

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

Automated Data Systems Manual

Commodity Command Standard System

Users Manual

General Support Workload

The instructions contained in this publication become effective
with implementation of Software Change Package 0022.

Logistics Systems Support Center

USERS MANUAL
TABLE OF CONTENTS

- a. This new user manual adds the following changes:
- b. Changes to the text are indicated by an asterisk or vertical line at the left margin.

SECTION			PAGE
1.	GENERAL		1-1
1.1	Purpose of the Users Manual		1-1
1.2	Project References		1-1
1.2.1	Proponent Command		1-1
1.2.2	Assigned Responsible Activity		1-1
1.2.3	System Developer		1-1
1.2.4	Operating Centers		1-1
1.2.5	Documentation Concerning Related Projects		1-1
1.3	Terms and Abbreviations		1-2
1.4	Security		1-6
2.	SYSTEM SUMMARY		2-1
2.1	System Application		2-1
2.1.1	Purpose		2-1
2.1.2	Functions Performed		2-1
2.1.3	System Interfaces		2-1
2.2	System Operation		2-1
2.3	System Configuration		2-1
2.4	System Organization		2-1
2.5	Performance		2-1
2.6	Database		2-1
2.7	General Description of Inputs, Processing, Outputs		2-1
2.7.1	Inputs		2-1
2.7.2	Processing		2-1
2.7.3	Outputs		2-2
2.8	System Flow Chart		3-1
3.	STAFF FUNCTIONS RELATED TO TECHNICAL OPERATION		3-2
3.1	Initiation Procedures		3-2
3.2	System Processing		3-2
3.2.1	Concepts and Capabilities		3-2
3.2.2	Major Files		3-2
3.2.3	Operations		3-2
3.3	Input Requirements		3-2
3.3.1	Input Formats		3-2
3.3.2	Composition Rules		3-2
3.3.3	Input Vocabulary		3-2
3.4	Output Requirements		3-2
3.4.1	Output Formats		3-2
3.4.2	Sample Outputs		3-2
3.4.3	Output Vocabulary		3-2
3.5	Utilization of System Outputs		3-2
3.6	Recovery and Error Correction Procedures		3-2

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

SECTION	4.	FILE QUERY PROCEDURES	4-1
	4.1	System Query Capabilities	4-1
	4.2	Database/Data Bank Format	4-1
	4.3	Query Preparation	4-1
	4.4	Control Instructions	4-1
SECTION	5.	TERMINAL DATA DISPLAY AND RETRIEVAL PROCEDURES (ON-LINE SYSTEM)	5-1
	5.1	Available Capabilities.	5-1
5-1	5.2	Access Procedures.	
	5.2.1	Logon.	
5-1	5.3	Display, Updates, and Retrieval Procedures.	
	5.3.1	Maintenance Program Execution Control Menu. (AFCO2B)	
5-1	5.3.2	Required Data Entry and Screen Format	
	5.3.3	GS Maintenance Requirements Select Screen.	
5-3	5.3.3.1	GS Maintenance Requirements Select Screen (AFLBH).	
	5.3.3.2	Required Data Entry and Screen Format.	
5-3	5.3.4	GS Support Maintenance Requirements Select Screen.	
5-5	5.3.4.1	Support Maintenance Requirements Select Screen	
AFLBAM1	5.3.4.2	Required Data Entry and Screen Format	5-5
	5.3.5	General Support Funding Select Screen.	
5-7	5.3.5.1	General Support Funding Select Screen (AFLBDM0).	
	5.3.5.2	Required Data Entry and Screen Format.	
5-7	5.3.6	GS Maintenance Funding Inquiry Screen (AFLBDM6)	
5-9	5.3.6.1	Required Data Entry and Screen Format.	
5-9		GS Maintenance Funding Inq Screen Workload Details (AFLBDM7 f	5-11
	5.3.7.1	Required Data Entry and Screen Format.	
5-11	5.3.8	GS Maint Funding Inq Screen Prev MIRP Amendment Details. (AFLBDM9)	5-14
	5.3.8.1	Required Data Entry and Screen Format	
5-14	5.3.9	GS Maintenance funding ADD Screen (AFLBDM1 & AFLBDM2).	
5-16	5.3.9.1	Required Data Entry and Screen Format.	
5-16	5.3.10	GS Maintenance Funding Change Screen (AFLBDM3 & AFLBDM4).	
5-19	5.3.10.1	Required Data Entry and Applicable Descriptions.	
5-19			

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5-22	5.3.11	GS Maintenance Funding Delete Screen (AFLBDM5)	
	5.3.11.1	Required Data Entry and Screen Format.	
5-22	5.3.12	GS Maintenance UIC MA Maintenance Select Screen (AFLBGM1)	
5-24	5.3.12.1	Required Data Entry and Screen Format.	
5-24	5.3.13	GS Maintenance UIC MA Maintenance Inquiry Screen.	
5-26	5.3.13.1	Required Data Entry and Screen Format.	
5-26	5.3.14	GS Maintenance UIC MA Maintenance Add Screen (AFLBGM3).	
5-28	5.3.14.1	Required Data Entry and Screen Format	
5-28	5.3.15	GS Maintenance UIC MA Maintenance Change Screen (AFLBGM4).	
5-30	5.3.15.1	Required Data Entry and Screen Format.	
5-30	5.3.16	GS Maintenance UIC MA Maintenance Delete Screen (AFLBGM5).	
5-32	5.3.16.1	Required Data Entry and Screen Format	
5-32	5.3.17	GS Maintenance Alert Messages Select Screen (AFLBFM1).	
5-34	5.3.17.1	Required Data Entry and Screen Format.	
5-34	5.3.18	GS Maintenance Alert Messages (AFLBFM2).	
5-36	5.3.18.1	Required Data Entry and Screen Format.	
5-36	5.3.19	GS Maintenance Alert Messages (AFLBEM1).	5-38
5-38	5.3.19.1	Required Data Entry and Screen Format.	
	5.3.20	GS Maintenance SN 1501 Specific Select Screen Frozen Repair Cost Data (AFLBEM2).	5-40
	5.3.20.1	Required Data Entry and Screen Format.	
	5-40		
	5.3.21	GS Maintenance SN 1501 Frozen Repair Cost Data (AFLBEM3).	
5-42	5.3.21.1	Required Data Entry and Screen Format.	
5-42	5.3.22	GS Maintenance Workload Requirements Inquiry Screen (AFLBBM1).	
5-44	5.3.22.1	Required Data Entry and Screen Format.	
5-44	5.3.23	GS Maintenance Workload Requirements Inquiry Screen (AFLBBM2).	
5-46	5.3.23.1	Required Data Entry and Screen Format.	
5-46	5.3.24	GS Maintenance Workload Req Add Screen (AFLBBM3).	
5-48	5.3.24.1	Required Data Entry and Screen Format.	
5-48			

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5-50	5.3.25	GS Maintenance Workload Req Change Screen (AFLBBM4	
	5.3.25.1	Required Data Entry and Screen Format.	
5-50			
	5.3.26	GS Maintenance Workload Req Change Screen (AFLBBM5).	
5-52			
	5.3.26.1	Required Data Entry and Screen Format.	
5-52			
	5.3.27	GS Maintenance Workload Req Delete Screen (AFLBBM7).	
5-54			
	5.3.27.1	Required Data Entry and Screen Format.	
5-54			
	5.3.28	GS Maintenance Directed Workload Req Inquiry Screen (AFLBCM1).	
5-56			
	5.3.28.1	Required Data Entry and Screen Format.	
5-56			
	5.3.29	GS Maintenance Directed Workload Req Add Screen (AFLBCM2).	
5-58			
	5.3.29.1	Required Data Entry and Screen Format.	
5-58			
	5.3.30	GS Maintenance Directed Workload Req Add Screen (AFLBCM3).	
5-60			
	5.3.30.1	Required Data Entry and Screen Format.	
5-60			
	5.3.31	GS Maintenance Directed Workload Req Delete Screen (AFLBCM4).	
5-62			
	5.3.31.1	Required Data Entry and Screen Format.	
5-62			

SECTION	6.	TERMINAL DATA UPDATE PROCEDURES	6-1
	6.1	Frequency	6-1
	6.2	Restrictions	6-1
	6.3	Sources	6-1

SECTION	6.		
PAGE			
	6.4	Access Procedures	6-1
	6.5	Update Procedures	6-1
	6.6	Recovery and Error Correction Procedures	6-1
	6.7	Termination Procedures	6-1

SECTION	7.	TERMINAL DATA UPDATE FUNCTIONS (N/A)	
APPENDIX	A.	DD Standard Abbreviations and Definitions	
A-1			
	B.	Codes	
B-1			
	C.	GSWKLD Database Schema	C-1

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

LIST OF FIGURES

FIGURE		PAGE
2.8-01	System Flow Chart	3-1
5.3-01	Maint Program Execution Control Menu (AFCO2B) 5-2	
5.3-02	GS Maintenance Requirements Select Screen (AFLBH) 5-4	
5.3-03	GS Maint Requirements Select Screen (AFLBAM1) 5-6	
5.3-04	GS Maint Funding Select Screen (AFLBDM0)	5-8
5.3-05	GS Maint Funding Inquiry Screen (Page 1) (AFLBDM6)	5-10
5.3-06	GS Maint Funding Inquiry Screen (Page 2 thru 999) (AFLBDM7)	5-12
5.3-07	GS Maint Funding Inquiry Screen (Page 3 thru 999) (AFLBDM8)	5-13
5.3-08	GS Maint Funding Inquiry Screen Previous MIPR Amendment Details (AFLBDM9) 15	5- 15
5.3-09	GS Maint Funding Add Screen (Page 1) (AFLBDM1)	5-17
5.3-10	GS Maint Funding Add Screen (Page 2) (AFLBDM2)	5-18
5.3-11	GS Maint Funding Change Screen (Page 1) (AFLBDM3)	5-20
5.3-12	GS Maint Funding Change Screen Workload Details (Page 2) (AFLBDM4) 5-21	
5.3-13	GS Maint Funding Delete Screen (AFLBDM5)	5-23
5.3-14	GS Maint UIC MA Maintenance Select Screen (AFLBGM1) 5-25	
5.3-15	GS Maint UIC MA Maintenance Inquiry Screen (AFLBGM2) 5-27	
5.3-16	GS Maint UIC MA Maintenance Add Screen (AFLBGM3)	5-29
5.3-17	GS Maint UIC MA Maintenance Change Screen (AFLBGM4) 5-31	
5.3-18	GS Maint UIC MA Maintenance Delete Screen (AFLBGM5) 5-33	
5.3-19	GS Maint Alert Message Select Screen (AFLBFM1) 5-35	
5.3-20	GS Maint alert Message (AFLBFM2)	5-36
5.3-21	GS Maint SN 1501 Select Screen Frozen Repair cost Data (AFLBEM1) 5-39	
5.3-22	GS Maint SN 1501 Specific Select Screen Frozen Repair cost Data (AFLBEM2) 5-41	
5.3-23	GS Maint SN 1501 Frozen Repair cost Data (AFLBEM3)	5-43
5.3-24	GS Maint Workload Requirements Inquiry Screen (AFLBBM1)	5-45
5.3-25	GS Maint Workload Requirements Inquiry Screen (AFLBBM2)	5-47
5.3-26	GS Maint Workload Requirements Add Screen (AFLBBM3) 5-49	
5.3-27	GS Maint Workload Requirements Charge Screen (Page 1) (AFLBBM4)	5-51
5.3-28	GS Maint Workload Requirements Change Screen (Page 1) (AFLBBM5)	5-53
5.3-29	GS Maint Workload Requirements Delete Screen (Page 2) (AFLBBM7)	5-55
5.3-30	GS Maint Directed Workload Requirements Inquiry Screen (AFLBCM1)	5-58
5.3-31	GS Maint Directed Workload Requirements Add Screen (AFLBCM2) 5-59	
5.3-32	GS Maint Directed Workload Requirements Change Screen (AFLBCM3)	5-61
5.3-33	Gs Maint Directed Workload Requirements Delete Screen (AFLBCM4)	5-63

SECTION 1. GENERAL

1.1 Purpose of the Users Manual. The objective of this Users Manual (UM) for General Support Workload is to provide the non-automatic data processing (ADP) user with the information necessary to use the system effectively.

1.2 Project References.

1.2.1 Proponent Command. Headquarters, US Army Materiel Command, (HQ, AMC), Alexandria, VA 22333-0001.

1.2.2 Assigned Responsible Activity. Headquarters, USA MICOM Logistics Systems Support Center (LSSC), St. Louis, MO 63103-2834.

1.2.3 System Developer. Same as paragraph 1.2.2.

1.2.4 Documentation Concerning Related Projects.

Author	Publication	Title	Classification
DA	AR 37-100	Account/Code/Structure	UNCLAS
DA	AR 725-50	Requisitioning Receipt, and Issue System	UNCLAS
AMC	AMC-R 11-2	Use of the Procurement Request Order Number (PRON)	UNCLAS
LSSC	ADSM 18-LDA-JBG-ZZZ-UM-02	Maintenance Data Management System	UNCLAS
LSSC	ADSM 18-LDA-JBG-ZZZ-OM-659	Maintenance Data Management System--On-Line	UNCLAS
LSSC	ADSM 18-LDA-JBG-ZZZ-OM-691	Maintenance Data Management System Report Process	UNCLAS
LSSC	ADSM 18-LDA-JBG-ZZZ-OM-692	Maintenance Procurement Work Directive Responses	UNCLAS
LSSC	ADSM 18-R19-JBR-ZZZ-OM-404	Requirements Control Process	UNCLAS
LSSC	ADSM 18-R19-JCI-ZZZ-OM-405	CCSS/MILSCAP/Interface	UNCLAS

Note. DA Form 3162R (Interim/Standard Data Element) containing all non-standard data elements used in this Automated Data Systems Manual (ADSM) is on file at LSSC.

1.3 Terms and Abbreviations.

Terms	Explanation
AAU	all appropriation unique
CAN	acquisition control number

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

Terms	Explanation
ADO	automated delivery order
ADP	automatic data processing
ADSM	Automated Data Systems Manual
AIF	Army industrial fund
ALT	administrative leadtime
AMC	Army Materiel Command; acquisition method code
AMP	Army materiel plan
AMRC	acquisition method reason code
AMSC	Army management structure code
APA	Army procurement appropriation
APAACT	Army procurement appropriations accounting
app	appendix
BOA	basic order agreement
CAO	contract administration office
CCSS	Commodity Command Standard System
CICS	Customer Information Control System
CLIN	contract line item number
CONUS	continental United States
CSOR	customer order
DAR	Defense Acquisition Regulation
*DBOF	Defense Business Operations Fund
DCF	document control file
DIC	document identifier code
DMC	defense mega center
DMR	data management routine
DODAC	Department of Defense ammunition code
DODAAC	Department of Defense activity address code

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

Terms	Explanation
DOIM	Directorate of Information Management
DRIDMR	data routing interface data management routine
DSA	Defense Supply Agency
EDI	electronic data interface
EIPR	end item parts relationship
ELIN	exhibit line item number
EOE	element of expense
EOR	element of resource
F&A	finance and accounting
FAO	financial accounting office
FAD	financial accounting data
FAR	Federal Acquisition Regulation
FIA	financial inventory and accounting
fig	figure
FIIN	federal item identification number
File ID	queue, dataset, or master file
FMS	foreign military sales
FMSDC	foreign military sales direct cite
FMU	financial management unique
FOUO	for official use only
FSC	federal supply classification
FY	fiscal year
GFE	government furnished equipment
GFM	government furnished materiel
GFP	government furnished property
GOCO	government owned contractor operated facility
GS	General Support

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

Terms	Explanation
GSA	General Services Administration
GSWKLDKLD	General Support Workload
HDMS	historical data of the maintenance management system
ILP	international logistics program
IMPC	inventory management processing code
IOC	Industrial Operations Command
LSSC	Logistics Systems Support Center
MAD	materiel acquisition and delivery
MAP	military aid program
MDBOF	military assistance service funded
MCA	military construction appropriation
MCN	management control number
MDEP	management decision package
MDMS	maintenance data management system
MILSCAP	Military Standard Contract Administration Procedures
MIPR	military interdepartmental purchase request
MMAC	maintenance management and control
MMF	MILSCAP master file
MRIS	modernization resource information system
MSC	major subordinate command
MSDS	materiel safety data sheet
MWO	modification work order
N/A	not applicable
NATO	North Atlantic Treaty Organization
NIIN	national item identification number
NSN	national stock number
NSNMDR	national stock number master data record

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

Terms	Explanation
OCONUS	outside continental United States
OM	Computer Operation Manual
OMA	operations and maintenance, Army
PADDS	procurement automatic data and document system
PASS	procurement ageing and staging system
PDIP	program development increments package
PF	program function
PIIN	procurement instrument identification number
PLT	production leadtime
pos	position
P&P	procurement and production
PRON	procurement request order number
PWD	procurement work directive
RDD	required delivery date
RDTE	research, development, test, and evaluation
SAD	station address directory
sec	section
SINR	stock item number reference
SOMA	standard operations maintenance, Army
SOMARDS	Standard Operations Maintenance Army Research and Development System
SORD	suspense of reconciliation data
SPIIN	supplemental procurement instrument identification number
SSA	supply support arrangement
System ID	application
S2K	System 2000
TAEDP	total Army equipment distribution plan
TAMS	table access and maintenance system

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

Terms	Explanation
TDO	target date of obligation
TRI	transaction routing index
UC	user command
UFC	unit funded cost
UI	unit-of-issue
UM	Users Manual
UNCLAS	unclassified
USASAC	USA Security Assistance Command
VSAM	virtual storage access method
WORCS	work order reporting and communication system

1.4 Security. The type of data to be entered into the file or database is normally unclassified, but proper protection and confidentiality shall apply to ensure the integrity of the system.

SECTION 2. SYSTEM SUMMARY

2.1 System Application.

2.1.1 Purpose. This General Support workload (GSWKLD) processing UM describes the procedures necessary for use of an interactive, menu driven system. This portion of the GSWKLD creates an automated planning or funded General Support through on-line interface and provides automatic certification of operation and maintenance, Army (OMA), research, development, test, and evaluation (RDTE), Defense Business Operations Funds (DBOFs), and other government organizations direct cite funds. Additionally, GSWKLD accesses the normal financial processes, for certification of Army procurement appropriation (APA), conventional ammunition working capital fund (CAWCF), and foreign military sales (FMS) direct cite funds. Electronic data interface (EDI) approved accounting class configurations for Army, Navy, Air Force, defense agencies, and other government organizations can be entered for manual funding.

2.1.2 Functions Performed. The contract and GSWKLD processing portion of GSWKLD performs the following functions:

- a. Provides the user on-line terminal entry of initial and amendment requests for a planning or funded GSWKLD.
- b. Validates data upon entry, against tables and files for accuracy and completeness.
- c. Uses existing GS screens for entry of remaining essential GSWKLD data.
- d. Uses existing GSWKLD tables and files for further validation of terminal entries.
- e. Accesses the national stock number(NSN), reference file (REFNO) and station address directory (SAD) files.

2.1.3 System Interfaces. The input interfaces are on-line System IDS A659 which is used to initiate the GS workload Selection Screen. Outputs are to the NSN, REFNO, SAD, GS Workload and GS workload alert files. On-line updates are made to these files.

2.2 System Operation. a. GSWKLD uses a five-position password for access to the on-line system. The first position, indicates the user command (UC) functional element, and the password holder's specific capability. All valid password holders may access the system in the query mode. However, update capabilities for the screens covered in this UM are restricted to users holding M passwords.

- b. The system further requires the user to follow specific logon procedures (refer to sec 5).

2.3 System Configuration. GSWKLD consists of two virtual storage access method (VSAM) File Ids and one System 2000 (S2K) databases: GS Workload Alert, SOMAMEOR. Additionally, GSWKLD consists of multiple data management routine (DMR) files: Station address directory (SAD) national stock number master data record (NSNMDR), and the reference file (REFNO).

2.4 System Organization. The flowchart (fig 2.4-01) shows the general flow of data originated by the use of remote terminals, passed through indicated System Ids for GSWKLD build and amendment, and processed within the Commodity Command Standard System (CCSS) integrated system.

