

AP3.23 APPENDIX 3.23

CONTRACT COMPLETION STATEMENT

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
Document Identifier	1-3	Enter code PK9.
PIIN	4-16	Enter the number assigned to the contract against which contract completion status is being reported. See appendix AP1.48. An X-overpunch in rp 10 indicates a cancellation, in which case rp 35-80 should be left blank.
SPIIN: Call/Order or Last Modification Number	17-22	Enter the call or order number in rp 17-20 for which completion status is being reported. If applicable, enter the last modification number for the call or order in rp 21-22. If this is not a call or order, enter the number of the modification with the latest effective date in rp 17-22. See appendix AP1.49. Leave this field blank if not applicable.
Identity Code: Administered By	23-28	Enter the identity code, as reflected in the contract, of the office assigned primary contract administration responsibility. See appendix AP1.4.
Identity Code: Purchasing Office	29-34	Enter the identity code, as reflected in the contract, of the office issuing the contract. See appendix AP1.4.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
Amount: Unliquidated Amount	35-42	Enter, in dollars (rp 35-40) and cents (rp 41-42), the remainder of the accumulated amounts paid as netted by all collections subtracted from the amount obligated on the contract by any contract modifications and adjusted by deductions and all variance codes. See appendix AP1.20. Right justify and prefix with zeros to fill the field. Leave blank when not applicable, i.e., when rp 43 is code A (see chapter 11, subparagraph C11.4.2.3.)
Contract Closeout Group	43	Enter the appropriate code in accordance with appendix AP1.30. This code indicates the time and condition under which this contract is closed.
Reserved	44	Leave blank.
Date Physically Completed	45-51	Enter the date that the contract is physically completed, in accordance with chapter 11, subparagraph C11.4.2.1. This date will be expressed as year-month-day in accordance with appendix AP1.2.
Date of Final Payment	52-58	Enter the date of the voucher reflecting the final payment of the contract. This date will be expressed as year-month-day in accordance with appendix AP1.2. Leave blank when not applicable, i.e., when rp 43 is code A (see chapter 11, subparagraph C11.4.2.3.).
Date Contract Completed	59-65	Enter the date that the contract was completed in accordance with the contract closing criteria. This date will be expressed as year-month-day in accordance with appendix AP1.2. Leave blank when not applicable, i.e., when rp 43 is code A (see chapter 11, subparagraph C11.4.2.3.).

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
Identity Code: Disbursing Officer	66-71	Enter the identity code, as reflected on the voucher, of the disbursing officer that made final payment. See appendix AP1.4. Leave blank when not applicable, i.e., when rp 43 is code A (see chapter 11, subparagraph C11.4.2.3.).
Numbering: Voucher Number	72-77	Enter the serial number assigned to the final payment voucher. See appendix AP1.21. May be blank when not applicable, i.e., when rp 43 is code A (see chapter 11, subparagraph C11.4.2.3.).
Reserved	78-79	Leave blank.
Transaction Status Indicator	80	Enter code F (for final) or J (for physically completed). See appendix AP1.22.