



**Integrated Funds, Distribution,  
Control Point Activity, Accounting  
And Procurement (IFCAP)**

**TECHNICAL MANUAL**

Version 5.1  
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**VISTA** Technical Services



# Preface

## **Purpose of the Technical Manual**

The Technical Manual contains information that assists programmers, site managers, and IRM technical personnel to operate, maintain, and troubleshoot IFCAP V. 5.1 software. The IFCAP package automates certain functions in Acquisition & Materiel Management (A&MM), Fiscal, and in all of the services that request supplies on VA Form 90-2237. The primary goal of IFCAP is to integrate these three areas and allow the users to share ordering information. Complementing the ordering process, IFCAP supports the maintenance of inventory levels and automatic reordering of needed supplies.

## **Reference Numbering System**

This document uses a numbering system to organize its topics into sections and show the reader how these topics relate to each other. For example, section 1.3 means this is the main topic for the third section of Chapter 1. If there were two subsections to this topic, they would be numbered 1.3.1 and 1.3.2. A section numbered 2.3.5.4.7 would be the seventh subsection of the fourth subsection of the fifth subsection of the third topic of Chapter 2. This numbering system tool allows the reader to more easily follow the logic of sections that contain several subsections.

Preface

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# Chapter 1 Introduction

## 1.1 Overview

IFCAP (Integrated Funds Distribution, Control Point Activity, Accounting, and Procurement) V. 5.1 provides support to a variety of administrative activities in the medical center. As the name implies, the Fiscal and A&MM Services are the principal users of this software and reap the greatest benefits. However, Control Points also benefit greatly from the ease of the automated purchasing and accounting procedures, and from the quick access to information about their own funds and purchase requests.

Each organizational element uses different components of the software designed to simplify its purchasing and accounting responsibilities. Broadly speaking, IFCAP consists of the following functional components:

ORGANIZATIONAL ELEMENTS	COMPONENTS
Funds Distribution	Fiscal
Funds Control	Control Point
Expenditure Requests	Control Point
Purchase Orders	A&MM
Accounting	Fiscal
Procurement	All
Inventory	Warehouse, Primary and Secondary
Receiving	A&MM
Electronic Signature	All

Additionally, each organizational element may have access to a series of reports that provide fast and accurate data about the organization's activities, and a group of utility functions designed to aid in minimal computer chores and cleanup. Even though each of these functional components are used primarily by the organizational elements designated above, it is easy to see that these nine components interact and rely on each other for information. How these components share and transmit information will be discussed. But first, each of the components listed above will be discussed in some detail to explain the capability of the system.

## 1.2 Electronic Signature

A primary security feature in IFCAP V. 5.1 involves the use of Electronic Signatures. Individuals in the system who have authority to approve actions, at whatever level, have the ability to enter and edit their own Electronic Signature Code. This code is required before the documents pass on to a new level for processing or review.

### **1.3 Funds Distribution (Fiscal Component)**

The Funds Distribution portion of IFCAP serves two major needs in Fiscal Service:

1. Tracking of funds received
2. Funds Distribution to Control Points

First, the program allows the budget office to input and manipulate funds received for the medical center's use. The funds are entered specifying the Fiscal Year, Transfer of Disbursing Authority (TDA), and program area for the funds. Once the figures have been entered into IFCAP, the budget office has the capability of working with these funds. They have the ability to try out various distributions to Control Points before any funds are actually released to Control Points. This feature of IFCAP makes exploring different alternatives quick and easy, and aid in decision-making before distribution.

Since the funds were originally entered into IFCAP by fiscal year and program area, IFCAP can easily record where the funds have gone for reporting. If categories are specified at the outset, the tracking and sorting are accomplished by IFCAP.

The second feature of this component releases the funds to Control Points. After decisions have been made, this simple operation electronically transfers funds to the Control Points as specified by the budget office. Control Points that are also automated (using IFCAP) see the increases and decreases to their funds on their terminals. No work is required for the Control Points to enter these funds into their accounting records. For Control Points that are not electronic (not using IFCAP), a notice of the change in Control Point funds may be printed and then distributed to the Control Point.

### **1.4 Funds Control (Control Point Component)**

Control Points use the funds control component of IFCAP for internal accounting. Once funds have been placed in the Control Point by the budget office, the Control Point bears responsibility for the accounting of these funds, just as they always have. This accounting takes place at the terminal, using IFCAP. When requests to spend funds are approved, IFCAP automatically adjusts the Control Point balance. When the purchases are obligated for amounts that vary from the purchase request, IFCAP updates the Control Point balance automatically. The IFCAP/FMS interface automates the reconciliation process. Adjustments to obligations due to payments, shipping charges, and interest charges, no longer need to be entered by the Control Point Clerk.

Funds should not be added to the balance by the Control Point except at stations where the Fiscal Service is not using IFCAP. In this situation, the Control Point needs to enter those funds authorized by the Budget Office to establish a beginning balance.

## **1.5 Expenditure Requests (Control Point Component)**

All requests to spend Control Point Funds may be initiated at the terminal using IFCAP. Requests may be initiated by anyone who has access to a terminal and the appropriate access codes. IFCAP makes the item and vendor files available for review to aid in the completion of this work. The Control Point Clerk has the authority to convert the request to a permanent request for the Control Point by assigning a Control Point transaction number. This number, assigned by IFCAP, then serves as a reference number for all future inquiries about the request. For audit purchase orders, once a permanent transaction number has been assigned, the transaction may not be deleted; it may only be canceled. This maintains the transaction in permanent records while halting any further action. Only the Control Point Official has the authority to sign requests and release them to A&MM or Fiscal for further action. This is accomplished through the use of an electronic signature code associated with this official. Once the request has been released, the Control Point Clerk may inquire at any time about the status of the request. IFCAP immediately updates this status as actions are completed by other organizational elements.

## **1.6 Purchase Orders (A&MM Component)**

Purchasing Agents may complete all requests for goods purchased from either federal or non-federal sources electronically. Where the request has been electronically transmitted to A&MM by the Control Point, the information on the 2237 is electronically "dumped" into the Purchase Order prepared for the corresponding request. Non-electronic Control Point requests require that the Purchasing Agent enter information from the 2237 onto the Purchase Order. This is done by signing onto IFCAP and entering the information at the terminal. Purchasing Agents are capable of combining and splitting orders at their terminals. IFCAP also makes a vendor and item file available to Purchasing Agents to aid in completion of this work. PAT numbers (obligation number, Purchase Order number, etc.) can be assigned by the computer. Once a purchase order has been established electronically, using IFCAP, all future activities regarding that purchase will be accomplished using IFCAP. These include various amendments and adjustments. These actions are recorded onto the purchase order register by IFCAP, insuring accurate and complete records. Purchasing Agents use their electronic signature code to indicate the order is complete and ready for obligation by Fiscal.

## **1.7 Accounting (Fiscal Component)**

The most frequently used FMS documents are created electronically using IFCAP. Specific options are included for obligating purchase orders, completion of receiving reports, and processing amendments. Any action completed electronically in A&MM Service will be available for Fiscal action in the IFCAP system. Purchasing documents will already contain the pertinent information for Fiscal review and obligation; receiving reports processed by Fiscal will include the receiving information entered by A&MM. Completion of documents for these actions is a simple matter of reviewing what is displayed on the terminal to insure accuracy. Once this is done, the Accounting Technician enters an electronic signature code to complete the document. Once the electronic signature is entered, the document can be transmitted to Austin.

For other types of documents, Accounting Technicians "build" them, using the Create a Code Sheet option, by responding to the appropriate prompts on the terminal. Again, an electronic signature code is entered indicating the information is accurate, and a document is transmitted to Austin. As in other components, information about any transaction is immediately updated by the computer and available for inquiries at any time. The Accounting Technician may update the Fiscal Status of Funds at this time, if the site is utilizing this functionality.

## **1.8 Procurement**

Allows A&MM to transfer IFCAP-generated requests onto purchase orders and requisitions, process documents in the warehouse, and create and transmit code sheets to the Austin Automation Center (AAC).

## **1.9 Inventory (Warehouse, Primary, and Secondary)**

Each of the Inventory modules provides an informational header at the top of each menu screen, showing the inventory point, the software version, user name for the job, archive/purge information and more.

The Generic Inventory module maintains inventory stock on-hand levels within the Warehouse, Primary, and Secondary type inventory points.

Stock can be received into the Warehouse or Primary inventory points by receipting in purchase orders. Primaries can also receive stock by receipting Issue Books from the Warehouse or when the Warehouse posts Issue Books. A Secondary can receive stock when the Primary posts distribution orders.

Stock can be distributed from the Warehouse to the Primary when the Warehouse posts an Issue Book. A Primary can distribute stock to a Secondary by posting a distribution order.

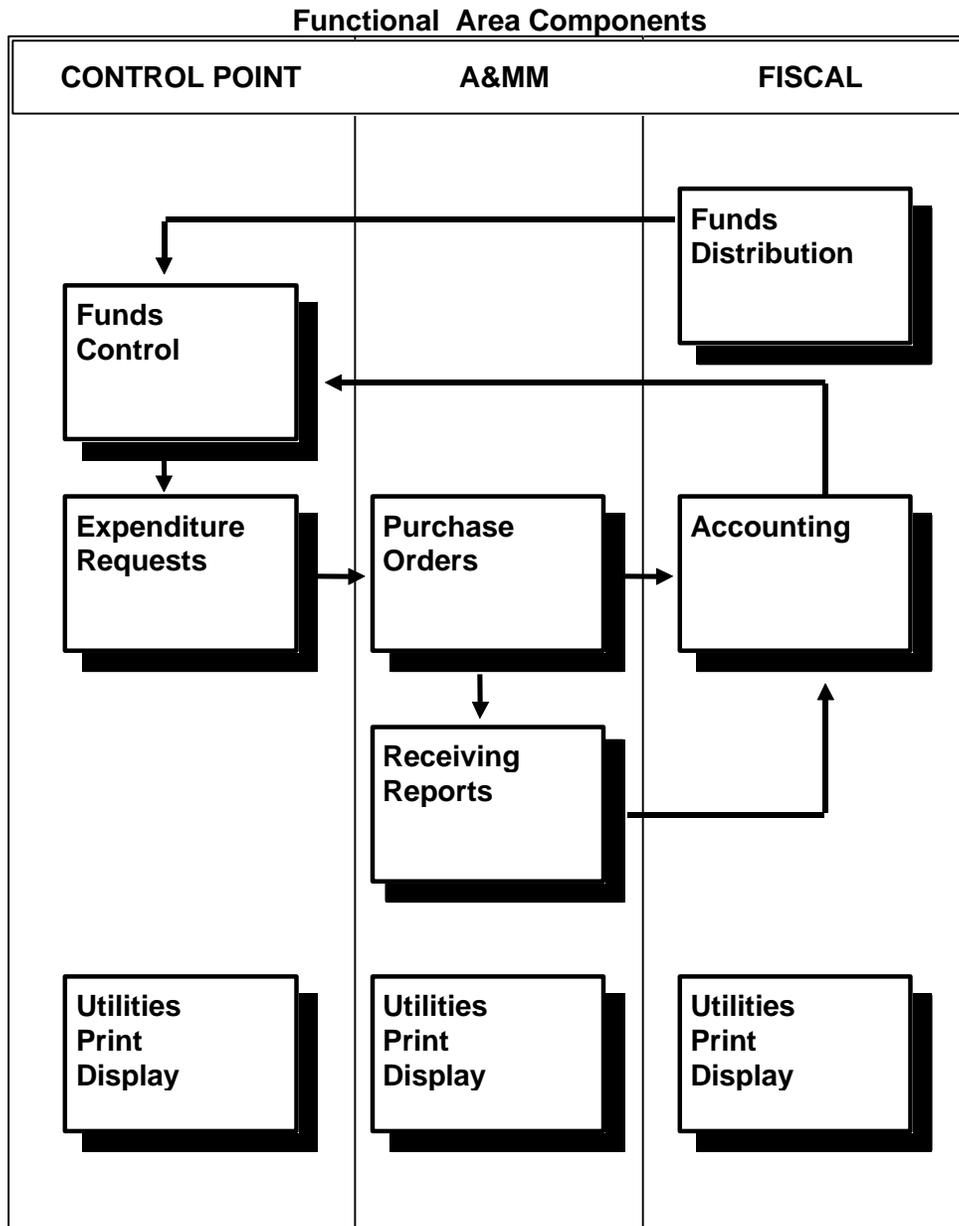
Stock adjustments can be made in the Warehouse, Primary, and Secondary as physical counts are performed manually or by using the barcode reader. Receipt or Issue adjustments can be made with the Warehouse inventory point. Also, the Warehouse inventory point can move stock to or from non-issuable.

A Warehouse, Primary, or Secondary inventory point can use the auto-generate option to automatically re-order stock as it drops below defined levels. This option creates a repetitive item list for Primary and Warehouse that can be used to create purchase orders. Secondary inventory points create distribution orders that can be processed by Primary inventory points.

Multiple Primary inventory points may be attached to a single Fund Control Point.

### **1.10 Receiving Reports (A&MM Component)**

When IFCAP-generated purchases are received at the Warehouse, a copy of the purchasing documents may be printed or displayed on a terminal in the Warehouse. The status of the purchasing documents can be easily determined to see if the documents have not been completed. Receiving information can be entered onto these purchasing documents at the terminal. Partial deliveries can be entered. The next time the Purchase Order is accessed, IFCAP informs the user of any goods already received against the Purchase Order. IFCAP also alerts the Warehouse if an overage is being received. Purchasing can be contacted to amend the Purchase Order, or the item can be returned to the vendor.



### 1.11 Integration

All aspects of the accounting and purchasing activities are not electronic. As described in the preceding pages, each of the modules accomplishes large segments of the work electronically. This section discusses the integration of these component parts: what information can and cannot be transmitted from one component to another. The discussion is about information contained in specific transactions initiated by Control Points. More general information about the status of various requests will be available to all users at any time, through use of the various reports.

### **1.11.1 Fiscal to Control Points**

IFCAP transmits budget information from Fiscal Service to the Control Points when both are electronic. Only increases and decreases to allocated funds, as determined by Fiscal Service, are affected by this link. The obligation of documents by the accounting section update the balances maintained at the Control Points. The Control Points are able to review the committed amount versus the obligated amount using various reports. Information about the activities in Fiscal Service (the fact that an order has been obligated) is available. Entries generated directly from the FMS system update the control point record Running Balance Report.

### **1.11.2 Control Point to A&MM**

Any purchase requests (2237) completed at a terminal are electronically transmitted to A&MM. These requests print out on a printer in A&MM upon approval by the Control Point Official. A&MM determines whether or not the request can be processed further using IFCAP. For those requests that are processed through IFCAP, the information from the Control Point is accessible by A&MM at the terminal.

For Control Points that are not using IFCAP, all requests are forwarded to A&MM on paper, as always. A&MM needs to enter these requests into the system if they are to be processed through IFCAP.

### **1.11.3 A&MM to Fiscal**

Once A&MM enters an order into IFCAP, all future activities regarding that order must also be completed using IFCAP. Information regarding these activities is available to Fiscal Service from IFCAP. Specifically, information for obligating documents and for completing receiving reports (for items purchased and received using IFCAP) is electronically transmitted to Fiscal for their review and action.

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# Chapter 2 Implementation and Maintenance

## 2.1 Operating Specifics

This section addresses specific information to determine whether your facility can run IFCAP effectively, including sizing, equipment requirements, journaling, routines and external/internal relations with other *VISTA* packages.

### 2.1.1 Sizing Information

The five main IFCAP files (File #410, Control Point Activity; File #440, Vendor; File #441, Item Master File; File #442, Procurement and Accounting Transactions; and File #445, Generic Inventory) represent the most active and fastest growing IFCAP files. As a result, it is estimated that IFCAP will require the following (note that block sizes are for both APX and MSM):

File Name	Global	Blocks per entry
Control Point Activity	^PRCS(410)	1
Vendor	^PRC(440)	1/3
Item Master	^PRC(441)	2/3
Procurement & Accounting Transactions*	^PRC(442)	3
Generic Inventory (per transaction)	^PRCP(445) & ^PRCP(445.2)	1/2

Please note these are an estimate of what is necessary for only a subset of the dynamic files of IFCAP.

\*Contact your A&MM Service to find out the number of Purchase Orders processed during a Fiscal Year. Multiply this number by three. (A&MM is required to maintain all purchase orders on station for three years.) You can begin to estimate the size of your facility's files as follows:

$$\underline{X} \text{ PO's times } \underline{Y} \text{ blocks} = \text{Total Disk Blocks needed in global } ^\wedge\text{PRC}(442)$$

*Please be aware that Fiscal is required to have access to this information for 6 to 10 years to meet legal requirements.*

## **2.1.2 Recommended Equipment**

### **2.1.2.1 A&MM**

- 1 CRT for Chief of Purchasing and Contracts
- 1 CRT per Personal Property Management employee
- 1 CRT per Purchasing Agent
- 1 CRT for Chief of Accounting
- 1 CRT for Application Coordinator
- 1 CRT for every three employees in the Warehouse
- 1 Dot Matrix Printer (dedicated to receiving 2237s)
- 1 Dot Matrix Printer (for Imprest Funds)
- 1 Dot Matrix Printer for Warehouse (print Receiving Reports)
- 1 132 column Dot Matrix Printer (for printing FPDS reports, etc.)

### **2.1.2.2 Fiscal**

- 1 CRT for Budget Analyst
- 1 CRT per Accounting Technician
- 1 CRT per Accounts Receivable Clerk
- 1 CRT for Application Coordinator
- 1 Dot Matrix Printer (dedicated to receiving Purchase orders)
- 1 132 column Dot Matrix Printer (for printing free form bills, pre-printed UB-82 forms and reports)
- 1 Letter Quality (laser) Printer (Reports and Letters)
- 1 Letter Quality (laser) Printer (for printing collection letters)

### **2.1.2.3 Control Points**

- 1 CRT per larger/heavy-volume service or those services that generate bills
- Multiple, centrally-located terminals for low-volume services
- No printers required unless desired

### 2.1.2.4 Default Printers

IFCAP allows for the specification of ten different default printers. You may link these default printers to any device number on your VistA system. You may be able to link the same device to different default printers. (Please consult your Application Coordinator as to what outputs may “share” printers and where to locate these printers within the A&MM and Fiscal Services.

The IFCAP default printers are identified by a set of codes that are contained in the .01 field of sub-file 411.02 in file 411, ADMIN. ACTIVITY SITE PARAMETER. These printers are defined by the IFCAP Application Coordinator to receive the following IFCAP documents:

F FISCAL (P.O.,1358)  
 FR FISCAL (REC.REPORTS)  
 R RECEIVING (A&MM)  
 S SUPPLY (PPM)  
 S8 SUPPLY 2138  
 S9 SUPPLY 2139  
 UB UB82  
 IFP IMPREST FUNDS P.O.  
 IFR IMPREST FUNDS RECEIVING REPORT  
 M FOR MAIL MESSAGE

## 2.2 Global Journaling

It is recommended that the following globals be journaled:

- PRC
- PRCF
- PRCH
- PRCP
- PRCS
- PRCT

### 2.3 Translation Tables

The following is a list of globals that should be translated to allow access in a distributed operating system environment. All globals are accessed by all users and all IFCAP data is stored in ^PRC\* (excluding ^PRCA and ^PRCN).

- **PRC** Purchase Order and Debtor files.
- **PRCD** Fixed data. (Static files and dictionary type tables for IFCAP).
- **PRCF** Obligation information which is fed back to the Control Point Activities and A&MM Service.
- **PRCP** Inventory files.
- **PRCS** 2237 Request file.
- **PRCT** Barcode file.

### 2.4 The PRODUCTION/TRAINING Flag

When adding a site to a test account, the site's PRODUCTION/TRAINING Flag (field #105) in the ADMIN ACTIVITY SITE PARAMETER FILE (#411) should be set to 'TRAINING' (without the quotes) using the FileMan edit utility.

Instructions regarding the population of other file #411 fields for this site are in the Application Coordinator's Manual and are addressed in the subsections to 4.12 dealing with Site Parameters.

**NOTE: Setting this flag does NOT remove the need to complete all other activities associated with setting up a test environment.**

# Chapter 3 Routine Descriptions

## 3.1 Overview

The IFCAP routines use the namespace PRC (excluding PRCA, PRCN, and PRCZ). For all IFCAP routines, the next letter(s) in the routine name also provides guidance for the module to which that routine belongs. The following information describes IFCAP internal namespaces:

- PRCB Budget
- PRCE 1358
- PRCF Fiscal general functions
- PRCH A&MM General Functions (including Purchase Card)
- PRCO EDI
- PRCP Inventory
- PRCS Control Point Activity
- PRCT Barcode Files
- PRCU IFCAP Utility Routines

## 3.2 List of Routines

The following routines are exported with IFCAP V. 5.1 (see Appendix for the checksum values):

PRC0A	General Questions Utility
PRC0B	UTILITY
PRC0B1	UTILITY
PRC0B2	TASK/DEVICE/MM UTILITY
PRC0C	UTILITY (2)
PRC0D	IFCAP UTILITY
PRC0E	FMS Document Inquiry Utility
PRC0F	IFCAP A/E/D FILE UTILITY
PRC0G	IFCAP UTILITY
PRC5A	pre-install routine defined in package file
PRC5B5	Receiver of AAF-document from FMS V5
PRC7B	Receiver/Copy FND/PCL/PAC/CPF FMS message for V5
PRCB0A	Help Execution Utility
PRCB0B	utility recalculate fcp balance
PRCB0C	utility for fiscal user's station, substation, fy, qtr, fcp, bbfy
PRCB1A	CONTROL POINT ENTER/EDIT
PRCB1A1	PRCB1A CONTINUED
PRCB1A2	FCP ACTIVATE/DEACTIVATE
PRCB1B	Rollover fund control point balance
PRCB1B1	PRCB1B continue
PRCB1C	FMS documents Inquiry/Regenerate Rejected SA/ST/AT

PRCB1D	RESET FCP YEARLY FMS ACCOUNTING ELEMENT AND BBFY ACT CODE ;
PRCB1E	QUARTERLY CARRY FORWARD
PRCB1E1	PRCB1E continue
PRCB1E2	PRCB1E continue
PRCB1F	IFCAP MONTHLY ACCRUAL
PRCB1F1	PRCB1F continue
PRCB1G	IFCAP CURRENT DETAIL OCCRUAL
PRCB1G1	PRCB1G continue
PRCB2A	ROUTINE TO PRINT RECEIVING REPORT PENDING ACTION ENTERED, NOT APPROVED REQUESTS RPT
PRCB2B	
PRCB8A	AUTO GENERATE FMS DOCUMENTS
PRCB8A1	PRCB8A CONTINUED
PRCB8A2	PRCB8A CONTINUED
PRCB8B	AUTO GENERATE FMS VT-DOCUMENTS
PRCBAFCP	ADJUST FCP
PRCBBUL	BULLETIN FOR FUND DISTRIBUTION
PRCBCC	COST CENTER EDIT
PRCBCPE	CONTROL POINT EDIT
PRCBCPR	CONTROL POINT REPORT
PRCBCS	CREATE CODE SHEETS FROM RELEASED TRX
PRCBE	EDIT ROUTINE FOR BUDGET MODULE OF ADMIN ACTIVITIES PACKAGE
PRCBE0	285 DISTRIBUTION
PRCBES1	ESIG MAINTENANCE ROUTINE
PRCBFCP	CONTROL POINT EDIT
PRCBFCP1	EDIT CONTROL POINT CONT.
PRCBMT	MULTIPLE TRANSACTIONS
PRCBMT1	MULTIPLE TRANS CON'T
PRCBP	PRINT OPTIONS FOR PRCB
PRCBP1	PRINT OPTIONS FOR RD 2-285 REPORTS
PRCBR	ROUTINE TO RELEASE FUND DISTRIBUTION TRANSACTIONS
PRCBR0	CONTINUATION OF ^PRCFBR
PRCBR1	ROUTINE TO RELEASE TRANSACTIONS FROM FUND DISTRIBUTION FILE
PRCBR2	ENTER CEILING TRANSACTION BY FISCAL
PRCBRBR	RUNNING BALANCE FOR FISCAL
PRCBRCP	RECALCULATE ALL CONTROL POINT BALANCES FOR FISCAL
PRCBSA	BOC EDIT
PRCBSTF	TRANSFER FUNDS TO ANOTHER FCP
PRCBSUT	GET STATION INFO
PRCBVE	ADD/EDIT CALM VENDOR FILE
PRCBVE1	VENDOR ADD/EDIT CONT
PRCD1A	DEFINE/PRINT DEFINED STANDARD DICTIONARY
PRCD1B	LOAD STANDARD DICTIONARY

PRCD1C	FUND ENTER/EDIT
PRCD1D	DOCUMENT REQUIRED DATA ELEMENT
PRCD1E	FUND/APPROPRIATION ENTER/EDIT
PRCD1F	SUBSTATION ENTER/EDIT
PRCD3A	Generate FUND FILE & REQUIRED TABLE for a new fiscal year
PRCE0A	IFCAP Fiscal Utility
PRCE58P	CONTROL POINT ACTIVITY 1358 DISPLAY CON'T
PRCE58P0	DISPLAY 1358 FORM CONT.
PRCE58P1	CONTROL POINT ACTIVITY 1358 DISPLAY CON'T
PRCE58P2	CONTROL POINT ACTIVITY 1358 PRINTOUT
PRCE58P3	CONTROL POINT ACTIVITY 1358 PRINOUT CON'T
PRCEADJ	CP 1358 ADJUSTMENTS
PRCEADJ1	FISCAL 1358 ADJUSTMENTS
PRCEADJ2	PRCEADJ1 CONT
PRCEAU	CREATE/EDIT AUTHORIZATIONS-CONTROL POINTS
PRCEAU0	CREATE/EDIT AUTHORIZATION-CONTROL POINTS CONT.
PRCEAU1	AUTHORIZATION EDITS
PRCEBAL	DISPLAY BALANCES
PRCEBL	BULLETIN FOR REMAINING OBLIGATION BALANCE NOTIFICATION
PRCECAL	RECALCULATE AUTHORIZATION BALANCES
PRCECALL	RECALC FOR ALL OBLIGATIONS
PRCEDRE	ENTER/EDIT DAILY RECORD
PRCEDRE0	ENTER/EDIT DAILY RECORD CONT
PRCEDRE1	EDIT DAILY RECORD
PRCEFIS	FISCAL UTILITIES
PRCEFIS1	RETURN 1358 TO SERVICE
PRCEFIS4	POST LIQUIDATION WHILE IN CODE SHEET MODULE
PRCEFIS5	DISPLAY 1358 TRANSACTIONS
PRCELIQ	LIQUIDATE 1358
PRCEN	ENTER/EDIT 1358
PRCEOB	1358 OBLIGATION
PRCEOB1	SUBROUTINES FOR PRCEOB
PRCEOPN	LIST OPEN 1358'S
PRCESOE	1358 OBLIGATION
PRCESOE1	1358 OBLIGATION UTILITIES
PRCESOE2	CONTINUATION OF 1358 OBLIGATION
PRCESOM	CONTINUATION OF 1358 ADJUST OBLIAGTION PRCEADJ1
PRCF58A	PROCESS 1358 ADJUSTMENT
PRCF58A1	1358 ADJUSTMENT CONT
PRCF826	826 STATUS OF FUNDS RPT
PRCFA8	PROCESS RECEIVING REPORTS
PRCFA921	ROUTINE TO DISPLAY 921.00 OBLIGATION TRANSACTION
PRCFA924	ROUTINE TO DISPLAY 924.00 RECEIVING REPORT TRANSACTION
PRCFAC	CODE SHEET GENERATOR
PRCFAC0	ROUTINE TO PROCESS OBLIGATIONS

PRCFAC01	CONTINUATION OF OBLIGATION PROCESSING
PRCFAC02	CONTINUATION OF PRCFAC01
PRCFAC0J	JUSTIFICATION DISPLAY
PRCFAC1	CODE SHEET GENERATOR (CONT)
PRCFAC2	PROCESS RECEIVING REPORTS
PRCFAC3	ACCOUNTING MODULE
PRCFAC31	CONTINUATION OF FISCAL VENDOR EDIT
PRCFAC32	BULLETIN TO SUPPLY FOR FISCAL VENDOR ADD/EDIT
PRCFAC4	PRINT PO OBLIGATION HISTORY
PRCFAC5	REPRINT A BATCH OR TRANSMISSION
PRCFACA	ROUTINE TO PROCESS AMENDMENTS
PRCFACB	BACKGROUND BATCH PRINT CODE SHEETS
PRCFACBT	BACKGROUND RELEASE OF CODE SHEETS
PRCFACD	AUTO PURGE OF CODE SHEETS
PRCFACG	GRAB A BATCH NUMBER
PRCFACLD	CODE SHEET PRELOAD
PRCFACP	BATCH PRINT CODE SHEETS
PRCFACP1	BATCH CODE SHEETS
PRCFACP2	CONTINUATION OF PRCFACP1
PRCFACPR	PURGE CODE SHEETS SYSTEM
PRCFACPS	PURGE CODE SHEET CONTINUATION
PRCFACR	RELEASE CODE SHEETS TO AUSTIN
PRCFACR0	CONTINUATION OF PRCFACR
PRCFACR1	PRINT TRANSMISSION AND SENT MESSAGES TO XM
PRCFACR2	MISC ROUTINES FOR MANIPULATING BATCH CONTENTS
PRCFACR3	KEYPUNCH A CODE SHEET
PRCFACR4	EDIT CODE SHEET CODE
PRCFACR5	RETRANSMIT CODE SHEETS TO AUSTIN
PRCFACS1	BULLETIN FOR RETURNED PRUCHASE ORDER
PRCFACS2	BULLETIN FOR CHANGED DELIVERY DATE FOR P.O.
PRCFACS3	BULLETIN FOR RETURNED PRUCHASE ORDER AMENDMENT
PRCFACX0	CODE SHEET STRING GENERATOR CONTINUED
PRCFACX1	CODE SHEET STRING GENERATOR
PRCFACX2	PASS STRING TO CODE SHEET
PRCFACX5	BUILD OUTPUT MAP
PRCFACXL	LOG CODE SHEET STRING GENERATOR
PRCFACXM	CODE SHEET STRING GENERATOR
PRCFAES1	ESIG MAINTENANCE ROUTINE
PRCFAES2	ESIG MAINTENANCE ROUTINE
PRCFAIS	PACK ISM/EDI TRANSACTIONS INTO 32K SIZE MESSAGES
PRCFALCK	CHECK FISCAL LOCK FILE
PRCFALD	ROUTINE TO CREATE CURRENT YEAR YALD CODE
PRCFALOG	LOG CODE SHEETS
PRCFARR	BUILD RECEIVING REPORT FOR ELECTRONIC TRANSMISSION TO

AUSTIN	
PRCFARR0	BUILD RECEIVING REPORT FOR ELECTRONIC TRANSMISSION TO AUSTIN
PRCFARR1	CONT. OF RR FOR TRANSMISSION
PRCFARR2	CONT. OF RR FOR TRANSMISSION
PRCFARR3	CONT. OF RR FOR TRANSMISSION
PRCFARRA	RELEASE RECEIVING REPORTS IN 442.9 TO AUSTIN
PRCFARRD	ROUTINE TO DISPLAY FMS RECEIVING REPORT TRANSACTION
PRCFARRQ	QUEUE RECEIVING REPORT FOR TRANSMISSION
PRCFARRT	SEND RECEIVING REPORT TO AUSTIN
PRCFATM	DISPLAY TYPES/COUNTS OF ACCTG TECH DOCUMENTS
PRCFAUTL	UTILITY ROUTINE FOR PRCFA
PRCFAV	ROUTINE TO PROCESS ADJUSTMENT VOUCHERS
PRCFCST	CHANGE P.O. STATUS
PRCFCV	CONVERT DATA IN FILE 411 TO FREE TEXT POINTER
PRCFD8	BUILD FMS PV SEGMENTS
PRCFD8H	FMS PV2 thru PV5 SEGMENTS
PRCFD8L	FMS LIN,PVA,PVB,PVZ SEGMENTS
PRCFDA	PROCESS PAYMENT IN ACCTG
PRCFDA1	PROCESS PAYMENT TO FMS
PRCFDA1X	PROCESS PAYMENT TO CAPPS
PRCFDA2	PROCESS PAYMENT TO FMS
PRCFDA3	REPROCESS INVOICES WHICH ERRORED IN FMS/CAPPS
PRCFDA4	PROCESS INVOICE FOR PAYMENT
PRCFDADD	COMPRESS ADDRESS INTO PRINTABLE FORMAT
PRCFDBL	BULLETIN GENERATOR FOR CI'S DUE
PRCFDBL2	BULLETIN GENERATOR FOR NEXT DAY DUE DATE
PRCFDCI	CHECK IN DOCUMENTS FROM SERVICE
PRCFDCI1	APPROVE CHECKED IN INVOICE
PRCFDCIP	VARIOUS PRINT ROUTINES FOR CI
PRCFDE	ENTER/EDIT CERTIFIED INVOICE
PRCFDE1	CONTINUATION OF PRCFDE
PRCFDE2	ENTER/EDIT CERTIFIED INVOICE
PRCFDE3	RECHARGE AN INVOICE
PRCFDES1	ESIG MAINTENANCE ROUTINE
PRCFDES2	ESIG MAINTENANCE ROUTINE
PRCFDES3	ESIG MAINTENANCE ROUTINE
PRCFDIC	LOOK UP INVOICES BY P.O. OR VENDOR
PRCFDLN	CREATE NEXT DOCUMENT LOCATOR NUMBER
PRCFDPV	PAYMENT ERROR PROCESSING
PRCFDPV1	PAYMENT ERROR PROCESSING CON'T
PRCFDPV2	PAYMENT ERROR PROCESSING REBUILD/RETRANS CON'T
PRCFDPVI	PAYMENT ERROR PROCESSING INQUIRY
PRCFDPVM	PAYMENT ERROR PROCESSING MESSAGES
PRCFDPVT	PAYMENT ERROR PROCESSING REBUILD/RETRANSMIT

PRCFDPVU	PAYMENT ERROR PROCESSING CONT
PRCFDRET	RETURN INVOICE FROM ACCOUNTING TO VOUCHER AUDIT
PRCFDS	HANDLE FMS ACCOUNTING LINES
PRCFDSC1	PRINT CI REGISTRATION SCREEN
PRCFDSUS	SUSPENSION LETTER
PRCFDT	PROVIDE 'NET' PERCENT TRANSFORMS
PRCFES1	ESIG MAINTENANCE ROUTINE
PRCFFER	OBLIGATION ERROR PROCESSING
PRCFFER1	OBLIGATION ERROR PROCESSING CONT
PRCFFER2	OBLIGATION ERROR PROCESSING REBUILD/RETRANS CONT
PRCFFERI	OBLIGATION ERROR PROCESSING INQUIRY
PRCFFERM	OBLIGATION ERROR PROCESSING MESSAGES
PRCFFERT	OBLIGATION ERROR PROCESSING REBUILD/RETRANSMIT
PRCFFERU	OBLIGATION ERROR PROCESSING CONT
PRCFFM1M	ROUTINE TO PROCESS AMENDMENT OBLIGATIONS CONT
PRCFFM2M	ROUTINE TO PROCESS OBLIGATIONS
PRCFFM3M	ROUTINE TO PROCESS AMENDMENT OBLIGATIONS ;5/9/94 3:07
PRCFFMO	ROUTINE TO PROCESS OBLIGATIONS
PRCFFMO1	CONTINUATION OF OBLIGATION PROCESSING
PRCFFMO2	CONTINUATION OF OBLIGATION PROCESSING
PRCFFMOM	ROUTINE TO PROCESS AMENDMENT OBLIGATIONS
PRCFFU	CONTINUATION OF OBLIGATION PROCESSING
PRCFFU1	BUILD FMS SEGMENTS
PRCFFU10	OBLIGATION PROCESSING UTILITIES
PRCFFU11	ADJUST FCP BALANCES
PRCFFU12	ROUTINE TO PROCESS OBLIGATIONS CONT
PRCFFU13	ROUTINE TO PROCESS OBLIGATIONS CONT
PRCFFU14	1358 OBLIGATION UTILITY
PRCFFU15	1358 & PO OBLIGATION UTILITY, CONT
PRCFFU16	PO OBLIGATION UTILITY
PRCFFU17	1358 OBLIGATION UTILITY
PRCFFU19	OBLIGATION PROCESSING UTILITIES
PRCFFU2	FMS MO2 SEGMENT
PRCFFU21	FMS MO3 SEGMENT
PRCFFU22	FMS MO4, MO5 SEGMENTS
PRCFFU2A	FMS RC2&RC3 SEGMENTS
PRCFFU3	FMS LIN,MOA,MOB,MOZ SEGMENTS
PRCFFU3A	FMS LIN,RCA,RCB,RCC SEGMENTS (AR TRANSACTION)
PRCFFU4	FMS DOCUMENT GENERATION CONT
PRCFFU41	FMS DOCUMENT GENERATOR (CONT)
PRCFFU5	OBLIGATION PROCESSING UTILITIES
PRCFFU6	OBLIGATION PROCESSING UTILITIES
PRCFFU7	OBLIGATION PROCESSING UTILITIES, CONT
PRCFFU8	OBLIGATION PROCESSING UTILITIES, CONT
PRCFFU9	OBLIGATION PROCESSING UTILITIES, CONT

PRCFFUA	ROUTINE TO PROCESS OBLIGATIONS CONT
PRCFFUA1	ROUTINE TO PROCESS OBLIGATIONS
PRCFFUA2	RESTORE BOC MULTIPLE & CLEAN UP CHANGES MULTIPLE
PRCFFUA3	ROUTINE TO PROCESS OBLIGATIONS CONT
PRCFFUA4	ROUTINE TO PROCESS OBLIGATIONS
PRCFFUB	OBLIGATION ERROR PROCESSING REBUILD
PRCFFUC	UTILITY ROUTINE FOR HOLD FUNCTIONALITY
PRCFFUC1	UTILITY ROUTINE FOR HOLD FUNCTIONALITY
PRCFFUC2	UTILITY ROUTINE FOR HOLD FUNCTIONALITY
PRCFFUD	UTILITY FOR CARRY FORWARD
PRCFFUD1	UTILITY FOR CARRY FORWARD
PRCFFUZ	EXIT LOGIC UTILITY
PRCFGPF	PROCESS GENERAL POST FUNDS 2237 REQUEST IN FISCAL
PRCFHLP	HELP PROMPTS FOR DIR
PRCFINQ	AUDIT REPORTS
PRCFOOR1	SNAPSHOT OF CP BALANCES
PRCFOOR2	UPDATE FCP BALANCES
PRCFOOR3	OUTSTANDING OBLIGATION RECONCILIATION
PRCFOOR4	850 UTILITIES
PRCFOOR5	CALCULATE FOR 850 RECONCILIATION REPORT
PRCFPAR	PARTIAL NUMBER UTILITY
PRCFPR	FISCAL REPORTS
PRCFPR1	PRINT FROM STACKED DOCUMENTS LIST
PRCFPR2	Purge stacked document listing
PRCFPR3	QUEUED PRINT OF STACK DOCUMENTS
PRCFPV21	FMS PV4, PV5 SEGMENTS
PRCFQ	QUE PRINTOUTS
PRCFQ1	ADDITIONAL UTILITY SUBROUTINES
PRCFRET	RETURN PO AND AMENDMENTS TO SUPPLY
PRCFSCR	AUTOMATED DISPLAY SCREEN
PRCFSI1	SITE PARAMETERS CON'T
PRCFSITE	RETURNS PRC* VARIABLES
PRCFU	UTILITY ROUTINE CODE SHEETS
PRCFU1	FISCAL UTILITY PROGRAM
PRCFUO	850 UNDELIVERED ORDERS
PRCFUOA	850 UNDELIVERED ORDERS RECONCILIATION
PRCFUOM	850 UNDELIVERED ORDERS RECONCILIATION
PRCFUOMS	850 UNDELIVERED ORDERS FOR MANDATED SOURCE
PRCFWCAP	enter supply fund cap into file 420
PRCFY	PLACE FY INFO INTO APPROPRIATION SYMBOL
PRCFYN	UTILITY YES/NO READER AND WAIT
PRCG237P	IFCAP 442 FILE CLEANUP (PURGE)
PRCG237Q	IFCAP 442 FILE CLEANUP (QUEUE)
PRCG238P	IFCAP 410 FILE CLEANUP (PURGE)
PRCG238Q	IFCAP 410 FILE CLEANUP (QUEUE)

PRCGA	POST INIT - IFCAP PURGE
PRCGARC	IFCAP ARCHIVE
PRCGARC1	IFCAP ARCHIVE SUBROUTINES
PRCGARCF	FIND ARCHIVABLE RECORDS
PRCGARCG	IFCAP ARCHIVE FIND ROUTINE
PRCGARCH	CLEAR FILE 443.9
PRCGARP	IFCAP PURGE SCHEDULER
PRCGARP1	IFCAP PURGEMASTER ROUTINE FOR FILE 442
PRCGPM	IFCAP PURGEMASTER PROCESS
PRCGPM1	IFCAP PURGEMASTER PROCESS PRCGPM CONT
PRCGPMK	IFCAP PURGEMASTER SUBMANAGER (KILLER)
PRCGPPC1	ARCHIVING & PURGING ENTRY POINTS
PRCGU	PURGEMASTER UTILITY PROGRAM
PRCH0A	UTILITY FOR PRCH-ROUTINE
PRCH1A	PURCHASE CARD RECONCILIATION
PRCH1A1	PRCH1A continued
PRCH1A2	PRCH1A continued
PRCH1A3	PRCH1A continued
PRCH1B	PURCHASE CARD APPROVE REONCILIATION
PRCH1B1	PRCH1B continued
PRCH1C	FMS documents Inquiry/Regenerate Rejected ET
PRCH1D	REMOVE PURCHASE CARD RECONCILIATION
PRCH1E	IFCAP RETRIEVE UNREGISTERED PURCHASE CARD CHARGES
PRCH2A	DAILY PURCHASE CARD CHARGES STATEMENT
PRCH3A	IFCAP INACTIVATE EXPIRED PURCHASE CARDS
PRCH410	CREATE 2237 FROM PURCHASE CARD ORDER
PRCH442	CREATE PURCHASE CARD ORDER FROM RIL
PRCH442A	CREATE PURCHASE CARD ORDER FROM RIL
PRCH58	1358 FUNCTIONS UTILITY
PRCH58LQ	1358 LIQUIDATIONS
PRCH58OB	OBLIGATE,ADJUST 1358
PRCH7A	Receiver documents - ORA from ORACLE
PRCH7B	PURCHASE CARD PROSTHETICS ORDER INTERFACE -
PRCH7C	PURCHASE CARD PROSTHETICS AMEND/RECONCILE INTERFACE
PRCH7D	PURCHASE CARD HOME OXYGEN ORDER (BILLING) INTERFACE
PRCH8A	AUTO GENERATE FMS ET-DOCUMENTS
PRCHAM	AMENDMENTS TO P.O.
PRCHAM1	CONT. OF AMENDMENTS
PRCHAM2	CONT. OF AMENDMENTS
PRCHAM3	CONT. OF AMENDMENTS
PRCHAM4	ADJUSTMENT VOUCHER
PRCHAM44	ADJUSTMENT VOUCHER (Contd...)
PRCHAM5	CONT. OF AMENDMENTS
PRCHAM8	AMENDMENTS TO P.O. ASKER & SIGNER
PRCHAMBL	BULLETIN FOR RETURNED PURCHASE ORDER AMENDMENT ;

PRCHAMDF	ENSURE AMENDMENT HAS BEEN CHANGED
PRCHAMU	Modules helpful in amendments
PRCHAMU1	Reprint amendment
PRCHAMXA	'CHANGES' ROUTINES FOR 443.6
PRCHAMXB	'CHANGES' ROUTINES #2 FOR 443.6
PRCHAMXC	'CHANGES' ROUTINES #3 FOR 443.6
PRCHAMXD	'CHANGES' ROUTINE #4 FOR 443.6
PRCHAMXE	'CHANGES' ROUTINE #5 FOR 443.6
PRCHAMXF	'CHANGES' ROUTINE #6 FOR 443.6
PRCHAMXG	'CHANGES' ROUTINE #7 FOR 443.6
PRCHAMXH	'CHANGES' ROUTINES FOR 443.6
PRCHAMY1	PRINT AMENDMENT
PRCHAMY2	PRINT AMENDMENT, ROUTINE #2
PRCHAMY3	PRINT AMENDMENT, ROUTINE #3
PRCHAMY4	PRINT AMENDMENT,ROUTINE #4
PRCHAMY5	PRINT AMENDMENT,ROUTINE #5
PRCHAMYA	MOVING AMENDMENT INFO FROM 443.6 TO 442
PRCHAMYB	MOVING AMENDMENT INFO FROM 443.6 TO 442
PRCHAMYC	UPDATING THE LINE ITEM DISCOUNTS ON THE AMENDED 442 RECORD
PRCHAMYD	BULLETINS AND UPDATING FILE 441
PRCHCARD	Purchase Card Reconciliation Report
PRCHCD0	Taskman job to zero out 'Monthly Purchase Limit' each month
PRCHCHK	IFCAP FILE COMPARE UTILITY
PRCHCHK3	IFCAP FILE 442.3 DATA
PRCHCLN	Routine to correct Food Groups in Item Master file
PRCHCNV	Covert purchase card orders to delivery orders and vice versa
PRCHCON1	CONV. TEMP 2237 TO PC ORDER
PRCHCON2	CONV. TEMPORARY 2237 TO PC ORDER
PRCHCON3	CREATE PURCHASE CARD FROM TEMP REQ
PRCHCORE	CORRECT ESIG #5
PRCHCRD	LINK REPETITIVE ITEM DATA TO P.O.ITEM DATA
PRCHCRD1	EDIT OF PR CARDS
PRCHCRD2	LINK ITEM FILE DATA INTO AMMENDMENT FILE
PRCHCRD3	LINK REPETITIVE ITEM DATA TO P.O.ITEM DATA-AFTER AMENDMENT
PRCHCS	EDIT LOG CODE SHEETS
PRCHCS0	LOG CODE SHEET EDIT--CALLED FROM PRCHCS
PRCHCS1	LOG CODE SHEET STRING GEN.
PRCHCS2	BUILD LOG CODE SHEET DATA
PRCHCS3	EDIT LOG CODE SHEETS
PRCHCS4	LOG CODE SHEET EDIT--CALLED FROM PRCHCS
PRCHCS5	LOG CODE SHEET STRING GENERATOR
PRCHCS6	BUILD LOG CODE SHEET DATA
PRCHCS7	BUILD LOG CODE SHEET DATA

PRCHCS8	EDIT DEPOT RECEIVING LOG CODE SHEETS
PRCHCS9	BUILD ISMS CODE SHEET DATA
PRCHDAM	DISPLAY AN AMENDMENT
PRCHDAM0	DISPLAY AN AMENDMENT CONTINUED
PRCHDAM1	PRINT AMENDMENT
PRCHDAM2	PRINT AMENDMENT, ROUTINE #2
PRCHDAM3	PRINT AMENDMENT, ROUTINE #3
PRCHDAM4	PRINT AMENDMENT,ROUTINE #4
PRCHDAM5	PRINT AMENDMENT,ROUTINE #5
PRCHDAM6	PRINT AMENDMENT,ROUTINE 65
PRCHDAR	DELINQUENT APPROVALS REPORT
PRCHDEL	CHECKING OLDER AMENDMENTS
PRCHDEP2	EDIT DEPOT LOG CODE SHEETS
PRCHDEP3	DEPOT EDIT FOR SUPPLY SYSTEM--LOG CODE SHEETS
PRCHDEP4	SUPPLEMENTAL ROUTINES CALLED FROM PRCHDEP3
PRCHDIS	X-REF OF DISCOUNT FIELD IN FILE 442
PRCHDIS1	X-REF OF DISCOUNT FIELD IN FILE 443.6
PRCHDIS2	ENTER NEW PURCHASE ORDER/REQUISITION
PRCHDP1	DISPLAY A P.O
PRCHDP2	DISPLAY P.O.
PRCHDP3	DISPLAY PARTIALS RECEIVING OF P.O.
PRCHDP4	DISPLAY P.O.(CONT.)
PRCHDP5	PRINT AMENDMENT
PRCHDP6	PRINT AMENDMENT, ROUTINE #2
PRCHDP7	PRINT AMENDMENT, ROUTINE #3
PRCHDP8	PRINT AMENDMENT,ROUTINE #4
PRCHDP9	PRINT AMENDMENT,ROUTINE #5
PRCHDR	DISPLAY REQUEST
PRCHDRG	Updating of DRUG TYPE CODE field in file
PRCHDSP	DISPLAY AMENDMENT
PRCHDSP1	DISPLAY AMENDMENT
PRCHDSP2	DISPLAY AMENDMENT
PRCHDSP3	DISPLAY AMENDMENT
PRCHDSP4	PRINT AMENDMENT
PRCHDSP5	PRINT AMENDMENT, ROUTINE #2
PRCHDSP6	PRINT AMENDMENT, ROUTINE #3
PRCHDSP7	PRINT AMENDMENT,ROUTINE #4
PRCHDSP8	PRINT AMENDMENT,ROUTINE #5
PRCHE	EDIT ROUTINES FOR SUPPLY SYSTEM
PRCHE1	IFCAP EDIT VENDOR FILE
PRCHE1A	IFCAP EDIT VENDOR FILE
PRCHE2	REMOVE 2237 FROM PO/PUT IN FILE 443
PRCHEA	EDIT ROUTINES FOR SUPPLY SYSTEM
PRCHEA1	MORE EDIT ROUTINES FOR SUPPLY SYSTEM
PRCHEB	EDIT ROUTINES FOR SUPPLY SYSTEM

PRCHEC	EDIT FOR SUPPLY SYSTEM--LOG CODE SHEETS
PRCHEC1	SUPPLEMENTAL ROUTINES CALLED FROM PRCHEC
PRCHEC2	SUPPLEMENTAL ROUTINES CALLED FROM PRCHEC
PRCHED	EDIT ROUTINES FOR SUPPLY SYSTEM--LOG CODE SHEETS
PRCHED10	IFCAP SEGMENT DL -(Partial's)
PRCHEF	EDIT ROUTINES FOR SUPPLY SYSTEM
PRCHEI	EDIT ROUTINES FOR ISMS CODE SHEETS
PRCHES0	ESIG MAINTENANCE ROUTINE
PRCHES1	ESIG MAINTENANCE ROUTINE
PRCHES10	ESIG MAINTENANCE ROUTINE
PRCHES11	ESIG MAINTENANCE ROUTINE
PRCHES12	ESIG MAINTENANCE ROUTINE
PRCHES14	ESIG MAINT
PRCHES2	ESIG MAINT
PRCHES3	ESIG MAINTENANCE ROUTINE
PRCHES4	ESIG MAINTENANCE ROUTINE
PRCHES5	ESIG MAINTENANCE ROUTINE
PRCHES6	ESIG MAINTENANCE ROUTINE
PRCHES7	ESIG MAINT
PRCHES8	ESIG MAINT
PRCHES9	ESIG MAINTENANCE ROUTINE
PRCHESE	Estimated Shipping Edit
PRCHFCY	ENTRY ACTION FOR FINAL CHARGE YES REPORT
PRCHFGRP	Updating of FOOD GROUP field in file 441
PRCHFDP	NEW FPDS REPORT <25K
PRCHFDP1	FPDS REPORT FROM TEMPLATE W/0 FPDS DATA
PRCHFDP2	PROMPT WHETHER FPDS DATA IS TO BE ENTERED
PRCHFDP3	FPDS INPUT TRANSFORM FROM FILE 420.6
PRCHFDPDE	EDIT FPDS DATA ON P.O. AFTER SIGNED BY P.A.
PRCHFDPDS	FPDS SCREENS FOR FY89
PRCHFDPNT	PRINT FREE FORM 2138
PRCHFPT0	CONTINUATION--PRINT FREE FORM 2138
PRCHFPT1	CONT. OF PRINT
PRCHFPT2	CONT. OF PRINT
PRCHFPT3	CONT. OF PRINT
PRCHFPT4	CONT. OF PRINT
PRCHG	PROCESS 2237
PRCHG1	PROCESS ALL ISSUE BOOK ORDERS PENDING PPM ACCOUNTABLE OFFICERS PROC/SIG--CALLED FROM PRCHG
PRCHHI	IFCAP EDI ENTRY ROUTINE
PRCHHI0	IFCAP CONTROL STRING SEGMENT
PRCHHI1	IFCAP SEGMENT HE
PRCHHI10	IFCAP SEGMENT DL - ('RC1' Partial's)
PRCHHI2	IFCAP SEGMENT BI
PRCHHI3	IFCAP SEGMENT CU

PRCHHI4	IFCAP SEGMENT ST
PRCHHI5	IFCAP SEGMENT AC
PRCHHI6	IFCAP SEGMENT IT
PRCHHI7	IFCAP SEGMENT DL -(IT)
PRCHHI8	IFCAP SEGMENT DH
PRCHHI9	IFCAP SEGMENTS DE (CO)
PRCHHS	HASHING ROUTINE
PRCHID	VENDOR IDENTIFIER DATA
PRCHINQ	Add/Edit Surrogate Users and inquire Card Info
PRCHLCS	LOG CODE SHEET UTILITY ROUTINES
PRCHMA	Amend to PO, req
PRCHMA0	Amendments to purchase orders and requisitions
PRCHMA1	Amendments to purchase orders and requisitions
PRCHMA2	Amendments to purchase orders and requisitions
PRCHMA3	Amends to po and req
PRCHMESE	TRANSMIT OPE TRANSACTIONS TO MAILMAN
PRCHMESH	TRANSMIT OHC,OHG & OHS TRANS TO MAILMAN
PRCHMESP	TRANSMIT PKE & PFA TRANSACTIONS TO MAILMAN
PRCHMHL1	TRANSMIT HLS TRANS TO MAILMAN (CONTINUED)
PRCHMHL2	TRANSMIT HLS TRANS TO MAILMAN (CONT)
PRCHMHLS	TRANSMIT HLS TRANS TO MAILMAN
PRCHMOL1	TRANSMIT OLS TRANS TO MAILMAN (CONT)
PRCHMOLS	TRANSMIT OLS TRANS TO MAILMAN
PRCHMOP	ORDER NUMBER ACK (ONA) TRANSMITTER
PRCHMSE	IFCAP SERVER ROUTINE
PRCHMSHA	TRANSMIT SHA TRANS TO MAILMAN
PRCHMSPD	TRANSMIT DO1 TRANS TO MAILMAN
PRCHNPO	ENTER NEW PURCHASE ORDER/REQUISITION
PRCHNPO1	CONT. OF NEW PO
PRCHNPO2	CONT. OF NEW PO
PRCHNPO3	CONT. OF NEW PO
PRCHNPO4	CONT. OF NEW PO--COMPLETE PROCESSING IN SUPPLY
PRCHNPO5	INPUT TRANSFORM FOR FILE 440,441,442
PRCHNPO6	MISCELLANEOUS ROUTINES FROM P.O.ADD/EDIT 442
PRCHNPO7	MISCELLANEOUS ROUTINES FROM P.O.ADD/EDIT 442
PRCHNPO8	MISCELLANEOUS ROUTINES FROM P.O.ADD/EDIT 443.6
PRCHNPO9	SPLITTED PRCHNPO ROUTINE, ENTER NEW P.O./REQ
PRCHNPOA	CHANGE TRANS. NUMBER FOR PCO INITIATED 2237
PRCHNPT	INPUT TRANSFORM
PRCHNRQ	ENTER/EDIT REQUISITIONS
PRCHOV	Overage Report
PRCHP18	PRINT REQUEST FOR QUOTATIONS--STANDARD FORM 18
PRCHP181	PRINT FOR SF18 REQUEST FOR QUOTATIONS
PRCHP182	PRINT ROUTINES FOR FORM 18 REQUEST FOR QUOTATIONS
PRCHP183	Print bottom and Delivery Schedule (if any) of SF-18

PRCHPAM	PRINT AMENDMENT
PRCHPAM1	PRINT AMENDMENT
PRCHPAM2	PRINT AMENDMENT
PRCHPAM3	PRINT AMENDMENT, ROUTINE #2
PRCHPAM4	PRINT AMENDMENT, ROUTINE #3
PRCHPAM5	PRINT AMENDMENT, ROUTINE #4
PRCHPAM6	PRINT AMENDMENT, ROUTINE #5
PRCHPAM7	PRINT AMENDMENT, ROUTINE #6
PRCHPAM8	PRINT AMENDMENT
PRCHPAM9	PRINT AMENDMENT
PRCHPAT	CREATE ENTRY IN FILE 442
PRCHPCAR	Front End questions for Purchase Card processes
PRCHPNT	PRINT PRE-PRINTED 2138
PRCHPNT1	CONT. OF PRINT
PRCHPNT2	CONT. OF PRINT
PRCHPOFX	Routine to fix Dan's PO conversion
PRCHPOO	GENERATE PROOF OF ORDER FOR GUARANTEED DELIVERY P.O.'S
PRCHPRC1	FILE 442 CONVERSION ROUTINE, CONTINUED
PRCHPRCV	FILE 442 CONVERSION ROUTINE
PRCHQ1	RFQ
PRCHQ10	RFQ CLOSE
PRCHQ11	RFQ QUOTE VENDOR INQUIRY
PRCHQ12	RFQ QUOTE VIEW
PRCHQ12A	RFQ QUOTE VIEW
PRCHQ13	RFQ Award
PRCHQ13A	RFQ Award
PRCHQ14	RFQ ReOpen RFQ
PRCHQ15	Create Initial #442 entry from 2237
PRCHQ1B	Request for Quotation
PRCHQ1C	RFQ INPUT TRANSFORMS ETC (CONT)
PRCHQ2	RFQ Enter/Edit
PRCHQ2A	RFQ Enter/Edit
PRCHQ2B	RFQ Enter/Edit cont
PRCHQ3	RFQ Quote E/E
PRCHQ4	RFQ Set up Transmission Records
PRCHQ410	CREATE 2237 FOR RFQ
PRCHQ41B	CREATE 2237 FOR RFQ
PRCHQ4A	RFQ Set up Transmission Records
PRCHQ5	RFQ 864 Text Message Create
PRCHQ6	RFQ SERVER UNPACKING VENDOR QUOTE
PRCHQ6A	RFQ SERVER UNPACKING VENDOR QUOTE
PRCHQ6B	RFQ SERVER UNPACKING VENDOR QUOTE
PRCHQ7	RFQ SERVER UNPACKING VENDOR TEXT MSG
PRCHQ8	RFQ RETRANSMIT
PRCHQ9	RFQ CANCEL

PRCHQM1	MANUAL PRINT RFQ PROCESSING
PRCHQM2	MANUAL PRINT OF RFQ
PRCHQM3	MANUAL PRINT OF RFQ
PRCHQM4	MANUAL PRINT RFQ REPRESENTATION
PRCHQQ	RETURNS AN ESIG ERROR MESSAGE
PRCHQRP3	DISPLAY LINE ITEM QUOTE REPORT
PRCHQRP4	DISPLAY ABS/AGGREGATE QUOTE
PRCHQRP5	2237 TRACKING REPORT
PRCHQRP6	UNAWARDED RFQS BY STATUS
PRCHQUE	QUE PRINTOUTS
PRCHRAT9	PUBLIC LAW 100-322 REPORT
PRCHRATA	PUBLIC LAW 100-322 REPORT--CONTINUED
PRCHRCS	PRINT REPORTS SHOWING PPM WHAT LOG CODE SHEETS NEED TO BE GENERATED
PRCHRCS7	PRINT REPORTS SHOWING WHAT DEPOT LOG CODE SHEETS NEED TO BE GENERATED
PRCHRCV	IFCAP BAR DISPLAY ROUTINE
PRCHREC	PROCESS RECEIVING
PRCHREC1	CONT. OF RECEIVING
PRCHREC2	CONT. OF RECEIVING
PRCHREC4	CONTINUATION--PROCESS RECEIVING
PRCHREC7	CODE SHEET GENERATOR - DEPOT TRANSACTIONS
PRCHRET	PULL AMENDMENTS BACK TO SUPPLY
PRCHRP1	PURCHASE CARD TRANS. STATUS
PRCHRP10	HISTORY OF PURCHASE CARD TRANSACTIONS
PRCHRP2	UNPAID PC TRANSACTION BY FCP
PRCHRP3	SUMMARY OF UNPAID PURCHASE CARDS
PRCHRP4	PC ORDERS READY FOR APPROVAL
PRCHRP5	RECONCILED PURCHASE CARD ORDERS
PRCHRP6	FISCAL DAILY REVIEW
PRCHRP7	DELINQUENT PC LISTING
PRCHRP8	PC STATISTICS REPORT
PRCHRP9	DISPUTED PURCHASE CARD ORDERS
PRCHRPL	LOCAL PROCUREMENT PUBLIC LAW 100-322 REPORT
PRCHRPL1	PUBLIC LAW 100-322 LOCAL PROC--CONTINUED
PRCHRPT	PRINT OPTIONS
PRCHRPT1	PRINT OPTIONS
PRCHRPT2	PRINT 1988 FPDS REPORTS
PRCHRPT3	SUPPLEMENT TO PRCHRPT2--ACTUAL PRINT OF FPDS REPORTS
PRCHRPT4	SUPP TO PRCHRPT2--BUILD TEMP REPORT FILE FOR FPDS REPORTS
PRCHRPT5	GENERATE LOG OF REQUESTS AND P.O.'S PRINTED.
PRCHRPT6	SUPPLEMENT TO PRCHRPT5--BUILD PRINT LOG OF EQUESTS/P.O.'S AND REPRINT
PRCHRPT7	CONTINUATION OF PRINT SF18 FORM (QUOTATION)
PRCHRPT8	CONTINUATION OF GENERATE LOG OF RR/REQUEST/PO'S PRINTED.

PRCHRPT9	PUBLIC LAW 100-322 REPORT
PRCHRPTA	PUBLIC LAW 100-322 REPORT--CONTINUED
PRCHRPTX	PRCH ITEM HISTORY BY DATE RANGE
PRCHS	PLACES BOCS & AMOUNTS INTO PO FILE
PRCHSF	PLACES BOCS & AMOUNTS INTO PO FILE
PRCHSF1	UPDATES OR PLACES BOCS & AMOUNTS INTO PO FILE AFTER AMENDMENT
PRCHSF2	UPDATES OR PLACES BOCS & AMOUNTS INTO PO FILE AFTER AMENDMENT
PRCHSF3	UPDATING THE LINE ITEM DISCOUNTS ON THE 'AMENDED' 443.6 RECORD
PRCHSP	SPLIT 2237
PRCHSP1	TRANSFER 2237 TO PO
PRCHSTAT	UTILITY PROGRAM FOR UPDATING SUPPLY STATUS ON 442
PRCHSWCH	Check switches
PRCHUPT	Unposted Dietetic cost report
PRCHURP	UNAPPROVED RECONCILIATION
PRCHUSER	Add/Edit purchase card user
PRCHUTL	UTILITY ROUTINES FOR SUPPLY SYSTEM
PRCHUTL1	UTILITY ROUTINES FOR SUPPLY SYSTEM
PRCO441	UPDATE UNIT OF ISSUE IN 441 FROM 445
PRCOACT	"ACT" & "PRJ" TRANSACTIONS FROM AUSTIN
PRCOACT0	"ACT" & "PRJ" TRANSACTIONS CONT.
PRCOCRYP	ENCODE/DECODE FIELD IN PHA
PRCODCT	DOCUMENT CONFIRMATION TRANSACTION SERVER
PRCODCT1	Server interface to IFCAP from FMS
PRCOE1	IFCAP SEGMENTS ISM,BI,VE,ST
PRCOE2	IFCAP SEGMENTS IT,DE
PRCOE3	IFCAP SEGMENTS HE,MI,CO
PRCOE4	IFCAP SEGMENTS AC
PRCOEC1	IFCAP SEGMENTS BI,VE,ST,AC
PRCOEC2	IFCAP SEGMENTS IT,DE
PRCOEC3	IFCAP SEGMENTS HE,MI
PRCOEDC	IFCAP EDI ENTRY ROUTINE
PRCOEDI	IFCAP EDI ENTRY ROUTINE
PRCOEDI1	IFCAP X-REF ROUTINE FOR FILE 443.75
PRCOEDI2	IFCAP X-REF ROUTINE FOR FILE 443.75 CONTINUED
PRCOEDIS	IFCAP X-REF ROUTINE FOR FILE 443.75
PRCOER	EDI REPORTS USING LIST MANAGER
PRCOER1	EDI REPORTS USING LIST MANAGER
PRCOER2	EDI REPORTS USING LIST MANAGER CONT
PRCOER3	EDI RECONCILLIATION REPORT
PRCOER4	EDI EXCEPTIONS REPORT
PRCOESE	IFCAP EDI POA Server Interface
PRCOESE1	IFCAP EDI POA SERVER INTERFACE, CONT.