2.5 Performance. Detailed information is contained in ADSM 18-LDA-JBG-ZZZ-OM-754.

2.6 Database. Refer to appendix B for the GSWKLD database schema.

2.7 General Description of Inputs, Processing, Outputs.

- 2.7.1 Inputs.** Refer to section 5 and appendix A.
- 2.7.2 Processing.** Refer to sections 3, 4, and 5.
- 2.7.3 Outputs.** N/A
- 2.7.4 System Flow Chart.** Next Page.

ADSM 18-LDA-JBG-ZZZ-OM-754
XXXXXXXX

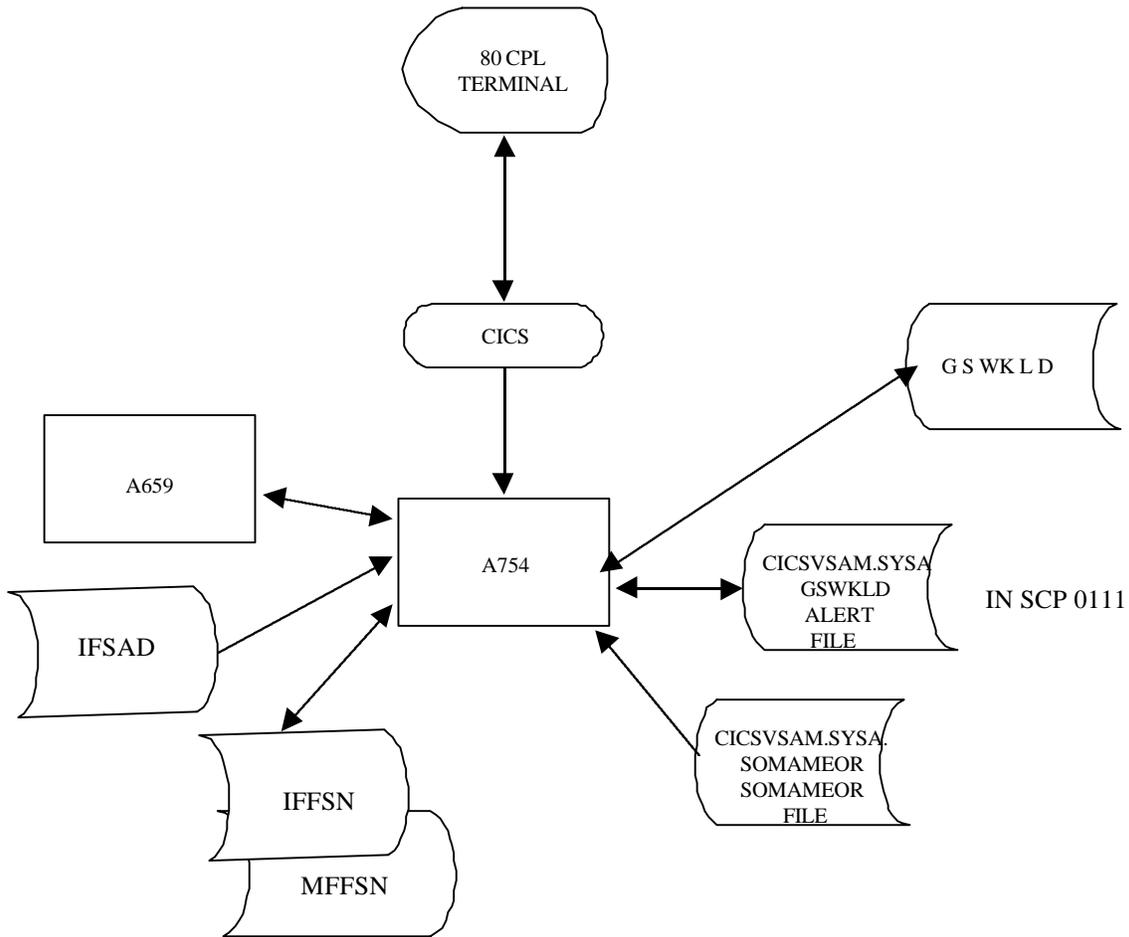


Figure 3.3-01. System Flowchart

SECTION 3. STAFF FUNCTIONS RELATED TO TECHNICAL OPERATIONS

3.1 Initiation Procedures. After successful LOGON and the Main Menu display, the user must select the GS Workload Selection Screen, for access availability to contract GSWKLD related screens. The General Support Workload Screens are accessed from the GSWKLD Control Menu

3.2 System Processing.

3.2.1 Concepts and Capabilities. GSWKLDS is designed to operate under the Customer Information Control System (CICS), and the data routing interface data management routine (DRIDMR) file access. This permits rapid updates and retrievals by interactive terminals of the table access and maintenance system (TAMS) tables and files, using an S2K database.

3.2.2 Major Files. Within GSWKLD the files to be accessed to read and read/write are the NSN, REFNO, SAD, SOMAMEOR, GS Work Alert and GS workload.

3.2.3 Operations, Refer to section 2.

3.3 Input Requirements. On-line update and retrieval processing is normally available on a daily basis. However, processing may be temporarily restricted, dependent on the various interface files availability, and normal database batch processing.

3.3.1 Input Formats. All data being entered or retrieved are dictated by applicable screen formats and the function being performed. Refer to section 5.

3.3.2 Composition Rules. Refer to section 5.

3.3.3 Input Vocabulary. For examples of screen formats and the input descriptions, refer to section 5. Data element definitions are described in appendix A.

3.4 Output Requirements. The output may be described as on-line screen display or hardcopy products. The screen display appears in a specific format, dependent on function, data element entry, and types of data updated or requested.

3.4.1 Output Formats. N/A.

3.4.2 Sample Outputs. N/A.

3.4.3 Output Vocabulary. N/A.

3.5 Utilization of System Outputs.. Using the query mode, on-line screen displays provide the UC functional elements with immediate access to the current status. Screen displays may be printed and used for backup or historical purposes.

3.6 Recovery and Error Correction Procedures. a. The screen display will indicate to the user that an erroneous condition exists through an error and recovery message. Further update action is stopped until corrective action is taken.

b. Additionally, various flags, switches, and internal editing will restrict additional entries until an acceptable response is received.

SECTION 4. FILE QUERY PROCEDURES

4.1 System Query Capabilities. This system uses an S2K database. Refer to the vendor's publication for an explanation of the applicable natural language.

4.2 Database/Data Bank Format. Refer to ADSM 18-LDA-JBG-ZZZ-UM-02, appendixes B, C, D, and E.

4.3 Query Preparation. Refer to the S2K vendor publications.

4.4 Control Instructions. Refer to ADSM 18-LDA-JBG-ZZZ-OM-754.

SECTION 5. TERMINAL DATA DISPLAY AND RETRIEVAL PROCEDURES (ON-LINE SYSTEM)

5.1 Available Capabilities. A. The GSWKLD processing changes to GS will permit the creation of manually assigned MIPR's provided they do not currently exist in the MDMS database.

- b. The user may obtain an unfunded or planning MIPR and request funding at a later date.
- c. An immediate response to a request for an existing MIPR status in the current GS file is provided through an on-line interface.

5.2 Access Procedures. General Support Workload is accessed through a series of steps, dictated by the UC's Directorate of Information Management (DOIM) procedure for CICS. After a successful LOGON has been accomplished, the user should select the appropriate control menu, transfer to related screens, and follow the prompting messages displayed on the lower portion of the screen. The message will indicate the program function (PF) keys designated for access to available screens. LOGON access procedures are described below.

5.2.1 Logon. When the terminal has power and is on-line, perform the following steps:

- a. Key in the CICS logon instruction, as identified by the user's DOIM. Press ENTER.
- b. Key in NAME (user ID) and PASSWORD. Press ENTER.
- c. **On the next screen, which indicates SIGN-ON IS COMPLETE, key in GSWKLD. Press ENTER.**
- d. The Main Menu will appear.

5.3 Display, Updates, and Retrieval Procedures. The Main Menu (WELCOME TO MDMS) (AFCO2B) (fig 5.3-01) is used to access the General Support menus, and also must be recalled when the user is terminating the entry session. For access to the screens described in this UM, perform the following steps:

- a. Press the PF10 key which is titled "GENERAL SCHEDULE WORKLOAD MENU". This will take you to the GS Menu.
- b. When the GS Maint Requirements Select Screen (fig 5.3-02) appears, enter the information asked for and select the proper PF key listed at the bottom of the screen.
- c. After retrieval of requested data or actions has been completed, the user may continue with the same process, select other screens, or discontinue the terminal session. In any case, the user should follow the prompting messages displayed on the screen.

5.3.1 Maintenance Program Control Menu. The user may enter existing Maintenance Data Management System for entry into the General Support workload Select Screen. This screen (Fig 5.3-01) provides the entry to the General Support workload screen.

5.3.2 Required Data Entry and Screen Format. Enter The Maintenance Data Management System password to enter this task.

Data Element Screen Data Element	Dictionary
PASSWORD	Password

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

Welcome to MDMS

DATE: 03/08/00

MAINTENANCE DATA MANAGEMENT SYSTEM
WELCOME TO MDMS

TIME: 13.10.05
PGM: AFC02B
REL: RGSWKLDKLD

PROGRAM GUIDANCE----- PF1
SINR/ HISTORY PROCESSING----- PF2
MAINTENANCE PROGRAM STATUS----- PF3
MAINTENANCE PROGRAM PLANNING (XXXX)----- PF4
MAINTENANCE PROGRAM EXECUTION (XXXX)----- PF5
MDMS TABLE CONTROL----- PF8
BUDGET OFFICE CERTIFICATION REQUEST----- PF9
GENERAL SCHEDULE WORK LOAD MENU----- PF10
CONTRACT COMPLETION REPORTING----- PF11
SYSTEM LOGOFF----- PF12

ENTER PASSWORD

N

DEPRESS PF KEY FOR DESIRED OPTION

**Figure 5.3-01. Example of Screen Format for
Maintenance Data Management System Welcome To MDMS**

- 5.3.3 General Support Maintenance Menu.** The user may query existing GSWKLD using the GS Funding Select Screen.
- 5.3.3.1 Support Maintenance Requirements Select Screen (AFLBH).** This screen (fig 5.3-02) provides the current requirements select entries.
- 5.3.3.2 Required Data Entry and Screen Format.** The only input for this screen is the PF Key that makes the selection of the type of function that the user wants to use.

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

DATE: 03/08/00

GS MAINTENANCE
REQUIREMENTS SELECT SCREEN

PGM: AFLBH
REL: 200022

WORKLOAD REQUIREMENTS-----	PF2
DIRECTED WORKLOAD REQUIREMENTS-----	PF3
FUNDING SELECTION-----	PF4
NSN SECTOR 15 SELECTION-----	PF5
ALERT MESSAGES-----	PF6
UIC MA MAINTENANCE-----	PF7
MAIN MENU/MDMS LOGOFF-----	PF12

DEPRESS PF KEY FOR DESIRED OPTION

**Figure 5.3-02. Example of Screen Format for
GS Maintenance Requirements Select Screen**

5.3.4 General Support Maintenance Requirements Select Screen. The user may query the GSWKLD Requirements Select Workload Screen or the Directed workload Screen

5.3.4.1 Support Maintenance Requirements Select Screen AFLBAM1. This screen fig 5.3-03 provides the current requirements select Entries.

5.3.4.2 Required Data Entry and Screen Format. All data elements on this screen format are required input for continued processing in the GS Workload System. This screen results in placing 'MHRSPARTS' in the NIIN field depending on the PF Key entered on AFLBH which is the GS Workload Menu screen. If PF2 is entered, AFLBAM1 will result in the NIIN field with underscores and a valid NIIN must be entered. If PF3 is entered on AFLBH, then AFLBAM1 will contain the special 'MHRSPARTS' value which means that Directed Workload processing is intended.

Screen Data Element

Dictionary Data Element

CMD-DSG	Command Designator
FUNCTION	Function Code
NIIN	National Item Identification Number
FISCAL YEAR	Fiscal Year
UIC MA	Unit Identification Code Maintenance Activity
WORKLOAD CODE	Workload Code
COMMAND CODE	Command Code

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

DATE: 03/13/2000

GS MAINTENANCE
REQUIREMENTS SELECT SCREEN

PGM: AFLBAM1
REL: 200022

CMD DSG: M

FUNCTION: _ (I=INQUIRY, A=ADD, C=CHANGE, D=DELETE)

NIIN: _____ ("MHRSPARTS" FOR DIRECTED WORKLOAD)

FISCAL YEAR: _____

UIC MA: _____

WORKLOAD CODE: _

COMMAND CODE: M1

ENTER DATA AND PRESS ENTER TO PROCESS

PF1-REFRESH SCREEN, PF4-FUNDING SELECT, PF5-SN1501 SELECT, PF6-ALERT MSGS
PF7-UIC-MA MAINTENANCE SELECT, PF11-SELECTION MENU, PF12-MDMS MAIN MEN

**Figure 5.3-03. Example of Screen Format for
GS Maintenance Requirements Select Screen**

5.3.5 General Support Funding Select Screen. The user may query existing GSWKLD data using the GS Funding Select Screen.

5.3.5.1 General Support Funding Select Screen (AFLBDM0). This screen (fig 5.3-04) provides the current funding of all the GS workload.

5.3.5.2 Required Data Entry and Screen Format. All data elements on this screen require entry. Upon initial entry on this screen, the Command Code is filled based on the value of Command Designator. Enter the Function Code, Fiscal Year, Resource Management Code, Workload Code and Carryover Indicator to access the funding functions of GS Workload Funding processes.

Screen Data Element

CMD-DSG
FUNCTION
FISCAL YEAR
RESOURCE MANAGEMENT CODE
WORKLOAD CODE
COMMAND CODE
CARRY OVER

Dictionary Data Element

Command Designator
Function Code
Fiscal Year
Resource Management Code
Workload Code
Command Code
Carry Over Indicator

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

```
DATE: MM/DD/YYYY          GS MAINTENANCE          PGM: AFLBDM0
CMD DSG: p                FUNDING SELECT SCREEN      REL: 200022

FUNCTION: x (I = INQUIRY, A = ADD, C = CHANGE, D = DELETE)

FISCAL YEAR: xxxxx

RESOURCE MANAGEMENT CODE: xx

WORKLOAD CODE: x

COMMAND CODE: xx

CARRY OVER: x (Y = YES/N = NO)
```

**Figure 5.3-04. Example of Screen Format for
GS MAINTENANCE FUNDING SELECT**

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.6 GS Maintenance Funding Inquiry Screen (AFLBDM6). This screen (fig 5.3-05) is used to inquiry GS funding information.

5.3.6.1 Required Data Entry and Screen Format. User must answer Y or N to the portion of the screen that asks "View Workload Detail" and "View All MIPR Detail". The screen is pre-filled with the value of 'Y' which means to request the view of the details making up the information on the screen.

Screen Data Element	Dictionary Data Element
CMD-DSG	Command Designator
MIPR	Military Interdepartmental Purchase Request
AMD NO	Amendment Number
RM CD	Resource Management Code
FISCAL YEAR	Fiscal Year
WKLD CD	Workload Code
NIIN	National Item Identification Number
UIC MA	Unit Identification Code Maintenance Activity
CMD CD	Command Code
EOR	Element of Resource
AMS CD	Army Management Code
CERT CD	Certification Code
STA	Maintenance Authorized Status
CARRYOVER	Carry Over Indicator
FUND STA	Funding Status
ORIG DT	Origination Date
STA DT	Status Date
FUND STA DT	Funding Status Date
COMPL DT	Completion Date
MILSCAP ACCT CLASS	MILSCAP Account Class
APROP DATA EDI	Appropriation Data Electronic Data Interchange
ACCT STA EDI	Accounting Station Electronic Data Interchange
ACSC	Accounting Classification Service Code
SUPPL DATA EDI	Supplementary Data Electronic Data Interchange
AUTH DOLLARS	MIPR Authorized Dollars
AUTH DATE	MIPR Authorized Dollars Date
AUTH ACPT DOLLARS	MIPR Authorized Dollars Accepted
AUTH ACPT DATE	MIPR Authorized Dollars Accepted Date
AUTH NET DOLLARS	MIPR Authorized Dollars Net
AUTH NET DATE	MIPR Authorized Dollars Net Date
AUTH PPSD DOLLARS	MIPR Authorized Dollars Proposed
AUTH PPSD DATE	MIPR Authorized Dollars Proposed Date
OBLG DOLLARS	MIPR Dollars Obligated
OBLG DATE	MIPR Obligated Date
OBLG PPSD DOLLARS	MIPR Dollars Obligated Proposed
OBLG PPSD DATE	MIPR Obligated Proposed Date
BILL DOLLARS	MIPR Dollars Billed
BILL DATE	MIPR Billed Date
DISB DOLLARS	MIPR Dollars Disbursed
DISB DATE	MIPR Disbursed Date
VIEW WORKLOAD DETAILS	N/A
VIEW ALL MIPR DETAILS	N/A

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.7 GS Maintenance Funding Inquiry Screen Workload Details (AFLBAM7). This screen (fig 5.3-06) are used to inquire funding workload details that support the MIPR involved.

5.3.7.1 Required Data Entry and Screen Format. Press ENTER. Data will be displayed. The data is displayed on this screen based on the type of source of requirement. If the Workload Key begins with MHRSPARTS, then this is a requirement for manhours at the MA while anything else will be stock numbered requirements with a schedule for completion. The authorized data displayed depends on which kind of key in the heading. Data is sequenced by the UIC MA.

Screen Data Element

Dictionary Data Element

CMD-DSG	Command Designator
MIPR	Military Interdepartmental Purchase Request
AMD NO	Amendment Number
RM CD	Resource Management Code
FISCAL YEAR	Fiscal Year
WKLD CD	Workload Code
CMD CD	Command Code
WKLD KEY	Workload Key
AUTH QUANTITY	Maintenance Authorized Quantity
AUTH MA QUANTITY	Maintenance Authorized Quantity MA
AUTH PPSD MA QUANTITY	Maintenance Authorized Quantity MA Proposed
AUTH PPSD QUANTITY	Maintenance Authorized Quantity Proposed
BILL QUANTITY	Maintenance Quantity Billed
AUTH MANHOURS	Manhours Authorized
AUTH MA MANHOURS	Manhours MA Authorized
AUTH PPSD MA MANHOURS	Manhours Proposed MA Authorized
AUTH PPSD MANHOURS	Manhours Proposed Authorized
BILL MANHOURS	Manhours Billed
AUTH DOLLARS	Directed-Workload Authorized Dollars
AUTH MA DOLLARS	Directed-Workload MA Authorized Dollars
AUTH PPSD MA DOLLARS	Directed-Workload Authorized Dollars
AUTH PPSD DOLLARS	Directed-Workload Authorized Dollars Proposed
BILL DOLLARS	Directed-Workload Dollars Billed
BILL DATE	Directed-Workload Billed Date
COMPL	Maintenance Quantity Completed
COMPL DATE	Maintenance Quantity Completed Date
COMPL	Manhours Completed
COMPL DATE	Manhours Completed Date
WIP	Maintenance Quantity Work In Process
WIP DATE	Maintenance Quantity Work In Process
AUTH STA	Maintenance Authorized Status
AUTH STA DATE	Maintenance Authorized Status Date
AUTH STA	Directed Workload Authorized Status
AUTH STA DATE	Directed Workload Authorized Status Date

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.8 GS Maintenance Funding Inquiry Screen Previous MIPR Amendment Details (AFLBAM9). This screen (fig 5.3-08) is used to inquiry previous GSWKLD MIPRs. This screen ives key financial data to the basic MIPR and each amendment effected.

5.3.8.1 Required Data Entry and Screen Format. This screen is entered from anther screen and is simply a display of the data presented. The only required entry for this screen is the appropriate PF Key entry or Enter to go to the next screen.

