optional and may be used to identify organizations below CAO level. Branch codes are locally assigned and controlled by each CAO.
16. REMARKS: Optional entry for CAO use if needed.
17. ORG ID: System generated.
18. DCN: System generated. For example, if the system generated DCN AB920001, the breakdown would be:
 - a. Two position CAO Code (AB)
 - b. Two position fiscal year (92)
 - c. Four position control number (0001)

PART II - SECOND SCREEN

FUNCTION CODES: Indicate appropriate delegated functions and annotate estimated hours for each delegated function.