PRCOINV	INV Server Interface to IFCAP
PRCOINV1	INV Server Interface to IFCAP
PRCOPHA	IFCAP PHA RETRANSMIT ROUTINE
PRCOPHA1	IFCAP EDI PHA RE-TRANSMIT ROUTINE
PRCORV	IFCAP VRQ REVIEW ROUTINE
PRCORV1	IFCAP VRQ REVIEW ROUTINE, CONTINUED
PRCOSRV	Server interface to IFCAP from ISMS
PRCOSRV1	Server interface to IFCAP from ISMS
PRCOSRV2	Server interface to IFCAP from FMS
PRCOSRV3	Server interface to IFCAP from FMS
PRCOSRV9	Special Transaction Interface
PRCOSS1	SSO Server Interface to IFCAP
PRCOSS2	SSO Server Interface to IFCAP
PRCOSS3	SSO Server Interface to IFCAP
PRCOSS5	SSO Server Interface to IFCAP
PRCOSS6	SSO Server Interface to IFCAP
PRCOSSO	SSO Server Interface to IFCAP
PRCOTEST	LOCAL ROUTINE TO START OR STOP SERVER
PRCOVL	IFCAP AR VENDOR EDIT ROUTINE
PRCOVL1	IFCAP AR VENDOR EDIT ROUTINE CONTINUED
PRCOVERQ	IFCAP VRQ ENTRY ROUTINE
PRCOVERQ1	IFCAP VRQ CHANGE ROUTINE
PRCOVTST	IFCAP VRQ TO-DO ROUTINE
PRCOVUP	VENDOR UPDATE SERVER ROUTINE
PRCOVUP1	VENDOR CONVERSION UPDATE SERVER ROUTINE
PRCOVUP2	GENERATE MAIL MESSAGE AT END OF CONVERSION
PRCOVUP4	VENDOR UPDATE SERVER BULLETIN
PRCPAGP0	autogenerate primary or whse order
PRCPAGP1	autogenerate primary or whse order
PRCPAGP2	autogen primary or whse order (build, reports)
PRCPAGPR	autogen primary or whse order (rep item list)
PRCPAGPV	autogen primary or whse order (select vendor)
PRCPAGRE	autogen print error report
PRCPAGRG	autogen print items with groups not selected
PRCPAGRI	autogen print items not on order
PRCPAGRO	autogenerate print suggested distribution order
PRCPAGRV	autogen print items with vendors not selected
PRCPAGS0	autogenerate secondary order
PRCPAGS1	autogenerate secondary order
PRCPAGS2	autogen secondary order (build, reports)
PRCPAGU1	autogenerate utilities
PRCPAGU2	autogenerate find quantity
PRCPAETH	receive purchase order (list manager)
PRCPAWA0	adjust whse inventory point
PRCPAWAP	adjustment approval

PRCPAWC0	adjustment code sheets create and trans
PRCPAWI0	adjust inventory level - issue adjustment
PRCPAWI1	adjust inventory level - issue adjustment cont
PRCPAWN0	adjust inventory level to or from non-issuable
PRCPAWO0	adjust inventory level - other adjustment
PRCPAWR0	print register approval form
PRCPAWR1	print register approval form (end of report)
PRCPAWS0	adjust inventory level - supply only adjustment
PRCPAWU0	adjustment utilities
PRCPBAL1	process barcode data
PRCPBAL2	autogenerate orders for secondaries uploaded
PRCPBAL3	release,print the pick ticket for barcode orders
PRCPBALB	process barcode data (build array)
PRCPBALM	process barcode data
PRCPCASC	assemble case cart
PRCPCASK	assemble instrument kit
PRCPCASR	assemble cc or ik (print list of items)
PRCPCDIC	disassemble case cart
PRCPCDIK	disassemble instrument kit
PRCPCDIR	disassemble cc or ik (print items)
PRCPCED0	enter edit case cart or instrument kit
PRCPCRDC	case cart definition
PRCPCRDK	instrument kit definition
PRCPCRLO	specific item or ik locator report
PRCPCROC	operation code case cart link report
PRCPCRPL	cc and ik preparation list
PRCPCRUI	cc & ik report utilities: select
PRCPCSO1	surgery order supplies
PRCPCSOR	surgery order supplies
PRCPCSOU	surgery order supplies utilities
PRCPCSP	convert secondary to primary
PRCPCSP1	convert secondary to primary
PRCPCSPX	undo secondary to primary conversion
PRCPCUDI	fileman input transforms for case carts
PRCPCUT1	case cart & instrument kit utilities
PRCPDAP1	drug accountability/prime vendor (process data)
PRCPDAP2	drug accountability/prime vendor (check items)
PRCPDAP3	drug accountability/prime vendor (print items)
PRCPDAPB	drug accountability/prime vendor (build RILs)
PRCPDAPE	drug accountability/prime vendor (errors)
PRCPDAPI	drug accountability/prime vendor (check item)
PRCPDAPV	drug accountability/prime vendor
PRCPE441	enter edit master item file
PRCPECPP	copy items from primary to secondary
PRCPECPS	copy items from secondary to secondary

PRCPEGRP	group categories
PRCPEIL0	edit inventory items (build arrays)
PRCPEIL1	edit inventory item (list manager) calls
PRCPEILM	edit inventory items (list manager)
PRCPEIPS	procurement sources edit
PRCPEIPU	procurement source update utilities
PRCPEIQT	edit quantities, dueins, costs
PRCPEITD	enter,edit items for distribution point
PRCPEITE	enter/edit inventory items
PRCPEIUI	units per issue
PRCPENE1	enter/edit inv parameters (list manager)
PRCPENE2	enter/edit inv parameters (list manager)
PRCPENEU	add and delete users from inventory points
PRCPENL1	edit inventory parameters (list manager)
PRCPENLM	edit inventory parameters (list manager)
PRCPENU1	utility for distribution point edit
PRCPESTO	storage locations
PRCPOPD	delete distribution order
PRCPOPEC	distribution order error report for cc,ik items
PRCPOPEE	edit distribution order items
PRCPOPER	distribution order error report
PRCPOPL	distribution order processing list manager
PRCPOPP	post distribution order
PRCPOPP1	case cart/instrument kit post utilities
PRCPOPP2	case cart/instrument kit post items
PRCPOPP3	case cart/instrument kit post (cont)
PRCPOPPC	post items in a case cart or instrument kit
PRCPOPPP	move item from prim to seco to patient
PRCPOPR	release distribution order
PRCPOPT	picking ticket for distribution order
PRCPOPT1	picking ticket for distribution order
PRCPOPU	distribution order utilities
PRCPOPUS	utility: distribution order selection
PRCPPOL0	receive purchase order (list manager)
PRCPPOL1	receive purchase order (list manager)
PRCPPOLB	receive purchase order (build array)
PRCPPOLM	receive purchase order (list manager)
PRCPPOU1	receive purchase order (utilities)
PRCPRADJ	adjustment voucher recap (option, whse)
PRCPRADP	adjustment voucher recap (primary,second)
PRCPRAIP	abbreviated item report (primary, second)
PRCPRAIR	abbreviated item report (option, whse)
PRCPRAL1	automatic level setter (print report)
PRCPRALS	automatic level setter
PRCPRAVL	availability list report (option, whse)

PRCPRAVP	availability list report (primary)
PRCPRCAT	order form
PRCPRCFP	conversion factor report (primary, secondary)
PRCPRCFR	conversion factor report (option, whse)
PRCPRCOM	comprehensive item list
PRCPRCOS	unit costing report (whse)
PRCPRCTA	cost trend analysis (option, whse)
PRCPRCTP	cost trend analysis (primary)
PRCPRDC0	dietetics cost report (cont)
PRCPRDCR	dietetics cost report
PRCPRDI0	update/print due-ins from 410 and 442
PRCPRDI1	update/print due-ins from 410,442 (build tmp)
PRCPRDI2	print calculated due-ins
PRCPRDIN	due in report
PRCPRDO1	distribution duein and dueout reports
PRCPRDOR	distribution duein and dueout reports
PRCPREME	emergency stock report
PRCPRGRA	graph using list manager
PRCPRGRU	get graph in variable
PRCPRIB0	issue book request form(called from ifcap only)
PRCPRIB1	issue book request form (print ^tmp)
PRCPRIIP	inactive items report (primary, second)
PRCPRIIR	inactive item report (option, whse)
PRCPRINQ	inquire to inventory files
PRCPRINV	inventory control parameters report
PRCPRISP	inventory sales (primary)
PRCPRISR	inventory sales (option, whse)
PRCPRISW	inventory sales (print whse)
PRCPRIT0	display item
PRCPRIT1	display item (print)
PRCPRKWZ	items flagged 'kill when zero' report
PRCPRLAS	last procurement source for item report
PRCPRLDO	list distribution orders
PRCPRNON	nonissuable item report
PRCPRPC1	patient distribution costs (sort)
PRCPRPC2	patient distribution costs (print report)
PRCPRPC3	patient distribution costs (print report totals)
PRCPRPCR	patient distribution costs
PRCPRPDH	distribution cost report (to or from primary)
PRCPRPH1	physical count form for prim and sec (cont)
PRCPRPHP	physical count form for prim and sec
PRCPRPHW	physical count form
PRCPRPIQ	print picking ticket end of report
PRCPRPIR	print picking ticket from tmp global
PRCPRPIT	reprint picking ticket from tr

PRCPRPK1	packaging discrepancy report (find errors)
PRCPRPK2	packaging discrepancy report (print errors)
PRCPRPKG	packaging discrepancy report
PRCPRPOS	posted stock report
PRCPRQDP	quantity distribution report (primary)
PRCPRQDR	quantity distribution report (option, whse)
PRCPRSO1	days of stock on hand report (print)
PRCPRSOH	days of stock on hand report
PRCPRSS0	stock status report print
PRCPRSSR	stock status report (option, whse)
PRCPRSTK	where is an item stocked
PRCPRSUB	substitute listing for whse
PRCPRTR1	transaction register report (print)
PRCPRTRA	transaction register report
PRCPRUS1	usage increase,decrease usage report
PRCPRUSE	usage demand item report
PRCPRUSP	usage demand item report (print report)
PRCPRVS0	voucher summary (continued)
PRCPRVSR	voucher summary (option, whse)
PRCPSFIU	fms utility (lookup fcp data)
PRCPSFIV	create fms iv issues code sheet
PRCPSFR0	fms regenerate and retransmit document
PRCPSFSV	create fms sv adjustment code sheet
PRCPSFU0	fms code sheet utilities (find iv line)
PRCPSLOI	create and transmit 663,669 code sheets
PRCPSLOR	receiving code sheets to log
PRCPSMA0	isms adjustment transaction
PRCPSMB0	isms transaction: balance update
PRCPSMB1	isms transaction: balance update (create cs)
PRCPSMCL	create and transmit log code sheet from tmp
PRCPSMCS	create and transmit isms code sheet from tmp
PRCPSMGO	create,batch,transmit code sheet
PRCPSMPI	issue code sheets to isms
PRCPSMPR	receiving code sheets to isms
PRCPSMS0	isms trans, build segments: control, line count
PRCPSMSD	delete inventory item
PRCPSMSI	isms issue transaction
PRCPSMSP	isms purchase order transaction
PRCPSMST	transfer order isms code sheet
PRCPU441	master item file utilities
PRCPUBAL	update beginning item balances
PRCPUCC	update distr history file 446 (cost center)
PRCPUDPT	distribution point selection
PRCPUDUE	duein,duout utilities
PRCPUEMS	nightly task to set emergency stock level

PRCPUFCP	select fund control point utility
PRCPUINV	inventory point selection
PRCPUITM	select items utility
PRCPULAB	print barcode labels
PRCPULOC	lock file management utilites
PRCPUMAN	lookup for mand source field .4 file 445
PRCPUPAT	move item from prim to seco to patient
PRCPUREP	printing report utilities
PRCPURS0	ask sort, select acct, select nsn, select item
PRCPURS1	select group category list
PRCPURS2	select dates
PRCPURS3	select distribution points
PRCPURS4	select item list
PRCPUSA	utility program for updating inventory point
PRCPUSAG	usage and receipts history
PRCPUSEL	utilities: setup inventory variables
PRCPUTIL	GIP utilities
PRCPUTRA	outstanding transaction and duein update
PRCPUTRS	transaction history file selection
PRCPUTRX	transaction history file 445.2 sets
PRCPUUIP	utility update item prim to secondary
PRCPUUIW	utility update item whse to prim
PRCPUVEN	add,update,delete procurement sources
PRCPUX1	extrinsic functions
PRCPUX2	extrinsic functions
PRCPUXRE	xref for file 445.2 and 445.3
PRCPUYN	yes,no reader
PRCPWDOR	print outstanding (due-outs) items
PRCPWDOU	update due-outs@whse
PRCPWI	increment/decrement due-ins/due-outs for a 2237
PRCPWIU	update duein (difference between PO and 2237
PRCPWPL0	whse post issue book (options)
PRCPWPL1	whse post issue book (substitute)
PRCPWPL2	whse post issue book (cancel)
PRCPWPL3	whse post issue book (post)
PRCPWPL4	whse post issue book (post cont)
PRCPWPL5	whse post issue book (post end)
PRCPWPLB	whse post issue book (build array)
PRCPWPLM	whse post issue book (list manager)
PRCPWPP0	primary receive issue book (options)
PRCPWPP3	primary receive issue book (receive)
PRCPWPPB	primary receive issue book (build array)
PRCPWPPL	primary receive issue book (list manager)
PRCPWPU1	get number series for issue books
PRCPXALL	purge all automatically by taskmanager

PRCPXDIS	purge distribution usage history
PRCPXREC	purge receipts
PRCPXTRA	purge transaction register
PRCPXTRM	user termination, add, build array, utilities
PRCPXUSE	purge usage/distribution totals back 13 months
PRCRIA	DIRECTIVE 7127/MULT SIGNING OF P.O
PRCRIA1	Date Rang
PRCRIA10	Header/Footer Boxes
PRCS	CONTROL POINT ACT. MENU VARIABLE INIT/KILL
PRCS0A	UTILITY FOR PRCS-ROUTINE
PRCS0B	UTILITY FOR PRCS-ROUTINE
PRCS58	1358 UTILITY CALLS
PRCS58CC	UTILITY CALLS
PRCS58OB	OBLIGATION PROCESSING
PRCS826	826 CEILING RPT
PRCSAPP	NEW 2237 APPROVAL
PRCSAPP1	CHECK 2237 BEFORE APPROVAL
PRCSAPP2	CONTINUATION OF PRCSAPP
PRCSC1	ESIG MAINTENANCE ROUTINE
PRCSC2	ESIG MAINTENANCE ROUTINE
PRCSC3	ESIG MAINTENANCE ROUTINE
PRCSC4	ESIG MAINTENANCE ROUTINE
PRCSCK	CP INPUT TEMPLATE CHECK RTN
PRCSCK1	CONTINUATION OF PRCSCK
PRCSCPY	COPY OLD TEMP. REQUEST TO NEW
PRCSD11	CONTROL POINT ACTIVITY 1358 DISPLAY
PRCSD111	CONTROL POINT ACTIVITY 1358 DISPLAY CON'T
PRCSD12	CONTROL POINT ACT. 2237 TERMINAL DISPLAY
PRCSD121	CONTROL POINT ACTIVITY 2237 DISPLAY CON'T
PRCSD122	CONTROL POINT ACT. 2237 TERM. DISP. CON'T
PRCSD123	2237 CON'T - DISTRIBUTION LIST
PRCSDIC	INTERCEPT FOR DIC LOOKUP INTO FILE 410
PRCSEA	CONTROL POINT ACTIVITY EDITS
PRCSEA1	REQUESTOR ENTER 1358
PRCSEB	CPA EDITS CON'T
PRCSEB0	CPA EDITS CON'T
PRCSEB1	CONTROL POINT ACTIVITY EDITS CON'T
PRCSEB2	CONTROL POINT ACTIVITY EDITS CON'T
PRCSEB3	DAILY RECORD'S ADDING MACHINE
PRCSEC2	CONTINUATION OF PRCSEC
PRCSECP	COPY A TRANSACTION
PRCSECP1	COPY A TRANSACTION CON'T
PRCSED	CONTROL POINT ACTIVITY EDITS CON'T
PRCSED1	CONTROL POINT ACTIVITY EDITS CON'T
PRCSEM	DELIVERY RECEIVING,OBLIGATION DATA

PRCSEM1	REINDEX FILE 420.5
PRCSEM2	RESET APPROPRIATION ENTRIES
PRCSES	SUB-MODULES CALLED BY FIELDS IN CONTROL POINT ACT. FILE
PRCSES1	SUB-MODULES CALLED BY FIELDS IN CPA FILE CON'T
PRCSES2	X-REF SET STATEMENT FOR ITEM QTY
PRCSES3	HEADER FOR PRCS CO ITEMHIST
PRCSEZ	COMPUTATIONS FOR 2237S
PRCSEZZ	NEW PRCSES - UPDATE SCP BALANCES
PRCSFMS	FMS TRANSACTIONS FOR CP RUNNING BALANCE
PRCSFMS1	FMS TRANSACTIONS FOR CP QUARTERLY REPORT
PRCSOUT	OUTSTANDING APPROVED REQUESTS REPORT
PRCSP1	C P ACTIVITY PRINTS
PRCSP11	CONTROL POINT ACTIVITY 1358 PRINTOUT
PRCSP111	CONTROL POINT ACTIVITY 1358 PRINTOUT CON'T
PRCSP12	CONTROL POINT ACTIVITY 2237 PRINTOUT (FREE FORM)
PRCSP121	CONTROL POINT ACTIVITY 2237 PRINTOUT CON'T
PRCSP122	CONTROL POINT ACTIVITY 2237 PRINTOUT CON'T
PRCSP123	CONTROL POINT ACTIVITY 2237 PRINTOUT CON'T
PRCSP124	2237 CON'T - DISTRIBUTION LIST
PRCSP13	CPA PRINTS CON'T-TRANSACTION STATUS REPORT
PRCSP131	CPA PRINTS CON'T-TRANSACTION STATUS REPORT
PRCSP132	CPA PRINTS CON'T-TRANSACTION STATUS REPORT
PRCSP133	2237 CON'T - DISTRIBUTION LIST
PRCSP1A	CONTROL POINT ACTIVITY PRINT OPTIONS CON'T
PRCSP1A1	CONTROL POINT ACTIVITY PRINT OPTIONS CON'T
PRCSP1A2	PPM STATUS OF TRANSACTIONS
PRCSP1B	CONTROL POINT ACTIVITY
PRCSP1C	CONTROL POINT ACTIVITY PRINT OPTIONS CON'T
PRCSP1C1	CONTROL POINT ACTIVITY PRINT OPTIONS CON'T
PRCSP1D	CPA REPORTS CON'T & RECALCULATE CP BALANCES IN FILE 420
PRCSP1E	CONTROL POINT ACTIVITY PRINTS CON'T
PRCSP1F	PRINT COMPLETED PO LIST FOR SCP \$ RECONCILIATION
PRCSP2	CONTROL POINT ACTIVITY 2237 PRINTOUT (PRE-PRINTED 8X10 1/2)
PRCSP21	CONTROL POINT ACTIVITY 2237 PRINTOUT (PRE-PRINTED 8X10 1/2) CON'T
PRCSP21N	CONTROL POINT ACTIVITY 2237 PRINTOUT (PRE-PRINTED 8-1/2X11) CON'T
PRCSP2N	CONTROL POINT ACTIVITY 2237 PRINTOUT (PRE-PRINTED 8-1/2X11)
PRCSPC	PURCHASE CARD UPDATE CP FILES
PRCSQR	QUARTERLY REPORT
PRCSRCD	ALLOW ENTRY OF DATE RECEIVED
PRCSRDIS	CODE FOR CROSS REF CREATION
PRCSREC	FMS 820 RECONCILIATION INTERCEPT
PRCSREC1	SEND FMS 820 REPORT
PRCSREC2	UPDATE 420 BALANCES FOR ISSUE BOOK,CONVERSION

PRCSREC3	820 RECONCILIATION FOR ENTIRE SITE
PRCSREC4	REPOST FILE 417.1 ENTRIES
PRCSRIE	BUILD AND MAINTAIN REPETITIVE ITEM LIST FILE
PRCSRIE1	DELETE/REPLACE REPETITIVE ITEM LIST
PRCSRIG	GENERATE REQUESTS FROM REPETITIVE ITEM LIST FILE
PRCSRIG1	GENERATE REQUESTS FROM REPETITIVE ITEM LIST FILE (CON'T)
PRCSRIG2	GENERATE REQUESTS FROM REPETITIVE ITEM LIST FILE (CON'T)
PRCSRIP	PRINT/DISPLAY ITEMS BY VENDOR FROM REPETITIVE ITEM LIST FILE
PRCSSTAT	COLLECT FMS QUARTERLY DATA FOR RECONCILLIATION
PRCSUT	CONTROL POINT ACTIVITY UTILITY PROGRAM
PRCSUT1	CONTROL POINT UTILITY ROUTINE
PRCSUT2	TRANSACTION UTILITY
PRCSUT3	TRANSACTION UTILITY PROGRAM
PRCSUT31	TRANSACTION UTILITY PROGRAM
PRCSUT4	UTILITY TO STUFF DISTRIBUTION LIST IN 442
PRCSUT41	UTILITY TO CREATE NEW DISTRIBUTION SCHEDULE
PRCSUTCP	control point selector
PRCTBAR	SEND A IRL PROGRAM TO BAR CODE READER
PRCTFLD	HANDLE ENTER/EDIT TO 446.5
PRCTLAB	GENERIC BARCODE LABEL
PRCTMAN	MANUAL SCHEDULE DATA TO BE PROCESSED
PRCTMES1	MESSAGE TEXT
PRCTMES2	MESSAGE TEXT
PRCTPRG	WILL PURGE DATA FROM THE 446.4,2 FIELD
PRCTQUES	MISC UTILITIES
PRCTRCH	HANDLE INTEGRITY CHECK OF REPORT
PRCTREAD	READ DATA FROM BAR CODE READER
PRCTRED	ENTER AND COMPILE REPORT
PRCTTI	CALCULATE TIME
PRCTUTL	HANDLES MISC TASKS
PRCUESIG	ROUTINE TO ENTER OR CHANGE ELECTRONIC SIGNATURE CODE (IFCAP)
PRCUFC0	ENTRY ROUTINE FOR IFCAP/FMS CONVERSION
PRCUFC0E	OBLIGATION CONVERSION ERROR ROUTINE
PRCUFC1	CONVERSION ROUTINE TO PROCESS OBLIGATIONS
PRCUFC2	CONVERSION ROUTINE TO PROCESS OBLIGATIONS
PRCUFCA	BUILD FMS SEGMENTS FOR CONVERSION ONLY
PRCUFCB	FMS MO3 SEGMENT FOR CONVERSION ONLY
PRCUFCC	FMS LIN,MOA SEGMENTS FOR CONVERSION ONLY
PRCUFCD	CONVERSION PROCESSING
PRCUFCE	CONTINUATION OF OBLIGATION PROCESSING
PRCUFCF	FMS MO2 SEGMENT
PRCUFCU	OBLIGATION CONVERSION UTILITIES
PRCUFCU1	OBLIGATION CONVERSION UTILITIES CONT

PRCUPPC1	ARCHIVING & PURGING ENTRY POINTS
PRCUTL	IFCAP UTILITY ROUTINE
PRCUTL1	Utility to update file 410.1
PRCX1P	IFCAP ROTUINE TO FIX COPY REQUESTS & P.O
PRCX1P1	FIX FILE 442 BBFY AND APPROPRIATION

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# Chapter 4 File List

## 4.1 Overview

This chapter provides the following information:

- List of IFCAP V. 5.1 files (by number) with brief descriptions of the data stored therein
- List of IFCAP V. 5.1 files by file name
- Description of VA FileMan file protection for IFCAP V. 5.1
- List of all IFCAP V. 5.1 files with their associated VA FileMan security access
- Lists of all print, sort and input templates sorted by name and file number

## 4.2 File List With Description (sorted by number)

**Warning: DO NOT USE VA FileMan to edit any of the IFCAP files directly! Using VA FileMan will compromise system integrity. Use the IFCAP menu options ONLY!**

### 410 CONTROL POINT ACTIVITY

This is the main file in the Control Point Activity package. It contains information concerning each and every control point transaction. There are four basic transaction types: Ceiling, Obligation, Adjustment and Canceled. Each transaction type has a set of fields in this file that relate to it. Some fields relate to all four transaction types. **This file should only be edited through the Control Point Activity package.**

#### 410.1 TRANSACTION NUMBER

This file keeps track of the last sequential number used for each transaction number series. A transaction number series consists of the following elements separated by hyphens: Station Number - Fiscal Year - Control Point Number.

#### 410.2 CLASSIFICATION OF REQUEST

This file is a list of request types. Control Point Activity users have laygo access to this file and will populate it as they use the Control Point Activity package.

#### 410.3 REPETITIVE ITEM LIST

This file is used to build a list of repetitive (purchase request card type) items. The Control Point Clerk can then generate requests automatically from the entries in this file. At the time requests are generated, the items are pre-sorted by vendor before being entered in the Control Point Activity file as requests.

#### 410.4 SUB-CONTROL POINT

This file contains the names of sub-control points used by Control Point Clerks and Control Point Officials to sub-divide the funds allocated to them by Fiscal Service. Entries in this file are established by entering a new sub-control point name in the Sub-Control Point field of the Control Point Activity file (#410).

#### 410.5 CPA FORM TYPE

This file contains the type of Control Point Activity form types. For each type of form, certain transaction data is required when creating and editing a request.

#### 410.6 DELIVERY SCHEDULE

This file contains all of the delivery schedules for items that the Control Point wishes to distribute on a request. For each item of a request, they can distribute by date, quantity, Sub-Control Point and/or Delivery Point. This file contains all delivery schedules for each item of a request for a repetitive, non-repetitive or a non-repetitive/repetitive form type. If the Sub-Control Point is entered, the dollar amount of the item's cost is calculated for that Sub-Control Point and all delivery schedules' cost distribution to Sub-Control Points is totaled and the Sub-Control Point Multiple of the request is updated with the Sub-Control Point and its associated dollar amount. If the distributed quantities and the request's transaction dollar amount matches, then entry into the Sub-Control Point Multiple is not required. When the Control Point Official signs the request, this delivery schedule's Sub-Control Point dollar amount distribution updates the Sub-Control Point Balance.

#### 410.7 SORT GROUP

This file contains the Control Point's Sort Group. This is used as a sorting mechanism of requests to categorize their particular or specific cost distribution. Each Control Point specifies a particular Sort Group and only sees their Sort Group. This is one of the files that is pointed-to from the Sort Group field of the Control Point Activity File (#410). The other file that the Sort Group field points to is the Engineering Work Order File.

#### 410.8 DELIVERY POINT

This file contains the multiple delivery schedule Delivery Points under the request's item multiple. This is any reference that the Control Point wishes to enter. This entry can be a room, building, location, or point that particular items will be delivered or distributed by the Control Point.

#### 411 ADMIN. ACTIVITY SITE PARAMETER

This file contains parameters that allow each Site to tailor the IFCAP system to meet their needs. Use of this file also allows the users to run multiple, independent stations on a single computer.

#### 411.2 FACILITY TYPE (TEMPORARY)

This temporary file will be replaced by new fields on the Institution File. It is used only for printing the facility type on IFCAP generated forms and reports (such as Purchase Orders and Receiving Reports).

**411.3 IFCAP CONVERSION DISCREPANCY**

This file contains information pertaining to incorrectly converted FMS VENDOR UPDATE. This file is populated during the IFCAP vendor conversion process when a record cannot be properly converted.

**411.4 IFCAP CONVERSION ERROR**

This file contains a list of error messages. Rather than burying the error messages in a routine, the messages are available here to review or change.

**411.5 IFCAP PARAMETERS**

This file contains entries that are not site specific for IFCAP. Entries are specific to the computer that is running IFCAP.

**417 FMS TRANSACTIONS**

This file holds FMS reconciliation data for a Fiscal Service. Each entry contains the site, control point fiscal year, quarter, transaction amount, and any FMS generated data.

**417.1 FMS EXCEPTIONS**

This file is used to hold 820 transmissions returned from FMS for which no control point could be determined. Budget elements returned on the transmission did not match budget elements stored on the site's control point files. This file is used to generate the FMS Exceptions Report.

**420 FUND CONTROL POINT**

This file contains parameters that allow the IFCAP user to define and maintain separate balances for funding at their station.

**420.1 COST CENTER**

This file contains codes used by Fiscal service to subdivide funding and spending information by area of usage.

**420.13 PRCD SD PROGRAM**

This file contains programs used by fund control points.

**420.131 PRCD SD FCP/PRJ**

This file contains FCP/PRJ used by the fund control points.

**420.132 PRCD SD OBJECT CLASS**

This file contains OBJECT CLASS used by the fund control points.

**420.133 PRCD SD JOB**

This file contains JOBS used by the fund control points.

**420.134 PRCD SD REPORTING CATEGORY**

This file contains REPORTING CATEGORY codes and descriptions.

420.135               PRCD SD REVENUE SOURCE

This file contains REVENUE SOURCE codes and descriptions.

420.136               PRCD SD SUB-REV SOURCE

This file contains SUB-REV SOURCE codes and descriptions.

420.137               PRCD SD SUB-OBJ

This file contains SUB-OBJECT codes and descriptions.

420.138               PRCD SD FMS SECURITY

This file contains FMS SECURITY codes and descriptions.

420.14                PRCD FUND

This file contains FUNDS used by the fund control points.

420.141               PRCD FMS SUB-ALLOWANCE ACCOUNT

This file contains SUB-ALLOWANCE ACCOUNT data used to map fund control points.

420.15                PRCD SD ADMINISTRATIVE OFFICE

This file contains administrative office codes used by the fund control points.

420.16                PRCD SD DOCUMENT TYPE

This file contains document types used by the required fields table.

420.17                PRCD SD DOCUMENT DATA ELEMENT

This file contains document data elements used by the required field table.

420.18                PRCD REQUIRED FIELDS

This file contains the required fields used by the fund control points.

420.19                PRCD STANDARD DICTIONARY

This file contains all standard dictionaries used in IFCAP.

420.1999             PRCD SD STATUS

This is used to indicate the status of an entry in file.

420.2                 BUDGET OBJECT CODE

This file contains codes used by Fiscal service to subdivide procurement amount information by type of item used.

**420.3 PRCF FUND/APPROPRIATION CODE**

This file contains all ALD codes specified in MP4 Part V. In addition it contains the appropriation symbol associated with the ALD code and a pattern necessary to create the YALD code for the 921 transaction.

**420.4 CALM/LOG TRANSACTIONS CODE LIST**

This file contains the names and templates for all of the CALM and LOG I Transaction Codes.

**420.5 UNIT OF ISSUE**

This file contains a set of codes designating standard packaging units used in both procurement and distribution of goods.

**420.6 CODE INDEX**

This file contains FPDS codes for fiscal years 88 & 89. These FPDS codes are used to track the types of businesses from which goods are being procured, in order to do reporting to Central Office. All codes with internal entry #'s below 100 are for fiscal year 88. All codes with internal entry #'s above 100 are for fiscal year 89.

**420.7 BUDGET DISTRIBUTION CODES**

This file contains a listing of the distribution codes used when entering funding transactions in the Funds Distribution portion of IFCAP. This information may be edited.

**420.8 SOURCE CODE**

The codes used in this file designate a broad category defining the procurement source for goods. The codes are used to update centralized reporting for procurement and define either specific government sources such as DEPOT and GSA, or ways of procuring goods from outside sources, such as whether or not they are purchased using a government contract.

**420.9 INTERMEDIATE PRODUCT**

This file is used for identifying a particular type of item for cost accounting purposes.

**420.92 PRCU IFCAP/FMS CONVERSION**

This file contains the FMS/IFCAP conversion files.

**420.96 IFCAP/FMS OBLIGATION RECONCILIATION REPORT**

This file contains information necessary to print the 850 report after the OOP message is processed from Austin.

**420.97 IFCAP/FMS FCP RECONCILIATION MESSAGE**

This file holds the Fund Control Point balances for a station that is returned from Austin during the FCP conversion process.

**420.98 IFCAP/FMS FCP RECONCILIATION REPORT**

This file holds the errors that occurred during the Fund Control Point conversion process. This data is used to print the Out standing Obligations Report.

420.99 IFCAP TEMP FCP SNAPSHOT

This file holds the Fund Control Point balances for the fiscal year and quarter in which the FCP conversion is run. The FCP balances which exit before the conversion starts are also stored.

420.9999 PRCD SD STANDARD FOR COPYING

This file contains codes and descriptions data used by the IFCAP.

421 FUND DISTRIBUTION

This file contains the transaction used to distribute funds to control points.

421.1 MULTIPLE DISTRIBUTION

This file is used by the Funds Distribution module to multiply distribute funds to control points.

421.2 CALM/LOG TRANSMISSION RECORD

This file contains a history of the CALM/LOG Transactions that have been transmitted to Austin. This information is stored by Batch Number and Transaction Number.

421.3 CALM ERROR MESSAGES

This file contains a listing of all the CALM Error Messages specified in MP4 Part V. This file is used by Accounting to look up these messages.

421.4 FISCAL LOCK

This file is used to "mark" a record while it is being edited. It serves to ensure that simultaneous editing of financial/procurement records does not occur.

421.5 INVOICE TRACKING

This file is used to record payment invoices that require Control Point sign-off.

421.6 FUND DISTRIBUTION (TEMP TRANS)

This file is used by the Funds Distribution module to distribute funds to Control Point.

421.7 INVOICE DLN COUNTER

This file is used to generate sequential tracking numbers for Invoice Tracking.

421.8 FISCAL STACKED DOCUMENTS

This file will hold the printouts that are automatically generated within IFCAP. The user may then select to print from this file at a later date/time.

421.9 INVOICE PARTIAL COUNTER

This is a file of partial number counters in which each obligation has its own counter. It is used to get the next available partial number for a payment voucher associated with a given obligation.

422 CALM/LOG TEMPLATE MAPS

This file is used to construct code sheets for CALM and LOG I.

**422.2 COUNTER**

This file is just a collection of counters.

**423 CALM/LOG CODE SHEET**

This file contains the completed CALM/LOG Code Sheets.

**423.4 ISMS REASON CODES**

This file contains the Reason Code used in HLS and OLS transactions.

**423.5 PRC IFCAP MESSAGE ROUTER**

This file contains a listing of the transactions that can be handled by the PRCOISM IFCAP server. This file also contains the mailgroup that will receive any transaction processing error message and the entry point (TAG^ROUTINE) for each different transaction processing.

**423.6 ISMS/FMS TRANS**

This file contains the transactions that have been received from Austin through MailMan. For an entry to be made in this file, the transaction type must be found in File 423.5. For each complete transaction, based on the entry point (TAG^ROUTINE) from File 423.5, a Taskman job is set up to process that transaction.

**423.9 CALM/LOG BATCH TYPE**

This file contains a list of the various CALM and LOG I Batch Types managed by the facility. In addition, it also contains the appropriate physical address used by Network Mail for each batch type to enable the Code Sheet Batches to be transmitted to Austin DPC.

**424 1358 DAILY RECORD**

This file contains a summary record of each authorization, obligation, and liquidation against a 1358 established in file 442.

**424.1 1358 AUTHORIZATION DETAIL**

This file contains detail history of each bill submitted for payment for each authorization on a 1358.

**440 VENDOR**

This file contains the listing of Vendors used by the facility. The data includes the name, address, contact person, contract number and FPDS data used when entering a request and purchase order.

**440.2 DIRECT DELIVERY PATIENTS**

This file contains the name and address of those patients who received deliveries of goods directly from a vendor. This address could be a Nursing Home Care address or another vendor address.

440.3                   VENDOR EDIT

This file contains the listing of Vendors used by the facility. The data includes the name, address, contact person, contract number and FPDS data used when entering a request and purchase order.

440.5                   PURCHASE CARD INFORMATION FILE

This is a charge card master file.

440.6                   PURCHASE CARD ORDER RECONCILE

This file is used to store ORACLE records for reconciliation.

440.7                   MONTHLY ACCRUAL

During the compile performed in option Accrual (Monthly) [PRCB MONTHLY ACCRUAL], entries are added to this file listing total unpaid and unreconciled credit card order amounts by budget string "Fund/Beginning Budget Fiscal Year/ Administration or Staff Office/Accounting Classification Code/Cost Center/BOC" within month and station. This file then serves as the source for generating the appropriate SV documents to be sent to FMS.

440.8                   PRCH AFC CHARGE TRANSMISSION LOG

This file contains a record of each transmission batch from the Credit Card System of Purchase Card Charges and Purchase Card Demographic Changes to be posted to IFCAP files (#440.6 and #440.5, respectively). This file is the source for the report Daily Charge Transmission Log [PRCH DAILY CHARGE TRANS LOG].

441                    ITEM MASTER

This file contains descriptive information for any supply item that can be ordered. Contains information needed for purchasing or ordering the item. Any item that is purchased repetitively should be entered to this file.

441.2                   FEDERAL SUPPLY CLASSIFICATION

This file contains codes used to classify types of items into categories to be used for centralized reporting of procurement. Examples of categories are 'DRUGS & BIOLOGICALS', 'SURG. DRESS. MATERIALS', etc.

441.3                   FSC GROUP TITLES

This file contains codes used to classify types of items into categories to be used for centralized reporting of procurement. The categories are broader than those on the "FEDERAL SUPPLY CLASSIFICATION" file. Examples are "CHEMICALS" and "SUBSISTENCE".

441.4                   DLA/LOG CODES

A general purpose file containing assorted DLA and LOG codes used when constructing electronic transmissions to either the Austin LOG system, or the DLA system. The 'SCREENING CODE' field is used to limit the choice of codes available to the user to an appropriate set.

#### 441.6 TYPE OF REQUISITION AMENDMENT

This file contains a list of the allowable types of amendments that can be made to a Requisition after it has been Obligated. The file is used during the Amendment process, both to allow the user to select the type of amendment, and to direct the programs to the proper entry point for processing the type of amendment selected.

#### 441.7 AMENDMENTS TO DELIVERY SCHEDULES

This file contains the delivery locations and dates for display on purchase orders.

#### 442 PROCUREMENT & ACCOUNTING TRANSACTIONS

This is the main file for IFCAP Supply. It contains all of the Purchase Order and Requisition data both while the record is being processed, and as an on-line history record after the record has been completed. It also contains information pertaining to Accounts Receivable transactions.

#### 442.2 TYPE OF AMENDMENT

This file contains a list of the allowable types of amendments that can be made to a Purchase Order after it has been Obligated. The file is used during the Amendment process, both to allow the user to select the type of amendment, and to direct the programs to the proper entry point for processing the type of amendment selected.

#### 442.3 PURCHASE ORDER STATUS

This file contains a listing of all of the possible status codes that can be assigned to a 2237 request or a purchase order. ***This file cannot be edited.*** The file is used both to inform the user as to what processing has been done to a request or Purchase Order, and also by the programs to screen and direct each request/Purchase Order into the correct processing path.

#### 442.4 PURCHASE AUTHORITY

This file contains a listing of the Purchase Authorities as specified in the FPMR.

#### 442.5 PAT TYPE

This file contains a listing of all the appropriate Methods of Processing that apply to a purchase order. ***This file cannot be edited.*** The Method of Processing directs each type of Purchase Order or Requisition into the correct processing path through IFCAP.

#### 442.6 PAT NUMBER

This file contains prefix information for a PAT number. It allows the user to reserve blocks of PO numbers for specific groups of users, so that the computer can automatically assign the next sequential number available within the block when a new PAT is added to file 442.

#### 442.7 ADMINISTRATIVE CERTIFICATIONS

This file contains a listing of pre-set clauses used on purchase order. The file is initially sent with data, but each station can then edit or add their own clauses. Once a clause is entered to this file, the Purchasing or PPM agent can then copy the clause into any Purchase Order or Requisition, which will cause it to be printed in the PO. Comments block on the PO or Requisition form.

442.8 DELIVERY SCHEDULE (ORDER)

This file contains the delivery locations and dates for display on purchase orders.

442.9 ELEC RECEIVING REPORT BATCH

This file contains data about the Electronic Receiving Reports that are transmitted to Austin.

443 REQUEST WORKSHEET

This file contains a listing of the requests that have been transmitted to A&MM but not yet transferred onto a Purchase Order or Requisition.

443.1 IFCAP PURGEMASTER WORKLIST

This file contains the entries to be processed by PurgeMaster.

443.2 IFCAP PURGE PARAMETERS

This file contains the parameters for the PurgeMaster Utility.

443.3 IFCAP PURGE INPROCESS

This file is a temporary repository for transaction being processed by PurgeMaster. In the event of a system failure, these entries are restored into the PurgeMaster Worklist file.

443.4 TYPE OF SPECIAL HANDLING

This file contains the list of special handling instructions.

443.5 P.O./REQUEST/R.R. PRINT LOG

The operator is allowed to reprint a batch of requests in Supply, or reprint a batch of Purchase Orders in either Fiscal or Supply, or reprint a batch of Receiving Reports in Fiscal that were previously printed within a date/time range. This option could be used if the printer was not working during those times. This file is used to keep lists of Requests or Purchase Orders printed, to allow the operator to review the list before reprinting.

443.6 AMENDMENTS

This is a temporary holding file used to store a purchase order while an Amendment is being created. Changes to a PO are actually made to this file, and not to the original PO. If the user completes and approves the Amendment, the changes are copied to the PO. Whether approved or not, the "copy" is deleted from this file when the user is finished. The file is also used for amendments to Requisitions.

443.75 EDI SENDER

This file has the information sent from Austin in the ACT or PRJ transactions. These transactions inform IFCAP if the EDI package accepted or rejected the PHA transaction sent to Austin. In addition this file also has the POA status sent back from the vendor about the PHA order. The POA status is placed into the EDI STATUS CODE 1 or 2 and EDI STATUS QUANTITY 1 or 2 fields in the ITEM multiple of file 442 for the PHA order.

**443.76 EDI ERROR CODES**

This file holds list of REJECT REASON CODEs that are sent from Austin when a PHA or an RFQ is rejected. This file is pointed by a field (#9) in EDI STATUS FILE (#443.75).

**443.8 LOCAL PROCUREMENT REASON CODES**

This file is a listing of the reasons for procuring items locally.

**443.9 IFCAP PENDING ARCHIVE**

This file is a local Archive/Purge file that documents what records are pending archive. Prior to initiating an archive, this file should be empty. This file is populated by the menu option Find Archivable IFCAP Records [PRCG ARCHIVE FIND].

**444 REQUEST FOR QUOTATION**

This file serves as a worksheet for the Request for Quotation process. The Purchasing agent can edit data imported from one or more 2237s. This data is then the basis for the electronically submitted RFQ. Correspondence via 864 Transactions (Text Messages) are stored in a multiple of this file. The quotes submitted by vendors are also stored in a multiple of this file.

**444.1 RFQ VENDOR**

This file contains vendors used in the RFQ process who are not found in the site's main VENDOR file (#440). Once a vendor is selected as the source during RFQ award, an entry for him should be made in file 440 so that he will be vendorized by the Austin Automation Center and be ready for payment transactions. In lookups for vendors in the RFQ module, file #440 is first searched for the vendor. If the vendor is not found, the search continues in file #444.1. If not present in this file, the user has the option to add a vendor to this file.

**444.2 SIC CODE**

This file contains the Standard Industrial Classification Codes, which are used to classify organizations by economic activity.

**444.21 SIC CODE GROUPS**

This file contains categories for lumping SIC Codes and will be used to facilitate lookups.

**444.3 RFQ COUNTER**

This file contains counters for getting the next available sequence number. There is a separate counter for each combination of Station # and Fiscal Year. This sequence number is padded on the left with zeros to form the sequence number portion (4th piece) of the RFQ number. (i.e. 688-96-RFQ-00014)

**444.4 RFQ EDITING PREFERENCE**

This file stores the user's editing mode preference, FileMan Input Template or ScreenMan Form.

#### 445                    GENERIC INVENTORY

This file contains descriptive and inventory information for any entity that wants to maintain a perpetual inventory, automate their item distribution function, and automatically generate stock replenishment orders based on inventory needs.

There are three types of inventory points that can be on this file:

Warehouses, Primary Distribution Points (locations that are allowed to order directly from supply), or Secondary Distribution Points (locations that must order through a Primary Distribution Point).

##### 445.1                 INVENTORY BALANCES

This file stores the beginning monthly balances for the items stored in the inventory points.

##### 445.2                 INVENTORY TRANSACTION

USED BY GENERIC INVENTORY SYSTEM. This file is used to keep a log of ANY transaction that affects the inventory level. The file will be updated ONLY if the flag on the inventory point "KEEP DETAILED TRX. HISTORY" is set to "Y" (YES). Records are then automatically added to the file during the processing of any transaction that affects the inventory level (receiving, distribution, usage, manual adjustments, etc.) NOTE: THIS FILE SHOULD BE PURGED FREQUENTLY!!!

##### 445.3                 INTERNAL DISTRIBUTION ORDER/ADJ

USED BY GENERIC INVENTORY SYSTEM. This file is used to store distribution orders from a Primary Inventory/ Distribution point to a Secondary. An order can be entered either at the Primary, for the Secondary, or at the Secondary, if they are automated. When an order is posted, the inventory level at the affected inventory points are updated, history is updated, and the record is deleted from the file, unless items are backordered. Items on backorder are left on the record until the back-order function has been completed.

##### 445.4                 STORAGE LOCATION

This file is used to describe storage locations within any Generic Inventory Point (i.e. the Bins, Shelves, Rooms, etc. in which supplies are stored). The format for creating codes related to a storage location can be defined by each inventory point to meet their own needs.

##### 445.6                 GROUP CATEGORY

USED BY GENERIC INVENTORY SYSTEM. This file stores codes and related descriptions used for grouping inventory items. Items might be grouped for printing catalogs, doing physical counts, or other reports. Each item on the inventory (file 445) should have a group category.

##### 445.7                 CASE CARTS

This file is used to define items which make up a case cart.

**445.8 INSTRUMENT KITS**

This file is used to define items which make up an instrument kit.

**446 DISTRIBUTION/USAGE HISTORY**

**USED BY GENERIC INVENTORY SYSTEM.** This file is used to store data needed for cost accounting. The data is updated automatically by the Generic Inventory system, when a distribution order (from a Primary to a Secondary) is posted, when an adjustment is made to distribution, or when usage within an inventory point is recorded. The file keeps a record of total dollars distributed/used by month, and by the cost center that distributed or used the supplies. Reports can then be generated from this file by cost center, or broken down further by MIS Bed Sections (defined for each inventory point). **NOTE:** For usage within an inventory point (i.e. goods were distributed to the end user at this point and not distributed to another inventory/distribution point), the **DISTRIBUTED TO** and **DISTRIBUTED FROM** fields will be the same.

**446.1 INVENTORY DISTRIBUTED PATIENT SUPPLIES**

This file is used to track inventory items that are distributed from the secondary to the patient.

**446.4 BARCODE PROGRAM**

This file contains barcode programs and data uploaded from the barcode reader to be used as part of the Barcode Inventory process.

**446.5 CUSTOM LABEL**

This file contains the custom labels to be used as part of the Barcode Inventory process.

**446.6 SPECIALTY COMMANDS**

This file contains the Specialty Commands for the barcode reader and printer to be used as part of the Barcode Inventory process.

**447 INVENTORY LOCK MANAGEMENT**

This file is used to manage the locking of files by a user in the inventory package. When a user locks a file or inventory item, an entry is made in this file. Other users that try to access the locked file or item will see a message displaying the user and option that is locking the file or item.

**4.3 File List (sorted by name)**

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1358 DAILY RECORD	424
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ADMINISTRATIVE CERTIFICATIONS	442.7
AMENDMENTS	443.6
AMENDMENTS TO DELIVERY SCHEDULES	441.7
BARCODE PROGRAM	446.4
BUDGET DISTRIBUTION CODES	420.7
BUDGET OBJECT CODE	420.2
CALM ERROR MESSAGES	421.3
CALM/LOG BATCH TYPE	423.9
CALM/LOG CODE SHEET	423
CALM/LOG TEMPLATE MAPS	422
CALM/LOG TRANSACTIONS CODE LIST	420.4
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CASE CARTS	445.7
CLASSIFICATION OF REQUEST	410.2
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COST CENTER	420.1
COUNTER	422.2
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CUSTOM LABEL	446.5
DELIVERY POINT	410.8
DELIVERY SCHEDULE	410.6
DELIVERY SCHEDULE (ORDER)	442.8
DIRECT DELIVERY PATIENTS	440.2
DISTRIBUTION/USAGE HISTORY	446
DLA/LOG CODES	441.4
EDI ERROR CODES	443.76
EDI SENDER	443.75
ELEC RECEIVING REPORT BATCH	442.9
FACILITY TYPE (TEMPORARY)	411.2
FEDERAL SUPPLY CLASSIFICATION	441.2
FISCAL LOCK	421.4
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FMS EXCEPTIONS	417.1
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FUND CONTROL POINT	420
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GENERIC INVENTORY	445
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IFCAP CONVERSION DISCREPANCY	411.3
IFCAP CONVERSION ERROR	411.4
IFCAP PARAMETERS	411.5
IFCAP PENDING ARCHIVE	443.9
IFCAP PURGE INPROCESS	443.3
IFCAP PURGE PARAMETERS	443.2
IFCAP PURGEMASTER WORKLIST	443.1
IFCAP TEMP FCP SNAPSHOT	420.99
IFCAP/FMS FCP RECONCILIATION	420.97
IFCAP/FMS FCP RECONCILIATION	420.98
IFCAP/FMS OBLIGATION RECONCILIATION REPORT	420.96

FILE NAME	FILE NUMBER
INSTRUMENT KITS	445.8
INTERMEDIATE PRODUCT	420.9
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INVENTORY LOCK MANAGEMENT	447
INVENTORY TRANSACTION	445.2
INVOICE DLN COUNTER	421.7
INVOICE PARTIAL COUNTER	421.9
INVOICE TRACKING	421.5
ISMS REASON CODES	423.4
ISMS/FMS TRANS	423.6
ITEM MASTER	441
LOCAL PROCUREMENT REASON CODE	443.8
MONTHLY ACCRUAL	440.7
MULTIPLE DISTRIBUTION	421.1
P.O./REQUEST/R.R. PRINT LOG	443.5
PAT NUMBER	442.6
PAT TYPE	442.5
PRC IFCAP MESSAGE ROUTER	423.5
PRCD FMS SUB-ALLOWANCE ACCOUNT	420.141
PRCD FUND	420.14
PRCD FUND/APPROPRIATION CODE	420.3
PRCD REQUIRED FIELDS	420.18
PRCD SD ADMINISTRATIVE OFFICE	420.15
PRCD SD DOCUMENT DATA ELEMENT	420.17
PRCD SD DOCUMENT TYPE	420.16
PRCD SD FCP/PRJ	420.131
PRCD SD FMS SECURITY	420.138
PRCD SD JOB	420.133
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PRCD SD PROGRAM	420.13
PRCD SD REPORTING CATEGORY	420.134
PRCD SD REVENUE SOURCE	420.135
PRCD SD STANDARD FOR COPYING	420.9999
PRCD SD STATUS	420.1999
PRCD SD SUB-OBJ	420.137
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SORT GROUP	410.7
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Chapter 4 File List

<b>FILE NAME</b>	<b>FILE NUMBER</b>
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UNIT OF ISSUE	420.5
VENDOR	440
VENDOR EDIT	440.3

## 4.4 File Protection

This file protection information is also found in chapter 4 of the IFCAP V. 5.1 Security Guide.

The IFCAP V. 5.1 package files contain data that is prepared according to the policy and procedures of the Office of Budget and Finance and the Office of Acquisition and Materiel Management. Therefore, the files used by IFCAP generally carry a high level of file protection. The data dictionaries for IFCAP should NOT be altered. Screening logic has also been enabled on IFCAP files to prevent access through VA FileMan.

The IFCAP package uses eight (8) VA FileMan file protection levels on its files:

- None - where no special security is enabled
- # - Site Manager access
- @ - Programmer access to files
- [ - READ Access
- ] - WRITE Access
- % - Delete Access
- \$ - LAYGO Access
- ^ - Can not be accessed

## 4.5 Files with Security Access

This file security access information is also found in chapter 4 of the IFCAP V. 5.1 Security Guide.

File Name	Number	DD Access	RD Access	WR Access	DEL Access	LAYGO Access
CONTROL POINT ACTIVITY	410	@	[	]	%	-\$
TRANSACTION NUMBER	410.1	@	[	]	%	-\$
CLASSIFICATION OF REQUEST	410.2	@	[	]	%	-\$
REPETITIVE ITEM LIST	410.3	@	[	]	%	-\$
SUB-CONTROL POINT	410.4	@	[	]	%	-\$
CPA FORM TYPE	410.5	@	[	]	%	-\$
DELIVERY SCHEDULE	410.6	@	[	]	%	-\$
SORT GROUP	410.7	@	[	]	%	-\$
DELIVERY POINT	410.8	@	[	]	%	-\$
ADMIN. ACTIVITY SITE PARAMETE	411	@	[	]	%	-\$
FACILITY TYPE (TEMPORARY)	411.2	@	[	]	%	-\$
IFCAP CONVERSION DISCREPANCY	411.3					
IFCAP CONVERSION ERROR	411.4					
IFCAP PARAMETERS	411.5	@			%	
FMS TRANSACTIONS	417					
FMS EXCEPTIONS	417.1					

Chapter 4 File List

File Name	Number	DD Access	RD Access	WR Access	DEL Access	LAYGO Access
FUND CONTROL POINT	420	@	[	]	%	\$
COST CENTER	420.1	@	[	]	%	\$
PRCD SD PROGRAM	420.13					
PRCD SD FCP/PRJ	420.131					
PRCD SD OBJECT CLASS	420.132					
PRCD SD JOB	420.133					
PRCD SD REPORTING CATEGORY	420.134					
PRCD SD REVENUE SOURCE	420.135					
PRCD SD SUB-REV SOURCE	420.136					
PRCD SD SUB-OBJ	420.137					
PRCD SD FMS SECURITY	420.138					
PRCD FUND	420.14					
PRCD FMS SUB-ALLOWANCE ACCOUN	420.141					
PRCD SD ADMINISTRATIVE OFFICE	420.15					
PRCD SD DOCUMENT TYPE	420.16					
PRCD SD DOCUMENT DATA ELEMENT	420.17					
PRCD REQUIRED FIELDS	420.18					
PRCD STANDARD DICTIONARY	420.19					
PRCD SD STATUS	420.1999					
BUDGET OBJECT CODE	420.2	@	[	]	%	\$
PRCD FUND/APPROPRIATION CODE	420.3	@	[	]	%	\$
CALM/LOG TRANSACTIONS CODE LI	420.4	@	[	]	%	\$
UNIT OF ISSUE	420.5	@	[	]	%	\$
CODE INDEX	420.6	@	[	]	%	\$
BUDGET DISTRIBUTION CODES	420.7	@	[	]	%	\$
SOURCE CODE	420.8	@	[	]	%	\$
INTERMEDIATE PRODUCT	420.9	@	[	]	%	\$
PRCU IFCAP/FMS CONVERSION	420.92					
IFCAP/FMS OBLIGATION RECONCIL	420.96					
IFCAP/FMS FCP RECONCILIATION	420.97					
IFCAP/FMS FCP RECONCILIATION	420.98					
IFCAP TEMP FCP SNAPSHOT	420.99					
PRCD SD STANDARD FOR COPYING	420.9999					
FUND DISTRIBUTION	421	@	[	]	%	\$
MULTIPLE DISTRIBUTION	421.1	@	[	]	%	\$
CALM/LOG TRANSMISSION RECORD	421.2	@	[	]	%	\$
CALM ERROR MESSAGES	421.3	@	[	]	%	\$
FISCAL LOCK	421.4	@	[	]	%	\$
INVOICE TRACKING	421.5	@	[	]	%	\$
FUND DISTRIBUTION (TEMP TRANS	421.6	@	[	]	%	\$
INVOICE DLN COUNTER	421.7	@	[	]	%	\$
FISCAL STACKED DOCUMENTS	421.8	@	[	]	%	\$
INVOICE PARTIAL COUNTER	421.9					
CALM/LOG TEMPLATE MAPS	422	@	[	]	%	\$
COUNTER	422.2	@	[	]	%	\$
CALM/LOG CODE SHEET	423	@	[	]	%	\$
ISMS REASON CODES	423.4	@	@	^	^	^
PRC IFCAP MESSAGE ROUTER	423.5	@	[	]	%	\$
ISMS/FMS TRANS	423.6	@	[	]	%	\$
CALM/LOG BATCH TYPE	423.9	@	[	]	%	\$

File Name	Number	DD Access	RD Access	WR Access	DEL Access	LAYGO Access
1358 DAILY RECORD	424	@	[	]	%	\$
1358 AUTHORIZATION DETAIL	424.1	@	[	]	%	\$
VENDOR	440	@	[	]	@	
DIRECT DELIVERY PATIENTS	440.2	@	[	]	#	
VENDOR EDIT	440.3					
PURCHASE CARD INFORMATION	440.5	@	@	@	@	@
PURCHASE CARD ORDER RECONCILE	440.6	@	@	@	@	@
MONTHLY ACCRUAL	440.7	@	@	@	@	@
PRCH AFC CHARGE TRANSMISSION	440.8	@	@	@	@	@
ITEM MASTER	441	@	[	]	#	\$
FEDERAL SUPPLY CLASSIFICATION	441.2	@	@	@	@	@
FSC GROUP TITLES	441.3	@	@	@	@	@
DLA/LOG CODES	441.4	@	@	@	@	@
TYPE OF REQUISITION AMENDMENT	441.6					
AMENDMENTS TO DELIVERY SCHEDULE	441.7					
PROCUREMENT & ACCOUNTING TRAN	442	@	[	]	%	\$
TYPE OF AMENDMENT	442.2	@	@	@	@	@
PURCHASE ORDER STATUS	442.3	@	@	@	@	@
PURCHASE AUTHORITY	442.4	@	[	]	#	#
PAT TYPE	442.5	@	@	@	@	@
PAT NUMBER	442.6	@	[	]	%	
ADMINISTRATIVE CERTIFICATIONS	442.7	@	[	]	@	\$
DELIVERY SCHEDULE (ORDER)	442.8					
ELEC RECEIVING REPORT BATCH	442.9	@	@	@	@	@
REQUEST WORKSHEET	443	@	@	@	@	@
IFCAP PURGEMASTER WORKLIST	443.1					
IFCAP PURGE PARAMETERS	443.2					
IFCAP PURGE INPROCESS	443.3					
TYPE OF SPECIAL HANDLING	443.4					
P.O./REQUEST/R.R. PRINT LOG	443.5	@	@	@	@	@
AMENDMENTS	443.6	@	@	@	@	@
EDI SENDER	443.75	@	@	@	@	@
EDI ERROR CODES	443.76	@	@	@	@	@
LOCAL PROCUREMENT REASON CODE	443.8	@	@	@	@	@
IFCAP PENDING ARCHIVE	443.9					
REQUEST FOR QUOTATION	444	@	[	]	%	\$
RFQ VENDOR	444.1	@	[	]	%	\$
SIC CODE	444.2	@	[	]	%	\$
SIC CODE GROUPS	444.2.1	@	@	@	@	@
RFQ COUNTER	444.3	@	@	@	@	@
RFQ EDITING PREFERENCE	444.4	@	[	]	@	@
GENERIC INVENTORY	445	@		@	@	@
INVENTORY BALANCES	445.1	@		@	@	@
INVENTORY TRANSACTION	445.2	@		@	@	@
INTERNAL DISTRIBUTION ORDER/A	445.3	@		@	@	@
STORAGE LOCATION	445.4	@		@	@	@
GROUP CATEGORY	445.6	@		@	@	@
CASE CARTS	445.7	@		@	@	@
INSTRUMENT KITS	445.8	@		@	@	@
DISTRIBUTION/USAGE HISTORY	446	@		@	@	@
INVENTORY DISTRIBUTED PATIENT	446.1	@		@	@	@
BARCODE PROGRAM	446.4	@		@	@	@
CUSTOM LABEL	446.5	@		@	@	@
SPECIALTY COMMANDS	446.6	@		@	@	@
INVENTORY LOCK MANAGEMENT	447	@	@	@	@	@

## 4.6 Print Templates

### 4.6.1 Alphabetic Order

<b>PRINT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRC SD PRINT	420.13
PRC SD PRINT	420.131
PRC SD PRINT	420.132
PRC SD PRINT	420.133
PRC SD PRINT	420.134
PRC SD PRINT	420.135
PRC SD PRINT	420.136
PRC SD PRINT	420.137
PRC SD PRINT	420.138
PRC SD PRINT	420.15
PRC SD PRINT	420.16
PRC SD PRINT	420.17
PRC SD PRINT	420.1999
PRC SD PRINT	420.9999
PRCB 285 1ST QTR	421
PRCB 285 2ND QTR	421
PRCB 285 3RD QTR	421
PRCB 285 4TH QTR	421
PRCB 285 APR-SEP	421
PRCB 285 FISCAL YEAR	421
PRCB 285 OCT-MAR	421
PRCB 285 SUMMARY	421
PRCB APPROP SUM DETAIL	421
PRCB APPROP SUM TOTAL	421
PRCB CC LISTING	420.1
PRCB CC LISTING W/SUBACCT	420.1
PRCB CPF ACC ELEMENT	420
PRCB DISPLAY APP SUM DETAIL	421
PRCB FCP DISPLAY	421
PRCB FCP LIST	421
PRCB FCP LIST OF MGR/USER	420
PRCB FCP PO STATUS	442
PRCB FCP SUB-ACCOUNTS	420
PRCB FTEE SUMMARY	421
PRCB MANAGER/USER LIST	420
PRCB READER DISP	421.6
PRCB SUBACCOUNT LIST	420.2
PRCB SUBACCT LISTING	420.2
PRCB TDA DISPLAY	421

<b>PRINT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCB TDA LIST	421
PRCB TEMP REVIEW	421.1
PRCB TRANS RANGE	421
PRCB TRANS RANGE DISPLAY	421
PRCB TRANS RANGE LIST	421
PRCD FUND	420.14
PRCD FUND/APPROPRIATION	420.3
PRCD LIST	420.19
PRCD PRINT	420.18
PRCE 1358 EOM LISTING	442
PRCE DAILY RECORD EDIT	424.1
PRCF CI DISCOUNT DUE PRINT	421.5
PRCF CI NET DUE DATE PRINT	421.5
PRCF FMS ADJUSTMENTS	420.98
PRCF FMS ADJUSTMENTS	420.99
PRCFA 1358 EOM REPORT	442
PRCFA BACKGROUND TRANSMIT	423
PRCFA BATCH LISTING HEADER	423
PRCFA BATCH LISTING TRAILER	423
PRCFA BTCH HEADER	423
PRCFA BTCH TRANSMIT	423
PRCFA CALM HEADER	423
PRCFA CALM TRANSMIT	423
PRCFA ERROR LIST	423
PRCFA REC RPT TRANS LIST	442.9
PRCFA RECEIVING REPORT LIST	442.9
PRCFA REPRINT HEADER	423
PRCFA REPRINT TRAILER	423
PRCFA RR INQUIRY LISTING	421.2
PRCFA STATUS OF PAT	442
PRCFA UNDEL ORD	442
PRCFD DUE IN FISCAL PRINT	421.5
PRCFOOR4	420.96
PRCFOOR4X	420.96
PRCFUO	442
PRCFUOMS	442
PRCH AO AUDIT	440.6
PRCH BOC PRINT	440.6
PRCH CARD INFO	440.5
PRCH CARD PRINT	442
PRCH DEL HEADER	442
PRCH DEL. REC1	440.6
PRCH DEL. RECPRT	440.6

<b>PRINT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCH FINAL CHARGE	440.6
PRCH FISCAL PRINT	442
PRCH FPDS <25K HEADER	442
PRCH FPDS <25K PRINT	442
PRCH FPDS CONTRACT # HEADER	442
PRCH FPDS CONTRACT # PRINT	442
PRCH FPDS LI PRINT	442
PRCH FPDS PO REG	442
PRCH FPDS PO REG PRINT	442
PRCH IMP POREG	442
PRCH IMPAC	440.5
PRCH ITEM TXHIST	442
PRCH ITEM TXHIST-HDR	442
PRCH OUTSTAND HDR	443
PRCH OVERAGE	442
PRCH P/C ORACLE	440.6
PRCH PC AUDIT	440.6
PRCH PO REGISTER	442
PRCH PO STATUS	442
PRCH RECONCILE PRINT	440.6
PRCH REQUEST LIST	443
PRCH REQUEST SVC	443
PRCH REQUESTING SRVC	410
PRCH REQUESTING SVC	410
PRCH TOT AMT	442
PRCH TOT AMT DAILY	442
PRCH UNPOSTED DIETETIC PRINT	442
PRCH W/O FPDS	442
PRCH WHSE STATS	442
PRCH WORKLOAD	442
PRCHDEL	442
PRCHITCAT	441
PRCHOUT RR NOT PROC.BY FISCAL	442
PRCHQ RFQ FULL	444
PRCHQ RFQ MESSAGES 2	444
PRCHQ RFQ SYNOPSIS	444
PRCHQ UNAWARDED	444
PRCP POSTED DIETETIC PRINT	445.2
PRCP REPORT:COMPREHENSIVE	445
PRCP REPORT:DUEIN	445
PRCP REPORT:EMERGENCY	445
PRCP REPORT:LAST SOURCE	445
PRCP REPORT:NSN	445

<b>PRINT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCP REPORT:POSTED STOCK	445
PRCS APPROVE REQUEST	410
PRCS CP ITEMHIST	410
PRCS CP ITEMHIST-HDR	410
PRCS REQUESTS FOR APPROVAL	410
PRCS1358 DAILY RECORD BALANCE	424
PRCS1358 DAILY RECORD W COMM	424
PRCS1358 FORM PRINT	442
PRCS1358 OPEN DAILY RECORDS	424
PRCSCOM	410
PRCSCPOQR	410
PRCSCPT	410
PRCSCSCP	410
PRCSCTR	410
PRCSEXCE	417.1
PRCSFACPT	410
PRCSMDS	410
PRCSOAR	410
PRCSOTR	410
PRCSOTR1	410
PRCSPROJ	410
PRCSSA	410
PRCSSBCPT	410
PRCSSBCPT1	410
PRCSTEMPT	410
PRCSTOR	410
PRCT DATA UPLOAD STATUS	446.4
PRCXA	420

#### 4.6.2 File Number Order

<b>PRINT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCH REQUESTING SRVC	410
PRCH REQUESTING SVC	410
PRCS APPROVE REQUEST	410
PRCS CP ITEMHIST	410
PRCS CP ITEMHIST-HDR	410
PRCS REQUESTS FOR APPROVAL	410
PRSCOM	410
PRCSCOQR	410
PRCSCPT	410
PRCSCSCP	410
PRCSCTR	410
PRCSFACPT	410
PRCSMDS	410
PRCSOAR	410
PRCSOTR	410
PRCSOTR1	410
PRCSPROJ	410
PRCSSA	410
PRCSSBCPT	410
PRCSSBCPT1	410
PRCSTEMPT	410
PRCSTOR	410
PRCSEXCE	417.1
PRCB CPF ACC ELEMENT	420
PRCB FCP LIST OF MGR/USER	420
PRCB FCP SUB-ACCOUNTS	420
PRCB MANAGER/USER LIST	420
PRCXA	420
PRCB CC LISTING	420.1
PRCB CC LISTING W/SUBACCT	420.1
PRC SD PRINT	420.13
PRC SD PRINT	420.131
PRC SD PRINT	420.132
PRC SD PRINT	420.133
PRC SD PRINT	420.134
PRC SD PRINT	420.135
PRC SD PRINT	420.136
PRC SD PRINT	420.137
PRC SD PRINT	420.138
PRCD FUND	420.14
PRC SD PRINT	420.15

<b>PRINT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRC SD PRINT	420.16
PRC SD PRINT	420.17
PRCD PRINT	420.18
PRCD LIST	420.19
PRC SD PRINT	420.1999
PRCB SUBACCOUNT LIST	420.2
PRCB SUBACCT LISTING	420.2
PRCD FUND/APPROPRIATION	420.3
PRCFOOR4	420.96
PRCFOOR4X	420.96
PRCF FMS ADJUSTMENTS	420.98
PRCF FMS ADJUSTMENTS	420.99
PRC SD PRINT	420.9999
PRCB 285 1ST QTR	421
PRCB 285 2ND QTR	421
PRCB 285 3RD QTR	421
PRCB 285 4TH QTR	421
PRCB 285 APR-SEP	421
PRCB 285 FISCAL YEAR	421
PRCB 285 OCT-MAR	421
PRCB 285 SUMMARY	421
PRCB APPROP SUM DETAIL	421
PRCB APPROP SUM TOTAL	421
PRCB DISPLAY APP SUM DETAIL	421
PRCB FCP DISPLAY	421
PRCB FCP LIST	421
PRCB FTEE SUMMARY	421
PRCB TDA DISPLAY	421
PRCB TDA LIST	421
PRCB TRANS RANGE	421
PRCB TRANS RANGE DISPLAY	421
PRCB TRANS RANGE LIST	421
PRCB TEMP REVIEW	421.1
PRCFA RR INQUIRY LISTING	421.2
PRCF CI DISCOUNT DUE PRINT	421.5
PRCF CI NET DUE DATE PRINT	421.5
PRCFD DUE IN FISCAL PRINT	421.5
PRCB READER DISP	421.6
PRCFA BACKGROUND TRANSMIT	423
PRCFA BATCH LISTING HEADER	423
PRCFA BATCH LISTING TRAILER	423
PRCFA BTCH HEADER	423
PRCFA BTCH TRANSMIT	423

<b>PRINT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCFA CALM HEADER	423
PRCFA CALM TRANSMIT	423
PRCFA ERROR LIST	423
PRCFA REPRINT HEADER	423
PRCFA REPRINT TRAILER	423
PRCS1358 DAILY RECORD BALANCE	424
PRCS1358 DAILY RECORD W COMM	424
PRCS1358 OPEN DAILY RECORDS	424
PRCE DAILY RECORD EDIT	424.1
PRCH CARD INFO	440.5
PRCH IMPAC	440.5
PRCH AO AUDIT	440.6
PRCH BOC PRINT	440.6
PRCH DEL. REC1	440.6
PRCH DEL. RECPRT	440.6
PRCH FINAL CHARGE	440.6
PRCH P/C ORACLE	440.6
PRCH PC AUDIT	440.6
PRCH RECONCILE PRINT	440.6
PRCHITCAT	441
PRCB FCP PO STATUS	442
PRCE 1358 EOM LISTING	442
PRCFA 1358 EOM REPORT	442
PRCFA STATUS OF PAT	442
PRCFA UNDEL ORD	442
PRCFUO	442
PRCFUOMS	442
PRCH CARD PRINT	442
PRCH DEL HEADER	442
PRCH FISCAL PRINT	442
PRCH FPDS <25K HEADER	442
PRCH FPDS <25K PRINT	442
PRCH FPDS CONTRACT # HEADER	442
PRCH FPDS CONTRACT # PRINT	442
PRCH FPDS LI PRINT	442
PRCH FPDS PO REG	442
PRCH FPDS PO REG PRINT	442
PRCH IMP POREG	442
PRCH ITEM TXHIST	442
PRCH ITEM TXHIST-HDR	442
PRCH OVERAGE	442
PRCH PO REGISTER	442
PRCH PO STATUS	442

<b>PRINT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCH TOT AMT	442
PRCH TOT AMT DAILY	442
PRCH UNPOSTED DIETETIC PRINT	442
PRCH W/O FPDS	442
PRCH WHSE STATS	442
PRCH WORKLOAD	442
PRCHDEL	442
PRCHOUT RR NOT PROC.BY FISCAL	442
PRCS1358 FORM PRINT	442
PRCFA REC RPT TRANS LIST	442.9
PRCFA RECEIVING REPORT LIST	442.9
PRCH OUTSTAND HDR	443
PRCH REQUEST LIST	443
PRCH REQUEST SVC	443
PRCHQ RFQ FULL	444
PRCHQ RFQ MESSAGES 2	444
PRCHQ RFQ SYNOPSIS	444
PRCHQ UNAWARDED	444
PRCP REPORT:COMPREHENSIVE	445
PRCP REPORT:DUEIN	445
PRCP REPORT:EMERGENCY	445
PRCP REPORT:LAST SOURCE	445
PRCP REPORT:NSN	445
PRCP REPORT:POSTED STOCK	445
PRCP POSTED DIETETIC PRINT	445.2
PRCT DATA UPLOAD STATUS	446.4