Screen Data Element

Dictionary Data Element

CMD-DSG	Command Designator
MIPR	Military Interdepartmental Purchase Request
CURR AMD NO	Current Amendment Number
RM CD	Resource Management Code
FY	Fiscal Year
WKLD CD	Workload Code
CMD CD	Command Code
AMD NO	Amendment Number
MIPR-ORIG-DT	MIPR Origination Date
MIPR-RESP-DT	MIPR Response Date
AUTH DOLLARS	MIPR Authorized Dollars
AUTH DATE	MIPR Authorized Dollars Date
ACPT DOLLARS	MIPR Authorized Dollars Accepted
NET DOLLARS	MIPR Authorized Dollars Net
NET DATE	MIPR Authorized Dollars Net Date

**ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000**

DATE: MM/DD/YYYY	GS MAINTENANCE	PGM: AFLBDM9
CMD DSG: p	FUNDING INQUIRY SCREEN	REL: 200022
	PREVIOUS MIPR AMENDMENT DETAILS	PAGE: 1 OF 999
MIPR: pppppppppppppppp	CURR AMD NO: 99	RM CD: pp
FY: pppp	WKLD CD: p	CMD CD: pp

AMD NO: 99		AMD NO: 99		AMD NO: 99	
	DOLLARS	DATE	DOLLARS	DATE	DOLLARS
ORIG		99999999		99999999	99999999
RESP		99999999		99999999	99999999
AUTH	9999999999.99	99999999	9999999999.99	99999999	9999999999.99
ACPT	9999999999.99	99999999	9999999999.99	99999999	9999999999.99
NET	S9999999999.99	99999999	S9999999999.99	99999999	S9999999999.99

AMD NO: 99		AMD NO: 99		AMD NO: 99	
	DOLLARS	DATE	DOLLARS	DATE	DOLLARS
ORIG		99999999		99999999	99999999
RESP		99999999		99999999	99999999
AUTH	9999999999.99	99999999	9999999999.99	99999999	9999999999.99
ACPT	9999999999.99	99999999	9999999999.99	99999999	9999999999.99
NET	S9999999999.99	99999999	S9999999999.99	99999999	S9999999999.99

**Figure 5.3-08. Example of Screen Format for
Funding Inquiry Screen Previous MIPR Amendment Details**

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.9 GS Maintenance funding ADD Screen (AFLBDM1 & AFLBDM2). These formats consists of two screen formats (fig 5.3-09 & 10). These screens are used for adding funding based on the key date.

5.3.9.1 Required Data Entry and Screen Format. This screen is entered as a result of Function Code A on screen AFLBDM0 in which the user entered the keys for the desired MIPR to be added. Only two entries by the user are permitted by this the AFLBDM1 screen, the Element Of Resource and the indicator to giving the decision on whether details are requested to be viewed. The Element Of Resource is pre-filled with a value of 25AB. This value or the valued entered by the user must be on the SOMARDS Element Of Resource file. If is not, then an error message is given along with the opportunity to enter another EOR.

5.3.9.2 Data Elements for AFLBDM1.

Screen Data Element	Dictionary Data Element
CMD-DSG	Command Designator
MIPR	Military Interdepartmental Purchase Request
AMD NO	Amendment Number
RM CD	Resource Management Code
FY	Fiscal Year
WKLD CD	Workload Code
CMD CD	Command Code
EOR	Element Of Resource
AMS CD	Army Management Code
CERT CD	Certification Code
STA	Maintenance Authorized Status
FUND STA	Funding Status
ORIG DT	Origination Date
STA DT	Status Date
COMPL DT	MIPR Completion Date
CARRYOVER	MIPR Carry Over Flag
AUTH PPSD DOLLARS	MIPR Authorized Dollars Proposed
AUTH PPSD DATE	MIPR Authorized Dollars Proposed Date
VIEW WORKLOAD DETAILS	N/A

5.3.9.3 Data Elements for AFLBDM2.

Screen Data Element	Dictionary Data Element
CMD-DSG	Command Designator
MIPR	Military Interdepartmental Purchase Request
AMD NO	Amendment Number
RM CD	Resource Management Code
FY	Fiscal Year
CARRYOVER	MIPR Carry Over Flag
WKLD CD	Workload Code
CMD CD	Command Code
WKLD-KEY	Workload Key
AUTH PPSD DOLLARS	MIPR Authorized Dollars Proposed

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

DATE: MM/DD/YYYY
CMD DSG: p

GS MAINTENANCE
FUNDING ADD SCREEN

PGM: AFLBDM1
REL: 200022
PAGE 1

MIPR: pppppppppppppp
FY: pppp
EOR: xxxx
STA: pp
STA DT: 99999999
CARRYOVER: p

AMD NO: 99
WKLD CD: p
AMS CD: pppppppp
FUND STA: p
FUND STA DT: 99999999

RM CD: pp
CMD CD: pp
CERT CD: p
ORIG DT: 99999999
COMPL DT: 99999999

AUTH PPSD DOLLARS DATE
 999999999999.99 99999999

VIEW WORKLOAD DETAILS? X (Y/N)

NOTE: MIPR RECORD WILL NOT BE ADDED IF VIEW WORKLOAD DETAILS IS 'Y'
UNLESS PF3 IS PRESSED IN LIEU OF THE ENTER KEY, SINCE THE
ASSUMPTION IS MADE THAT THE USER WANTS TO REVIEW THE DETAILED
RECORDS FIRST.

Figure 5.3-09. Example of Screen Format for
GS Maintenance Funding ADD Screen

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.10.1 GS Maintenance Funding Change Screen (AFLBDM3 & AFLBDM4). This screen (fig 5.3-11 & 12) are used to change funding information in the GSWKLD.

5.3.10.2 Required Data Entry and Applicable Descriptions. The processing of this screen is very similar to the Add screen.

Screen Data Element	Dictionary Data Element
CMD-DSG	Command Designator
MIPR	Military Interdepartmental Purchase Request
AMD NO	Amendment Number
RM CD	Resource Management Code
FY	Fiscal Year
WKLD CD	Workload Code
CMD CD	Command Code
EOR	Element Of Resource
AMS CD	Army Management Code
CERT CD	Certification Code
STA	Maintenance Authorized Status
CARRYOVER	MIPR Carry Over Flag
FUND STA	MIPR Funding Status
ORIG DT	Origination Date
STA DT	Status Date
FUND STA DT	MIPR Funding Status Date
MILSCAP ACCT CLASS	MILSCAP Account Class
APROP DATA EDI	Appropriation Data Electronic Data Interchange
ACCT STA EDI	Accounting Station Electronic Data Interchange
ACSC	Accounting Classification Service Code
SUPPL DATA EDI	Supplementary Data Electronic Data Interchange
AUTH PENDING	MIPR Authorized Dollars Pending
AUTH DOLLARS	MIPR Authorized Dollars
AUTH DATE	MIPR Authorized Dollars Date
AUTH ACPT PENDING	MIPR Authorized Dollars Accepted Pending
AUTH ACPT DOLLARS	MIPR Authorized Dollars Accepted
AUTH ACPT DATE	MIPR Authorized Dollars Accepted Date
AUTH NET PENDING	MIPR Authorized Dollars Net Pending
AUTH NET DOLLARS	MIPR Authorized Dollars Net
AUTH NET DATE	MIPR Authorized Dollars Net Date
AUTH PPSD PENDING	MIPR Authorized Dollars Proposed Pending
AUTH PPSD DOLLARS	MIPR Authorized Dollars Proposed
AUTH PPSD DATE	MIPR Authorized Dollars Proposed Date
OBLG DOLLARS	MIPR Dollars Obligated
OBLG DATE	MIPR Obligated Date
OBLG PPSD DOLLARS	MIPR Dollars Obligated Proposed
OBLG PPSD DATE	MIPR Obligated Proposed Date
BILL DOLLARS	MIPR Dollars Billed
BILL DATE	MIPR Billed Date
DISB DOLLARS	MIPR Dollars Disbursed
DISB DATE	MIPR Disbursed Date
VIEW WORKLOAD DETAILS	N/A

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.10.3 Data Elements for AFLBDM2.

Screen Data Element

CMD-DSG
MIPR
AMD NO
RM CD
FY
CARRYOVER
WKLD CD
CMD CD
CHG STA
WKLD-KEY
AUTH PPSD DOLLARS
PPSD M/Q
MA NET DOLS
NET M/Q

Dictionary Data Element

Command Designator
Military Interdepartmental Purchase Request
Amendment Number
Resource Management Code
Fiscal Year
MIPR Carry Over Flag
Workload Code
Command Code
Display Processing Information
Workload Key
MIPR Authorized Dollars Proposed
Proposed Manhours or Quantity
Maintenance Activity Net Dollars
Net Manhours or Quantity

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.11 GS Maintenance Funding Delete Screen (AFLBDM5) This screen (fig 5.3-13) is used to delete funding information for a MIPR based on the keys entered on AFLBDM0.

5.3.11.1 Required Data Entry and Screen Format. A. There is no data entry for this screen. If deletion of the displayed MIPR is desired, then press the Enter key. Deletion of a MIPR will not be allowed if funds are obligated or disbursed.

Screen Data Element

Dictionary Data Element

CMD-DSG	Command Designator
MIPR	Military Interdepartmental Purchase Request
AMD NO	Amendment Number
FY	Fiscal Year
WKLD CD	Workload Code
CMD CD	Command Code
RM CD	Resource Management Code
EOR	Element Of Resource
AMS CD	Army Management Code
CERT CD	Certification Code
STA	Maintenance Authorized Status
CARRYOVER	MIPR Carry Over Flag
FUND STA	MIPR Funding Status
ORIG DT	Origination Date
STA DT	Status Date
FUND STA DT	MIPR Funding Status Date
COMPL DT	MIPR Completion Date
MILSCAP ACCT CLASS	MILSCAP Account Class
APROP DATA EDI	Appropriation Data Electronic Data Interchange
ACCT STA EDI	Accounting Station Electronic Data Interchange
ACSC	Accounting Classification Service Code
SUPPL DATA EDI	Supplementary Data Electronic Data Interchange
AUTH DOLLARS	MIPR Authorized Dollars
AUTH DATE	MIPR Authorized Dollars Date
AUTH ACPT DOLLARS	MIPR Authorized Dollars Accepted
AUTH ACPT DATE	MIPR Authorized Dollars Accepted Date
AUTH NET DOLLARS	MIPR Authorized Dollars Net
AUTH NET DATE	MIPR Authorized Dollars Net Date
AUTH PPSD DOLLARS	MIPR Authorized Dollars Proposed
AUTH PPSD DATE	MIPR Authorized Dollars Proposed Date
OBLG DOLLARS	MIPR Dollars Obligated
OBLG DATE	MIPR Obligated Date
OBLG PPSD DOLLARS	MIPR Dollars Obligated Proposed
OBLG PPSD DATE	MIPR Obligated Proposed Date
BILL DOLLARS	MIPR Dollars Billed
BILL DATE	MIPR Billed Date
DISB DOLLARS	MIPR Dollars Disbursed
DISB DATE	MIPR Disbursed Date

5.3.12 GS Maintenance UIC MA Maintenance Select Screen (AFLBGM1). This screen (fig 5.3-14) is used to as a lead in screen for inquiry, adding, changing or deleting a Unit Identification Code for Maintenance Activities within GS Workloading. The intent of these entries it to permit workload entry for the Maintenance Activities included here. In order for a code to be added, the system validates new codes against the commands Station Address Directory (SAD) file. This file is a part of the Commodity Command Standard System called CCSS.

5.3.12.1 Required Data Entry and Screen Format. A Unit Identification Code value must be entered along with the type of action desired for this particular value. These are the only two entries needed to continue processing within the UIC MA maintenance of GS Workload.

Screen Data Element

Dictionary Data Element

CMD-DSG

Command Designator

FUNCTION

Function Code

UNIT IDENTIFICATION CODE MAINTENANCE ACTIVITY Self Explanatory

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.13 GS Maintenance UIC MA Maintenance Inquiry Screen (AFLBGM2). This screen (fig 5.3-15) is used to query The UIC MA maintenance area.

5.3.13.1 Required Data Entry and Screen Format. This information is retrieved and displayed based on the UIC MA entered on AFLBGM1. All data on this screen is protected and cannot be changed.

Screen Data Element

Dictionary Data Element

CMD-DSG	Command Designator
UIC MA	Unit Identification Code Maintenance Activity
UIC MA KEY	Unit Identification Code Maintenance Activity Key
REG CD	Region Code
DODAAC MA	DODAAC Maintenance Activity
DODAAC SSA	DODAAC Supply Support Activity
RIC SSA MA	Routing Identifier Code - Supply Support Activity For The Maintenance Activity
RM CD	Resource Management Code
MACOM	Major Command Maintenance Activity
LST ACTV DT	Date Last Activity Record 1

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

DATE: MM/DD/YYYY GS MAINTENANCE PGM: AFLBGM2
CMD DSG: p UIC MA MAINTENANCE INQUIRY SCREEN REL: 200022

UIC MA KEY: pppppp

REG CD: p

DODAAC MA: pppppp

DODAAC SSA: pppppp

RIC SSA MA: ppp

RM CD: pp

MACOM: pppppppppp

LST ACTV DT: 9999999

PRESS ENTER OR USE PFKEY TO RETURN TO SELECTION MENU.

**Figure 5.3-15. Example of Screen Format for
GS Maintenance UIC MA Maintenance Inquiry Screen**

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.14 GS Maintenance UIC MA Maintenance Add Screen (AFLBGM3). This screen (fig 5.3-16) provides the capability of adding activities to the GS Workload. An activity added as a UIC MA can be workloaded through other screens in the system.

5.3.14.1 Required Data Entry and Screen Format. All elements on the screen must be entered except for the Command Designator. Any DODAAC entered on this screen has to be valid against the commands SAD file before processing can be completed. If the code is not on that file, then processing gives an error. Appropriate PF Keys can be pressed for the next desired action.

Screen Data Element

Dictionary Data Element

CMD-DSG	Command Designator
UIC MA	Unit Identification Code Maintenance Activity
UIC MA KEY	Unit Identification Code Maintenance Activity Key
REG CD	Region Code
DODAAC MA	DODAAC Maintenance Activity
DODAAC SSA	DODAAC Supply Support Activity
RIC SSA MA	Routing Identifier Code - Supply Support Activity For The Maintenance Activity
RM CD	Resource Management Code
MACOM	Major Command Maintenance Activity

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

```
DATE: MM/DD/YYYY          GS MAINTENANCE          PGM: AFLBGM3
CMD DSG: p                UIC MA MAINTENANCE ADD SCREEN  REL: 200022

UIC MA KEY:  pppppp

REG CD:      x

DODAAC MA:   xxxxxx

DODAAC SSA:  xxxxxx

RIC SSA MA:  xxx

RM CD:       xx

MACOM:       xxxxxxxxxxxx
```

```
PF6, RETURN TO SELECT SCREEN
PF11, RETURN TO GS MAINT MENU
PF12, RETURN TO MDMS MENU
```

```
INVALID REG CD ENTERED,
DODAAC MA NOT ON SAD FILE,      00013
DODAAC SSA NOT ON SAD FILE     00013
```

Figure 5.3-16. Example of Screen Format for
GS Maintenance UIC MA Maintenance ADD Screen

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.16 GS Maintenance UIC MA Maintenance Change Screen (AFLBGM4). This screen (fig 5.3-18) provides the capability of changing the information for a maintenance activity in GS Workload. Any data may be changed other than the Command Designator which is protected.

5.3.16.1 Required Data Entry and Screen Format. All elements on the screen are displayed for information. If the user wants to change any information about this particular Maintenance Activity, then that data must be entered. If any DODAAC is changed, the new value will be validated against the commands SAD file and is only updated if on that file.

Screen Data Element

Dictionary Data Element

CMD-DSG	Command Designator
UIC MA	Unit Identification Code Maintenance Activity
UIC MA KEY	Unit Identification Code Maintenance Activity Key
REG CD	Region Code
DODAAC MA	DODAAC Maintenance Activity
DODAAC SSA	DODAAC Supply Support Activity
RIC SSA MA	Routing Identifier Code - Supply Support Activity For The Maintenance Activity
RM CD	Resource Management Code
MACOM	Major Command Maintenance Activity
LST ACTV DT	Date Last Activity Record 1

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

```
DATE: MM/DD/YYYY          GS MAINTENANCE          PGM: AFLBGM4
CMD DSG: p                UIC MA MAINTENANCE CHANGE SCREEN  REL: 200022

UIC MA KEY:  pppppp

REG CD:      x

DODAAC MA:   xxxxxxx

DODAAC SSA:  xxxxxxx

RIC SSA MA:  xxx

RM CD:       xx

MACOM:       xxxxxxxxxxxx

LST ACTV DT: 9999999
```

Figure 5.3-17. Example of Screen Format for
GS Maintenance UIC MA Maintenance Change Screen

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.16 GS Maintenance UIC MA Maintenance Delete Screen (AFLBGM5). This screen (fig 5.3-18) provides the capability of deleting a Maintenance Activity from use by the GS Workload System.

5.3.16.1 Required Data Entry and Screen Format. All elements on the screen are displayed for information. If the user still wants to delete this particular Maintenance Activity, then press Enter..

Screen Data Element

Dictionary Data Element

CMD-DSG	Command Designator
UIC MA	Unit Identification Code Maintenance Activity
UIC MA KEY	Unit Identification Code Maintenance Activity Key
REG CD	Region Code
DODAAC MA	DODAAC Maintenance Activity
DODAAC SSA	DODAAC Supply Support Activity
RIC SSA MA	Routing Identifier Code - Supply Support Activity For The Maintenance Activity
RM CD	Resource Management Code
MACOM	Major Command Maintenance Activity
LST ACTV DT	Date Last Activity Record 1

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

DATE: MM/DD/YYYY
CMD DSG: p

GS MAINTENANCE
UIC MA MAINTENANCE DELETE SCREEN

PGM: AFLBGM5
REL: 200022

UIC MA KEY: pppppp
REG CD: p
DODAAC MA: pppppp
DODAAC SSA: pppppp
RIC SSA MA: ppp
RM CD: pp
MACOM: pppppppppp
LST ACTV DT: 9999999

**Figure 5.3-18. Example of Screen Format for
GS Maintenance UIC MA Maintenance Delete Screen**

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.17 GS Maintenance Alert Messages Select Screen (AFLBFM1). This screen (fig 5.3-19) provides the capability of for the user to identify the Analyst Code and Dates for which message review is desired.

5.3.17.1 Required Data Entry and Screen Format. All elements on the screen must be enter Analyst Code is required for entry with the Start Date being optional. The special value of FUNDS is used to retrieve Alert Messages related to funding actions.

Screen Data Element

CMD-DSG
ANALYST CODE
START DATE

Dictionary Data Element

Command Designator
Analyst Code
Start Date

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

DATE: MM/DD/YYYY
CMD DSG: p

GS MAINTENANCE
ALERT MESSAGES SELECT SCREEN

PGM: AFLBFM1
REL: 200022

ANALYST CODE: xxxxxx (ENTER 'FUNDS' FOR MIPR ALERT MESSAGES)

START DATE: nnnnnnn (OPTIONAL ENTRY FORMAT YYYYDD)
(RECORDS SELECTED WILL HAVE A DATE
OF CREATION GREATER THAN THE START
DATE IF ENTERED)

**Figure 5.3-19. Example of Screen Format for
GS Maintenance alert Messages Select Screen**

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.18 GS Maintenance Alert Messages (AFLBFM2). This screen (fig 5.3-19) provides the capability of for the user to view alert messages for the GS Workload System. These messages are created by the batch updates to this system and are retrieved by the code assigned to the Maintenance Analyst using the system. The special value of FUNDS is used to retrieve Alert Messages related to funding actions.
This screen (fig 5.3-20) provides the capability of viewing alert messages by command.

5.3.18.1 Required Data Entry and Screen Format. a. All elements on the screen must be entered.

Screen Data Element	Dictionary Data Element
CMD-DSG	Command Designator
ANALYST CODE	Analyst Code
START DATE	Start Date
WKLD-KEY	Workload Key
MIPR KEY	MIPR Key
DATE	Date Update Message
MESSAGE	Message Information

5.3.19 GS Maintenance Alert Messages (AFLBEM1). This screen (fig 5.3-21) gives the user the ability to retrieve NSNMDR Sector 15 information at various levels. The screen permits input of different keys to be used in retrieving data for display on AFLBEM2.

5.3.19.1 Required Data Entry and Screen Format. Instructions on the screen give the combinations of data elements that can be used for data retrieval and which codes are optional.

