

CONTRACT ITEM DATA FILE MAINTENANCE (YCS)

PREPARED BY	DATE
ENTERED BY	DATE

DOC. I.D. YCS (1-3)	ACTION CODE <input type="text"/> (4)	ITEM NO. <input type="text"/> (7)	NSN/PART NUMBER/SPECIAL ITEM NUMBER <input type="text"/> (8-22)	REPORT OFFICE/ CONTRACT NUMBER F (23-29)	CONTRACT END DATE YR DAY <input type="text"/> (31-35)
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CARD CODE 31 (36-37)	CONTRACT BEGIN DATE <input type="text"/> (38-42)	MOP CODE <input type="text"/> (43-44)	S/NS IND <input type="text"/> (45)	ALLOC. REQ'D. <input type="text"/> (46)	REQUIRED FOR STOCK ITEMS				MIN. QTY. EACH LINE <input type="text"/> (64-67)	MAXIMUM QUANTITY EACH LINE <input type="text"/> (66-75)	MSDS <input type="text"/> (76)	POP <input type="text"/> (77)
					UNITS PER PACK <input type="text"/> (48-51)	UNITS PER INT. PACK <input type="text"/> (52-55)	UNITS PER SHIP CONT. <input type="text"/> (56-59)	UNITS PER PALLET <input type="text"/> (60-63)				

CARD CODE 32 (36-37)	PRICE DEC. CODE <input type="text"/> (38)	CONTRACT PRICE <input type="text"/> (39-46)	PRICE BREAK LEVEL <input type="text"/> (47)	PRICE BREAK QUANTITY <input type="text"/> (48-53)	ZONE/SDF <input type="text"/> (54-55)	ZONE/SDF <input type="text"/> (56-57)	ZONE/SDF <input type="text"/> (58-59)	ZONE/SDF <input type="text"/> (60-61)	ZONE/SDF <input type="text"/> (62-63)	ZONE/SDF <input type="text"/> (64-65)	ZONE/SDF <input type="text"/> (66-67)	ZONE/SDF <input type="text"/> (68-69)	ZONE/SDF <input type="text"/> (70-71)	ZONE/SDF <input type="text"/> (72-73)	ZONE/SDF <input type="text"/> (74-75)	ZONE/SDF <input type="text"/> (76-77)	ZONE/SDF <input type="text"/> (78-79)	SUPPLEMENTAL ACTION <input type="text"/> (80)
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CARD CODE 33 (36-37)	EXCISE TAX/ OTHER CHARGES <input type="text"/> (38-44)	TAX/OTHER CHARGE CODE <input type="text"/> (45)	FOB CODE <input type="text"/> (46)	INSP. DAYS* <input type="text"/> (47-49)	SHIP/DEL. CODE <input type="text"/> (50)	DAYS ARO/ARN* <input type="text"/> (51-53)	ARO/ARN CODE* <input type="text"/> (54)	%QTY. VAR. <input type="text"/> (55-56)	MONTHLY SUPPLY POTENTIAL <input type="text"/> (57-64)	NOTE CODE <input type="text"/> (65-66)	FLAT CHARGES <input type="text"/> (67-72)
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CARD CODE 34 (36-37)	INSP. CODE* <input type="text"/> (38)	DISCOUNT TERMS <input type="text"/> % - DAYS <input type="text"/> % - DAYS NET - DAYS (39-53)
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CARD CODE 61 (36-37)	SUPPLIER/INSP. POINT (DUNS) <input type="text"/> (38-46)	PURCHASE ORDER ADDRESS MAIL CODE <input type="text"/> (47-55)	MULTIPLE CONTRACT IND. <input type="text"/> (56)	PARALLEL CONTRACTING <input type="text"/> (57)	PARALLEL CONTRACT* <input type="text"/> (58-64)	PARALLEL PRECENT <input type="text"/> (65-66)
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*NOTE: These fields mut be compatible (same as YCT).