## 4.7 Sort Templates

### 4.7.1 Alphabetic Order

<b>SORT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCB BY APP/FCP	421
PRCB BY APPROP/TDA	421
PRCB BY REL LIST/FCP/TRANS	421
PRCB BY SEARCH/FCP/TRANS	421
PRCB BY TRANS/TDA	421
PRCB BY TRANSACTION NUMBER	421
PRCB FCP LIST OF MGR/USER	420
PRCB FCP PO STATUS	442
PRCB FCP SUB-ACCOUNT LIST	420
PRCB SORT BY 285/TRANS/TDA	421
PRCB SORT BY SIFY/TDA	421
PRCD BY FUND,DOC TYPE,DATA ELE	420.18
PRCEC OPN1358	424
PRCF CI DISCOUNT DUE SORT	421.5
PRCF CI NET DUE DATE SORT	421.5
PRCF CI OUT SORT	421.5
PRCF FMS ADJUSTMENTS	420.98
PRCF FMS ADJUSTMENTS	420.99
PRCFA 1358 EOM REPORT	442
PRCFA BATCH PRINT SORT	423
PRCFA BATCH REPRINT SORT	423
PRCFA BATCH TRANSMIT SORT	423
PRCFA ERROR LIST	423
PRCFA REC RPT TRANS LIST	442.9
PRCFA RECEIVING REPORT LIST	442.9
PRCFA REPRINT ERROR LIST	423
PRCFA RR INQUIRY LISTING	421.2
PRCFA STATUS OF PAT	442
PRCFA UNDEL ORD	442
PRCFOOR4	420.96
PRCFUO	442
PRCFUO MAN	442
PRCFUOMS	442
PRCH AO AUDIT REPORT	440.6
PRCH BOC SORT	440.6
PRCH CO AO AUDIT	440.6
PRCH CREDIT SORT	442
PRCH DEL. REC	440.6
PRCH DEL. RECSORT	440.6

<b>SORT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCH FINAL CHARGE1	440.6
PRCH FISCAL PRNT TIME	442
PRCH FPDS <25K	442
PRCH FPDS CONTRACT #	442
PRCH FPDS LI	442
PRCH FPDS PO REG	442
PRCH IMP POREG	442
PRCH IMPAC SORT	440.5
PRCH INCOMPLETE PO BY PA	442
PRCH ITEM TXHIST	442
PRCH OUTSTANDING REQUEST/PA	443
PRCH OVERAGE	442
PRCH P/C ORACLE SORT	440.6
PRCH PO REGISTER	442
PRCH POREG	442
PRCH REQ POREG	442
PRCH REQUESTING SVC	410
PRCH UNPOSTED DIETETIC SORT	442
PRCH W/O FPDS	442
PRCH WORKLOAD1	442
PRCHDEL	442
PRCHITFCP	441
PRCHOUT PA STATS	442
PRCHOUT PA STATS DAILY	442
PRCHOUT RR NOT PROC.BY FISCAL	442
PRCHOUT WHSE STATS	442
PRCHQ RFQ MESSAGE SORT	444
PRCP POSTED DIETETIC SORT	445.2
PRCP SORT:GROUP	445
PRCP SORT:NSN	445
PRCS CP ITEMHIST	410
PRCS1358 BALANCES	424
PRCS1358 OPEN DAILY RECORDS	424
PRCSASRT	410
PRCSFACPT	410
PRCT DATA UPLOAD STATUS	446.4
PRCXA	420

### 4.7.2 File Number Order

<b>SORT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCH REQUESTING SVC	410
PRCS CP ITEMHIST	410
PRCSASRT	410
PRCSFACPT	410
PRCB FCP LIST OF MGR/USER	420
PRCB FCP SUB-ACCOUNT LIST	420
PRCXA	420
PRCD BY FUND,DOC TYPE,DATA ELE	420.18
PRCFOOR4	420.96
PRCF FMS ADJUSTMENTS	420.98
PRCF FMS ADJUSTMENTS	420.99
PRCB BY APP/FCP	421
PRCB BY APPROP/TDA	421
PRCB BY REL LIST/FCP/TRANS	421
PRCB BY SEARCH/FCP/TRANS	421
PRCB BY TRANS/TDA	421
PRCB BY TRANSACTION NUMBER	421
PRCB SORT BY 285/TRANS/TDA	421
PRCB SORT BY SIFY/TDA	421
PRCFA RR INQUIRY LISTING	421.2
PRCF CI DISCOUNT DUE SORT	421.5
PRCF CI NET DUE DATE SORT	421.5
PRCF CI OUT SORT	421.5
PRCFA BATCH PRINT SORT	423
PRCFA BATCH REPRINT SORT	423
PRCFA BATCH TRANSMIT SORT	423
PRCFA ERROR LIST	423
PRCFA REPRINT ERROR LIST	423
PRCEC OPN1358	424
PRCS1358 BALANCES	424
PRCS1358 OPEN DAILY RECORDS	424
PRCH IMPAC SORT	440.5
PRCH AO AUDIT REPORT	440.6
PRCH BOC SORT	440.6
PRCH CO AO AUDIT	440.6
PRCH DEL. REC	440.6
PRCH DEL. RECSORT	440.6
PRCH FINAL CHARGE1	440.6
PRCH P/C ORACLE SORT	440.6
PRCHITFCP	441
PRCB FCP PO STATUS	442

<b>SORT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCFA 1358 EOM REPORT	442
PRCFA STATUS OF PAT	442
PRCFA UNDEL ORD	442
PRCFUO	442
PRCFUO MAN	442
PRCFUOMS	442
PRCH CREDIT SORT	442
PRCH FISCAL PRNT TIME	442
PRCH FPDS <25K	442
PRCH FPDS CONTRACT #	442
PRCH FPDS LI	442
PRCH FPDS PO REG	442
PRCH IMP POREG	442
PRCH INCOMPLETE PO BY PA	442
PRCH ITEM TXHIST	442
PRCH OVERAGE	442
PRCH PO REGISTER	442
PRCH POREG	442
PRCH REQ POREG	442
PRCH UNPOSTED DIETETIC SORT	442
PRCH W/O FPDS	442
PRCH WORKLOAD1	442
PRCHDEL	442
PRCHOUT PA STATS	442
PRCHOUT PA STATS DAILY	442
PRCHOUT RR NOT PROC.BY FISCAL	442
PRCHOUT WHSE STATS	442
PRCFA REC RPT TRANS LIST	442.9
PRCFA RECEIVING REPORT LIST	442.9
PRCH OUTSTANDING REQUEST/PA	443
PRCHQ RFQ MESSAGE SORT	444
PRCP SORT:GROUP	445
PRCP SORT:NSN	445
PRCP POSTED DIETETIC SORT	445.2
PRCT DATA UPLOAD STATUS	446.4

## 4.8 Input Templates

### 4.8.1 Alphabetic Order

<b>INPUT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCB 285 CATEGORY EDIT	420.7
PRCB ENTER TRANS	421.1
PRCB FMS VENDOR EDIT	421.6
PRCB NEW TRANSACTION	421
PRCB RD2-285 ALL	421
PRCB READER FILE EDIT	421.6
PRCB STATUS FUNDS	420
PRCB VENDOR EDIT	421.6
PRCD SUBSTATION	411
PRCE 1358 ADJUSTMENT	410
PRCE NEW 1358	410
PRCE NEW 1358S	410
PRCF CI BORROWER	421.5
PRCF CI CHECK-IN	421.5
PRCF CI FMS ACCOUNTING	421.5
PRCF CI VOUCHER AUDIT	421.5
PRCF FMS VENEDIT1	440
PRCF FMS VENEDIT1B	440
PRCF FMS VENEDIT2	440
PRCF FMS VENEDIT2B	440
PRCF SUB EDIT	441
PRCFA TT900.00	423
PRCFA TT920.00	423
PRCFA TT920.04	423
PRCFA TT920.41	423
PRCFA TT921.00	423
PRCFA TT921.20	423
PRCFA TT921.21	423
PRCFA TT921.26	423
PRCFA TT921.30	423
PRCFA TT921.31	423
PRCFA TT921.39	423
PRCFA TT921.41	423
PRCFA TT921.51	423
PRCFA TT921.53	423
PRCFA TT921.60	423
PRCFA TT921.71	423
PRCFA TT921.72	423
PRCFA TT921.91	423

<b>INPUT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCFA TT921.93	423
PRCFA TT921.94	423
PRCFA TT922.00	423
PRCFA TT922.01	423
PRCFA TT922.10	423
PRCFA TT922.21	423
PRCFA TT922.99	423
PRCFA TT923.01	423
PRCFA TT923.07	423
PRCFA TT924.00	423
PRCFA TT924.41	423
PRCFA TT925.01	423
PRCFA TT925.30	423
PRCFA TT928.01	423
PRCFA TT929.00	423
PRCFA TT929.30	423
PRCFA TT930.00	423
PRCFA TT930.21	423
PRCFA TT934.20	423
PRCFA TT938.00	423
PRCFA TT938.01	423
PRCFA TT938.07	423
PRCFA TT938.08	423
PRCFA TT938.09	423
PRCFA TT938.10	423
PRCFA TT938.21	423
PRCFA TT938.28	423
PRCFA TT938.30	423
PRCFA TT938.32	423
PRCFA TT938.41	423
PRCFA TT938.54	423
PRCFA TT938.55	423
PRCFA TT939.00	423
PRCFA TT939.10	423
PRCFA TT939.12	423
PRCFA TT939.43	423
PRCFA TT939.45	423
PRCFA TT941.00	423
PRCFA TT941.02	423
PRCFA TT942.31	423
PRCFA TT942.38	423
PRCFA TT944.01	423
PRCFA TT945.03	423

<b>INPUT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCFA TT945.04	423
PRCFA TT945.05	423
PRCFA TT946.00	423
PRCFA TT946.21	423
PRCFA TT951.00	423
PRCFA TT951.11	423
PRCFA TT951.21	423
PRCFA TT951.31	423
PRCFA TT951.51	423
PRCFA TT951.61	423
PRCFA TT952.01	423
PRCFA TT959.01	423
PRCFA TT960.00	423
PRCFA TT960.01	423
PRCFA TT961.00	423
PRCFA TT961.26	423
PRCFA TT961.71	423
PRCFA TT970.01	423
PRCFA TT970.02	423
PRCFA TT970.05	423
PRCFA TT970.06	423
PRCFA TT970.12	423
PRCFA TT970.20	423
PRCFA TT972.01	423
PRCFA TT972.04	423
PRCFA TT972.05	423
PRCFA TT972.06	423
PRCFA TT972.07	423
PRCFA TT972.11	423
PRCFA TT972.13	423
PRCFA TT972.14	423
PRCFA TT972.15	423
PRCFA TT972.16	423
PRCFA TT972.21	423
PRCFA TT972.51	423
PRCFA TT972.71	423
PRCFA TT973.00	423
PRCFA TT973.10	423
PRCFA TT973.11	423
PRCFA TT973.20	423
PRCFA TT973.30	423
PRCFA TT973.81	423
PRCFA TT974.00	423

<b>INPUT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCFA TT974.01	423
PRCFA TT974.21	423
PRCFA TT982.00	423
PRCFA TT983.00	423
PRCFA TT984.00	423
PRCFA TT986.00	423
PRCFA TT994.00	423
PRCFA TT994.01	423
PRCFA TT994.90	423
PRCFA TT998.01	423
PRCFACALM	440
PRCFACALM	440.3
PRCFACEDIT	423
PRCG PURGEMASTER SITE EDIT	443.2
PRCH DELIVERY ORDER	442
PRCH DELIVERY ORDER AMEND	443.6
PRCH DETAILED PURCHASE CARD	442
PRCH DIRECT DELIVERY ORDER	442
PRCH PC DIRECT DELIVERY	442
PRCH PROSTHETIC	442
PRCH PURCHASE CARD	440.5
PRCH PURCHASE CARD AMEND	443.6
PRCH-DEP LOG 401	423
PRCH-REC7 LOG 431/434	423
PRCH2138	442
PRCHAMDESC	443.6
PRCHAMDISCNT	443.6
PRCHAMDISCOUNT	443.6
PRCHAMEND	443.6
PRCHAMENDAV	443.6
PRCHAMENDPRO	443.6
PRCHAMENDPRO EDIT	443.6
PRCHAMIT	443.6
PRCHAMPPP	443.6
PRCHAMT	442
PRCHAMT89	442
PRCHDEL	442
PRCHDISCNT	442
PRCHEDIT	442
PRCHFEDVEN	440
PRCHITEM	441
PRCHL100	423
PRCHL500	423

<b>INPUT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCHL501	423
PRCHL550	423
PRCHL551	423
PRCHL552	423
PRCHL604	423
PRCHL605	423
PRCHL607	423
PRCHL632	423
PRCHL642	423
PRCHL664	423
PRCHL666	423
PRCHL700	423
PRCHL710	423
PRCHL712	423
PRCHLINE	443.6
PRCHMAPP	443.6
PRCHNREQ	442
PRCHPC	443
PRCHPCR	443
PRCHPM DEPT EDIT	420
PRCHPPM	443
PRCHPROMPT	442
PRCHPT	440.2
PRCHPUSH	442
PRCHQ RFQ REQUEST	444
PRCHRQITM	443.6
PRCHSIMP	442
PRCHSITE	411
PRCHSPD	410.3
PRCHVEN	441
PRCHVENDOR	440
PRCHVENDOR1	440
PRCHVENDORNOREACT	440
PRCO EDI VENDOR	440
PRCO EDI VENDOR	440.3
PRCP INVENTORY POINT	445
PRCP ITEM ALL FIELDS	445
PRCP LEVELS	445
PRCSCP	420
PRCSEDS	410
PRCSEN1358	410
PRCSEN1358A	410
PRCSEN1358S	410

<b>INPUT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCSEN2237B	410
PRCSEN2237S	410
PRCSENA	410
PRCSENA 1358	410
PRCSENC	410
PRCSENCAD	410
PRCSENCI	410
PRCSENCOD	410
PRCSENCODS	410
PRCSENCT	410
PRCSENE	410
PRCSENIB	410
PRCSENIBS	410
PRCSENMDR	410
PRCSENOD	410
PRCSENPR	410
PRCSENPRS	410
PRCSEN&NR	410
PRCSEN&NRS	410
PRCSRI	410.3
PRCT BASIC PARAM	446.5
PRCT DATA ENTER/EDIT/VIEW	446.4
PRCT PARAMETER (CREATOR)	446.4
PRCT PARAMETER (USER)	446.4
PRCT PROGRAM ENTER/EDIT	446.4
PRCT SPECIALTY COMMANDS	446.6

### 4.8.2 File Number Order

<b>INPUT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCE 1358 ADJUSTMENT	410
PRCE NEW 1358	410
PRCE NEW 1358S	410
PRCSEDS	410
PRCSEN1358	410
PRCSEN1358A	410
PRCSEN1358S	410
PRCSEN2237B	410
PRCSEN2237S	410
PRCSENA	410
PRCSENA 1358	410
PRCSENC	410
PRCSENCAD	410
PRCSENCI	410
PRCSENCOD	410
PRCSENCODS	410
PRCSENCT	410
PRCSENE	410
PRCSENIB	410
PRCSENIBS	410
PRCSENMDR	410
PRCSENOD	410
PRCSENPR	410
PRCSENPRS	410
PRCSEN&NR	410
PRCSEN&NRS	410
PRCHSPD	410.3
PRCSRI	410.3
PRCD SUBSTATION	411
PRCHSITE	411
PRCB STATUS FUNDS	420
PRCHPM DEPT EDIT	420
PRCSCP	420
PRCB 285 CATEGORY EDIT	420.7
PRCB NEW TRANSACTION	421
PRCB RD2-285 ALL	421
PRCB ENTER TRANS	421.1
PRCF CI BORROWER	421.5
PRCF CI CHECK-IN	421.5
PRCF CI FMS ACCOUNTING	421.5
PRCF CI VOUCHER AUDIT	421.5

<b>INPUT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCB FMS VENDOR EDIT	421.6
PRCB READER FILE EDIT	421.6
PRCB VENDOR EDIT	421.6
PRCFA TT900.00	423
PRCFA TT920.00	423
PRCFA TT920.04	423
PRCFA TT920.41	423
PRCFA TT921.00	423
PRCFA TT921.20	423
PRCFA TT921.21	423
PRCFA TT921.26	423
PRCFA TT921.30	423
PRCFA TT921.31	423
PRCFA TT921.39	423
PRCFA TT921.41	423
PRCFA TT921.51	423
PRCFA TT921.53	423
PRCFA TT921.60	423
PRCFA TT921.71	423
PRCFA TT921.72	423
PRCFA TT921.91	423
PRCFA TT921.93	423
PRCFA TT921.94	423
PRCFA TT922.00	423
PRCFA TT922.01	423
PRCFA TT922.10	423
PRCFA TT922.21	423
PRCFA TT922.99	423
PRCFA TT923.01	423
PRCFA TT923.07	423
PRCFA TT924.00	423
PRCFA TT924.41	423
PRCFA TT925.01	423
PRCFA TT925.30	423
PRCFA TT928.01	423
PRCFA TT929.00	423
PRCFA TT929.30	423
PRCFA TT930.00	423
PRCFA TT930.21	423
PRCFA TT934.20	423
PRCFA TT938.00	423
PRCFA TT938.01	423
PRCFA TT938.07	423

<b>INPUT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCFA TT938.08	423
PRCFA TT938.09	423
PRCFA TT938.10	423
PRCFA TT938.21	423
PRCFA TT938.28	423
PRCFA TT938.30	423
PRCFA TT938.32	423
PRCFA TT938.41	423
PRCFA TT938.54	423
PRCFA TT938.55	423
PRCFA TT939.00	423
PRCFA TT939.10	423
PRCFA TT939.12	423
PRCFA TT939.43	423
PRCFA TT939.45	423
PRCFA TT941.00	423
PRCFA TT941.02	423
PRCFA TT942.31	423
PRCFA TT942.38	423
PRCFA TT944.01	423
PRCFA TT945.03	423
PRCFA TT945.04	423
PRCFA TT945.05	423
PRCFA TT946.00	423
PRCFA TT946.21	423
PRCFA TT951.00	423
PRCFA TT951.11	423
PRCFA TT951.21	423
PRCFA TT951.31	423
PRCFA TT951.51	423
PRCFA TT951.61	423
PRCFA TT952.01	423
PRCFA TT959.01	423
PRCFA TT960.00	423
PRCFA TT960.01	423
PRCFA TT961.00	423
PRCFA TT961.26	423
PRCFA TT961.71	423
PRCFA TT970.01	423
PRCFA TT970.02	423
PRCFA TT970.05	423
PRCFA TT970.06	423
PRCFA TT970.12	423

<b>INPUT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCFA TT970.20	423
PRCFA TT972.01	423
PRCFA TT972.04	423
PRCFA TT972.05	423
PRCFA TT972.06	423
PRCFA TT972.07	423
PRCFA TT972.11	423
PRCFA TT972.13	423
PRCFA TT972.14	423
PRCFA TT972.15	423
PRCFA TT972.16	423
PRCFA TT972.21	423
PRCFA TT972.51	423
PRCFA TT972.71	423
PRCFA TT973.00	423
PRCFA TT973.10	423
PRCFA TT973.11	423
PRCFA TT973.20	423
PRCFA TT973.30	423
PRCFA TT973.81	423
PRCFA TT974.00	423
PRCFA TT974.01	423
PRCFA TT974.21	423
PRCFA TT982.00	423
PRCFA TT983.00	423
PRCFA TT984.00	423
PRCFA TT986.00	423
PRCFA TT994.00	423
PRCFA TT994.01	423
PRCFA TT994.90	423
PRCFA TT998.01	423
PRCFACEDIT	423
PRCH-DEP LOG 401	423
PRCHL100	423
PRCHL500	423
PRCHL501	423
PRCHL550	423
PRCHL551	423
PRCHL552	423
PRCHL604	423
PRCHL605	423
PRCHL607	423
PRCHL632	423

<b>INPUT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCHL642	423
PRCHL664	423
PRCHL666	423
PRCHL700	423
PRCHL710	423
PRCHL712	423
PRCH-REC7 LOG 431/434	423
PRCF FMS VENEDIT1	440
PRCF FMS VENEDIT1B	440
PRCF FMS VENEDIT2	440
PRCF FMS VENEDIT2B	440
PRCFACALM	440
PRCHFEDVEN	440
PRCHVENDOR	440
PRCHVENDOR1	440
PRCHVENDORNOREACT	440
PRCO EDI VENDOR	440
PRCHPT	440.2
PRCFACALM	440.3
PRCO EDI VENDOR	440.3
PRCH PURCHASE CARD	440.5
PRCF SUB EDIT	441
PRCHITEM	441
PRCHVEN	441
PRCH DELIVERY ORDER	442
PRCH DETAILED PURCHASE CARD	442
PRCH DIRECT DELIVERY ORDER	442
PRCH PC DIRECT DELIVERY	442
PRCH PROSTHETIC	442
PRCH2138	442
PRCHAMT	442
PRCHAMT89	442
PRCHDEL	442
PRCHDISCNT	442
PRCHEDIT	442
PRCHNREQ	442
PRCHPROMPT	442
PRCHPUSH	442
PRCHSIMP	442
PRCHPC	443
PRCHPCR	443
PRCHPPM	443
PRCG PURGEMASTER SITE EDIT	443.2

<b>INPUT TEMPLATE NAME</b>	<b>FILE NUMBER</b>
PRCH DELIVERY ORDER AMEND	443.6
PRCH PURCHASE CARD AMEND	443.6
PRCHAMDESC	443.6
PRCHAMDISCNT	443.6
PRCHAMDISCOUNT	443.6
PRCHAMEND	443.6
PRCHAMENDAV	443.6
PRCHAMENDPRO	443.6
PRCHAMENDPRO EDIT	443.6
PRCHAMIT	443.6
PRCHAMPPP	443.6
PRCHLINE	443.6
PRCHMAPP	443.6
PRCHRQITM	443.6
PRCHQ RFQ REQUEST	444
PRCP INVENTORY POINT	445
PRCP ITEM ALL FIELDS	445
PRCP LEVELS	445
PRCT DATA ENTER/EDIT/VIEW	446.4
PRCT PARAMETER (CREATOR)	446.4
PRCT PARAMETER (USER)	446.4
PRCT PROGRAM ENTER/EDIT	446.4
PRCT BASIC PARAM	446.5
PRCT SPECIALTY COMMANDS	446.6

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# Chapter 5 Exported Options

## 5.1 Menu Structure and Options Definitions

The following pages display the exported IFCAP V. 5.1 primary menu options with descriptions. There are eight (8) main IFCAP menus:

- Combined A&MM Menus
- Control Point Official's Menu
- Funds Distribution & Accounting Menu
- Purchase Card Menu
- IFCAP Coordinator Menu
- Primary Inventory Point Main Menu
- Secondary Inventory Point Main Menu
- Warehouse -- General Inventory/Distribution Menu

**Note:** These menus were devised to follow the actual positions at a facility.

## 5.2 Assigning Menus and Security Keys to Users

The following table shows which menus and associated security keys should be assigned to each type of user.

	<b>Menu Text (seen by user)</b>	<b>Name (used by computer)</b>	<b>Associated Security key(s)</b>
Service Chief or designated Control Point Official	Control Point Official's Menu	PRCSCP OFFICIAL	PRCSCPO PRCSOBL
Control Point Clerk	Control Point Clerk's Menu	PRCSCP CLERK	PRCSOBL
Person who requests goods but doesn't have access to Control Point Records	Requestor's Menu	PRCSREQUESTOR	
Chief, Personal Property Management or designee	Accountable Officer Menu	PRCHUSER PPM	PRCHADVOUCHER PRCHPM CS PURGE CODE SHEETS PRCHPM CS TRANSMIT PRCPW MGRKEY
Requirements Analyst	RA (Requirements Analyst) Menu	PRCHPM RA MENU	PRCHADVOUCHER PRCHPM CS PURGE CODE SHEETS PRCHPM CS TRANSMIT

Chapter 5 Exported Options

	<b>Menu Text (seen by user)</b>	<b>Name (used by computer)</b>	<b>Associated Security key(s)</b>
PPM Clerk or person responsible for creating requisitions and LOG I code sheets	Requisition Clerk Menu	PRCHPM REQUISITION CLK MENU	PRCHADVOUCHER PRCHASSIGN PRCHIMP PRCHRPT
Chief, Purchasing and Contracting or designee	Purchasing Agent Menu	PRCHUSER PA	PRCHADVOUCHER PRCHASSIGN PRCHIMP PRCHRPT
Purchasing Agent	Purchasing Agent Menu	PRCHUSER PA	PRCHADVOUCHER PRCHIMP PRCH TRANSACTION COMPLETE
Chief, Warehouse or designee	Warehouse Menu	PRCHUSER WHSE	PRCHRECDEL
Warehouse Worker	Warehouse Menu	PRCHUSER WHSE	
Fiscal Application Coordinator	Fund Distribution & Accounting Menu	PRCF MASTER	PRCFA SUPERVISOR PRCFA PURGE CODE SHEETS PRCFA TRANSMIT
Budget Analyst	Fund Distribution Program Menu	PRCB MASTER	
Chief, Accounting or designee	Accounting Technician Menu	PRCFA ACCTG TECH	PRCFA SUPERVISOR PRCFA PURGE CODE SHEETS PRCFA TRANSMIT
Accounting Technician	Accounting Technician Menu Setup AR selected vendors	PRCFA ACTTG TECH PRCO AR VENDOR EDIT	PRCFA VENDOR EDIT
Voucher Auditor	Payment /Invoice Tracking Menu	PRCFD PAYMENTS MENU	
Person in A&MM responsible for Warehouse Inventory	Warehouse Inventory	PRCPW MAIN MENU	PRCP MGRKEY (Manager Only) PRCPW ADJAPPR
Person in Control Point responsible for maintaining Inventory	Primary--General Inventory/Distribution Menu	PRCP MAIN MENU	PRCP MGRKEY (Manager Only)
Person on the ward/ clinic responsible for maintaining Inventory	Secondary--General Inventory/Distribution Menu	PRCP2 MAIN MENU	PRCP2 MGRKEY (Manager Only)
Service Personnel responsible for performing Inventory	Barcode User	PRCT BARCODE USER	
IRM Service Personnel	Data Manager Menu	PRCT LABELS	

	<b>Menu Text (seen by user)</b>	<b>Name (used by computer)</b>	<b>Associated Security key(s)</b>
Service Personnel responsible for performing Inventory	Labels	PRCT LABELS	
IRM Service Personnel	Barcode Programmer	PRCT PROGRAMMER	PRCT MGR
Purchase card user	Purchase Card Menu	PRCH PURCHASE CARD MENU	
Purchase card approving official	Purchase Card Menu Approving Official Menu	PRCH PURCHASE CARD MENU PRCH APPROVE	PRCH AR
Station Purchase Card Coordinator	Purchase Card Coordinator's Menu	PRCH CARD COORDINATOR MENU	

Please note these are only suggested menus. Your facility has the ability to create individual menus based on specific needs using Menu Management. The Diagram Menu Options feature of the Kernel package may be used to generate printouts of full menus provided by IFCAP. It is important to work with the IFCAP Application Coordinator in assigning these menus, options and security keys.

### 5.3 Description of Security Keys

This list of security keys is also found in chapter 3 of the IFCAP V. 5.1 Security Guide.

#### **PRCFA PURGE CODE SHEETS**

DESCRIPTION: This key is required to use the purge old code sheets from the system.  
(NO OPTIONS)

#### **PRCFA SUPERVISOR**

KEEP AT TERMINATE: YES

DESCRIPTION: This key must be assigned to the Accounting Supervisor. It locks the following options:

- Purge Transmission Records/Code Sheets [PRC GECS PURGE]
- Retransmit Stack File Document [PRC GECS STACK RETRANSMIT]
- Enter/Edit Date When SOs become ARs [PRC SO TO AR]
- Audit Reports Menu [PRCF AUDIT REPORTS]
- Clear Program Lock [PRCFA CLEAR LOCK]
- Rebuild a Code Sheet Template [PRCFA REBUILD CODE SHEET MAP]
- Stacked Fiscal Documents Menu [PRCFA STACK DOCUMENTS]

#### **PRCFA TRANSMIT**

DESCRIPTION: This key is required to be held by any user authorized to release Receiving Report code sheet batches to Austin. This key locks the following options:

- Retransmit Code Sheets Batch to Austin [PRCFA RETRANSMIT BATCH]
- Transmit Receiving Reports on Transmission List [PRCFA RR TRANSMIT]
- Transmit Code Sheets to Austin [PRCFA TRANSMIT CODE SHEETS]

#### **PRCFA VENDOR EDIT**

DESCRIPTIVE NAME: PRCFA VENDOR EDIT FMS FIELDS

DESCRIPTION: This security key provides access to edit certain critical fields like the FMS Vendor ID and the Alternate-Address Indicator, which are normally populated by incoming transactions sent by FMS. This key locks the following options:

- Setup AR selected vendors [PRCO AR VENDOR EDIT]
- Review VENDOR REQUEST [PRCO VRQ REVIEW]

#### **PRCH AR**

DESCRIPTIVE NAME: APPROVE RECONCILED ORDER

DESCRIPTION: This is a key to lock the Approving Official Menu [PRCH APPROVE] option.

**PRCH TRANSACTION COMPLETE**

DESCRIPTIVE NAME: All Status Amendment Key

DESCRIPTION: The holder of this key will be able to amend a PO or Requisition even if the Status is Transaction Complete. This key locks the following options:

All Status Amendment to PO [PRCH ALL STATUS AMEND TO PO]

All Status Amendment to Req [PRCH ALL STATUS AMEND TO REQ]

**PRCHADVOUCHER**

DESCRIPTION: The holder of this key can create adjustment vouchers for receiving reports and requisitions. It is recommended that this key be assigned to the chief of P & C. This key locks the following options:

Adjustment Voucher to Receiving Report [PRCH ADJUSTMENT VOUCHER]

Adjustment Voucher to Requisition [PRCHPM REQN ADJ VOUCHER]

**PRCHASSIGN**

DESCRIPTION: Allows holder to assign 2237 request to a specific purchasing agent. This key locks the following option:

Assign a Request to Purchasing Agent [PRCHPC ASSIGN REQUEST]

**PRCHIMP**

DESCRIPTION: This key allows the holder access to the main menu for processing Imprest Funds type Purchase Orders. This key locks the following menu:

Imprest Funds Processing Menu [PRCHPC IMPREST FUND MENU]

**PRCHPM CS PURGE CODE SHEETS**

DESCRIPTION: Key allowing user to purge LOG, GSA or DLA code sheets from LOG Code Sheet File. This key locks the following option:

Purge Code Sheets (LOG/GSA/DLA) [PRCHPM CS PURGE]

**PRCHPM CS TRANSMIT**

DESCRIPTION: Key allowing holder to transmit LOG, GSA or DLA code sheets to Austin or DLA. This key locks the following options:

Add Code Sheet to Printed Batch (LOG/GSA/DLA) [PRCHPM CS ADD TO BATCH]

Delete Code Sheet from Printed Batch (LOG/GSA/DLA) [PRCHPM CS DELETE FROM BATCH]

Re-transmit Batch to Austin (LOG/GSA/DLA) [PRCHPM CS RE-TRANSMIT BATCH]

Transmit Code Sheets to Austin (LOG/GSA/DLA) [PRCHPM CS TRANSMIT]

**PRCHRECDEL**

DESCRIPTION: This key allows its holders to delete a Receiving Report for a purchase order. This key locks the following option:

Delete a Receiving Report [PRCHPM PO DEL REC]

**PRCHRPT**

DESCRIPTION: The holder is allowed to use the reprint menu of the management report menu. This key locks the following menu:

Reprints Menu [PRCHOUT REPRINT]

**PRCP MGRKEY**

DESCRIPTION: This key unlocks the PRCP MANAGER MENU (Primary Inventory)

**PRCP2 MGRKEY**

DESCRIPTION: This key unlocks the PRCP2 MANAGER MENU (Secondary Inventory)

**PRCPW ADJAPPR**

DESCRIPTION: This key is used to lock the Approve Adjustments [PRCPW ADJUST APPROVAL] menu.

**PRCPW MGRKEY**

DESCRIPTION: This key unlocks the PRCPW MANAGER MENU (Warehouse Inventory)

**PRCSCPO**

KEEP AT TERMINATE: YES

DESCRIPTION: This key is for the Control Point Official. This key locks the following options:

Approve Requests [PRCSAPP]

Enter/Edit Control Point Users [PRCSCPU]

Enter FCP Adjustment Data [PRCSENA]

**PRCSOBL**

DESCRIPTION: This key is used to restrict access to the 'Obligation Data' option. It may be assigned to A&MM personnel who perform issue book processing, to Fiscal personnel, and to control point officials and clerks. This key locks the following option:

Obligation Data [PRCSENOD]

**PRCT MGR**

DESCRIPTION: This key restricts the ability to modify barcode programs and parameters that will affect the operation of barcode programs. This key should only be given to IRM service personnel. This key locks the following menu:

Programmer (Barcode) Menu [PRCT PROGRAMMER (BARCODE)]

## 5.4 Option List

The following list of options displays a selected group of fields from the OPTION (#19) file:

NAME (#.01)  
 MENU TEXT (#1)  
 TYPE (#4)  
 ROUTINE (#25) if any  
 ENTRY ACTION (#20) if any  
 EXIT ACTION (#15) if any  
 LOCK (#3) if any  
 DESCRIPTION (#3.5)

For other fields, please use the FileMan INQUIRE TO FILE ENTRIES option.

Name: PRC FEE GECS BATCH

Menu Text: Batch Code Sheets

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D BATCH^GECSCALL

Description: This option will batch all code sheets by batch type (file 2101.1).

Name: PRC FEE GECS BATCH EDIT

Menu Text: Batch Edit

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D EDITBAT^GECSCALL

Description: This option allows a batch number or priority to be changed or deleted.

Name: PRC FEE GECS BATCHES STATUS

Menu Text: Status of all Batches

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D RSTATUS^GECSCALL

Description: This option will give the status of all batches.

Name: PRC FEE GECS BATCHES WAITING T

Menu Text: Batches Waiting to be Transmitted

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D RBATWA^GECSCALL

Description: This option will display batches waiting to be transmitted.

Name: PRC FEE GECS CODE EDIT

Menu Text: Code Sheet Edit

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D EDITCOD^GECSCALL

Description: This option will allow a code sheet to be edited.

Name: PRC FEE GECS CREATE

Menu Text: Create a Code Sheet

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D CREATE^GECSCALL

Description: This option allows users to input data into the fields set up in file 2100 for creating code sheets.

Name: PRC FEE GECS DELETE

Menu Text: Delete a Code Sheet

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D DELCODE^GECSCALL

Description: This option will allow code sheets to be deleted.

Name: PRC FEE GECS KEYPUNCH

Menu Text: Key punch a Code Sheet

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D KEY^GECSCALL

Description: This option allows a code sheet to be created in a word-processing field.

Name: PRC FEE GECS MAIN MENU

Menu Text: Fee Basis - IFCAP Code Sheet Menu

Type: menu

Entry Action: K GECSSYS

Exit Action: K GECSSYS

Description: This menu contains all the options and should only be given to the manager of the generic code sheets system.

Name: PRC FEE GECS MAINTENANCE USER

Menu Text: Maintenance Menu

Type: menu

Description: This menu is for the users (under the GECS USER MENU) for maintenance of the code sheets.

Name: PRC FEE GECS PURGE

Menu Text: Purge Transmission Records/Code Sheets

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D PURGE^GECSCALL

Description: This option will purge old code sheets and transmitted code sheets.

Name: PRC FEE GECS READY FOR BATCHIN

Menu Text: Code Sheets Ready for Batching

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D RCODEBA^GECSCALL

Description: This option will list code sheets which are ready for batching.

Name: PRC FEE GECS REBATCH

Menu Text: Mark Code Sheets for Rebatching

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D REBAT^GECSCALL

Description: This option will allow a code sheet to be rebatched.

Name: PRC FEE GECS REPORTS MENU

Menu Text: Reports Menu

Type: menu

Description: This menu contains the reports necessary to manage the generic code sheet system.

Name: PRC FEE GECS RETRANSMIT

Menu Text: Mark Batch for Retransmission

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D RETRAN^GECSCALL

Description: This option allows batches to be retransmitted.

Name: PRC FEE GECS REVIEW CODE SHEET

Menu Text: Review a Code Sheet

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D REVCODE^GECSCALL

Description: This option allows the editing of code sheets which are waiting to be batched.

Name: PRC FEE GECS TRANSMIT

Menu Text: Transmit Code Sheets

Type: action

Entry Action: S GECSSYS="FEE BASIS - IFCAP" D TRANS^GECSCALL

Description: This option will transmit a batch.

Name: PRC FEE GECS TRANSMIT USER

Menu Text: Transmission Menu

Type: menu

Description: This menu is designated for users who transmit code sheets (batches).

Name: PRC GECS CODE EDIT

Menu Text: Code Sheet Edit

Type: action

Entry Action: S GECSSYS="FINANCIAL MANAGEMENT" D EDITCOD^GECSCALL

Description: This option will allow the user to edit FMS code sheets which he/she has created.

Name: PRC GECS CREATE

Menu Text: Create a Code Sheet

Type: action

Entry Action: S GECSSYS="FINANCIAL MANAGEMENT" D CREATE^GECSCALL

Description: This option allows users to input data into the fields set up in file 2100 for creating code sheets.

Name: PRC GECS DELETE

Menu Text: Delete a Code Sheet

Type: action

Entry Action: S GECSSYS="FINANCIAL MANAGEMENT" D DELCODE^GECSCALL

Description: This option will allow code sheets to be deleted.

Name: PRC GECS MAIN MENU

Menu Text: FMS Code Sheet Menu

Type: menu

Entry Action: K GECSSYS

Exit Action: K GECSSYS

Description: This menu contains all the options used to create, edit and manage the transmission of the FMS code sheets.

Name: PRC GECS PURGE

Menu Text: Purge Transmission Records/Code Sheets

Type: action

Entry Action: S GECSSYS="FINANCIAL MANAGEMENT" D PURGE^GECSCALL

Lock: PRCFA SUPERVISOR

Description: This option will purge old code sheets and transmitted code sheets.

Name: PRC GECS REVIEW CODE SHEET

Menu Text: Review a Code Sheet

Type: action

Entry Action: S GECSSYS="FINANCIAL MANAGEMENT" D REVCODE^GECSCALL

Description: This option is similar to editing a code sheet. It allows the code sheet to be edited and transmitted.

Name: PRC GECS STACK REPORT

Menu Text: Stack Status Report

Type: action

Entry Action: S GECSSYS="FINANCIAL MANAGEMENT" D STACSTAT^GECSCALL

Description: This option will print selected stack documents showing the status, description, errors, code sheets, etc.

Name: PRC GECS STACK RETRANSMIT

Menu Text: Retransmit Stack File Document

Type: action

Entry Action: S GECSSYS="FINANCIAL MANAGEMENT" D STACRETR^GECSCALL

Lock: PRCFA SUPERVISOR

Description: This option will retransmit the document located in the stack file. The option should be used to retransmit those documents which have not been received (no confirmation message). Retransmitting received documents may lead to rejects.

Name: PRC GECS STACK USER COMMENTS

Menu Text: User Comments

Type: action

Entry Action: S GECSSYS="FINANCIAL MANAGEMENT" D COMMENT^GECSCALL

Description: This option will allow the user to enter comments concerning a stack file entry. The comments will appear on the Stack Status Report.

Name: PRC REVIEW OF VOUCHERS

Menu Text: Quarterly Review of Vouchers

Type: run routine                      Routine: PRCRIA

Description: This option QUARTERLY REVIEW OF VOUCHERS [PRC REVIEW OF VOUCHERS] under the IFCAP Application Coordinator Menu [PRCHUSER COORDINATOR] is to be used in accordance with VA Directive 7127.1.

Name: PRC RPT DOC REQUIRED DATA

Menu Text: Required Fields List

Type: run routine                      Routine: EN1^PRCD1D

Description: This option allows the user to list the Required Field file settings, which allow IFCAP to determine the items which must be prompted during various processes that collect data for FMS documents. The file tells IFCAP, for a given FMS document type and fund, what FMS fields must be included on that FMS document. If IFCAP did not, before V.5.0, prompt for these fields, and if it cannot derive them from data stored in the FCP file, IFCAP will prompt the user for these fields.

Name: PRC SO TO AR

Menu Text: Enter/Edit Date When SOs become ARs

Type: run routine                      Routine: SOAR^PRCFD8L

Lock: PRCFA SUPERVISOR

Description: To synchronize IFCAP with Austin, the IFCAP PARAMETERS Cross-reference for the ADMIN. ACTIVITY SITE PARAMETER file (#411) is created to contain non-site specific data. The cross-reference is NOT record oriented and will initially have only one entry:

^PRC(411,"A IFCAP-Wide Parameters","SO 2 AR Date") = date

being that date on which Austin will convert "this year's unpaid POs" to "Last Year's", i.e. that date on which IFCAP must convert to "SO"s and "AR"s -- SO TO AR DATE (#2). The option Enter the "SO" to "AR" Shift Date for Austin/IFCAP Synchronization [PRCB SO TO AR] is provided to enter that date.

Name: PRCB 826 PRINT

Menu Text: 826 (IFCAP) Report

Type: run routine                      Routine: PRCF826

Description: Lists the ceiling transaction totals for user selected QTR and FYTD obligations for Control Points. Lists by Control Point within appropriation.

Name: PRCB ADD NEW TRANSACTION

Menu Text: Add New Transaction (Ceiling)

Type: run routine                      Routine: EN1^PRCBE

Description: This function allows the user to add a transaction to reflect the FTEE assignments and quarterly costs for the RD 285 reports. You can also use this option to withdraw funds from a Fund Control Point by entering a minus sign before the transaction dollar amounts.

Name: PRCB APPROP SUMMARY (DETAIL)

Menu Text: Detailed Appropriation Summary

Type: run routine                      Routine: EN5^PRCBP

Description: This option generates a listing, by appropriation, of all TDA's received by the facility. This listing includes a detail line for each TDA.

Name: PRCB APPROP SUMMARY (TOTALS)

Menu Text: Appropriation Summary Totals

Type: run routine                      Routine: EN6^PRCBP

Description: This option prints a report of TDA's received by the facility. No detailed data for each TDA is printed.

Name: PRCB BOC ADD/EDIT

Menu Text: Add/Edit BOC

Type: run routine                      Routine: ADD^PRCBSA

Description: This option allows you to add a new budget object code or change the name of an existing budget object code. Whenever the program offices in VA Central Office change the budget object codes that you use, you will have to use this option to make the necessary changes to the Budget Object Code File. You can use this option to create new entries or to change the name or number of existing entries.

Name: PRCB BOC DEACTIVATE

Menu Text: Deactivate BOC

Type: run routine                      Routine: DEA^PRCBSA

Description: Deactivate a BOC so that it can no longer be used.

Name: PRCB BOC MGMT  
 Menu Text: BOC Management Menu  
 Type: menu  
 Entry Action: D INIT^PRCFQ1  
 Exit Action: D EX^PRCFQ1  
 Description: Add, Edit, Activate or Deactivate a BOC.

Name: PRCB BOC REACTIVATE  
 Menu Text: Reactivate BOC  
 Type: run routine                      Routine: REA^PRCBSA  
 Description: Re-activate (make available for use) a BOC that was previously deactivated.

Name: PRCB BOCT LISTING  
 Menu Text: BOC Listing  
 Type: run routine                      Routine: PRT1^PRCBSA  
 Description: Print BOC names and descriptions.

Name: PRCB BUDGET 1ST QTR  
 Menu Text: 1st Quarter Report  
 Type: run routine                      Routine: EN1^PRCBP1  
 Description: This report presents data for the 1st quarter of a specified Fiscal year.

Name: PRCB BUDGET 2ND QTR  
 Menu Text: 2nd Quarter Report  
 Type: run routine                      Routine: EN2^PRCBP1  
 Description: This report presents data for the 2nd quarter of a specified Fiscal year.

Name: PRCB BUDGET 3RD QTR  
 Menu Text: 3rd Quarter Report  
 Type: run routine                      Routine: EN3^PRCBP1  
 Description: This report presents data for the 3rd quarter of a specified Fiscal year.

Name: PRCB BUDGET 4TH QTR  
 Menu Text: 4th Quarter Report  
 Type: run routine                      Routine: EN4^PRCBP1  
 Description: This report presents data for the 4th quarter of a specified Fiscal year.

Name: PRCB BUDGET APR - SEP  
 Menu Text: April - September  
 Type: run routine                      Routine: EN6^PRCBP1  
 Description: This report presents data for the second half of the Fiscal year.

Name: PRCB BUDGET CATEGORY EDIT

Menu Text: Edit Budget Categories

Type: edit

Description: This option allows the user to edit categories to be in compliance with current requirements.

Name: PRCB BUDGET COMPLETE YEAR

Menu Text: Complete Fiscal Year

Type: run routine                      Routine: EN7^PRCBP1

Description: This report presents data for the full Fiscal year.

Name: PRCB BUDGET DISTRIBUTION

Menu Text: Monthly Budget Distribution

Type: run routine                      Routine: EN4^PRCBEO

Description: This option allows the Fiscal Officer to distribute funds received on TDA's, by month. This function must be accomplished prior to printing reports.

Name: PRCB BUDGET OCT - MARCH

Menu Text: October - March

Type: run routine                      Routine: EN5^PRCBP1

Description: This report presents data for the 1st half of a specified Fiscal year.

Name: PRCB BUDGET REPORTS MENU

Menu Text: Budget Distribution Reports Menu

Type: menu

Entry Action: D INIT^PRCFQ1

Exit Action: D EX^PRCFQ1

Description: These reports present data quarterly, bi-annually and for the full Fiscal year.

Name: PRCB CARRY FORWARD QUARTERLY

Menu Text: Carry Forward Quarterly

Type: run routine                      Routine: EN^PRCB1E

Description: This option is used to carry forward balances and unobligated requests.

Name: PRCB CC ADD/EDIT

Menu Text: Add/Edit Cost Center

Type: run routine                      Routine: ADD^PRCBCC

Description: Add a new Cost Center or edit the name of an existing Cost Center. Also allows editing of the list of allowable BOCs for a Cost Center.

Name: PRCB CC DEACTIVATE

Menu Text: Deactivate Cost Center

Type: run routine                      Routine: DEA^PRCBCC

Description: Deactivate a Cost Center so that it can no longer be used.

Name: PRCB CC LISTING

Menu Text: Cost Center Listing

Type: run routine                      Routine: PRT1^PRCBCC

Description: Print a listing of some or all cost center numbers and names including the long description.

Name: PRCB CC LISTING/W BOC

Menu Text: List Cost Centers with Associated BOC

Type: run routine                      Routine: PRT2^PRCBCC

Description: This listing is similar to the cost center listing, but includes all the associated budget object codes. The report generated by this option can be very long unless you limit the report to a range of cost centers.

Name: PRCB CC MGMT

Menu Text: Cost Center Management Menu

Type: menu

Entry Action: D INIT^PRCFQ1

Exit Action: D EX^PRCFQ1

Description: Add, Edit, Activate or Deactivate a Cost Center. Also allows the user to set up the Cost Center/BOC relationship.

Name: PRCB CC REACTIVATE

Menu Text: Reactivate Cost Center

Type: run routine                      Routine: REA^PRCBCC

Description: Re-activate (Make available for use) a cost center that was previously de-activated.

Name: PRCB CLEAR LOCK

Menu Text: Clear Program Lock

Type: run routine                      Routine: CLEAR^PRCFALCK

Description: This option allows the user to clear a program lock and continue processing. This option clears a lock that has been placed on batch transmission or on releasing the budget figures for a station. This can occur when someone else is using the option and the system will not allow a second person to perform the same function, or when a system error or power problem interrupts a function. Never proceed with further processing after a lock until you have used this option to clear the lock.

Name: PRCB COMMIT

Menu Text: Display Control Point Committed Transactions

Type: run routine                      Routine: COMMIT^PRCBBUL

Description: This option generates a report of committed transactions.

Name: PRCB CPA RUNNING BALANCE

Menu Text: Display Control Point Official's Balance

Type: run routine                      Routine: PRCBRBR

Description: This options displays a selected Control Point Officials balance.

Name: PRCB DELETE UNRELEASED TRANS

Menu Text: Delete Unreleased Transaction

Type: run routine                      Routine: EN3^PRCBE

Description: This option is used to delete an unreleased transaction from the Fund Distribution System.

Name: PRCB EDIT UNRELEASED TRANS

Menu Text: Edit Existing, Unreleased Transaction

Type: run routine                      Routine: EN2^PRCBE

Description: This function allows the user to review and edit an unreleased transaction for FTEE assignments and costs.

Name: PRCB ENTER CEILING TRANS

Menu Text: Place Released Ceiling Transaction in CP File

Type: run routine                      Routine: PRCBR2

Description: Use this option when you automate Control Points at your facility. In most cases, you will be planning the implementation of IFCAP at the Control Point level in stages. Use this option after you have Released all Funding (Ceiling) Transactions for your facility and a Control Point is just now being automated, in other words, the funds have already been released automatically. You cannot re-release the ceiling, but you can use this option to enter the ceiling amount into the Control Point Official's balance. This option will not place an entry onto the budget balance for the Control Point; because this entry was made when the original transaction was posted. Fiscal service uses this option to enter a ceiling transaction into a Control Point file. Only use this option when a Control Point is being automated after funds have already been released through the funds distribution option.

Name: PRCB FCP ADD/EDIT

Menu Text: Add/Edit Control Point

Type: run routine                      Routine: EN^PRCB1A

Description: This function allows the Fiscal service to add Control Points and to edit those existing Control Points. Data to be specified includes Control Point Name, controlling service, ALD code, Control Point official, cost centers and text to describe the control point.

Name: PRCB FCP BOC LIST

Menu Text: FCP BOC List

Type: print

Description: List of authorized cost center and Budget Object Codes for each control point. Also shows status of overcommit switch.

Name: PRCB FCP DEACTIVATE

Menu Text: Deactivate a Fund Control Point

Type: run routine                      Routine: DEA^PRCB1A2

Description: This option allows the user to mark a Fund Control Point as 'INACTIVE'

Name: PRCB FCP LIST OF MGR/USER

Menu Text: Control Point List

Type: print

Description: Prints Overcommit Status of Control Points and Control Point users.

Name: PRCB FCP MGMT

Menu Text: Fund Control Point Management Menu

Type: menu

Entry Action: D INIT^PRCFQ1

Exit Action: D EX^PRCFQ1

Description: A sub menu of the Funds Distribution Program for Fiscal

Name: PRCB FCP PO STATUS

Menu Text: Control Point PO List

Type: print

Description: Lists Purchase Order Status by Control Point and Date Range.

Name: PRCB FCP PRINT OPTIONS

Menu Text: Print Menu

Type: menu

Entry Action: D INIT^PRCFQ1

Exit Action: D EX^PRCFQ1

Description: Various Fund Distribution and FCP Reports listed on the Funds Distribution -- Print Menu.

Name: PRCB FCP REACTIVATE

Menu Text: Reactivate a Fund Control Point

Type: run routine                      Routine: REA^PRCB1A2

Description: This option allows the user to reactivate a control point that had been deactivated and is therefore unusable.

Name: PRCB FCP RESET YEARLY ACC ELE.

Menu Text: Reset FCP Yearly Accounting Element & ACT Code

Type: run routine                      Routine: EN^PRCB1D

Description: This option is used to reset the FCP yearly accounting elements to the current Fund Control Point accounting elements. It is also used to reset FMS SA-document action code, and the REC-document (820) cross-reference to find the Fund Control Points.

Name: PRCB FCP, CC, BOC MGMT.

Menu Text: FCP/CC/BOC Management Menu

Type: menu

Description: Menu for adding or editing entries in the Fund Control Point, Cost Center or BOC Files.

Name: PRCB FCP, CC, SUBACCT MGMT.

Menu Text: FCP/CC/SA Management Menu

Type: menu

Description: Menu for adding or editing entries in the Fund Control Point, Cost Center or BOC Files.

Name: PRCB FMS DOC INQ/ERR PROCESS

Menu Text: FMS Documents Inquiry/Error Process

Type: menu

Description: This menu is for FMS documents inquiry and error process.

Name: PRCB FMS DOCUMENT INQUIRY

Menu Text: FMS Documents Inquiry

Type: run routine                      Routine: EN^PRCB1C

Description: This option is used to display auto/manual FMS documents status.

Name: PRCB FMS REJECTED DOC PROCESS

Menu Text: Rejected FMS Document Process

Type: run routine                      Routine: EN1^PRCB1C

Description: This option provides the user with the ability to view, edit and retransmit funding documents which were rejected by FMS.

Name: PRCB FTEE SUM BY APPRO

Menu Text: FTEE Summary by Appropriation

Type: run routine                      Routine: EN4^PRCBP

Description: This option prints a listing, by Appropriation, of FTEE information received on Transfers of Disbursing Authority - by Station number - by Fiscal Year

Name: PRCB GENERATE CODE SHEETS

Menu Text: Generate FMS Budget Documents

Type: run routine                      Routine: V^PRCBCS

Description: This option generates FMS documents for released transactions for a given Fiscal Year and Quarter.

Name: PRCB MASTER

Menu Text: Funds Distribution Program Menu

Type: menu

Entry Action: D INIT^PRCFQ1,VRQS^PRCFQ1

Exit Action: D EX^PRCFQ1

Description: This option is the Master Menu for all fund distribution options.

Name: PRCB MONTHLY ACCRUAL

Menu Text: Accrual (Monthly)

Type: run routine                      Routine: EN^PRCB1F

Description: This option will collect IFCAP purchase card orders accrual data. This option must be scheduled to run at 1:00AM of the first day of each month. Use Taskman Management menu to select 'Schedule/Unschedule Options' option to enter the following prompts with values:

    QUEUED TO RUN AT WHAT TIME: DEC 1,1996@01:00

    RESCHEDULING FREQUENCY: 1M(1@01:00)

    TASK PARAMETERS: 999

Name: PRCB MULTIPLE CREATE/POST

Menu Text: Create/Post Multiple Transaction

Type: run routine                      Routine: PRCBMT

Description: This option will allow you to enter/edit/review multiple transactions and post them in the Fund Distribution file for release. For transaction with a TDA # the single transaction option should be used. Transaction can be entered now and posted at a later date.

Name: PRCB MULTIPLE MENU

Menu Text: Multiple Transaction Menu

Type: menu

Description: Top level menu for creating multiple transaction and transferring funds within in control points.

Name: PRCB MULTIPLE POST/EDIT

Menu Text: Post/Edit Temporary Transaction

Type: run routine                      Routine: POST^PRCBMT

Description: This option will allow you to edit an existing temporary transaction and posting into the Fund Distribution File ready for release.

Name: PRCB PRINT OPTIONS

Menu Text: Print Menu

Type: menu

Entry Action: D INIT^PRCFQ1

Exit Action: D EX^PRCFQ1

Description: Under this option the user may request a variety of reports including RD 285 reports, FTEE Summaries, Analysis Account summaries, Control Point reports and Disbursing Authority reports.

Name: PRCB PRINT RANGE OF TRANS

Menu Text: Range of Transactions

Type: run routine                      Routine: EN1^PRCBP

Description: Use this option to generate a listing of a range of funds distribution transactions that you select. This report prints the transaction number, Control Point number, TDA number, transaction date, and a breakdown of funding by quarter.

Name: PRCB PRINT SELECTED FCP

Menu Text: Selected Control Points

Type: run routine                      Routine: EN2^PRCBP

Description: This report shows quarterly obligations by transaction number for a set of Control Points, randomly selected by the originator.

Name: PRCB PRINT TDA

Menu Text: Transfer of Disbursing Authority

Type: run routine                      Routine: EN3^PRCBP

Description: This option prints a listing of all, or a selected range of Transfers of Disbursing Authority for a facility.

Name: PRCB RECALCULATE ALL FCP

Menu Text: Recalculate All Fund Control Point Balances

Type: run routine                      Routine: PRCBRCP

Description: Use this option to recalculate all Fund Control Balances for the Control Point Activity user. This option is included in your menu to update balances for all automated Fund Control Points. This recalculation is necessary when the computer "crashes" (loses power). The transactions being processed when a "crash" occurs do not update the Control Point records. Therefore, you may need to use this option to recalculate the Fund Control Point balances in Fiscal.

Name: PRCB RELEASE TRANSACTIONS

Menu Text: Release Transaction

Type: run routine                      Routine: PRCBR

Description: This function releases transactions to the Fund Control Point Activity System.

Name: PRCB ROLLOVER FCP BALANCE

Menu Text: Quarterly Rollover Fund Control Point Balance

Type: run routine                      Routine: EN^PRCB1B

Description: This report allows you to determine the amount of rollover funds for the quarter, the Control Points from which the rollover came, and the Control Points that received the rollover funds.

Name: PRCB RPT CPF ACC ELEMENTS

Menu Text: FCP Accounting Elements

Type: print

Description: This option will list all Fund Control Points and their FMS accounting elements (station, fund, administrative office, program, FCP/PRJ (project), object class, job).

Name: PRCB RPT ENTERED, NOT APP REQS

Menu Text: Entered, Not Approved Requests

Type: run routine                      Routine: EN^PRCB2B

Description: This option is used to print all entered, not approved requests.

Name: PRCB RPT FISCAL PENDING ACTION

Menu Text: Fiscal Pending Action

Type: run routine                      Routine: EN^PRCB2A

Description: This option will print all 1358, Amendment and P.O. transactions with a status of Pending Fiscal Action.

Name: PRCB SINGLE TRANSFER

Menu Text: Transfer From/To Control Point

Type: run routine                      Routine: GETTRAN^PRCBSTF

Description: This option will allow transferring of funds from control point to control point. The Fund Distribution file will then be updated and transaction made ready for release. You can transfer funds among Control Points if the Control Points receive their money from the same fund and the funds are for the same quarter.

Name: PRCB TRANS MENU

Menu Text: Transaction Menu

Type: menu

Entry Action: D INIT^PRCFQ1

Exit Action: D EX^PRCFQ1

Description: This is the transaction menu for Funds Distribution (Budget Analyst).

Name: PRCB UTILITIES

Menu Text: Budget Utilities Menu

Type: menu

Entry Action: D INIT^PRCFQ1

Exit Action: D EX^PRCFQ1

Description: This menu contains supporting options for the Budget Module

Name: PRCB YEAR TO DATE ACCRUAL

Menu Text: Year To Date Accrual

Type: run routine                      Routine: EN^PRCB1G

Description: This report should be run after Carry Forward has been completed, and on the last business day for the month.

Name: PRCD DEFINE STANDARD DIC

Menu Text: Define Standard Dictionary

Type: run routine                      Routine: EN^PRCD1A

Description: This is used to define standard dictionaries.

Name: PRCD DOC REQUIRED DATA

Menu Text: Required Fields Edit

Type: run routine                      Routine: EN^PRCD1D

Description: This option allows the user to edit the Required Field file settings, which allow IFCAP to determine the fields that must be prompted for during various processes that collect data for FMS documents. See also, "Required Fields List".

Name: PRCD FUND ENTER/EDIT

Menu Text: Fund Enter/Edit

Type: run routine                      Routine: EN^PRCD1C

Description: This is used to enter/edit fund.

Name: PRCD FUND/APPROP ENTER/EDIT

Menu Text: Fund/Appropriation Enter/Edit

Type: run routine                      Routine: EN^PRCD1E

Description: This option is used to add/edit fund/appropriation information in file 420.3.

Name: PRCD LOAD STANDARD DICTIONARY

Menu Text: Load Standard Dictionary

Type: run routine                      Routine: EN^PRCD1B

Description: This is used to load standard dictionaries. This option enables users to add new accounting elements (i.e. Program and FCP/PRJ) to the files.

Name: PRCD MEN DICTIONARY LIST

Menu Text: Dictionary List Menu

Type: menu

Description: This menu includes all standard dictionary lists.

Name: PRCD MEN DICTIONARY MANAGEMENT

Menu Text: Dictionary Management Menu

Type: menu

Description: This menu is used to enter/edit/list dictionaries.

Name: PRCD MNT GEN FUND/REQUIRED TAB

Menu Text: Generate New Fiscal Year Fund/Required Table

Type: run routine                      Routine: EN^PRCD3A

Description: This option will generate the new fiscal year fund entry and required fields table from the previous year's data.

Name: PRCD RPT DEFINED STANDARD DIC

Menu Text: Standard Dictionary List

Type: run routine                      Routine: EN1^PRCD1A

Description: This is used to list all currently defined standard dictionaries.

Name: PRCD RPT FUND LIST

Menu Text: Fund List

Type: run routine                      Routine: EN1^PRCD1C

Description: This is used to list fund.

Name: PRCD RPT FUND/APPROPRI LIST  
 Menu Text: Fund/Appropriation List  
 Type: run routine                      Routine: EN1^PRCD1E  
 Description: This option lists all entries in file 420.

Name: PRCD RPT STANDARD DIC LIST  
 Menu Text: Standard Dictionary List  
 Type: run routine                      Routine: EN1^PRCD1B  
 Description: This is used to list standard dictionary entries.

Name: PRCD SUBSTATION ENTER/EDIT  
 Menu Text: Substation Enter/Edit  
 Type: run routine                      Routine: EN^PRCD1F  
 Description: Use this option to enter or edit a substation.

Name: PRCEC 1358 FCP PROCESSING  
 Menu Text: 1358 Request Menu  
 Type: menu  
 Description: This is the top level menu used by the Fund Control Points for processing of the 1358 document.

Name: PRCEC ADJUST  
 Menu Text: Increase/Decrease Adjustment  
 Type: run routine                      Routine: PRCEADJ  
 Description: This option is used for creating an increase/decrease adjustment to an open, obligated 1358.

Name: PRCEC AUTHORIZATION  
 Menu Text: Create/Edit Authorization  
 Type: run routine                      Routine: PRCEAU  
 Description: This option is used for the creation and editing of Authorizations on an obligated 1358.

Name: PRCEC DAILY ACTIVITY  
 Menu Text: Daily Activity Enter/Edit  
 Type: run routine                      Routine: PRCEDRE  
 Description: This option is used for entering and editing the daily activity entries on an open authorization.

Name: PRCEC DISPLAY 1358 BALANCE  
 Menu Text: Display 1358 Balance  
 Type: action  
 Entry Action: D FCP^PRCEBAL  
 Description: This option will display balances for a 1358 obligation within a control point.

Name: PRCEC EDIT

Menu Text: Edit 1358 Request

Type: run routine                      Routine: ED^PRCEN

Description: This option is used for editing a 1358 which has not been signed and submitted to Fiscal Service for processing.

Name: PRCEC NEW

Menu Text: New 1358 Request

Type: run routine                      Routine: EN^PRCEN

Description: This option is used for entering a new 1358 service request. Upon signing electronically, this 1358 request will be sent to Fiscal for processing.

Name: PRCEC OPEN 1358S

Menu Text: List 1358's with Open Authorizations

Type: run routine                      Routine: PRCEOPN

Description: This option will list 1358's that have not been completed yet and the balance remaining in the authorization(s).

Name: PRCEC PRINT 1358

Menu Text: Print 1358

Type: run routine                      Routine: PRCE58P

Description: This option prints a standard form 1358 for the control point.

Name: PRCEC RECALC 1358 BALANCE

Menu Text: Recalculate 1358 Balance

Type: action

Entry Action: D FCP^PRCECAL

Description: This option will allow recalculation of the 1358 balance for an obligation. It will only allow one control point to be done at a time. It will check to see if the user is allowed access to that control point. This is a control point option.

Name: PRCEF 1358 FISCAL PROCESSING

Menu Text: 1358 Processing Menu

Type: menu

Description: Top level menu for processing 1358s in Fiscal Service.

Name: PRCEF ADJUST

Menu Text: Adjust (Increase/Decrease) 1358

Type: run routine                      Routine: PRCEADJ1

Description: This option is used to process an increase or decrease Adjustment on an obligated 1358.

Name: PRCEF BUILD LIST

Menu Text: Build List of 1358's Printed in Fiscal by Date

Type: run routine                      Routine: EN2^PRCHRPT5

Description: Operator is allowed to enter a Beginning and Ending date and time. The computer will build a list of all 1358's previously printed in Fiscal within the date/time range, then will print the list on the device selected.

Name: PRCEF CLOSE 1358

Menu Text: Close 1358

Type: run routine                      Routine: CLOSE^PRCEFIS

Description: This option marks a 1358 as being closed. When a 1358 is closed, no adjustments or liquidations can occur.

Name: PRCEF DISPLAY 1358 BALANCE

Menu Text: 1358 Balance

Type: action

Entry Action: D FISCAL^PRCEBAL

Description: This option will allow the selection of any 1358 obligation number from any control point and then display the balance for it.

Name: PRCEF DISPLAY/PRINT 1358

Menu Text: Display/Print 1358

Type: run routine                      Routine: PRINT^PRCEFIS4

Description: This option will allow the printing/display of a 1358 in either the standard format or brief format.

Name: PRCEF LIQUIDATE

Menu Text: Liquidate 1358

Type: run routine                      Routine: PRCELIQ

Description: This option is used to liquidate payments on an obligated 1358.

Name: PRCEF OBLIGATE

Menu Text: Obligate 1358

Type: run routine                      Routine: PRCESOE

Description: This option is used for obligating a 1358 after it has been signed by the Control Point Official.

Name: PRCEF PRINT

Menu Text: 1358 Print Menu

Type: menu

Description: This menu contains various 1358 reprint options.

Name: PRCEF PRINT FROM LIST

Menu Text: Print/Reprint 1358s from List

Type: run routine                      Routine: EN2^PRCHRPT6

Description: This option allows the operator to reprint in Fiscal, some or all of the 1358s from a list created using the option 'Build List of 1358s Printed in Fiscal by Date'.

Name: PRCEF RECALC 1358 BALANCE

Menu Text: Recalculate 1358 Balances

Type: action

Entry Action: D FISCAL^PRCECAL

Description: This option will allow the user to recalculate 1358 balances for any obligation in any control point. This is a FISCAL option.

Name: PRCEF REOPEN 1358

Menu Text: Reopen a Closed 1358

Type: run routine                      Routine: REOPEN^PRCEFIS

Description: This option will mark a "closed" 1358 document as open. Reopening the document will allow liquidations and authorizations to take place.

Name: PRCEF RETURN TO SERVICE

Menu Text: Send 1358 back to Service without action

Type: run routine                      Routine: PRCEFIS1

Description: This option enables the accounting tech to return a 1358 to a service without action. It removes the electronic signature code from the transaction, adjusts the control point records and sends a bulletin to both the approving official and the requestor indicating that the transaction has not been processed in fiscal.

Name: PRCF 2237 PRINT

Menu Text: Display 2237 Request

Type: run routine                      Routine: ALLCP^PRCSP1

Description: This option allows a Budget Analyst and Accounting Tech to print a 2237 for any FCP.

Name: PRCF AUDIT REPORTS

Menu Text: Audit Reports Menu

Type: menu

Lock: PRCFA SUPERVISOR

Description: This option provides reporting of all data fields in file 410 and 442.

Name: PRCF INQ 410

Menu Text: Control Point Activity File Inquiry

Type: run routine                      Routine: EN1^PRCFINQ

Description: This option lists all of the transaction information available for a transaction, including its source of funds, the date it was obligated, and who made the request.

Name: PRCF INQ 442  
 Menu Text: Procurement and Accounting Transactions Inquiry  
 Type: run routine                      Routine: EN3^PRCFINQ  
 Description: This option creates a report of the processing history of the transaction, including the Control Point, the budget object code (BOC), and the item description.

Name: PRCF MASTER  
 Menu Text: Funds Distribution & Accounting Menu  
 Type: menu  
 Entry Action: D INIT^PRCFQ1,VRQS^PRCFQ1,VENEDITF^PRCHUTL  
 Exit Action: D EX^PRCFQ1  
 Description: This is the Master Menu for the Fund Distribution And Accounting Modules of the IFCAP system

Name: PRCF OUTSTANDING  
 Menu Text: Outstanding Obligation Report  
 Type: run routine                      Routine: PRINT^PRCFOOR4  
 Description: This is Outstanding Obligation Report.