Screen Data Element

CMD-DSG
PRIME NIIN
ANALYST CODE
WEAPONS SYSTEM CODE
REGION CODE
WORKLOAD CODE

Dictionary Data Element

Command Designator
Prime National Item Identification Number
Analyst Code
Weapon System Code
Region Code
Workload Code

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

DATE: MM/DD/YYYY
CMD DSG: p

GS MAINTENANCE
SN 1501 SELECT SCREEN
FROZEN REPAIR COST DATA

PGM: AFLBEM1

REL: 200022

REVIEW/MANAGE NSN SEC/SEG 1501 STATUS

- (a) ACCESS PRIME NIIN: nnxn timer (Required if items b. or c. blank)
- (b) ACCESS BY ANALYST CODE: xxxxx (Required if items a. or c. blank)
- (c) ACCESS BY WEAPONS SYSTEM CODE: xx (Required if items a. or b. blank)
- (d) ACCESS BY REGION CODE: x (Optional)
- (e) ACCESS BY WORKLOAD CODE: xx (Optional)

**Figure 5.3-21. Example of Screen Format for
GS Maintenance SN 1501 Select Screen Frozen Repair Cost Data**

5.3.20 GS Maintenance SN 1501 Specific Select Screen Frozen Repair Cost Data (AFLBEM2). This screen (fig 5.3-22) provides the capability of viewing SN 1501 information as selected by the keys entered in AFLBEM1. This screen further gives the user the ability to select records for freezing the values of data.

5.3.20.1 Required Data Entry and Screen Format. All information on this screen is display only except for the column headed SELECT. The user chooses a record for freezing information with an 'X' in that column. The user will then receive screen AFLBEM3 for review and action.

Screen Data Element

Dictionary Data Element

CMD-DSG
SELECT
PRISN
ANAL CD
WPN SYS CD
REG CD
WKLD CD

Command Designator
Select Value
Prime Stock Number
Analyst Code
Weapon System Code
Region Code
Workload Code

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.21 GS Maintenance SN 1501 Frozen Repair Cost Data (AFLBEM3). This screen (fig 5.3-23) provides the capability of viewing SN 1501 frozen repair cost.

5.3.21.1 Required Data Entry and Screen Format. Information on this screen is displayed and the user decides on which data to freeze and not freeze. The user indicates with a 'Y' if the value is to be frozen and 'N' if not frozen. Upon completion then the screen returns control to AFLBEM2.

Screen Data Element	Dictionary Data Element
CMD-DSG	Command Designator
PRISN	Prime Stock Number
ANAL CD	Analyst Code
COST REP	Unit Workload Funded Repair Cost
WPN SYS CD	Weapon System Code
COST REP AVG	Unit Workload Funded Repair Cost Average
REG CD	Region Code
WKLD CD	Workload Code
FREEZE CD	Freeze Code Repair Cost Average
FREEZE CD DATE	Freeze Code Repair Cost Average Date
REP PLAN QNTY	Workload Planned Quantity
FREEZE CD	Freeze Repair Plan Code
FREEZE CD DATE	Freeze Repair Plan Code Date
COST REP PARTS	Cost Repair Parts
FREEZE CD	Freeze Code Cost Repair Parts
FREEZE CD DATE	Freeze Code Cost Repair Parts Date
REP ACT QNTY	Repair Actual Quantity
FREEZE CD	Freeze Repair Actual Quantity Code
FREEZE CD DATE	Freeze Repair Actual Quantity Code Date
COST LBR REP	Cost Labor Repair
FREEZE CD	Freeze Code Cost Labor Repair
FREEZE CD DATE	Freeze Code Cost Labor Repair Date
NRTS QNTY	Not Repairable This Station Quantity
FREEZE CD	Freeze Not Repairable This Station Quantity Code
FREEZE CD DATE	Freeze Not Repairable This Station Quantity Code Date
MHRS LBR REP	Manhours Labor Repair
FREEZE CD	Freeze Manhours Labor Repair Code
FREEZE CD DATE	Freeze Manhours Labor Repair Code Date
WASHOUT QNTY	Washout Quantity
FREEZE CD	Freeze Washout Quantity Code
FREEZE CD DATE	Freeze Washout Quantity Code Date
REP LT	Repair Leadtime
FREEZE CD	Freeze Repair Leadtime Code
FREEZE CD DATE	Freeze Repair Leadtime Code Date

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

```

DATE: MM/DD/YYYY          GS MAINTENANCE          PGM: AFLBEM3
CMD DSG: p                SN 1501 FROZEN REPAIR COST DATA  REL: 200022

PRISN:      999999p999999
ANAL CD:    ppppp          COST REP          nnnnnnnnnnnn.nn
WPN SYS CD: pp          COST REP AVG          nnnnnnnnnnnn.nn
REG CD: p    WKLD CD:  pp          FREEZE CD/DATE      x      9999999

REP PLAN QNTY          nnnnnnnnnnnn          COST REP PARTS          nnnnnnnnnnnn.nn
FREEZE CD/DATE      x      9999999          FREEZE CD/DATE      x      9999999

REP ACT QNTY          nnnnnnnnnnnn          COST LBR REP          nnnnnnnnnnnn.nn
FREEZE CD/DATE      x      9999999          FREEZE CD/DATE      x      9999999

NRTS QNTY          nnnnnnnnnnnn          MHRs LBR REP          nnnnnnnnnnnn.nn
FREEZE CD/DATE      x      9999999          FREEZE CD/DATE      x      9999999

WASHOUT QNTY          nnnnnnnnnnnn          REP LT          nn.nn
FREEZE CD/DATE      x      9999999          FREEZE CD/DATE      x      9999999

```

**Figure 5.3-23. Example of Screen Format for
GS Maintenance SN 1501 Frozen Repair Cost Data**

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.22 GS Maintenance Workload Requirements Inquiry Screen - page 1 (AFLBBM1). This screen (fig 5.3-24) provides the capability of viewing stock numbered workload requirements. This screen is entered from AFLBAM1 with data for the values entered on that selection screen.

5.3.22.1 Required Data Entry and Screen Format. No data entry is required. User must press the appropriate PF Key or Enter in order to proceed to the next chosen task.

Screen Data Element	Dictionary Data Element
CMD-DSG	Command Designator
WKLD KEY	Workload Key
RM CD	Resource Management Key
FY	Fiscal Year
UIC MA	Unit Identification Code Maintenance Activity
CMD CD	Command Code
NIIN	National Item Identification Number
RELCD	Relationship Code
WKLD CD	Workload Code
PRISN	Prime Stock Number
FIA CD	Financial Accounting Code
ANAL CD	Analyst Code
WKLD STA	Workload Status
WKLD STA DT	Workload Status Date
UPRICE	Unit Price
GROSS MAINT RQMT	Gross Maintenance Quantity
MAINT PLAN QNTY	Workload Planned Quantity
UNIT MAINT REPAIR COST	Unit Workload Funded Cost
CONV NSN	Conversion National Stock Number
POC	Point Of Contact
POC DSN PHONE	Point Of Contact DSN Phone Number
POC COMM PHONE	Point Of Contact Commercial Phone Number
MA POC	Maintenance Activity Point Of Contact
MA POC DSN PHONE	Maintenance Activity Point Of Contact DSN Phone Number
MA POC COMM PHONE	Maintenance Activity Point Of Contact Commercial Phone Number
MTH	Month
PRI	Priority Code
QNTY	Schedule Quantity

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.23 GS Maintenance Workload Requirements Inquiry Screen - page 2 (AFLBBM2). This screen (fig 5.3-25) provides the capability of inquiring workload requirements.

5.3.23.1 Required Data Entry and Screen Format. The following elements must be enter on the screen: Fisical Year, NIIN, UIC MA, RM Code and Workload.

Screen Data Element	Dictionary Data Element
CMD-DSG	Command Designator
WKLD KEY	Workload Key
RM CD	Resource Management Key
FY	Fiscal Year
UIC MA	Unit Identification Code Maintenance Activity
CMD CD	Command Code
NIIN	National Item Identification Number
RELCD	Relationship Code
WKLD CD	Workload Code
PRISN	Prime Stock Number
FIA CD	Financial Accounting Code
ANAL CD	Analyst Code
WKLD STA	Workload Status
WKLD STA DT	Workload Status Date
UPRICE	Unit Price
GROSS MAINT RQMT	Gross Maintenance Quantity
MAINT PLAN QNTY	Workload Planned Quantity
UNIT MAINT REPAIR COST	Unit Workload Funded Cost
CONV NSN	Conversion National Stock Number
AUTH QUANTITY EXECUTION	Maintenance Authorized Quantity Execution
AUTH MA QUANTITY EXECUTION	Maintenance Authorized Quantity Maintenance Activity Execution
AUTH PPSD MA QUANTITY EXECUTION	Maintenance Authorized Quantity Maintenance Activity Change Execution
AUTH PPSD QUANTITY EXECUTION	Maintenance Authorized Quantity Proposed Execution
COMPL QUANTITY EXECUTION	Quantity Completed Execution
WIP QUANTITY EXECUTION	Work In Process Quantity Execution
BILL QUANTITY EXECUTION	Maintenance Quantity Billed Execution
AUTH STA EXECUTION	Maintenance Authorized Status
AUTH DOLLARS EXECUTION	Maintenance Authorized Dollars Execution
AUTH MA DOLLARS EXECUTION	Maintenance Authorized Dollars Maintenance Activity Execution
AUTH PPSD MA DOLLARS EXECUTION	Maintenance Authorized Dollars Maintenance Activity Change Execution
AUTH PPSD DOLLARS EXECUTION	Maintenance Authorized Dollars Proposed Execution
BILL DOLLARS EXECUTION	Maintenance Dollars Billed Execution
AUTH QUANTITY CARRY OVER	Maintenance Authorized Quantity Carry Over
AUTH MA QUANTITY CARRY OVER	Maintenance Authorized Quantity Maintenance Activity Carry Over
AUTH PPSD MA QUANTITY CARRY OVER	Maintenance Authorized Quantity Maintenance Activity Change Carry Over
AUTH PPSD QUANTITY CARRY OVER	Maintenance Authorized Quantity Proposed Carry Over
COMPL QUANTITY CARRY OVER	Quantity Completed Carry Over
WIP QUANTITY CARRY OVER	Work In Process Quantity Carry Over
BILL QUANTITY CARRY OVER	Maintenance Quantity Billed Carry Over
AUTH STA CARRY OVER	Maintenance Authorized Status Carry Over
AUTH DOLLARS CARRY OVER	Maintenance Authorized Dollars Carry Over
AUTH MA DOLLARS CARRY OVER	Maintenance Authorized Dollars Maintenance Activity Carry Over
AUTH PPSD MA DOLLARS CARRY OVER	Maintenance Authorized Dollars Maintenance Activity Change Carry Over
AUTH PPSD DOLLARS CARRY OVER	Maintenance Authorized Dollars Proposed Carry Over

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

BILL DOLLARS CARRY OVER

Maintenance Dollars Billed Execution

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

```

DATE: MM/DD/YYYY          GS MAINTENANCE          PGM: AFLBBM2
CMD DSG: p                WORKLOAD REQUIREMENTS INQUIRY SCREEN    REL: 200022
                                                                    PAGE 2

WKLD KEY: pppppppppppppppppppppppppp    RM CD: pp
FY: pppp                    UIC MA: pppppp    CMD CD: pp
NIIN: pppppppppp            RELCD: 99999    WKLD CD: p
PRISN: pppp-pp-ppp-pppp    FIA CD: ppppp    ANAL CD: ppppp
WKLD STA: p                WKLD STA DT: 9999999    UPRICE: 999999999.99
GROSS MAINT RQMT: 9999999    MAINT PLAN QNTY: 9999999
UNIT MAINT REPAIR COST: 9999999.99    CONV NSN: ppppppppppppppp
                                         EXECUTION
                                         CARRY OVER
AUTH          QUANTITY      DOLLARS      DATE QUANTITY      DOLLARS      DATE
AUTH MA      9999999    999999999.99  9999999    999999999.99
AUTH PPSD MA 9999999    999999999.99  9999999    999999999.99
AUTH PPSD    9999999    999999999.99  9999999    999999999.99
COMPL        9999999          9999999          9999999
WIP          9999999          9999999          9999999
BILL        9999999    999999999.99  9999999    999999999.99
AUTH STA     p                9999999    p                9999999

```

**Figure 5.3-25. Example of Screen Format for
GS Maintenance Workload Requirements Inquiry Screen**

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.24 GS Maintenance Workload Requirements Add Screen (AFLBBM3). This screen (fig 5.3-26) provides the capability of adding workload requirements.

5.3.24.1 Required Data Entry and Screen Format. Most of the following elements must be entered on this screen except for the key information entered on AFLBAM1: Fiscal Year, NIIN, UIC MA, RM Code and Workload Code. Those elements come pre-filled from that screen and the additional data is required. Only the months for which a schedule is needed must be filled. Information retrieved from the NSNMDR is displayed only. This information includes RELCD, PRISN, FIA-CD, and ANAL-CD.

Screen Data Element	Dictionary Data Element
CMD-DSG	Command Designator
WKLD KEY	Workload Key
RM CD	Resource Management Key
FY	Fiscal Year
UIC MA	Unit Identification Code Maintenance Activity
CMD CD	Command Code
NIIN	National Item Identification Number
RELCD	Relationship Code
WKLD CD	Workload Code
PRISN	Prime Stock Number
FIA CD	Financial Accounting Code
ANAL CD	Analyst Code
WKLD STA	Workload Status
WKLD STA DT	Workload Status Date
UPRICE	Unit Price
GROSS MAINT RQMT	Gross Maintenance Quantity
MAINT PLAN QNTY	Maintenance Planned Quantity
UNIT MAINT REPAIR COST	Unit Maintenance Repair Cost
CONV NSN	Conversion National Stock Number
POC	Point Of Contact
POC DSN PHONE	Point Of Contact DSN Phone Number
POC COMM PHONE	Point Of Contact Commercial Phone Number
MA POC	Maintenance Activity Point Of Contact
MA POC DSN PHONE	Maintenance Activity Point Of Contact DSN Phone Number
MA POC COMM PHONE	Maintenance Activity Point Of Contact Commercial Phone Number
MTH	Month
PRI	Priority Code
QNTY	Schedule Quantity
AUTH PPSD QUANTITY EXECUTION	Maintenance Authorized Quantity Proposed Execution
AUTH PPSD DOLLARS EXECUTION	Maintenance Authorized Dollars Proposed Execution

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

```

DATE: MM/DD/YYYY                GS MAINTENANCE                PGM: AFLBBM3
CMD DSG: p                      WORKLOAD REQUIREMENTS ADD SCREEN  REL: 200022
WKLD KEY: pppppppppppppppppppppppp  RM CD: pp
FY: pppp                      UIC MA: pppppp          CMD CD: pp
NIIN: ppppppppp              RELCD: 99999           WKLD CD: p
PRISN: pppp-pp-ppp-pppp      FIA CD: ppppp         ANAL CD: ppppp
WKLD STA: p                  WKLD STA DT: 9999999  UPRICE: 999999999.99
GROSS MAINT RQMT: nnnnnnnn      MAINT PLAN QNTY: nnnnnnnn
UNIT MAINT REPAIR COST: nnnnnnnn.nn  CONV NSN: xxxxxxxxxxxxxxxx
POC: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
POC DSN PHONE: nnn-nnnn
POC COMM PHONE: nnn-nnn-nnnn

      REQUIRED COMPLETION SCHEDULE:
CURRENT FY          CURRENT FY          CURRENT FY          NEXT FY
MTH PRI    QNTY    MTH PRI    QNTY    MTH PRI    QNTY    MTH PRI    QNTY
OCT nn    nnnnnnnn    FEB nn    nnnnnnnn    JUN nn    nnnnnnnn    OCT nn    nnnnnnnn
NOV nn    nnnnnnnn    MAR nn    nnnnnnnn    JUL nn    nnnnnnnn    NOV nn    nnnnnnnn
DEC nn    nnnnnnnn    APR nn    nnnnnnnn    AUG nn    nnnnnnnn    DEC nn    nnnnnnnn
JAN nn    nnnnnnnn    MAY nn    nnnnnnnn    SEP nn    nnnnnnnn

AUTH PPSD EXE      QUANTITY          DOLLARS
nnnnnnn          ccccccccc.cc
  
```

**Figure 5.3-26. Example of Screen Format for
 GS Maintenance Workload Requirements Add Screen**

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.25 GS Maintenance Workload Requirements Change Screen – page 1 (AFLBBM4). This screen (fig 5.3-27) provides the capability of changing workload requirements.

5.3.25.1 Required Data Entry and Screen Format. The following elements are displayed on the screen and cannot be changed: Fiscal Year, NIIN, UIC MA, RM Code and Workload Code. NSNMDR extracted information is also displayed and cannot be changed along with the status of the workload record.

Screen Data Element	Dictionary Data Element
CMD-DSG	Command Designator
WKLD KEY	Workload Key
RM CD	Resource Management Key
FY	Fiscal Year
UIC MA	Unit Identification Code Maintenance Activity
CMD CD	Command Code
NIIN	National Item Identification Number
RELCD	Relationship Code
WKLD CD	Workload Code
PRISN	Prime Stock Number
FIA CD	Financial Accounting Code
ANAL CD	Analyst Code
WKLD STA	Workload Status
WKLD STA DT	Workload Status Date
UPRICE	Unit Price
GROSS MAINT RQMT	Gross Maintenance Quantity
MAINT PLAN QNTY	Maintenance Planned Quantity
UNIT MAINT REPAIR COST	Unit Maintenance Repair Cost
CONV NSN	Conversion National Stock Number
POC	Point Of Contact
POC DSN PHONE	Point Of Contact DSN Phone Number
POC COMM PHONE	Point Of Contact Commercial Phone Number
MA POC	Maintenance Activity Point Of Contact
MA POC DSN PHONE	Maintenance Activity Point Of Contact DSN Phone Number
MA POC COMM PHONE	Maintenance Activity Point Of Contact Commercial Phone Number
MTH	Month
PRI	Priority Code
QNTY	Schedule Quantity

5.3.26 GS Maintenance Workload Requirements Change Screen – page 2 (AFLBBM5). This screen (fig 5.3-28) provides the capability of changing workload requirements.

5.3.26.1 Required Data Entry and Screen Format. Most of the information on this screen is displayed based on existing data. The source will either be from the GS Workload System or the NSNMDR. Changeable fields are the Gross Maintenance Requirement, Maintenance Planned Quantity, Unit Maintenance Repair Cost, and Authorized Quantity for both execution and carry over.

Screen Data Element	Dictionary Data Element
CMD-DSG	Command Designator
WKLD KEY	Workload Key
RM CD	Resource Management Key
FY	Fiscal Year
UIC MA	Unit Identification Code Maintenance Activity
CMD CD	Command Code
NIIN	National Item Identification Number
RELCD	Relationship Code
WKLD CD	Workload Code
PRISN	Prime Stock Number
FIA CD	Financial Accounting Code
ANAL CD	Analyst Code
WKLD STA	Workload Status
WKLD STA DT	Workload Status Date
UPRICE	Unit Price
GROSS MAINT RQMT	Gross Maintenance Quantity
MAINT PLAN QNTY	Workload Planned Quantity
UNIT MAINT REPAIR COST	Unit Workload Funded Cost
CONV NSN	Conversion National Stock Number
AUTH QUANTITY EXECUTION	Maintenance Authorized Quantity Execution
AUTH MA QUANTITY EXECUTION	Maintenance Authorized Quantity Maintenance Activity Execution
AUTH PPSD MA QUANTITY EXECUTION	Maintenance Authorized Quantity Maintenance Activity Change Execution
AUTH PPSD QUANTITY EXECUTION	Maintenance Authorized Quantity Proposed Execution
COMPL QUANTITY EXECUTION	Quantity Completed Execution
WIP QUANTITY EXECUTION	Work In Process Quantity Execution
BILL QUANTITY EXECUTION	Maintenance Quantity Billed Execution
AUTH STA EXECUTION	Maintenance Authorized Status
AUTH DOLLARS EXECUTION	Maintenance Authorized Dollars Execution
AUTH MA DOLLARS EXECUTION	Maintenance Authorized Dollars Maintenance Activity Execution
AUTH PPSD MA DOLLARS EXECUTION	Maintenance Authorized Dollars Maintenance Activity Change Execution
AUTH PPSD DOLLARS EXECUTION	Maintenance Authorized Dollars Proposed Execution
BILL DOLLARS EXECUTION	Maintenance Dollars Billed Execution
AUTH QUANTITY CARRY OVER	Maintenance Authorized Quantity Carry Over
AUTH MA QUANTITY CARRY OVER	Maintenance Authorized Quantity Maintenance Activity Carry Over
AUTH PPSD MA QUANTITY CARRY OVER	Maintenance Authorized Quantity Maintenance Activity Change Carry Over
AUTH PPSD QUANTITY CARRY OVER	Maintenance Authorized Quantity Proposed Carry Over
COMPL QUANTITY CARRY OVER	Quantity Completed Carry Over
WIP QUANTITY CARRY OVER	Work In Process Quantity Carry Over
BILL QUANTITY CARRY OVER	Maintenance Quantity Billed Carry Over
AUTH STA CARRY OVER	Maintenance Authorized Status Carry Over
AUTH DOLLARS CARRY OVER	Maintenance Authorized Dollars Carry Over
AUTH MA DOLLARS CARRY OVER	Maintenance Authorized Dollars Maintenance Activity Carry Over

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

AUTH PPSD MA DOLLARS CARRY OVER	Maintenance Authorized Dollars Maintenance Activity Change Carry Over
AUTH PPSD DOLLARS CARRY OVER	Maintenance Authorized Dollars Proposed Carry Over
BILL DOLLARS CARRY OVER	Maintenance Dollars Billed Execution

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

DATE: MM/DD/YYYY
 CMD DSG: p

GS MAINTENANCE
 WORKLOAD REQUIREMENTS CHANGE SCREEN

PGM: AFLBBM5
 REL: 200022
 PAGE 2

WKLD KEY: ppppppppppppppppppppppppp	RM CD: pp
FY: pppp UIC MA: pppppp	CMD CD: pp
NIIN: ppppppppp RELCD: 99999	WKLD CD: p
PRISN: pppp-pp-ppp-ppp FIA-CD: ppppp	ANAL CD: ppppp
GROSS MAINT RQMT: nnnnnnn	MAINT PLAN QNTY : nnnnnnn
UNIT MAINT REPAIR COST: nnnnnnn.nn	CONV NSN: pppppppppppppp

	EXECUTION		CARRY OVER			
	QUANTITY	DOLLARS	DATE	QUANTITY	DOLLARS	DATE
AUTH	9999999	999999999.99		9999999	999999999.99	
AUTH MA	9999999	999999999.99		9999999	999999999.99	
AUTH PPSD MA	9999999	999999999.99		9999999	999999999.99	
AUTH PPSD	nnnnnnn	cccccccccc.cc		nnnnnnn	cccccccccc.cc	
COMPL	9999999		9999999			9999999
WIP	9999999		9999999	9999999		9999999
BILL	9999999	999999999.99	9999999	9999999	999999999.99	9999999
AUTH STA	p		9999999	p		9999999

**Figure 5.3-28 Example of Screen Format for
 GS Maintenance Workload Requirements Change Screen - page 2**

5.3.27 GS Maintenance Workload Requirements Delete Screen (AFLBBM7). This screen (fig 5.3-29) provides the capability of deleting workload requirements.

