

**CONTRACT ITEM DATA FILE MAINTENANCE (YCS)**

PREPARED BY	DATE
ENTERED BY	DATE

DOC. I.D. <b>YCS</b> (1-3)	ACTION CODE <input type="text"/> (4)	ITEM NO. <input type="text"/> (7)	NSN/PART NUMBER/SPECIAL ITEM NUMBER (8-22)	REPORT OFFICE/ CONTRACT NUMBER <b>F</b> (23-29)	CONTRACT END DATE YR DAY <input type="text"/> <input type="text"/> (31-35)
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REQUIRED FOR STOCK ITEMS

CARD CODE <b>31</b> (36-37)	CONTRACT BEGIN DATE <input type="text"/> (38-42)	MOP CODE (43-44)	S/NS IND <input type="text"/> (45)	ALLOC. REQ' D. <input type="text"/> (46)	UNIT PER PACK (48-51)	UNITS PER INT. PACK (52-55)	UNITS PER SHIP CONT. (56-59)	UNITS PER PALLET (60-63)	MIN. QTY. EACH LINE (64-67)	MAXIMUM QUANTITY EACH LINE (66-75)	MSDS <input type="text"/> (76)	POP <input type="text"/> (77)
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CARD CODE <b>32</b> (36-37)	PRICE DEC. CODE <input type="text"/>	CONTRACT PRICE <input type="text"/>	PRICE BREAK LEVEL <input type="text"/>	PRICE BREAK QUANTITY <input type="text"/>	ZONE/ SDF <input type="text"/>	ZONE/ SDF <input type="text"/>	ZONE/ SDF <input type="text"/>	ZONE/ SDF <input type="text"/>	ZONE/ SDF <input type="text"/>	ZONE/ SDF <input type="text"/>	ZONE/ SDF <input type="text"/>	ZONE/ SDF <input type="text"/>	ZONE/ SDF <input type="text"/>	ZONE/ SDF <input type="text"/>	ZONE/ SDF <input type="text"/>	ZONE/ SDF <input type="text"/>	ZONE/ SDF <input type="text"/>	SUP- PLE- MENT- AL ACT- ION <input type="text"/> (80)
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CARD CODE <b>33</b> (36-37)	EXCISE TAX/ OTHER CHARGES (38-44)	TAX/OTHER CHARGE CODE <input type="text"/> (45)	FOB CODE <input type="text"/> (46)	INSPEC. DAYS* (47-49)	SHIP/DEL. CODE <input type="text"/> (50)	DAYS ARO/ARN* (51-53)	ARO/ARN CODE* <input type="text"/> (54)	% QTY. VAR (55-56)	MONTHLY SUPPLY POTENTIAL (57-64)	NOTE CODE (65-66)	FLAT CHARGES (67-72)
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CARD CODE <b>34</b> (36-37)	INSPEC CODE* <input type="text"/> (38)	DISCOUNT TERMS <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> % - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> % - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <b>NET</b> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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CARD CODE <b>61</b> (36-37)	SUPPLIER/INSPEC. POINT (DUNS) (38-46)	PURCHASE ORDER ADDRESS MAIL CODE (47-55)	MULTIPLE CONTRACT IND. <input type="text"/> (56)	PARALLEL CONTRACTING <input type="text"/> (57)	PARALLEL CONTRACTING* (58-64)	PARALLEL PERCENT (65-66)
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\*NOTE: These fields must be compatible (same as YCT).

CARD  
CODE

DESCRIPTION

0	1
0	3
0	5
0	7
0	9
1	1
1	3
1	5
1	7
1	9
2	1
2	3
2	5
2	7

(36-37)

(38-61)

CARD  
CODE

DESCRIPTION

0	2
0	4
0	6
0	8
1	0
1	2
1	4
1	6
1	8
2	0
2	2
2	4
2	6
2	8

(36-37)

(38-61)

DOC. I.D.

2	2	2
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(1-3)

ACTION  
CODE

D
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(4)

ITEM  
NO.

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(7)

NSN/PART NUMBER/SPECIAL ITEM NUMBER

(8-22)

REPORT OFFICE/  
CONTRACT NUMBER

(23-29)

CONTRACT  
END DATE

YR	DAY

(31-35)