Name: PRCFA 1358 (SO) REBUILD/TRANS  
 Menu Text: SO Rebuild/Transmit for 1358s  
 Type: run routine                      Routine: T1358R^PRCFFER  
 Description: This option will allow the user to review the status of the rejected FMS SO Document for the 1358 Obligation. The user can review the source document, rebuild the SO document and transmit the SO to FMS.

Name: PRCFA ACCTG TECH  
 Menu Text: Accounting Technician Menu  
 Type: menu  
 Entry Action: D INIT^PRCFQ1,VRQS^PRCFQ1,VENEDITF^PRCHUTL  
 Exit Action: D EX^PRCFQ1  
 Description: This is a suggested menu for accounting technicians not performing Input/ Output duties.

Name: PRCFA AMENDMENT PROCESSING  
 Menu Text: Amendment Processing  
 Type: run routine                      Routine: PRCFFMOM  
 Description: This option allows the user to process amendments.

Name: PRCFA BATCH & PRINT CS  
 Menu Text: Batch and Print Code Sheets  
 Type: run routine                      Routine: PRCFACP  
 Description: This function allows Accounting to print the actual documents which are not yet released to Austin.

Name: PRCFA BOC EDIT

Menu Text: Edit BOC in Item File

Type: run routine                      Routine: EN5^PRCHEA

Description: This option allows the user to edit the BOC on an item in the Item File.

Name: PRCFA CLEAR LOCK

Menu Text: Clear Program Lock

Type: run routine                      Routine: CLEAR^PRCFALCK

Lock: PRCFA SUPERVISOR

Description: This option will allow a supervisor to clear a program lock.

Name: PRCFA DOCUMENT PROCESSING

Menu Text: Document Processing Menu

Type: menu

Entry Action: D INIT^PRCFQ1,^PRCFATM,VRQS^PRCFQ1

Exit Action: D EX^PRCFQ1

Description: This menu contains the various options for processing documents received within the Fiscal Service

Name: PRCFA FMS 1358 (SO) INQUIRY

Menu Text: SO Rejected Document Inquiry for 1358s

Type: run routine                      Routine: T1358I^PRCFFER

Description: This option will allow the user to make an inquiry into the status of the FMS Obligation Documents for the 1358s. The Service Order (SO) status for the 1358 can be obtained using this option.

Name: PRCFA FMS PO (MO/SO) INQUIRY

Menu Text: MO/SO Rejected Document Inquiry for P.O.

Type: run routine                      Routine: TPOI^PRCFFER

Description: This option will allow the user to make an inquiry into the status of the FMS Obligation Documents for Purchase Orders. The Miscellaneous Order (MO) and the Service Order (SO) document statuses can be obtained using this option.

Name: PRCFA FMS PO/1358 (AR) INQUIRY

Menu Text: AR Rejected Document Inquiry

Type: run routine                      Routine: TARI^PRCFFER

Description: This option will allow the user to make an inquiry into the status of the FMS Obligation Documents for either 1358s or purchase orders. This option will be used only to view AR transactions on prior year SO documents.

Name: PRCFA GPF REQUEST PROCESSING

Menu Text: General Post Funds Requests Processing

Type: run routine                      Routine: EN^PRCFGPF

Description: This function allows Fiscal to review General Post Funds requests, and to either return them to the service if not approved, or to approve the requests, which then releases them to A&MM service for Procurement.

Name: PRCFA HISTORY CODE SHEET/ORDER

Menu Text: History - Code Sheet/Obligation (PAT) Number

Type: run routine                      Routine: PRCFAC4

Description: This option allows the user to view the code sheets which have been prepared for a specific obligation number/purchase number.

Name: PRCFA IRS OFFSET MAIN MENU

Menu Text: IRS Offset Code Sheet Menu

Type: menu

Description: This menu contains the three options that will transmit your site's IRS Offsets to Austin.

Name: PRCFA MASTER

Menu Text: Accounting Program Menu

Type: menu

Entry Action: D INIT^PRCFQ1

Exit Action: D EX^PRCFQ1

Description: This option contains ALL accounting Options

Name: PRCFA OBL DOC INQUIRY

Menu Text: FMS Inquiry Rejected Obligation Documents

Type: menu

Description: This option will handle the menu options for the FMS obligation (MO/SO) document inquiries.

Name: PRCFA OBL DOC REBUILD/TRANSMIT

Menu Text: FMS Rebuild/Transmit Rejected Obligation Documents

Type: menu

Description: This option will handle the menu options to rebuild/transmit the FMS obligation (MO/SO) documents.

Name: PRCFA OBLIGATION PROCESSING

Menu Text: Obligation Processing

Type: run routine                      Routine: PRCFFMO

Description: This function is used to assign an obligation number to a service request. The request is transferred to Fiscal/Accounting from A&MM service after they have reviewed and confirmed the order. After the document has been obligated, the option updates the Control Point records, when possible, and prints the completed 2138 in A&MM.

Name: PRCFA PO (MO/SO) REBUILD/TRANS

Menu Text: MO/SO Rebuild/Transmit for P.O.

Type: run routine                      Routine: TPOR^PRCFFER

Description: This option will allow the user to review the status of the rejected FMS Obligation Document for the Purchase Orders. The user will have the option to review the source document and to rebuild/transmit the MO or the SO documents.

Name: PRCFA PO BUILD LIST

Menu Text: Build List of POs Printed in Fiscal by Date

Type: run routine                      Routine: EN3^PRCHRPT5

Description: User is allowed to enter a Beginning and Ending date and time. The computer will build a list of all Purchase Orders previously printed in Fiscal (from A&MM) within the date/time range, and then will print the list on the device selected.

Name: PRCFA PO PRINT FROM LIST

Menu Text: Print PO's in Fiscal from List by Date

Type: run routine                      Routine: EN3^PRCHRPT6

Description: This option allows the operator to reprint in Fiscal, some or all of the Purchase Orders from a list generated by the option 'Build List of POs printed in Fiscal by Date'. (sent from Supply)

Name: PRCFA PO PRNT FISCAL

Menu Text: Resend P.O. to Fiscal

Type: run routine                      Routine: EN1^PRCHRPT

Description: Re-send Purchase Order to the Fiscal Printer

Name: PRCFA PO/1358 (AR) REBLD/TRANS

Menu Text: AR Rebuild/Transmit for PO/1358

Type: run routine                      Routine: TARR^PRCFFER

Description: This option will allow the user to review the status of the rejected FMS Obligation Document for either 1358s or purchase orders. The user will have the option to review the source document and to rebuild/transmit the AR document.

Name: PRCFA REBUILD CODE SHEET MAP

Menu Text: Rebuild a Code Sheet Template

Type: run routine                      Routine: PRCFACX5

Lock: PRCFA SUPERVISOR

Description: This option allows a user to rebuild a single template map.

Name: PRCFA RECEIVING REPORT

Menu Text: Process Receiving Report

Type: run routine                      Routine: EN8^PRCFA8

Description: This option is designed to permit the accounting technician to process receiving reports and generate appropriate data to Austin.

Name: PRCFA REJECT FMS OBLIG DOC

Menu Text: FMS Rejected Obligation Document Processing

Type: menu

Description: This option will handle the menu for the processing of rejected FMS obligation documents.

Name: PRCFA REPRINT MENU

Menu Text: Reprint Menu

Type: menu

Entry Action: S %F="S" D ^PRCFSITE S:\$D(PRC("SITE")) XQUIT=""

Exit Action: D EX^PRCFQ1

Description: Allows user to reprint Purchase Order(s) or 1358(s) either on the Fiscal printer or the A&MM printer.

Name: PRCFA REPRINT PO MENU

Menu Text: Purchase Order Reprint Menu

Type: menu

Description: This menu contains those options for reprinting purchase orders in Fiscal Service previously sent by A&MM.

Name: PRCFA REPRINT RECEIVING REPORT

Menu Text: Single Receiving Report Reprint in Fiscal

Type: run routine                      Routine: EN4^PRCFAC4

Description: This option reprints a receiving report in fiscal service

Name: PRCFA RETRANSMIT BATCH

Menu Text: Retransmit Code Sheets Batch to Austin

Type: run routine                      Routine: RT^PRCFACR5

Lock: PRCFA TRANSMIT

Description: This option allows a user to retransmit a batch to Austin. It must be determined by the user that the original transmission failed or a duplicated transmission could occur.

Name: PRCFA RETURN AMEND TO SUPPLY

Menu Text: Return PO Amendment to Supply

Type: run routine                      Routine: EN2^PRCFRET

Description: This option returns the Purchase Order Amendment to A&MM prior to obligation.

Name: PRCFA RETURN TO SUPPLY

Menu Text: Return Purchase Order to Supply

Type: run routine                      Routine: EN73^PRCFAC1

Description: This option returns a purchase order to A&MM prior to obligation.

Name: PRCFA RR BLD LST

Menu Text: Build List of Recv. Reports to Reprint by Date

Type: run routine                      Routine: EN5^PRCHRPT5

Description: This option provides the user with the capability to select a group of receiving reports to be printed.

Name: PRCFA RR CHANGE TRANS DATE

Menu Text: Change Transmission Date of Queued Receiving Rpt

Type: run routine                      Routine: CHANGE^PRCFARRA

Description: This option allows the user to change the transmission date on a Receiving Report that had already been queued to file 442.9 for later release.

Name: PRCFA RR DELETE FROM LIST

Menu Text: Delete Receiving Report From Transmission List

Type: run routine                      Routine: DELETE^PRCFARRA

Description: This option will allow a user to delete a receiving report from the transmission list prior to transmission.

Name: PRCFA RR HISTORY REPORT

Menu Text: History of Transmitted Receiving Reports

Type: run routine                      Routine: PRINT^PRCFARRT

Description: Prints a listing of all receiving reports transmitted electronically, by date transmitted for the station selected.

Name: PRCFA RR NOT PROC BY FISCAL

Menu Text: List Receiving Reports not Processed by Fiscal

Type: print

Entry Action: I '\$D(PRC("SITE")) S %F="S" D ^PRCFSITE  
S:'\$D(PRC("SITE")) XQUIT=""

Description: Print a report showing all receiving reports that have been signed by the Warehouse person, but have not been processed by Fiscal.

Name: PRCFA RR PRINT BATCH LIST

Menu Text: Print Receiving Report Transmission List

Type: run routine                      Routine: PRINT^PRCFARRA

Description: This option allows the user to print a listing of all receiving reports in the Queue awaiting transmission to Austin.

Name: PRCFA RR PRNT FROM LIST

Menu Text: Reprint Recv. Report in Fiscal from List

Type: run routine                      Routine: EN5^PRCHRPT6

Description: This option provides the user with the ability to reprint a previously selected set of receiving reports from the list generated by the Build List of Receiving Reports option.

Name: PRCFA RR QUEUE SINGLE

Menu Text: Queue Single Receiving Report for Transmission

Type: run routine                      Routine: SINGLE^PRCFARRQ

Description: This option allows the user to transmit an individual receiving report to Austin with delayed or immediate release.

Name: PRCFA RR REPRINT MENU

Menu Text: Receiving Report Reprint Menu

Type: menu

Description: This menu contains those options necessary to reprint Receiving Reports in Fiscal which were previously processed by A&MM.

Name: PRCFA RR RETRANS SINGLE

Menu Text: Re-transmit Single Receiving Report

Type: run routine                      Routine: RETRANS^PRCFARRQ

Description: This option allows the user to re-transmit an individual receiving report to Austin with delayed or immediate release.

Name: PRCFA RR TRANSMISSION MENU

Menu Text: Receiving Report Transmission Menu

Type: menu

Description: This is a menu option which provides several other options for the batching and transmission of receiving reports to Austin.

Name: PRCFA RR TRANSMIT

Menu Text: Transmit Receiving Reports on Transmission List

Type: run routine                      Routine: PRCFARRA

Lock: PRCFA TRANSMIT

Description: This option allows the user to transmit receiving reports to Austin.

Name: PRCFA STACK DOC QUEUED PURGE

Menu Text: Queued Purge of Fiscal Documents file

Type: run routine                      Routine: QD^PRCFPR2

Description: This option should be frequency driven as a background job to automatically purge all PRINTED documents from the Fiscal Stacked Documents file up to the number of days set to retain in file 411-ADMIN. ACTIVITY SITE PARAMETER FILE.

Name: PRCFA STACK DOCUMENTS

Menu Text: Stacked Fiscal Documents Menu

Type: menu

Lock: PRCFA SUPERVISOR

Description: This menu allows a supervisor to print or purge stacked documents that were sent to Fiscal for further action.

Name: PRCFA STACK DOCUMENTS DELETE

Menu Text: Delete Stacked Fiscal Documents

Type: run routine                      Routine: PURGE^PRCFPR2

Description: This option will allow the user to delete printed documents from the file of stacked documents.

Name: PRCFA STACK DOCUMENTS PRINT

Menu Text: Print Stacked Fiscal Documents

Type: run routine                      Routine: PRCFPR1

Description: This option will allow a supervisor to print documents requiring further action from the Fiscal Stacked Documents file.

Name: PRCFA STATUS OF PAT REPORT

Menu Text: PAT Status Report

Type: print

Description: User can print a list of the PAT numbers with current Status by PO date.

Name: PRCFA TRANSMIT CODE SHEETS

Menu Text: Transmit Code Sheets to Austin

Type: run routine                      Routine: PRCFACR

Lock: PRCFA TRANSMIT

Description: This option allows the user to transmit "Batched & Printed" code sheets to Austin. Code sheets may be released by "Batch" or "Transmission". Appropriation information about the release, Date/Time and Releaser, are recorded in the system.

Name: PRCFA UNDELIVERED ORDER REPORT

Menu Text: Print Undelivered Order Report

Type: print

Description: This option allows the user to print an IFCAP undelivered order report which may be compared to the undelivered order report from Austin.

Name: PRCFA UPDATE STATUS OF FUNDS

Menu Text: Update Status of Funds Balances

Type: run routine                      Routine: EN4^PRCFAC1

Description: This option allows the user to enter the Status of Funds Balances from the F16 report.

Name: PRCFA UTILITY

Menu Text: Accounting Utilities Menu

Type: menu

Entry Action: D INIT^PRCFQ1,VRQS^PRCFQ1,VENEDITF^PRCHUTL

Exit Action: D EX^PRCFQ1

Description: This menu contains all of the options used to maintain fiscal accounting records.

Name: PRCFA VENDOR FILE EDIT

Menu Text: Vendor File Edit

Type: run routine                      Routine: E10^PRCFAC3

Description: This option permits the Fiscal Service to edit the VENDOR NAME and PAYMENT ADDRESS fields of the Vendor File.

Name: PRCFA VENDOR ID LOOKUP

Menu Text: Lookup Vendor ID Number

Type: action

Entry Action: D E11^PRCFAC3

Description: This option is designed to permit Fiscal Service to lookup the Vendor ID Number for any particular vendor in the vendor file.

Name: PRCFD ACCTG PAYMENT MENU

Menu Text: Invoice Processing (ACCTG) Menu

Type: menu

Entry Action: D INIT^PRCFQ1,VRQS^PRCFQ1

Exit Action: D EX^PRCFQ1

Description: This menu contains the options used by accounting technicians for processing payments in accounting or returning invoices to voucher audit.

Name: PRCFD ADD NEW INVOICE

Menu Text: New Invoice

Type: run routine                      Routine: NEW^PRCFDE

Description: This option is the initial option used by the Voucher Examiner. It initially records the invoice into the tracking system, requests initial information regarding the invoice and payment and allows the user to either forward it to a service for certification or process the document for payment as appropriate.

Name: PRCFD APPROVE PAYMENT

Menu Text: Approve Payment of Invoices Already Checked in

Type: run routine                      Routine: CERT^PRCFDCI1

Description: This option allows the voucher auditor to approve payment (certify) on documents which have already been checked in using the Log in Payments option. When completed, invoice status is set to IN ACCOUNTING.

Name: PRCFD BULLETIN DUE

Menu Text: Send CI's Due Bulletin

Type: run routine                      Routine: PRCFDBL

Description: This option will generate a bulletin to CP Officials and clerks to notify them that a CI is due in Fiscal service on a specific date. The date selected will be for those Invoices due in 7 days from the date this option is run. This option will notify the service ONE time only.

Name: PRCFD CHECKIN INVOICE

Menu Text: Log-in Certified Invoices from Services

Type: run routine                      Routine: LOGIN^PRCFDE3

Description: This option allows the user to log into Fiscal, invoices which have been certified by the service and returned to Fiscal. It optionally allows the user to approve these invoices for payment and forward them to accounting.

Name: PRCFD CREATE SUSPENSION LETTER

Menu Text: Create/Reprint a Suspension Letter

Type: run routine                      Routine: REP^PRCFDSUS

Description: This option allows the user to create a suspension letter to a vendor. It assumes that the invoice number, amount of invoice and amount certified have already been entered into the invoice tracking file. THESE ITEMS MAY NOT BE EDITED USING THIS OPTION. It also allows the user to reprint a letter that had previously been printed.

Name: PRCFD DELETE CI

Menu Text: Delete Certified Invoice

Type: run routine                      Routine: DE^PRCFDE

Description: This option allows a user to delete a certified invoice. Only records with a Status of Incomplete may be deleted.

Name: PRCFD EDIT INCOMPLETE INVOICE

Menu Text: Incomplete Invoice Edit

Type: run routine                      Routine: EDIT^PRCFDE1

Description: This option allows the user to complete the initial information on the invoice and forward the document to a service or process the document for payment as appropriate.

Name: PRCFD FMS ERROR PROCESSING

Menu Text: FMS Payment Voucher Error Processing

Type: run routine                      Routine: TPVR^PRCFDPV

Description: This option allows the accounting technician to turn around Payment Vouchers which have not been accepted by FMS. It permits the tech to either return the record to voucher audit for further processing or to make the corrections in accounting.

Name: PRCFD FMS PV INQUIRY

Menu Text: Payment Voucher (PV) Inquiry

Type: run routine                      Routine: TPVI^PRCFDPV

Description: This option allows the user to do a lookup on the Payment Voucher in the Generic Code Sheet Stack File and determine its status.

Name: PRCFD LATE PAYMENT REPORT

Menu Text: Print Certified Invoice Overdue Reports

Type: run routine                      Routine: QUE^PRCFDCIP

Description: This option will generate 2 reports. The first is a list of all invoices by current location which are past the discount payment date. The 2nd is a list of all invoices by current location which are past the net payment date.

Name: PRCFD OVERDUE BULLETINS

Menu Text: Generate Overdue Invoice Bulletins

Type: run routine                      Routine: EN^PRCFDBL2

Description: This option generates a message to the Control Point Officials and Control Point Clerks of certified invoices that are due back in Fiscal for all dates before and including T+1.

Name: PRCFD PAYMENTS MENU

Menu Text: Payment/Invoice Tracking Menu

Type: menu

Entry Action: D VRQS^PRCFQ1

Description: This menu contains the options used by voucher audit to record an invoice into the system, track its whereabouts and process it for payment.

Name: PRCFD PROCESS PAYMENT IN ACCTG

Menu Text: Invoice Processing for Payment

Type: run routine                      Routine: PRCFDA

Description: This option allows the accounting tech to enter liquidation information onto the payment file and release the data to FMS (and eventually to CAPPS) for payment.

Name: PRCFD RECHARGE AN INVOICE

Menu Text: Recharge an Invoice

Type: run routine                      Routine: RECHARGE^PRCFDE3

Description: This option allows the user to tell the system that an invoice has moved from one service to another. IT MAY NOT BE USED TO INDICATE THAT AN INVOICE HAS BEEN RETURNED TO FISCAL.

Name: PRCFD RETURN INV TO AUDIT

Menu Text: Return Invoice to Voucher Audit

Type: run routine                      Routine: PRCFDRET

Description: This option allows the Accounting technician to return an invoice to voucher audit for correction.

Name: PRCFD VENDOR EDIT

Menu Text: Edit FMS Vendor Payment Information

Type: run routine                      Routine: E10^PRCFAC3

Description: This option allows editing of the local vendor file and will generate a message to Austin requesting the update or addition of a vendor to the FMS vendor file.

Name: PRCFD VIEW CERTIFIED INVOICE

Menu Text: View Certified Invoice

Type: run routine                      Routine: VIEW^PRCFDC11

Description: This option allows the user to view all data contained in the certified invoice file pertaining to a specific invoice.

Name: PRCFPC PO BLD LST

Menu Text: Build List of POs to Reprint in Fiscal by Date

Type: run routine                      Routine: EN3^PRCHRPT5

Description: Operator enters a beginning and ending date and time. The program builds and prints a list of all Purchase Orders that were sent to the Fiscal Printer from Supply, between those dates and times.

Name: PRCFPC PO PRNT FROM LIST

Menu Text: Reprint PO's in Fiscal from List

Type: run routine                      Routine: EN3^PRCHRPT6

Description: Using the list created in the option to build a list of all PO's printed in Fiscal from Supply within a selected date and time, the operator is allowed to reprint some or all of the purchase orders.

Name: PRCFPC PO PRNT S

Menu Text: Single P.O. Reprint in P&C

Type: run routine                      Routine: EN^PRCHRPT

Description: Reprints Purchase Order on the printer designated as Supply in File 411.

Name: PRCFUO

Menu Text: Undelivered Orders Reconciliation Report

Type: run routine                      Routine: PRCFUOM

Description: This option will print the 850 Undelivered Orders Reconciliation Report. The user may limit the report by station and range of dates.

Name: PRCFUO AUTO

Menu Text: 850 Undelivered Orders Reconciliation (Auto)

Type: run routine                      Routine: PRCFUOA

Description: This option is a stand-alone menu option to be scheduled by IRM to be run in the evening or other off-peak times. This option is very resource intensive as it goes through the entire Procurement & Accounting Transaction File (#442) starting with the first day.

Name: PRCFUOMS

Menu Text: Mandatory Sources 850 Undelivered Orders

Type: run routine                      Routine: PRCFUOMS

Description: This option will print the 850 Undelivered Orders Reconciliation Report from mandatory sources.

Name: PRCG ARCHIVE FIND

Menu Text: Find Archivable IFCAP Records

Type: run routine                      Routine: PRCGARCF

Description: This option allows the user to select all records in file 442, through a specified fiscal year, which are to either be archived or purged by the IFCAP Archive/Purge options.

Name: PRCG ARCHIVE IFCAP RECORDS

Menu Text: Archive Selected IFCAP Records

Type: run routine                      Routine: PRCGARC

Description: This option writes previously identified IFCAP documents to an archive device selected by the user.

Name: PRCG ARCHIVE/PURGE MASTER MENU

Menu Text: IFCAP Archive/Purge Master Menu

Type: menu

Description: This menu is the master menu containing all IFCAP Archive/Purge utilities.

Name: PRCG LOAD 410 PURGEMASTER

Menu Text: Load IFCAP File 410 Documents into PurgeMaster

Type: run routine                      Routine: PRCG238Q

Description: This option selects records in files 410 and 443, through a specified fiscal year entered by the user, and creates entries for them in the IFCAP PurgeMaster File (443.1) for purging. Entries in files 410 and 443 that do not have a reference to file 442 are then purged by PurgeMaster.

Name: PRCG LOAD 442 PURGEMASTER

Menu Text: Load IFCAP File 442 Documents into PurgeMaster

Type: run routine                      Routine: PRCG237Q

Description: This option selects records in file 442, through a specified fiscal year entered by the user, and creates entries for them in the IFCAP PurgeMaster File (443.1) for purging. Accounts Receivable documents and documents without a PO Date in file 442 are then purged by PurgeMaster.

Name: PRCG LOAD PURGEMASTER

Menu Text: Load Archived IFCAP Documents into PurgeMaster

Type: run routine                      Routine: PRCGARP

Description: This option creates entries in the IFCAP PurgeMaster File (443.9) for documents which are to be purged.

Name: PRCG PURGEMASTER (TASKMANAGER)

Menu Text: PurgeMaster

Type: run routine                      Routine: PRCGPM

Description: This option is the startup option for PurgeMaster. It should be scheduled to run daily.

Name: PRCG PURGEMASTER SITE EDIT

Menu Text: Edit PurgeMaster Site Parameters

Type: edit

Description: This options allows the IRM Staff to edit the PurgeMaster Site Parameters file.

Name: PRCH ADJUSTMENT TO DEL ORDER

Menu Text: Adjustment Voucher To Delivery Order

Type: run routine                      Routine: EN14^PRCHE

Entry Action: S PRCHAUTH=2

Exit Action: K PRCHAUTH

Description: This option is used to enter an adjustment voucher to a delivery order.

Name: PRCH ADJUSTMENT VOUCHER

Menu Text: Adjustment Voucher to Receiving Report

Type: run routine                      Routine: EN14^PRCHE

Lock: PRCHADVOUCHER

Description: Creates an Adjustment Voucher for a receiving report. You can only decrease the quantity received for any item on the receiving report.

Name: PRCH ADJUST VOUCH TO P/C ORDER

Menu Text: Adjustment Voucher To Purchase Card Order

Type: run routine                      Routine: EN14^PRCHE

Entry Action: S PRCHAUTH=1

Exit Action: K PRCHAUTH

Description: This option is used to add an adjustment voucher to a purchase card order.

Name: PRCH ALL STATUS AMEND TO PO

Menu Text: All Status Amendment to PO

Type: run routine                      Routine: PO^PRCHMA

Entry Action: S TRANSCMP=1

Exit Action: K TRANSCMP

Lock: PRCH TRANSACTION COMPLETE

Description: This option allows the user to amend a Purchase Order even if the Purchase Order is in a status of Transaction Complete.

Name: PRCH ALL STATUS AMEND TO REQ

Menu Text: All Status Amendment to Req

Type: run routine                      Routine: REQ^PRCHMA

Entry Action: S TRANSCMP=1

Exit Action: K TRANSCMP

Lock: PRCH TRANSACTION COMPLETE

Description: This option allows the user to amend a Requisition even if the Requisition is in a Transaction Complete status.

Name: PRCH AMEND DELIVERY ORDER  
 Menu Text: Amendment To Delivery Order  
 Type: run routine                      Routine: PO^PRCHMA  
 Entry Action: S PRCHAUTH=2  
 Exit Action: K PRCHAUTH  
 Description: This option is used to amend a delivery order.

Name: PRCH AMENDMENT DELETE  
 Menu Text: Delete older than 7 days amendments  
 Type: run routine                      Routine: PRCHDEL  
 Description: This option will send 'PENDING FISCAL ACTION' status amendments back to supply if the amendment is not signed within 7 days by the Accounting Tech. The amendment will be deleted by the system if it is not signed by the Purchasing Agent/Requisition Clerk within 7 days.

Name: PRCH AMENDMENT TO P/C ORDER  
 Menu Text: Amendment To Purchase Card Order  
 Type: run routine                      Routine: PO^PRCHMA  
 Entry Action: S PRCHAUTH=1  
 Exit Action: K PRCHAUTH  
 Description: This option is used to amend a purchase card order.

Name: PRCH APPROVE  
 Menu Text: Approving Official Menu  
 Type: menu  
 Entry Action: D EN^PRCH0A  
 Lock: PRCH AR  
 Description: This menu contains options for the purchase card approving official.

Name: PRCH APPROVING OFFICIAL AUDIT  
 Menu Text: Official Charges Audit  
 Type: print  
 Description: This is a report option to permit the Approving official to audit charges.

Name: PRCH CANCEL DO ORDER  
 Menu Text: Cancel an Incomplete Delivery Order  
 Type: run routine                      Routine: CANDO^PRCHPCAR  
 Description: This option is to cancel incomplete delivery orders.

Name: PRCH CANCEL PC ORDER  
 Menu Text: Cancel An Incomplete PC Order  
 Type: run routine                      Routine: CANPC^PRCHPCAR  
 Description: This option is to cancel an incomplete purchase card order.

Name: PRCH CARD - INFO

Menu Text: Purchase Card Information List

Type: print

Description: This option will display card holder, purchase card name, approving official, alternate approving official, and surrogate(s) for entries in the Purchase Card Information file (#440.5).

Name: PRCH CARD COORDINATOR MENU

Menu Text: Purchase Card Coordinator's Menu

Type: menu

Description: This menu option can only be used by a Purchase Card Coordinator.

Name: PRCH CARD HOLDER DAILY CHARGES

Menu Text: Card Holder Daily Charge Statement

Type: run routine                      Routine: EN1^PRCH2A

Description: This option prints the card holder's daily charge statement.

Name: PRCH CARD REGISTRATION

Menu Text: Purchase Card Registration

Type: run routine                      Routine: PRCHUSER

Description: This option is used to assign purchase cards to the users on the IFCAP system.

Name: PRCH CHARGE CARD REG. EXCEPT

Menu Text: Charge Card Reg. Exception

Type: run routine                      Routine: EN3^PRCH2A

Description: This is a charge card registration exception list.

Name: PRCH CO APP. OFFICIAL AUDIT

Menu Text: Coordinator Approving Official Charge Audit

Type: print

Description: This is an option to enable a purchase card coordinator to print a charge audit report for all approving officials.

Name: PRCH COMNUM EDIT

Menu Text: Establish Common Number Series

Type: run routine                      Routine: EN9^PRCHE

Description: This option allows A&MM to specify the Obligation number prefix to be established. This prefix is used when automatically generating a new purchase order.

Name: PRCH CONV P/C ORDER TO A DEL

Menu Text: Convert P/C Order to a Delivery Order

Type: run routine                      Routine: PCDO^PRCHCNV

Description: This option is used to convert a purchase card order to a delivery order.

Name: PRCH CONV TEMP

Menu Text: Convert Temporary 2237 to PC Request

Type: run routine                      Routine: PRCHCON1

Description: This option is used to convert a temporary 2237 request into a purchase card order.

Name: PRCH CONVERT P/C ORDER TO 2237

Menu Text: Convert P/C Order To 2237 Request

Type: run routine                      Routine: CAN^PRCHRP3

Description: This option is used to convert a purchase card order to a 2237.

Name: PRCH CREATE DEL ORDER

Menu Text: Create Delivery Order From Repetitive Item List

Type: run routine                      Routine: S1^PRCH442

Entry Action: S PRCHDELV=1

Exit Action: K PRCHDELV

Description: This option is used to create delivery orders from a repetitive item list. As each order is created, the delivery item is deleted from the repetitive item list.

Name: PRCH CREATE PURCHASE CARD

Menu Text: Create P/C Order From Repetitive Item List

Type: run routine                      Routine: S2^PRCH442

Entry Action: S PRCHPC=2

Exit Action: K PRCHPC

Description: This option is used to create a purchase card order from a repetitive item list.

Name: PRCH DAILY CHARGE TRANS LOG

Menu Text: Daily Charge Transmission Log

Type: print

Description: This is a daily credit card charge transmission log.

Name: PRCH DAILY PC CHARGE STATEMENT

Menu Text: Daily Purchase Card Charges Statement

Type: run routine                      Routine: EN^PRCH2A

Description: This is an option to print daily purchase card charges sent from the Austin financial center.

Name: PRCH DEL ORDER TO 2237

Menu Text: Convert Delivery Order to a 2237 Request

Type: run routine                      Routine: CANDEL^PRCHRP3

Description: This option is used to convert a delivery order to a 2237.

Name: PRCH DEL ORDER TO P/C ORDER

Menu Text: Convert Delivery Order To a Purchase Card Order

Type: run routine                      Routine: DOPC^PRCHCNV

Description: This option is used to convert a delivery order to a purchase card order.

Name: PRCH DELIN APP

Menu Text: Delinquent Approvals

Type: print

Description: This report will list purchase card orders which were approved more than 14 days after being reconciled.

Name: PRCH DELIN REC

Menu Text: Delinquent Reconciliations

Type: print

Description: This report will list transactions which were reconciled more than 5 days after the charge was received.

Name: PRCH DELIVERY ORDER MENU

Menu Text: Delivery Orders Menu

Type: menu

Description: This menu is to order contract items.

Name: PRCH DISPLAY

Menu Text: Display/Print Menu

Type: menu

Description: This is the menu that contains all of the purchasing Display/Print options.

Name: PRCH DISPLAY DELIVERY ORDER

Menu Text: Display Delivery Order

Type: run routine                      Routine: EN3^PRCHRPT

Entry Action: S PRCHDELV=1

Exit Action: K PRCHDELV

Description: This option is to display delivery orders.

Name: PRCH DISPLAY ITEM

Menu Text: Item Display

Type: run routine                      Routine: EN8^PRCHRPT

Description: This option displays, on-line, all data from the Item Master File for a selected item.

Name: PRCH DISPLAY PO

Menu Text: Purchase Order Display

Type: run routine                      Routine: EN3^PRCHRPT

Description: Display Purchase Order information on the current device

Name: PRCH DISPLAY VENDOR

Menu Text: Vendor Display

Type: inquire

Description: Display on-line, all data from the Vendor Master file for a selected Vendor.

Name: PRCH DRUG TYPE CODE EDIT

Menu Text: Drug type code edit

Type: run routine                      Routine: PRCHDRG

Description: This option allows the users to enter/edit the 'DRUG TYPE CODE' field for items in the Item Master file.

Name: PRCH DSPL PO

Menu Text: Display Purchase Order/Requisition

Type: run routine                      Routine: EN3^PRCHRPT

Description: Display Purchase Order information on the current device

Name: PRCH EDIT DELIVERY ORDER

Menu Text: Edit Delivery Order

Type: run routine                      Routine: EN6^PRCHE

Entry Action: S PRCHDELV=1

Exit Action: K PRCHDELV

Description: This option is used to edit delivery orders. Delivery orders are created to order contract items.

Name: PRCH EDIT DETAILED ORDER

Menu Text: Edit Detailed Purchase Card Order

Type: run routine                      Routine: EN6^PRCHE

Entry Action: S PRCHPC=2

Exit Action: K PRCHPC

Description: This option is used to edit an existing detailed purchase card order.

Name: PRCH EDIT PHARMACY ORDER

Menu Text: Edit Pharmaceutical PV Order

Type: run routine                      Routine: EN6^PRCHE

Entry Action: S (PRCHPHAM,PRCHDELV)=1

Exit Action: K PRCHPHAM,PRCHDELV

Description: This option is used to edit a pharmaceutical Prime Vendor order.

Name: PRCH EDIT SIMPLIFIED ORDER

Menu Text: Edit Simplified Purchase Card Order

Type: run routine                      Routine: EN6^PRCHE

Entry Action: S PRCHPC=1

Exit Action: K PRCHPC

Description: This option is intended to log enough information about the purchase card order that the user can easily reconcile the order with the charge from the Credit Card Vendor.

Name: PRCH EMPLOYEE EDIT

Menu Text: Add/Edit Supply Personnel

Type: run routine                      Routine: EN10^PRCHE

Description: Add and Edit A&MM Personnel information.

Name: PRCH ENTER DELIVERY ORDER

Menu Text: Enter Delivery Order

Type: run routine                      Routine: EN5^PRCHE

Entry Action: S PRCHDELV=1

Exit Action: K PRCHDELV

Description: This option is used to create delivery orders. Delivery orders are created to order contract items.

Name: PRCH ENTER DETAILED ORDER

Menu Text: New Detailed Purchase Card Order

Type: run routine                      Routine: EN5^PRCHE

Entry Action: S PRCHPC=2

Exit Action: K PRCHPC

Description: This option is used to enter a new detailed purchase card order.

Name: PRCH ENTER PHARMACY ORDER

Menu Text: Enter Pharmaceutical PV Order

Type: run routine                      Routine: EN5^PRCHE

Entry Action: S (PRCHPHAM,PRCHDELV)=1

Exit Action: K PRCHPHAM,PRCHDELV

Description: This option is used to enter pharmaceutical PV orders.

Name: PRCH ENTER SIMPLIFIED ORDER

Menu Text: New Simplified Purchase Card Order

Type: run routine                      Routine: EN5^PRCHE

Entry Action: S PRCHPC=1

Exit Action: K PRCHPC

Description: This option is intended to log enough information about the purchase card order that the user can easily reconcile the order with the charge from the Credit Card Vendor.

Name: PRCH ET-FMS DOCUMENT DISPLAY

Menu Text: ET-FMS Document Display

Type: run routine                      Routine: EN^PRCH1C

Description: This option is used is to display ET-documents.

Name: PRCH ET-FMS DOCUMENT REBUILD

Menu Text: ET-FMS Document Rebuild

Type: run routine                      Routine: EN1^PRCH1C

Description: This option will rebuild erroneous/rejected ET-documents.

Name: PRCH FCP BALANCE

Menu Text: Fund Control Point Balance Display

Type: run routine                      Routine: EN5^PRCHRPT

Description: Displays the balance of any Automated Fund Control Point

Name: PRCH FINAL - BUYER

Menu Text: Final Charge YES - Reconciled Orders - Buyer

Type: print

Entry Action: D ^PRCHFCY I \$G(CCHECK)="#####" S XQUIT="" K CCHECK Q

Exit Action: K CCHECK

Description: This report lists all reconciled orders that have been marked as Final Change YES for the selected date range and Credit Card holder/Card Name. (File 440.6, field 44)

Name: PRCH FOOD GROUP EDIT

Menu Text: Food Group Edit

Type: run routine                      Routine: PRCHFGRP

Description: This option allows the user to enter/edit the 'Food Group' field for items in the Item Master file.

Name: PRCH IMPAC

Menu Text: IMPAC Account Information

Type: print

Entry Action: D ASK^PRCHFCY I Y["^" K Y S XQUIT=1

Exit Action: K TYPE

Description: This option is used to generate a report of information sent to IFCAP from the Credit Card Vendor.

Name: PRCH INACTIVATE EXP CHAR CARD

Menu Text: Inactivate Expired Charge Cards

Type: run routine                      Routine: EN^PRCH3A

Description: This option is used to inactivate the expired charge cards.

Name: PRCH INCOMPLETE PC ORDERS

Menu Text: Incomplete Purchase Card Orders Report

Type: run routine                      Routine: INCOM^PRCH442A

Description: This option creates a report of incomplete purchase card orders.

Name: PRCH INCOMPLETE PC ORDERS-BUY

Menu Text: Incomplete Purchase card Orders - Buyer

Type: run routine                      Routine: INCOM1^PRCH442A

Description: This option generates a report of incomplete purchase card orders for the cardholder.

Name: PRCH INCOMPLETE PC ORDERS-OFF

Menu Text: Incomplete Purchase Card Orders - Official

Type: run routine                      Routine: INCOM2^PRCH442A

Description: This option generates a report of incomplete purchase card orders for the approving official.

Name: PRCH INQUIRE PURCHASE CARD

Menu Text: Inquire-Purchase Card Information

Type: run routine                      Routine: INQ^PRCHINQ

Description: This option is to enable inquiry to the purchase card information and to add or delete surrogate users.

Name: PRCH ITEM CAT

Menu Text: Catalog of Item File Print

Type: run routine                      Routine: EN1^PRCHRPT1

Description: Prints Item Catalog per Fund Control Point.

Name: PRCH ITEM HIST

Menu Text: History of Item Display /Print

Type: run routine                      Routine: EN^PRCHRPT1

Description: Displays on CRT or Prints on a printer the last 10 Purchase Orders per FCP for a given item.

Name: PRCH OVERAGE

Menu Text: Overage Report

Type: run routine                      Routine: PRCHOV

Description: Prints a report of purchase orders with overages, sorted by purchase order date. The report can be called for all stations or limited to one station. If the station chosen has substations the report can be limited to one substation.

Name: PRCH P.C.O. APPROVE RECONCILE

Menu Text: Approve Reconciliation

Type: run routine                      Routine: EN^PRCH1B

Description: This option is used to approve reconciled purchase card orders.

Name: PRCH P.C.O. ED/REMO RECONCILE

Menu Text: Edit/Remove Reconciliation

Type: run routine                      Routine: EN^PRCH1D

Description: This option is used to edit/remove reconciliation.

Name: PRCH P.C.O. RECONCILIATION

Menu Text: Reconciliation

Type: run routine                      Routine: EN^PRCH1A

Description: This option is used to reconcile the purchase card order.

Name: PRCH P/C ORACLE

Menu Text: Unreconciled Austin Payment Transactions

Type: print

Description: This option is used to print oracle transaction data from unreconciled transactions.

Name: PRCH P/C ORACLE - APP  
 Menu Text: Unreconciled Austin Payments - Official  
 Type: print  
 Entry Action: D OFFI^PRCHF CY I ENTRY<1 K ENTRY S XQUIT=1  
 Exit Action: K ENTRY,SET3,SET4  
 Description: This option will display unreconciled payment transactions for the approving official's cards.

Name: PRCH P/C ORACLE - BUY  
 Menu Text: Unreconciled Austin Payments - Buyer  
 Type: print  
 Description: This option will display unreconciled payment transactions for the purchase card holder.

Name: PRCH P/C PRINT  
 Menu Text: Purchase Card Transactions Print Menu  
 Type: menu  
 Description: This menu contains purchase card print options for accounting technicians.

Name: PRCH P/C REP1  
 Menu Text: Purchase Card Transaction Status  
 Type: run routine                      Routine: OBL^PRCHRP1  
 Description: This option creates a report listing accounting and item data for a purchase card order.

Name: PRCH P/C REP10  
 Menu Text: History of Purchase Card Transactions  
 Type: run routine                      Routine: START^PRCHRP10  
 Description: This option creates a report of purchase card orders sorted by unpaid, paid or both status, for a selected date range.

Name: PRCH P/C REP101  
 Menu Text: History of Purchase Card Transactions - Buyer  
 Type: run routine                      Routine: STR1^PRCHRP10  
 Description: This option will display purchase card data within a date range selected by the buyer.

Name: PRCH P/C REP102  
 Menu Text: History of Purchase Card Transactions - Official  
 Type: run routine                      Routine: STR2^PRCHRP10  
 Description: This option will display purchase card data within a date range selected by the official.

Name: PRCH P/C REP12

Menu Text: Reconciled Purchase Card Transactions - Buyer

Type: run routine                      Routine: R1^PRCHRP3

Description: This option will display reconciled purchase orders for a single buyer.

Name: PRCH P/C REP121

Menu Text: Reconciled Purchase Card Transactions - Official

Type: run routine                      Routine: R2^PRCHRP3

Description: This option will display all reconciled orders for purchase cards controlled by the official.

Name: PRCH P/C REP13

Menu Text: Unreconciled Purchase Card Transactions - Buyer

Type: run routine                      Routine: UR1^PRCHRP3

Description: This option will display unreconciled purchase orders for a single buyer.

Name: PRCH P/C REP131

Menu Text: Unreconciled Purchase Card Transactions - Official

Type: run routine                      Routine: UR2^PRCHRP3

Description: This option will display all unreconciled purchase card orders for cards controlled by the official.

Name: PRCH P/C REP2

Menu Text: Detailed Report of Unpaid PC Transactions by FCP

Type: run routine                      Routine: START^PRCHRP2

Description: This option displays the unpaid purchase card total for each control point.

Name: PRCH P/C REP3

Menu Text: Summary Report of Unpaid PC Transactions

Type: run routine                      Routine: UNPAID^PRCHRP3

Description: This option creates a report showing the unpaid purchase card order total for each control point.

Name: PRCH P/C REP4

Menu Text: Purchase Card Orders Ready for Approval

Type: run routine                      Routine: START^PRCHRP4

Description: This option lists purchase card orders which are ready for approval.

Name: PRCH P/C REP5

Menu Text: Unreconciled Purchase Card Transactions

Type: run routine                      Routine: START1^PRCHRP5

Description: This option creates a report of unreconciled purchase card orders.

Name: PRCH P/C REP51

Menu Text: Reconciled Purchase Card Transactions

Type: run routine                      Routine: START^PRCHRP5

Description: This option creates a report of reconciled purchase card orders sorted by user and card number.

Name: PRCH P/C REP6

Menu Text: Fiscal Daily Review

Type: run routine                      Routine: START^PRCHRP6

Description: This option creates a report showing buyer, vendor and status information for purchase card orders within a selected date range.

Name: PRCH P/C REP7

Menu Text: Delinquent PC Listing

Type: run routine                      Routine: START^PRCHRP7

Description: This option creates a report of delinquent purchase card orders.

Name: PRCH P/C REP71

Menu Text: Delinquent PC Listing - Buyer

Type: run routine                      Routine: STRT^PRCHRP7

Description: This option will display delinquent transaction data (orders with items outstanding) for all purchase card orders for which the user is the cardholder.

Name: PRCH P/C REP72

Menu Text: Delinquent PC Listing - Official

Type: run routine                      Routine: STRT1^PRCHRP7

Description: This report will display delinquent orders (items not yet received) for all purchase card orders for which the user is the approving official.

Name: PRCH P/C REP8

Menu Text: Purchase Card Statistics

Type: run routine                      Routine: START^PRCHRP8

Description: This option creates a report of totals for each purchase card and each control point, and the percentage of purchase card orders for each control point.

Name: PRCH P/C REP9

Menu Text: Disputed Purchase Card Orders - Official

Type: run routine                      Routine: START^PRCHRP9

Description: This option creates a report of disputed purchase card orders.

Name: PRCH P/C REP91

Menu Text: Disputed Purchase Card Orders - Buyer

Type: run routine                      Routine: STRT^PRCHRP9

Description: This option creates a report of disputed purchase card orders for a single buyer.

Name: PRCH P/C REPORTS MENU

Menu Text: Purchase Card Reports Menu

Type: menu

Description: This menu contains purchase card reports for a single buyer.

Name: PRCH PA STATS DAILY

Menu Text: Purchasing Agent Statistics by Date

Type: print

Entry Action: S DIPCRIT=1

Description: This option prints detailed total line counts and total dollar values for purchasing agents for a given time period. A single PA or a range of PAs can be specified.

Name: PRCH PC AUDIT

Menu Text: Austin Audit Information

Type: print

Description: This option is used to link Oracle ID numbers to purchase card numbers, to be used with random sample audits performed by Austin.

Name: PRCH PC DIRECT DELIVERY1

Menu Text: New Direct Delivery Order for Purchase Card

Type: run routine                      Routine: EN5^PRCHE

Entry Action: S PRCHPC=3

Exit Action: K PRCHPC

Description: This option will allow a direct delivery order to be created using a purchase card.

Name: PRCH PC DIRECT DELIVERY2

Menu Text: Edit Direct Delivery Order for Purchase Card

Type: run routine                      Routine: EN6^PRCHE

Entry Action: S PRCHPC=3

Exit Action: K PRCHPC

Description: This option is used to edit a direct delivery order created using the purchase card method of processing.

Name: PRCH PC DISPLAY/PRINT

Menu Text: Purchase Card Display/Print Menu

Type: menu

Description: This menu contains options for displaying purchase card and item history data.

Name: PRCH PRINT UNREG. CC CHARGES

Menu Text: Print Unregistered Credit Card Charges

Type: run routine                      Routine: EN2^PRCH2A

Description: This option will print all unregistered credit card charges.

Name: PRCH PROCESS PC

Menu Text: Process Purchase Card Menu

Type: menu

Entry Action: I '\$D(^PRC(440.5,"C",DUZ)) S XQUIT=1 W !,"You are not authorized to use this menu." Q

Description: This menu contains the options for enter/edit of simplified and detailed purchase card orders, receiving purchase card orders, amending purchase card orders, and converting or canceling purchase card orders.

Name: PRCH PURCHASE CARD MENU

Menu Text: Purchase Card Menu

Type: menu

Entry Action: D EN^PRCH0A

Description: This menu is used to log purchase card orders on the IFCAP system.

Name: PRCH REC PURCHASE CARD ORDER

Menu Text: Receive Purchase Card Order

Type: run routine                      Routine: PRCHREC

Entry Action: S (PRCHAUTH,PRCHAUT1)=1

Exit Action: K PRCHAUTH,PRCHAUT1

Description: This option is used to receive a purchase card order.

Name: PRCH RECALL AN AMENDMENT

Menu Text: Recall an amendment back from fiscal

Type: run routine                      Routine: PRCHRET

Description: This option allows a purchasing agent to recall an amendment back from fiscal.

Name: PRCH RECEIVE DELIVERY ORDER

Menu Text: Receive Delivery Order

Type: run routine                      Routine: PRCHREC

Entry Action: S PRCHAUTH=1

Exit Action: K PRCHAUTH

Description: This option is used to receive a delivery order.

Name: PRCH RECON REPORT

Menu Text: Reconciliation Report - Purchase Card

Type: run routine                      Routine: PRCHCARD

Description: This report displays, for a user-entered date range, all Purchase Card orders entered in IFCAP. The report sorts the transactions by Fund Control Point, and within that by Purchasing Agent, and within that by date. The report also shows the status of the order, and is intended to be used by Purchasing Agents in reconciling credit card charges with Purchase Card orders entered in IFCAP.

Name: PRCH RECONCILE MENU

Menu Text: Reconciliation Menu

Type: menu

Description: This menu contains the purchase card options to reconcile an order, remove a reconciliation, and to display the ET-FMS document.

Name: PRCH RECONCILE PRINT

Menu Text: Monitor Reconciled Orders by Card Holder

Type: print

Description: This option is used to print vendor, accounting element, cost, and status information for reconciled orders.

Name: PRCH REPRINT PC ORDER

Menu Text: Reprint Purchase Card Order

Type: run routine                      Routine: EN^PRCHRPT

Entry Action: S PRCHPC=1

Exit Action: K PRCHPC

Description: This option is to reprint purchase card orders.

Name: PRCH REQ DSP

Menu Text: 2237 Request Display

Type: run routine                      Routine: EN7^PRCHRPT

Description: Displays status of 2237 request and then prints the request.

Name: PRCH RETRIEVE UNREG CC CHARGES

Menu Text: Retrieve Unregistered Credit Card Charges

Type: run routine                      Routine: EN^PRCH1E

Description: This option will fill-in the card holder information for all unregistered credit card charges. And these charges will be ready for reconciliation.

Name: PRCH SITE EDIT

Menu Text: Site Parameters

Type: run routine                      Routine: EN2^PRCHE

Description: This function is used by A&MM Service to enter site specific parameters for the system. Included are Medical Center address, Mail invoice address, receiving location and the printers to be used for various reports (e.g., 2138, Receiving).

Name: PRCH UNAPPROVED REC

Menu Text: Unapproved Reconciliations

Type: run routine                      Routine: START^PRCHURP

Description: This option generates a report of unapproved, reconciled purchase card data, sorted by approving official, control point, and cardholder.

Name: PRCH UNPOSTED DIETETIC REPORT

Menu Text: Unposted Dietetic Cost Report

Type: run routine                      Routine: PRCHUPT

Description: This report prints unposted items i.e. items without the 'Issue Voucher no.'. The report is sorted by 'Purchase Order Number', 'Food Group' and 'Date Received'.

Name: PRCH WRKLD

Menu Text: Purchase Card Timely Commitment Report

Type: print

Description: This option is used to track the days between initial entry and commitment for purchase card orders.

Name: PRCH ZERO MONTHLY PURCHASE

Menu Text: Zero Out Monthly Purchase Balances

Type: run routine                      Routine: ZERO^PRCHCD0

Description: This option is to be run first day every month to zero out the monthly purchase balance.

Name: PRCHOUT <25K W/O FPDS

Menu Text: 25K or Less Without FPDS Data

Type: action

Entry Action: S DIC="^PRC(442,",DHD="25K or Less Without FPDS Data",

L=0,FLDS="[PRCH W/O FPDS]",BY="[PRCH W/O FPDS]",FR="?",

"\_PRC("SITE")\_"-,9,0,1",TO="?", "\_PRC("SITE")\_"z,,25000,1" D EN1^DIP,K^PRCHFDP

Description: This option prints a list of all Purchase Orders with a total \$ amount less than \$25,000, which have had either no FPDS data, or incomplete FPDS data entered. The user is asked to enter a beginning and ending P.O. date range.

Name: PRCHOUT >25K WITHOUT FPDS DATA

Menu Text: Over 25K Without FPDS Data

Type: action

Entry Action: S DIC="^PRC(442,",DHD="Over 25K Without FPDS Data",

L=0,FLDS="[PRCH W/O FPDS]",BY="[PRCH W/O FPDS]",FR="?",

"\_PRC("SITE")\_"-,9,25000.01,1",TO="?", "\_PRC("SITE")\_"z,,1"

D EN1^DIP,K^PRCHFDP

Description: This option allows the user to print out a detailed FPDS report of total P.O. amounts greater than 25K.

Name: PRCHOUT BOC REPORT

Menu Text: BOC Report for OA&MM/Fiscal

Type: print

Description: This report will allow users to specify a date and name range to print any Purchase Card transactions which include BOC numbers 2696 to 2699. It is used by OA&MM/Fiscal to perform Supply Funds reconciliation.

Name: PRCHOUT DEL  
Menu Text: Delinquent Delivery Listing  
Type: print  
Entry Action: F I=20:1:29,32,34,39,44,46,47 S ARR(I)=I  
Exit Action: K I,ARR  
Description: This option prints a listing of outstanding purchase orders.

Name: PRCHOUT FCP  
Menu Text: Control Points per Month  
Type: run routine                    Routine: EN5^PRCHRPT2  
Description: This option prints a report containing the purchase order count, line item total & total dollar amount for fund control points for a specified time period.

Name: PRCHOUT FPDS <25K  
Menu Text: 25K or Less FPDS Summary  
Type: run routine                    Routine: FPD^PRCHFDP  
Description: This option prints subtotals by FPDS code for all purchase orders less than \$25,000. The user is asked to specify a beginning and ending P.O. Date range for the report.

Name: PRCHOUT FPDS CONTRACT  
Menu Text: Summary of Purchase Orders by Contract Number  
Type: action  
Entry Action: S DIC="^PRC(442,"L=0,FLDS="[PRCH FPDS CONTRACT # PRINT]",  
BY="[PRCH FPDS CONTRACT #]",FR="?",," \_  
PRC("SITE")\_-" ,TO="?",," \_PRC("SITE")\_ "z" D EN1^DIP,K^PRCHFDP  
Description: This option allows users to print a FPDS report of total P.O.amounts by Contract Numbers.

Name: PRCHOUT FPDS DATA EDIT  
Menu Text: FPDS Data Edit  
Type: run routine                    Routine: EN1^PRCHFPE  
Description: This option allows the user to edit FPDS data on a purchase order at any time after the P.O. has been signed by a purchasing agent. Before it is signed, the FPDS data can be edited using the normal Edit an Incomplete Purchase Order option.

Name: PRCHOUT FPDS LI  
Menu Text: Line Item Count  
Type: action  
Entry Action: S DIC="^PRC(442,"L=0,FLDS="[PRCH FPDS LI PRINT]",  
BY="[PRCH FPDS LI]",FR="?",," \_PRC("SITE")\_ "9",,"TO="?",," \_PRC("SITE")\_ "z",,"  
D EN1^DIP,K^PRCHFDP  
Description: This option allows the user to print a FPDS report by P.O.number with line item counts and total P.O. amounts.

Name: PRCHOUT FPDS PO REG  
 Menu Text: FPDS Purchase Order Register  
 Type: action  
 Entry Action: S DIC="^PRC(442,"L=0,FLDS="[PRCH FPDS PO REG PRINT]",  
 BY="[PRCH FPDS PO REG]",FR="?.9,,"\_PRC("SITE")\_"-,TO="?.,,,"\_PRC("SITE")\_"z"  
 D EN1^DIP,K^PRCHFDP  
 Description: This option allows the user to print a Purchase Order Register containing FPDS information.

Name: PRCHOUT FPDS RPT  
 Menu Text: FPDS Reports Menu  
 Type: menu  
 Entry Action: S %F="SP" D ^PRCFSITE S:\$D(PRC("SITE")) XQUIT=""  
 Description: This is a menu of the FPDS reports available for printing. These reports are for FY 1989 or later.

Name: PRCHOUT IMP POREG  
 Menu Text: Imprest Fund Register  
 Type: print  
 Entry Action: D:\$D(PRC("FY")) ^PRCFSITE  
 Description: Print the Imprest Fund Purchase Order Register

Name: PRCHOUT INCOMPLETE PO  
 Menu Text: Incomplete Purchase Orders  
 Type: print  
 Description: This option prints incomplete purchase orders by purchase agents.

Name: PRCHOUT OUTST 2237/PA  
 Menu Text: Outstanding 2237s  
 Type: print  
 Description: This option prints a listing of the 2237 requests that are pending A&MM action.

Name: PRCHOUT P.L. 100-322  
 Menu Text: Public Law 100-322 Report  
 Type: run routine                      Routine: EN1^PRCHRPT9  
 Description: Prints the report needed to fulfill the requirements of Public Law 100-322. User can print 1-page summary report only, or both a detailed and a summary report.

Name: PRCHOUT P.L. 100-322 REASON  
 Menu Text: P.L. 100-322 Local Procurement Reason Report  
 Type: run routine                      Routine: EN1^PRCHRPL  
 Description: This option prints the P.L. 100-322 report for local procurements by reason code.

Name: PRCHOUT PA STATS

Menu Text: Purchasing Agents Statistics

Type: print

Description: This option prints the number of purchase orders, total line counts, total dollar values, and the average of these totals by purchasing agents for a given time period.

Name: PRCHOUT PAM

Menu Text: Amendment/Adjustment Voucher Reprint

Type: run routine                      Routine: EN2^PRCHRPT

Description: Prints an Amendment for a Purchase Order or Adjustment to a Receiving Report.

Name: PRCHOUT PL100-TX

Menu Text: Transmit Public Law 100-322 Report to Austin

Type: run routine                      Routine: PRCHRAT9

Description: Transmit the "Public Law 100-322 Report" to Austin, Texas in the 322 transaction.

Name: PRCHOUT PO REG/DAY

Menu Text: Register by Day

Type: print

Description: This option allows the user to print a purchase order register for a given time period.

Name: PRCHOUT POREG

Menu Text: Purchase Order Register

Type: print

Entry Action: D:\$D(PRC("FY")) ^PRCF SITE

Description: This option allows the user to print a register of all purchase orders.

Name: PRCHOUT REG

Menu Text: P.O. Registers Menu

Type: menu

Description: This is a menu which allows the user to select which type of purchase order register they wish to print.

Name: PRCHOUT REPORTS

Menu Text: Management Reports Menu

Type: menu

Description: This function supports various reports used by A&MM Service. They include Contracts per month, Control Points per month and Break codes per quarter.

Name: PRCHOUT REPRINT

Menu Text: Reprints Menu

Type: menu

Lock: PRCHRPT

Description: This is a menu which allows the user to select which type of A&MM document they wish to reprint. This menu is locked. The user must have the security key PRCHRPT in order to use this menu.

Name: PRCHOUT REQ REG

Menu Text: Requisition Register

Type: print

Description: This option allows user to print a register of all Requisitions (Orders to Federal Sources) within a selected P.O. date range and for selected order numbers.

Name: PRCHOUT REQUEST SVC STATS

Menu Text: Requesting Service Statistics

Type: print

Description: This option allows A&MM to print a listing of the Control Points who generate requests in IFCAP and their ordering patterns.

Name: PRCHOUT SF18

Menu Text: Quotation for Bid Print

Type: run routine                      Routine: EN6^PRCHRPT

Description: Print a Quotation for Bid (SF 18) from a 2237 reference number.

Name: PRCHOUT STATS

Menu Text: Statistics Menu

Type: menu

Description: This is a menu of the statistical reports available to A&MM.

Name: PRCHOUT WHSE STATS

Menu Text: Warehouse Receiving Statistics

Type: print

Description: Prints the number of purchase orders and line count received for each warehouse person for a given period of time.

Name: PRCHPC ADMINCERT EDIT

Menu Text: Administrative Certification Add/Edit

Type: run routine                      Routine: EN11^PRCHE

Description: This option allows A&MM to add or edit the administrative clauses that print onto a purchase order.

Name: PRCHPC AMEND

Menu Text: Amendment to Purchase Order

Type: run routine                      Routine: PO^PRCHMA

Entry Action: K PRCHREQ

Description: This option allows the purchasing agent to amend (change) an obligated purchase order.

Name: PRCHPC AMEND REPRINT

Menu Text: Unobligated Amendment Reprint in P&C

Type: run routine                      Routine: PRCHAMU1

Description: Reprint an amendment that has not been obligated yet.

Name: PRCHPC ASSIGN REQUEST

Menu Text: Assign a Request to Purchasing Agent

Type: run routine                      Routine: EN1^PRCHG

Lock: PRCHASSIGN

Description: This option allows a A&MM supervisor to assign a 2237 Request to a particular purchasing agent. This option is locked with security key PRCHASSIGN.

Name: PRCHPC DEL EDIT

Menu Text: Change Delivery Date on P.O.

Type: run routine                      Routine: EN12^PRCHE

Description: Edit the delivery date and comment fields for a Purchase Order

Name: PRCHPC IMPREST FUND ADD

Menu Text: New Imprest Funds Purchase Order

Type: run routine                      Routine: EN3^PRCHEB

Exit Action: K PRCHIMP

Description: This option allows a user to enter ONLY new Imprest Funds Purchase Orders.

Name: PRCHPC IMPREST FUND CANCEL

Menu Text: Cancel Imprest Funds P.O.

Type: run routine                      Routine: EN6^PRCHEB

Exit Action: K PRCHIMP

Description: Allows user to cancel an Imprest Funds P.O. only, before it has been received.

Name: PRCHPC IMPREST FUND DEL.2237

Menu Text: Remove 2237 from Imprest Funds P.O.

Type: run routine                      Routine: EN7^PRCHEB

Exit Action: K PRCHIMP

Description: This option allows Imprest Funds Agent to remove a 2237 from an Imprest Funds P.O. ONLY, before it has been signed.

Name: PRCHPC IMPREST FUND EDIT

Menu Text: Edit Imprest Funds Purchase Order

Type: run routine                      Routine: EN4^PRCHEB

Exit Action: K PRCHIMP

Description: This option allows the user to edit the Imprest Funds Purchase Orders. Such orders can be edited up until they have been received, even after they have been signed by the Imprest Funds Purchasing Agent, since the funds are not obligated until they are received.

Name: PRCHPC IMPREST FUND MENU

Menu Text: Imprest Funds Processing Menu

Type: menu

Exit Action: K PRCHIMP

Lock: PRCHIMP

Description: This menu allows a user to Enter or Edit Imprest Funds type Purchase Orders ONLY.

Name: PRCHPC IMPREST FUND RECEIPT

Menu Text: Imprest Funds Purchase Orders Receiving

Type: run routine                      Routine: EN5^PRCHEB

Exit Action: K PRCHIMP

Description: This option allows the Imprest Funds Purchasing Agent to enter Receiving Information for an Imprest Funds P.O., which will complete the P.O. The user will ONLY be allowed to receive the P.O. complete. This function will also update the Control Point Obligated Balance.

Name: PRCHPC ITEM EDIT

Menu Text: Item File Edit

Type: run routine                      Routine: EN1^PRCHE

Description: This function is used to create or edit items in the Item File. For each item data is specified for the item name, a description of the item, the unit of purchase, NSN, Source code and Vendor.

Name: PRCHPC ITEM INACTIVATE

Menu Text: Inactivate Item

Type: run routine                      Routine: EN2^PRCHEA1

Description: This option allows A&MM to restrict access to an item in the Item Master file. A&MM may specify a substitute item to be ordered.

Name: PRCHPC ITEM REACTIVATE

Menu Text: Reactivate Item

Type: run routine                      Routine: EN3^PRCHEA1

Description: This option allows user to re-activate a previously inactivated item, so that it can be used again.

Name: PRCHPC PAT EDIT

Menu Text: Direct Delivery Patient Edit

Type: edit

Description: Edit the address of a Direct Delivery Patient

Name: PRCHPC PO

Menu Text: Purchase Orders Menu

Type: menu

Description: This is the menu for the options concerning purchase orders in A&MM.

Name: PRCHPC PO ADD

Menu Text: New Purchase Order

Type: run routine                      Routine: EN5^PRCHE

Description: This function allows A&MM Service to prepare Purchase Orders. The agent may work from a printed form (e.g., paper 2237), or if the service is using the system to enter its requests, the agent may automatically transfer the data directly from the service order to the Purchase Order. After the basic Purchase Order data is entered, the agent provides additional data for discounts and terms. An Electronic Signature is required for the agent to release the order to Fiscal for obligation.

Name: PRCHPC PO BLD LST

Menu Text: Build List of PO's Printed in P&C by Date

Type: run routine                      Routine: EN4^PRCHRPT5

Description: User is allowed to enter a Beginning and Ending date and time. The computer will build a list of all Purchase Orders previously printed in A&MM (from Fiscal) within the date/time range. It then prints the list on the device selected.

Name: PRCHPC PO CANCEL

Menu Text: Cancel an Unobligated Purchase Order

Type: run routine                      Routine: EN7^PRCHEA

Description: This option allows the user to cancel an unobligated Purchase Order. The total amount of the P.O. will be zero and all FPDS information will be deleted.

Name: PRCHPC PO EDIT

Menu Text: Edit an Incomplete Purchase Order

Type: run routine                      Routine: EN6^PRCHE

Description: Complete a Purchase Order that has not been signed by the contracting officer

Name: PRCHPC PO GRAB

Menu Text: Reserve a Purchase Order Number

Type: run routine                      Routine: EN8^PRCHEA

Description: This function allows the user to "reserve" Purchase order numbers. The user may request up to 5 numbers at a time.

Name: PRCHPC PO PRNT F  
 Menu Text: Re-send P.O. to Fiscal  
 Type: run routine                      Routine: EN1^PRCHRPT  
 Description: Re-send Purchase Order to the Fiscal Printer.

Name: PRCHPC PO PRNT FROM LST  
 Menu Text: Reprint PO's in P&C from List by Date  
 Type: run routine                      Routine: EN4^PRCHRPT6  
 Description: This option allows the operator to reprint in A&MM, some or all of the Purchase Orders from a list created using the option 'Build List of POs printed in Supply by Date'. (sent from Fiscal)

Name: PRCHPC PO PRNT S  
 Menu Text: Single P.O. Reprint in P&C  
 Type: run routine                      Routine: EN^PRCHRPT  
 Description: Reprints Purchase Order on Supply Printer

Name: PRCHPC PO REMOVE 2237  
 Menu Text: Remove 2237 from P.O.  
 Type: run routine                      Routine: PRCHE2  
 Description: This option will remove the line items associated with a 2237 from a Purchase Order. The line items can then be transferred onto another Purchase Order.

Name: PRCHPC RETURN REQUEST  
 Menu Text: Request Further Clarification or Return to Service  
 Type: run routine                      Routine: EN2^PRCHG  
 Description: Allows user to do either: 1) Mark a request 'Request Clarification by Service for P&C'. This only changes the status, for information only. 2) Return a Request to the Service. This removes ALL electronic signatures, thus forcing the request to be re-signed by the Control Point approving official, and to be re-processed by PPM.

Name: PRCHPC UTL  
 Menu Text: P&C Utilities Menu  
 Type: menu  
 Entry Action: D VENEDITS^PRCHUTL  
 Description: This menu gives A&MM access to the options that edit the Item Master, Vendor, Direct Deliveries Patient, and Administrative Certification files.

Name: PRCHPC VEN EDIT  
 Menu Text: Vendor File Edit  
 Type: run routine                      Routine: PRCHE1  
 Description: This function allows A&MM Service to maintain a file of Vendors. For each vendor data is specified for the address, phone number, account number, method of business, contract number, type of ownership and special factors. This file is maintained by A&MM Service.

Name: PRCHPC VEN INACTIVATE

Menu Text: Inactivate Vendor

Type: run routine                      Routine: EN1^PRCHEA1

Description: This option allows A&MM to restrict access to a vendor in the Vendor file. A&MM may specify a substitute vendor to order from.

Name: PRCHPC VEN REACTIVATE

Menu Text: Reactivate Vendor

Type: run routine                      Routine: EN0^PRCHEA1

Description: This option allows user to re-activate a previously inactivated vendor, so that it can be used again.

Name: PRCHPM 2237 DEL

Menu Text: Delete 2237 Request from Supply Worksheet File

Type: run routine                      Routine: DEL2237^PRCHRPT3

Description: This option is being de-activated. It removed the 2237 from file 443 but left the e-sig information in file 410, making the 2237 inaccessible to the service and to A&MM. 2237s with status of Returned to Service no longer appear on the Outstanding 2237 Report, so the option is no longer needed.

Name: PRCHPM CS ADD

Menu Text: Create Code Sheet (LOG/GSA/DLA)

Type: run routine                      Routine: CCS^PRCFALOG

Description: This option allows the user to create a LOG, GSA or DLA code sheet, using the pre-defined edit templates that prompt for specific fields. It does not pre-load any data from Purchase Orders, Requisitions or Receiving Reports.