5.3.27.1 Required Data Entry and Screen Format. The only entry required on this screen is the pressing of the Enter key which will result in the deletion of the Workload Requirement. The only way to avoid this action is to take the PF Key option of going to the GS Workload Menu or the MDMS Menu.

Screen Data Element	Dictionary Data Element
CMD-DSG	Command Designator
WKLD KEY	Workload Key
RM CD	Resource Management Key
FY	Fiscal Year
UIC MA	Unit Identification Code Maintenance Activity
CMD CD	Command Code
NIIN	National Item Identification Number
RELCD	Relationship Code
WKLD CD	Workload Code
PRISN	Prime Stock Number
FIA CD	Financial Accounting Code
ANAL CD	Analyst Code
WKLD STA	Workload Status
WKLD STA DT	Workload Status Date
UPRICE	Unit Price
GROSS MAINT RQMT	Gross Maintenance Quantity
MAINT PLAN QNTY	Workload Planned Quantity
UNIT MAINT REPAIR COST	Unit Workload Funded Cost
CONV NSN	Conversion National Stock Number
POC	Point Of Contact
POC DSN PHONE	Point Of Contact DSN Phone Number
POC COMM PHONE	Point Of Contact Commercial Phone Number
MA POC	Maintenance Activity Point Of Contact
MA POC DSN PHONE	Maintenance Activity Point Of Contact DSN Phone Number
MA POC COMM PHONE	Maintenance Activity Point Of Contact Commercial Phone Number
AUTH QUANTITY EXECUTION	Maintenance Authorized Quantity Execution
AUTH MA QUANTITY EXECUTION	Maintenance Authorized Quantity Maintenance Activity Execution
AUTH PPSD MA QUANTITY EXECUTION	Maintenance Authorized Quantity Maintenance Activity Change Execution
AUTH PPSD QUANTITY EXECUTION	Maintenance Authorized Quantity Proposed Execution
COMPL QUANTITY EXECUTION	Quantity Completed Execution
WIP QUANTITY EXECUTION	Work In Process Quantity Execution
BILL QUANTITY EXECUTION	Maintenance Quantity Billed Execution
AUTH STA EXECUTION	Maintenance Authorized Status
AUTH DOLLARS EXECUTION	Maintenance Authorized Dollars Execution
AUTH MA DOLLARS EXECUTION	Maintenance Authorized Dollars Maintenance Activity Execution
AUTH PPSD MA DOLLARS EXECUTION	Maintenance Authorized Dollars Maintenance Activity Change Execution
AUTH PPSD DOLLARS EXECUTION	Maintenance Authorized Dollars Proposed Execution
BILL DOLLARS EXECUTION	Maintenance Dollars Billed Execution
AUTH QUANTITY CARRY OVER	Maintenance Authorized Quantity Carry Over
AUTH MA QUANTITY CARRY OVER	Maintenance Authorized Quantity Maintenance Activity Carry Over

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

AUTH PPSD MA QUANTITY CARRY OVER	Maintenance Authorized Quantity Maintenance Activity Change Carry Over
AUTH PPSD QUANTITY CARRY OVER	Maintenance Authorized Quantity Proposed Carry Over
COMPL QUANTITY CARRY OVER	Quantity Completed Carry Over
WIP QUANTITY CARRY OVER	Work In Process Quantity Carry Over
BILL QUANTITY CARRY OVER	Maintenance Quantity Billed Carry Over
AUTH STA CARRY OVER	Maintenance Authorized Status Carry Over
AUTH DOLLARS CARRY OVER	Maintenance Authorized Dollars Carry Over
AUTH MA DOLLARS CARRY OVER	Maintenance Authorized Dollars Maintenance Activity Carry Over
AUTH PPSD MA DOLLARS CARRY OVER	Maintenance Authorized Dollars Maintenance Activity Change Carry Over
AUTH PPSD DOLLARS CARRY OVER	Maintenance Authorized Dollars Proposed Carry Over
BILL DOLLARS CARRY OVER	Maintenance Dollars Billed Execution

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

DATE: MM/DD/YYYY
 CMD DSG: p

GS MAINTENANCE
 WORKLOAD REQUIREMENTS DELETE SCREEN

PGM: AFLBBM7
 REL: 200022
 PAGE 2

WKLD KEY: ppppppppppppppppppppppppp	RM CD: pp
FY: pppp UIC MA: pppppp	CMD CD: pp
NIIN: ppppppppp RELCD: 99999	WKLD CD: p
PRISN: pppp-pp-ppp-pppp FIA CD: ppppp	ANAL CD: ppppp
WKLD STA: p WKLD STA DT: 9999999	UPRICE: 999999999.99
GROSS MAINT RQMT: 9999999	MAINT PLAN QNTY: 9999999
UNIT MAINT REPAIR COST: 9999999.99	CONV NSN: ppppppppppppppp
POC: ppppppppppppppppppppppppppppppp	MA POC: ppppppppppppppppppppppppppppppp
POC DSN PHONE: 999-9999	MA POC DSN PHONE: 999-9999
POC COMM PHONE: 999-999-9999	MA POC COMM PHONE: 999-999-9999

EXECUTION			CARRY OVER			
	QUANTITY	DOLLARS	DATE	QUANTITY	DOLLARS	DATE
AUTH	9999999	999999999.99		9999999	999999999.99	
AUTH MA	9999999	999999999.99		9999999	999999999.99	
AUTH PPSD MA	9999999	999999999.99		9999999	999999999.99	
AUTH PPSD	9999999	999999999.99		9999999	999999999.99	
COMPL	9999999		9999999			9999999
WIP	9999999		9999999	9999999		9999999
BILL	9999999	999999999.99	9999999	9999999	999999999.99	9999999
AUTH STA	p		9999999	p		9999999

**Figure 5.3-29 Example of Screen Format for
 GS Maintenance Workload Requirements Delete Screen 2**

**ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000**

5.3.28 GS Maintenance Directed Workload Requirements Inquiry Screen (AFLBCM1). This screen (fig 5.3-30) provides the capability of inquiring direct workload requirements.

5.3.28.1 Required Data Entry and Screen Format.

Screen Data Element	Dictionary Data Element
CMD-DSG	Command Designator
WKLD KEY	Workload Key
RM CD	Resource Management Key
FY	Fiscal Year
UIC MA	Unit Identification Code Maintenance Activity
CMD CD	Command Code
NIIN	National Item Identification Number
WKLD CD	Workload Code
WKLD STA	Workload Status
WKLD STA DT	Workload Status Date
MANHOURS RQMT	Workload Planned Quantity
UNIT MANHOUR FUNDED COST	Unit Workload Funded Cost
PARTS AUTH COST	Bulk Parts Funded
POC	Point Of Contact
POC DSN PHONE	Point Of Contact DSN Phone Number
POC COMM PHONE	Point Of Contact Commercial Phone Number
MA POC	Maintenance Activity Point Of Contact
MA POC DSN PHONE	Maintenance Activity Point Of Contact DSN Phone Number
MA POC COMM PHONE	Maintenance Activity Point Of Contact Commercial Phone Number
AUTH QUANTITY EXECUTION	Maintenance Authorized Quantity Execution
AUTH MA QUANTITY EXECUTION	Maintenance Authorized Quantity Maintenance Activity Execution
AUTH PPSD MA QUANTITY EXECUTION	Maintenance Authorized Quantity Maintenance Activity Change Execution
AUTH PPSD QUANTITY EXECUTION	Maintenance Authorized Quantity Proposed Execution
COMPL QUANTITY EXECUTION	Quantity Completed Execution
WIP QUANTITY EXECUTION	Work In Process Quantity Execution
BILL QUANTITY EXECUTION	Maintenance Quantity Billed Execution
AUTH STA EXECUTION	Maintenance Authorized Status
AUTH DOLLARS EXECUTION	Maintenance Authorized Dollars Execution
AUTH MA DOLLARS EXECUTION	Maintenance Authorized Dollars Maintenance Activity Execution
AUTH PPSD MA DOLLARS EXECUTION	Maintenance Authorized Dollars Maintenance Activity Change Execution
AUTH PPSD DOLLARS EXECUTION	Maintenance Authorized Dollars Proposed Execution
BILL DOLLARS EXECUTION	Maintenance Dollars Billed Execution
AUTH QUANTITY CARRY OVER	Maintenance Authorized Quantity Carry Over
AUTH MA QUANTITY CARRY OVER	Maintenance Authorized Quantity Maintenance Activity Carry Over
AUTH PPSD MA QUANTITY CARRY OVER	Maintenance Authorized Quantity Maintenance Activity Change Carry Over
AUTH PPSD QUANTITY CARRY OVER	Maintenance Authorized Quantity Proposed Carry Over
COMPL QUANTITY CARRY OVER	Quantity Completed Carry Over
WIP QUANTITY CARRY OVER	Work In Process Quantity Carry Over
BILL QUANTITY CARRY OVER	Maintenance Quantity Billed Carry Over
AUTH STA CARRY OVER	Maintenance Authorized Status Carry Over
AUTH DOLLARS CARRY OVER	Maintenance Authorized Dollars Carry Over
AUTH MA DOLLARS CARRY OVER	Maintenance Authorized Dollars Maintenance Activity Carry Over
AUTH PPSD MA DOLLARS CARRY OVER	Maintenance Authorized Dollars Maintenance Activity Change Carry Over
AUTH PPSD DOLLARS CARRY OVER	Maintenance Authorized Dollars Proposed Carry Over
BILL DOLLARS CARRY OVER	Maintenance Dollars Billed Execution

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.29 GS Maintenance Directed Workload Requirements Add Screen (AFLBCM2). This screen (fig 5.3-31) provides the capability of adding direct workload requirements.

5.3.29.1 Required Data Entry and Screen Format. Most of the header information is displayed based on the entries from AFLBAM1 screen. The user should enter Manhours Requirement, Unit Manhour Funded Cost, Parts Authorized Cost, POC information and the Authorized Proposed Manhours.

Screen Data Element

Dictionary Data Element

CMD-DSG	Command Designator
WKLD KEY	Workload Key
RM CD	Resource Management Key
FY	Fiscal Year
UIC MA	Unit Identification Code Maintenance Activity
CMD CD	Command Code
NIIN	National Item Identification Number
WKLD CD	Workload Code
WKLD STA	Workload Status
WKLD STA DT	Workload Status Date
MANHOURS RQMT	Workload Planned Quantity
UNIT MANHOUR FUNDED COST	Unit Workload Funded Cost
PARTS AUTH COST	Bulk Parts Funded
POC	Point Of Contact
POC DSN PHONE	Point Of Contact DSN Phone Number
POC COMM PHONE	Point Of Contact Commercial Phone Number
AUTH PPSD MANHOURS EXECUTION	Manhours Authorized Proposed Execution
AUTH PPSD DOLLARS EXECUTION	Authorized Proposed Dollars Execution

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.30 GS Maintenance Directed Workload Requirements Change Screen (AFLBCM3). This screen (fig 5.3-32) provides the capability of changing Directed Workload Requirements.

5.3.30.1 Required Data Entry and Screen Format. Most of the data displayed on this screen is retrieved from the GS Workload database. POC, Manhours Requirement, Unit Manhour Cost, Parts Authorized Cost, and Authorized Quantity for Execution can be changed as necessary.

Screen Data Element

Dictionary Data Element

CMD-DSG	Command Designator
WKLD KEY	Workload Key
RM CD	Resource Management Key
FY	Fiscal Year
UIC MA	Unit Identification Code Maintenance Activity
CMD CD	Command Code
NIIN	National Item Identification Number
WKLD CD	Workload Code
WKLD STA	Workload Status
WKLD STA DT	Workload Status Date
MANHOURS RQMT	Workload Planned Quantity
UNIT MANHOUR FUNDED COST	Unit Workload Funded Cost
PARTS AUTH COST	Bulk Parts Funded
POC	Point Of Contact
POC DSN PHONE	Point Of Contact DSN Phone Number
POC COMM PHONE	Point Of Contact Commercial Phone Number
MA POC	Maintenance Activity Point Of Contact
MA POC DSN PHONE	Maintenance Activity Point Of Contact DSN Phone Number
MA POC COMM PHONE	Maintenance Activity Point Of Contact Commercial Phone Number
AUTH PPSD MANHOURS EXECUTION	Manhours Authorized Proposed Execution
AUTH PPSD DOLLARS EXECUTION	Authorized Proposed Dollars Execution

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

5.3.31GS Maintenance Directed Workload Requirements Delete Screen (AFLBCM4). This screen (fig 5.3-33) provides the capability of changing direct workload requirements.

5.3.31.1 Required Data Entry and Screen Format. No data entry is required. If the user wants to delete the displayed record, simply press the Enter key.

Screen Data Element

Dictionary Data Element

CMD-DSG	Command Designator
WKLD KEY	Workload Key
RM CD	Resource Management Key
FY	Fiscal Year
UIC MA	Unit Identification Code Maintenance Activity
CMD CD	Command Code
NIIN	National Item Identification Number
WKLD CD	Workload Code
WKLD STA	Workload Status
WKLD STA DT	Workload Status Date
MANHOURS RQMT	Workload Planned Quantity
UNIT MANHOUR FUNDED COST	Unit Workload Funded Cost
PARTS AUTH COST	Bulk Parts Funded
POC	Point Of Contact
POC DSN PHONE	Point Of Contact DSN Phone Number
POC COMM PHONE	Point Of Contact Commercial Phone Number
MA POC	Maintenance Activity Point Of Contact
MA POC DSN PHONE	Maintenance Activity Point Of Contact DSN Phone Number
MA POC COMM PHONE	Maintenance Activity Point Of Contact Commercial Phone Number

5.4 Recovery and Error Correction Procedures. a. During the data entry process, the terminal will display prompting messages. The messages are self-explanatory and must be followed or corrected before proceeding to the next screen. Data have not passed editing and are not available for system processing until the screen message indicates DATA HAVE BEEN ADDED TO THE DATABASE.

b. At the UC's discretion, an auto-logout (time-out) procedure affecting General Support Workload may be present. During a data entry session, if a timeout/system crash occurs, batch processing (System 691) will reset the files to permit re-entry of the GSWKLD process. Similarly, the GSWKLD process will purge the file of incomplete GS data and reset conditions to allow re-entry.

5.5 Termination Procedures. The on-line process can be terminated by using the following logoff procedures.

Note. Portions of the procedure are command-unique and are locally assigned by the UC's DOIM.

a. After completion of the data entry session, the user must return to the Main Menu. Press the PF1 key.

b. When the Main Menu appears, repeat the same action. Press the PF1 key.

c. A termination statement will be displayed and additionally the user will be requested to press the CLEAR key. Press CLEAR.

d. The screen will be cleared of all data. Then user must enter a command-unique logoff statement for termination of the session.

SECTION 6. TERMINAL DATA UPDATE PROCEDURES

6.1 Frequency. This system is operational on a daily basis providing CICS and DRIDMR are on-line.

6.2 Restrictions. Each UC DOIM will determine the offices and personnel authorized to use General Support Workload. The degree of user authority is established by the individual's password and has been assigned by the master password holder.

6.3 Sources. Data sources would include customer requirements, supply control studies, mobilization requirements, and other contractual agreements.

6.4 Access Procedures. Refer to paragraphs 5.2 and 5.3.

6.5 Update Procedures. Refer to section 5 for detailed procedures on the various GS Workload screens.

6.6 Recovery and Error Correction Procedures. Refer to paragraph 5.4.

6.7 Termination Procedures. Refer to paragraph 5.5.

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

A. DD Standard Abbreviations and Definitions

UIC-MA-RECORD A RECORD CONTAINING INFORMATION RELATED TO THE MAINTENANCE ACTIVITY. IT CONSISTS OF THE FOLLOWING DATA ELEMENTS:
 UIC-MA-KEY
 REG-CD
 DODAAC-MA
 DODAAC-SSA-MA
 RIC-SSA-MA
 RM-CD-MA
 MACOM-MA
 DT-LST-ACTV-R1

UIC-MA-KEY UNIT IDENTIFIER CODE - MAINTENANCE ACTIVITY -KEY REFLECTS THE UNIT IDENTIFICATION CODE (UIC) OF THE MAINTENANCE ACTIVITY.
CHARACTERISTICS ALPHA-NUMERIC LENGTH 6 TEXT

REG-CD REGION CODE - A CODE REPRESENTING THE SOURCE (REG-CD) OF REPAIR OR THE FACT THAT THIS IS THE NATIONAL TOTAL)RESULTS.
 CODES
 D - DEPOT AMC
 E - EAST CONUS REG-CD
 K - KOREA REG-CD
 P - PACIFIC REG-CD
 R - EUROPE REG-CD
 T - TOTAL NATIONWIDE
 W - WEST CONUS REG-CD
CHARACTERISTICS ALPHA-NUMERIC LENGTH 1

DODAAC MAINTENANCE ACTIVITY REFLECTS THE DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE OF THE MAINTENANCE ACTIVITY. SEE ALSO DESCRIPTION FOR DODAAC.
CHARACTERISTICS ALPHA-NUMERIC LENGTH 6

DODAAC SUPPLY SUPPORT ACTIVITY - MAINTENANCE ACTIVITY REFLECTS THE DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE OF THE SUPPLY SUPPORT ACTIVITY FOR THE MAINTENANCE ACTIVITY. SEE ALSO DESCRIPTION FOR DODAAC.
CHARACTERISTICS ALPHA-NUMERIC LENGTH 6

RIC-SSA-MA ROUTING IDENTIFIER CODE - SUPPLY SUPPORT ACTIVITY FOR THE MAINTENANCE ACTIVITY REFLECTS THE ROUTING IDENTIFIER CODE (RIC) OF THE SUPPLY SUPPORT ACTIVITY FOR THE MAINTENANCE ACTIVITY.
CHARACTERISTICS ALPHA-NUMERIC LENGTH 3

RM-CD-MA RESOURCE MANAGEMENT CODE MAINTENANCE ACTIVITY A CODE WHICH REPRESENTS THE INSTALLATION RESOURCE MANAGER FOR SUPPORTING THE MAINTENANCE ACTIVITY
CHARACTERISTICS ALPHA-NUMERIC LENGTH 2

MACOM-MA MAJOR COMMAND MAINTENANCE ACTIVITY THE MAJOR COMMAND TO WHICH THE MAINTENANCE ACTIVITY IS ATTACHED.
CHARACTERISTICS ALPHA-NUMERIC LENGTH 10

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

AX AMCOM (AIR)
CZ CECOM (VINT HILL)
C9 CECOM (MDMS USES 1G FOR CMD-CD)
D1 AMCOM (MISSILE)
EH TACOM WARREN
M1 TACOM ROCK ISLAND
S6 SBCCOM
BZ TACOM NAMI CBU
CHARACTERISTICS ALPHA-NUMERIC LENGTH 4

DT-LST-ACTV-R2 DATE LAST ACTIVITY RECORD 2 THE SYSTEM DATE (FORMAT
YYYYDDD) ON WHICH AN UPDATE WAS MADE TO THIS RECORD.
CHARACTERISTICS ALPHA-NUMERIC LENGTH 7

WKLD-RECORD A RECORD CONTAINING INFORMATION RELATED TO THE IMMC
DATA RECORD. IT CONSISTS OF THE FOLLOWING DATA
ELEMENTS:

WKLD-KEY
UIC-MA
NIIN
GRS-MAINT-QNTY
WKLD-PLAN-QNTY
U-WKLD-FD-CST
MAINT-WKLD-STA
MAINT-WKLD-STA-DT
POC-MSA
POC-MA
NSN-CONV
BULK-PARTS-FD
DT-INIT-BLD-R1100
DT-LST-ACTV-R1100
DIRWL-AUTH-RECORD
WKLD-SCHEDULES-RECORD
WKLD-AUTH-RECORD

WKLD-KEY WORKLOAD-KEY - A key for the miscellaneous consisting
of:

CMD-DSG 1 pos
NIIN 9 pos niin value or 'MHRSPARTS'
FY 4 pos
UIC-MA 6 pos
RM-CD 2 pos
WKLD-CD 1 POS

CHARACTERISTICS ALPHA-NUMERIC LENGTH 23 TEXT

IC-MA UNIT IDENTIFIER CODE - MAINTENANCE ACTIVITY REFLECTS
THE UNIT IDENTIFICATION CODE (UIC) OF THE
MAINTENANCE ACTIVITY.

