**TABLE OF CONTENTS**

**VOLUME 7: CONTRACT ADMINISTRATION**

 **Page**

**FOREWORD**  F-1

**TABLE OF CONTENTS** TOC-1

**CHAPTER 1 INTRODUCTION**

C1.1. GENERAL C1-1

C1.2. POLICY C1-1

C1.3. APPLICABILITY C1-1

C1.4. SUPPLY PROCESS REVIEW COMMITTEE…….. C1-1

C1.5. NONCOMPLIANCE C1-1

C1.6. PROCUREMENT INSTRUMENT IDENTIFICATION C1-2

***C1.7. OTHER TRANSACTION (OT) AGREEMENTS C1-3***

**CHAPTER 2 SHIPMENT NOTIFICATION**

C2.1. GENERAL C2-1

C2.2. PROCEDURES C2-1

**CHAPTER 3 DESTINATION ACCEPTANCE REPORTING**

C3.1. GENERAL C3-1

C3.2. PROCEDURES C3-1

**CHAPTER 4 CONTRACT COMPLETION STATUS REPORTING**

C4.1. GENERAL C4-1

C4.2. BASIS FOR CONTRACT CLOSING C4-2

C4.3. STANDARD TIMES FOR CONTRACT CLOSING C4-2

C4.4. CONTRACT PAYMENT C4-2

C4.5. CONTRACT COMPLETION STATEMENT C4-2

C4.6. UNCLOSED CONTRACT STATUS C4-3

C4.7. CONTRACT CLOSEOUT EXTENSION C4-4

C4.8. CANCELLATIONS C4-4

C4.9. FAST PAY CONTRACTS C4-4

C4.10. PREPARATION OF THE DLMS 567C TRANSACTION C4-5

C4.11. AUTOMATED CONTRACT CLOSEOUT C4-6

C4.12. CANCELATION OF A UNILATERAL PURCHASE ORDER NOT ACCEPTED BY THE CONTRACTOR C4-8

**APPENDICES**

AP1 APPENDIX 1. CONTRACT CLOSEOUT STATUS REPORT
CODES AP1-1