Name: PRCHPM CS ADD TO BATCH

Menu Text: Add Code Sheet to Printed Batch (LOG/GSA/DLA)

Type: run routine                      Routine: ADD^PRCFALOG

Lock: PRCHPM CS TRANSMIT

Description: This option allows the user to add a code sheet to a batch, after the batch has already been "Batched and Printed", but before it has been transmitted to Austin. NOTE: If a code sheet has already been assigned to a batch, it must be removed from the original batch before it can be assigned to a new batch. The option also adjusts the Batch Header Code Sheet to account for the addition.

Name: PRCHPM CS BATCH & PRINT

Menu Text: Batch and Print Code Sheet (LOG/GSA/DLA)

Type: run routine                      Routine: BATCH^PRCFALOG

Description: This option allows PPM to print the actual LOG, GSA & DLA code sheets which have been created and signed, but not yet released to Austin. This is the final step that must be done before the actual transmission.

Name: PRCHPM CS BATCH MANAGEMENT

Menu Text: Batch Management Menu (LOG/GSA/DLA)

Type: menu

Description: Options allowing user to print and transmit LOG, GSA and DLA code sheets to Austin, and to perform other tasks needed to maintain and track the batches.

Name: PRCHPM CS CREATE (ACQUISITION)

Menu Text: Acquisitions Code Sheets Generation (LOG/GSA/DLA)

Type: run routine                      Routine: EN1^PRCHEC

Description: This option allows PPM to generate LOG 1, GSA or DLA code sheets for Acquisitions, either for Posted Stock orders, or Requisitions from Government Sources. This option is generally used only for doing Posted Stock orders for non-government sources, since government source code sheets are generated during the normal processing of the Requisition.

Name: PRCHPM CS CREATE (DEPOT REC)

Menu Text: Depot Receiving Code Sheet Generation

Type: run routine                      Routine: EN2^PRCHDEP3

Description: This option is used only by HINES to generate code sheets to LOG for items which have been received into Depot Stock. (Trans 431/434)

Name: PRCHPM CS CREATE (DEPOT)

Menu Text: Depot Due-in Code Sheet Generation

Type: run routine                      Routine: EN1^PRCHDEP3

Description: This option is used only by Hines to create Due-in LOG code sheets (transaction code 401).

Name: PRCHPM CS CREATE (ISSUES)

Menu Text: Issues Code Sheet Generation (LOG)

Type: run routine                      Routine: PRCHED

Description: This builds a Issue Request Log code sheet for a selected transaction and allows the code sheet to be edited and set up for transmission.

Name: PRCHPM CS CREATE (RECEIVING)

Menu Text: Receiving Code Sheets Generation (LOG/GSA/DLA)

Type: run routine                      Routine: EN2^PRCHEC

Description: This option allows PPM to generate LOG, GSA or DLA code sheets for receiving.

Name: PRCHPM CS CREATE/EDIT MENU

Menu Text: Create or Edit Code Sheets Manually (LOG/GSA/DLA)

Type: menu

Description: These options allow you to create or edit LOG, GSA or DLA code sheets manually (i.e., those code sheets other than normal Receiving, Acquisitions or Issues, which are built from existing IFCAP data).

Name: PRCHPM CS DELETE

Menu Text: Delete Existing Code Sheet (LOG/GSA/DLA)

Type: run routine                      Routine: DCS^PRCFALOG

Description: This function allows PPM agent to delete a LOG, DLA or GSA code sheet before it is actually released to Austin.

Name: PRCHPM CS DELETE FROM BATCH

Menu Text: Delete Code Sheet from Printed Batch (LOG/GSA/DLA)

Type: run routine                      Routine: DELETE^PRCFALOG

Lock: PRCHPM CS TRANSMIT

Description: This option allows the user to remove a code sheet from a batch prior to transmission and it adjusts the Batch Header Code Sheet accordingly. This option must be used first when moving a code sheet from one batch to another.

Name: PRCHPM CS EDIT

Menu Text: Edit Code Sheet (LOG/GSA/DLA)

Type: run routine                      Routine: ECS^PRCFALOG

Description: This option allows the user to edit a LOG, GSA or DLA code sheet, that was created using the Create Code Sheet Option. It uses the pre-defined edit templates that prompt for specific fields. It does not pre-load any data from Purchase Orders, Requisitions or Receiving Reports.

Name: PRCHPM CS EDIT KEYPUNCHED CS

Menu Text: Edit Keypunched Code Sheet (LOG/GSA/DLA)

Type: run routine                      Routine: EKCS^PRCFALOG

Description: This option allows a user to directly edit the code of any code sheet with out regard to the data stored in the code sheet fields. If used on a code sheet prepared normally, the code sheet becomes un-editable through normal means.

Name: PRCHPM CS INQUIRY TRANS/BATCH

Menu Text: Inquiry to Batch/Transmission

Type: run routine                      Routine: INQUIRY^PRCFALOG

Description: This report displays all information contained in the LOG Transmission Record file.

Name: PRCHPM CS KEYPUNCH

Menu Text: Keypunch a Code Sheet (LOG/GSA/DLA)

Type: run routine                      Routine: KCS^PRCFALOG

Description: This option allows a PPM person to enter a code sheet manually, when all else fails.

Name: PRCHPM CS KEYPUNCH MENU

Menu Text: Keypunch (direct entry) Menu (LOG/GSA/DLA)

Type: menu

Description: Options allowing user to use the terminal as a keypunchmachine to create LOG, GSA or DLA codesheets.

Name: PRCHPM CS MAIN MENU

Menu Text: LOG/GSA/DLA Code Sheets Menu

Type: menu

Description: This is the menu that allows the creation, editing and printing of either LOG 1, GSA (which also are transmitted to LOG), and DLA code sheets by PPM.

Name: PRCHPM CS MODIFY BATCH PRI.

Menu Text: Modify Batch Priority (LOG/GSA/DLA)

Type: run routine                      Routine: MBP^PRCFALOG

Description: This option allows a PPM person to assign a higher (2) or lower (4) batch priority to a code sheet. This can be used to insure that a certain code sheet will be transmitted ahead of or after others.

Name: PRCHPM CS PURGE

Menu Text: Purge Code Sheets (LOG/GSA/DLA)

Type: run routine                      Routine: PURGE^PRCFALOG

Lock: PRCHPM CS PURGE CODE SHEETS

Description: This option allows the user to delete LOG/GSA/DLA code sheets from the code sheet file, which have been transmitted to Austin or DLA and which exceed a selectable number of days in age.

Name: PRCHPM CS RE-TRANSMIT BATCH

Menu Text: Re-transmit Batch to Austin (LOG/GSA/DLA)

Type: run routine                      Routine: RETRANS^PRCFALOG

Lock: PRCHPM CS TRANSMIT

Description: This option allows a user to re-transmit a batch to Austin. It must be determined by the user that the original transmission failed or a duplicated transmission could occur.

Name: PRCHPM CS REPRINT BATCH

Menu Text: Reprint a Batch (LOG/GSA/DLA)

Type: run routine                      Routine: REPRINT^PRCFALOG

Description: This option allows the user to reprint selected batches or all batches contained within a transmission number.

Name: PRCHPM CS TRANSMISSION MENU

Menu Text: Code Sheet Transmission Menu (LOG/GSA/DLA)

Type: menu

Description: This is a menu option which provides several other options for the batching and transmission of LOG/GSA/DLA Code Sheets to Austin.

Name: PRCHPM CS TRANSMIT

Menu Text: Transmit Code Sheets to Austin (LOG/GSA/DLA)

Type: run routine                      Routine: TRANSMIT^PRCFALOG

Lock: PRCHPM CS TRANSMIT

Description: This option allows the user to transmit 'Batched and Printed' LOG, GSA or DLA code sheets to Austin. Code sheets may be released by 'Batch' or by 'Transmission'. Appropriate information about the release, such as date/time released and person who did the release, are recorded automatically.

Name: PRCHPM DEPOT/GSA PUSH ADD

Menu Text: Enter DEPOT/GSA PUSH Order to PO Register

Type: run routine                      Routine: EN8^PRCHEB

Description: This option allows user to enter a DEPOT or GSA push order onto the IFCAP system, just to update the P.O. Registers. This does NOT affect the control point balance for Supply Fund or generate any LOG code sheets.

Name: PRCHPM DEPOT/GSA PUSH EDIT

Menu Text: Change DEPOT/GSA PUSH Order on PO Register

Type: run routine                      Routine: EN9^PRCHEB

Description: This option allows user to edit and complete a DEPOT or GSA push order that has been entered to the P.O. register. Completing the order ONLY changes the status. It does not update the control point balance, nor does it generate any LOG code sheets.

Name: PRCHPM DISPLAY MENU

Menu Text: Display/Print Menu (PPM)

Type: menu

Description: This is a menu of the display/print options available to Personal Property Management users.

Name: PRCHPM LOG DEPT.NO.EDIT

Menu Text: Assign LOG Department Number to Fund Control Point

Type: run routine                      Routine: EN15^PRCHE

Description: Allows user in PPM to enter or edit the LOG Department Number associated with a Fund Control Point (to the Fund Control Point file).

Name: PRCHPM PO DEL REC

Menu Text: Delete a Receiving Report

Type: run routine                      Routine: EN8^PRCHE

Lock: PRCHRECDEL

Description: This option allows a A&MM supervisor to delete a Receiving Report that has an electronic signature. This option is locked with security key PRCHRECDEL.

Name: PRCHPM PO REC

Menu Text: Receipt of Purchase Order

Type: run routine                      Routine: PRCHREC

Description: This function is used by A&MM to update the receipt of an order. The service may indicate receipt of partial orders. Subsequent partials will show the amount of goods received on previous deliveries.

Name: PRCHPM RA MENU

Menu Text: RA (Requirements Analyst) Menu

Type: menu

Description: This menu contains options used by the Requirements Analyst in the Personal Property Management (PPM) section of Acquisition and Materiel Management Service (A&MM). These options are used to process requests and requisitions for Supply Fund and create Log I, GSA and DLA code sheets.

Name: PRCHPM REC PRNT

Menu Text: Print Receiving Report

Type: run routine                      Routine: EN4^PRCHRPT

Description: This option prints a copy of the receiving report.

Name: PRCHPM REQN ADJ VOUCHER

Menu Text: Adjustment Voucher to Requisition

Type: run routine                      Routine: EN2^PRCHEB

Lock: PRCHADVOUCHER

Description: Creates an Adjustment Voucher for a receiving report. You can only decrease the quantity received for any item on the receiving report.

Name: PRCHPM REQN AMEND

Menu Text: Amendment to Requisition

Type: run routine                      Routine: REQ^PRCHMA

Entry Action: S PRCHREQ=1

Description: This option allows the purchasing agent to amend (change) an obligated requisition.

Name: PRCHPM REQN BLD LST

Menu Text: Build List of 2237's Printed in PPM by Date

Type: run routine                      Routine: EN1^PRCHRPT5

Description: Operator is allowed to enter a Beginning and Ending date and time. The computer will build a list of all Requests previously printed in Supply within the date/time range, and will print the list on the device selected.

Name: PRCHPM REQN CANCEL

Menu Text: Cancel an Unobligated Requisition

Type: run routine                      Routine: EN^PRCHEB

Description: This option allows the user to cancel an unobligated requisition. The total amount of the requisition will zero.

Name: PRCHPM REQN DELV DATE EDIT

Menu Text: Change Delivery Date on Requisition

Type: run routine                      Routine: ENA^PRCHEB

Description: Edit the delivery date and comment fields for a Requisition.

Name: PRCHPM REQN EDIT

Menu Text: Edit a Request Signed in PPM

Type: run routine                      Routine: EN4^PRCHG

Description: This option allows the Accountable Officer to re-edit and re-sign a 2237 request in PPM.

Name: PRCHPM REQN PRNT FROM LST

Menu Text: Reprint 2237s in PPM from List

Type: run routine                      Routine: EN1^PRCHRPT6

Description: This option allows the operator to reprint in A&MM, some or all requests from a list generated by the option 'Build List of Requests Printed in Supply by Date'.

Name: PRCHPM REQN REMOVE 2237

Menu Text: Remove 2237 from Requisition

Type: run routine                      Routine: EN0^PRCHEB

Description: This option will remove the line items associated with a 2237 from a Requisition. The line items can then be transferred onto another Requisition.

Name: PRCHPM REQST

Menu Text: Process a Request in PPM

Type: run routine                      Routine: EN^PRCHG

Description: This option allows the Accountable Officer to assign the appropriate status to an 2237 request.

Name: PRCHPM REQST SPLIT

Menu Text: Split a Request in PPM

Type: run routine                      Routine: EN3^PRCHG

Description: This option can extract line items from a 2237 request. It creates a new request for the extracted line items. It will print this new request.

Name: PRCHPM REQUISITION CLK MENU

Menu Text: Requisition Clerk Menu

Type: menu

Description: This menu is for PPM users who process requisitions and Log/GSA/DLA code sheets.

Name: PRCHPM RQ EDIT

Menu Text: Edit an Incomplete Requisition

Type: run routine                      Routine: EN4^PRCHEA

Description: Complete a Requisition that has not been signed by the contracting officer.

Name: PRCHPM RQ MENU

Menu Text: Requisition Processing

Type: menu

Description: This is a menu of the options used to create Federal Requisitions.

Name: PRCHPM RQ NEW

Menu Text: New Requisition

Type: run routine                      Routine: EN3^PRCHEA

Description: This function allows A&MM Service to prepare Requisitions. The agent may work from a printed form or, if the service is using the system to enter its requests, the agent may automatically transfer the data directly from the service order to the Requisition. After the basic Requisition data is entered, the agent provides additional data for discounts and terms. An Electronic Signature is required for release.

Name: PRCHPM UTILITIES

Menu Text: PPM Utility Menu

Type: menu

Description: This is a menu of options used by Personal Property Management to track requests.

Name: PRCHPM VEN EDIT

Menu Text: Federal Vendor Edit

Type: edit

Description: This option allows Personal Property Management to add or edit a Vendor from a Federal Source or the Supply Warehouse.

Name: PRCHQ MANUAL

Menu Text: Manual Print of RFQ

Type: run routine                      Routine: START^PRCHQM1

Description: This option is used to print a manual RFQ.

Name: PRCHQ REPORTS

Menu Text: Evaluation and Award Menu

Type: menu

Description: This menu contains the reports and Quote evaluation options for the RFQ module.

Name: PRCHQ1

Menu Text: New RFQ

Type: run routine                      Routine: EN2^PRCHQ2

Entry Action: S:'\$\$ESIG^PRCHQ1(DUZ) XQUIT=""

Description: This option imports information from a 2237 and supporting documents into a Request for Quotation entry and enables the Purchasing Agent to Edit the information.

Name: PRCHQ10

Menu Text: Transmit Unsent / Retransmit 864 Message

Type: run routine                      Routine: RSND864^PRCHQ8

Description: This option enables the user to transmit an entered, but not sent, 864 Text Message or to retransmit an already sent 864 Text Message.

Name: PRCHQ11

Menu Text: Complete Quote Evaluation & Award

Type: run routine                      Routine: EN^PRCHQ13

Entry Action: S:'\$\$ESIG^PRCHQ1(DUZ) XQUIT=""

Description: This option enables the user to assign vendors to items on the RFQ in preparation for the award.

Name: PRCHQ12

Menu Text: Background RFQ Close

Type: run routine                      Routine: BKGND^PRCHQ10

Description: This option should be scheduled if sites wish to Close RFQs automatically after the Quote Due Date has been reached.

Name: PRCHQ13

Menu Text: Reopen Closed RFQ

Type: run routine                      Routine: ENT^PRCHQ14

Entry Action: S:'\$\$ESIG^PRCHQ1(DUZ) XQUIT=""

Description: This option enables the Contracting Officer/Purchasing Agent to reopen a closed Request for Quotation.

Name: PRCHQ14

Menu Text: Edit Incomplete RFQ

Type: run routine                      Routine: EN^PRCHQ2

Entry Action: S:'\$\$ESIG^PRCHQ1(DUZ) XQUIT=""

Description: This option enables the user to edit an existing, but still incomplete, RFQ.

Name: PRCHQ15

Menu Text: View RFQ

Type: run routine                      Routine: PRTRFQ^PRCHQ11

Description: This option enables the user to view the request portion of a Request for Quotation (RFQ) entry.

Name: PRCHQ16

Menu Text: Process Menu

Type: menu

Description: This is the submenu for entering an RFQ and processing during the announcement phase.

Name: PRCHQ17

Menu Text: Award an Evaluation Complete RFQ

Type: run routine                      Routine: EN^PRCHQ13A

Entry Action: S:'\$\$ESIG^PRCHQ1(DUZ) XQUIT=""

Description: This option enables the user to award an RFQ which has previously been set to Evaluation Complete.

Name: PRCHQ19

Menu Text: Edit Mode Preference

Type: run routine                      Routine: PREF^PRCHQ1C

Description: This option enables the user to specify whether editing should be done via FileMan Input Templates or ScreenMan Forms. The user can alternately select to be prompted for edit mode within the editing options.

Name: PRCHQ2

Menu Text: Manual Entry of Vendor's Quote

Type: run routine                      Routine: PRCHQ3

Entry Action: S:'\$\$ESIG^PRCHQ1(DUZ) XQUIT=""

Description: This option enables the Purchasing Agent to enter a manually-submitted vendor's quote.

Name: PRCHQ3

Menu Text: Add Text Message

Type: run routine                      Routine: PRCHQ5

Entry Action: S:'\$\$ESIG^PRCHQ1(DUZ) XQUIT=""

Description: This option enables the user to enter a 864 transaction Text Message, specify recipients, and transmit the message electronically to the recipients.

Name: PRCHQ4

Menu Text: Retransmit RFQ

Type: run routine                      Routine: RETRANS^PRCHQ8

Description: This option enables the user to retransmit an RFQ in 'PENDING QUOTES' status in the event of a transmission error during an earlier attempt.

Name: PRCHQ5

Menu Text: Cancel RFQ

Type: run routine                      Routine: EN^PRCHQ9

Entry Action: S:'\$\$ESIG^PRCHQ1(DUZ) XQUIT=""

Description: This option sets the RFQ status to 'Cancelled', the Request Worksheet file's entry back to 'Sent to Purchasing & Contracting', and if the RFQ has been transmitted electronically, it sends a RFQ Cancellation 840 Transaction.

Name: PRCHQ6

Menu Text: Close RFQ to Further Quotes

Type: run routine                      Routine: EN^PRCHQ10

Entry Action: S:'\$\$ESIG^PRCHQ1(DUZ) XQUIT=""

Description: This option enables the Purchasing Agent to set the status of the RFQ to 'CLOSED'. If the RFQ has been transmitted electronically, this option also sends an 864 Message Text transaction informing vendors that the RFQ is now closed.

Name: PRCHQ7

Menu Text: Quote Vendor Inquiry

Type: run routine                      Routine: EN^PRCHQ11

Description: This option enables a user to view information about vendors on a selected RFQ. The information includes what is on file for Ordering Address, Payment Address, and socioeconomic factors.

Name: PRCHQ8

Menu Text: View 864 Text Messages for RFQ

Type: run routine                      Routine: PRTMSG^PRCHQ11

Description: This option enables the user to view a range of text messages for a RFQ.

Name: PRCHQ9

Menu Text: View Single Vendor Quote

Type: run routine                      Routine: QUOTEVU^PRCHQ12

Description: This option enables the Purchasing Agent to view the details of a quote.

Name: PRCHQM

Menu Text: Request for Quotation Main Menu

Type: menu

Description: This is the main menu for the Request for Quotation (RFQ) module.

Name: PRCHQRP2

Menu Text: RFQs Due Report

Type: run routine                      Routine: NOTIFY^PRCHQRP5

Description: This option is used to create a report of your RFQs which are due on or before the current date.

Name: PRCHQRP3

Menu Text: Line Item Abstract

Type: run routine                      Routine: START^PRCHQRP3

Description: This option is used to create a report of quotes sorted by RFQ line item.

Name: PRCHQRP4

Menu Text: Aggregate Abstract

Type: run routine                      Routine: START^PRCHQRP4

Description: This option is used to create a report of an aggregate (single vendor award) RFQ.

Name: PRCHQRP6

Menu Text: Unawarded RFQs by Status Report

Type: run routine                      Routine: START^PRCHQRP6

Description: This option is used to create a report of RFQs sorted by status, either among all RFQs or among RFQs associated with a specific purchasing agent.

Name: PRCHUSER COORDINATOR

Menu Text: IFCAP Application Coordinator Menu

Type: menu

Description: This menu consists of options used by IFCAP Application Coordinators when implementing IFCAP at a facility. The options allow coordinators to enter IFCAP address, common PAT numbering series, and proper printer locations used by all IFCAP users.

Name: PRCHUSER MASTER

Menu Text: Combined A&MM Menus

Type: menu

Entry Action: D VENEDITS^PRCHUTL

Description: This main menu contains all of the menus assigned to A&MM employees. This includes menus for the following users: Purchasing Agents, Accountable Officers, Requirements Analysts, Requisition Clerks and Warehouse Workers.

Name: PRCHUSER PA

Menu Text: Purchasing Agent

Type: menu

Entry Action: S FLAG=1 D NOTIFY^PRCHQRP5,VENEDITS^PRCHUTL

Description: This is the menu for the Purchasing Agents in Purchasing and Contracting.

Name: PRCHUSER PPM

Menu Text: Accountable Officer Menu

Type: menu

Entry Action: D EN5^PRCHG,EN1^PRCOSS1,EN1^PRCOSS2,EN1^PRCOSS3

Description: This menu contains options used by the Accountable Officer to process requests. In addition, it contains the menus used by PPM's Requirements Analyst and Requisition Clerk. These menus include options that allow the entering of requisitions, creation and transmission of Log I, GSA and DLA code sheets and the management of posted stock items.

Name: PRCHUSER WHSE

Menu Text: Warehouse

Type: menu

Description: This is the menu for the Warehouse.

Name: PRCO AR SUPPLY VENDOR EDIT

Menu Text: Setup AR selected vendors

Type: run routine                      Routine: PRCOVL

Entry Action: S LOCAT="S"

Description: This option will handle the editing and creating of a VRQ for vendor records chosen by Accounts Receivable users. Once the VRQ is 'created' it will be reviewed by FISCAL or sent directly to Austin. The 'CAN FISCAL ADD VENDORS?' flag in file 411 will govern if FISCAL or SUPPLY edits these vendor records. If the flag is set to 'YES' FISCAL will edit these records. Otherwise, A&MM will have the honor.

Name: PRCO AR VENDOR EDIT

Menu Text: Setup AR selected vendors

Type: run routine                      Routine: PRCOVL

Entry Action: D FIND^PRCHUTL S:STN411'=1 XQUIT="" K STN411 S LOCAT="F"

Lock: PRCFA VENDOR EDIT

Description: This option will handle the editing and creating of a VRQ for vendor records chosen by Accounts Receivable users. Once the VRQ is 'created' it will be reviewed by FISCAL or sent directly to Austin. The 'CAN FISCAL ADD VENDORS?' flag in file 411 will govern if FISCAL or SUPPLY edits these vendor records. If the flag is set to 'YES' FISCAL will edit these records. Otherwise, A&MM will have the honor.

Name: PRCO EDI REPORTS

Menu Text: EDI/RFQ Reports

Type: run routine                      Routine: PRCOER

Entry Action: D ^PRCODJM

Exit Action: K SENDER,USER

Description: This option allows the user to monitor EDI/RFQ transactions sent to and from Austin.

Name: PRCO EDI RETRAN

Menu Text: EDI Retransmit

Type: run routine                      Routine: START^PRCOPHA

Description: This option will retransmit a PHA transaction to Austin.

Name: PRCO EDI VENDOR

Menu Text: EDI Vendor Edit

Type: edit

Description: This option allows the application coordinator to update the EDI VENDOR and the VENDOR ID NUMBER fields in the VENDOR file, file 440.

Name: PRCO VRQ REVIEW

Menu Text: Review VENDOR REQUEST

Type: run routine                      Routine: PRCORV

Entry Action:

Lock: PRCFA VENDOR EDIT

Description: This option will allow FISCAL to review VENDOR REQUESTS prior to being sent to Austin. This option was added to reduce the number of VRQs going to Austin. It is expected that the user reviewing the VRQs will check with the VENDOR file in FMS, get any information available, and edit the vendor locally rather than sending a VRQ to Austin.

Name: PRCOFMS

Menu Text: FMS MESSAGE SERVER

Type: server                      Routine: SERVER^PRCOSRV2

Description: This server is a clone of PRCOISM with changes to handle the FMS document delimiters and the different control segment in FMS.

Name: PRCOISM

Menu Text: ISMS MESSAGE SERVER

Type: server                      Routine: SERVER^PRCOSRV

Description: This option acts as the message server for messages coming back to IFCAP from the ISMS system. It forwards the message to the proper destination based on the message type.

Name: PRCP ABBREVIATED ITEM REPORT

Menu Text: Abbreviated Item Report

Type: run routine                      Routine: PRCPRAIR

Description: The Abbreviated Item Report will print the item master number, description, nsn (for whse), unit per issue, quantity on-hand, main storage location, and additional storage locations. The warehouse will have the option to select specific item nsn's to display. The report will sort by nsn. The primary and secondary will have the option to select specific group categories to display. The report will sort by group category and description.

Name: PRCP ADJUSTMENT VOUCHER RECAP

Menu Text: Adjustment Voucher Recap

Type: run routine                      Routine: PRCPRADJ

Description: The Adjustment Voucher Recap will print all adjustments to the inventory point for the specified month and year. The report will print the item master number, description, nsn (for whse), and unit per issue. The report will break out each transaction register entry and print the reference number, transaction number, date of adjustment, adjustment units, quantity adjusted, value adjusted, selling value, fund control point, reason code, and user.

The inventory points will have the option to specify the month and year for adjustments. The warehouse report will sort by nsn. The primary and secondary report will sort by description. The user has the option to print a summary of the report data. By printing the summary, the report will not display each item and transaction register entry. It will only print a summary of account code adjustments broken out by positive and negative adjustments.

Name: PRCP AUTOGENERATE PRIM/WHSE

Menu Text: Auto-generate Orders

Type: run routine                      Routine: PRCPAGP0

Description: This option will auto-generate a primary or warehouse inventory point repetitive item list. The auto-generation will use the selected group categories and vendors (stored in the mandatory or suggested source field in the primary and warehouse inventory points) for selecting the items. When an item's available quantity (quantity on hand plus quantity due-in minus quantity due-out) falls below or equal to the standard reorder point, the item will be ordered. When an item's available quantity falls below or equal to the optional reorder point, the item will be ordered if there are other items for the same vendor which are being ordered due to the available quantity falling below the standard reorder point (if items only fall below the optional order point for a vendor, the order will not be generated). The quantity to order is the difference between the available quantity and the normal stock level. Conversion factors (warehouse to primary, vendor to primary, or vendor to warehouse), vendor minimal issue quantity, and vendor issue multiple also factor into the total quantity of an item to order. At completion of auto-generation, a series of reports can be generated. Each item in the inventory point will appear on one of the reports. This will aid in determining why an item was or was not ordered.

Name: PRCP AUTOMATIC LEVEL SETTER

Menu Text: Automatic Level Setter

Type: run routine                      Routine: PRCPRALS

Description: This report will print the current inventory levels versus the computer estimated levels. If you have the manager key for the inventory point, you will have the option to automatically update the current levels to the estimated levels.

Name: PRCP AVAILABILITY LISTING

Menu Text: Availability Listing

Type: run routine                      Routine: PRCPRAVL

Description: The Availability Listing will print the item master number, description, nsn, unit per issue, group category, quantity on-hand, quantity due-in, quantity due-out, reorder point, issue multiple, average unit cost, total value, and if the item is set to 'kill when zero.' The warehouse will have the option to sort by the selected nsn or account code. The report will sort by account code and nsn. The primary will have the option to select specific group categories to display. The report will sort by group category and description.

The user has the option to print a summary of the report data. By printing the summary, the report will not display each item. In the warehouse inventory point, the inventory value by account code will be summarized. In the primary and secondary inventory points, the inventory value by group category will be summarized.

Name: PRCP CATALOG/ORDER FORM PRINT

Menu Text: Order Form

Type: run routine                      Routine: PRCPRCAT

Description: This option will print a catalog of items which a distribution point can use for ordering and restocking its inventory point.

Name: PRCP CC ASSEMBLE

Menu Text: Assemble Case Cart

Type: run routine                      Routine: PRPCASC

Description: The Assemble Case Cart option will build selected case carts by the case cart definition. The case cart definition describes the items and quantities which are used in building the case cart. The user will have the option to select the number of case carts to build. After selecting the number, a screen display will show the current quantity on-hand and new quantity on-hand (after building) for the items which make up the case cart definition. The new quantity on-hand is calculated by subtracting the current quantity on-hand by the quantity needed for disposable items (reusable items are not removed from the inventory point during assembly). If any item's new quantity on-hand falls below zero, a warning message will be displayed on the screen.

Name: PRCP CC DEFINITION REPORT

Menu Text: Case Cart Report

Type: run routine                      Routine: PRPCRDC

Description: The Case Cart Report will print a list of selected case carts displaying the items and quantities needed to assemble the case cart. The report will print the items needed, description, quantity needed, whether the item is reusable or disposable, mandatory source vendor for reordering, catalog number for the mandatory source, and storage location.

Name: PRCP CC DISASSEMBLE

Menu Text: Disassemble Case Cart

Type: run routine                      Routine: PRPCDIC

Description: The Disassemble Case Cart option will break down the case cart and return the individual disposable items back to stock. When a case cart is disassembled, the quantity on-hand for the case cart will be decremented and the quantity on-hand for the disposable items will be incremented. The quantity on-hand for reusable items will not change.

Name: PRCP CC ENTER/EDIT DEFINITION

Menu Text: Enter/Edit/Create A Case Cart

Type: run routine                      Routine: CASECART^PRPCED0

Description: The Enter/Edit/Create A Case Cart option will allow the user to define which items and quantity should be used in assembling the case cart. The user can also enter special instructions or remarks for the case cart.

Name: PRCP CC LINK OPCODES

Menu Text: Link Operation Codes to Case Carts

Type: run routine                      Routine: OPCODES^PRCPCED0

Description: The Link Operation Codes to Case Carts option will allow the user to link operation codes to specific case carts. When a patient is scheduled for an operation code, the system will recommend the case carts which should be ordered.

Name: PRCP CC MENU

Menu Text: Case Cart Menu

Type: menu

Description: This is the main menu for the primary and secondary inventory point case cart system.

Name: PRCP CC OPCODE-CC LINK REPORT

Menu Text: Operation Code-Case Cart Link Report

Type: run routine                      Routine: PRCPCROC

Description: The Operation Code-Case Cart Link Report will print a list of selected case carts displaying the operation codes linked to the case cart. The report will print the case cart description, item master number, the inventory point which the case cart should be ordered from, and the current quantity on-hand.

Name: PRCP CC/IK LOCATOR REPORT

Menu Text: Specific Item Or Instrument Kit Locator Report

Type: run routine                      Routine: PRCPCRLO

Description: The Specific Item Or Instrument Kit Locator Report will print which case carts contain a specified item or instrument kit and which instrument kits contain a specified item. The report will print the case cart or instrument kit, the inventory point which created the case cart or instrument kit and the quantity needed to assemble the case cart or instrument kit.

Name: PRCP COMPREHENSIVE ITEM REPORT

Menu Text: Comprehensive Item Report

Type: run routine                      Routine: PRCPRCOM

Description: This option will print a comprehensive listing of items within the inventory point.

Name: PRCP CONVERSION FACTOR REPORT

Menu Text: Conversion Factor Report

Type: run routine                      Routine: PRCPRCFR

Description: The Conversion Factor Report will display the inventory point items with procurement sources and conversion factors. The report will print the item master number, description, nsn, unit per issue, quantity on-hand, procurement sources, unit per receipt and conversion factor. The warehouse will have the option to select specific item nsn's to display. The report will sort by nsn. The primary and secondary will have the option to select specific group categories to display. The report will sort by group category and description.

Name: PRCP CONVERT SECONDARY

Menu Text: Convert Secondary to Primary

Type: run routine                      Routine: PRCPCSP

Lock: PRCP MGRKEY

Description: Converts an existing secondary inventory point (must be a DISTRIBUTION POINT FOR THE PRIMARY MOST RECENTLY SELECTED) into a primary. Existing stock and reorder levels may be preserved. Existing PROCUREMENT SOURCES and the MANDATORY SOURCE (if present) in the secondary being converted will be replaced with the corresponding fields from the existing primary that supplies it. It is anticipated that this option will be used most frequently in conjunction with linkage of multiple primaries to a single FCP.

Name: PRCP COPY PRIMARY TO SECONDARY

Menu Text: Copy Primary To Secondary

Type: run routine                      Routine: PRCPECPP

Description: This option copies all items from a primary inventory point to any secondary inventory point managed by the primary.

Name: PRCP COPY SECOND TO SECOND

Menu Text: Copy Secondary To Secondary

Type: run routine                      Routine: PRCPECPS

Description: This option copies all items from one secondary to another secondary inventory point managed by the same primary inventory point.

Name: PRCP COST TREND ANALYSIS

Menu Text: Cost Trend Analysis Report

Type: run routine                      Routine: PRCPRCTA

Description: The Cost Trend Analysis Report will compute the average item cost for the specified period based on the monthly opening balance last receipt cost. It will compare the computed average item cost with the current monthly opening balance average cost and display the percent increase or decrease change. The report will print the item master number, description, nsn (for whse), unit per issue, cumulative average cost, current month average item cost, and percent change. It will break out each month and year in the selected date range and display the last cost opening balance. The user will have the option to specify the date range which should be used in computing the average item cost. The user can also specify which items to display and to print only a summary of the report. If the user selects to print only a summary, the report will not break out each month and year on the report. The warehouse can select specific nsn's to display and the report will sort by nsn. The primary and secondary can select specific item master numbers to display and the report will sort by description. The primary will have the option to select specific group categories to display. The report will sort by group category and description.

Name: PRCP DATE RECEIVED DELETE

Menu Text: Date Received Delete (for Issue Book Requests)

Type: edit

Description: This option allows the user to delete or change the 'DATE RECEIVED' field on a request. This field should be set only when the final partial on a request has been received, and is a flag to the system that no more receiving is due. If the user accidentally has specified that an order was received complete when it was not, they can delete this field, and they will then be allowed to receive more on the request.

Name: PRCP DAYS STOCK ON HAND REPORT

Menu Text: Days Of Stock On Hand Report

Type: run routine                      Routine: PRCPRSOH

Description: The Days Of Stock On Hand Report will print the item master number, description, nsn (for whse), unit per issue, total usage for the period, average usage per day, current quantity on-hand, number of days of quantity on-hand remaining, and the total selling value of stock on hand. The total selling value of stock on-hand will be totaled at the end of the report. The warehouse will have the option to select specific item nsn's to display and the number of days stock on-hand. Items which are greater or less than the specified number of days stock on-hand will be printed. The report will sort by nsn. The primary and secondary will have the option to select specific group categories to display and the number of days stock on-hand. Items which are greater than or less than the specified number of days stock on-hand will be printed. The report will sort by group category and description.

Name: PRCP DIETETIC COST REPORT

Menu Text: Dietetic Cost Report

Type: run routine                      Routine: PRCPRDCR

Description: The Dietetic Cost Report will print items received into specified inventory points. The report is sorted by selected inventory point, food group (from the item master file), nsn, and selected date received.

Name: PRCP DISPLAY ITEM

Menu Text: Display Item

Type: run routine                      Routine: PRCPRIT0

Description: This option will print a comprehensive item report for a selected item stored in the inventory point or a selected item stored in a distribution point.

Name: PRCP DIST COST EDIT

Menu Text: Distribution Costs Enter/Edit

Type: run routine                      Routine: EDIT^PRCPUCC

Description: This option allows the costing data displayed on the 'History of Distribution Report' to be entered or changed.

Name: PRCP DIST HISTORY REPORT

Menu Text: History Of Distribution Report

Type: run routine                      Routine: PRCPRPDH

Description: This option will print a report showing the distribution history to or from the inventory point by cost center and by MIS costing section.

Name: PRCP DIST ORDER LIST TO/FROM

Menu Text: List Distribution Orders To/From Inventory Points

Type: run routine                      Routine: PRCPRLDO

Description: The List Distribution Order To/From Inventory Points will display the distribution orders which have not been posted from the primary to the secondary inventory point. This option will allow the primary to print the picking tickets for all orders which have been released but have not had a picking ticket previously printed. The user has the option to print the orders with or without a breakout of the items on the order.

Name: PRCP DIST ORDER PRIM DUEOUTS

Menu Text: Calculated Due-Out Quantity Report

Type: run routine                      Routine: PRCPRDOR

Description: This option will print a list of due-outs from the distribution orders. If you have the manager key, you will also have the option to update the inventory point with the calculated quantity due-out.

Name: PRCP DIST ORDER PROCESSING

Menu Text: Distribution Order Processing

Type: run routine                      Routine: PRCPOPL

Description: The Distribution Order Processing option is the main option for entering, releasing, and posting distribution orders from the primary inventory point to the secondary inventory point.

Name: PRCP DIST ORDER SECOND DUEINS

Menu Text: Calculated Due-In Quantity Report

Type: run routine                      Routine: PRCPRDOR

Description: This option will print a list of due-ins from the distribution orders. If you have the manager key, you will also have the option to update the inventory point with the calculated quantity due-in.

Name: PRCP DUE-IN ITEM REPORT

Menu Text: Due-In Item Report

Type: run routine                      Routine: PRCPRDIN

Description: This option will print a report showing the inventory point items which have outstanding transactions stored (in the inventory point) as due-ins. The report will display the outstanding transaction, associated purchase order, vendor, estimated delivery date or partial numbers not received in, and the due-in quantity. The results of this report may not agree with the report generated by the option 'Update Calculated Due-Ins/Outstanding Transactions.' The 'Update' option will print a report showing the calculated due-ins not the stored due-ins. If the 'Update' option is run and the update is performed, the 'Due-In Item Report' option can be run and will agree with the 'Update' report since the 'Update' option will store the calculated due-ins.

Name: PRCP DUEIN CALCULATE/UPDATE

Menu Text: Update Calculated Due-Ins/Outstanding Transaction

Type: run routine                      Routine: PRCPRDI0

Description: This option will print a report showing the calculated due-ins or will update the inventory point with the calculated due-ins. The calculated due-ins are based on transactions (2237's) and purchase orders which have not been received in after a specified date. The date entered should represent the date the last transaction or purchase order was received in (probably no later than 6 to 9 months in the past). The report should be run before doing the update so the results can be verified first. The report will show a listing of the calculated due-ins compared to the total due-in quantity stored in the inventory point. If the due-ins disagree, the update should be performed. The report may not agree with the 'Due-In Item Report' since the 'Due-In Item Report' uses the stored values and not the calculated values. The update will remove all due-ins stored in the inventory point and reset the due-ins to the newly calculated values.

Name: PRCP DUEOUT/OUTST TRAN CLEAN

Menu Text: Clean Up Old Transactions And Due-Outs

Type: run routine                      Routine: PRCPWDOU

Description: This option can be used to recalculate the due-outs from the warehouse inventory point for issue book requests not posted. The due-out quantity is calculated from issue book request ordered after a specified date. The date selected should be the date the last issue book request has NOT been posted (probably 6 to 9 months in the past). All issue book request before the specified date will be made final and can no longer be selected for posting. The due-out quantity stored in the inventory point will be updated to the newly calculated due-out quantity. This option should be run at NIGHT since it will lock the transaction (2237) file, and services will be unable to create ANY orders. After the option has calculated the due-outs, a report will print displaying the outstanding issue book request, line item numbers due-out, date of the request, primary inventory point making the request, and the outstanding due-out quantity.

Name: PRCP DUEOUT/OUTST TRAN REPORT

Menu Text: Outstanding (Due-Outs) Transaction Listing

Type: run routine                      Routine: PRCPWDOR

Description: This option can be used to recalculate the due-outs from the warehouse inventory point for issue book requests not posted. The due-out quantity is calculated from issue book requests which have not been posted to the primary inventory point. This option should be run at NIGHT since it is cpu intensive. After the option has calculated the due-outs, a report will print displaying the outstanding issue book request, line item numbers due-out, date of the request, primary inventory point making the request, and the outstanding due-out quantity.

The report will also show the warehouse quantity on-hand and stored quantity due-out compared to the total calculated quantity outstanding (due-out). If the quantity due-out and the quantity outstanding disagree, the 'Clean Up Old Transactions And Due-Outs' option should be used.

Name: PRCP EDIT DISTR PT ITEMS

Menu Text: Enter/Edit Items On Distribution Point

Type: run routine                      Routine: PRCPEITD

Description: This option allows a warehouse or primary inventory point to update information on selected items for a distribution point. In order to select a distribution point, the distribution point must not be maintaining their inventory items.

Name: PRCP EDIT INVENTORY ITEMS

Menu Text: Enter/Edit Inventory Item Data

Type: run routine                      Routine: PRCPEILM

Description: This option will allow items to be added, deleted, or changed within the inventory point. This is the main option for keeping the inventory items up to date. When using this option, an item may be selected up-front followed by the field types to edit, or, the field types to edit may be selected first followed by the inventory items to edit.

Name: PRCP EDIT MASTER ITEM FILE

Menu Text: Master Item File Edit

Type: run routine                      Routine: PRCPE441

Description: This option is used to edit the fields in the item master file which are used by the SPD inventory point for case carts and instrument kits.

Name: PRCP EMERGENCY STOCK REPORT

Menu Text: Emergency Stock Report

Type: run routine                      Routine: PRCPREME

Description: This option will print a report of inventory point items which the quantity on-hand is at or below the emergency stock level. The report will show the unit per issue, normal stock level, emergency stock level, quantity on-hand, quantity due-in, quantity due-out, and interval order point. The report will also show the due-in transactions and associated purchase order number, vendor, estimated receiving date, and the due-in quantity. After the report has printed, the message 'you have items at or below the emergency stock level' will be cleared.

Name: PRCP FMS REBUILD/RETRANSMIT

Menu Text: FMS Code Sheets Rebuild/Retransmit

Type: run routine                      Routine: PRCPSFR0

Description: This option will rebuild and retransmit the FMS code sheets (IV and SV) from the Generic Code Sheet stack file.

Name: PRCP GRAPH USAGE

Menu Text: Graph Usage

Type: run routine                      Routine: PRCPRGRA

Description: This option will display a graph of usage for the past 13 months for selected items.

Name: PRCP GROUP CATEGORY EDIT

Menu Text: Group Category Enter/Edit

Type: run routine                      Routine: PRCPEGRP

Description: This option will allow the manager of an inventory point to change or remove group categories which have been set up for the inventory point.

Name: PRCP IK ASSEMBLE

Menu Text: Assemble Instrument Kit

Type: run routine                      Routine: PRCPCASK

Description: The Assemble Instrument Kit option will build selected instrument kits by the instrument kit definition. The instrument kit definition describes the items and quantities which are used in building the instrument kit. The user will have the option to select the number of instrument kits to build. After selecting the number, a screen display will show the current quantity on-hand and new quantity on-hand (after building) for the items which make up the instrument kit definition. The new quantity on-hand is calculated by subtracting the current quantity on-hand by the quantity needed for disposable items (reusable items are not removed from the inventory point during assembly). If any item's new quantity on-hand falls below zero, a warning message will be displayed on the screen.

Name: PRCP IK DEFINITION REPORT

Menu Text: Instrument Kit Report

Type: run routine                      Routine: PRCPCRDK

Description: The Instrument Kit Report will print a list of selected instrument kits displaying the items and quantities needed to assemble the instrument kit. The report will print the items needed, description, quantity needed, whether the item is reusable or disposable, mandatory source vendor for reordering, catalog number for the mandatory source, and storage location.

Name: PRCP IK DISASSEMBLE

Menu Text: Disassemble Instrument Kit

Type: run routine                      Routine: PRCPCDIK

Description: The Disassemble Instrument Kit option will break down the instrument kit and return the individual disposable items back to stock. When an instrument kit is disassembled, the quantity on-hand for the instrument kit will be decremented and the quantity on-hand for the disposable items will be incremented. The quantity on-hand for reusable items will not change.

Name: PRCP IK ENTER/EDIT

Menu Text: Enter/Edit/Create A Instrument Kit

Type: run routine                      Routine: INSTRKIT^PRPCED0

Description: The Enter/Edit/Create A Instrument Kit option will allow the user to define which items and quantity should be used in assembling the instrument kit. The user can also enter the method of sterilization, method of wrapping/packaging, and special instructions or remarks for the instrument kit.

Name: PRCP IK MENU

Menu Text: Instrument Kit Menu

Type: menu

Description: This is the main menu for the primary and secondary inventory point instrument kit system.

Name: PRCP INACTIVE ITEMS REPORT

Menu Text: Inactive Items Report

Type: run routine                      Routine: PRCPRIIR

Description: This option will print a report showing items which have not been used (distributed) and not received into the inventory point within a specified time period. The report will show the last usage date, last receipt date, and due-out quantity. If the item is marked 'delete item when inventory 0,' the quantity on-hand will also be displayed.

Name: PRCP INFORMATION REPORTS MENU

Menu Text: Informational Reports Menu

Type: menu

Description: This menu contains the reports which will provide information on items stored in the inventory point.

Name: PRCP INQUIRE FILE ENTRIES

Menu Text: File Inquiry

Type: run routine                      Routine: PRCPRINQ

Description: This option will allow the user to inquire to VA FileMan file entries. The option will display selected entry data on the screen for the user to review.

Name: PRCP INV CONTROL PARAM PRINT

Menu Text: Inventory Control Parameters Print

Type: run routine                      Routine: PRCPRINV

Description: This option will print the control parameters for the inventory point or a selected distribution point. The parameters include the number of items stored in the inventory point, the cost center, fund control points, inventory point users (showing managers), distribution points, etc.

Name: PRCP INVENTORY MENU

Menu Text: Inventory File Maintenance Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))="P" PRCP S PRCP("DPTYPE")="P"

D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Description: This menu includes the options for a primary to maintain the items stored in the inventory point.

Name: PRCP INVENTORY SALES REPORT

Menu Text: Inventory Sales Report

Type: run routine                      Routine: PRCPRISR

Description: The Inventory Sales Report will print the item master number, description, nsn (for whse), date issued, quantity sold, selling cost, and total value sold. The warehouse will have the option to select specific item nsn's and distribution points to display. The user can also specify the issue date range for sales. The report will sort by distribution point and nsn.

The primary will have the option to select specific distribution points and the issue date range for sales. The report will sort by distribution point and description. In both the warehouse and primary inventory points the user has the option to print a summary of the report data. By printing the summary, the report will eliminate the print of each item and only print the total sales to selected distribution points.

Name: PRCP INVPT PARAM ENTER/EDIT

Menu Text: Enter/Edit Inventory And Distribution Points

Type: run routine                      Routine: PRCPENLM

Description: This option will allow the inventory point manager to edit the control parameters for the inventory point and distribution points. The control parameters include the cost center, fund control points, inventory point users, distribution points, etc.

Name: PRCP ISMS BALANCE TASKMAN

Menu Text: Taskman Sends ISMS Balance Update

Type: run routine                      Routine: TASKMAN^PRCPSMB0

Description: This option can be set up through TaskManager to automatically send the ISMS Balance Update Transaction at a specified time. This ISMS transaction will send a snapshot of the current warehouse inventory balances to ISMS. ISMS will use the balances contained in this transaction to overlay the current ISMS balances.

Name: PRCP ISMS BALANCE UPDATE

Menu Text: Balance Update Transaction (IM-6)

Type: run routine                      Routine: PRCPSMB0

Description: This ISMS transaction will send a snapshot of the current warehouse inventory balances to ISMS. ISMS will use the balances contained in this transaction to overlay the current ISMS balances.

Name: PRCP KWZ REPORT

Menu Text: Items Flagged 'Kill When Zero' Report

Type: run routine                      Routine: PRCPRKWZ

Description: This option will print a report showing the items in the inventory which are flagged 'delete item when inventory 0.' The report will show the item information, unit per issue, and quantity on-hand.

Name: PRCP LAST PROC SOURCE REPORT

Menu Text: Last Procurement Source For Item Report

Type: run routine                      Routine: PRCPLAS

Description: This option will print a report showing the items in the inventory point and the last vendor the item was ordered from. The report will display the item information, unit per issue, quantity on-hand, last vendor, purchase order number, unit per receipt, unit price, and quantity ordered.

Name: PRCP MAIN MENU

Menu Text: Primary Inventory Point Main Menu

Type: menu

Entry Action: K PRC,PRCP S PRCP("DPTYPE")="P" D ^PRCPUSEL I '\$G(PRCP("I"))  
S XQUIT=1 D NOMENU^PRCPUSEL

Exit Action: K PRC,PRC

Description: This is the main menu for a primary inventory point.

Name: PRCP MANAGER MENU

Menu Text: Manager For Primary Inventory Point Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))="P" PRCP S PRCP("DPTYPE")="P"  
D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Lock: PRCP MGRKEY

Description: This menu contains options for editing primary control parameters and for calculating due-ins, etc.

Name: PRCP NIGHTLY EMER STK LVL

Menu Text: Night Task Flag Inventory at Emergency Stock Lvl

Type: run routine                      Routine: PRCPUEMS

Description: This option should be set up as a background job by the site manager to run once nightly. The job searches the inventory file, and if any items are found that have a quantity on hand less than or equal to the emergency stock level assigned to the item, a flag will be set on the inventory, so that the next time a user signs on to that inventory, they will see a message notifying them that they have stock at emergency reorder level and will be allowed to run a report showing them which items are at that level.

Name: PRCP OPEN BALANCES TASKMAN SET

Menu Text: Automatically Set Inventory Opening Balances

Type: run routine                      Routine: TASKSET^PRCPUBAL

Description: This option should be run by taskmanager on the first day of the month at 00:05 am to set the opening inventory balances for the inventory points.

Name: PRCP PACKAGING DISCREP PRINT

Menu Text: Packaging/Procurement Source Discrepancy Report

Type: run routine                      Routine: PRCRPKG

Description: This option will print a report of discrepancies found with items stored in the inventory point. Discrepancies include packaging and unit discrepancies and vendor discrepancies.

Name: PRCP PATIENT DISTR COST REPORT

Menu Text: Patient Distribution Cost Report

Type: run routine                      Routine: PRCRPCR

Description: This option will print a report showing the items and costs distributed to patients. The report will break out costs by patient, inpatients and outpatients, surgical specialty, procedure/operation code, and surgeon.

Name: PRCP PHYSICAL COUNT FORM

Menu Text: Physical Count Form

Type: run routine                      Routine: PRCRPHP

Description: This option will print the physical count form for a primary or secondary inventory point sorted by main storage location, group category, and description.

Name: PRCP PICK TKT REPRINT (POSTED)

Menu Text: Reprint Posted Picking Ticket

Type: run routine                      Routine: PRCRPIT

Description: This option can be used by the manager of the warehouse inventory point to reprint a picking ticket from an issue book request posted at a specific time.

Name: PRCP POST ISSUE BOOK ORDER

Menu Text: Post Issue Book Order

Type: run routine                      Routine: PRCPWPLM

Description: This option should be used by the warehouse to post an issue book distribution order. When posting the order, the quantity on-hand and quantity due-out in the warehouse is adjusted, and the quantity on-hand and due-in in the primary is adjusted. At completion of posting, the FMS and ISMS code sheets are automatically created and transmitted to Austin.

Name: PRCP POSTED DIETETIC REPORT

Menu Text: Posted Dietetic Cost Report

Type: print

Description: This report prints posted items i.e. items with 'Log Voucher No.'. The report is sorted by 'Food Group' and 'Date Of Transaction'.

Name: PRCP POSTED STOCK ITEMS REPORT

Menu Text: Posted Stock Items Report

Type: run routine                      Routine: PRCRPOS

Description: This option will print a report of items stored in the inventory point which are designated as posted stock (distribution from the warehouse). The report will show the item information, quantity on-hand, unit per issue, unit per receipt, and conversion factor.

Name: PRCP PPM INVPT PARAM E/E

Menu Text: Inventory Point Management

Type: run routine                      Routine: ADDNEW^PRCPENLM

Description: This option will allow inventory points to be added or edited by PPM.

Name: PRCP PPM MENU

Menu Text: Posted Stock Management

Type: menu

Exit Action: K PRCP

Description: This menu allows PPM to designate posted stock (Issue Book) items on the Item Master file. It also allows PPM to notify those services that are using the Generic Inventory System to place their issue book orders, that those orders are due in A&MM. PPM will also be able to edit 'Normal Stock Level' field for items that have a mandatory source as Supply Warehouse vendor in the primary inventory points.

Name: PRCP PRINT ITEM ON DISTR INV

Menu Text: Print Item On Distribution Inventory Point

Type: run routine                      Routine: DISTPT^PRCPRCOM

Description: This option will print a comprehensive item report of items stored for a selected distribution point.

Name: PRCP PURGE AUTOMATIC RUN

Menu Text: Inventory Automatic Purge Taskman Option

Type: run routine                      Routine: DQ^PRCPXALL

Description: This option is controlled by taskmanager. This option should be set up to run the first day of each month starting around 1:00am.

Name: PRCP PURGE DISTRIBUTION HIST

Menu Text: History By Cost Center Purge

Type: run routine                      Routine: PRCPXDIS

Description: This option purges the Distribution/Usage History totals by cost center, for the month specified by the user. This file is used to create the month-end distribution report used by accounting.

Name: PRCP PURGE MENU

Menu Text: Purge History Files Menu

Type: menu

Entry Action: D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1

D NOMENU^PRCPUSEL

Description: This menu contains options allowing the user to purge various history files, in order to free up disk space.

Name: PRCP PURGE RECEIPTS HISTORY

Menu Text: Receipts History By Item Purge

Type: run routine                      Routine: PRCPXREC

Description: This option will purge the receipts history for items stored in the inventory point. This option should be run once a month and will purge stored data which is older than 13 months. The data is used in the report 'Percent Of Normal Stock On Hand Before Receiving.'

Name: PRCP PURGE TRANS REGISTER

Menu Text: Transaction Register Purge

Type: run routine                      Routine: PRCPXTRA

Description: This option will purge the transaction register for all transactions which affect the inventory point that are older than 13 months. This option should be run once a month in order to free up disk space. The data is used for printing the inventory transaction register report.

Name: PRCP PURGE USAGE/DISTRIBUTION

Menu Text: Usage/Distribution Monthly Totals Purge

Type: run routine                      Routine: PRCPXUSE

Description: This option will purge the usage/distribution totals for items stored in the inventory point and are older than 13 months. This option should be run once a month in order to free up disk space. The data is used in the 'Usage Reports.'

Name: PRCP QUANTITY DISTRIBUTION

Menu Text: Quantity Distribution Report

Type: run routine                      Routine: PRCPRQDR

Description: The Quantity Distribution Report will print a comparison between the normal stock level (entered by the user) and the calculated average stock distributed for the past year. This report will help in making adjustments to the stock levels (temporary, emergency, and normal). The report will break out the quantity distributed by month which will help in determining usage trends for items. The report will print the item master number, description, nsn (for whse), unit per issue, standard reorder point, optional reorder point, temporary stock level, emergency stock level, and normal stock level. The warehouse will have the option to select specific item nsn's to display. The report will sort by nsn. The primary will have the option to select specific item master numbers to display. The report will sort by description.

Name: PRCP RECEIVE ISSUE BOOK ORDER

Menu Text: Receive Issue Book Order

Type: run routine                      Routine: PRCPWPPL

Description: This option is used by the primary inventory point to receive in issue book requests distributed by the warehouse. When receiving in the issue book request, the primary on-hand quantity and due-in quantity is adjusted. The warehouse quantities are not changed until the warehouse posts the issue book request. If the warehouse has posted the issue book request, the primary will not be able to receive the order in since the primary receiving process was done during warehouseposting.

Name: PRCP RECEIVE PURCHASE ORDER

Menu Text: Purchase Order Receiving To Inventory Point

Type: run routine                      Routine: PRCPPOLM

Description: \*\* For receiving from any source other than Supply Whse.(Issues) \*\*

User enters a P.O. and the partial number received. For recurring items, the process updates inventory quantity. The process also recalculates the average unit cost for the item, based on a weighted average between the quantity on hand at the old average price, and the quantity received at a new price. It also updates the last unit cost, and the date last received, as well as receiving history showing the date and quantity received, and the percentage of normal stock level on hand before the receipt was posted to the inventory. If the operator has specified that s/he wishes to keep a detailed inventory transaction history, this file is also updated. For nonrecurring items, the process updates only the distribution history for the inventory point receiving the item.

Name: PRCP RECEIVING/DISTR MENU

Menu Text: Receiving And Distribution Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))!="P" PRCP S PRCP("DPTYPE")="P"  
D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Description: This menu contains all the options related to receiving and distribution in an inventory point.

Name: PRCP REPORTS MENU

Menu Text: Reports Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))!="P" PRCP S PRCP("DPTYPE")="P"  
D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Description: This menu contains reports which can be used by the primary inventory point to manage and track item data.

Name: PRCP STOCK STATUS REPORT

Menu Text: Stock Status Report

Type: run routine                      Routine: PRCPRSSR

Description: The Stock Status Report will print a summary of all issues, receipts, and adjustments with the opening and closing balances by account codes. It will calculate the turnover rate, inactive item percent, long supply percent, and non-issuable percent. All inventory points will have the option to select the specified month and year for the report. Also, users can enter the item inactivity cutoff month and year. Items which have not had activity after the specified cutoff date, will be used to calculate the inactive item percent on the report.

Name: PRCP STORAGE LOCATION EDIT

Menu Text: Storage Location Enter/Edit

Type: run routine                      Routine: PRCPESTO

Description: This option will allow the manager of an inventory point to change or remove storage locations which have been set up for the inventory point.

Name: PRCP SUBSTITUTE LISTING

Menu Text: Substitute Listing Report

Type: run routine                      Routine: PRCPRSUB

Description: The Substitute Listing Report will print the item master number, description, nsn, unit per issue, quantity on-hand, and substitute items. The warehouse will have the option to select specific item nsn's to display. The report will sort by nsn.

Name: PRCP SURGERY MENU

Menu Text: Surgery Supply Ordering Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))="S" PRCP S PRCP("DPTYPE")="S"  
D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Exit Action: K PRCP,PRC

Description: This is the main menu for the surgery users. This menu will allow surgery users to tie operation codes to specific case carts and instrument kits. It will also allow the surgery user to quickly complete orders to SPD for scheduled surgical procedures.

Name: PRCP SURGERY ORDER

Menu Text: Enter/Edit Surgical Case Cart Request

Type: run routine                      Routine: PRCPCSOR

Description: The Enter/Edit Surgical Case Cart Request option will allow a Surgery user to quickly place orders to SPD for scheduled operation procedures. The Surgery user can specify the patient and scheduled operation. If there are case carts tied to the operation, the user can quickly release the order to SPD and the picking ticket will automatically print in SPD.

Name: PRCP TRANSACTION REG REPORT

Menu Text: Transaction Register Report

Type: run routine                      Routine: PRCPRTRA

Description: This option will print the transaction register, which stores all transactions which affect the inventory, for a specified month-year. The report allows the selection of a single item, multiple items, or all items stored in the inventory point.

Name: PRCP UNDO CONVERSION

Menu Text: Undo a Secondary to Primary Conversion

Type: run routine                      Routine: EN^PRCPCSPX

Exit Action: K PRC,PRCP S PRCP("DPTYPE")="P" D ^PRCPUSEL S:\$G(PRCP("I"))

XQUIT=1 S XQMM("J")="PRCP MAIN MENU"

Lock: PRCP MGRKEY

Description: Undoes a conversion from secondary to primary. That is, the inventory point will become a secondary once again. All inventory parameters, stock levels, reorder points, procurement sources, and MIS costing sections will automatically be restored to whatever they were immediately prior to conversion. The inventory point will also be reconnected with its former primary.

Name: PRCP UNIT COSTING REPORT

Menu Text: Unit Costing Report

Type: run routine                      Routine: PRCPRCOS

Description: This option will print a report of items stored in the inventory point showing the item information, unit per issue, SKU, average cost, last cost, and unit cost. This report can be used to verify the correct costing information in the warehouse.

Name: PRCP USAGE DEMAND ANALYSIS

Menu Text: Usage Demand Analysis Report

Type: run routine                      Routine: PRCPRUS1

Description: This option will print a report showing the decrease or increase in usage for items stored in the inventory point. The report will compare a selected month-year to a range of dates (from month-year to month-year) and print the increase or decrease (specified) percentage change (also specified) for the period. The report will show the quantity used in the comparison month, the average quantity used per month for the date range, and the percent increase or decrease in usage. The report will sort from low percent usage to high percent usage.

Name: PRCP USAGE DEMAND ITEM REPORT

Menu Text: Usage Demand Item Report

Type: run routine                      Routine: PRCPRUSE

Description: This option will print a report showing the usage/distribution of items stored in the inventory point. The report can be sorted by NSN or group category and will display the usage/distribution of items between a beginning and ending specified date. The report will show the item information, unit per issue, last cost, average cost, used month-year, quantity used, total cost. It will also print three month and cumulative totals.

Name: PRCP VOUCHER SUMMARY REPORT

Menu Text: Voucher Summary Report

Type: run routine                      Routine: PRCPRVSR

Description: This option will print the voucher summary report which can be used to reconcile the warehouse inventory point for the month.

Name: PRCP WHERE ITEM STOCKED REPORT

Menu Text: Display Where An Item Is Stocked

Type: run routine                      Routine: PRCPRSTK

Description: This option will print a report showing which inventory points stock a specified item. The report will show the distribution point, quantity on hand, and unit per issue.

Name: PRCP2 AUTOGENERATE SECONDARY

Menu Text: Auto-generate Orders

Type: run routine                      Routine: PRCPAGS0

Description: This option will auto-generate a secondary inventory point distribution order. The auto-generation will use the selected primary distribution points (stored in the mandatory or suggested source field in the secondary) for selecting the items. When an item's available quantity (quantity on hand plus quantity due-in minus quantity due-out) falls below or equal to the standard reorder point, the item will be ordered. When an item's available quantity falls below or equal to the optional reorder point, the item will be ordered if there are other items for the same vendor which are being ordered due to the available quantity falling below the standard reorder point (if items only fall below the optional order point for a vendor, the order will not be generated). The quantity to order is the difference between the available quantity and the normal stock level. Conversion factors (primary to secondary), primary minimal issue quantity, and primary issue multiple also factor into the total quantity of an item to order.

At completion of auto-generation, a series of reports can be generated. Each item in the inventory point will appear on one of the reports. This will aid in determining why an item was or was not ordered.

Name: PRCP2 INVENTORY MENU

Menu Text: Inventory File Maintenance Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))="S" PRCP S PRCP("DPTYPE")="S"  
D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Description: This menu includes the options for a secondary to maintain the items stored in the inventory point.

Name: PRCP2 MAIN MENU

Menu Text: Secondary Inventory Point Main Menu

Type: menu

Entry Action: K PRC,PRCP S PRCP("DPTYPE")="S" D ^PRCPUSEL  
I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Exit Action: K PRCP,PRC

Description: This is the main menu for a secondary inventory point.

Name: PRCP2 MANAGER MENU

Menu Text: Manager For Secondary Point Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))="S" PRCP S PRCP("DPTYPE")="S"  
D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Lock: PRCP2 MGRKEY

Description: This menu contains options for editing the secondary control parameters.

Name: PRCP2 PURGE MENU

Menu Text: Purge History Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))="S" PRCP S PRCP("DPTYPE")="S"  
D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Description: This menu contains options allowing the user to purge various history files, in order to free up disk space.

Name: PRCP2 REPORTS MENU

Menu Text: Reports Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))="S" PRCP S PRCP("DPTYPE")="S"  
D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Description: This menu contains various reports that allow the user to manage his/her inventory, and to track distribution of expendable supplies. This menu contains reports which can be used by the secondary inventory point to manage and track item data.

Name: PRCP2 STOCK REPLENISHMENT MENU

Menu Text: Stock Replenishment Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))="S" PRCP S PRCP("DPTYPE")="S"  
D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Description: This menu provides options for requesting supplies from a Primary Inventory point.

Name: PRCPW ADJUST APPROVAL

Menu Text: Approve Adjustments

Type: run routine                      Routine: PRCPAWAP

Lock: PRCPW ADJAPPR

Description: This option can be used to approve entire adjustments (all items) or single items on an adjustment. When an item adjustment is approved, the item adjustment will no longer appear on the 'Unapproved Adjustment Report.'

Name: PRCPW ADJUST MENU

Menu Text: Adjust Inventory Quantity Menu

Type: menu

Description: This menu contains the options which will adjust inventory item quantities on-hand. It also contains the option to move item quantities to and from non-issuable status, and the report to track items which are in non-issuable.

Name: PRCPW ADJUST NONISSUE REPORT

Menu Text: Non-Issuable Stock Report

Type: run routine                      Routine: PRCPRNON

Description: This option will print a report showing the items and quantities which have been placed in non-issuable. An item can be placed in non-issuable using the option 'Adjust Inventory Quantity.' When an item is placed into non-issuable, it is subtracted from the quantity on-hand. When an item is placed back into issuable (from non-issuable), it is added back to the quantity on-hand.

Name: PRCPW ADJUST QUANTITY

Menu Text: Adjust Inventory Quantity

Type: run routine                      Routine: PRCPAWA0

Description: This option can be used to adjust the warehouse quantity on-hand for selected items. The adjustments can be four types: an issue adjustment, a purchase order adjustment, to/from non-issuable, or an other type adjustment (actual count, etc.). After an adjustment is made, the correct code sheets are automatically created and transmitted.

Name: PRCPW ADJUST UNAPPROVE REPORT

Menu Text: Unapproved Adjustment Report

Type: run routine                      Routine: PRCPAWR0

Description: This option will print a report showing the adjustments and items which have not been approved. Adjustments can be approved using the option 'Approve Adjustments.'

Name: PRCPW INFORMATION REPORTS MENU

Menu Text: Informational Reports Menu

Type: menu

Description: This menu contains the reports which will provide information on items stored in the inventory point.

Name: PRCPW INVENTORY MENU

Menu Text: Inventory File Maintenance Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))!="W" PRCP S PRCP("DPTYPE")="W"  
D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Description: This menu includes the options for a warehouse to maintain the items stored in the inventory point.

Name: PRCPW MAIN MENU

Menu Text: Warehouse--General Inventory/Distribution Menu

Type: menu

Entry Action: K PRC,PRCP S PRCP("DPTYPE")="W" D ^PRCPUSEL I '\$G(PRCP("I"))  
S XQUIT=1 D NOMENU^PRCPUSEL

Exit Action: K PRCP,PRC

Description: This is the main menu for a warehouse inventory point.

Name: PRCPW MANAGER MENU

Menu Text: Manager For Supply Warehouse Inventory Point Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))="W" PRCP S PRCP("DPTYPE")="W"  
D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Lock: PRCPW MGRKEY

Description: This menu contains options for editing warehouse control parameters, calculating/updating due-ins and due-outs, reprinting an issue book picking ticket, and for creating/transmitting ISMS code sheets.

Name: PRCPW PHYSICAL COUNT FORM

Menu Text: Physical Count Form

Type: run routine                      Routine: PRCPRPHW

Description: This option will print the physical count form for the warehouse sorted by main storage location, account code, and nsn.

Name: PRCPW RECEIVING/DISTR MENU

Menu Text: Receiving and Distribution Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))="W" PRCP S PRCP("DPTYPE")="W"  
D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Description: This menu contains all the options to handle Warehouse receiving and distribution.

Name: PRCPW REPORTS MENU

Menu Text: Reports Menu

Type: menu

Entry Action: K:\$G(PRCP("DPTYPE"))="W" PRCP S PRCP("DPTYPE")="W"  
D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL

Description: This menu contains various reports that allow the user to manage his/her inventory, and to track distribution of expendable supplies.

Name: PRCS EXCEPTION CLEAR

Menu Text: Clear FMS Exception File Entries

Type: run routine                      Routine: CLEAR^PRCSREC1

Description: This option will clear entries from the FMS Exception File which are earlier than a selected date.

Name: PRCS EXCEPTION REPORT

Menu Text: FMS Exception Transaction Report

Type: run routine                      Routine: EXCEPT^PRCSREC1

Description: This option is used by the IFCAP application coordinator to generate a report of FMS transactions that did not post to control points at their site. This option may also be used by budget analysts.