CHARACTERISTICS ALPHA-NUMERIC LENGTH 6 TEXT

NIIN NATIONAL ITEM IDENTIFICATION NUMBER A NINE-DIGIT
NUMBER SEQUENTIALLY ASSIGNED TO EACH APPROVED ITEM
IDENTIFICATION UNDER THE FEDERAL CATALOGING PROGRAM.
THE FIRST TWO DIGITS ARE THE NATO CODE AND THE
REMAINING SEVEN WHAT WAS FORMERLY THE FEDERAL ITEM
IDENTIFICATION NUMBER (FIIN). THESE NINE DIGITS ARE
THE LATTER PART OF THE THIRTEEN-DIGIT NATIONAL STOCK
NUMBER (NSN). VALUES UTILIZED IN THIS SYSTEM MAY OR
MAY NOT EXIST ON THE CCSS NSNMDR FILE. IF THE NIIN
BEGINS WITH A NUMERIC VALUE THE VALUE MUST EXIST ON
IN THE NSNMDR REFNO. BULK IDENTIFICATION IS MARKED
BY THE LITERAL 'MHRSPARTS' IDENTICATING MANHOURS AND
PARTS COSTS ARE CONTAINED IN THIS WORKLOAD RECORD.

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 9
GRS-MAINT-QNTY	GROSS MAINTENANCE QUANTITY A FIELD REFLECTING THE TOTAL REQUIREMENT FOR THE MAINTENANCE REQUIREMENT AFTER CONSIDERATION OF ECONOMICALLY REPARABLE ASSETS, ASSET LOCATION AND MAINTENANCE LEADTIME AND ASSUMING UNLIMITED FUNDING IS AVAILABLE.		
	CHARACTERISTICS	NUMERIC	LENGTH 7
WKLD-PLAN-QNTY	WORKLOAD PLANNED QUANTITY A FIELD REFLECTING THE OPS-29 FUNDED PORTION OF THE MAINTENANCE REQUIREMENT AFTER CONSIDERATION OF ECONOMICALLY REPARABLE ASSETS, ASSET LOCATION AND MAINTENANCE LEADTIME OR IF NIIN IS EQUAL TO 'MHRSPARTS' A FIELD REPRESENTING THE PLANNED NUMBER OF LABOR HOURS TO BE FUNDED FOR ADDITIONAL REPAIRS OF RX ITEMS BY THIS MA.		
	CHARACTERISTICS	DECIMAL	LENGTH 7.2
U-WKLD-FD-CST UNIT	WORKLOAD FUNDED REPAIR COST THE COST PER UNIT FOR PERFORMING THE REQUIRED MAINTENANCE OUTLINED IN THE STATEMENT OF WORK OR IF NIIN IS EQUAL TO 'MHRSPARTS' THE COST FOR LABOR FOR PERFORMING THE REQUIRED MAINTENANCE OUTLINED IN THE STATEMENT OF WORK FOR THE RX ITEMS.		
	CHARACTERISTICS	DECIMAL	LENGTH 7.2
MAINT-WKLD-STA	MAINTENANCE WORKLOAD STATUS CODES ARE: A ACCEPTED AS WAS BY PP&C C REVIEWED BY MAINTENANCE MANAGER M MODIFIED AND ACCEPTED BY PP&C N NEW REQUIREMENT R REJECTED BY PP&C S SENT TO PP&C FOR REVIEW		
	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 1
MAINT-WKLD-STA-DT	MAINTENANCE WORKLOAD STATUS DATE THE DATE (YYYYDDD) FOR THE CHANGE IN MAINTENANCE WORKLOAD STATUS.		
	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 7
MAINT-POC-MSC	MAINTENANCE POINT OF CONTACT AT THE MAJOR SUBORDINATE COMMAND THE NAME AND PHONE NUMBER (COMM AND DSN) OF THE POINT OF CONTACT FOR THE MAJOR SUBORDINATE COMMAND		
	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 50
MAINT-POC-MA	MAINTENANCE POINT OF CONTACT AT THE MAINTANCE ACTIVITY THE NAME AND PHONE NUMBER (COMM AND DSN) OF THE POINT OF CONTACT FOR THE MAINTENANCE ACTIVITY		
	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 50
NSN-CONV	NATIONAL STOCK NUMBER CONVERSION THE NATIONAL STOCK NUMBER OF AN ITEM OF SUPPLY AFTER THE MODIFICATION/CONVERSION WORK HAS BEEN ACCOMPLISHED.		
	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 13
BULK-PARTS-FD	BULK PARTS FUNDED THE COST OF PARTS FOR PERFORMING THE EQUIRED MAINTENANCE OUTLINED IN THE STATEMENT OF WORK FOR THE RX ITEMS(NIIN - 'MHRSPARTS').		
	CHARACTERISTICS	DECIMAL	LENGTH 9.2
DT-INIT-BLD-R1100	DATE INITIAL BUILD RECORD 1100 THE SYSTEM DATE (FORMAT YYYYDDD) ON WHICH THIS DATA BASE RECORD WAS INITIALLY CREATED.		

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH	7
DT-LST-ACTV-R1100	DATE LAST ACTIVITY RECORD	1100	THE SYSTEM DATE	(FORMAT YYYYDDD) ON WHICH AN UPDATE WAS MADE TO THIS RECORD.
	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH	7
DIRWL-AUTH-RECORD	A RECORD CONTAINING AUTHORIZATION INFORMATION RELATED TO THE WKLD RECORD. IT CONSISTS OF THE FOLLOWING DATA ELEMENTS:			
	DIR-WKLD-CAR-OVR-FLAG			
	MHRSAUTH			
	MHRSAUTHMA			
	MHRSAUTHMACHG			
	MHRSAUTHPPSD			
	DIRWKLDAUTHDOL			
	DIRWKLDAUTHDOLMA			
	DIRWKLDAUTHDOLMACHG			
	DIRWKLDAUTHDOLPPSD			
	DIRWKLDAUTHSTA			
	MHRSAUTHSTADT			
	MHRSCOMPL			
	MHRSCOMPLDT			
	MHRSBILL			
	DIRWKLD-DOL-BILL			
	DIRWKLD-BILL-DT			
	DT-INIT-BLD-R2100			
	DT-LST-ACTV-R2100			
DIR-WKLD-CAR-OVR-FLAG	DIRECTED WORKLOAD CARRY OVER FLAG A FLAG USED TO INDICATE WHETHER OF NOT THE DATA IN THIS RECORD PERTAINS TO THE CARRIED OVER PORTION OR IS JUST RELATED TO THE EXECUTION PORTION.			
	CODES			
	N = UNCARRIED OVER PORTION (COMPLETED DURING EXECUTION YEAR)			
	Y = CARRIED OVER PORTION (TO BE/ WAS COMPLETED IN NEXT FISCAL YEAR)			
	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH	1
MHRSAUTH	MANHOURS AUTHORIZED THE PORTION OF THE PLANNED MANHOURS WHICH EQUATES TO THE ACTUAL CERTIFIED DOLLARS FOR FISCAL YEAR (SEE DIR-WKLD-CAR-OVR-FLAG VALUE).			
	CHARACTERISTICS	DECIMAL	LENGTH	7.2
MHRSAUTHMA	MANHOURS AUTHORIZED MAINTENANCE ACTIVITY THE AUTHORIZED MANHOURS ACCEPTED BY THE MAINTENANCE ACTIVITY FOR FISCAL YEAR (SEE DIR-WKLD-CAR-OVR-FLAG VALUE).			
	CHARACTERISTICS	DECIMAL	LENGTH	7.2
MHRSAUTHCHGMA	MANHOURS AUTHORIZED CHANGE MAINTENANCE ACTIVITY THE AUTHORIZED MANHOURS FORWARDED TO THE MAINTENANCE ACTIVITY FOR ACCEPTANCE FOR FISCAL YEAR (SEE DIR-WKLD-CAR-OVR-FLAG VALUE).			
	CHARACTERISTICS	DECIMAL	LENGTH	7.2
MHRSAUTHPPSD	MANHOURS AUTHORIZED PROPOSED THE AUTHORIZED MANHOURS PROPOSED FOR FUNDING CERTIFICATION FOR NORMAL FISCAL YEAR (SEE DIR-WKLD-CAR-OVR-FLAG VALUE).			
	CHARACTERISTICS	DECIMAL	LENGTH	7.2

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

DIR-WKLD-AUTH-DOL	DIRECTED WORKLOAD AUTHORIZED DOLLARS THE PORTION OF THE PLANNED DOLLARS WHICH EQUATES TO THE ACTUAL CERTIFIED DOLLARS FOR FISCAL YEAR (SEE DIR-WKLD-CAR-OVR-FLAG VALUE). CHARACTERISTICS DECIMAL LENGTH 10.2
DIR-WKLD-AUTH-DOL-MA	DIRECTED WORKLOAD AUTHORIZED DOLLARS MAINTENANCE ACTIVITY THE AUTHORIZED DOLLARS ACCEPTED BY THE MAINTENANCE ACTIVITY FOR FISCAL YEAR (SEE DIR-WKLD-CAR-OVR-FLAG VALUE). CHARACTERISTICS DECIMAL LENGTH 10.2
DIR-WKLD-AUTH-DOL-CHG-M	DIRECTED WORKLOAD AUTHORIZED DOLLARS CHANGE MAINTENANCE ACTIVITY THE AUTHORIZED DOLLARS FORWARDED TO THE MAINTENANCE ACTIVITY FOR ACCEPTANCE FOR FISCAL YEAR (SEE DIR-WKLD-CAR-OVR-FLAG VALUE). CHARACTERISTICS DECIMAL LENGTH 10.2
DIR-WKLD-AUTH-DOL-PPSD	DIRECTED WORKLOAD AUTHORIZED DOLLARS PROPOSED THE AUTHORIZED DOLLARS PROPOSED FOR FUNDING CERTIFICATION FOR NORMAL FISCAL YEAR (SEE DIR-WKLD-CAR-OVR-FLAG VALUE). CHARACTERISTICS DECIMAL LENGTH 10.2
DIR-WKLD-AUTH-STA	DIRECTED WORKLOAD AUTHORIZATION STATUS CODES ARE: C AUTHORIZATION REQUEST P PSR DATA RECEIVED S PROPOSAL SENT TO RM A ACCEPTED BY RM/MA R REJECTED BY RM/MA CHARACTERISTICS ALPHA-NUMERIC LENGTH 1
DIR-WKLD-AUTH-STA-DT	DIRECTED WORKLOAD AUTHORIZATION STATUS DATE THE DATE (YYYYDDD) FOR THE CHANGE IN DIRECTED WORKLOAD AUTHORIZATION STATUS FOR FISCAL YEAR (SEE DIR-WKLD-CAR-OVR-FLAG VALUE). CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
MHRS-COMPL	MANHOURS COMPLETED - THE PORTION OF THE AUTHORIZED MANHOURS COMPLETED FOR FISCAL YEAR (SEE DIR-WKLD-CAR-OVR-FLAG VALUE). CHARACTERISTICS DECIMAL LENGTH 7.2
MHRS-COMPL-DT	MAINTENANCE COMPLETED DATE - THE DATE (YYYYDDD) FOR THE CHANGE IN MAINTENANCE AUTHORIZED MANHOURS COMPLETED FOR FISCAL YEAR (SEE DIR-WKLD-CAR-OVR-FLAG VALUE). CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
MHRS-BILL	MANHOURS BILLED - THE PORTION OF THE AUTHORIZED MANHOURS BILLED CUMMULATIVE FROM INCEPTION (CFI) FOR FISCAL YEAR (SEE DIR-WKLD-CAR-OVR-FLAG VALUE). CHARACTERISTICS NUMERIC LENGTH 7.2
DIR-WKLD-DOL-BILL	DIRECTED WORKLOAD DOLLARS BILLED - THE PORTION OF THE AUTHORIZED DOLLARS BILLED CUMMULATIVE FROM INCEPTION (CFI) FOR FISCAL YEAR (SEE DIR-WKLD-CAR-OVR-FLAG VALUE). CHARACTERISTICS DECIMAL LENGTH 10.2
DIR-WKLD-BILL-DT	DIRECTED WORKLOAD BILLED DATE - THE LAST DATE (YYYYDDD) FOR THE CHANGE IN MAINTENANCE AUTHORIZED QUANTITY BILLED FOR FISCAL YEAR (SEE DIR-WKLD-CAR-

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

OVR-FLAG VALUE).
 CHARACTERISTICS ALPHA-NUMERIC LENGTH 7

DT-INIT-BLD-R2100 DATE INITIAL BUILD RECORD 2100 - THE SYSTEM DATE
 (FORMAT YYYYDDD) ON WHICH THIS DATA BASE RECORD WAS
 INITIALLY CREATED.
 CHARACTERISTICS ALPHA-NUMERIC LENGTH 7

DT-LST-ACTV-R2100 DATE LAST ACTIVITY RECORD 2100 - THE SYSTEM DATE
 (FORMAT YYYYDDD) ON WHICH AN UPDATE WAS MADE TO
 THIS RECORD.
 CHARACTERISTICS ALPHA-NUMERIC LENGTH 7

WKLD-SCHEDULES-RECORD A RECORD CONTAINING SCHEDULE INFORMATION RELATED TO
 THE WORKLOAD RECORD. IT CONSISTS OF THE FOLLOWING
 DATA ELEMENTS:
 MONTH
 MAINT-PRI-CD
 SCD-QNTY
 DT-INIT-BLD-R3100
 DT-LST-ACTV-R3100

MONTH THE RELATION OF THE MONTH TO THE BEGINNING OF
 A GIVEN FISCAL YEAR:

VALUE		MONTH	MONTH (FULL NAME)
01	(CURRENT FISCAL YEAR)	OCT	OCTOBER
02	(CURRENT FISCAL YEAR)	NOV	NOVEMBER
03	(CURRENT FISCAL YEAR)	DEC	DECEMBER
04	(CURRENT FISCAL YEAR)	JAN	JANUARY
05	(CURRENT FISCAL YEAR)	FEB	FEBRUARY
06	(CURRENT FISCAL YEAR)	MAR	MARCH
07	(CURRENT FISCAL YEAR)	APR	APRIL
08	(CURRENT FISCAL YEAR)	MAY	MAY
09	(CURRENT FISCAL YEAR)	JUN	JUNE
10	(CURRENT FISCAL YEAR)	JUL	JULY
11	(CURRENT FISCAL YEAR)	AUG	AUGUST
12	(CURRENT FISCAL YEAR)	SEP	SEPTEMBER
13	(NEXT FISCAL YEAR)	OCT	OCTOBER
14	(NEXT FISCAL YEAR)	NOV	NOVEMBER
15	(NEXT FISCAL YEAR)	DEC	DECEMBER

CHARACTERISTICS ALPHA-NUMERIC LENGTH 2

MAINT-PRI-CD MAINTENANCE PRIORITY CODE - THE NUMERICAL ENTRY
 CONSISTING OF A TWO POSITION CODE OF ARABIC NUMBERS,
 MADE BY THE REQUESTOR OF THE MAINTENANCE WHICH
 DESIGNATES THE EQUATED COMBINATION OF REQUIRING FORCE
 (FORCE/ACTIVITY DESIGNATOR) AND THE URGENCY OF NEED
 (URGENCY OF NEED DESIGNATOR) FOR THE SPECIFIED MONTH
 OF A GIVEN FISCAL YEAR.

CODES:

PRIORITY	URGENCY OF NEED	FORCE/ACTIVITY
01	A	I
02	A	II
03	A	III
04	B	I
05	B	II
06	B	III
07	A	IV
08	A	V
09	B	IV
10	B	V
11	C	I

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

12	C	II
13	C	III
14	C	IV
15	C	V

SCD-QNTY	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 2
SCHEDULED-QUANTITY - QUANTITY SCHEDULED FOR COMPLETION DURING THE SPECIFIED OF THE GIVEN FISCAL YEAR.			
DT-INIT-BLD-R3100	CHARACTERISTICS	NUMERIC	LENGTH 7
DATE INITIAL BUILD RECORD 3100 - THE SYSTEM DATE (FORMAT YYYYDDD) ON WHICH THIS DATA BASE RECORD WAS INITIALLY CREATED.			
DT-LST-ACTV-R3100	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 7
DATE LAST ACTIVITY RECORD 3100 - THE SYSTEM DATE (FORMAT YYYYDDD) ON WHICH AN UPDATE WAS MADE TO THIS RECORD.			
WKLD-AUTH-RECORD	A RECORD CONTAINING AUTHORIZATION INFORMATION RELATED TO THE WKLD RECORD. IT CONSISTS OF THE FOLLOWING DATA ELEMENTS:		
	WKLD-CAR-OVR-FLAG MAINT-AUTH-QNTY MAINT-AUTH-QNTY-MA MAINT-AUTH-QNTY-MA-CHG MAINT-AUTH-QNTY-PPSD MAINT-AUTH-DOL MAINT-AUTH-DOL-MA MAINT-AUTH-DOL-MA-CHG MAINT-AUTH-DOL-PPSD MAINT-AUTH-STA MAINT-AUTH-STA-DT MAINT-QNTY-COMPL MAINT-QNTY-COMPL-DT MAINT-QNTY-WIP MAINT-QNTY-WIP-DT MAINT-QNTY-BILL MAINT-DOL-BILL MAINT-BILL-DT DT-INIT-BLD-R4100 DT-LST-ACTV-R4100		
WKLD-CAR-OVR-FLAG	WORKLOAD CARRY OVER FLAG - A FLAG USED TO INDICATE WHETHER OF NOT THE DATA IN THIS RECORD PERTAINS TO THE CARRIED OVER PORTION OR IS JUST RELATED TO THE EXECUTION PORTION. CODES N = UNCARRIED OVER PORTION (COMPLETED DURING EXECUTION YEAR) Y = CARRIED OVER PORTION (TO BE/ WAS COMPLETED IN NEXT FISCAL YEAR)		
	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 1
MAINT-AUTH-QNTY	MAINTENANCE AUTHORIZED QUANTITY - THE PORTION OF THE PLANNED QUANTITY WHICH EQUATES TO THE ACTUAL CERTIFIED DOLLARS FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).		
	CHARACTERISTICS	NUMERIC	LENGTH 7
MAINT-AUTH-QNTY-MA	MAINTENANCE AUTHORIZED QUANTITY MAINTENANCE ACTIVITY		

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

THE AUTHORIZED QUANTITY ACCEPTED BY THE MAINTENANCE ACTIVITY FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).