Name: PRCS REC.DATE ALL

Menu Text: All Transactions with Final Partial

Type: run routine                      Routine: EN1^PRCSRCD

Description: Program loops through all transactions for a selected control point. For each transaction read, program checks whether P.O. has been entered, and the date received has not yet been entered. It then checks the partials. If the final partial has been received, or the P.O. is either a Certified Invoice, Direct Delivery or Payment in Advance, the user is allowed to enter the Date Received by the Service.

Name: PRCS REC.DATE MENU

Menu Text: Record Date Received by Service Menu

Type: menu

Description: Allows control point user to enter the date a transaction was completely received (i.e., final partial) in his/her service.

Name: PRCS REC.DATE SINGLE

Menu Text: Single Transaction

Type: run routine                      Routine: EN2^PRCSRCD

Description: Control Point user selects a transaction. If a P.O. has been entered, and the date received has not yet been entered, the program checks the partials. If the final partial has been received, or the P.O. is either a Certified Invoice, Direct Delivery or Payment in Advance, the user is allowed to enter the Date Received by the Service.

Name: PRCS REINSTATE

Menu Text: Reinstate IFCAP Terminated User

Type: run routine                      Routine: USERIN^PRCSUT41

Description: This option is used to reinstate an IFCAP user who was terminated from the computer system using the Kernel function. The user may also added as a Supply employee when reinstated, if appropriate.

Name: PRCS REPOST

Menu Text: Repost FMS Exceptions

Type: run routine                      Routine: START^PRCSREC4

Description: This option is used to repost FMS transactions from the FMS Exceptions File (417.1) to the FMS Transaction File (417). This option should be used only after inaccurate Control Point elements have been edited and reset.

Name: PRCS RPT ENTERED, NOT APP REQS

Menu Text: CP Entered, Not Approved Requests

Type: run routine                      Routine: EN0^PRCB2B

Description: This option is used to print requests from the control point that have not been approved by the Control Point Official. These requests will have the status as ENTERED in the RUNNING BALANCE STATUS field.

Name: PRCS1358

Menu Text: New 1358 Request (Section)

Type: run routine                      Routine: EN^PRCSEA1

Description: This option allows requestors to enter 1358 requests.

Name: PRCS1358A

Menu Text: Edit 1358 Request (Section)

Type: run routine                      Routine: ED^PRCSEA1

Description: This option allows requestors to edit 1358 requests which they have entered.

Name: PRCSANTN

Menu Text: Change Existing Transaction Number

Type: run routine                      Routine: ANTN^PRCSUT2

Description: This function allows the user to replace a Transaction number. The user specifies the Fiscal year, quarter and Control Point number and the system automatically assigns a new Transaction number for that order.

Name: PRCSAPP

Menu Text: Approve Requests

Type: run routine                      Routine: PRCSAPP

Lock: PRCSAPO

Description: This function is used by those persons who have access to Approve orders before they are transferred to A&MM for action. The user can review the order, make any changes and optionally forward the order to A&MM. The user must have an Electronic Signature to access this function.

Name: PRCSCLERK

Menu Text: Control Point Clerk's Menu

Type: menu

Entry Action: D INIT2^PRCS,^PRCSUT1 S PRCS=2

Exit Action: D EXIT^PRCS

Description: Main menu for Control Point Clerk.

Name: PRCSCP OFFICIAL  
Menu Text: Control Point Official's Menu  
Type: menu  
Entry Action: D INIT2^PRCS,^PRCSUT1 S PRCSC=1  
Exit Action: D EXIT^PRCS  
Description: Main menu for Control Point Official.

Name: PRCSCP B  
Menu Text: Running Balances  
Type: run routine                      Routine: CPB^PRCSP1A  
Description: This function prints a report which reflects the running balance with detail for a quarter of the Fiscal year. Summary totals for all four quarters are also displayed. The report also lists the transactions received from FMS. The user provides the Control Point and may select the device where the results will be printed.

Name: PRCSCPO REQUEST LIST  
Menu Text: Requests Ready for Approval List  
Type: run routine                      Routine: PRT^PRCSUT1  
Description: This option provides a print out of the requests that are ready for the Control Point Official's signature.

Name: PRCSCPOQR  
Menu Text: Quarterly Report  
Type: run routine                      Routine: START^PRCSQR  
Description: This report displays all transactions for a quarter's activity for a Control Point. Data presented includes transaction number and type, vendor, committed, obligated and actual costs and balances. Totals are presented at the bottom of the report.

Name: PRCSCPT  
Menu Text: Status of All Obligation Transactions  
Type: run routine                      Routine: CPT^PRCSP1A1  
Description: This report shows the status of the obligated transactions for a Control Point. Status is shown for a single quarter in a Fiscal year.

Name: PRCSCPU  
Menu Text: Enter/Edit Control Point Users  
Type: run routine                      Routine: CPU^PRCSEB1  
Lock: PRCSCPO  
Description: The Control Point official uses this option to add or delete persons who will be allowed to Request, Initiate and/or Approve orders for his Control Point.

Name: PRCSCPY

Menu Text: Copy a Transaction (Section)

Type: run routine                      Routine: PRCSCPY

Description: This routine is used to copy a temporary request into a new temporary request, which may then be edited.

Name: PRCSCSCP

Menu Text: Reconciliation of PO/Sub-CP Dollar Amounts

Type: run routine                      Routine: PRCSP1F

Description: This report lists those transactions that have the status:

Obligated - 1358

Ordered and Obligated

Ordered and Obligated (Amended)

Detailed on the report is the initial Sub-Control Point dollar distribution with the committed, obligated and adjusted dollar amounts for adjusting the final dollar distribution for your Sub-Control Points.

Name: PRCSCT

Menu Text: Cancel Transaction with Permanent Number

Type: run routine                      Routine: CT^PRCSEA

Description: This function allows the user to cancel a transaction within his Control Point.

Name: PRCSTR

Menu Text: Ceiling Report

Type: run routine                      Routine: CTR^PRCSP1A

Description: This report shows all the ceiling transactions for a Control Point for a quarter of the Fiscal Year.

Name: PRCSD

Menu Text: Display Control Point Activity Menu

Type: menu

Entry Action: D INIT2^PRCS

Description: This is a menu of Control Point Activity displays which contains requests/transactions information.

Name: PRCSDT

Menu Text: Delete a Request (Section)

Type: run routine                      Routine: DT^PRCSEA

Description: This function allows the user to delete a Transaction from his Control Point. Transactions which have already been transferred to A&MM/Fiscal cannot be deleted.

Name: PRCSECP

Menu Text: Copy a Transaction

Type: run routine                      Routine: PRCSECP

Description: This functions allows a Control Point to copy a pre-existing transaction. The information which is required for a new request has been deleted and the user is prompted to edit and complete this new request.

Name: PRCSEDRS

Menu Text: Edit a Request (Section)

Type: run routine                      Routine: EDRS^PRCSEA

Description: This function is used by a Requestor to edit an order prior to review by the Initiator.

Name: PRCSEDTD

Menu Text: Edit a 2237 (Service)

Type: run routine                      Routine: EDTD^PRCSEB0

Description: This function is used to edit a request submitted to an Initiator or Approver prior to final approval and transfer to A&MM.

Name: PRCSENA

Menu Text: Enter FCP Adjustment Data

Type: run routine                      Routine: ENA^PRCSEB1

Lock: PRCSCPO

Description: This function is used to enter an Adjustment Transaction. The user specifies the Fiscal Year, Quarter and Control Point. Data is then entered for the date and dollar amount for a Purchase Order/Obligation number.

Name: PRCSENA FISCAL

Menu Text: Enter FCP Adjustment Data (FISCAL)

Type: run routine                      Routine: ENFIS^PRCSEB1

Description: This option is used by fiscal users to enter FCP adjustment data. User will be able to post to committed and/or obligated columns.

Name: PRCSENMDR

Menu Text: Record Receipt of Multiple Delivery Schedule Items

Type: run routine                      Routine: PRCSEM

Description: This option allows the recording of the Multiple Delivery Schedule Items distribution of a repetitive, non-repetitive or repetitive/non- repetitive transaction.

Name: PRCSENOD

Menu Text: Obligation Data

Type: run routine                      Routine: ENOD^PRCSEM

Lock: PRCSOBL

Description: This option is used to enter an obligated amount for an IFCAP transaction. This should not have to be used often.

Name: PRCSENRB

Menu Text: New 2237 (Service) Request

Type: run routine                      Routine: ENRB^PRCSEB

Description: The user primarily serves a screening function to prepare requests for approval by the Control Point official. With this function the user may review requests entered by Requestors and edit those requests and may also enter new requests.

Name: PRCSENRS

Menu Text: Enter a Request (Section)

Type: run routine                      Routine: ENRS^PRCSEA

Description: This function permits users with Requestor privileges to enter the information necessary for a 2237, 1358 and other requests. The request is then available for review by the designated clerk. If the clerk decides to change it to a 2237 it may then be passed to the Control Point official for final approval.

Name: PRCSER

Menu Text: Process a Request Menu

Type: menu

Entry Action: D INIT2^PRCS

Description: This main menu provides options to process all request types.

Name: PRCSESCP

Menu Text: Correct Sub-Control Point Amounts

Type: run routine                      Routine: PRCSED1

Description: This option allows you to edit/adjust the sub-control point dollar distribution for all except the 'ceiling' transactions. The total sub-control point dollar distribution cannot exceed the original transaction amount.

Name: PRCSFACPT

Menu Text: Audit Transaction List

Type: run routine                      Routine: FACPT^PRCSP1E

Description: This report displays transaction data for a Control Point up to a cutoff date specified by the user.

Name: PRCFCRPT

Menu Text: Funds Control Reports Menu

Type: menu

Entry Action: D INIT2^PRCS

Description: This is a menu for the Control Point Funds Control Reports.

Name: PRCFMS

Menu Text: FMS Transaction Data

Type: run routine                      Routine: FMSRPT^PRCSREC1

Description: This option will generate a report of FMS adjustments for a selected site, fiscal year, quarter, and control point.

Name: PRCSLTT

Menu Text: Temporary Transaction Listing

Type: run routine                      Routine: TEMPT^PRCSP1B

Description: This report shows all temporary transactions for a Control Point which are not yet obligated. Selection is by a range of dates requested.

Name: PRCSMDL

Menu Text: Multiple Delivery Schedule List

Type: run routine                      Routine: MDL^PRCSP1F

Description: This option generates a list of Control Point Activity Transactions which have multiple delivery dates/points for the items requested.

Name: PRCSMGR

Menu Text: Funds Control Menu

Type: menu

Description: This menu option contains options to be assigned to the CP Official

Name: PRCSOAR

Menu Text: Outstanding Approved Requests Report

Type: run routine                      Routine: PRCSOUT

Description: This option displays the outstanding approved requests for a selected control point.

Name: PRCSOTR

Menu Text: PO with Associated Transactions

Type: run routine                      Routine: OTR^PRCSP1

Description: This report shows all the Purchase Orders/Obligations for a Control Point.

Name: PRCSPCCT

Menu Text: Cost Center Totals

Type: run routine                      Routine: CCT^PRCSP1C

Description: This report shows transactions for a Control Point according to cost centers.

Name: PRCSPIEMH

Menu Text: Item History

Type: run routine                      Routine: ITEMH^PRCSP1A

Description: This option prints/displays the history of an item in the Item file, using the last five purchase orders on which the item appeared.

Name: PRCSPNR

Menu Text: Sort Group Report

Type: run routine                      Routine: PROJ^PRCSP1B

Description: This report will list transactions that have been posted against a Sort Group.

Name: PRCSPPOS  
 Menu Text: Purchase Order Status  
 Type: run routine                      Routine: POS^PRCSP1B  
 Description: Displays the status of a purchase order and prints/displays full purchase order if requested by user.

Name: PRCSPPM  
 Menu Text: PPM Status of Transactions Report  
 Type: run routine                      Routine: PRCSP1A2  
 Description: This option will display the PPM status codes for transactions for a control point.

Name: PRCSPRF  
 Menu Text: Print/Display Request Form  
 Type: run routine                      Routine: PRF^PRCSP1  
 Description: This option prints or displays a 2237 or 1358 form.

Name: PRCSPRFT  
 Menu Text: Print/Display Request Form (Section)  
 Type: run routine                      Routine: PRNT^PRCSP1  
 Description: This option displays/prints 2237 forms for users with Requestor level access.

Name: PRCSRBCP  
 Menu Text: Recalculate Fund Control Point Balance  
 Type: run routine                      Routine: ONECP^PRCSP1D  
 Description: This option recalculates the Fund Control Balance that the user sees when approving a request.

Name: PRCSSREQUESTOR  
 Menu Text: Requestor's Menu  
 Type: menu  
 Entry Action: D INIT2^PRCS S PRCSC=3  
 Exit Action: D EXIT^PRCS  
 Description: This menu contains the Requestor's Level of functionality to create, edit and generate requests.

Name: PRCSSRI DELETE  
 Menu Text: Delete Repetitive Item List Entry  
 Type: run routine                      Routine: DEL^PRCSRIE1  
 Description: This option allows the user to delete a Repetitive Item List Entry (and all its related items) from the Repetitive Item List file.

Name: PRCSSRI EDIT  
 Menu Text: Edit Repetitive Item List Entry  
 Type: run routine                      Routine: EDIT^PRCSRIE1  
 Description: Edit an existing entry in the Repetitive Item List file.

Name: PRCSRI ENTER

Menu Text: New Repetitive Item List (Enter)

Type: run routine                      Routine: PRCSRIE

Description: Enter a new list of repetitive items to the Repetitive Item List file.

Name: PRCSRI GENERATE

Menu Text: Generate Requests From Repetitive Item List Entry

Type: run routine                      Routine: PRCSRIG

Description: Generate requests with permanent transaction numbers from the list of items entered for a specific Repetitive Item List entry.

Name: PRCSRI MENU

Menu Text: Repetitive Item List Menu

Type: menu

Exit Action: D EXIT^PRCS

Description: Main menu for options relating to the Repetitive Item List file.

Name: PRCSRI PRINT/DISPLAY

Menu Text: Print/Display Repetitive Item List Entry

Type: run routine                      Routine: PRCSRIP

Description: Print or display the items entered for a specific Repetitive Item List entry.

Name: PRCSRPTS

Menu Text: Status of Requests Reports Menu

Type: menu

Entry Action: D INIT2^PRCS

Description: This menu contains the options to generate reports of the Control Points requests.

Name: PRCSSCP

Menu Text: Assign Ceiling to Sub-Control Points

Type: run routine                      Routine: ACSCP^PRCSED

Description: This option allows the control point official/clerk to assign sub-control points to a ceiling transaction.

Name: PRCSSCPR

Menu Text: Sub-Control Point Report

Type: run routine                      Routine: SUBCP^PRCSP1B

Description: This report provides the control point clerk with a running balance report for a selected sub-control point similar to the running balance report for a control point.

Name: PRCSSDT

Menu Text: BOC Detail Totals

Type: run routine                      Routine: SUBTOT^PRCSP1A1

Description: This option generates the BOC Detail Totals Report, which displays item quantity and estimated cost for a control point's transactions, grouped by budget object code.

Name: PRCSSUB RPT  
 Menu Text: BOC Totals  
 Type: run routine                      Routine: SUB^PRCSP1C1  
 Description: Provides summary report of costs for a budget object code.

Name: PRCSTOR  
 Menu Text: Classification of Request Report  
 Type: run routine                      Routine: TOR^PRCSP1D  
 Description: This report provides committed and estimated costs for all transactions for a selected station, fiscal year, quarter, control point and type of request.

Name: PRCSTS  
 Menu Text: Transaction Status Report  
 Type: run routine                      Routine: TS^PRCSP1  
 Description: This function prints/displays the status of a Transaction for Control Point Clerks/Officials.

Name: PRCSTSS  
 Menu Text: Request Status Report (Section)  
 Type: run routine                      Routine: TSS^PRCSP1  
 Description: This option prints/displays the status of a transaction for Requestors.

Name: PRCT BARCODE USER  
 Menu Text: Barcode User Menu  
 Type: menu  
 Description: This option allows a user to transfer a barcode program from the host computer to the barcode reader and send scanned data back from the reader to the barcode file.

Name: PRCT COMMENT ALIGNMENT  
 Menu Text: Comment Alignment  
 Type: run routine                      Routine: COM^PRCTBAR  
 Description: This option will allow the alignment of comments in a barcode program. Comments can also be aligned by using the FileMan programmer 'Y' option during the edit function. By executing the following code, comments can be aligned at any column for a range of lines: S Y=[column] D CON^PRCTBAR For example:  
 While editing you barcode program, you decide you want your comments aligned at the 28th column for lines 20-40. At the 'EDIT Option:' prompt, enter a 'Y'. You would then enter 'S Y=28 D CON^PRCTBAR'. FileMan will then ask you the range of lines you want to process. By enter the range from 20 thru 40, those lines will have comments aligned to the 28 column.

Name: PRCT DATA MANAGER

Menu Text: Data Manager Menu

Type: menu

Description: This menu handles the options that are needed to manage data that has been collected from a barcode reader.

Name: PRCT DESIGN LABEL

Menu Text: Design Label

Type: run routine                      Routine: PRCTRED

Description: This option will allow the designing of a customized report or label. It interfaces with VA FileMan, but allows the user to design a FileMan report using a word-processing field with parameters.

Name: PRCT DOWNLOAD BARCODE PROGRAM

Menu Text: Download Barcode Program

Type: run routine                      Routine: PRCTBAR

Description: This option will take a barcode program from the barcode file and send it to the barcode reader.

Name: PRCT ENTER/EDIT/VIEW

Menu Text: Enter/Edit/View

Type: run routine                      Routine: DATA^PRCTUTL

Description: This option will allow the viewing of what data user uploaded from a barcode reader and the status of the barcode data. This option will allow the entering/viewing/editing of barcode data.

Name: PRCT INQUIRE LABEL

Menu Text: Inquire Label

Type: run routine                      Routine: INQ^PRCTUTL

Description: This option allows the viewing of information on a report that has already been designed.

Name: PRCT LABELS

Menu Text: Labels Menu

Type: menu

Description: This option contains those options that are needed to design and print customized FileMan reports.

Name: PRCT MGR

Menu Text: Barcode Manager Menu

Type: menu

Description: This option is the Master Menu of all Barcode options that are needed for the collection, management of both barcode data and barcode programs.

Name: PRCT PARAMETER ENTER/EDIT

Menu Text: Parameter Enter/Edit

Type: run routine                      Routine: PARAM^PRCTUTL

Description: This option will allow the entering and editing of barcode program parameters. Some of the parameters that may be edited are Routine and Line Tag that process data, Time to Queue Routine that process the data, etc.

Name: PRCT PRINT LABELS

Menu Text: Print Labels

Type: run routine                      Routine: PRCTLAB

Description: This option allows the printing of a compiled customized VA FileMan report.

Name: PRCT PROGRAM ENTER/EDIT

Menu Text: Program Enter/Edit

Type: run routine                      Routine: PRO^PRCTUTL

Description: This option allows the entering and editing of barcode programs.

Name: PRCT PROGRAMMER (BARCODE)

Menu Text: Programmer (Barcode) Menu

Type: menu

Lock: PRCT MGR

Description: This menu contains all the options that are needed for a barcode programmer to create and download barcode programs for the barcode reader.

Name: PRCT SCHEDULE DATA TO PROCESS

Menu Text: Schedule Data To Process

Type: run routine                      Routine: PRCTMAN

Description: This option is used to reschedule the processing of data that may have failed to run because of an error.

Name: PRCT SPECIALITY COMMANDS

Menu Text: Speciality Commands Enter/Edit

Type: action

Entry Action: F X=0:0 S DIC="^PRCT(446.6,",DIC(0)="QEAML",DLAYGO=446.6

D ^DIC Q:Y<0 S DIE=DIC,DA=+Y,DR="[PRCT SPECIALITY COMMANDS]"

D ^DIE K DIE,DIC,%DT,%X,D0,DA,DLAYGO,DQ,DR,J

Description: This option allows the entering and editing of specialty commands for Intermec Trakker 9440 and Label 3X1/Intermec 8646.

Name: PRCT STATUS OF DATA

Menu Text: Status Of Data

Type: action

Entry Action: S DIC="^PRCT(446.4," ,BY="[PRCT DATA UPLOAD STATUS]",  
FLDS=BY,L=0 D EN1^DIP K %DT,DP

Description: This option will print the status of data that is being uploaded or has been uploaded from barcode readers. The following are status codes that are used as progress reports.

- o ATTEMPTING DATA UPLOAD - User is currently uploading data
- o DATA UPLOAD FAILURE - Data upload has failed
- o DATA UPLOAD SUCCESSFUL - Data has successfully uploaded
- o TASKED FOR JUL 07,1989@14:50 - Data will be processed at specified time
- o DEVICE NOT SELECTED - User has not selected a device for processing
- o RUN FAIL, RTN FLD IS MISSING - Routine is not defined (446.4,.04)
- o RUN FAIL, RTN IS MISSING - Routine (446.4,.04) is not on system
- o STARTED AT JUL 07,1989@14:52 - Data has started processing at specified time
- o FINISHED ON JUL 07,1989@15:31 - Data finished processing at specified time

The above status give the ability to view the progress of data from the point of when it was uploaded from the barcode reader to the time it has been processed. Certain status are errors, such as RUN FAIL, DEVICE NOT SELECTED and these mean the data will never be processed because of an unexpected error in the process.

The normal progression of status that data will take is:

- 1) ATTEMPTING DATA UPLOAD
- 2) DATA UPLOAD SUCCESSFUL
- 3) TASKED FOR [date/time]
- 4) STARTED AT [date/time]
- 5) FINISHED ON [date/time]

Name: PRCT UPLOAD BARCODE DATA

Menu Text: Upload Barcode Data

Type: run routine Routine: PRCTREAD

Description: This option allows the upload of data from a barcode reader to the barcode data subfield of the barcode program file.

Name: PRCU <25K W/O FPDS

Menu Text: Less Than 25K Without FPDS

Type: action

Entry Action: S DIC="^PRC(442,",DHD="Less Than 25K W/O FPDS Data",  
L=0,FLDS="[PRCU W/O FPDS]",BY="[PRCU W/O FPDS]",  
FR="?,"\_PRC("SITE")\_"-",9,0,1",TO="?,"\_PRC("SITE")\_"z,,25000,1"  
D EN1^DIP,K^PRCHFDP

Description: This option prints a list of all Purchase Orders with a total \$ amount less than \$25,000, which have had either no FPDS data, or incomplete FPDS data entered (includes those with FY88 data entered on FY89 P.O.'s). The user is asked to enter a beginning and ending P.O. date range.

Name: PRCU >25K

Menu Text: Greater than 25K

Type: action

Entry Action: S DIC="^PRC(442,",DHD="Greater Than 25K Without FPDS Data",  
L=0,FLDS="[PRCU W/O FPDS]",BY="[PRCU W/O FPDS]",  
FR="?,"\_PRC("SITE")\_"-",9,25000.01,1",TO="?,"\_PRC("SITE")\_"z,,,1"  
D EN1^DIP,K^PRCHFDP

Description: This option allows the user to print out a detailed FPDS report of total P.O. amounts greater than 25K.

Name: PRCU FPDS <25K

Menu Text: Less than 25K FPDS

Type: run routine                      Routine: FPD^PRCHFDP

Description: This option prints subtotals by FPDS code for all purchase orders less than \$25,000. The user is asked to specify a beginning and ending P.O. Date range for the report.

Name: PRCU FPDS CONTRACT

Menu Text: Contracts FPDS Report

Type: action

Entry Action: S DIC="^PRC(442,",L=0,FLDS="[PRCU FPDS CONTRACT # PRINT]",  
BY="[PRCU FPDS CONTRACT #]",FR="?,,, "\_PRC("SITE")\_"-",  
TO="?,,, "\_PRC("SITE")\_"z" D EN1^DIP,K^PRCHFDP

Description: This option allows users to print a FPDS report of total P.O. amounts by Contract Numbers.

Name: PRCU FPDS DATA EDIT

Menu Text: FPDS Data Edit

Type: run routine                      Routine: EN1^PRCHFDPDE

Description: This option allows the user to edit FPDS data on a purchase order at any time after the P.O. has been signed by a purchasing agent. Before it is signed, the FPDS data can be edited using the normal Edit an Incomplete Purchase Order option.

Name: PRCU FPDS LI

Menu Text: Line Item Count FPDS

Type: action

Entry Action: S DIC="^PRC(442,"L=0,FLDS="[PRCU FPDS LI PRINT]",  
BY="[PRCU FPDS LI]",FR="?", "\_PRC("SITE")\_"9,"TO="?", "\_PRC("SITE")\_"z,,"  
D EN1^DIP,K^PRCHFPD

Description: This option allows the user to print a FPDS report by P.O.number with line item counts and total P.O. amounts.

Name: PRCU FPDS RPT

Menu Text: FPDS Reports - FY89

Type: menu

Entry Action: S %F="SP" D ^PRCFSITE S:\$D(PRC("SITE")) XQUIT=""

Description: This is a menu of the FPDS reports available for printing. These reports are for FY 1989 or later.

## 5.5 Menu Diagrams

### 5.5.1 PRCB MASTER (Funds Distribution Program Menu)

Select Funds Distribution Program Menu Option:

Transaction Menu ... [PRCB TRANS MENU]

Add New Transaction (Ceiling) [PRCB ADD NEW TRANSACTION]

Edit Existing, Unreleased Transaction [PRCB EDIT UNRELEASED TRANS]

Delete Unreleased Transaction [PRCB DELETE UNRELEASED TRANS]

Transfer From/To Control Point [PRCB SINGLE TRANSFER]

Release Transaction [PRCB RELEASE TRANSACTIONS]

Monthly Budget Distribution [PRCB BUDGET DISTRIBUTION]

Generate FMS Budget Documents [PRCB GENERATE CODE SHEETS]

Accrual (Monthly) [PRCB MONTHLY ACCRUAL]

Carry Forward Quarterly [PRCB CARRY FORWARD QUARTERLY]

Enter FCP Adjustment Data (FISCAL) [PRCSENA FISCAL]

Multiple Transaction Menu ... [PRCB MULTIPLE MENU]

Create/Post Multiple Transaction [PRCB MULTIPLE CREATE/POST]

Post/Edit Temporary Transaction [PRCB MULTIPLE POST/EDIT]

Quarterly Rollover Fund Control Point Balance [PRCB ROLLOVER FCP BALANCE]

Budget Utilities Menu ... [PRCB UTILITIES]

Edit Budget Categories [PRCB BUDGET CATEGORY EDIT]

FMS Exception Transaction Report [PRCS EXCEPTION REPORT]

Repost FMS Exceptions [PRCS REPOST]

Clear FMS Exception File Entries [PRCS EXCEPTION CLEAR]

Clear Program Lock [PRCB CLEAR LOCK]

Dictionary Management Menu ... [PRCD MEN DICTIONARY MANAGEMENT]

Load Standard Dictionary [PRCD LOAD STANDARD DICTIONARY]

Standard Dictionary List [PRCD RPT STANDARD DIC LIST]

Dictionary List Menu ... [PRCD MEN DICTIONARY LIST]

Standard Dictionary List [PRCD RPT DEFINED STANDARD DIC]

Fund List [PRCD RPT FUND LIST]

Fund/Appropriation List [PRCD RPT FUND/APPROPRI LIST]

Required Fields List [PRC RPT DOC REQUIRED DATA]

Generate New Fiscal Year Fund/Required Table [PRCD MNT GEN FUND/REQUIRED TAB]

Fund/Appropriation Enter/Edit [PRCD FUND/APPROP ENTER/EDIT]

Define Standard Dictionary [PRCD DEFINE STANDARD DIC]

Fund Enter/Edit [PRCD FUND ENTER/EDIT]

Required Fields Edit [PRCD DOC REQUIRED DATA]

Display Control Point Official's Balance [PRCB CPA RUNNING BALANCE]

Continued next page...

*Funds Distribution Program Menu [PRCB MASTER] (continued)*

*Budget Utilities Menu ... [PRCB UTILITIES] (continued)*

- FCP/CC/BOC Management Menu ... [PRCB FCP, CC, BOC MGMT.]
  - BOC Management Menu ... [PRCB BOC MGMT]
    - Add/Edit BOC [PRCB BOC ADD/EDIT]
    - Deactivate BOC [PRCB BOC DEACTIVATE]
    - Reactivate BOC [PRCB BOC REACTIVATE]
    - BOC Listing [PRCB BOCT LISTING]
  - Cost Center Management Menu ... [PRCB CC MGMT]
    - Add/Edit Cost Center [PRCB CC ADD/EDIT]
    - Deactivate Cost Center [PRCB CC DEACTIVATE]
    - Reactivate Cost Center [PRCB CC REACTIVATE]
    - Cost Center Listing [PRCB CC LISTING]
    - List Cost Centers with Associated BOC [PRCB CC LISTING/W BOC]
  - Fund Control Point Management Menu ... [PRCB FCP MGMT]
    - Add/Edit Control Point [PRCB FCP ADD/EDIT]
    - Deactivate a Fund Control Point [PRCB FCP DEACTIVATE]
    - Reactivate a Fund Control Point [PRCB FCP REACTIVATE]
    - Place Released Ceiling Transaction in CP File [PRCB ENTER CEILING TRANS]
    - Display Control Point Committed Transactions [PRCB COMMIT]
    - Reset FCP Yearly Accounting Element & ACT Code [PRCB FCP RESET YEARLY ACC ELE.]
  - Recalculate All Fund Control Point Balances [PRCB RECALCULATE ALL FCP]
- Print Menu ... [PRCB FCP PRINT OPTIONS]
  - Selected Control Points [PRCB PRINT SELECTED FCP]
  - Range of Transactions [PRCB PRINT RANGE OF TRANS]
  - Transfer of Disbursing Authority [PRCB PRINT TDA]
  - Detailed Appropriation Summary [PRCB APPROP SUMMARY (DETAIL)]
  - Appropriation Summary Totals [PRCB APPROP SUMMARY (TOTALS)]
  - FTEE Summary by Appropriation [PRCB FTEE SUM BY APPRO]
  - Budget Distribution Reports Menu ... [PRCB BUDGET REPORTS MENU]
    - 1st Quarter Report [PRCB BUDGET 1ST QTR]
    - 2nd Quarter Report [PRCB BUDGET 2ND QTR]
    - 3rd Quarter Report [PRCB BUDGET 3RD QTR]
    - 4th Quarter Report [PRCB BUDGET 4TH QTR]
    - April - September [PRCB BUDGET APR - SEP]
    - October - March [PRCB BUDGET OCT - MARCH]
    - Complete Fiscal Year [PRCB BUDGET COMPLETE YEAR]
  - Control Point List [PRCB FCP LIST OF MGR/USER]
  - FCP BOC List [PRCB FCP BOC LIST]
  - Control Point PO List [PRCB FCP PO STATUS]
  - Audit Reports Menu ... [PRCF AUDIT REPORTS]
    - Control Point Activity File Inquiry [PRCF INQ 410]
    - Procurement and Accounting Transactions Inquiry [PRCF INQ 442]

Continued next page...

*Funds Distribution Program Menu [PRCB MASTER] (continued)*

*Print Menu ... [PRCB FCP PRINT OPTIONS] (continued)*

826 (IFCAP) Report [PRCB 826 PRINT]  
Detailed Report of Unpaid PC Transactions by FCP [PRCH P/C REP2]  
Display 2237 Request [PRCF 2237 PRINT]  
Entered, Not Approved Requests [PRCB RPT ENTERED, NOT APP REQS]  
FCP Accounting Elements [PRCB RPT CPF ACC ELEMENTS]  
Fiscal Daily Review [PRCH P/C REP6]  
Fiscal Pending Action [PRCB RPT FISCAL PENDING ACTION]  
History of Purchase Card Transactions [PRCH P/C REP10]  
Purchase Card Statistics [PRCH P/C REP8]  
Reconciled Purchase Card Transactions [PRCH P/C REP51]  
Unreconciled Austin Payment Transactions [PRCH P/C ORACLE]  
Unreconciled Purchase Card Transactions [PRCH P/C REP5]  
Year To Date Accrual [PRCB YEAR TO DATE ACCRUAL]  
FMS Documents Inquiry/Error Process ... [PRCB FMS DOC INQ/ERR PROCESS]  
SOAR Enter/Edit Date When SOs become ARs [PRC SO TO AR]  
FMS Documents Inquiry [PRCB FMS DOCUMENT INQUIRY]  
Rejected FMS Document Process [PRCB FMS REJECTED DOC PROCESS]  
Review VENDOR REQUEST [PRCO VRQ REVIEW]

## 5.5.2 PRCF MASTER (Funds Distribution & Accounting Menu)

Select Funds Distribution & Accounting Menu Option:

- Accounting Technician Menu ... [PRCFA ACCTG TECH]
- Document Processing Menu ... [PRCFA DOCUMENT PROCESSING]
- 1358 Processing Menu ... [PRCEF 1358 FISCAL PROCESSING]
  - Obligate 1358 [PRCEF OBLIGATE]
  - Adjust (Increase/Decrease) 1358 [PRCEF ADJUST]
  - Liquidate 1358 [PRCEF LIQUIDATE]
  - 1358 Print Menu ... [PRCEF PRINT]
    - Build List of 1358's Printed in Fiscal by Date [PRCEF BUILD LIST]
    - Print/Reprint 1358s from List [PRCEF PRINT FROM LIST]
    - 1358 Balance [PRCEF DISPLAY 1358 BALANCE]
    - Display/Print 1358 [PRCEF DISPLAY/PRINT 1358]
  - Close 1358 [PRCEF CLOSE 1358]
  - Recalculate 1358 Balances [PRCEF RECALC 1358 BALANCE]
  - Reopen a Closed 1358 [PRCEF REOPEN 1358]
  - Send 1358 back to Service without action [PRCEF RETURN TO SERVICE]
- Amendment Processing [PRCFA AMENDMENT PROCESSING]
- General Post Funds Requests Processing [PRCFA GPF REQUEST PROCESSING]
- Invoice Processing (ACCTG) Menu ... [PRCFD ACCTG PAYMENT MENU]
  - Invoice Processing for Payment [PRCFD PROCESS PAYMENT IN ACCTG]
  - Return Invoice to Voucher Audit [PRCFD RETURN INV TO AUDIT]
  - Payment Voucher (PV) Inquiry [PRCFD FMS PV INQUIRY]
  - FMS Payment Voucher Error Processing [PRCFD FMS ERROR PROCESSING]
  - View Certified Invoice [PRCFD VIEW CERTIFIED INVOICE]
  - Review VENDOR REQUEST [PRCO VRQ REVIEW]
- Obligation Processing [PRCFA OBLIGATION PROCESSING]
- Process Receiving Report [PRCFA RECEIVING REPORT]
- Return Purchase Order to Supply [PRCFA RETURN TO SUPPLY]
- Return PO Amendment to Supply [PRCFA RETURN AMEND TO SUPPLY]
- Stacked Fiscal Documents Menu ... [PRCFA STACK DOCUMENTS]
  - Print Stacked Fiscal Documents [PRCFA STACK DOCUMENTS PRINT]
  - Delete Stacked Fiscal Documents [PRCFA STACK DOCUMENTS DELETE]
- FMS Rejected Obligation Document Processing ... [PRCFA REJECT FMS OBLIG DOC]
  - FMS Inquiry Rejected Obligation Documents ... [PRCFA OBL DOC INQUIRY]
    - MO/SO Rejected Document Inquiry for P.O. [PRCFA FMS PO (MO/SO) INQUIRY]
    - SO Rejected Document Inquiry for 1358s [PRCFA FMS 1358 (SO) INQUIRY]
    - AR Rejected Document Inquiry [PRCFA FMS PO/1358 (AR) INQUIRY]

Continued next page...

*Funds Distribution & Accounting Menu [PRCF MASTER] (continued)*

*Accounting Technician Menu ... [PRCFA ACCTG TECH] (continued)*

*Document Processing Menu ... [PRCFA DOCUMENT PROCESSING] (continued)*

*FMS Rejected Obligation Document Processing ... (continued)*

FMS Rebuild/Transmit Rejected Obligation Documents ... [PRCFA OBL DOC  
REBUILD/TRANSMIT]

MO/SO Rebuild/Transmit for P.O. [PRCFA PO (MO/SO) REBUILD/TRANS]

SO Rebuild/Transmit for 1358s [PRCFA 1358 (SO) REBUILD/TRANS]

AR Rebuild/Transmit for PO/1358 [PRCFA PO/1358 (AR) REBLD/TRANS]

ET-FMS Document Rebuild [PRCH ET-FMS DOCUMENT REBUILD]

Accounting Utilities Menu ... [PRCFA UTILITY]

Update Status of Funds Balances [PRCFA UPDATE STATUS OF FUNDS]

Lookup Vendor ID Number [PRCFA VENDOR ID LOOKUP]

Vendor File Edit [PRCFA VENDOR FILE EDIT]

Edit BOC in Item File [PRCFA BOC EDIT]

Clear Program Lock [PRCFA CLEAR LOCK]

Undelivered Orders Reconciliation Report [PRCFUO]

Review VENDOR REQUEST [PRCO VRQ REVIEW]

Fiscal Pending Action [PRCB RPT FISCAL PENDING ACTION]

History - Code Sheet/Obligation (PAT) Number [PRCFA HISTORY CODE SHEET/ORDER]

Setup AR selected vendors [PRCO AR VENDOR EDIT]

Reprint Menu ... [PRCFA REPRINT MENU]

Purchase Order Reprint Menu ... [PRCFA REPRINT PO MENU]

Resend P.O. to Fiscal [PRCFA PO PRNT FISCAL]

Build List of POs Printed in Fiscal by Date [PRCFA PO BUILD LIST]

Print PO's in Fiscal from List by Date [PRCFA PO PRINT FROM LIST]

Single P.O. Reprint in P&C [PRCFPC PO PRNT S]

Receiving Report Reprint Menu ... [PRCFA RR REPRINT MENU]

Single Receiving Report Reprint in Fiscal [PRCFA REPRINT RECEIVING REPORT]

Build List of Recv. Reports to Reprint by Date [PRCFA RR BLD LST]

Reprint Recv. Report in Fiscal from List [PRCFA RR PRNT FROM LIST]

List Receiving Reports not Processed by Fiscal [PRCFA RR NOT PROC BY FISCAL]

History of Transmitted Receiving Reports [PRCFA RR HISTORY REPORT]

1358 Print Menu ... [PRCEF PRINT]

Build List of 1358's Printed in Fiscal by Date [PRCEF BUILD LIST]

Print/Reprint 1358s from List [PRCEF PRINT FROM LIST]

1358 Balance [PRCEF DISPLAY 1358 BALANCE]

Display/Print 1358 [PRCEF DISPLAY/PRINT 1358]

P.O. Display 2237 Request [PRCF 2237 PRINT]

Continued next page...

*Funds Distribution & Accounting Menu [PRCF MASTER] (continued)*  
*Accounting Technician Menu ... [PRCFA ACCTG TECH] (continued)*

- Receiving Report Transmission Menu ... [PRCFA RR TRANSMISSION MENU]
  - Change Transmission Date of Queued Receiving Rpt [PRCFA RR CHANGE TRANS DATE]
  - Delete Receiving Report From Transmission List [PRCFA RR DELETE FROM LIST]
  - Print Receiving Report Transmission List [PRCFA RR PRINT BATCH LIST]
  - Queue Single Receiving Report for Transmission [PRCFA RR QUEUE SINGLE]
  - Re-transmit Single Receiving Report [PRCFA RR RETRANS SINGLE]
  - Transmit Receiving Reports on Transmission List [PRCFA RR TRANSMIT]
- Fee Basis - IFCAP Code Sheet Menu ... [PRC FEE GECS MAIN MENU]
  - Batch Code Sheets [PRC FEE GECS BATCH]
  - Create a Code Sheet [PRC FEE GECS CREATE]
  - Keypunch a Code Sheet [PRC FEE GECS KEYPUNCH]
  - Maintenance Menu ... [PRC FEE GECS MAINTENANCE USER]
    - Batch Edit [PRC FEE GECS BATCH EDIT]
    - Code Sheet Edit [PRC FEE GECS CODE EDIT]
    - Delete a Code Sheet [PRC FEE GECS DELETE]
    - Mark Code Sheets for Rebatching [PRC FEE GECS REBATCH]
    - Review a Code Sheet [PRC FEE GECS REVIEW CODE SHEET]
  - Purge Transmission Records/Code Sheets [PRC FEE GECS PURGE]
  - Reports Menu ... [PRC FEE GECS REPORTS MENU]
    - Batches Waiting to be Transmitted [PRC FEE GECS BATCHES WAITING T]
    - Code Sheets Ready for Batching [PRC FEE GECS READY FOR BATCHIN]
    - Status of all Batches [PRC FEE GECS BATCHES STATUS]
  - Transmission Menu ... [PRC FEE GECS TRANSMIT USER]
    - Batches Waiting to be Transmitted [PRC FEE GECS BATCHES WAITING T]
    - Mark Batch for Retransmission [PRC FEE GECS RETRANSMIT]
    - Status of all Batches [PRC FEE GECS BATCHES STATUS]
    - Transmit Code Sheets [PRC FEE GECS TRANSMIT]
- FMS Code Sheet Menu ... [PRC GECS MAIN MENU]
  - Code Sheet Edit [PRC GECS CODE EDIT]
  - Create a Code Sheet [PRC GECS CREATE]
  - Delete a Code Sheet [PRC GECS DELETE]
  - Purge Transmission Records/Code Sheets [PRC GECS PURGE]
  - Retransmit Stack File Document [PRC GECS STACK RETRANSMIT]
  - Review a Code Sheet [PRC GECS REVIEW CODE SHEET]
  - Stack Status Report [PRC GECS STACK REPORT]
  - User Comments [PRC GECS STACK USER COMMENTS]
- IRS Offset Code Sheet Menu ... [PRCFA IRS OFFSET MAIN MENU]
  - Batch and Print Code Sheets [PRCFA BATCH & PRINT CS]
  - Retransmit Code Sheets Batch to Austin [PRCFA RETRANSMIT BATCH]
  - Transmit Code Sheets to Austin [PRCFA TRANSMIT CODE SHEETS]

Continued next page...

*Funds Distribution & Accounting Menu [PRCF MASTER] (continued)*  
*Accounting Technician Menu ... [PRCFA ACCTG TECH] (continued)*

- Purchase Card Transactions Print Menu ... [PRCH P/C PRINT]
- Detailed Report of Unpaid PC Transactions by FCP [PRCH P/C REP2]
- Fiscal Daily Review [PRCH P/C REP6]
- History of Purchase Card Transactions [PRCH P/C REP10]
- Reconciled Purchase Card Transactions [PRCH P/C REP51]
- Unreconciled Purchase Card Transactions [PRCH P/C REP5]
- ET-FMS Document Display [PRCH ET-FMS DOCUMENT DISPLAY]
- ET-FMS Document Rebuild [PRCH ET-FMS DOCUMENT REBUILD]
- Purchase Card Transaction Status [PRCH P/C REP1]
- Monitor Reconciled Orders by Card Holder [PRCH RECONCILE PRINT]

Funds Distribution Program Menu ... [PRCB MASTER]

*(See listing for PRCB MASTER above)*

Payment/Invoice Tracking Menu ... [PRCFD PAYMENTS MENU]

- New Invoice [PRCFD ADD NEW INVOICE]
- Log-in Certified Invoices from Services [PRCFD CHECKIN INVOICE]
- Approve Payment of Invoices Already Checked in [PRCFD APPROVE PAYMENT]
- View Certified Invoice [PRCFD VIEW CERTIFIED INVOICE]
- Create/Reprint a Suspension Letter [PRCFD CREATE SUSPENSION LETTER]
- Delete Certified Invoice [PRCFD DELETE CI]
- Edit FMS Vendor Payment Information [PRCFD VENDOR EDIT]
- Generate Overdue Invoice Bulletins [PRCFD OVERDUE BULLETINS]
- History - Code Sheet/Obligation (PAT) Number [PRCFA HISTORY CODE SHEET/ORDER]
- Incomplete Invoice Edit [PRCFD EDIT INCOMPLETE INVOICE]
- Print Certified Invoice Overdue Reports [PRCFD LATE PAYMENT REPORT]
- Recharge an Invoice [PRCFD RECHARGE AN INVOICE]
- Review VENDOR REQUEST [PRCO VRQ REVIEW]
- Send CI's Due Bulletin [PRCFD BULLETIN DUE]

### **5.5.3 PRCH CARD COORDINATOR MENU (Purchase Card Coordinator's Menu)**

Select Purchase Card Coordinator's Menu Option:

Purchase Card Registration [PRCH CARD REGISTRATION]  
Charge Card Reg. Exception [PRCH CHARGE CARD REG. EXCEPT]  
Inactivate Expired Charge Cards [PRCH INACTIVATE EXP CHAR CARD]  
Austin Audit Information [PRCH PC AUDIT]  
Coordinator Approving Official Charge Audit [PRCH CO APP. OFFICIAL AUDIT]  
Daily Charge Transmission Log [PRCH DAILY CHARGE TRANS LOG]  
Delinquent Approvals [PRCH DELIN APP]  
Delinquent PC Listing [PRCH P/C REP7]  
Delinquent Reconciliations [PRCH DELIN REC]  
Fiscal Daily Review [PRCH P/C REP6]  
History of Purchase Card Transactions [PRCH P/C REP10]  
IMPAC Account Information [PRCH IMPAC]  
Incomplete Purchase Card Orders Report [PRCH INCOMPLETE PC ORDERS]  
Print Unregistered Credit Card Charges [PRCH PRINT UNREG. CC CHARGES]  
Purchase Card Statistics [PRCH P/C REP8]  
Purchase Card Timely Commitment Report [PRCH WRKLD]  
Reconciled Purchase Card Transactions [PRCH P/C REP51]  
Retrieve Unregistered Credit Card Charges [PRCH RETRIEVE UNREG CC CHARGES]  
Summary Report of Unpaid PC Transactions [PRCH P/C REP3]  
Unapproved Reconciliations [PRCH UNAPPROVED REC]  
Unreconciled Austin Payment Transactions [PRCH P/C ORACLE]  
Unreconciled Purchase Card Transactions [PRCH P/C REP5]

#### **5.5.4 PRCH DELIVERY ORDER MENU (Delivery Orders Menu)**

Enter Delivery Order [PRCH ENTER DELIVERY ORDER]  
Edit Delivery Order [PRCH EDIT DELIVERY ORDER]  
Enter Pharmaceutical PV Order [PRCH ENTER PHARMACY ORDER]  
Edit Pharmaceutical PV Order [PRCH EDIT PHARMACY ORDER]  
Create Delivery Order From Repetitive Item List [PRCH CREATE DEL ORDER]  
Receive Delivery Order [PRCH RECEIVE DELIVERY ORDER]  
Amendment To Delivery Order [PRCH AMEND DELIVERY ORDER]  
Adjustment Voucher To Delivery Order [PRCH ADJUSTMENT TO DEL ORDER]  
Convert Delivery Order to a 2237 Request [PRCH DEL ORDER TO 2237]  
Convert Delivery Order To a Purchase Card Order [PRCH DEL ORDER TO P/C ORDER]  
Cancel an Incomplete Delivery Order [PRCH CANCEL DO ORDER]  
Display Delivery Order [PRCH DISPLAY DELIVERY ORDER]

### 5.5.5 PRCH PURCHASE CARD MENU (Purchase Card Menu)

Select Purchase Card Menu Option:

- Purchase Card Reports Menu ... [PRCH P/C REPORTS MENU]
  - BOC Report for OA&MM/Fiscal [PRCHOUT BOC REPORT]
  - Delinquent PC Listing - Buyer [PRCH P/C REP71]
  - Disputed Purchase Card Orders - Buyer [PRCH P/C REP91]
  - Final Charge YES - Reconciled Orders - Buyer [PRCH FINAL - BUYER]
  - History of Purchase Card Transactions - Buyer [PRCH P/C REP101]
  - Incomplete Purchase card Orders - Buyer [PRCH INCOMPLETE PC ORDERS-BUY]
  - Reconciled Purchase Card Transactions - Buyer [PRCH P/C REP12]
  - Unreconciled Austin Payments - Buyer [PRCH P/C ORACLE - BUY]
  - Unreconciled Purchase Card Transactions - Buyer [PRCH P/C REP13]
- Approving Official Menu ... [PRCH APPROVE]
  - Approve Reconciliation [PRCH P.C.O. APPROVE RECONCILE]
  - Card Holder Daily Charge Statement [PRCH CARD HOLDER DAILY CHARGES]
  - Delinquent PC Listing - Official [PRCH P/C REP72]
  - Disputed Purchase Card Orders - Official [PRCH P/C REP9]
  - History of Purchase Card Transactions - Official [PRCH P/C REP102]
  - Incomplete Purchase Card Orders - Official [PRCH INCOMPLETE PC ORDERS-OFF]
  - Official Charges Audit [PRCH APPROVING OFFICIAL AUDIT]
  - Purchase Card Orders Ready for Approval [PRCH P/C REP4]
  - Reconciled Purchase Card Transactions - Official [PRCH P/C REP121]
  - Unreconciled Austin Payments - Official [PRCH P/C ORACLE - APP]
  - Unreconciled Purchase Card Transactions - Official [PRCH P/C REP131]
- Process Purchase Card Menu ... [PRCH PROCESS PC]
  - New Simplified Purchase Card Order [PRCH ENTER SIMPLIFIED ORDER]
  - Edit Simplified Purchase Card Order [PRCH EDIT SIMPLIFIED ORDER]
  - New Detailed Purchase Card Order [PRCH ENTER DETAILED ORDER]
  - Edit Detailed Purchase Card Order [PRCH EDIT DETAILED ORDER]
  - Amendment To Purchase Card Order [PRCH AMENDMENT TO P/C ORDER]
  - Adjustment Voucher To Purchase Card Order [PRCH ADJUST VOUCH TO P/C ORDER]
  - Receive Purchase Card Order [PRCH REC PURCHASE CARD ORDER]
  - Item Display [PRCH DISPLAY ITEM]
  - Vendor Display [PRCH DISPLAY VENDOR]
  - Create P/C Order From Repetitive Item List [PRCH CREATE PURCHASE CARD]
  - Convert P/C Order To 2237 Request [PRCH CONVERT P/C ORDER TO 2237]
  - Convert P/C Order to a Delivery Order [PRCH CONV P/C ORDER TO A DEL]
  - Cancel An Incomplete PC Order [PRCH CANCEL PC ORDER]
- Purchase Card Display/Print Menu ... [PRCH PC DISPLAY/PRINT]
  - Inquire-Purchase Card Information [PRCH INQUIRE PURCHASE CARD]
  - Purchase Card Transaction Status [PRCH P/C REP1]
  - Item History [PRCSPITEMH]
  - Reprint Purchase Card Order [PRCH REPRINT PC ORDER]

Continued next page...

*Purchase Card Menu [PRCH PURCHASE CARD MENU] (continued)*

Reconciliation Menu ... [PRCH RECONCILE MENU]

Reconciliation [PRCH P.C.O. RECONCILIATION]

Edit/Remove Reconciliation [PRCH P.C.O. ED/REMO RECONCILE]

ET-FMS Document Display [PRCH ET-FMS DOCUMENT DISPLAY]

Daily Purchase Card Charges Statement [PRCH DAILY PC CHARGE STATEMENT]

### 5.5.6 PRCHUSER COORDINATOR (IFCAP Application Coordinator Menu)

Select IFCAP Application Coordinator Menu Option:

Site Parameters [PRCH SITE EDIT]

EDI Vendor Edit [PRCO EDI VENDOR]

Establish Common Number Series [PRCH COMNUM EDIT]

Add/Edit Supply Personnel [PRCH EMPLOYEE EDIT]

Barcode Manager Menu ... [PRCT MGR]

Barcode User Menu ... [PRCT BARCODE USER]

Download Barcode Program [PRCT DOWNLOAD BARCODE PROGRAM]

Upload Barcode Data [PRCT UPLOAD BARCODE DATA]

Data Manager Menu ... [PRCT DATA MANAGER]

Enter/Edit/View [PRCT ENTER/EDIT/VIEW]

Schedule Data To Process [PRCT SCHEDULE DATA TO PROCESS]

Status Of Data [PRCT STATUS OF DATA]

Labels Menu ... [PRCT LABELS]

Inquire Label [PRCT INQUIRE LABEL]

Print Labels [PRCT PRINT LABELS]

Programmer (Barcode) Menu ... [PRCT PROGRAMMER (BARCODE)]

Comment Alignment [PRCT COMMENT ALIGNMENT]

Design Label [PRCT DESIGN LABEL]

Parameter Enter/Edit [PRCT PARAMETER ENTER/EDIT]

Program Enter/Edit [PRCT PROGRAM ENTER/EDIT]

Speciality Commands Enter/Edit [PRCT SPECIALITY COMMANDS]

Clear FMS Exception File Entries [PRCS EXCEPTION CLEAR]

FMS Exception Transaction Report [PRCS EXCEPTION REPORT]

PAT Status Report [PRCFA STATUS OF PAT REPORT]

Repost FMS Exceptions [PRCS REPOST]

Substation Enter/Edit [PRCD SUBSTATION ENTER/EDIT]

Reinstate IFCAP Terminated User [PRCS REINSTATE]

Posted Dietetic Cost Report [PRCP POSTED DIETETIC REPORT]

Quarterly Review of Vouchers [PRC REVIEW OF VOUCHERS]

Unposted Dietetic Cost Report [PRCH UNPOSTED DIETETIC REPORT]

### 5.5.7 PRCHUSER MASTER (Combined A&MM Menus)

Select Combined A&MM Menus Option:

- Accountable Officer Menu ... [PRCHUSER PPM]
  - Process a Request in PPM [PRCHPM REQST]
  - Split a Request in PPM [PRCHPM REQST SPLIT]
  - Edit a Request Signed in PPM [PRCHPM REQN EDIT]
- Requisition Clerk Menu ... [PRCHPM REQUISITION CLK MENU]
  - Requisition Processing ... [PRCHPM RQ MENU]
    - New Requisition [PRCHPM RQ NEW]
    - Edit an Incomplete Requisition [PRCHPM RQ EDIT]
    - Amendment to Requisition [PRCHPM REQN AMEND]
    - Adjustment Voucher to Requisition [PRCHPM REQN ADJ VOUCHER]
    - Cancel an Unobligated Requisition [PRCHPM REQN CANCEL]
    - Remove 2237 from Requisition [PRCHPM REQN REMOVE 2237]
    - Display Purchase Order/Requisition [PRCH DSPL PO]
    - Change Delivery Date on Requisition [PRCHPM REQN DELV DATE EDIT]
    - Enter DEPOT/GSA PUSH Order to PO Register [PRCHPM DEPOT/GSA PUSH ADD]
    - Change DEPOT/GSA PUSH Order on PO Register [PRCHPM DEPOT/GSA PUSH EDIT]
    - Item File Edit [PRCHPC ITEM EDIT]
  - Requisition Register [PRCHOUT REQ REG]
- LOG/GSA/DLA Code Sheets Menu ... [PRCHPM CS MAIN MENU]
  - Acquisitions Code Sheets Generation (LOG/GSA/DLA) [PRCHPM CS CREATE (ACQUISITION)]
  - Receiving Code Sheets Generation (LOG/GSA/DLA) [PRCHPM CS CREATE (RECEIVING)]
  - Issues Code Sheet Generation (LOG) [PRCHPM CS CREATE (ISSUES)]
  - Create or Edit Code Sheets Manually (LOG/GSA/DLA) ... [PRCHPM CS CREATE/EDIT MENU]
    - Create Code Sheet (LOG/GSA/DLA) [PRCHPM CS ADD]
    - Edit Code Sheet (LOG/GSA/DLA) [PRCHPM CS EDIT]
    - Delete Existing Code Sheet (LOG/GSA/DLA) [PRCHPM CS DELETE]
  - Keypunch (direct entry) Menu (LOG/GSA/DLA) ... [PRCHPM CS KEYPUNCH MENU]
    - Keypunch a Code Sheet (LOG/GSA/DLA) [PRCHPM CS KEYPUNCH]
    - Edit Keypunched Code Sheet (LOG/GSA/DLA) [PRCHPM CS EDIT KEYPUNCHED CS]

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- Combined A&MM Menus [PRCHUSER MASTER] (continued)*
- Accountable Officer Menu ... [PRCHUSER PPM] (continued)*
- Requisition Clerk Menu ... [PRCHPM REQUISITION CLK MENU] (continued)*
- LOG/GSA/DLA Code Sheets Menu ... [PRCHPM CS MAIN MENU] (continued)*
  
- Batch Management Menu (LOG/GSA/DLA) ... [PRCHPM CS BATCH MANAGEMENT]
- Batch and Print Code Sheet (LOG/GSA/DLA) [PRCHPM CS BATCH & PRINT]
- Modify Batch Priority (LOG/GSA/DLA) [PRCHPM CS MODIFY BATCH PRI.]
- Reprint a Batch (LOG/GSA/DLA) [PRCHPM CS REPRINT BATCH]
- Purge Code Sheets (LOG/GSA/DLA) [PRCHPM CS PURGE]
- Code Sheet Transmission Menu (LOG/GSA/DLA) ... [PRCHPM CS TRANSMISSION MENU]
- Add Code Sheet to Printed Batch (LOG/GSA/DLA) [PRCHPM CS ADD TO BATCH]
- Delete Code Sheet from Printed Batch (LOG/GSA/DLA) [PRCHPM CS DELETE FROM BATCH]
- Transmit Code Sheets to Austin (LOG/GSA/DLA) [PRCHPM CS TRANSMIT]
- Re-transmit Batch to Austin (LOG/GSA/DLA) [PRCHPM CS RE-TRANSMIT BATCH]
- Inquiry to Batch/Transmission [PRCHPM CS INQUIRY TRANS/BATCH]
- Display/Print Menu (PPM) ... [PRCHPM DISPLAY MENU]
- Purchase Order Display [PRCH DISPLAY PO]
- 2237 Request Display [PRCH REQ DSP]
- Item Display [PRCH DISPLAY ITEM]
- History of Item Display /Print [PRCH ITEM HIST]
- Vendor Display [PRCH DISPLAY VENDOR]
- Mandatory Sources 850 Undelivered Orders [PRCFUOMS]
- Display/Print Menu (PPM) ... [PRCHPM DISPLAY MENU]
- Purchase Order Display [PRCH DISPLAY PO]
- 2237 Request Display [PRCH REQ DSP]
- Item Display [PRCH DISPLAY ITEM]
- History of Item Display /Print [PRCH ITEM HIST]
- Vendor Display [PRCH DISPLAY VENDOR]
- Mandatory Sources 850 Undelivered Orders [PRCFUOMS]
- PPM Utility Menu ... [PRCHPM UTILITIES]
- Delete 2237 Request from Supply Worksheet File [PRCHPM 2237 DEL]
- Build List of 2237's Printed in PPM by Date [PRCHPM REQN BLD LST]
- Reprint 2237s in PPM from List [PRCHPM REQN PRNT FROM LST]
- Federal Vendor Edit [PRCHPM VEN EDIT]
- Assign LOG Department Number to Fund Control Point [PRCHPM LOG DEPT.NO.EDIT]
- Posted Stock Management ... [PRCP PPM MENU]
- Inventory Point Management [PRCP PPM INVPT PARAM E/E]
- Warehouse--General Inventory/Distribution Menu ... [PRCPW MAIN MENU]
- (See listing for PRCPW MAIN MENU below)*

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*Combined A&MM Menus [PRCHUSER MASTER] (continued)*

*Accountable Officer Menu ... [PRCHUSER PPM] (continued)*

Control Point Official's Menu ... [PRCSCP OFFICIAL]

*(See listing for PRCSCP OFFICIAL below)*

Warehouse ... [PRCHUSER WHSE]

Receipt of Purchase Order [PRCHPM PO REC]

Print Receiving Report [PRCHPM REC PRNT]

Purchase Order Display [PRCH DISPLAY PO]

Delete a Receiving Report [PRCHPM PO DEL REC]

Warehouse Receiving Statistics [PRCHOUT WHSE STATS]

Imprest Funds Purchase Orders Receiving [PRCHPC IMPREST FUND RECEIPT]

RA (Requirements Analyst) Menu ... [PRCHPM RA MENU]

Control Point Official's Menu ... [PRCSCP OFFICIAL]

*(See listing for PRCSCP OFFICIAL below)*

LOG/GSA/DLA Code Sheets Menu ... [PRCHPM CS MAIN MENU]

Acquisitions Code Sheets Generation (LOG/GSA/DLA) [PRCHPM CS CREATE  
(ACQUISITION)]Receiving Code Sheets Generation (LOG/GSA/DLA) [PRCHPM CS CREATE  
(RECEIVING)]

Issues Code Sheet Generation (LOG) [PRCHPM CS CREATE (ISSUES)]

Create or Edit Code Sheets Manually (LOG/GSA/DLA) ... [PRCHPM CS CREATE/EDIT  
MENU]

Batch Management Menu (LOG/GSA/DLA) ... [PRCHPM CS BATCH MANAGEMENT]

Batch and Print Code Sheet (LOG/GSA/DLA)

Modify Batch Priority (LOG/GSA/DLA)

Reprint a Batch (LOG/GSA/DLA)

Purge Code Sheets (LOG/GSA/DLA)

Code Sheet Transmission Menu (LOG/GSA/DLA) ...