CHARACTERISTICS NUMERIC LENGTH 7

MAINT-AUTH-QNTY-CHG-MA MAINTENANCE AUTHORIZED QUANTITY CHANGE MAINTENANCE ACTIVITY - THE AUTHORIZED QUANTITY FORWARDED TO THE MAINTENANCE ACTIVITY FOR ACCEPTANCE FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).

CHARACTERISTICS NUMERIC LENGTH 7

MAINT-AUTH-QNTY-PPSD MAINTENANCE AUTHORIZED QUANTITY PROPOSED - THE AUTHORIZED QUANTITY PROPOSED FOR FUNDING CERTIFICATION FOR NORMAL FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).

CHARACTERISTICS NUMERIC LENGTH 7

MAINT-AUTH-DOL MAINTENANCE AUTHORIZED DOLLARS - THE PORTION OF THE PLANNED DOLLARS WHICH EQUATES TO THE ACTUAL CERTIFIED DOLLARS FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).

CHARACTERISTICS DECIMAL LENGTH 9.2

MAINT-AUTH-DOL-MA MAINTENANCE AUTHORIZED DOLLARS MAINTENANCE ACTIVITY THE AUTHORIZED DOLLARS ACCEPTED BY THE MAINTENANCE ACTIVITY FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).

CHARACTERISTICS DECIMAL LENGTH 9.2

MAINT-AUTH-DOL-CHG-MA MAINTENANCE AUTHORIZED DOLLARS CHANGE MAINTENANCE ACTIVITY - THE AUTHORIZED DOLLARS FORWARDED TO THE MAINTENANCE ACTIVITY FOR ACCEPTANCE FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).

CHARACTERISTICS DECIMAL LENGTH 9.2

MAINT-AUTH-DOL-PPSD MAINTENANCE AUTHORIZED DOLLARS PROPOSED - THE AUTHORIZED DOLLARS PROPOSED FOR FUNDING CERTIFICATION FOR NORMAL FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).

CHARACTERISTICS DECIMAL LENGTH 9.2

MAINT-AUTH-STA MAINTENANCE AUTHORIZATION STATUS CODES ARE:

 C AUTHORIZATION REQUEST

 P PSR DATA RECEIVED

 S PROPOSAL SENT TO RM

 A ACCEPTED BY RM/MA

 R REJECTED BY RM/MA

CHARACTERISTICS ALPHA-NUMERIC LENGTH 1

MAINT-AUTH-STA-DT MAINTENANCE AUTHORIZATION STATUS DATE - THE DATE (YYYYDDD) FOR THE CHANGE IN MAINTENANCE AUTHORIZATION STATUS FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).

CHARACTERISTICS ALPHA-NUMERIC LENGTH 7

MAINT-QNTY-COMPL MAINTENANCE QUANTITY COMPLETED - THE PORTION OF THE AUTHORIZED QUANTITY COMPLETED FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).

CHARACTERISTICS NUMERIC LENGTH 7

MAINT-QNTY-COMPL-DT MAINTENANCE QUANTITY COMPLETED DATE - THE DATE (YYYYDDD) FOR THE CHANGE IN MAINTENANCE AUTHORIZED QUANTITY COMPLETED FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 7
MAINT-QNTY-WIP	MAINTENANCE QUANTITY WORK IN PROCESS - THE PORTION OF THE AUTHORIZED QUANTITY INDUCTED BUT NOT COMPLETED, WASHED OUT OR NOT REPAIRABLE THIS STATION (NRTS) FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).		
	CHARACTERISTICS	NUMERIC	LENGTH 7
MAINT-QNTY-WIP-DT	MAINTENANCE QUANTITY WORK IN PROCESS DATE - THE DATE (YYYYDDD) FOR THE CHANGE IN MAINTENANCE AUTHORIZED QUANTITY WORK IN PROCESS COMPLETED FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).		
	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 7
MAINT-QNTY-BILL	MAINTENANCE QUANTITY BILLED - THE PORTION OF THE AUTHORIZED QUANTITY BILLED CUMMULATIVE FROM INCEPTION (CFI) FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).		
	CHARACTERISTICS	NUMERIC	LENGTH 7.2
MAINT-DOL-BILL	MAINTENANCE DOLLARS BILLED - THE PORTION OF THE AUTHORIZED DOLLARS BILLED CUMMULATIVE FROM INCEPTION (CFI) FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).		
	CHARACTERISTICS	DECIMAL	LENGTH 10.2
MAINT-BILL-DT	MAINTENANCE BILLED DATE - THE LAST DATE (YYYYDDD) FOR THE CHANGE IN MAINTENANCE AUTHORIZED QUANTITY BILLED FOR FISCAL YEAR (SEE WKLD-CAR-OVR-FLAG VALUE).		
	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 7
DT-INIT-BLD-R4100	DATE INITIAL BUILD RECORD 4100 - THE SYSTEM DATE (FORMAT YYYYDDD) ON WHICH THIS DATA BASE RECORD WAS INITIALLY CREATED.		
	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 7
DT-LST-ACTV-R4100	DATE LAST ACTIVITY RECORD 4100 - THE SYSTEM DATE (FORMAT YYYYDDD) ON WHICH AN UPDATE WAS MADE TO THIS RECORD.		
	CHARACTERISTICS	ALPHA-NUMERIC	LENGTH 7
MIPR-RECORD	A RECORD CONTAINING MIPR INFORMATION RELATED TO THE IMMC DATA RECORD AND WKLD RECORDS. IT CONSISTS OF THE FOLLOWING DATA ELEMENTS:		
	MIPR-CAR-OVR-FLAG		
	MIPR		
	CURR-MIPR-AMEND-NO		
	ACCT-CLASS		
	EOR		
	AMS-CD		
	FUND-CERT-CD		
	MIPR-ORIG-DT		
	MIPR-STA		
	MIPR-FUND-STA		
	MIPR-FUND-STA-DT		
	MIPR-AUTH-DOL-PPSD		
	MIPR-AUTH-DOL-PPSD-DT		
	MIPR-DOL-OBLG		
	MIPR-OBLG--DT		
	MIPR-DOL-OBLG-PPSD		
	MIPR-OBLG-DOL-PPSD-DT		
	MIPR-DOL-BILL		
	MIPR-BILL-DT		

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

MIPR-DOL-DISB
MIPR-DISB-DT
MIPR-COMPL-DT
DT-INIT-BLD-R1300
DT-LST-ACTV-R1300
MIPR-DETAIL-RECORD

MIPR-CAR-OVR-FLAG

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST CARRY OVER FLAG - A FLAG USED TO INDICATE WHETHER OF NOT THE DATA IN THIS RECORD PERTAINS TO THE CARRIED OVER PORTION OR IS JUST RELATED TO THE EXECUTION PORTION. CODES

N = UNCARRIED OVER PORTION (COMPLETED DURING EXECUTION YEAR)

Y = CARRIED OVER PORTION (TO BE/ WAS COMPLETED IN NEXT FISCAL YEAR)

CHARACTERISTICS ALPHA-NUMERIC LENGTH 1

MIPR

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST - THE MILITARY INTERDEPARTMENTAL PURCHASE REQUEST NUMBER ASSOCIATED WITH THE AUTHORIZED FUNDING WORKLOAD KEYS FOR A FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE). SUGGESTED FORMAT FOR MIPR NUMBER CREATION

POS 1-3 CONSTANT MIE (FOR ELECTRONIC MIPR)

POS 4 CREATION MONTH A = OCT

B = NOV

C = DEC

D = JAN

E = FEB

F = MAR

G = APR

H = MAY

J = JUN

K = JUL

L = AUG

M = SEP

POSITION 5 SHOULD BE SET TO POSITION 4 OF FY

POSITIONS 6-8 SHOULD BE SET TO 'GSO' (0 NOT ZERO)

POSITIONS 9 AND 10 SHOULD BE SET TO AN AUTOMATICALLY CREATED VALUE (FIRST ONE 01, 2ND 02 ETC)

POSITIONS 11 AND 12 SHOULD BE SET TO CMD-CD

POSITIONS 13 AND 14 SHOULD BE SET TO RM-CD

CHARACTERISTICS ALPHA-NUMERIC LENGTH 14

CURR-MIPR-AMEND-NO

CURRENT MILITARY INTERDEPARTMENTAL PURCHASE REQUEST AMENDMENT NUMBER - THE PROCUREMENT REQUEST ORDER NUMBER AMENDMENT NUMBER ASSOCIATED WITH A CURRENT MODIFICATION FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE).

VALUES ARE AS FOLLOWS:

01 BASIC (NO MODIFICATIONS)

02 FIRST MODIFICATION

03 SECOND MODIFICATION

.

.

.

.

99 98TH MODIFICATION / MAXIMUM ALLOWED VALUE

CHARACTERISTICS ALPHA-NUMERIC LENGTH 2

ACCT-CLASS

AKA ACCT-CLASS ARMY, (MILSCAP) - ACCOUNTING CLASSIFICATION CODE A series of numerical symbols

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

which are used to classify transactions as to funds used, agencies and installations involved, statutory and administrative restrictions in the use of the funds, project account and object class, and the geographical areas in which the transactions take place for the fiscal year

(see mipr-CAR-OVR-flag value).

Positions	1-10	Appropriation
Positions	11-14	Limit/subhead
Position	15	Program year
Positions	16-17	Operating agency code
Positions	18-21	Allotment serial number
Positions	22-28	Budget project code
Positions	29-32	Object class code - Elements of expense/resource
Positions	33-34	Country code
Positions	35-40	Fiscal station number
Positions	41-50	Reserved
Positions	51-56	Department of Defense activity address directory

(DODAAD) of automatic data processing point servicing the account station

FILLER POS 57-200 TO ACCOMODATE THE FOLLOWING FOR SCP 200040

WILL ADD EDI FORMAT WHEN KNOWN

WILL ADD ACRN WHEN KNOWN

CHARACTERISTICS ALPHA-NUMERIC LENGTH 200

EOR

ELEMENT OF RESOURCE - A VALUE ASSIGNED IN ACCORDANCE WITH 37-100-XX TO IDENTIFY THE TYPE OF EXPENDITURE FOR THE FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE). POSITIONS 29 THROUGH 32 OF MILSCAP ACCOUNTING CLASS CHARACTERISTICS ALPHA-NUMERIC LENGTH 4

AMS-CD

ARMY MANAGEMENT STRUCTURE CODE - THE VALUE OF THE ARMY MANAGEMENT STRUCTURE CODE (POINT ACCOUNT) AS DEFINED IN AR 37-100-XX EXCEPT THAT 0600 IN UTILIZED IN CCSS FOR THE FIRST FOUR POSITIONS OF AN ARMY CAPITAL WORKING FUND (AWCF) REPARABLE ITEM FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE). CHARACTERISTICS ALPHA-NUMERIC LENGTH 8

FUND-CERT-CD

FUNDS CERTIFICATION CODE - A code indicating the status of a particular commitment transaction or commit and obligate transaction for fiscal year (see mipr-CAR-OVR-flag value).

Code Definition

Blank Off.

1 Committed.

3 Obligated.

D Insufficient COMT-AUTH-AVAL in the FFC file statutory record.

E Insufficient OBLG-AUTH-AVAL in the FFC file statutory record.

F Referenced weapon system record was not on the FFC file.

G Invalid fund request code.

H Insufficient PROG-AUTH-AVAL in the FFC file weapon system record which had a default code of N.

I Referenced statutory record was not on the FFC file.

J Referenced organization record was not on

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

the FFC file.
K Invalid recycle code.
L Invalid reversal flag.
N Invalid OBJ-CLASS-CD (EOR).
0 Insufficient PROG-AUTH-AVAL in the FFC file
1 organization record which had a default code of N.
M OBJ-CLASS-CD (EOR) equal to spaces.
CHARACTERISTICS ALPHA-NUMERIC LENGTH 1

MIPR-STA

MIPR STATUS - THE STATUS OF THE MIPR FOR FISCAL YEAR
(SEE MIPR-CAR-OVR-FLAG VALUE).

CODES ARE:

FIRST POSITION VALUES:

BLANK OFF
B MODIFICATION NET DECREASE IN DOLLARS
C MODIFICATION NET INCREASE IN DOLLARS
D MODIFICATION ONLY DECREASE IN DOLLARS
I MODIFICATION ONLY INCREASE IN DOLLARS
N NEW REQUIREMENT
Z MODIFICATION ONLY NO DOLLAR CHANGE

SECOND POSITION VALUES:

BLANK OFF
A ACCEPTED BY RM/MA
B ACCEPTED BY RM/MA OBLIGATION REQUEST
SENT
R REJECTED BY RM/MA
S SENT TO RM FOR ACCEPTANCE/REJECTION

CHARACTERISTICS ALPHA-NUMERIC LENGTH 2

MIPR-FUND-STA

MIPR FUND STATUS - THE STATUS OF THE FUNDING FOR THE
MIPR FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE).

CODES ARE:

BLANK OFF
A CERTIFICATION HAS BEEN APPROVED
C CERTIFICATION HAS BEEN REQUESTED
R CERTIFICATION HAS BEEN REJECTED
S CERTIFICATION ACTION IS PENDING
X FINANCIAL ACTION (COMMIT/OBLIGATION
POSTING IS PENDING)

CHARACTERISTICS ALPHA-NUMERIC LENGTH 1

MIPR-FUND-STA-DT

MIPR FUND STATUS DATE - THE DATE (YYYYDDD) FOR THE
CHANGE IN MIPR-FUND-STA

CHARACTERISTICS ALPHA-NUMERIC LENGTH 7

MIPR-AUTH-DOL-PPSD

MIPR AUTHORIZED DOLLARS PROPOSED - THE SUMMARIZATION
OF MAINT-AUTH-DOL-PPSD ASSOCIATED WITH A PARTICULAR
MIPR FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE).

CHARACTERISTICS DECIMAL LENGTH 11.2

MIPR-AUTH-DOL-PPSD-DT

MIPR AUTHORIZED DOLLARS PROPOSED DATE THE LAST DATE -
(YYYYDDD) FOR THE CHANGE IN MIPR-AUTH-DOL-PPSD

CHARACTERISTICS ALPHA-NUMERIC LENGTH 7

MIPR-DOL-OBLG

MIPR DOLLARS OBLIGATED - THE TOTAL DOLLARS OBLIGATED
ON A PARTICULAR MIPR FOR FISCAL YEAR (SEE MIPR-CAR-
OVR-FLAG VALUE).

CHARACTERISTICS DECIMAL LENGTH 11.2

MIPR-OBLG-DT

MIPR OBLIGATED DATE - THE LAST DATE (YYYYDDD) FOR THE
CHANGE IN MIPR-DOL-OBLG

CHARACTERISTICS ALPHA-NUMERIC LENGTH 7

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

MIPR-DOL-OBLG-PPSD	MIPR DOLLARS OBLIGATED PROPOSED - THE TOTAL DOLLARS OBLIGATED ON A PARTICULAR MIPR FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE). CHARACTERISTICS DECIMAL LENGTH 11.2
MIPR-OBLG-PPSD-DT	MIPR OBLIGATED PROPOSED DATE - THE LAST DATE (YYYYDDD) FOR THE CHANGE IN MIPR-DOL-OBLG-PPSD CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
MIPR-DOL-BILL	MIPR DOLLARS BILLED - THE SUMMARIZATION OF MAINT-DOL-BILL ASSOCIATED WITH A PARTICULAR MIPR FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE). CHARACTERISTICS DECIMAL LENGTH 11.2
MIPR-BILL-DT	MIPR BILLED DATE - THE LAST DATE (YYYYDDD) FOR THE CHANGE IN MIPR-DOL-BILL CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
MIPR-DOL-DISB	MIPR DOLLARS DISBURSED - THE TOTAL DOLLARS CUMMULATIVE FROM INCEPTION (CFI)) DISBURSED FOR A PARTICULAR MIPR FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE). CHARACTERISTICS DECIMAL LENGTH 11.2 UNIQUE PER WKLD-KEY/PRON/MIPR OCCURS ONLY ONCE PER WKLD-KEY/PRON/MIPR SUGGESTED DATA STORES TO BE UTILIZED GSWKLDKLD FILE ACTUAL DATA STORES TO BE UTILIZED NONE
MIPR-DISB-DT	MIPR DISBURSED DATE - THE LAST DATE (YYYYDDD) FOR THE CHANGE IN MIPR-DOL-DISB CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
MIPR-COMPL-DT	MIPR COMPLETION DATE - THE COMPLETION DATE (YYYYDDD) (MIPR-AUTH-DOL = MIPR-DOL-BILL = MIPR-DOL-DISB) ASSOCIATED WITH A PARTICULAR MIPR FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE). CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
DT-INIT-BLD-R1300	DATE INITIAL BUILD RECORD 1300 - THE SYSTEM DATE (FORMAT YYYYDDD) ON WHICH THIS DATA BASE RECORD WAS INITIALLY CREATED. CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
DT-LST-ACTV-R1300	DATE LAST ACTIVITY RECORD 1300 - THE SYSTEM DATE (FORMAT YYYYDDD) ON WHICH AN UPDATE WAS MADE TO THIS RECORD. CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
MIPR-DETAIL-RECORD	A RECORD CONTAINING ADDITIONAL MIPR AMENDMENT INFORMATION RELATED TO THE MIPR RECORD. IT CONSISTS OF THE FOLLOWING DATA ELEMENTS: MIPR-KEY MIPR-AMEND-NO MIPR-ORIG-DT MIPR-RESP-DT MIPR-AUTH-DOL MIPR-AUTH-DOL-DT MIPR-AUTH-DOL-ACPT MIPR-AUTH-DOL-ACPT-DT MIPR-AUTH-DOL-NET MIPR-AUTH-DOL-NET-DT DT-INIT-BLD-R2300 DT-LST-ACTV-R2300

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

MIPR-KEY	MILITARY INTERDEPARTMENTAL PURCHASE REQUEST KEY THE MILITARY INTERDEPARTMENTAL PURCHASE REQUEST NUMBER ASSOCIATED WITH THE AUTHORIZED FUNDING WORKLOAD KEYS FOR A FISCAL YEAR (SEE MIPR-CAR-OVR- FLAG VALUE) AND A PARTICULAR AMENDMENT NUMBER. CHARACTERISTICS ALPHA-NUMERIC LENGTH 16
MIPR-AMEND-NO	MILITARY INTERDEPARTMENTAL PURCHASE REQUEST AMENDMENT NUMBER - THE PROCUREMENT REQUEST ORDER NUMBER AMENDMENT NUMBER ASSOCIATED WITH A MODIFICATION FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE) FOR A PARTICULAR AMENDMENT NUMBER. CHARACTERISTICS NUMERIC LENGTH 2
MIPR-ORIG-DT	MIPR ORIGINATION DATE - THE ORIGINATION DATE (YYYYDD) ASSOCIATED WITH A PARTICULAR MIPR FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE). FOR A PARTICULAR AMENDMENT NUMBER. CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
MIPR-RESP-DT	MIPR RESPONSE DATE - THE RESPONSE DATE (YYYYDD) ASSOCIATED WITH A PARTICULAR MIPR FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE). FOR A PARTICULAR AMENDMENT NUMBER. CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
MIPR-AUTH-DOL	MIPR AUTHORIZED DOLLARS - THE AUTHORIZED DOLLARS ASSOCIATED WITH A PARTICULAR MIPR FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE). FOR A PARTICULAR AMENDMENT NUMBER. CHARACTERISTICS DECIMAL LENGTH 11.2
MIPR-AUTH-DOL-DT	MIPR AUTHORIZED DOLLARS DATE - THE LAST DATE (YYYYDD) FOR THE CHANGE IN MIPR-AUTH-DOL CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
MIPR-AUTH-DOL-ACPT	MIPR AUTHORIZED DOLLARS ACCEPTED - THE AUTHORIZED DOLLARS ACCEPTED FOR A PARTICULAR MIPR FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE). FOR A PARTICULAR AMENDMENT NUMBER. CHARACTERISTICS DECIMAL LENGTH 11.2
MIPR-AUTH-DOL-ACPT-DT	MIPR AUTHORIZED DOLLARS ACCEPTED DATE - THE LAST DATE (YYYYDD) FOR THE CHANGE IN MIPR-AUTH-DOL-ACPT CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
MIPR-AUTH-DOL-NET	MIPR AUTHORIZED DOLLARS NET - THE NET CHANGE IN AUTHORIZED DOLLARS FOR A PARTICULAR MIPR FOR FISCAL YEAR (SEE MIPR-CAR-OVR-FLAG VALUE). FOR A PARTICULAR AMENDMENT NUMBER. CHARACTERISTICS DECIMAL LENGTH 11.2 (SIGNED)
MIPR-AUTH-DOL-NET-DT	MIPR AUTHORIZED DOLLARS NET DATE - THE LAST DATE (YYYYDD) FOR THE CHANGE IN MIPR-AUTH-DOL-ACPT CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
DT-INIT-BLD-R2300	DATE INITIAL BUILD RECORD 2300 - THE SYSTEM DATE (FORMAT YYYYDD) ON WHICH THIS DATA BASE RECORD WAS INITIALLY CREATED. CHARACTERISTICS ALPHA-NUMERIC LENGTH 7
DT-LST-ACTV-R2300	DATE LAST ACTIVITY RECORD 2300 - THE SYSTEM DATE

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

(FORMAT YYYYDDD) ON WHICH AN UPDATE WAS MADE TO THIS
RECORD.

CHARACTERISTICS ALPHA-NUMERIC LENGTH 7

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

B. CODES

REG-CD REGION CODE
D - DEPOT AMC
E - EAST CONUS REG-CD
K - KOREA REG-CD
P - PACIFIC REG-CD
R - EUROPE REG-CD
T - TOTAL NATIONWIDE
W - WEST CONUS REG-CD

CMD-DSG COMMAND DESIGNATOR
CMD-DSG SOS CMD-CD MSC
B A12 S6 SBCCOM
C B46 CZ CECOM (VINT HILL)
G B16 C9 CECOM (MDMS USES 1G FOR CMD-CD)
H B17 AX AMCOM (AIR)
K AKZ EH TACOM WARREN
L B64 D1 AMCOM (MISSILE)
M B14 M1 TACOM ROCK ISLAND
Z AJ2 BZ TACOM NAMI CBU

CMD-CD COMMAND CODE
AX AMCOM (AIR)
CZ CECOM (VINT HILL)
C9 CECOM (MDMS USES 1G FOR CMD-CD)
D1 AMCOM (MISSILE)
EH TACOM WARREN
M1 TACOM ROCK ISLAND
S6 SBCCOM
BZ TACOM NAMI CBU

MAINT-WKLD-STA MAINTENANCE WORKLOAD STATUS CODES
A ACCEPTED AS WAS BY PP&C
C REVIEWED BY MAINTENANCE MANAGER
M MODIFIED AND ACCEPTED BY PP&C
N NEW REQUIREMENT
R REJECTED BY PP&C
S SENT TO PP&C FOR REVIEW

DIR-WKLD-AUTH-STA DIRECTED WORKLOAD AUTHORIZATION STATUS
C AUTHORIZATION REQUEST
P PSR DATA RECEIVED
S PROPOSAL SENT TO RM
A ACCEPTED BY RM/MA
R REJECTED BY RM/MA

MONTH

VALUE	MONTH	MONTH (FULL NAME)
01 (CURRENT FISCAL YEAR)	OCT	OCTOBER
02 (CURRENT FISCAL YEAR)	NOV	NOVEMBER
03 (CURRENT FISCAL YEAR)	DEC	DECEMBER
04 (CURRENT FISCAL YEAR)	JAN	JANUARY

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

05	(CURRENT FISCAL YEAR)	FEB	FEBRUARY
06	(CURRENT FISCAL YEAR)	MAR	MARCH
07	(CURRENT FISCAL YEAR)	APR	APRIL
08	(CURRENT FISCAL YEAR)	MAY	MAY
09	(CURRENT FISCAL YEAR)	JUN	JUNE
10	(CURRENT FISCAL YEAR)	JUL	JULY
11	(CURRENT FISCAL YEAR)	AUG	AUGUST
12	(CURRENT FISCAL YEAR)	SEP	SEPTEMBER
13	(NEXT FISCAL YEAR)	OCT	OCTOBER
14	(NEXT FISCAL YEAR)	NOV	NOVEMBER
15	(NEXT FISCAL YEAR)	DEC	DECEMBER

MAINT-PRI-CD	MAINTENANCE PRIORITY CODE		
	PRIORITY	URGENCY OF NEED	FORCE/ACTIVITY
	01	A	I
	02	A	II
	03	A	III
	04	B	I
	05	B	II
	06	B	III
	07	A	IV
	08	A	V
	09	B	IV
	10	B	V
	11	C	I
	12	C	II
	13	C	III
	14	C	IV
	15	C	V

MAINT-AUTH-STA	MAINTENANCE AUTHORIZATION STATUS
C	AUTHORIZATION REQUEST
P	PSR DATA RECEIVED
S	PROPOSAL SENT TO RM
A	ACCEPTED BY RM/MA
R	REJECTED BY RM/MA

MIPR	MILITARY INTERDEPARTMENTAL PURCHASE REQUEST
	POS 1-3 CONSTANT MIE (FOR ELECTRONIC MIPR)
	POS 4 CREATION MONTH A = OCT
	B = NOV
	C = DEC
	D = JAN
	E = FEB
	F = MAR
	G = APR
	H = MAY
	J = JUN
	K = JUL
	L = AUG
	M = SEP
	POSITION 5 SHOULD BE SET TO POSITION 4 OF FY
	POSITIONS 6-8 SHOULD BE SET TO 'GSO' (O NOT ZERO)
	POSITIONS 9 AND 10 SHOULD BE SET TO AN AUTOMATICALLY
	CREATED VALUE (FIRST ONE 01, 2ND 02 ETC)
	POSITIONS 11 AND 12 SHOULD BE SET TO CMD-CD
	POSITIONS 13 AND 14 SHOULD BE SET TO RM-CD

FUND-CERT-CD	FUNDS CERTIFICATION CODE
	Code Definition

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

Blank Off.
1 Committed.
3 Obligated.
D Insufficient COMT-AUTH-AVAL in the FFC file
statutory record.
E Insufficient OBLG-AUTH-AVAL in the FFC file
statutory record.
F Referenced weapon system record was not on
the FFC file.
G Invalid fund request code.
H Insufficient PROG-AUTH-AVAL in the FFC file
weapon system record which had a default code of N.
I Referenced statutory record was not on the FFC file
J Referenced organization record was not on the FFC
file.
K Invalid recycle code.
L Invalid reversal flag.
N Invalid OBJ-CLASS-CD (EOR).
Insufficient PROG-AUTH-AVAL in the FFC file
organization record which had a default code of N.
M OBJ-CLASS-CD (EOR) equal to spaces.

MIPR-STA

MIPR STATUS
FIRST POSITION VALUES:
BLANK OFF
B MODIFICATION NET DECREASE IN DOLLARS
C MODIFICATION NET INCREASE IN DOLLARS
D MODIFICATION ONLY DECREASE IN DOLLARS
I MODIFICATION ONLY INCREASE IN DOLLARS
N NEW REQUIREMENT
Z MODIFICATION ONLY NO DOLLAR CHANGE
SECOND POSITION VALUES:
BLANK OFF
A ACCEPTED BY RM/MA
B ACCEPTED BY RM/MA OBLIGATION REQUEST
SENT
R REJECTED BY RM/MA
S SENT TO RM FOR ACCEPTANCE/REJECTION

MIPR-FUND-STA

MIPR FUND STATUS
BLANK OFF
A CERTIFICATION HAS BEEN APPROVED
C CERTIFICATION HAS BEEN REQUESTED
R CERTIFICATION HAS BEEN REJECTED
S CERTIFICATION ACTION IS PENDING
X FINANCAL ACTION (COMMIT/OBLIGATION
POSTING IS PENDING)

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

Appendix B

GWWKLD DATABASE SCHEMA

Data Element	Field Title
1*	UIC-MA-RECORD (SR):
101*	UIC-MA-KEY (KEY TEXT X(6) IN 1):
102*	REG-CD (KEY CHARACTER X IN 1 WITH MANY FUTURE OCCURRENCES):
103*	DODAAC-MA (NON-KEY CHARACTER X(6) IN 1):
104*	DODAAC-SSA-MA (NON-KEY CHARACTER X(6) IN 1):
105*	RIC-SSA-MA (NON-KEY CHARACTER X(3) IN 1):
106*	RM-CD-MA (NON-KEY CHARACTER XX IN 1):
107*	MACOM-MA (NON-KEY CHARACTER X(10) IN 1):
108*	DT-LST-ACTV-R1 (NON-KEY CHARACTER X(7) IN 1):
2*	IMMC-DATA (SR):
201*	CMD-DSG (NON-KEY TEXT X IN 2):
202*	FY (KEY CHARACTER XXXX IN 2 WITH SOME FUTURE OCCURRENCES):
203*	RM-CD (KEY TEXT XX IN 2 WITH SOME FUTURE OCCURRENCES):
204*	WKLD-CD (KEY CHARACTER X IN 2 WITH SOME FUTUREOCCURRENCES):
205*	CMD-CD (NON-KEY CHARACTER XX IN 2):
206*	DT-LST-ACTV-R2 (NON-KEY CHARACTER X(7) IN 2):
1100*	WKLD-RECORD (SR IN 2):
1101*	WKLD-KEY (KEY TEXT X(23) IN 1100):
1102*	UIC-MA (KEY TEXT X(6) IN 1100 WITH SOME FUTURE OCCURRENCES):
1103*	NIIN (KEY CHARACTER X(09) IN 1100 WITH MANY FUTURE OCCURRENCES):
1104*	GRS-MAINT-QNTY (NON-KEY INTEGER 9(7) IN 1100):
1105*	WKLD-PLAN-QNTY (NON-KEY DECIMAL 9(7).99 IN 1100):
1106*	U-WKLD-FD-CST (NON-KEY DECIMAL 9(07).99 IN 1100):
1107*	MAINT-WKLD-STA (KEY CHARACTER X IN 1100 WITH MANY FUTURE OCCURRENCES):
1108*	MAINT-WKLD-STA-DT (NON-KEY CHARACTER X(7) IN 1100):
1109*	MAINT-POC-MS (NON-KEY TEXT X(50) IN 1100):
1110*	MAINT-POC-MA (NON-KEY TEXT X(50) IN 1100):
1111*	NSN-CONV (KEY CHARACTER X(13) IN 1100):
1112*	BULK-PARTS-FD (NON-KEY DECIMAL 9(09).99 IN 1100):
1113*	DT-INIT-BLD-R1100 (NON-KEY CHARACTER X(7) IN 1100):
1114*	DT-LST-ACTV-R1100 (NON-KEY CHARACTER X(7) IN 1100):
2100*	DIRWL-AUTH-RECORD (SR IN 1100):
2101*	DIR-WKLD-CAR-OVR-FLAG (KEY CHARACTER X(1) IN 2100 WITH MANY FUTURE OCCURRENCES):
2102*	MHRS-AUTH (NON-KEY DECIMAL 9(7).99 IN 2100):
2103*	MHRS-AUTH-MA (NON-KEY DECIMAL 9(7).99 IN 2100):
2104*	MHRS-AUTH-MA-CHG (NON-KEY DECIMAL 9(7).99 IN 2100):
2105*	MHRS-AUTH-PPSD (NON-KEY DECIMAL 9(7).99 IN 2100):
2106*	DIR-WKLD-AUTH-DOL (NON-KEY DECIMAL 9(10).99 IN 2100):
2107*	DIR-WKLD-AUTH-DOL-MA (NON-KEY DECIMAL 9(10).99 IN 2100):
2108*	DIR-WKLD-AUTH-DOL-MA-CHG (NON-KEY DECIMAL 9(10).99 IN 2100):
2109*	DIR-WKLD-AUTH-DOL-PPSD (NON-KEY DECIMAL 9(10).99 IN 2100):
2110*	DIR-WKLD-AUTH-STA (KEY CHARACTER X IN 2100 WITH MANY FUTURE OCCURRENCES):
2111*	DIR-WKLD-AUTH-STA-DT (NON-KEY CHARACTER X(7) IN 2100):
2112*	MHRS-COMPL (NON-KEY DECIMAL 9(7).99 IN 2100):
2113*	MHRS-COMPL-DT (NON-KEY CHARACTER X(7) IN 2100):
2114*	MHRS-BILL (NON-KEY DECIMAL 9(7).99 IN 2100):

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

2115* DIR-WKLD-DOL-BILL (NON-KEY DECIMAL 9(10).99 IN 2100):
2116* DIR-WKLD-BILL-DT (NON-KEY CHARACTER X(7) IN 2100):
2117* DT-INIT-BLD-R2100 (NON-KEY CHARACTER X(7) IN 2100):
2118* DT-LST-ACTV-R2100 (NON-KEY CHARACTER X(7) IN 2100):
3100* WKLD-SCHEDULES-RECORD (SR IN 1100):
3101* MONTH (NON-KEY CHARACTER X(2) IN 3100):
3102* MAINT-PRI-CD (NON-KEY CHARACTER X(2) IN 3100):
3103* SCD-QNTY (NON-KEY INTEGER 9(7) IN 3100):
3104* DT-INIT-BLD-R3100 (NON-KEY CHARACTER X(7) IN 3100):
3105* DT-LST-ACTV-R3100 (NON-KEY CHARACTER X(7) IN 3100):
4100* WKLD-AUTH-RECORD (SR IN 1100):
4101* WKLD-CAR-OVR-FLAG (KEY CHARACTER X(1) IN 4100 WITH MANY
FUTURE OCCURRENCES):
4102* MAINT-AUTH-QNTY (NON-KEY INTEGER 9(7) IN 4100):
4103* MAINT-AUTH-QNTY-MA (NON-KEY INTEGER 9(7) IN 4100):
4104* MAINT-AUTH-QNTY-CHG-MA (NON-KEY INTEGER 9(7) IN 4100):
4105* MAINT-AUTH-QNTY-PPSD (NON-KEY INTEGER 9(7) IN 4100):
4106* MAINT-AUTH-DOL (NON-KEY DECIMAL 9(9).99 IN 4100):
4107* MAINT-AUTH-DOL-MA (NON-KEY DECIMAL 9(9).99 IN 4100):
4108* MAINT-AUTH-DOL-MA-CHG (NON-KEY DECIMAL 9(9).99 IN 4100):
4109* MAINT-AUTH-DOL-PPSD (NON-KEY DECIMAL 9(9).99 IN 4100):
4110* MAINT-AUTH-STA (KEY CHARACTER X IN 4100 WITH MANY FUTURE
OCCURRENCES):
4111* MAINT-AUTH-STA-DT (NON-KEY CHARACTER X(7) IN 4100):
4112* MAINT-QNTY-COMPL (NON-KEY INTEGER 9(7) IN 4100):
4113* MAINT-QNTY-COMPL-DT (NON-KEY CHARACTER X(7) IN 4100):
4114* MAINT-QNTY-WIP (NON-KEY INTEGER 9(7) IN 4100):
4115* MAINT-QNTY-WIP-DT (NON-KEY CHARACTER X(7) IN 4100):
4116* MAINT-QNTY-BILL (NON-KEY INTEGER 9(7) IN 4100):
4117* MAINT-DOL-BILL (NON-KEY DECIMAL 9(9).99 IN 4100):
4118* MAINT-BILL-DT (NON-KEY CHARACTER X(7) IN 4100):
4119* DT-INIT-BLD-R4100 (NON-KEY CHARACTER X(7) IN 4100):
4120* DT-LST-ACTV-R4100 (NON-KEY CHARACTER X(7) IN 4100):
1300* MIPR-RECORD (SR IN 2):
1301* MIPR-CAR-OVR-FLAG (KEY CHARACTER X(1) IN 1300 WITH MANY FUTURE
OCCURRENCES):
1302* MIPR (KEY TEXT X(14) IN 1300):
1303* CURR-MIPR-AMEND-NO (NON-KEY CHARACTER X(02) IN 1300):
1304* ACCT-CLASS (NON-KEY TEXT X(200) IN 1300):
1305* EOR (NON-KEY CHARACTER X(4) IN 1300):
1306* AMS-CD (NON-KEY CHARACTER X(8) IN 1300):
1307* FUND-CERT-CD (NON-KEY CHARACTER X IN 1300):
1308* MIPR-STA (KEY CHARACTER X(2) IN 1300 WITH SOME FUTURE
OCCURRENCES):
1309* MIPR-FUND-STA (KEY CHARACTER X(1) IN 1300 WITH SOME FUTURE
OCCURRENCES):
1310* MIPR-FUND-STA-DT (NON-KEY CHARACTER X(7) IN 1300):
1311* MIPR-AUTH-DOL-PPSD (NON-KEY DECIMAL 9(11).99 IN 1300):
1312* MIPR-AUTH-DOL-PPSD-DT (NON-KEY CHARACTER X(7) IN 1300):
1313* MIPR-DOL-OBLG (NON-KEY DECIMAL 9(11).99 IN 1300):
1314* MIPR-OBLG-DT (NON-KEY CHARACTER X(7) IN 1300):
1315* MIPR—DOL-OBLG-PPSD (NON-KEY DECIMAL 9(11).99 IN 1300):
1316* MIPR-OBLG-PPSD-DT (NON-KEY CHARACTER X(7) IN 1300):
1317* MIPR—DOL-BILL (NON-KEY DECIMAL 9(11).99 IN 1300):
1318* MIPR-BILL-DT (NON-KEY CHARACTER X(7) IN 1300):
1319* MIPR-DOL-DISB (NON-KEY DECIMAL 9(11).99 IN 1300):

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

1320* MIPR-DISB-DT (NON-KEY CHARACTER X(7) IN 1300):
1321* MIPR-COMPL-DT (NON-KEY CHARACTER X(7) IN 1300):
1322* DT-INIT-BLD-R1300 (NON-KEY CHARACTER X(7) IN 1300):
1323* DT-LST-ACTV-R1300 (NON-KEY CHARACTER X(7) IN 1300):
2300* MIPR-DETAIL-RECORD (SR IN 1300):
2301* MIPR-KEY (KEY TEXT X(16) IN 2300):
2302* MIPR-AMEND-NO (NON-KEY CHARACTER X(02) IN 2300):
2303* MIPR-ORIG-DT (NON-KEY CHARACTER X(7) IN 2300):
2304* MIPR-RESP-DT (NON-KEY CHARACTER X(7) IN 2300):
2305* MIPR-AUTH-DOL (NON-KEY DECIMAL 9(11).99 IN 2300):
2306* MIPR-AUTH-DOL-DT (NON-KEY CHARACTER X(7) IN 2300):
2307* MIPR-AUTH-DOL-ACPT (NON-KEY DECIMAL 9(11).99 IN 2300):
2308* MIPR-AUTH-DOL-ACPT-DT (NON-KEY CHARACTER X(7) IN 2300):
2309* MIPR-AUTH-DOL-NET (NON-KEY DECIMAL 9(11).99 IN 2300):
2310* MIPR-AUTH-DOL-NET-DT (NON-KEY CHARACTER X(7) IN 2300):
2311* DT-INIT-BLD-R2300 (NON-KEY CHARACTER X(7) IN 2300):
2312* DT-LST-ACTV-R2300 (NON-KEY CHARACTER X(7) IN 2300):

ADSM 18-LDA-JBG-ZZZ-UM-06
31 March 2000

THE PROPONENT OF THIS PUBLICATION IS THE LOGISTICS SYSTEMS SUPPORT CENTER (LSSC). USERS MAY DISCUSS APPARENT DOCUMENTATION DEFICIENCIES OR NEEDED CHANGES WITH THE SUPPORT CENTER (HELP DESK) PERSONNEL, WHO WILL INITIATE ACTIONS FOR PROMPT EVALUATION AND CORRECTION. THE PHONE NUMBER FOR LSSC'S 24-HOUR SUPPORT CENTER IS DSN 555-8963, COMM 314-331-8963. USERS ARE INVITED TO SEND COMMENTS ON DA FORM 2028 (RECOMMENDED CHANGES TO PUBLICATIONS) TO THE FOLLOWING ADDRESS:

ATTN AMSMI LS RAP
USA MICOM LSSC
1222 SPRUCE STREET
ST LOUIS MO 63103-2834

(AMSMI-LS-C(M))

//s//

JOHN P. WEHNER
Director for Resources Management

DISTRIBUTION:
S