Add Code Sheet to Printed Batch (LOG/GSA/DLA) [PRCHPM CS ADD TO BATCH]

Delete Code Sheet from Printed Batch (LOG/GSA/DLA) [PRCHPM CS DELETE  
FROM BATCH]

Transmit Code Sheets to Austin (LOG/GSA/DLA) [PRCHPM CS TRANSMIT]

Re-transmit Batch to Austin (LOG/GSA/DLA) [PRCHPM CS RE-TRANSMIT  
BATCH]

Inquiry to Batch/Transmission [PRCHPM CS INQUIRY TRANS/BATCH]

Requisition Processing ... [PRCHPM RQ MENU]

New Requisition [PRCHPM RQ NEW]

Edit an Incomplete Requisition [PRCHPM RQ EDIT]

Amendment to Requisition [PRCHPM REQN AMEND]

Adjustment Voucher to Requisition [PRCHPM REQN ADJ VOUCHER]

Cancel an Unobligated Requisition [PRCHPM REQN CANCEL]

Remove 2237 from Requisition [PRCHPM REQN REMOVE 2237]

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*Combined A&MM Menus [PRCHUSER MASTER] (continued)**Accountable Officer Menu ... [PRCHUSER PPM] (continued)*

*Requisition Processing ... [PRCHPM RQ MENU] (continued)*

- Display Purchase Order/Requisition [PRCH DSPL PO]
- Change Delivery Date on Requisition [PRCHPM REQN DELV DATE EDIT]
- Enter DEPOT/GSA PUSH Order to PO Register [PRCHPM DEPOT/GSA PUSH ADD]
- Change DEPOT/GSA PUSH Order on PO Register [PRCHPM DEPOT/GSA PUSH EDIT]
- Item File Edit [PRCHPC ITEM EDIT]
- Requisition Register [PRCHOUT REQ REG]
- Posted Stock Management ... [PRCP PPM MENU]
  - Inventory Point Management [PRCP PPM INVPT PARAM E/E]
  - Warehouse--General Inventory/Distribution Menu ... [PRCPW MAIN MENU]  
*(See listing for PRCPW MAIN MENU below)*
- Display/Print Menu (PPM) ... [PRCHPM DISPLAY MENU]
  - Purchase Order Display [PRCH DISPLAY PO]
  - 2237 Request Display [PRCH REQ DSP]
  - Item Display [PRCH DISPLAY ITEM]
  - History of Item Display /Print [PRCH ITEM HIST]
  - Vendor Display [PRCH DISPLAY VENDOR]
  - Mandatory Sources 850 Undelivered Orders [PRCFUOMS]
- Requisition Clerk Menu ... [PRCHPM REQUISITION CLK MENU]
  - Requisition Processing ... [PRCHPM RQ MENU]
    - New Requisition [PRCHPM RQ NEW]
    - Edit an Incomplete Requisition [PRCHPM RQ EDIT]
    - Amendment to Requisition [PRCHPM REQN AMEND]
    - Adjustment Voucher to Requisition [PRCHPM REQN ADJ VOUCHER]
    - Cancel an Unobligated Requisition [PRCHPM REQN CANCEL]
    - Remove 2237 from Requisition [PRCHPM REQN REMOVE 2237]
    - Display Purchase Order/Requisition [PRCH DSPL PO]
    - Change Delivery Date on Requisition [PRCHPM REQN DELV DATE EDIT]
    - Enter DEPOT/GSA PUSH Order to PO Register [PRCHPM DEPOT/GSA PUSH ADD]
    - Change DEPOT/GSA PUSH Order on PO Register [PRCHPM DEPOT/GSA PUSH EDIT]
    - Item File Edit [PRCHPC ITEM EDIT]
    - Requisition Register [PRCHOUT REQ REG]
- LOG/GSA/DLA Code Sheets Menu ... [PRCHPM CS MAIN MENU]
  - Acquisitions Code Sheets Generation (LOG/GSA/DLA) [PRCHPM CS CREATE (ACQUISITION)]
  - Receiving Code Sheets Generation (LOG/GSA/DLA) [PRCHPM CS CREATE (RECEIVING)]
  - Issues Code Sheet Generation (LOG) [PRCHPM CS CREATE (ISSUES)]

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*Combined A&MM Menus [PRCHUSER MASTER] (continued)*

*Accountable Officer Menu ... [PRCHUSER PPM] (continued)*

*LOG/GSA/DLA Code Sheets Menu ... [PRCHPM CS MAIN MENU] (continued)*

- Create or Edit Code Sheets Manually (LOG/GSA/DLA) ... [PRCHPM CS CREATE/EDIT MENU]
- Create Code Sheet (LOG/GSA/DLA) [PRCHPM CS ADD]
- Edit Code Sheet (LOG/GSA/DLA) [PRCHPM CS EDIT]
- Delete Existing Code Sheet (LOG/GSA/DLA) [PRCHPM CS DELETE]
- Keypunch (direct entry) Menu (LOG/GSA/DLA) ... [PRCHPM CS KEYPUNCH MENU]
  - Keypunch a Code Sheet (LOG/GSA/DLA) [PRCHPM CS KEYPUNCH]
  - Edit Keypunched Code Sheet (LOG/GSA/DLA) [PRCHPM CS EDIT KEYPUNCHED CS]
- Batch Management Menu (LOG/GSA/DLA) ... [PRCHPM CS BATCH MANAGEMENT]
  - Batch and Print Code Sheet (LOG/GSA/DLA) [PRCHPM CS BATCH & PRINT]
  - Modify Batch Priority (LOG/GSA/DLA) [PRCHPM CS MODIFY BATCH PRI.]
  - Reprint a Batch (LOG/GSA/DLA) [PRCHPM CS REPRINT BATCH]
  - Purge Code Sheets (LOG/GSA/DLA) [PRCHPM CS PURGE]
- Code Sheet Transmission Menu (LOG/GSA/DLA) ... [PRCHPM CS TRANSMISSION MENU]
  - Add Code Sheet to Printed Batch (LOG/GSA/DLA) [PRCHPM CS ADD TO BATCH]
  - Delete Code Sheet from Printed Batch (LOG/GSA/DLA) [PRCHPM CS DELETE FROM BATCH]
  - Transmit Code Sheets to Austin (LOG/GSA/DLA) [PRCHPM CS TRANSMIT]
  - Re-transmit Batch to Austin (LOG/GSA/DLA) [PRCHPM CS RE-TRANSMIT BATCH]
  - Inquiry to Batch/Transmission [PRCHPM CS INQUIRY TRANS/BATCH]
- Display/Print Menu (PPM) ... [PRCHPM DISPLAY MENU]
  - Purchase Order Display [PRCH DISPLAY PO]
  - 2237 Request Display [PRCH REQ DSP]
  - Item Display [PRCH DISPLAY ITEM]
  - History of Item Display /Print [PRCH ITEM HIST]
  - Vendor Display [PRCH DISPLAY VENDOR]
  - Mandatory Sources 850 Undelivered Orders [PRCFUOMS]
- Purchasing Agent ... [PRCHUSER PA]
  - Purchase Orders Menu ... [PRCHPC PO]
    - New Purchase Order [PRCHPC PO ADD]
    - Edit an Incomplete Purchase Order [PRCHPC PO EDIT]
    - Amendment to Purchase Order [PRCHPC AMEND]
    - Adjustment Voucher to Receiving Report [PRCH ADJUSTMENT VOUCHER]
    - Cancel an Unobligated Purchase Order [PRCHPC PO CANCEL]
    - Remove 2237 from P.O. [PRCHPC PO REMOVE 2237]
    - Purchase Order Display [PRCH DISPLAY PO]
    - Item Display [PRCH DISPLAY ITEM]
    - Vendor Display [PRCH DISPLAY VENDOR]
    - Reserve a Purchase Order Number [PRCHPC PO GRAB]

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*Combined A&MM Menus [PRCHUSER MASTER] (continued)*

*Purchasing Agent ... [PRCHUSER PA] (continued)*

*Purchase Orders Menu ... [PRCHPC PO] (continued)*

FPDS Data Edit [PRCHOUT FPDS DATA EDIT]  
Imprest Funds Processing Menu ... [PRCHPC IMPREST FUND MENU]  
    New Imprest Funds Purchase Order [PRCHPC IMPREST FUND ADD]  
    Edit Imprest Funds Purchase Order [PRCHPC IMPREST FUND EDIT]  
    Cancel Imprest Funds P.O. [PRCHPC IMPREST FUND CANCEL]  
    Remove 2237 from Imprest Funds P.O. [PRCHPC IMPREST FUND DEL.2237]  
    Purchase Order Display [PRCH DISPLAY PO]  
    Item Display [PRCH DISPLAY ITEM]  
    Vendor Display [PRCH DISPLAY VENDOR]  
EDI Retransmit [PRCO EDI RETRAN]  
Edit Direct Delivery Order for Purchase Card [PRCH PC DIRECT DELIVERY2]  
New Direct Delivery Order for Purchase Card [PRCH PC DIRECT DELIVERY1]  
Display/Print Menu ... [PRCH DISPLAY]  
    2237 Request Display [PRCH REQ DSP]  
    Quotation for Bid Print [PRCHOUT SF18]  
    History of Item Display /Print [PRCH ITEM HIST]  
    Catalog of Item File Print [PRCH ITEM CAT]  
    Fund Control Point Balance Display [PRCH FCP BALANCE]  
P&C Utilities Menu ... [PRCHPC UTL]  
    Item File Edit [PRCHPC ITEM EDIT]  
    Vendor File Edit [PRCHPC VEN EDIT]  
    Change Delivery Date on P.O. [PRCHPC DEL EDIT]  
    Direct Delivery Patient Edit [PRCHPC PAT EDIT]  
    Administrative Certification Add/Edit [PRCHPC ADMINCERT EDIT]  
    Inactivate Item [PRCHPC ITEM INACTIVATE]  
    Reactivate Item [PRCHPC ITEM REACTIVATE]  
    Inactivate Vendor [PRCHPC VEN INACTIVATE]  
    Reactivate Vendor [PRCHPC VEN REACTIVATE]  
    Setup AR selected vendors [PRCO AR SUPPLY VENDOR EDIT]  
Management Reports Menu ... [PRCHOUT REPORTS]  
Request Further Clarification or Return to Service [PRCHPC RETURN REQUEST]  
Assign a Request to Purchasing Agent [PRCHPC ASSIGN REQUEST]  
EDI/RFQ Reports [PRCO EDI REPORTS]  
Reconciliation Report - Purchase Card [PRCH RECON REPORT]

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*Combined A&MM Menus [PRCHUSER MASTER] (continued)*

*Purchasing Agent ... [PRCHUSER PA] (continued)*

- Request for Quotation Main Menu ... [PRCHQM]
- Process Menu ... [PRCHQ16]
  - New RFQ [PRCHQ1]
  - Edit Incomplete RFQ [PRCHQ14]
  - Manual Print of RFQ [PRCHQ MANUAL]
  - View RFQ [PRCHQ15]
  - Add Text Message [PRCHQ3]
  - Cancel RFQ [PRCHQ5]
  - Retransmit RFQ [PRCHQ4]
  - Close RFQ to Further Quotes [PRCHQ6]
  - Reopen Closed RFQ [PRCHQ13]
  - View 864 Text Messages for RFQ [PRCHQ8]
  - RFQs Due Report [PRCHQRP2]
  - Unawarded RFQs by Status Report [PRCHQRP6]
  - Transmit Unsent / Retransmit 864 Message [PRCHQ10]
  - Edit Mode Preference [PRCHQ19]
- Evaluation and Award Menu ... [PRCHQ REPORTS]
  - Manual Entry of Vendor's Quote [PRCHQ2]
  - Line Item Abstract [PRCHQRP3]
  - Aggregate Abstract [PRCHQRP4]
  - View Single Vendor Quote [PRCHQ9]
  - Quote Vendor Inquiry [PRCHQ7]
  - View RFQ [PRCHQ15]
  - View 864 Text Messages for RFQ [PRCHQ8]
  - Complete Quote Evaluation & Award [PRCHQ11]
  - Award an Evaluation Complete RFQ [PRCHQ17]
  - Vendor File Edit [PRCHPC VEN EDIT]
  - Item File Edit [PRCHPC ITEM EDIT]
  - Edit an Incomplete Purchase Order [PRCHPC PO EDIT]
- Warehouse ... [PRCHUSER WHSE]
  - Receipt of Purchase Order [PRCHPM PO REC]
  - Print Receiving Report [PRCHPM REC PRNT]
  - Purchase Order Display [PRCH DISPLAY PO]
  - Delete a Receiving Report [PRCHPM PO DEL REC]
  - Warehouse Receiving Statistics [PRCHOUT WHSE STATS]
  - Imprest Funds Purchase Orders Receiving [PRCHPC IMPREST FUND RECEIPT]

### 5.5.8 PRCP MAIN MENU (Primary Inventory Point Main Menu)

Select Primary Inventory Point Main Menu Option:

- Auto-generate Orders [PRCP AUTOGENERATE PRIM/WHSE]
- Inventory File Maintenance Menu ... [PRCP INVENTORY MENU]
  - Automatic Level Setter [PRCP AUTOMATIC LEVEL SETTER]
  - Case Cart Menu ... [PRCP CC MENU]
    - Enter/Edit/Create A Case Cart [PRCP CC ENTER/EDIT DEFINITION]
    - Case Cart Report [PRCP CC DEFINITION REPORT]
    - Link Operation Codes to Case Carts [PRCP CC LINK OPCODES]
    - Operation Code-Case Cart Link Report [PRCP CC OPCODE-CC LINK REPORT]
    - Specific Item Or Instrument Kit Locator Report [PRCP CC/IK LOCATOR REPORT]
    - Assemble Case Cart [PRCP CC ASSEMBLE]
    - Disassemble Case Cart [PRCP CC DISASSEMBLE]
  - Convert Secondary to Primary [PRCP CONVERT SECONDARY]
  - Copy Primary To Secondary [PRCP COPY PRIMARY TO SECONDARY]
  - Copy Secondary To Secondary [PRCP COPY SECOND TO SECOND]
  - Enter/Edit Inventory Item Data [PRCP EDIT INVENTORY ITEMS]
  - File Inquiry [PRCP INQUIRE FILE ENTRIES]
  - Instrument Kit Menu ... [PRCP IK MENU]
    - Enter/Edit/Create A Instrument Kit [PRCP IK ENTER/EDIT]
    - Instrument Kit Report [PRCP IK DEFINITION REPORT]
    - Specific Item Or Instrument Kit Locator Report [PRCP CC/IK LOCATOR REPORT]
    - Assemble Instrument Kit [PRCP IK ASSEMBLE]
    - Disassemble Instrument Kit [PRCP IK DISASSEMBLE]
  - Master Item File Edit [PRCP EDIT MASTER ITEM FILE]
  - Physical Count Form [PRCP PHYSICAL COUNT FORM]
- Manager For Primary Inventory Point Menu ... [PRCP MANAGER MENU]
  - Date Received Delete (for Issue Book Requests) [PRCP DATE RECEIVED DELETE]
  - Distribution Costs Enter/Edit [PRCP DIST COST EDIT]
  - Enter/Edit Inventory And Distribution Points [PRCP INVPT PARAM ENTER/EDIT]
  - Group Category Enter/Edit [PRCP GROUP CATEGORY EDIT]
  - Inventory Control Parameters Print [PRCP INV CONTROL PARAM PRINT]
  - Purge History Files Menu ... [PRCP PURGE MENU]
    - History By Cost Center Purge [PRCP PURGE DISTRIBUTION HIST]
    - Receipts History By Item Purge [PRCP PURGE RECEIPTS HISTORY]
    - Transaction Register Purge [PRCP PURGE TRANS REGISTER]
    - Usage/Distribution Monthly Totals Purge [PRCP PURGE USAGE/DISTRIBUTION]
  - Storage Location Enter/Edit [PRCP STORAGE LOCATION EDIT]
  - Undo a Secondary to Primary Conversion [PRCP UNDO CONVERSION]

Continued next page...

*Primary Inventory Point Main Menu [PRCP MAIN MENU] (continued)*

- Receiving And Distribution Menu ... [PRCP RECEIVING/DISTR MENU]
  - Calculated Due-Out Quantity Report [PRCP DIST ORDER PRIM DUEOUTS]
  - Display Item [PRCP DISPLAY ITEM]
  - Display Where An Item Is Stocked [PRCP WHERE ITEM STOCKED REPORT]
  - Distribution Order Processing [PRCP DIST ORDER PROCESSING]
  - Due-In Item Report [PRCP DUE-IN ITEM REPORT]
  - Enter/Edit Items On Distribution Point [PRCP EDIT DISTR PT ITEMS]
  - Items Flagged 'Kill When Zero' Report [PRCP KWZ REPORT]
  - List Distribution Orders To/From Inventory Points [PRCP DIST ORDER LIST TO/FROM]
  - Order Form [PRCP CATALOG/ORDER FORM PRINT]
  - Packaging/Procurement Source Discrepancy Report [PRCP PACKAGING DISCREP PRINT]
  - Print Item On Distribution Inventory Point [PRCP PRINT ITEM ON DISTR INV]
  - Purchase Order Receiving To Inventory Point [PRCP RECEIVE PURCHASE ORDER]
  - Receive Issue Book Order [PRCP RECEIVE ISSUE BOOK ORDER]
- Reports Menu ... [PRCP REPORTS MENU]
  - Adjustment Voucher Recap [PRCP ADJUSTMENT VOUCHER RECAP]
  - Availability Listing [PRCP AVAILABILITY LISTING]
  - Cost Trend Analysis Report [PRCP COST TREND ANALYSIS]
  - Days Of Stock On Hand Report [PRCP DAYS STOCK ON HAND REPORT]
  - Dietetic Cost Report [PRCP DIETETIC COST REPORT]
  - Emergency Stock Report [PRCP EMERGENCY STOCK REPORT]
  - Graph Usage [PRCP GRAPH USAGE]
  - History Of Distribution Report [PRCP DIST HISTORY REPORT]
  - Inactive Items Report [PRCP INACTIVE ITEMS REPORT]
  - Informational Reports Menu ... [PRCP INFORMATION REPORTS MENU]
  - Inventory Sales Report [PRCP INVENTORY SALES REPORT]
  - Patient Distribution Cost Report [PRCP PATIENT DISTR COST REPORT]
  - Quantity Distribution Report [PRCP QUANTITY DISTRIBUTION]
  - Stock Status Report [PRCP STOCK STATUS REPORT]
  - Transaction Register Report [PRCP TRANSACTION REG REPORT]
  - Usage Demand Analysis Report [PRCP USAGE DEMAND ANALYSIS]
  - Usage Demand Item Report [PRCP USAGE DEMAND ITEM REPORT]

### 5.5.9 PRCP2 MAIN MENU (Secondary Inventory Point Main Menu)

Select Secondary Inventory Point Main Menu Option:

- Auto-generate Orders [PRCP2 AUTOGENERATE SECONDARY]
- Inventory File Maintenance Menu ... [PRCP2 INVENTORY MENU]
  - Automatic Level Setter [PRCP AUTOMATIC LEVEL SETTER]
  - Enter/Edit Inventory Item Data [PRCP EDIT INVENTORY ITEMS]
  - File Inquiry [PRCP INQUIRE FILE ENTRIES]
  - Physical Count Form [PRCP PHYSICAL COUNT FORM]
- Manager For Secondary Point Menu ... [PRCP2 MANAGER MENU]
  - Enter/Edit Inventory And Distribution Points [PRCP INVPT PARAM ENTER/EDIT]
  - Group Category Enter/Edit [PRCP GROUP CATEGORY EDIT]
  - Inventory Control Parameters Print [PRCP INV CONTROL PARAM PRINT]
  - Purge History Menu ... [PRCP2 PURGE MENU]
    - Receipts History By Item Purge [PRCP PURGE RECEIPTS HISTORY]
    - Transaction Register Purge [PRCP PURGE TRANS REGISTER]
    - Usage/Distribution Monthly Totals Purge [PRCP PURGE USAGE/DISTRIBUTION]
  - Storage Location Enter/Edit [PRCP STORAGE LOCATION EDIT]
- Reports Menu ... [PRCP2 REPORTS MENU]
  - Abbreviated Item Report [PRCP ABBREVIATED ITEM REPORT]
  - Adjustment Voucher Recap [PRCP ADJUSTMENT VOUCHER RECAP]
  - Availability Listing [PRCP AVAILABILITY LISTING]
  - Comprehensive Item Report [PRCP COMPREHENSIVE ITEM REPORT]
  - Conversion Factor Report [PRCP CONVERSION FACTOR REPORT]
  - Days Of Stock On Hand Report [PRCP DAYS STOCK ON HAND REPORT]
  - Emergency Stock Report [PRCP EMERGENCY STOCK REPORT]
  - Inactive Items Report [PRCP INACTIVE ITEMS REPORT]
  - Patient Distribution Cost Report [PRCP PATIENT DISTR COST REPORT]
  - Stock Status Report [PRCP STOCK STATUS REPORT]
  - Transaction Register Report [PRCP TRANSACTION REG REPORT]
- Stock Replenishment Menu ... [PRCP2 STOCK REPLENISHMENT MENU]
  - Calculated Due-In Quantity Report [PRCP DIST ORDER SECOND DUEINS]
  - Display Item [PRCP DISPLAY ITEM]
  - Display Where An Item Is Stocked [PRCP WHERE ITEM STOCKED REPORT]
  - Distribution Order Processing [PRCP DIST ORDER PROCESSING]
  - Due-In Item Report [PRCP DUE-IN ITEM REPORT]
  - Items Flagged 'Kill When Zero' Report [PRCP KWZ REPORT]
  - List Distribution Orders To/From Inventory Points [PRCP DIST ORDER LIST TO/FROM]
  - Order Form [PRCP CATALOG/ORDER FORM PRINT]

### 5.5.10 PRCPW MAIN MENU (Warehouse--General Inventory/Distribution Menu)

Select Warehouse--General Inventory/Distribution Menu Option:

Auto-generate Orders [PRCP AUTOGENERATE PRIM/WHSE]

Inventory File Maintenance Menu ... [PRCPW INVENTORY MENU]

Adjust Inventory Quantity Menu ... [PRCPW ADJUST MENU]

Adjust Inventory Quantity [PRCPW ADJUST QUANTITY]

Approve Adjustments [PRCPW ADJUST APPROVAL]

Physical Count Form [PRCPW PHYSICAL COUNT FORM]

Unapproved Adjustment Report [PRCPW ADJUST UNAPPROVE REPORT]

Automatic Level Setter [PRCP AUTOMATIC LEVEL SETTER]

Enter/Edit Inventory Item Data [PRCP EDIT INVENTORY ITEMS]

File Inquiry [PRCP INQUIRE FILE ENTRIES]

Manager For Supply Warehouse Inventory Point Menu ... [PRCPW MANAGER MENU]

Balance Update Transaction (IM-[PRCP ISMS BALANCE UPDATE]

Clean Up Old Transactions And Due-Outs [PRCP DUEOUT/OUTST TRAN CLEAN]

Date Received Delete (for Issue Book Requests) [PRCP DATE RECEIVED DELETE]

Distribution Costs Enter/Edit [PRCP DIST COST EDIT]

Enter/Edit Inventory And Distribution Points [PRCP INVPT PARAM ENTER/EDIT]

FMS Code Sheets Rebuild/Retransmit [PRCP FMS REBUILD/RETRANSMIT]

Group Category Enter/Edit [PRCP GROUP CATEGORY EDIT]

Inventory Control Parameters Print [PRCP INV CONTROL PARAM PRINT]

Purge History Files Menu ... [PRCP PURGE MENU]

History By Cost Center Purge [PRCP PURGE DISTRIBUTION HIST]

Receipts History By Item Purge [PRCP PURGE RECEIPTS HISTORY]

Transaction Register Purge [PRCP PURGE TRANS REGISTER]

Usage/Distribution Monthly Totals Purge [PRCP PURGE USAGE/DISTRIBUTION]

Reprint Posted Picking Ticket [PRCP PICK TKT REPRINT (POSTED)]

Storage Location Enter/Edit [PRCP STORAGE LOCATION EDIT]

Update Calculated Due-Ins/Outstanding Transaction [PRCP DUEIN CALCULATE/UPDATE]

Receiving and Distribution Menu ... [PRCPW RECEIVING/DISTR MENU]

Display Item [PRCP DISPLAY ITEM]

Display Where An Item Is Stocked [PRCP WHERE ITEM STOCKED REPORT]

Due-In Item Report [PRCP DUE-IN ITEM REPORT]

Enter/Edit Items On Distribution Point [PRCP EDIT DISTR PT ITEMS]

Items Flagged 'Kill When Zero' Report [PRCP KWZ REPORT]

Order Form [PRCP CATALOG/ORDER FORM PRINT]

Outstanding (Due-Outs) Transaction Listing [PRCP DUEOUT/OUTST TRAN REPORT]

Packaging/Procurement Source Discrepancy Report [PRCP PACKAGING DISCREP PRINT]

Post Issue Book Order [PRCP POST ISSUE BOOK ORDER]

Print Item On Distribution Inventory Point [PRCP PRINT ITEM ON DISTR INV]

Purchase Order Receiving To Inventory Point [PRCP RECEIVE PURCHASE ORDER]

Continued next page...

*Warehouse--General Inventory/Distribution Menu [PRCW MAIN MENU] (continued)*

Reports Menu ... [PRCPW REPORTS MENU]

- Adjustment Voucher Recap [PRCP ADJUSTMENT VOUCHER RECAP]
- Availability Listing [PRCP AVAILABILITY LISTING]
- Cost Trend Analysis Report [PRCP COST TREND ANALYSIS]
- Days Of Stock On Hand Report [PRCP DAYS STOCK ON HAND REPORT]
- Emergency Stock Report [PRCP EMERGENCY STOCK REPORT]
- Graph Usage [PRCP GRAPH USAGE]
- History Of Distribution Report [PRCP DIST HISTORY REPORT]
- Inactive Items Report [PRCP INACTIVE ITEMS REPORT]
- Informational Reports Menu ... [PRCPW INFORMATION REPORTS MENU]
  - Abbreviated Item Report [PRCP ABBREVIATED ITEM REPORT]
  - Comprehensive Item Report [PRCP COMPREHENSIVE ITEM REPORT]
  - Conversion Factor Report [PRCP CONVERSION FACTOR REPORT]
  - Last Procurement Source For Item Report [PRCP LAST PROC SOURCE REPORT]
  - Non-Issuable Stock Report [PRCPW ADJUST NONISSUE REPORT]
  - Substitute Listing Report [PRCP SUBSTITUTE LISTING]
- Inventory Sales Report [PRCP INVENTORY SALES REPORT]
- Quantity Distribution Report [PRCP QUANTITY DISTRIBUTION]
- Stock Status Report [PRCP STOCK STATUS REPORT]
- Transaction Register Report [PRCP TRANSACTION REG REPORT]
- Unit Costing Report [PRCP UNIT COSTING REPORT]
- Usage Demand Analysis Report [PRCP USAGE DEMAND ANALYSIS]
- Usage Demand Item Report [PRCP USAGE DEMAND ITEM REPORT]
- Voucher Summary Report [PRCP VOUCHER SUMMARY REPORT]

### 5.5.11 PRCS CP OFFICIAL (Control Point Official's Menu)

Select Control Point Official's Menu Option:

Approve Requests [PRCSAPP]  
 Requests Ready for Approval List [PRCS CPO REQUEST LIST]  
 Process a Request Menu ... [PRCSER]  
   New 2237 (Service) Request [PRCSEN RB]  
   Edit a 2237 (Service) [PRCSEDT D]  
   Copy a Transaction [PRCSECP]  
   1358 Request Menu ... [PRCEC 1358 FCP PROCESSING]  
     New 1358 Request [PRCEC NEW]  
     Increase/Decrease Adjustment [PRCEC ADJUST]  
     Edit 1358 Request [PRCEC EDIT]  
     Create/Edit Authorization [PRCEC AUTHORIZATION]  
     Daily Activity Enter/Edit [PRCEC DAILY ACTIVITY]  
     Display 1358 Balance [PRCEC DISPLAY 1358 BALANCE]  
     List 1358's with Open Authorizations [PRCEC OPEN 1358S]  
     Print 1358 [PRCEC PRINT 1358]  
     Recalculate 1358 Balance [PRCEC RECALC 1358 BALANCE]  
 Print/Display Request Form [PRCS PRF]  
 Change Existing Transaction Number [PRCSANTN]  
 Repetitive Item List Menu ... [PRCSRI MENU]  
   New Repetitive Item List (Enter) [PRCSRI ENTER]  
   Edit Repetitive Item List Entry [PRCSRI EDIT]  
   Delete Repetitive Item List Entry [PRCSRI DELETE]  
   Print/Display Repetitive Item List Entry [PRCSRI PRINT/DISPLAY]  
   Generate Requests From Repetitive Item List Entry [PRCSRI GENERATE]  
 Cancel Transaction with Permanent Number [PRCSCT]  
 Requestor's Menu ... [PRCSREQUESTOR]  
   Enter a Request (Section) [PRCSENRS]  
   Edit a Request (Section) [PRCSEDRS]  
   Delete a Request (Section) [PRCSDT]  
   New 1358 Request (Section) [PRCS1358]  
   Edit 1358 Request (Section) [PRCS1358A]  
   Request Status Report (Section) [PRCSTSS]  
   Print/Display Request Form (Section) [PRCS PRFT]  
   Copy a Transaction (Section) [PRCS CPY]  
   Item History [PRCS PITEMH]  
 Item Display [PRCH DISPLAY ITEM]  
 Vendor Display [PRCH DISPLAY VENDOR]  
 Outstanding Approved Requests Report [PRCSOAR]

Continued next page...

*Control Point Official's Menu [PRCSCP OFFICIAL] (continued)*

- Display Control Point Activity Menu ... [PRCSD]
  - Purchase Order Status [PRCSPOS]
  - Transaction Status Report [PRCSTS]
  - Running Balances [PRCSCP B]
  - Temporary Transaction Listing [PRCSLTT]
  - Item History [PRCSPIEMH]
  - PPM Status of Transactions Report [PRCSPPM]
  - CP Entered, Not Approved Requests [PRCS RPT ENTERED, NOT APP REQS]
- Funds Control Menu ... [PRCSMGR]
  - Obligation Data [PRCSENO D]
  - Enter FCP Adjustment Data [PRCSENA]
  - Assign Ceiling to Sub-Control Points [PRCSSCP]
  - Correct Sub-Control Point Amounts [PRCSESCP]
  - Recalculate Fund Control Point Balance [PRCSRBCP]
  - Funds Control Reports Menu ... [PRCSFCRPT]
    - Quarterly Report [PRCSCOQR]
    - Ceiling Report [PRCSCTR]
    - Audit Transaction List [PRCSFACPT]
    - Sort Group Report [PRCSPNR]
    - Classification of Request Report [PRCSTOR]
    - Cost Center Totals [PRCSPCCT]
    - BOC Totals [PRCSSUB RPT]
    - Sub-Control Point Report [PRCSSCPR]
    - Reconciliation of PO/Sub-CP Dollar Amounts [PRCSCSCP]
    - BOC Detail Totals [PRCSSDT]
    - FMS Transaction Data [PRCSFMS]
- Status of Requests Reports Menu ... [PRCSRPTS]
  - Print/Display Request Form [PRCSPRF]
  - Status of All Obligation Transactions [PRCSCPT]
  - Requests Ready for Approval List [PRCSCPO REQUEST LIST]
  - PO with Associated Transactions [PRCSOTR]
- Record Date Received by Service Menu ... [PRCS REC.DATE MENU]
  - Single Transaction [PRCS REC.DATE SINGLE]
  - All Transactions with Final Partial s [PRCS REC.DATE ALL]
- Enter/Edit Control Point Users [PRCSCPU]
- Record Receipt of Multiple Delivery Schedule Items [PRCSENMDR]
- Multiple Delivery Schedule List [PRCSMDL]

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## Chapter 6 Other Exported Components

This section lists FileMan and Kernel components distributed with the IFCAP V. 5.1 build in addition to the routines, options and files.

### 6.1 Forms

PRCHQ1 FILE #444  
PRCHQ2 FILE #444  
PRCHQ3 FILE #444.1  
PRCHQ4 FILE #444  
PRCHQ5 FILE #444

### 6.2 Bulletins

PRCF FMS ADJUSTMENTS - This bulletin is used to notify IRM users that the CCP message has been filed and the conversion reports are ready to be printed.

PRCF\_850\_BULLETIN - This bulletin will notify the user of a successful completion of the OOR message.

PRCF\_850\_BULLETIN1 - This bulletin will notify the user of an unsuccessful completion of the OOR message processing.

PRCH GPF - General post fund transaction return from Fiscal bulletin.

PRCHQ 843 UPDATE VENDOR INFO - Vendor supplied information updating addresses and socio-economic status for vendor already in file #440.

PRCHQ 864 ERROR - Reporting error during filing of 864 Message from vendor for an RFQ

PRCHQ 864 NORMAL - Reporting arrival of 864 Text Message for review.

PRCOEDI ACKNOWLEDGE - Receipt of a POA transaction

PRCVUP - This bulletin will notify the FMS mail group that an entry in their VENDOR file has been updated by FMS. They will see both the original data and what has been changed.

PRC\_IFCAP\_CHANGE - This bulletin will be used to notify users that there has been a change to a P.O. to allow updating the inventory point.

### 6.3 Help Frames

PRCB ADD NEW TRANSACTION  
PRCB BOC ADD/EDIT  
PRCB CC LISTING/W BOC  
PRCB CLEAR LOCK  
PRCB ENTER CEILING TRANS  
PRCB PRINT RANGE OF TRANS  
PRCB RECALCULATE ALL FCP  
PRCB ROLLOVER FCP BALANCE  
PRCB SINGLE TRANSFER  
PRCD LOAD STANDARD DICTIONARY  
PRCF INQ 410  
PRCF INQ 442  
PRCH BOA  
PRCH CONTRACT FLAG HELP  
PRCH VENDOR TYPE HELP  
PRCH VENDOR TYPE HELP 2  
PRCHITEM HELP  
PRCHPM CS MENU  
PRCS-2237  
PRCS1358  
PRCS1358A  
PRCSDT  
PRCSEDRS  
PRCSENRS  
PRCSTSS

### 6.4 Protocols

PRCO AR DELETE  
PRCO AR EDIT  
PRCO AR PRINT ENTRY  
PRCO AR REVIEW RECORD  
PRCO AR SEND VRQ  
PRCO DELETE VRQ  
PRCO EDI EXCEPTION  
PRCO EDI GENERATOR  
PRCO EDI PO DISPLAY  
PRCO EDI REPORTS  
PRCO EDI STATS SUMMARY  
PRCO EDIT VENDOR ENTRY  
PRCO PRINT ENTRY  
PRCO REVIEW ENTRY

PRCO SEND VRQ  
PRCO VENDOR EDIT AR  
PRCO VENDOR REVIEW  
PRCP CC/IK CHECK ITEMS EDIT  
PRCP CC/IK CHECK ITEMS MENU  
PRCP CC/IK EDIT INVENTORY ITEMS  
PRCP CC/IK ITEM EDIT  
PRCP CC/IK POST  
PRCP CC/IK POSTING MENU  
PRCP CC/IK REMOVE CC/IK  
PRCP CC/IK REMOVE REUSABLES  
PRCP CHECK ORDER ITEM EDIT  
PRCP CHECK ORDER MENU  
PRCP DIST ORDER CHECK  
PRCP DIST ORDER DELETE  
PRCP DIST ORDER INV ITEM EDIT  
PRCP DIST ORDER ITEM DELETE  
PRCP DIST ORDER ITEM EDIT  
PRCP DIST ORDER PICKING TICKET  
PRCP DIST ORDER POSTING  
PRCP DIST ORDER PROCESSING  
PRCP DIST ORDER RELEASE  
PRCP EDIT ALL FIELDS  
PRCP EDIT COSTING DATA  
PRCP EDIT DRUG ACCT  
PRCP EDIT DUEINS  
PRCP EDIT ISSUE UNITS  
PRCP EDIT ITEM DESCRIPTION  
PRCP EDIT LEVELS  
PRCP EDIT QUANTITIES  
PRCP EDIT REMOVE ITEM FROM INVPT  
PRCP EDIT SECONDARY ITEMS  
PRCP EDIT SOURCES  
PRCP EDIT SPECIAL PARAMETERS  
PRCP ENTER/EDIT INVENTORY ITEMS MENU  
PRCP INVENTORY EDIT ALL FIELDS  
PRCP INVENTORY EDIT DESCRIPTION  
PRCP INVENTORY EDIT DISTRPTS  
PRCP INVENTORY EDIT FCP  
PRCP INVENTORY EDIT FLAGS  
PRCP INVENTORY EDIT MISCOST  
PRCP INVENTORY EDIT SPECIAL  
PRCP INVENTORY EDIT STOCKEDBY  
PRCP INVENTORY EDIT USERS  
PRCP INVENTORY PARAMETERS MENU

PRCP ISSUE BOOK CANCEL LINE  
PRCP ISSUE BOOK E/E ITEMS  
PRCP ISSUE BOOK MAKE FINAL  
PRCP ISSUE BOOK POST  
PRCP ISSUE BOOK POSTING MENU  
PRCP ISSUE BOOK QTY TO ENTER  
PRCP ISSUE BOOK QTY TO ONHAND  
PRCP ISSUE BOOK QTY TO REMAIN  
PRCP ISSUE BOOK SHOW NSN  
PRCP ISSUE BOOK SUBSTITUTE LINE  
PRCP PURCHASE ORDER DIST COST  
PRCP PURCHASE ORDER E/E ITEMS  
PRCP PURCHASE ORDER RECEIPT MENU  
PRCP PURCHASE ORDER RECEIVE  
PRCP RECEIVE ISSUE BOOK E/E ITEMS  
PRCP RECEIVE ISSUE BOOK MENU  
PRCP RECEIVE ISSUE BOOK QTY TO ENTER  
PRCP RECEIVE ISSUE BOOK QTY TO REMAIN  
PRCP RECEIVE ISSUE BOOK RECEIVING  
PRCP UPLOAD BARCODE DATA MENU  
PRCP UPLOAD BARCODE E/E ITEMS  
PRCP UPLOAD BARCODE EDIT QTY  
PRCP UPLOAD BARCODE POST

## 6.5 List Templates

PRCO EDI REPORTS  
PRCO VENDOR EDIT FOR AR  
PRCO VENDOR REVIEW  
PRCP DIST ORDER CC/IK CHECK  
PRCP DIST ORDER CC/IK POSTING  
PRCP DIST ORDER CHECK ITEMS  
PRCP DIST ORDER PROCESSING  
PRCP EDIT ITEMS  
PRCP GRAPH DATA  
PRCP INVENTORY PARAMETERS  
PRCP ISSUE BOOK POSTING  
PRCP ISSUE BOOK RECEIVING  
PRCP PURCHASE ORDER RECEIPT  
PRCP UPLOAD BARCODE DATA

## 6.6 Mail Groups

BCC - This mail group will be used to receive the electronic reception of the daily Purchase Card Bills as well as other daily, monthly, or quarterly messages from the vendor bank concerning the Purchase Card Program.

EDP - This is the mail group for EDI error messages from the background transaction POA, Purchase Order Acknowledgement.

FISCAL NOTIFICATION - Members of this group are notified whenever an obligation amount is decreased through use of the "Obligate Data" option. This mail group is also used to notify Fiscal when A&MM Service has changed the delivery date in a purchase order. This mail group is used to notify Fiscal when an amendment has been Pending Fiscal Action for 4 or more days.

FMS - This is the mail group from FMS transactions in IFCAP

ISM - This is the mail group for ISMS transactions to IFCAP

LOG - This is the mail group for confirmation messages from Q-LOG.

OGR AUSTIN MESSAGES – (unknown, possibly obsolete)

PRC - Mail group for Q-PRC responses from Austin, Texas.

PRCHQ FRQ - This mail group gets bulletins sent from vendors and filing errors.

SUPPLY NOTIFICATION - This mail group is used to notify A&MM that an amendment is Pending Fiscal Action for 4 or more days.

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# Chapter 7 Archiving and Purging

## 7.1 Introduction

The IFCAP Archive/Purge (PRCG) program allows IRM, Fiscal, and A&MM to manage the size and availability of the dated records in the IFCAP database. The package allows the systematic identification, archival, and removal of documents from File 442 and associated files from the *VISTA* database.

The basic unit of the package is the document. A document is defined as the key entry in File 442 (PO, 1358, etc.) and all associated records in that and other files (amendments, adjustments, receiving reports and 2237 requests). During the archive these individual records are assembled and written out to the archival media (tape/HFS file) in printable format. These files may then be converted to microfiche for storage/retrieval. Automatic reinsertion into the *VISTA* database following purge is not available.

## 7.2 Overview of PurgeMaster

PurgeMaster is a utility designed to allow multiple processes to act on different aspects of a database simultaneously. In the past, record purging required a single job to process through and delete records one at a time. PurgeMaster allows the IRM service to determine the time and computing resources to be made available to the purge process. While some activities, for example, archiving, must be accomplished sequentially, e.g., you can't write record two until record one is finished, others can theoretically have multiple processes each chip away at a portion of a job in parallel. Purging is a process that fits this very well. Up to three parallel purge processes appear to run efficiently.

This utility is designed to offload the purging functionality to background. While PurgeMaster can be invoked during the day to process with only one job, it is best used processing 3-5 background jobs during off-hours.

TaskManager normally initiates PurgeMaster on a daily basis. It monitors the IFCAP PURGEMASTER WORKLIST file (#443.1) to determine if killer jobs need to be spawned to process transactions. The IFCAP PURGEMASTER WORKLIST file (#443.1) gets entries by manual interaction of user personnel.

## **7.3 Technical Information**

### **7.3.1 Namespace**

The IFCAP Archive/Purge routines are contained in the namespace PRCG.

### **7.3.2 Sizing Requirements**

The Host file or MailMan disk space required for archiving appears to be about 40k per document actually archived. No real space is required when archiving to tape.

### **7.3.3 System Failure During Archiving or Purging**

If the system fails during:

- Archive – recreate the archive tape
- Purge– restart the job

### **7.3.4 Files**

FILE: 443.1 IFCAP PURGEMASTER WORKLIST

This file contains the entries to be processed by PurgeMaster.

FILE: 443.2 IFCAP PURGE PARAMETERS

Cross-referenced by: VOLUME SET:CPU(B)

This file contains the information about how many purge jobs should run and when and where.

FILE: 443.3 IFCAP PURGE INPROCESS

This file is a temporary repository for transactions being processed by PurgeMaster. In the event of a system failure, these entries are restored into the PurgeMaster Worklist file.

FILE: 443.9 IFCAP PENDING ARCHIVE

Cross-referenced by: PO NAME(AC), PO NUMBER(AD), PO NUMBER(B)

This file is a local Archive/Purge file that documents what records are pending archive.

#### **7.3.4.1 File Security Codes**

There are no file security codes.

### 7.3.4.2 Cross References

```
Xref 3: 443.9^AD^MUMPS
Set: S ZX=$P(^PRC(442,DA,0),"^",2),ZX=$P($G(^PRCD(442.5,+ZX,0)),
    "^",2) S:ZX]" " $P(^PRC(443.9,DA,0),"^",3)=ZX K ZX
Kill: Q
Desc: This cross reference is a MUMPS trigger to place the Method
of Processing abbreviation from File 442.5 into each record
on this file. It will be used to increase the speed of the
lookup when purging records.
```

### 7.3.5 Options

Any user with appropriate menus can run Archive/Purge; however, the expected user is an IRM employee working closely with the IFCAP coordinator because the archive writes to devices not normally accessed by non-IRM users. Set-up of IFCAP Archive/Purge parameters is the responsibility of IRM. Coordination and approval for archive/purge is the responsibility of Fiscal/A&MM employees with the actual implementation being undertaken by IRM. The IRM user must be designated as an Authorized Fiscal User for at least one site and FISCAL ACCOUNTING AUTOMATED (Field 22 of File 411) must be set to YES.

#### 7.3.5.1 Menu Structure

- Edit PurgeMaster Site Parameters
- Find Archivable IFCAP Records
- Archive Selected IFCAP Records
- Load Archived IFCAP Documents into PurgeMaster
- Load IFCAP File 410 Documents into PurgeMaster
- Load IFCAP File 442 Documents into PurgeMaster

#### 7.3.5.2 Option List

The following options handle archiving and purging.

Menu Text: Edit PurgeMaster Site Parameters  
Option name: PRCG PURGEMASTER SITE EDIT  
This option allows the IRM Staff to edit the PurgeMaster Site Parameters file.

Menu Text: Find Archivable IFCAP Records  
Option name: PRCG ARCHIVE FIND  
This option allows the user to select all records in File 442, through a specified fiscal year, which are to either be archived or purged by the IFCAP Archive or IFCAP Purge options.

Menu Text: Archive Selected IFCAP Records

Option name: PRCG ARCHIVE IFCAP RECORDS

This option writes previously identified IFCAP documents to an archive device selected by the user.

Menu Text: Load Archived IFCAP Documents into PurgeMaster

Option name: PRCG LOAD PURGEMASTER

This option creates entries in the IFCAP PurgeMaster file (443.1) for documents that are to be purged.

Menu text: Load IFCAP File 442 Documents into PurgeMaster

Option name: PRCG LOAD 442 PURGEMASTER

This option selects records in file 442, through a specified fiscal year entered by the user, and creates entries for them in the IFCAP PurgeMaster File (443.1) for purging. Accounts Receivable documents and documents without a PO Date in file 442 are then purged by PurgeMaster.

Menu Text: Load IFCAP File 410 Documents into PurgeMaster

Option name: PRCG LOAD 410 PURGEMASTER

This option selects records in files 410, 410.1 and 443, through a specified fiscal year entered by the user, and creates entries for them in the IFCAP PurgeMaster File (443.1) for purging. Entries in files 410 and 443 that do not have a reference to file 442 and 410, respectively, are then purged by PurgeMaster. Additionally, entries in file 410.1 that do not have a corresponding entry in file 410 are also purged.

Option name: PRCG PURGEMASTER (TASKMANAGER)

PurgeMaster is a background utility which allows each facility to allocate resources at non peak times for removal of the documents that have been scheduled for purging. The PRCG PURGEMASTER (TASKMANAGER) option should be scheduled to run daily at a time when IRM wishes to allocate resources to it. Because PurgeMaster should be scheduled to run in the background, it does not appear as a menu option.

When activated, the option PRCG PURGEMASTER (TASKMANAGER) does several things. First, it looks at the IFCAP PURGEMASTER WORKLIST file (443.1) for actions to be accomplished. If there are none, it merely quits. It will reactivate when scheduled (preferably daily). If there are entries in File 443.1, PurgeMaster then gathers site parameter information from the IFCAP PURGE PARAMETERS file (443.2) and spawns, through TaskManager, the appropriate number of sub-managers (killer jobs) on the appropriate CPU's.

When activated, each sub-manager takes a job entry from File 443.1 and processes it to completion. Note that each entry in File 443.1 may actually contain several hundred individual records that are to be processed/purged. When that job is completed, the sub-manager evaluates the site parameters to determine if it is permitted to take another job from File 443.1. These parameters include current time, daily stop time and the day of week. In this way the sub-managers continue until File 443.1 is empty or the quit time specified has been reached. For

instance, the development site may start PurgeMaster each day at 9:00 PM and specify that it cannot run past 11:30 PM.

Here is the suggested order for running the Archive/Purge menu options. Each step should be allowed to run to completion before beginning the next step.

If you are executing a complete Archive/Purge:

- (1) Find Archivable IFCAP Records
- (2) Archive Selected IFCAP Records
- (3) Load Archived IFCAP Documents into PurgeMaster
- (4) Allow PurgeMaster to run
- (5) Load IFCAP File 442 Documents into PurgeMaster
- (6) Allow PurgeMaster to run
- (7) Load IFCAP File 410 Documents into PurgeMaster
- (8) Allow PurgeMaster to run

If you are only executing the menu option installed by patch PRC\*5\*237:

- (1) Load IFCAP File 442 Documents into PurgeMaster
- (2) Allow PurgeMaster to run

If you are only executing the menu option installed by patch PRC\*5\*238:

- (1) Load IFCAP File 410 Documents into PurgeMaster
- (2) Allow PurgeMaster to run

## 7.4 Archive/Purge Use

Prior to using the Archive/Purge options:

- You must be an Authorized Fiscal User for at least one site
- FISCAL ACCOUNTING AUTOMATED (Field 22 of File 411) must be set to YES. (If not, contact your Site Manager or Application Coordinator.)
- Prior to initiating an archive, File 443.9 should be empty. (The status of any existing records should be checked prior to deleting them from the file.)

### 7.4.1 Edit PurgeMaster Site Edit

The PRCG PURGEMASTER SITE EDIT option must be completed to establish the parameters to be utilized by PurgeMaster. Failure to establish site parameters with at least one CPU designated with at least one sub-manager job will prevent any purging from occurring. The responses shown below are only an example - each site should respond according to its own individual circumstances.

```
Select IFCAP Archive/Purge Master Menu Option: edit PurgeMaster Site
Parameters
```

```
Select IFCAP PURGE PARAMETERS ID NUMBER: 1
```

```

ID NUMBER: 1//
DAILY STOP TIME: 2359//
RUN ALL DAY SATURDAY?: YES//
RUN ALL DAY SUNDAY?: YES//
RUN ALL DAY ON HOLIDAYS?: YES//
Select VOLUME SET:CPU: CSD//
  VOLUME SET:CPU: CSD//
  OF SUB-MANAGER JOBS: 3//
Select VOLUME SET:CPU:

```

### 7.4.2 Find Archivable IFCAP Records

Implementation follows the FIND, ARCHIVE, and PURGE model as seen in the Pharmacy package. The PRCG ARCHIVE FIND option searches all records, up through and including the fiscal year requested, and determines an appropriate archive status for each record, which is entered into the IFCAP PENDING ARCHIVE file (#443.9).

The statuses are:

- ARCHIVE ONLY - assigned to records which, as of the current date, have not yet been marked as completed
- PURGE ONLY - assigned to incomplete or invalid records which never became official documents
- ARCHIVE & PURGE - assigned to completed documents

```

Select IFCAP Archive/Purge Master Menu Option: Find Archivable IFCAP
Records

```

```

Select STATION NUMBER ('^' TO EXIT): 658// <RET> SALEM, VA
Select the Fiscal Year thru which this option is to run: 1989
DEVICE: <RET> LAT

```

```

  I will now begin compiling a list of archive documents for this
  process from file 442 for FY 1989 and earlier.

```

```

...Sorry, Let me think about this for a moment...

```

```

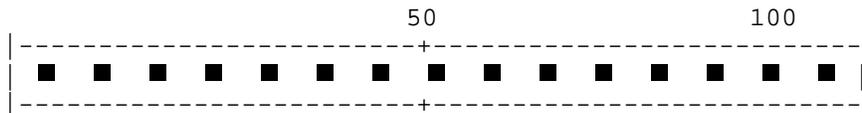
  FINDING IFCAP RECORDS FOR ARCHIVE/PURGE

```

```

                P E R C E N T C O M P L E T E

```



```

33 of 33 days processed. 100% complete
16 Seconds required.
16 Seconds elapsed.
0 Seconds remaining.
100% complete.

```

```

1187 documents were found and added to the IFCAP Pending Archive File.

```

Notes:

1. The system extracts and uses only the year from the date you enter.
2. At this point, you have created only a list of possible records to archive. If an incorrect year was entered, you can either use FileMan options to delete the list (preferred method) or rerun the option (much slower—hours vs. seconds).
3. This option, and the remaining options, asks the user for a STATION NUMBER. The Archive/Purge process can only be run for one station at a time. Therefore, if a site has more than one station they need to archive/purge, the process must be run to completion for each station separately.
4. All the Archive/Purge options that prompt for a device should be output to the user's terminal to facilitate the display of the graph which show percent of completeness. The only exception to this is the Archive Selected IFCAP Records option which MUST be output to the appropriate media as described in that section of the manual.

Following the FIND option, it is highly recommended that the facility review the transactions listed in the IFCAP PENDING ARCHIVE file (#443.9) and update the archive status of an individual document, if necessary. For example, it is highly unlikely that documents created in 1986 and still marked as not complete in IFCAP are valid documents requiring retention. It is much more likely that for some reason these documents were not marked as complete. Therefore, it would be appropriate to modify the status in the IFCAP PENDING ARCHIVE file (#443.9) for these records to ARCHIVE & PURGE, thus allowing them to be removed following archive.

### 7.4.3 Archive Selected IFCAP Records

The PRCG ARCHIVE IFCAP RECORDS option writes the requested documents in document number sequence. For ALPHA sites the suggested media is a VMS file, for MSM sites a 4mm tape. Sites should be aware that, depending on the number of years selected for archive, this file could be very large. For this reason, it is highly advisable to archive only ONE year at a time. After the VMS file is written it can be moved to tape using standard VMS utilities. It is possible for ALPHA sites to write directly to tape; however, the time required increases.

The Archive function of ARCHIVE/PURGE is a single print job that does not consume a significant amount of resources on VMS or MSM-PC; consequently, it can easily be run on-line during normal working hours.

After the tapes are prepared, they can be converted to microfiche through a commercial vendor. Documents archived to Microfiche are indexed by PO Number and Vendor.

The suggested media and processes presented above are just a few examples of how the archiving portion of the archive/purge process may be performed. There are certainly other methods that can be used, such as creating a host file server device, which will prompt the user for the name of the host file to create. This file can then be transferred onto a CD. For further reference to these processes, please see Chapter 18: Host File in the Kernel V.8.0 Systems Manual or consult the appropriate systems manual for your specific system (i.e. Cache, OpenM, MSM and DSM) for additional details.

The following example shows the print job being sent to the user's terminal. THIS IS NOT AN ACCEPTABLE MEDIA FOR ARCHIVING. It is only done here to show the format of an archived document.

```
Select IFCAP Archive/Purge Master Menu Option: Archive Selected IFCAP
Records
```

```
Select STATION NUMBER ('^' TO EXIT): 658// <RET> SALEM, VA
```

```
You now need to enter the header information. This is typically the name
and address of your medical center.
```

```
Select Header Line 1: VA MEDICAL CENTER// <RET>
```

```
Select Header Line 2: TEST// <RET>
```

```
Select Header Line 3: // <RET>
```

```
Select Fiscal Year of this Archive: 1989// <RET>
```

```
VA MEDICAL CENTER
```

```
TEST
```

```
IS THIS OK? YES
```

```
Please hold on while I count the number of documents to be archived.
```

```
1180 Documents Found.
```

```
Select Tape/HFS Device: ??
```

```
The following information is available:
```

```
All Printers
```

```
Printers only on 'TDB'
```

```
Complete Device Listing
```







Notes:

1. While you can enter a date in any valid date format at the DATE/FISCAL YEAR prompt, it is recommended that you enter a fiscal year and allow the system to compute the last day of the fiscal year.
2. Due to the release of patch PRC\*5\*237, the menu option Archive Selected IFCAP Records was modified to archive Accounts Receivable documents and PurgeMaster was modified to purge Accounts Receivable documents. As a result, users may see those types of documents get archived and purged at that time.

#### 7.4.6 Load IFCAP File 410 Documents into PurgeMaster

The PRCG LOAD 410 PURGEMASTER option was created by patch PRC\*5\*238. Its purpose is to clean up the documents in files 410, 410.1 and 443 that are not found by the Find Archivable IFCAP Records option. Typically, these are records in file 410 that do not have a link to file 442, in addition to records in files 410.1 and 443 that do not have a link to file 410. This option may take several minutes to run as it cycles through all of file 410 and creates entries directly in the IFCAP PURGEMASTER WORKLIST file (#443.1). Documents found are not archived nor are they available for review.

Select IFCAP Archive/Purge Master Menu Option: **Load IFCAP File 410 Documents into PurgeMaster**

This will schedule records in files 410, 410.1 and 443 for review in the background by PurgeMaster (file 443.1 will be populated). Entries in file 410 will be purged first by PurgeMaster based on dates that you will enter. As data in file 410 is purged, related entries in file 410.1 are also purged. Entries in file 443 will be purged next if there is no corresponding entry in file 410. Finally, additional clean-up will be performed on file 410.1.

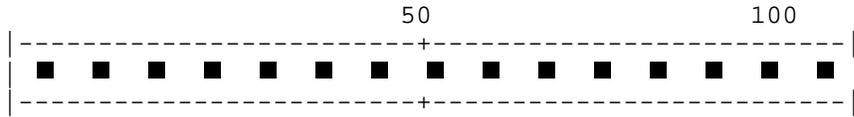
The dates you are about to enter **MUST** be confirmed with A&MM or Fiscal staff. **FAILURE TO DO SO MAY RESULT IN DATA CORRUPTION.**

Are you ready to continue? YES// **<RET>** (YES)

Select STATION NUMBER ('^' TO EXIT): 658// **<RET>** SALEM, VA  
Date/Fiscal Year thru which temporary requests in file 410 will be purged.  
Select DATE/FISCAL YEAR: **1989** (1989)  
Date/Fiscal Year thru which entries in file 410 not associated with an entry  
in file 442 will be purged.  
Select DATE/FISCAL YEAR: **1989** (1989)

CREATING PURGEMASTER ENTRIES FOR FILE CLEANUP

P E R C E N T   C O M P L E T E



13,212 of 13,212 items processed. 100% complete  
12 Seconds required.  
12 Seconds elapsed.  
0 Seconds remaining.  
100% complete.

Notes:

1. Be aware that 2 dates are requested in this menu option. Ideally, the same response should be entered at both date prompts.
2. While you can enter a date in any valid date format at the DATE/FISCAL YEAR prompts, it is recommended that you enter a fiscal year and allow the system to compute the last day of the fiscal year.

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## Chapter 8 Callable Routines

Information describing entry points provided by IFCAP V.5.1 to other packages can be referenced in Chapter 9 of this manual, “External Relations.”

## Chapter 9 External Relations

### 9.1 IFCAP Custodial Database Integration Agreements Summary

IFCAP is the custodial package for the following DBIAs. This list is sorted first by Subscribing Package name, then by DBIA reference number. For more detailed information on any of these agreements, please refer to the Integration Agreements options in FORUM.

DBIA #	SUBSCRIBING PACKAGE	OVERVIEW
10085		Advertises routine ^PRCPUSA as a utility program to update internal usage history provided that variables outlined in the DBIA description are supplied by the subscribing package
285	Accounts Receivable	Allows use of the IFCAP vendor file # 440 in order to support CALM code sheets
804	Accounts Receivable	Allows access to files # 423 and 442 in order to repoint AR Debtor File 412 pointers to the AR V4.0 AR Debtor File #340
805	Accounts Receivable	Allows pointer from AR Debtor File 340 to the Vendor File # 440
806	Accounts Receivable	Allows pointer from AR File 430 to the Procurement & Accounting Transaction File # 442
807	Accounts Receivable	Routine ^PRCHPAT is called at tag EN1 by the Appropriation Symbol Field
808	Accounts Receivable	File # 420.3 is pointed to by the Ald Code Field 430.01, 4
809	Accounts Receivable	File # 420.5 is pointed to by the Unit Field 430.02, 5
810	Accounts Receivable	Allows global call to field 411.02,1 by the AR V4.0 PRCACV* conversion routines
954	Accounts Receivable	Routine ^PRCSREC2 is called on to provide a list of all cost centers linked with a given control point which is pulled from file # 420
2526	Accounts Receivable	Routine ^PRCHUTL is called at tags \$\$VENSEL and \$\$VEN to draw information from the IFCAP Vendor File
2859	Accounts Receivable	Routine ^RCTOP1 uses a EN1^DIQ reference to pull data from fields 38 and 39 in file # 440
3007	Accounts Receivable	Allows read access to fields .01 ( Transaction ID ) and 1 ( Transaction ) in file # 423.6

DBIA #	SUBSCRIBING PACKAGE	OVERVIEW
198	Controlled Substances	Creates a interim interface for the Controlled Substances module using a lookup to file 442 through Purchase Order receipts
682	Controlled Substances	Allows various calls to files # 410, 441, and 442 as part of an interim interface
214	Drug Accountability	Allows DA package read access to a number of IFCAP files, see agreement for a summary of those files
259	Drug Accountability	Calls to IFCAP extrinsics will replace DA version 1.0 lookups to ^PRC globals using extensive calls throughout the DA package to routine ^PRCPUX1
245	Engineering	Engineering is allowed to export the following files: # 446.4 BARCODE PROGRAM and 446.6 SPECIALTY COMMANDS
319	Engineering	Routine ^PRCSP13 is called by Engineering in order to display control point activity
1483	Engineering	Establishes a pointer to file # 420.8 SOURCE CODE
1484	Engineering	Establishes a pointer to file # 420.1 COST CENTER
1485	Engineering	Establishes a pointer to file # 441.2 FEDERAL SUPPLY CLASSIFICATION
1497	Engineering	Establishes a pointer to file # 420.2 BUDGET OBJECT CODE
1498	Engineering	Establishes a pointer to the Vendor file # 440
1499	Engineering	Allows read access to a number of fields in file # 442, descriptions of each field are present on the DBIA description
1500	Engineering	Routine ^PRC0C is called at tag \$\$ACC
1520	Equipment Turn In Request	Routine ^PRCFSITE is called in order to return the current fiscal year, zero node of the parameter file, user information, current fiscal quarter, and the site / station number
1521	Equipment Turn In Request	Routine ^PRCSEB is called in order to determine the fund control point balance for the purpose of 2237 approval
1522	Equipment Turn In Request	Routine ^PRCSUT is called from an input template in order to obtain 2237 information
1523	Equipment Turn In Request	Routine ^PRCSUT3 is called when creating 2237's in order to a record in file # 410 and process all checks on a created 2237
1524	Equipment Turn In Request	Allows access to file # 410 in order to create / edit 2237's, also include the addition of two templates to file # 410 ( PRCN2237 and PRCN2237E )
1525	Equipment Turn In Request	Grants read access to the .01 field ( Name ) in file # 440
1549	Equipment Turn In Request	Allows read access to the .01 field ( Station Number ) in file # 411
1550	Equipment Turn In Request	Allows read access to the .01 field ( Name ) in file # 410.2
1551	Equipment Turn In Request	Allows read access to the .01 field ( Name ) in file # 410.7
1552	Equipment Turn In Request	Routine ^PRCUESIG is called in order to check for electronic signature code
492	Event Capture	Read access to the Cost Center file # 420.1 for the purpose of processing for DMMS units
43	Fee Basis	Allows a call to global ^PRCFSITE

DBIA #	SUBSCRIBING PACKAGE	OVERVIEW
315	Fee Basis	Routine ^PRCS58 is called by Fee Basis in several areas for utility reads, specific descriptions are on the DBIA description
831	Fee Basis	Routine ^PRCS58CC is called by Fee Basis
832	Fee Basis	Routine ^PRCSUT31 is called by Fee Basis at tag EN1
2071	Fee Basis	Establishes pointers to several fields in file # 420.6 CODE INDEX
127	Integrated Billing	Adds a charge a patient account via routine ^PRCASER
353	Integrated Billing	A short description from the item master file is pulled by reading through routine ^PRCPUX1
593	Integrated Billing	Routine ^PRCASER1 makes several read calls into file # 430, the Accounts Receivable file
594	Integrated Billing	Allows read access to files # 430.2 and # 350.1 from a post initialization routine
595	Integrated Billing	Allows a lookup into file # 430 as part of an option to print by Coarge ID ( bill number )
596	Integrated Billing	A blanket DBIA for the export of a number of files, functions, options, routines, templates, and security keys for version 1.0 of Integrated Billing
597	Integrated Billing	Continuation of DBIA 596 to cover updated pointer values for a post initialization routine
598	Integrated Billing	Allows write access to global ^PRC( 412, ) in order to set the Statement Day field as part of a post initialization routine
599	Integrated Billing	Direct reference to global ^PRCA( 430.6, ) to determine and set pointer values in the Accounts Receivable Category file and in the IB Action Type file in a post initialization routine
600	Integrated Billing	Direct reference to global ^PRCA( 430.3, ) to determine the internal number for increase or decrease adjustment type, this is required for input to a supported call in routine ^PRCASER1
2005	Integrated Patient Funds	Routine ^PRCGPM1 is called at tag ADD by routines ^PRPFPURG and ^PRPFSCV2
988	Library	Access granted to file # 440
54	MCCR Backbilling	Exported routine ^PRCASVC3 makes calls to IFCAP routines ^PRCAUT2, ^PRCALST, ^PRCASVC1, and ^PRCASVC
1020	Pharmacy Benefits Mgmt.	Allows read access to a number of fields in file # 442
1021	Pharmacy Benefits Mgmt.	Allows read access to the DISPENSING UNIT and DISPENSING UNIT CONV fields in file # 445
1022	Pharmacy Benefits Mgmt.	Allows read access to the UNIT OF PURCHASE field in file # 420.5
2345	Pharmacy Benefits Mgmt.	Allows read access to field 4 ( Inventory Distribution ) in file # 410
2409	Pharmacy Benefits Mgmt.	Allows read access to the .01 field ( Transaction Number ) in file # 410
2606	Pharmacy Benefits Mgmt.	Allows read access to the .01 field ( Name ) in file # 440
89	Pharmacy, Mental Health	Covers read access for File 411, Admin. Activity Site Parameter

DBIA #	SUBSCRIBING PACKAGE	OVERVIEW
141	Prosthetics	Allows routine ^PRCSDIC to perform a lookup into file 410
227	Prosthetics	Allows Prosthetics package read only access to 4 separate elements of file # 445
282	Prosthetics	Routine ^PRCS58 is called by Prosthetics to check for fund control point user authorization access
318	Prosthetics	Routine ^PRCS58 is called by Prosthetics in several areas for utility reads, specific descriptions are on the DBIA description
375	Prosthetics	Allows for several reads from file # 424 as a result of patch RMRP*2*4
376	Prosthetics	Allows for reads from file #442.3 to check if the procurement and accounting transaction has been completed
377	Prosthetics	Continuation of DBIA 375 extending access to file # 424.1
378	Prosthetics	Continuation of DBIA 375 which allows for updating of field # 96 in file # 442, the Estimated 1358 Balance
390	Prosthetics	Continuation of DBIA 375 extending read access to the Primary 2237 and Supply Status fields of file # 442
698	Prosthetics	Read access to the .01 field of file # 445 to get the IEN of the Inventory Point
704	Prosthetics	Allows read access to fields # 94 and 96 in file # 442 in order to determine the amount remaining on an original 1358 obligation
797	Prosthetics	Access granted to tags EN1 and EN2 in routine ^PRCS58
798	Prosthetics	Access granted to routine ^PRCS58CC in order to support the close / complete action on a 1358 daily record
799	Prosthetics	Read access to file # 420.5, Unit of Issue field
800	Prosthetics	Grants read, write, and LAYGO access to files # 440 and 441 through options PRCHPC ITEM EDIT and PRCHRC VEN EDIT
801	Prosthetics	Continuation of DBIA 801 which expands field accessed
802	Prosthetics	Grants read access to file # 410 in order to check the status of 2237's
803	Prosthetics	Grants read access to file #442 in order to get the obligation number
2135	Prosthetics	Routine ^PRCFSITE is called in order to set several IFCAP related variables used by the Prosthetics package
2897	Prosthetics	Routine ^PRCH7D is called by the Prosthetics package to be used as an interface to the Administrative Home Oxygen Module in order to add, edit, and obligate purchase card transactions

## 9.2 IFCAP Subscribing Database Integration Agreements Summary

IFCAP is the subscribing package for the following DBIAs. This list is sorted first by custodial package name, and then by DBIA reference number. For more detailed information on any of these agreements, please refer to the Integration Agreements options in FORUM.

DBIA #	CUSTODIAL PACKAGE	OVERVIEW
283	Accounts Receivable	The E-Sig encode created by IFCAP 4.0 will work with AR version 3.7 code sheet creator
284	Accounts Receivable	Procurement & Accounting transaction file 442 Debtor Field 5.1 ( 1;16 ) points to the AR Debtor File 340 Purchase Order Number Field .01 ( 0;1 )
287	Fee Basis	IFCAP will be using a function call in routine ^FBAAUTL3 to determine the header for FEE code sheets
1108	Generic Code Sheet	Covers a routine used by IFCAP/AR and Engineering to build and transmit FMS code sheets, info on routine ^GECSUFMS is in the Generic Code Sheet Manual
1114	Generic Code Sheet	Covers a routine used by IFCAP/AR and Engineering to build and transmit FMS code sheets, info on routine ^GECSUFM1 is in the Generic Code Sheet Manual
1115	Generic Code Sheet	Covers a routine used by IFCAP/AR and Engineering to build and transmit FMS code sheets, info on routine ^GECSSTAA is in the Generic Code Sheet Manual
1116	Generic Code Sheet	Covers a routine used by IFCAP/AR and Engineering to build and transmit FMS code sheets, info on routine ^GECSSDCT is in the Generic Code Sheet Manual
1117	Generic Code Sheet	Covers a routine used by IFCAP/AR and Engineering to build and transmit FMS code sheets, info on routine ^GECSSGET is in the Generic Code Sheet Manual
1197	Generic Code Sheet	Allows calls from Generic Code Sheets 2.0 to IFCAP routine ^PRCSUTCP from within input templates, the calls will return fund control point information used to build FMS code sheets
1198	Generic Code Sheet	Allows calls from Generic Code Sheets 2.0 to IFCAP routine ^PRCSUT from within input templates, the calls will return fund control point information used to build FMS code sheets
1199	Generic Code Sheet	Allows calls from Generic Code Sheets 2.0 to IFCAP routine ^PRC0C from within input templates, the calls will return fund control point information used to build FMS code sheets
119	Kernel	IFCAP uses a function in routine ^PRCFQ to determine if Taskman is running
978	Kernel	Allows IFCAP to lookup data in the Terminal Type File # 3.5 through direct global references
1867	Kernel	Adds two fields to File 200 : Commercial Phone ( .135 ) and Supply Employee ( 400 )
990	Surgery	Allows IFCAP calls to several fields in the global ^SRF
991	Surgery	Allows IFCAP calls to the Name field in global ^SRO

DBIA #	CUSTODIAL PACKAGE	OVERVIEW
992	Surgery	Routine ^PRCPCSOR calls routine ^SROPS to lookup the patient and scheduled operation information
262	VA Fileman	Fileman v19.0 local variable D1 is allowed for use by IFCAP v4.0 in input template PRCFA TT982.00 which deletes the variable after use
510	VA Fileman	Allows read access to globals ^DISV(DUZ,"PRCProutine name", and ^DISV(DUZ,globalnode, and allows write access to global ^DISV(DUZ,"PRCProutine"
1206	VA Fileman	Covers direct M kills of erroneous DD nodes during the install of IFCAP v5.0 and GIP v5.0
1540	VA Fileman	For patch PRC*5*69 changes to the ID display
2847	VA Fileman	Allows a recursive call to global ^DIE from the IFCAP Purchase Order templates

# Chapter 10 Internal Relations

## 10.1 Menu Options

All menu options are independent and can stand alone.

## 10.2 Pointers

File/Package: IFCAP V. 5.1

Date: JUL 7,2000

FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
L=Laygo *=Truncated		N=Normal Ref. v=Variable Pointer	
S=File not in set m=Multiple		C=Xref.	
CONTROL POINT ACTIVI (#410)		410 CONTROL POI*	
COUPLER .....	(N )->		
FUND DISTRIBUTION (#421)		FORM TYPE	-> CPA FORM TYPE
1ST QTR CPA NUMBER ...	(N )->	INVENTORY DIST*	-> GENERIC INVENTO*
2ND QTR CPA NUMBER ...	(N )->	REQUESTING SER*	-> SERVICE/SECTION
3RD QTR CPA NUMBER ...	(N )->	CLASSIFICATION*	-> CLASSIFICATION *
4TH QTR CPA NUMBER ...	(N )->		
1358 DAILY RECORD (#424)		VENDOR STATE	-> STATE
CPA POINTER .....	(N C )->		
PROCUREMENT & ACCOUN (#442)		VENDOR(POINTER)	-> VENDOR
PRIMARY 2237 .....	(N )->	OBLIGATED BY	-> NEW PERSON
PCDO 2237 .....	(N )->	ACCOUNTABLE OF*	-> NEW PERSON
ITEM:2237 REFERENCE #	(N )->	REQUESTOR	-> NEW PERSON
OBLIGATIO:1358 ADJUST*	(N )->	APPROVING OFFI*	-> NEW PERSON
2237 REFERENCE NUMBER	(N )->		
REQUEST WORKSHEET (#443)		GPF APPROVING *	-> NEW PERSON
2237 TRANSACTION NUMBER	(N C )->		
AMENDMENTS (#443.6)		v SORT GROUP	-> SORT GROUP
PRIMARY 2237 .....	(N )->		-> *** NONEXISTENT*
PCDO 2237 .....	(N )->	STATION NO - P*	-> PROCUREMENT & A*
ITEM:2237 REFERENCE #	(N )->		
REQUEST FOR QUOTATIO (#444)		ORIGINATOR OF *	-> NEW PERSON
PRIMARY 2237 .....	(N )->	REQUEST STATUS	-> PURCHASE ORDER *
ITEM:ORIGINATING 2237	(N )->	LOG CODE SHEET*	-> NEW PERSON
ITEM:DESTINATION 2237	(N )->		
GENERIC INVENTORY (#445.09)		ORIGINATOR OF *	-> NEW PERSON
INVEN:OUTSTAN:TRANSAC*	(N )->		
PROSTHETICS 1358 (#664)		COUPLER	-> CONTROL POINT A*
C.P. ....	(N S )->	SUBSTATION	-> ADMIN. ACTIVITY*
		PURCHASE CARD *	-> PURCHASE CARD I*
		ITEM:UNIT O*	-> UNIT OF ISSUE
		ITEM:PURCHA*	-> PROCUREMENT & A*
		ITEM:INTERM*	-> INTERMEDIATE PR*
		ITEM:RECEIV*	-> CALM/LOG CODE S*
		m SUB-CO:SUB-CO*	-> SUB-CONTROL POI*

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FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
CONTROL POINT ACTIVI (#410) CLASSIFICATION OF REQU* (N L)-> PROCUREMENT & ACCOUN (#442) CLASSIFICATION OF REQU* (N L)-> AMENDMENTS (#443.6) CLASSIFICATION OF REQU* (N )->		410.2 CLASSIFIC*  ITEM:DELI:DELI*	-> DELIVERY SCHEDU*
		410.3 REPETITIV* INVENTORY/DIST* NEW SSO m ITEM:ITEM ITEM:VENDOR*	-> GENERIC INVENTO* -> PURCHASE ORDER * -> ITEM MASTER -> VENDOR
CONTROL POINT ACTIVI (#410.04) SUB-CONTROL POINT .... (N C L)-> DELIVERY SCHEDULE (#410.6) SUB-CONTROL POINT .... (N L)-> REQUEST FOR QUOTATIO (#444.039) ITEM:DELIVER:SUB-CON* (N )->		410.4 SUB-CONTR*	
CONTROL POINT ACTIVI (#410) FORM TYPE ..... (N )->		410.5 CPA FORM *	
CONTROL POINT ACTIVI (#410.212) ITEM:DELIVER:DELIVER* (N L)-> REQUEST FOR QUOTATIO (#444.039) ITEM:DELIVER:DELIVER* (N )->		410.6 DELIVERY *  LOCATION SUB-CONTROL PO*	-> DELIVERY POINT -> SUB-CONTROL POI*
CONTROL POINT ACTIVI (#410) SORT GROUP v .....(N C L)-> PROCUREMENT & ACCOUN (#442) SORT GROUP v .....(N L)-> AMENDMENTS (#443.6) SORT GROUP ..... (N )->		410.7 SORT GROUP	
DELIVERY SCHEDULE (#410.6) LOCATION ..... (N L)-> AMENDMENTS TO DELIVE (#441.7) LOCATION FOR DELIVERY (N C L)-> DELIVERY SCHEDULE (O (#442.8) LOCATION FOR DELIVERY (N L)-> REQUEST FOR QUOTATIO (#444.039) ITEM:DELIVER:LOCATIO* (N L)->		410.8 DELIVERY *	

FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
CONTROL POINT ACTIVI (#410)			
SUBSTATION . . . . . (N )->		411 ADMIN. ACTI*	
ADMIN. ACTIVITY SITE (#411)			
PARENT STATION . . . . . (N C )->		INSTITUTION NA*	-> INSTITUTION
FUND CONTROL POINT (#420)			
STATION NAME . . . . . (N C )->		FACILITY TYPE	-> FACILITY TYPE (*
PURCHASE CARD INFORM (#440.5)			
STATION NUMBER . . . . . (N )->		HOSPITAL STATE	-> STATE
PROCUREMENT & ACCOUN (#442)			
SUBSTATION . . . . . (N )->		APPLICATION CO*	-> NEW PERSON
AMENDMENTS (#443.6)			
SATELLITE STATION . . . . (N )->		FMS SECURITY C*	-> PRCD SD FMS SEC*
REQUEST FOR QUOTATIO (#444)			
SUBSTATION . . . . . (N )->		PARENT STATION	-> ADMIN. ACTIVITY*
		RECEIV:STATE*	-> STATE
		MAIL I:MAIL I*	-> STATE
		IFCAP :IFCAP *	-> NEW PERSON
		m AUTHOR:AUTHOR*	-> NEW PERSON
ADMIN. ACTIVITY SITE (#411)			
FACILITY TYPE . . . . . (N )->		411.2 FACILITY *	
		411.3 IFCAP CON*	
		USER	-> NEW PERSON
		RECORD NUMBER *	-> ISMS/FMS TRANS
		ERROR	-> IFCAP CONVERSIO*
		RECORD NUMBER *	-> PROCUREMENT & A*
IFCAP CONVERSION DIS (#411.3)			
ERROR . . . . . (N )->		411.4 IFCAP CON*	
		420 FUND CONTRO*	
		STATION NAME	-> ADMIN. ACTIVITY*
		CONTRO:CONTRO*	-> SERVICE/SECTION
		CONTRO:FUND*	-> PRCD FUND/APPRO*
		CONTRO:** INV*	-> GENERIC INVENTO*
		CONTRO:DEACTI*	-> NEW PERSON
		CONTRO:ADMINI*	-> PRCD SD ADMINIS*
		CONTRO:PROGRA*	-> PRCD SD PROGRAM
		CONTRO:FCP/PR*	-> PRCD SD FCP/PRJ
		CONTRO:OBJECT*	-> PRCD SD OBJECT *
		CONTRO:JOB*	-> PRCD SD JOB
		m CONT:CONT:CONT*	-> NEW PERSON
		m CONT:COST:COST*	-> COST CENTER
		m FUND R:FUND R*	-> NEW PERSON
		CONT:COMM:FY A*	-> PRCD FUND/APPRO*
		CONT:COMM:FY A*	-> PRCD SD ADMINIS*
		CONT:COMM:FY P*	-> PRCD SD PROGRAM
		CONT:COMM:FY F*	-> PRCD SD FCP/PRJ
		CONT:COMM:FY O*	-> PRCD SD OBJECT *
		CONT:COMM:FY J*	-> PRCD SD JOB
		m CONT:INVE:INVE*	-> GENERIC INVENTO*

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FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
FUND CONTROL POINT (#420.03)			
CONTROL P:COST CENTER*	(N )->	420.1 COST CENT*	
CALM/LOG CODE SHEET (#423)			
COST CENTER #1 .....	(N )->	DEACTIVATED BY	-> NEW PERSON
COST CENTER #2 .....	(N )->	m BOC:BOC	-> BUDGET OBJECT C*
COST CENTER 3 .....	(N )->		
COST CENTER 4 .....	(N )->		
P&R CC (1:P&R COST CE*	(N C )->		
946 LINE :TO COST CEN*	(N )->		
946 LINE :TO COST CEN*	(N )->		
MONTHLY ACCRUAL (#440.701)			
DOCUMENT :COST CENTER*	(N )->		
GENERIC INVENTORY (#445)			
COST CENTER .....	(N )->		
FUND CONTROL POINT (#420.01)			
CONTROL P:PROGRAM* ...	(N C )->	420.13 PRCD SD *	
CONTR:COMMITT:FY PROG*	(N )->	STATUS	-> PRCD SD STATUS
FUND CONTROL POINT (#420.01)			
CONTROL P:FCP/PRJ* ...	(N C )->	420.131 PRCD SD*	
CONTR:COMMITT:FY FCP/*	(N )->	STATUS	-> PRCD SD STATUS
FUND CONTROL POINT (#420.01)			
CONTROL P:OBJECT CLAS*	(N C )->	420.132 PRCD SD*	
CONTR:COMMITT:FY OBJE*	(N )->	STATUS	-> PRCD SD STATUS
FUND CONTROL POINT (#420.01)			
CONTROL POINT NAME:JOB	(N C )->	420.133 PRCD SD*	
CONTR:COMMITT:FY JOB*	(N )->	STATUS	-> PRCD SD STATUS
		420.134 PRCD SD*	
		STATUS	-> PRCD SD STATUS
		420.135 PRCD SD*	
		STATUS	-> PRCD SD STATUS
		420.136 PRCD SD*	
		STATUS	-> PRCD SD STATUS
		420.137 PRCD SD*	
		STATUS	-> PRCD SD STATUS
ADMIN. ACTIVITY SITE (#411)			
FMS SECURITY CODE ....	(N )->	420.138 PRCD SD*	
		STATUS	-> PRCD SD STATUS
PRCD REQUIRED FIELDS (#420.18)			
FUND .....	(N )->	420.14 PRCD FUND	
		STATUS	-> PRCD SD STATUS

FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
FUND CONTROL POINT (#420.01) CONTROL P:ADMINISTRAT* CONTR:COMMITT:FY A/O*	(N C )-> (N )->	420.15 PRCD SD * STATUS	-> PRCD SD STATUS
PRCD REQUIRED FIELDS (#420.18) DOCUMENT TYPE .....	(N )->	420.16 PRCD SD * STATUS	-> PRCD SD STATUS
PRCD REQUIRED FIELDS (#420.18) DATA ELEMENT .....	(N )->	420.17 PRCD SD * STATUS	-> PRCD SD STATUS
		420.18 PRCD REQ* FUND DOCUMENT TYPE DATA ELEMENT	-> PRCD FUND -> PRCD SD DOCUMEN* -> PRCD SD DOCUMEN*
		420.19 PRCD STA* STATUS FILE NAME/NUMB*	-> PRCD SD STATUS -> FILE
PRCD SD PROGRAM (#420.13) STATUS .....	(N )->	420.1999 PRCD S*	
PRCD SD FCP/PRJ (#420.131) STATUS .....	(N )->	STATUS	-> PRCD SD STATUS
PRCD SD OBJECT CLASS (#420.132) STATUS .....	(N )->		
PRCD SD JOB (#420.133) STATUS .....	(N )->		
PRCD SD REPORTING CA (#420.134) STATUS .....	(N )->		
PRCD SD REVENUE SOUR (#420.135) STATUS .....	(N )->		
PRCD SD SUB-REV SOUR (#420.136) STATUS .....	(N )->		
PRCD SD SUB-OBJ (#420.137) STATUS .....	(N )->		
PRCD SD FMS SECURITY (#420.138) STATUS .....	(N )->		
PRCD FUND (#420.14) STATUS .....	(N )->		
PRCD SD ADMINISTRATI (#420.15) STATUS .....	(N )->		
PRCD SD DOCUMENT TYP (#420.16) STATUS .....	(N )->		
PRCD SD DOCUMENT DAT (#420.17) STATUS .....	(N )->		
PRCD STANDARD DICTIO (#420.19) STATUS .....	(N )->		
PRCD SD STATUS (#420.1999) STATUS .....	(N )->		
PRCD SD STANDARD FOR (#420.9999) STATUS .....	(N )->		

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FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
-----			
COST CENTER (#420.11)			
BOC .....	(N )->	420.2 BUDGET OB*	
INVOICE TRACKING (#421.5)			
SUBACCOUNT 1 .....	(N )->	DEACTIVATED BY	-> NEW PERSON
SUBACCOUNT 2 .....	(N )->		
FMS LINE:BOC .....	(N C )->		
CALM/LOG CODE SHEET (#423)			
SUB ACCOUNT .....	(N )->		
SF ACCT C:SUB ACCOUNT*	(N )->		
COST CENT:SUB ACCOUNT*	(N )->		
COST CENT:SUB ACCOUNT*	(N L)->		
LINE #:SUB ACCOUNT ..	(N )->		
LINE NUMB:SUB ACCOUNT*	(N )->		
MONTHLY ACCRUAL (#440.701)			
DOCUMENT LINE:BOC ....	(N )->		
ITEM MASTER (#441)			
BOC .....	(N )->		
FCP:SUBACCOUNT .....	(N )->		
PROCUREMENT & ACCOUN (#442)			
SUBACCOUNT1 .....	(N )->		
SUBACCOUNT2 .....	(N )->		
ITEM:OBLIGATED S* ....	(N )->		
PARTIAL:SUBACCOUNT1 ..	(N )->		
PARTIAL:SUBACCOUNT2 ..	(N )->		
AMENDMENTS (#443.6)			
SUBACCOUNT1 .....	(N )->		
SUBACCOUNT2 .....	(N )->		
ITEM:OBLIGATED S* ....	(N )->		
REQUEST FOR QUOTATIO (#444.019)			
ITEM:BOC .....	(N )->		
-----			
FUND CONTROL POINT (#420.01)			
CONTROL POINT NAME:FUND	(N C )->	420.3 PRCD FUND*	
CONTR:COMMITT:FY ALD/*	(N )->		
ACCOUNTS RECEIVABLE (#430.01)			
FISCAL YEAR:ALD CODE .	(N S )->		
ACCOUNTS RECEIVABLE (#430.2)			
ALD CODE .....	(N S )->		
-----			
INVENTORY TRANSACTIO (#445.2)			
LOG TRANSACTION CODE .	(N )->	420.4 CALM/LOG *	
		BATCH PROMPT	-> CALM/LOG BATCH *
-----			

FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
CONTROL POINT ACTIVI (#410.02)			
ITEM:UNIT OF PURCHASE (N )->		420.5 UNIT OF I*	
CALM/LOG CODE SHEET (#423)			
UNIT OF ISSUE ..... (N )->			
ACCOUNTS RECEIVABLE (#430.02)			
DESCRIPTION:UNIT ..... (N S )->			
AR TRANSACTION (#433.061)			
DESCRIPTION:UNIT ..... (N S )->			
ITEM MASTER (#441)			
SKU ..... (N )->			
VENDOR:UNIT OF PURCHASE (N )->			
PROCUREMENT & ACCOUN (#442.01)			
ITEM:UNIT OF PURCHASE (N )->			
ITEM:SKU ..... (N )->			
AMENDMENTS (#443.61)			
ITEM:UNIT OF PURCHASE (N )->			
ITEM:SKU ..... (N )->			
REQUEST FOR QUOTATIO (#444.019)			
ITEM:UNIT OF PURCHASE (N )->			
ITEM:PRIOR UNIT * .... (N )->			
ITEM:VENDOR'S UN* .... (N )->			
QUOTE:ITEM:UNIT OF* .. (N )->			
QUO:ITEM:DELIV:UNIT * (N )->			
GENERIC INVENTORY (#445.01)			
INVENTORY:UNIT OF ISS* (N )->			
INVEN:PROCURE:UNIT OF* (N )->			
INVEN:OUTSTAN:UNIT OF* (N )->			
RECORD OF PROS APPLI (#660)			
UNIT OF ISSUE ..... (N S )->			
PROS STOCK ITEM RECO (#661.2)			
UNIT OF ISSUE ..... (N S )->			
PROS ITEM LOCATION (#661.312)			
HCPCS:ITEM:UNIT OF* .. (N S )->			
PROSTHETICS 1358 (#664.02)			
ITEM:UNIT OF ISSUE ... (N S )->			
PROSTHETIC 2529-3 (#664.16)			
ITEM:UNIT OF ISSUE ... (N S )->			
PROSTHETIC WORK ORDE (#664.22)			
MATERIALS:UNIT OF ISS* (N S )->			
VENDOR (#440.01)			
TYPE OF OWNERSHIP (FY8* (N )->		420.6 CODE INDEX	
SOCIOECON:SOCIOECONOM* (N )->			
VENDOR EDIT (#440.31)			
TYPE OF OWNERSHIP (FY8* (N )->			
SOCIOECON:SOCIOECONOM* (N )->			
PROCUREMENT & ACCOUN (#442.1)			
AMOUNT:TYPE CODE ..... (N )->			
AMOUNT:COMP. STATU* .. (N )->			
AMOUNT:PREF. PROGRAM . (N )->			
AMOUNT:BREAKOUT CODE . (N )->			
AMENDMENTS (#443.7)			
AMOUNT:TYPE CODE ..... (N )->			
AMOUNT:COMP. STATU* .. (N )->			
AMOUNT:PREF. PROGRAM . (N )->			
RFQ VENDOR (#444.11)			
SOCIOECONOMIC GROUP .. (N )->			
TYPE OF OWNERSHIP .... (N )->			

Chapter 10 Internal Relations

FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
FUND DISTRIBUTION (#421) BUDGET SORT CATEGORY .	(N C )->	420.7 BUDGET DI*	
VENDOR (#440) FEDERAL SOURCE . . . . .	(N )->	420.8 SOURCE CO*	
VENDOR EDIT (#440.3) FEDERAL SOURCE . . . . .	(N )->		
PROCUREMENT & ACCOUN (#442) SOURCE CODE . . . . .	(N )->		
AMENDMENTS (#443.6) SOURCE CODE . . . . .	(N C )->		
INVENTORY TRANSACTIO (#445.2) SOURCE CODE . . . . .	(N )->		
CONTROL POINT ACTIVI (#410.02) ITEM:INTERMEDIAT* . . . .	(N )->	420.9 INTERMEDI*	
PROCUREMENT & ACCOUN (#442.01) ITEM:INTERMEDIAT* . . . .	(N )->		
AMENDMENTS (#443.61) ITEM:INTERMEDIAT* . . . .	(N )->		
		420.96 IFCAP/FM* IFCAP DOCUMENT*	-> PROCUREMENT & A*
		420.9999 PRCD S* STATUS STATUS EDIT US*	-> PRCD SD STATUS -> NEW PERSON
FUND DISTRIBUTION (#421) TRANSFER/ROLLUP COUPLER	(N )->	421 FUND DISTRI* TRANSFER/ROLLU* BUDGET SORT CA* 1ST QTR CPA NU* 2ND QTR CPA NU* 3RD QTR CPA NU* 4TH QTR CPA NU* RELEASED BY	-> FUND DISTRIBUTI* -> BUDGET DISTRIBU* -> CONTROL POINT A* -> CONTROL POINT A* -> CONTROL POINT A* -> CONTROL POINT A* -> NEW PERSON
		421.1 MULTIPLE * ENTERED BY	-> NEW PERSON
		421.2 CALM/LOG * CREATED BY RELEASE BY RE-RELEASED BY	-> NEW PERSON -> NEW PERSON -> NEW PERSON
		421.4 FISCAL LO* LOCKED BY	-> NEW PERSON

FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
		421.5 INVOICE T*	
		PURCHASE ORDER*	-> PROCUREMENT & A*
		VENDOR	-> VENDOR
		SUBACCOUNT 1	-> BUDGET OBJECT C*
		SUBACCOUNT 2	-> BUDGET OBJECT C*
		CHARGED TO CUR*	-> NEW PERSON
		CERTIFIED FOR *	-> NEW PERSON
		COMPLETED IN A*	-> NEW PERSON
		MESSAGE NUMBER	-> MESSAGE
		CONTROL POINT *	-> NEW PERSON
		CERTIF:CERTIF*	-> SERVICE/SECTION
		CERTIF:CHARGE*	-> NEW PERSON
		m FMS LINE:BOC	-> BUDGET OBJECT C*
		421.6 FUND DIST*	
		PAYMENT STATE	-> STATE
CONTROL POINT ACTIVI (#410.02)		423 CALM/LOG CO*	
ITEM:RECEIVING C* . . . . (N )->		BATCH TYPE	-> CALM/LOG BATCH *
PROCUREMENT & ACCOUN (#442.01)		PAT NUMBER	-> PROCUREMENT & A*
ITEM:ACQUISITION* . . . . (N )->		SUB ACCOUNT	-> BUDGET OBJECT C*
ITEM:DATE RE:RECEIVI* (N )->		COST CENTER #1	-> COST CENTER
PARTIAL:RECV.CODE S* . (N )->		COST CENTER #2	-> COST CENTER
AMENDMENTS (#443.61)		COST CENTER 3	-> COST CENTER
ITEM:ACQUISITION* . . . . (N )->		COST CENTER 4	-> COST CENTER
ITEM:DATE RE:RECEIVI* (N )->		UNIT OF ISSUE	-> UNIT OF ISSUE
		ROUTING IDENTI*	-> DLA/LOG CODES
		SOURCE DEVIATI*	-> DLA/LOG CODES
		MEDIA & STATUS*	-> DLA/LOG CODES
		DEPT.DESIGNATI*	-> DLA/LOG CODES
		PRIORITY CODE	-> DLA/LOG CODES
		ADVICE CODE	-> DLA/LOG CODES
		FEDERAL SUPPLY*	-> FEDERAL SUPPLY *
		GL ACCOUNT CODE	-> DLA/LOG CODES
		COMPLETED BY	-> NEW PERSON
		USER LOGGED IN	-> NEW PERSON
		VA IDENT NO.	-> AR DEBTOR
		m P&R CC:P&R CO*	-> COST CENTER
		SF ACC:SUB AC*	-> BUDGET OBJECT C*
		COST C:SUB AC*	-> BUDGET OBJECT C*
		COST C:SUB AC*	-> BUDGET OBJECT C*
		TT974 :POST T*	-> PROCUREMENT & A*
		LINE #:SUB AC*	-> BUDGET OBJECT C*
		946 LI:TO COS*	-> COST CENTER
		946 LI:TO COS*	-> COST CENTER
		LINE N:SUB AC*	-> BUDGET OBJECT C*
		NX ITEMS:STATE	-> STATE
		423.5 PRC IFCAP*	
		MAILGROUP	-> MAIL GROUP

Chapter 10 Internal Relations

FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
-----			
IFCAP CONVERSION DIS (#411.3) RECORD NUMBER (423.6)	(N )->	423.6 ISMS/FMS * NSN STATUS WAREHOUSE STAT*	-> PURCHASE ORDER * -> PURCHASE ORDER *
-----			
CALM/LOG TRANSACTION (#420.4) BATCH PROMPT .....	(N )->	423.9 CALM/LOG *	
CALM/LOG CODE SHEET (#423) BATCH TYPE .....	(N )->	m LOCAL :ADDRES*	-> NEW PERSON
FEDERAL SUPPLY CLASS (#441.2) DLA ADDRESS .....	(N )->		
-----			
1358 AUTHORIZATION D (#424.1) AUTHORIZATION POINTER	(N C )->	424 1358 DAILY * OBLIGATION # USER LAST EDITED BY CPA POINTER	-> PROCUREMENT & A* -> NEW PERSON -> NEW PERSON -> CONTROL POINT A*
-----			
		424.1 1358 AUTH* AUTHORIZATION * USER LAST EDITED BY	-> 1358 DAILY RECO* -> NEW PERSON -> NEW PERSON
-----			
AR DEBTOR (#340) DEBTOR v .....	(N S C L)->	440 VENDOR FEDERAL SOURCE	-> SOURCE CODE
VENDOR LINK .....	(N S )->		
BENEFICIARY TRAVEL C (#392) CARRIER .....	(N S C )->	ORDERING STATE	-> STATE
INCOMPLETE RECORDS (#393) TRANSCRIBED BY v .....	(N S C L)->	REPLACEMENT VE*	-> VENDOR
CONTROL POINT ACTIVI (#410) VENDOR(POINTER) .....	(N )->	SERVICE/RETURN*	-> STATE
REPETITIVE ITEM LIST (#410.31) ITEM:VENDOR(POINTER) .	(N )->	PAYMENT STATE	-> STATE
INVOICE TRACKING (#421.5) VENDOR .....	(N C )->	BILLING STATE	-> STATE
VENDOR (#440) REPLACEMENT VENDOR ...	(N )->	CREATED BY	-> NEW PERSON
ITEM MASTER (#441) LAST VENDOR ORDERED ..	(N )->	INACTIVATED BY	-> NEW PERSON
MANDATORY SOURCE .....	(N )->	m TYPE O:TYPE O*	-> CODE INDEX
VENDOR .....	(N L)->	m SOCIOE:SOCIOE*	-> CODE INDEX
FCP:PREFERRED VENDOR .	(N )->		
PROCUREMENT & ACCOUN (#442) VENDOR .....	(N C L)->		
PCDO VENDOR .....	(N )->		
AMENDMENTS (#443.6) VENDOR .....	(N C L)->		
PCDO VENDOR .....	(N )->		

FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
REQUEST FOR QUOTATIO (#444) SOLICITED VENDOR v .....(N L)-> QUOTES v .....(N L)-> SOLICITED VENDOR v .....(N L)-> ITEM:PRIOR VENDOR .... (N )-> ITEM:VENDOR SELECTED v .(N C L)-> 864 MESSAGES:RECIPIENT v (N L)-> 864 MESSAGES:RECIPIENT v (N C L)-> QUOTES:QUOTE VENDOR v ..(N C L)-> RFQ VENDOR (#444.1) LINK TO FILE 440 VENDOR (N )-> GENERIC INVENTORY (#445.01) INVENTORY:MANDATORY O* v (N L)-> INVENTORY:PROCUREMENT* v (N L)-> RECORD OF PROS APPLI (#660) VENDOR ..... (N S )-> PROS ITEM LOCATION (#661.312) HCPCS:ITEM:VENDOR .... (N S )-> PROSTHETICS 1358 (#664) VENDOR ..... (N S )-> PROSTHETIC 2529-3 (#664.16) ITEM:VENDOR ..... (N S )-> PROSTHETIC WORK ORDE (#664.22) MATERIALS USED:VENDOR (N S )-> PROSTHETIC HOME/LIAI (#665.1) PATIENT NAME/INSTITUTI* v (N S L)-> PROS LETTER TRANSACT (#665.4) VENDOR ..... (N S )->			
PROCUREMENT & ACCOUN (#442) DIRECT DELIVERY PATIENT (N L)-> AMENDMENTS (#443.6) DIRECT DELIVERY PATIENT (N C L)->		440.2 DIRECT DE*  NAME STATE	-> PATIENT -> STATE
VENDOR EDIT (#440.3) REPLACEMENT VENDOR ... (N )-> VENDOR RECORD ..... (N C )-> VENDOR RECORD - AR ... (N C )->		440.3 VENDOR ED* FEDERAL SOURCE ORDERING STATE REPLACEMENT VE* SERVICE/RETURN* PAYMENT STATE BILLING STATE CREATED BY INACTIVATED BY VENDOR RECORD VENDOR RECORD * m TYPE O:TYPE O* m SOCIOE:SOCIOE*	-> SOURCE CODE -> STATE -> VENDOR EDIT -> STATE -> STATE -> STATE -> NEW PERSON -> NEW PERSON -> VENDOR EDIT -> VENDOR EDIT -> CODE INDEX -> CODE INDEX
CONTROL POINT ACTIVI (#410) PURCHASE CARD RECORD . (N )-> PROCUREMENT & ACCOUN (#442) PURCHASE CARD NUMBER . (N C )-> AMENDMENTS (#443.6) PURCHASE CARD NUMBER . (N )->		440.5 PURCHASE *  CARD HOLDER  APPROVING OFFI* ALTERNATE APPR* STATION NUMBER m SURROG:SURROG*	-> NEW PERSON  -> NEW PERSON -> NEW PERSON -> ADMIN. ACTIVITY* -> NEW PERSON

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FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
		440.6 PURCHASE *	
		CARD HOLDER	-> NEW PERSON
		APPROVING OFFI*	-> NEW PERSON
		PURCHASE ORDER	-> PROCUREMENT & A*
		RECONCILE USER	-> NEW PERSON
		440.7 MONTHLY A*	
		DOCUME:COST C*	-> COST CENTER
		DOCUME:BOC*	-> BUDGET OBJECT C*
INGREDIENT (#113)		441 ITEM MASTER	
MASTER ITEM # . . . . . (N S L)->		FSC	-> FEDERAL SUPPLY *
REPETITIVE ITEM LIST (#410.31)		LAST VENDOR OR*	-> VENDOR
ITEM . . . . . (N )->		MANDATORY SOUR*	-> VENDOR
ITEM MASTER (#441)		BOC	-> BUDGET OBJECT C*
REPLACEMENT ITEM . . . . (N )->		SET/PACK ASSEM*	-> GENERIC INVENTO*
PROCUREMENT & ACCOUN (#442.01)		CREATED BY	-> NEW PERSON
ITEM:ITEM MASTER* . . . . (N )->		REPLACEMENT IT*	-> ITEM MASTER
AMENDMENTS (#443.61)		INACTIVATED BY	-> NEW PERSON
ITEM:ITEM MASTER* . . . . (N )->		SKU	-> UNIT OF ISSUE
REQUEST FOR QUOTATIO (#444.019)		SIC CODE	-> SIC CODE
ITEM:ITEM MASTER* . . . . (N )->		m VENDOR:VENDOR	-> VENDOR
GENERIC INVENTORY (#445.01)		VENDOR:UNIT O*	-> UNIT OF ISSUE
INVENTORY ITEM:ITEM NO. (N C )->		FCP:SUBACCOUNT	-> BUDGET OBJECT C*
INVENTORY BALANCES (#445.11)		FCP:PREFER*	-> VENDOR
INVENTORY ITEM . . . . . (N )->		FCP:PURC:PURC*	-> PROCUREMENT & A*
GENERIC INVENTORY (#445.121)			
INVENTORY:CASE CART/I* (N C )->			
INVENTORY:SUBSTITUTE * (N C )->			
INVENTORY TRANSACTIO (#445.2)			
ITEM NO. . . . . (N C )->			
INTERNAL DISTRIBUTIO (#445.37)			
ITEM NO. . . . . (N )->			
CASE CARTS (#445.7)			
CASE CART ITEM . . . . . (N C )->			
ITEMS . . . . . (N )->			
INSTRUMENT KITS (#445.8)			
INSTRUMENT KIT ITEM .. (N C )->			
ITEMS . . . . . (N )->			
INVENTORY DISTRIBUTE (#446.11)			
ITEM . . . . . (N )->			
PROS ITEM MASTER (#661)			
NAME . . . . . (N S C )->			
CALM/LOG CODE SHEET (#423)		441.2 FEDERAL S*	
FEDERAL SUPPLY CLASSIF* (N )->		GROUP	-> FSC GROUP TITLES
ITEM MASTER (#441)		DLA ADDRESS	-> CALM/LOG BATCH *
FSC . . . . . (N )->			
PROCUREMENT & ACCOUN (#442.01)			
ITEM:FEDERAL SUP* . . . . (N )->			
AMENDMENTS (#443.61)			
ITEM:FEDERAL SUP* . . . . (N L)->			
REQUEST FOR QUOTATIO (#444.019)			
ITEM:FEDERAL SUP* . . . . (N )->			
QUOTE:ITEM:FEDERAL* .. (N )->			
FEDERAL SUPPLY CLASS (#441.2)		441.3 FSC GROUP*	
GROUP . . . . . (N C )->			

FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
CALM/LOG CODE SHEET (#423)			
ROUTING IDENTIFIER CODE (N )->		441.4 DLA/LOG C*	
SOURCE DEVIATION . . . . . (N )->			
MEDIA & STATUS CODE .. (N )->			
DEPT.DESIGNATION (DEMA* (N )->			
PRIORITY CODE . . . . . (N )->			
ADVICE CODE . . . . . (N )->			
GL ACCOUNT CODE . . . . . (N )->			
PROCUREMENT & ACCOUN (#442)			
ROUTING INDENTIFIER CO* (N )->			
DEPT.DESIGNATION (DEMA* (N )->			
PRIORITY CODE . . . . . (N )->			
ADVICE CODE . . . . . (N )->			
MEDIA & STATUS CODE .. (N )->			
ITEM:SOURCE DEVIATION (N )->			
AMENDMENTS (#443.61)			
ITEM:SOURCE DEVIATION (N )->			
		441.7 AMENDMENT*	
		LOCATION FOR D*	-> DELIVERY POINT
		PERMANENT ENTRY	-> DELIVERY SCHEDU*
CONTROL POINT ACTIVI (#410)			
STATION NO - P.O. NO . (N )->		442 PROCUREMENT*	
ITEM:PURCHASE OR* . . . . (N )->		METHOD OF PROC*	-> PAT TYPE
IFCAP CONVERSION DIS (#411.3)			
RECORD NUMBER (442) .. (N )->		PRIMARY 2237	-> CONTROL POINT A*
IFCAP/FMS OBLIGATION (#420.96)			
IFCAP DOCUMENT NUMBER (N )->		LOCAL PROCUREM*	-> LOCAL PROCUREME*
INVOICE TRACKING (#421.5)			
PURCHASE ORDER POINTER (N C )->		SUPPLY STATUS	-> PURCHASE ORDER *
CALM/LOG CODE SHEET (#423)			
PAT NUMBER . . . . . (N C )->		SUBACCOUNT1	-> BUDGET OBJECT C*
TT974 LIN:POST TO PAT* (N )->		SUBACCOUNT2	-> BUDGET OBJECT C*
1358 DAILY RECORD (#424)			
OBLIGATION # . . . . . (N C )->		VENDOR	-> VENDOR
ACCOUNTS RECEIVABLE (#430.01)			
FISCAL YEAR:PAT REF NO. (N S C )->		DEBTOR	-> AR DEBTOR
AR TRANSACTION (#433.01)			
FISCAL YEAR:PAT REF # (N S C )->		REQUESTING SER*	-> SERVICE/SECTION
PURCHASE CARD ORDER (#440.6)			
PURCHASE ORDER . . . . . (N C )->		DIRECT DELIVER*	-> DIRECT DELIVERY*
ITEM MASTER (#441.04)			
FCP:PURCHASE ORDER ... (N )->		SOURCE CODE	-> SOURCE CODE
PROCUREMENT & ACCOUN (#442)			
OLD PO RECORD . . . . . (N )->		PA/PPM/AUTHORI*	-> NEW PERSON
NEW PO RECORD . . . . . (N )->		TYPE OF SPECIA*	-> TYPE OF SPECIAL*
ELEC RECEIVING REPOR (#442.9)			
PURCHASE ORDER NUMBER (N )->		AGENT ASSIGNED*	-> NEW PERSON
EDI SENDER (#443.75)			
PO POINTER . . . . . (N )->		OLD PO RECORD	-> PROCUREMENT & A*
IFCAP PENDING ARCHIV (#443.9)			
PO NUMBER . . . . . (N C )->		NEW PO RECORD	-> PROCUREMENT & A*
PROSTHETICS 1358 (#664)			
IFCAP ORDER . . . . . (N S )->		SUBSTATION	-> ADMIN. ACTIVITY*
		PURCHASE CARD *	-> PURCHASE CARD I*
		v SORT GROUP	-> SORT GROUP
			-> *** NONEXISTENT*

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FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
		CLASSIFICATION*	-> CLASSIFICATION *
		PCDO VENDOR	-> VENDOR
		PURCHASE CARD *	-> NEW PERSON
		APPROVE RECONC*	-> NEW PERSON
		PURCHASE CARD *	-> NEW PERSON
		PCDO 2237	-> CONTROL POINT A*
		ROUTING INDENT*	-> DLA/LOG CODES
		DEPT.DESIGNATI*	-> DLA/LOG CODES
		PRIORITY CODE	-> DLA/LOG CODES
		ADVICE CODE	-> DLA/LOG CODES
		MEDIA & STATUS*	-> DLA/LOG CODES
		LOG CODE SHEET*	-> NEW PERSON
		ISMS CODE SHEE*	-> NEW PERSON
		ITEM:ITEM M*	-> ITEM MASTER
		ITEM:UNIT O*	-> UNIT OF ISSUE
		ITEM:INTERM*	-> INTERMEDIATE PR*
		ITEM:FEDERA*	-> FEDERAL SUPPLY *
		ITEM:SKU	-> UNIT OF ISSUE
		ITEM:2237 R*	-> CONTROL POINT A*
		ITEM:OBLIGA*	-> BUDGET OBJECT C*
		ITEM:ACQUIS*	-> CALM/LOG CODE S*
		ITEM:SOURCE*	-> DLA/LOG CODES
		AMENDM:AUTHOR*	-> TYPE OF AMENDME*
		AMENDM:PA/PPM*	-> NEW PERSON
		AMENDM:AMENDM*	-> PURCHASE ORDER *
		AMENDM:FISCAL*	-> NEW PERSON
		ITEM:DATE:RECE*	-> CALM/LOG CODE S*
		OBLIGA:OBLIGA*	-> NEW PERSON
		OBLIGA:1358 A*	-> CONTROL POINT A*
		AMOUNT:TYPE C*	-> CODE INDEX
		AMOUNT:COMP. *	-> CODE INDEX
		AMOUNT:PREF. *	-> CODE INDEX
		PARTIA:SUBACC*	-> BUDGET OBJECT C*
		PARTIA:SUBACC*	-> BUDGET OBJECT C*
		PARTIA:WAREHO*	-> NEW PERSON
		PARTIA:RECEIV*	-> NEW PERSON
		PARTIA:RECEIV*	-> NEW PERSON
		PARTIA:LOG CO*	-> NEW PERSON
		PARTIA:RECV.C*	-> CALM/LOG CODE S*
	m	PURCHA:PURCHA*	-> PURCHASE AUTHOR*
	m	2237 R:2237 R*	-> CONTROL POINT A*
		2237 R:CURREN*	-> PURCHASE ORDER *
		2237 R:ACCOUN*	-> NEW PERSON
		2237 R:PURCHA*	-> NEW PERSON
		2237 R:INVENT*	-> GENERIC INVENTO*
	m	ITEM:LINE:LINE*	-> GENERIC INVENTO*
	m	ADMINI:ADMINI*	-> ADMINISTRATIVE *
	m	AMOU:BREA:BREA*	-> CODE INDEX
-----			
PROCUREMENT & ACCOUN (#442.07)			
AMENDMENT:AUTHORITY .. (N )->		442.2 TYPE OF A*	
AMENDMENTS (#443.67)			
AMENDMENT:AUTHORITY .. (N )->			

FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
CONTROL POINT ACTIVI (#410) REQUEST STATUS ..... (N )-> REPETITIVE ITEM LIST (#410.3) NEW SSO ..... (N C )-> ISMS/FMS TRANS (#423.6) NSN STATUS ..... (N C )-> WAREHOUSE STATUS ..... (N C )-> PROCUREMENT & ACCOUN (#442) SUPPLY STATUS ..... (N C )-> AMENDMENT:AMENDMENT/A* (N )-> 2237 REFE:CURRENT STA* (N )-> REQUEST WORKSHEET (#443) CURRENT STATUS ..... (N C )-> AMENDMENTS (#443.6) SUPPLY STATUS ..... (N )-> AMENDMENT:AMENDMENT/A* (N )->		442.3 PURCHASE *	
PROCUREMENT & ACCOUN (#442.12) PURCHASE METHOD ..... (N )->		442.4 PURCHASE *	
PROCUREMENT & ACCOUN (#442) METHOD OF PROCESSING . (N C )-> AMENDMENTS (#443.6) METHOD OF PAYMENT .... (N C )->		442.5 PAT TYPE	
PROCUREMENT & ACCOUN (#442.15) ADMINISTRATIVE CERTIFI* (N )-> AMENDMENTS (#443.624) ADMINISTRATIVE CERTIFI* (N C L)->		442.7 ADMINISTR* AMEN:CHAN:USER*	-> NEW PERSON
AMENDMENTS TO DELIVE (#441.7) PERMANENT ENTRY ..... (N )->		442.8 DELIVERY * LOCATION FOR D*	-> DELIVERY POINT
		442.9 ELEC RECE* PURCHASE ORDER* PLACED ON LIST*	-> PROCUREMENT & A* -> NEW PERSON
		443 REQUEST WOR* 2237 TRANACTI* CURRENT STATUS ACCOUNTABLE OF* PURCHASING AGE* INVENTORY/DIST*	-> CONTROL POINT A* -> PURCHASE ORDER * -> NEW PERSON -> NEW PERSON -> GENERIC INVENTO*
PROCUREMENT & ACCOUN (#442) TYPE OF SPECIAL HANDLI* (N )-> AMENDMENTS (#443.6) TYPE OF SPECIAL HANDLI* (N )->		443.4 TYPE OF S*	

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FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
-----			
AMENDMENTS (#443.6)			
OLD PO RECORD .....	(N )->	443.6 AMENDMENTS	
NEW PO RECORD .....	(N )->	METHOD OF PAYM*	-> PAT TYPE
		PRIMARY 2237	-> CONTROL POINT A*
		LOCAL PROCUREMENT*	-> LOCAL PROCUREMENT*
		SUPPLY STATUS	-> PURCHASE ORDER *
		SUBACCOUNT1	-> BUDGET OBJECT C*
		SUBACCOUNT2	-> BUDGET OBJECT C*
		VENDOR	-> VENDOR
		REQUESTING SER*	-> SERVICE/SECTION
		DIRECT DELIVER*	-> DIRECT DELIVERY*
		SOURCE CODE	-> SOURCE CODE
		PA/PPM/AUTHORI*	-> NEW PERSON
		TYPE OF SPECIA*	-> TYPE OF SPECIAL*
		AGENT ASSIGNED*	-> NEW PERSON
		OLD PO RECORD	-> AMENDMENTS
		NEW PO RECORD	-> AMENDMENTS
		SATELLITE STAT*	-> ADMIN. ACTIVITY*
		PURCHASE CARD *	-> PURCHASE CARD I*
		SORT GROUP	-> SORT GROUP
		CLASSIFICATION*	-> CLASSIFICATION *
		PCDO VENDOR	-> VENDOR
		PURCHASE CARD *	-> NEW PERSON
		APPROVE RECONC*	-> NEW PERSON
		PURCHASE CARD *	-> NEW PERSON
		PCDO 2237	-> CONTROL POINT A*
		ITEM:ITEM M*	-> ITEM MASTER
		ITEM:UNIT O*	-> UNIT OF ISSUE
		ITEM:INTERM*	-> INTERMEDIATE PR*
		ITEM:FEDERA*	-> FEDERAL SUPPLY *
		ITEM:SKU	-> UNIT OF ISSUE
		ITEM:2237 R*	-> CONTROL POINT A*
		ITEM:OBLIGA*	-> BUDGET OBJECT C*
		ITEM:ACQUIS*	-> CALM/LOG CODE S*
		ITEM:SOURCE*	-> DLA/LOG CODES
		m ADMINI:ADMINI*	-> ADMINISTRATIVE *
		ITEM:DATE:RECE*	-> CALM/LOG CODE S*
		AMENDM:AUTHOR*	-> TYPE OF AMENDME*
		AMENDM:PA/PPM*	-> NEW PERSON
		AMENDM:AMENDM*	-> PURCHASE ORDER *
		AMENDM:FISCAL*	-> NEW PERSON
		AMEN:CHAN:USER*	-> NEW PERSON
		-----	
		443.75 EDI SEND*	
		SENDER	-> NEW PERSON
		PO POINTER	-> PROCUREMENT & A*
		RFQ/TXT POINTER	-> REQUEST FOR QUO*
		REJECT REASON *	-> EDI ERROR CODES
		-----	
EDI SENDER (#443.75)			
REJECT REASON CODE ...	(N )->	443.76 EDI ERRO*	
		PERSON ENTERIN*	-> NEW PERSON
		-----	

FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
PROCUREMENT & ACCOUN (#442)			
LOCAL PROCUREMENT REAS* (N )->		443.8 LOCAL PRO*	
AMENDMENTS (#443.6)			
LOCAL PROCUREMENT REAS* (N )->			
		443.9 IFCAP PEN*	
		PO NUMBER	-> PROCUREMENT & A*
EDI SENDER (#443.75)			
RFQ/TXT POINTER ..... (N )->		444 REQUEST FOR*	
		CONTRACTING OF*	-> NEW PERSON
		PRIMARY 2237	-> CONTROL POINT A*
		SUBSTATION	-> ADMIN. ACTIVITY*
		REQUESTING SER*	-> SERVICE/SECTION
		POINT OF CONTA*	-> NEW PERSON
		REQUEST'S LAST*	-> NEW PERSON
		EVALUATOR OF Q*	-> NEW PERSON
		v SOLICI:SOLICI*	-> VENDOR
			-> RFQ VENDOR
		ITEM:ITEM M*	-> ITEM MASTER
		ITEM:UNIT O*	-> UNIT OF ISSUE
		ITEM:FEDERA*	-> FEDERAL SUPPLY *
		ITEM:SIC CODE	-> SIC CODE
		ITEM:BOC	-> BUDGET OBJECT C*
		ITEM:PRIOR *	-> VENDOR
		ITEM:PRIOR *	-> UNIT OF ISSUE
		ITEM:ORIGIN*	-> CONTROL POINT A*
		v ITEM:VENDOR*	-> VENDOR
			-> RFQ VENDOR
		ITEM:VENDOR*	-> UNIT OF ISSUE
		ITEM:DESTIN*	-> CONTROL POINT A*
		864 ME:MSG LA*	-> NEW PERSON
		v 864 :RECI:RECI*	-> VENDOR
			-> RFQ VENDOR
		v QUOTES:QUOTE *	-> VENDOR
			-> RFQ VENDOR
		QUOTES:LAST E*	-> NEW PERSON
		QUOT:ITEM:UNIT*	-> UNIT OF ISSUE
		QUOT:ITEM:FEDE*	-> FEDERAL SUPPLY *
		QUOT:ITEM:SIC *	-> SIC CODE
		QU:IT:DE:UN*	-> UNIT OF ISSUE
		ITEM:DELI:LOCA*	-> DELIVERY POINT
		ITEM:DELI:SUB-*	-> SUB-CONTROL POI*
		ITEM:DELI:DELI*	-> DELIVERY SCHEDU*
REQUEST FOR QUOTATIO (#444)			
SOLICITED VENDOR v .....(N L)->		444.1 RFQ VENDOR	
QUOTES v .....(N L)->		ORDER ADDR STA*	-> STATE
SOLICITED VENDOR v .....(N L)->		PAYMENT STATE	-> STATE
ITEM:VENDOR SELECTED v ..(N C L)->		LINK TO FILE 4*	-> VENDOR
864 MESSAGES:RECIPIENT v (N L)->		m SOCIOE:SOCIOE*	-> CODE INDEX
864 MESSAGES:RECIPIENT v (N C L)->		m TYPE O:TYPE O*	-> CODE INDEX
QUOTES:QUOTE VENDOR v ..(N C L)->			

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FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
ITEM MASTER (#441)			
SIC CODE . . . . . (N )->		444.2 SIC CODE	
REQUEST FOR QUOTATIO (#444.019)			
ITEM:SIC CODE . . . . . (N )->		GROUP	-> SIC CODE GROUPS
QUOTES:ITEM:SIC CODE . (N )->			
SIC CODE (#444.2)			
GROUP . . . . . (N C )->		444.21 SIC CODE*	
		444.4 RFQ EDITI*	
		USER	-> NEW PERSON
CONTROL POINT ACTIVI (#410)			
INVENTORY DISTRIBUTION* (N C )->		445 GENERIC INV*	
REPETITIVE ITEM LIST (#410.3)			
INVENTORY/DISTRIBUTION* (N )->		COST CENTER	-> COST CENTER
FUND CONTROL POINT (#420.01)			
CONTROL P:** INVENTOR* (N )->		*PARAMETERS CA*	-> GENERIC INVENTO*
CONTROL P:INVENTORY P* (N C )->		CONVERTED BY	-> NEW PERSON
ITEM MASTER (#441)			
SET/PACK ASSEMBLED BY (N )->		PRE-CONVERSION*	-> GENERIC INVENTO*
PROCUREMENT & ACCOUN (#442.14)			
2237 REFE:INVENTORY/D* (N C )->		m INVENT:ITEM N*	-> ITEM MASTER
ITEM:LINE INVENT* . . . . (N C )->		v INVENT:MANDAT*	-> VENDOR
REQUEST WORKSHEET (#443)			
INVENTORY/DISTRIBUTION* (N )->			-> GENERIC INVENTO*
GENERIC INVENTORY (#445)			
*PARAMETERS CAN BE EDI* (N )->		INVENT:GROUP *	-> GROUP CATEGORY
PRE-CONVERSION STOCKED* (N )->		INVENT:UNIT O*	-> UNIT OF ISSUE
INVENTORY:MANDATORY O* v (N L )->		INVENT:MAIN S*	-> STORAGE LOCATION
DISTRIBUTION POINT . . . (N C )->		m MIS CO:MIS CO*	-> SERVICE/SECTION
INVENTORY:PROCUREMENT* v (N L )->		m INVE:ADDI:ADDI*	-> STORAGE LOCATION
INVENTORY BALANCES (#445.1)			
INVENTORY POINT . . . . . (N C )->		m DISTRI:DISTRI*	-> GENERIC INVENTO*
INVENTORY TRANSACTIO (#445.2)			
INVENTORY POINT . . . . . (N C )->		m INVENT:INVENT*	-> NEW PERSON
OTHER INVENTORY POINT * (N )->		v INVE:PROC:PROC*	-> VENDOR
INTERNAL DISTRIBUTIO (#445.3)			
PRIMARY INVENTORY POINT (N C )->			-> GENERIC INVENTO*
SECONDARY INVENTORY PO* (N C )->		INVE:PROC:UNIT*	-> UNIT OF ISSUE
STORAGE LOCATION (#445.4)			
INVENTORY/DISTRIBUTION* (N )->		INVE:OUTS:TRAN*	-> CONTROL POINT A*
GROUP CATEGORY (#445.6)			
INVENTORY/DISTRIBUTION* (N )->		INVE:OUTS:UNIT*	-> UNIT OF ISSUE
CASE CARTS (#445.7)			
INVENTORY POINT . . . . . (N )->			
INSTRUMENT KITS (#445.8)			
INVENTORY POINT . . . . . (N )->			
DISTRIBUTION/USAGE H (#446)			
DISTRIBUTED TO . . . . . (N C )->			
DISTRIBUTED FROM . . . . (N C )->			
INVENTORY DISTRIBUTE (#446.1)			
FROM INVENTORY POINT . (N )->			

FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
RECORD OF PROS APPLI (#660)			
INVENTORY POINT . . . . . (N S )->			
PROS RETURNED/CONDEM (#660.1)			
INVENTORY POINT . . . . . (N S )->			
PROSTHETICS RE-ISSUE (#660.2)			
INVENTORY POINT . . . . . (N S )->			
PROSTHETIC 2529-3 (#664.16)			
ITEM:INVENTORY POINT . (N S )->			
PROSTHETIC WORK ORDE (#664.22)			
MATERIALS:INVENTORY P* (N S )->			
-----			
		445.1 INVENTORY*	
		INVENTORY POINT	-> GENERIC INVENTO*
	m	INVENT:INVENT*	-> ITEM MASTER
	m	INVE:CASE:CASE*	-> ITEM MASTER
	m	INVE:SUBS:SUBS*	-> ITEM MASTER
-----			
		445.2 INVENTORY*	
		INVENTORY POINT	-> GENERIC INVENTO*
		ITEM NO.	-> ITEM MASTER
		POSTED BY	-> NEW PERSON
		LOG TRANACTIO*	-> CALM/LOG TRANSA*
		SOURCE CODE	-> SOURCE CODE
		OTHER INVENTOR*	-> GENERIC INVENTO*
		ADJUSTMENT APP*	-> NEW PERSON
-----			
		445.3 INTERNAL *	
		PRIMARY INVENT*	-> GENERIC INVENTO*
		SECONDARY INVE*	-> GENERIC INVENTO*
		ENTERED BY	-> NEW PERSON
		PATIENT NAME	-> PATIENT
		SCHEDULED OPER*	-> SURGERY
		INVENTORY PATI*	-> INVENTORY DISTR*
	m	ITEM N:ITEM N*	-> ITEM MASTER
-----			
GENERIC INVENTORY (#445.01)			
INVENTORY:MAIN STORAG* (N L)->		445.4 STORAGE L*	
INVENTORY:ADDITIONAL * (N L)->		INVENTORY/DIST*	-> GENERIC INVENTO*
-----			
GENERIC INVENTORY (#445.01)			
INVENTORY:GROUP CATEG* (N L)->		445.6 GROUP CAT*	
		INVENTORY/DIST*	-> GENERIC INVENTO*
-----			
		445.7 CASE CARTS	
		CASE CART ITEM	-> ITEM MASTER
		INVENTORY POINT	-> GENERIC INVENTO*
		USER CREATING *	-> NEW PERSON
		USER LAST EDIT	-> NEW PERSON
	m	ITEMS:ITEMS	-> ITEM MASTER
	m	OPERAT:OPERAT*	-> CPT
-----			

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FILE (#) POINTER FIELD	POINTER TYPE	(#) FILE POINTER FIELD	FILE POINTED TO
		445.8 INSTRUMEN*	
		INSTRUMENT KIT*	-> ITEM MASTER
		INVENTORY POINT	-> GENERIC INVENTO*
		USER CREATING *	-> NEW PERSON
		USER LAST EDIT	-> NEW PERSON
	m	ITEMS:ITEMS	-> ITEM MASTER
		446 DISTRIBUTIO*	
		DISTRIBUTED TO	-> GENERIC INVENTO*
		DISTRIBUTED FR*	-> GENERIC INVENTO*
INTERNAL DISTRIBUTIO (#445.3) INVENTORY PATIENT LINK (N )->		446.1 INVENTORY*	
		PATIENT	-> PATIENT
		FROM INVENTORY*	-> GENERIC INVENTO*
		PRINCIPAL PROC*	-> CPT
		OPERATING ROOM	-> HOSPITAL LOCATI*
		SURGICAL SPECI*	-> LOCAL SURGICAL *
		SURGEON	-> NEW PERSON
	m	ITEM:ITEM	-> ITEM MASTER
		446.4 BARCODE P*	
		SPECIALTY COMM*	-> SPECIALTY COMMA*
		CREATED BY	-> NEW PERSON
		DATE/T:UPLOAD*	-> NEW PERSON
		446.5 CUSTOM LA*	
		FILE	-> FILE
		SPECIALTY COMM*	-> SPECIALTY COMMA*
BARCODE PROGRAM (#446.4) SPECIALTY COMMANDS ... (N )-> CUSTOM LABEL (#446.5) SPECIALTY COMMANDS ... (N )->		446.6 SPECIALTY*	
		447 INVENTORY L*	
		USER	-> NEW PERSON

### 10.3 SACC Exemptions

- 1 STANDARD SECTION: 4B Package-wide variables  
DATE GRANTED:  
The PRC-array is a package-wide variable for use within IFCAP.
- 2 STANDARD SECTION: 4B Package-wide variables  
DATE GRANTED: NOV 28,1989  
The PRCP-array may be used as a package-wide variable in the IFCAP  
Generic Inventory module of IFCAP.
- 3 STANDARD SECTION: 2D2 \* & # READs  
DATE GRANTED: DEC 4,1992  
The PRCPXMI routine may use the # read.
- 4 STANDARD SECTION: 6F KILL DD global  
DATE GRANTED: SEP 14,1993  
IFCAP/GIP version 4.0 granted request to kill the following DD nodes  
in either a pre or post init.

```

^DD(445.3,0,"IX","AE",445.3,.01)
^DD(445.37,0,"IX","AC",445.37,1)
^DD(445.3,.01,1,2)
^DD(445.37,1,1)
^DD(445.2,0,"IX","ABEG",445.2,2.5)
^DD(445.2,0,"IX","AC",445.2,4)
^DD(445.2,2.5,1)
^DD(445.2,4,1,1)
^DD(445.01,22,12)
^DD(445.01,22,12.1)
^DD(445.03,.01,12)
^DD(445.03,.01,12.1)
^DD(445.122,.01,12)
^DD(445.122,.01,12.1)
^DD(445.3,3.5,12)
^DD(445.3,3.5,12.1)
^DD(445.3,7,12)
^DD(445.3,7,12.1)
^DD(445.37,.01,12)
^DD(445.37,.01,12.1)
^DD(446.4,.1,2)
^DD(446.4,.1,2.1)
^DD(445,0,"ID","Z1")
^DD(445.07,0,"ID","Z1")
^DD(445.121,0,"ID","Z1")
^DD(445.122,0,"ID","Z1")
^DD(445.37,0,"ID","Z1")
^DD(445.07,0,"SCR")
^DD(445.3,0,"NM","INTERNAL DISTRIBUTION ORDER/ADJ.")
^DD(420.3,0,"ID","WR")
^DD(420.4,0,"ID",6)
^DD(440,0,"ID","Z2")
^DD(440,0,"ID","Z3")
^DD(440,0,"ID","Z4")
^DD(440,0,"ID","Z5")
^DD(440,0,"ID","Z6")
^DD(442.1,3,12)
^DD(442.1,3,12.1)
^DD(442.6,0,"ID","WR")
^DD(443,.01,5,1,0)
^DD(443.61,15,5,4,0)

```

## Chapter 10 Internal Relations

- 5    DATE GRANTED:    JUL 15,1994  
      One Time exemption for IFCAP v5 to K ^DD(file,field,21) to remove  
      all old field descriptions from all IFCAP files and fields.
  
- 6    STANDARD SECTION:   Ext.-1            TMP as scratch global  
      DATE GRANTED:    MAY 10,1995  
      A one-time exemption has been granted for IFCAP V5 to use the  
      ^UTILITY global as a scratch global within and between parts of its  
      package.  
      The SAC would like to warn the IFCAP developers of known problems  
      with the use of ^UTILITY and strongly encourages that these  
      references be cleaned up in the next release.
  
- 7    STANDARD SECTION:    1                ANSI  
      DATE GRANTED:    SEP 1,1995  
      IFCAP V5 has been granted a SAC exemption for the routine PRCHPCV  
      to have a routine size greater than 5K.  
      Add to this exemption the routine PRCFFMOM. Add to this exemption  
      the routine PRCHAMU.

The following is the text of an official Department of Veterans Affairs memorandum

Date: September 13, 2000  
From: Mark Warner, Director, Financial Management Systems, Technical Services  
To: Dan Bishop, ACIO, Technical Services  
Thru: Roy Baker Chairperson, Program Management Board  
Subj: SAC Exemption for IFCAP

1. The IFCAP Development team requested a SAC exemption from the standards requiring incremental locks with timeouts in preparation for the planned release of IFCAP v5.1 scheduled for 10/20/00. IFCAP v5.0 was given an exemption in 1995 and approximately 40% of the instances were fixed in the interim. During this period there were no known instances of database corruption or degradation due to not having incremental locks with timeouts in place. The SACC reviewed this exemption request in June and based on its technical merits they denied the exemption. This memorandum is for the purpose of requesting an override of the exemption denial.
2. IFCAP v.51 has been developed in preparation for its replacement by coreFLS. This version was developed with the intent of returning all sites to the same baseline of IFCAP. No new functionality has been included which hasn't previously been released in a patch. On a separate path, coreFLS is scheduled to begin testing in May 2001 with full implementation to be completed by 10/12/2002. Admittedly this is an extremely aggressive timeline and unlikely to be met, but we need to continue moving forward under this schedule until such time as the timeline is adjusted. To add the remaining incremental locks would delay the release of the IFCAP v5.1 until the Spring 2001. This would further jeopardize the coreFLS schedule as staff targeted to work on preparing for the integration and conversion to coreFLS would need to focus on correcting the locks.
3. Based on the fact that IFCAP is slated for replacement in two years, coreFLS is on a very aggressive time schedule and there have been no negative consequences from not fixing the incremental lock problem previously, we requested that the PMB make a recommendation to override the exemption. The PMB discussed this issue on their 0/11/00 conference call and the group agreed to recommend an override of the exemption. We do agree that if the coreFLS project is stopped for any reason, we will assign maintenance team resources to address the remaining incremental locks.

The above memorandum was signed and approved by both Roy Baker and Dan Bishop.



# Chapter 11 Package-Wide Variables

## 11.1 Arrays and Package-wide Variables

- 1 STANDARD SECTION: 4B      Package-wide variables  
DATE GRANTED:  
The PRC-array is a package-wide variable for use within IFCAP.

The following package-wide variables are usually set up via a call to PRCFSITE or PRCSUT\*:

PRC("BBFY") = Beginning budget fiscal year  
PRC("CP") = Control point number and name  
PRC("FU") = 1 => implies user is NOT a fiscal user  
PRC("FY") = 2 digit current fiscal year  
PRC("I") = primary station number  
PRC("L") = count of stations for which user is authorized  
PRC("L",site) = array of station numbers for which user is an authorized fiscal user  
PRC("MDIV") = 1=> Fiscal accounting automated means accounting module of IFCAP is operating  
PRC("PARAM") = Site parameters from ^PRC(411,Site,0)  
PRC("PER") = String of data about user as:  
DUZ^Signature Block Printed Name^Signature Block Title^Office Phone  
PRC("QTR") = current fiscal quarter as 1, 2, 3 or 4  
PRC("SITE") = Site or station number (usually 3 digits)  
PRC("SST") = Substation number  
PRC("SP") = 1 => implies user is a supply employee  
  
PRCB("LAST") = Last transaction number  
  
PRCF("SIFY") = Site - FY  
PRCF("X") = String to control what prompts are displayed during the call to PRCFSITE  
[if PRCF("X") is not set, "AFS" is assumed]  
[Standard variables DT, PRC("FY"), PRC("MDIV"), PRC("PER"),  
PRC("QTR"),PRC("SP"), U are set regardless of control string]  
A = Sets up standard variables and PRC("FU") without prompting  
B = Prompts for station number and fiscal year and also sets up PRC("PARAM"),  
PRC("SITE"), PRCB("LAST"), PRCF("SIFY")  
F = Prompts for fiscal year and sets up standard variables  
S = Prompts for station number and also sets up PRC("PARAM"), PRC("SITE")  
Q = Prompts for quarter and sets up standard variables

PRCPSIP = Selected inventory point internal number  
PRCS("SUB") = Sub control point name

PRCS("CC") = Cost Center number

PRCSC indicates which module user entered and is set by entry into options noted in []

1 => Control Point Official [PRCSCP OFFICIAL]

2 => Control Point Clerk [PRCSCP CLERK]

3 => Requestor [PRCSREQUESTOR]

PRCSERR error found by routine PRCSCK & from control point templates

PRCSK is flag to allow selection of any station, not just his own

PRCSST is flag to not ask substation

2 STANDARD SECTION: 4B Package-wide variables

DATE GRANTED: NOV 28,1989

The PRCP-array may be used as a package-wide variable in the IFCAP  
Generic Inventory module of IFCAP.

The following system-wide variables are used in the GIP module:

PRCP("DPTYPE") = distribution point type code as W(arehouse), P(rimary) or S(econdary)

PRCP("HIS") = keep detailed history flag

PRCP("I") = internal number of inventory point

PRCP("IN") = name of inventory point without station number

PRCP("INV") = keep perpetual inventory flag

PRCPPRIV = If this flag is set, it indicates the user has access to modify GIP files. This is usually set and killed in user options, so it must be set in direct mode to edit files.

# Glossary

<b>1358</b>	Estimated Miscellaneous Obligation or Change in Obligation
<b>2138</b>	VA Form 90-2138, Order for Supplies or Services.
<b>2139</b>	VA Form 90-2139, Order for Supplies or Services (Continuation). This is a continuation sheet for the 2138 form.
<b>2237</b>	VA Form 90-2237, Request, Turn-in and Receipt for Property or Services.
<b>A&amp;MM</b>	Acquisition and Material Management Service.
<b>AACS</b>	Automated Allotment Control System - Centralized computer system developed by VHA to disburse funding from VACO to field stations.
<b>Accounting Technician</b>	Fiscal employee responsible for obligation and payment of received goods and services.
<b>Activity Code</b>	The last two digits of the AACS number. It is defined by each station.
<b>Allowance table</b>	Reference table in FMS that provides financial information at the level immediately above the ACCS, or sub-allowance level.
<b>Authorization</b>	An estimated payment that will be applied to the 1358.
<b>Authorization Balance</b>	The amount of money remaining that can be authorized against the 1358. The service balance minus total authorizations.
<b>Budget Analyst</b>	Fiscal employee responsible for distribution and transfer of funds.
<b>Budget Object Code</b>	Fiscal accounting element that tells what kind of item/service is being procured. Budget Object Codes replace the use of sub-accounts in IFCAP 5.1. Budget object codes are listed in the left column of MP4 Part V, Appendix B-1.

<b>Ceiling Transactions</b>	Funding distributed from Fiscal to IFCAP Control Points for spending.
<b>Control Point or Fund Control Point (FCP)</b>	Financial element, existing ONLY in IFCAP, that corresponds to the ACCS number in FMS.
<b>Control Point Requestor</b>	The lowest level Control Point user designated to only input temporary requests (2237s, 1358s) to a Control Point. This user can only see or edit their work. A Control Point Clerk or Official must process these requests and make them permanent before they can be approved and transmitted to A&MM.
<b>Cost Center</b>	“Subsections” of Fund Control Points. Cost centers allow fiscal staff to create total expense reports for a section or service, and requestors to assign requests to that section or service. Cost centers are listed in the left column of MP4 Part V, Appendix B-1.
<b>Date Committed</b>	The date that you want IFCAP to commit funds to the purchase.
<b>Deficiency</b>	When a budget has obligated and expended more than it was funded (cf. MP4, Part V, Section C).
<b>Fiscal Balance</b>	The amount of money on a 1358 and any adjustments to that 1358 that have been obligated by Fiscal Service. This amount is reduced by any liquidations submitted against the obligation.
<b>Fiscal Quarter</b>	The fiscal year is broken into four three-month quarters. The first fiscal quarter begins on October 1.
<b>Fiscal Year</b>	Twelve-month period from October 1 to September 30.
<b>FMS</b>	Financial Management System, which has replaced CALM as the primary accounting system for administrative appropriations. FMS has a comprehensive database that provides for flexible on-line and/or batch processing, ad-hoc reporting, interactive query capability and extensive security. FMS is concerned with budget execution, general ledger, funds control, accounts receivable, accounts payable and cost accounting.

<b>FOB</b>	Freight on Board. An FOB of "Destination" means that the vendor has included shipping costs in the invoice, and no shipping charges are due when the shipper arrives at the warehouse with the item. An FOB of "Origin" means that shipping charges are due to the shipper, and must be paid when the shipper arrives at the warehouse with the item.
<b>FTEE</b>	Full Time Employee Equivalent. An FTEE of 1 stands for 1 fiscal year of full-time employment. This number is used to measure workforces. A part-time employee that worked half days for a year would be assigned an FTEE of 0.5, as would a full-time employee that worked for half of a year.
<b>Fund Control Point (FCP)</b>	See Control Point
<b>Justification</b>	A written explanation of why the Control Point requires the items requested. Adequate justification must be given if the goods are being requested from other than a mandatory source.
<b>Liquidation</b>	The amount of money on the invoice from the vendor for the authorization. They are processed through payment/invoice tracking.
<b>Obligation Number</b>	The C-prefix number that Fiscal Service assigns to the 1358.
<b>Organization Code</b>	Accounting element functionally comparable to Cost Center, but used to organize purchases by the budget that funded them, not the purposes for spending the funds.
<b>Program Code</b>	Accounting element that identifies the VA initiative or program that the purchase will support.
<b>Purchase Order</b>	A government document authorizing the purchase of the goods or services at the terms indicated.
<b>Purchasing Agents</b>	A&MM employees legally empowered to purchase goods and services from commercial vendors.
<b>Requestor</b>	see "Control Point Requestor."
<b>Requisition</b>	An order from a Government vendor.

<b>Service Balance</b>	The amount of money on the on the original 1358 and any adjustments to that 1358 when created by that service in their Fund Control Point. This amount is reduced by any authorizations created by the service.
<b>SF-18</b>	Request for Quotation.
<b>SF-30</b>	Amendment of Solicitation/Modification of Contract.
<b>Sort Order</b>	The order in which the budget categories will appear on the budget distribution reports.
<b>Sub-cost Center</b>	A subcategory of Cost Center. In IFCAP 5.1, the last two digits of the cost center, if anything other than "00" will be the 'sub-cost center' that is sent to FMS. IFCAP will not use a 'sub-cost center' field, but will send FMS the last two digits of the cost center as the FMS 'sub-cost center' field, unless the last two digits of the cost center are '00'.
<b>TDA</b>	Transfer of Disbursing Authority. A sequential number Central Office assigns to each funding it gives to your station. The first funding they give you in the fiscal year is TDA number 1, the second funding they give you is TDA number 2, etc.
<b>Total Authorizations</b>	The total amount of the authorizations created for the 1358 obligation.
<b>Total Liquidations</b>	The total amount of the liquidation against the 1358 obligation.
<b>Transaction Number</b>	The number of the transaction that funded a Control Point (cf. Budget Analyst's User Guide)
<b>Vendor file</b>	An IFCAP file of vendors the facility does business with. This file contains ordering and billing addresses, contract information, FPDS information and telephone numbers. File 440 contains information about the vendors that your station does business with. The debtor's address may be drawn from this file, but is maintained separately. If the desired vendor is not in the file, contact A&MM Service to have it added.

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## Appendix: Routine Checksums

The following is a list of checksum values for the routines released in IFCAP V. 5.1 on 10/20/2000.

PRC0A	value = 3370954	PRCBCPE	value = 16238832
PRC0B	value = 3531418	PRCBCPR	value = 5786976
PRC0B1	value = 1353403	PRCBCS	value = 10954735
PRC0B2	value = 2986354	PRCBE	value = 13328453
PRC0C	value = 3981045	PRCBE0	value = 3901649
PRC0D	value = 3370608	PRCBES1	value = 3209018
PRC0E	value = 6799146	PRCBFCP	value = 10078183
PRC0F	value = 4254115	PRCBFCP1	value = 4376811
PRC0G	value = 3158863	PRCBMT	value = 10528537
PRC51ENV	value = 1121157	PRCBMT1	value = 9642336
PRC51PST	value = 7368468	PRCBP	value = 12196044
PRC5A	value = 2145212	PRCBP1	value = 1400449
PRC5B5	value = 5086285	PRCBR	value = 17939924
PRC7B	value = 6278528	PRCBR0	value = 8678691
PRCB0A	value = 832025	PRCBR1	value = 13043626
PRCB0B	value = 6935850	PRCBR2	value = 10066558
PRCB0C	value = 3064682	PRCBRBR	value = 4624351
PRCB1A	value = 7236036	PRCBRCP	value = 4474529
PRCB1A1	value = 9014713	PRCBSA	value = 9592233
PRCB1A2	value = 3179384	PRCBSTF	value = 11528791
PRCB1B	value = 5081609	PRCBSUT	value = 3664273
PRCB1B1	value = 5299172	PRCBVE	value = 9455970
PRCB1C	value = 8695406	PRCBVE1	value = 76092
PRCB1D	value = 9946881	PRCD1A	value = 2535192
PRCB1E	value = 9313459	PRCD1B	value = 4154904
PRCB1E1	value = 14428502	PRCD1C	value = 3620724
PRCB1E2	value = 5949355	PRCD1D	value = 5529279
PRCB1F	value = 14990958	PRCD1E	value = 2373544
PRCB1F1	value = 16399366	PRCD1F	value = 3648056
PRCB1G	value = 2756684	PRCD3A	value = 9639336
PRCB1G1	value = 15317226	PRCE0A	value = 2162175
PRCB2A	value = 6099486	PRCE58P	value = 5786564
PRCB2B	value = 5979696	PRCE58P0	value = 10381511
PRCB8A	value = 5733780	PRCE58P1	value = 11007750
PRCB8A1	value = 5207865	PRCE58P2	value = 10118900
PRCB8A2	value = 5442345	PRCE58P3	value = 11924559
PRCB8B	value = 7182142	PRCEADJ	value = 9527885
PRCBAFCP	value = 43513	PRCEADJ1	value = 10793148
PRCBBUL	value = 13737900	PRCEADJ2	value = 9661204
PRCBCC	value = 13827944	PRCEAU	value = 12594007

## Checksums

PRCEAU0	value = 6574074	PRCFACLD	value = 2132628
PRCEAU1	value = 13487260	PRCFACP	value = 1387450
PRCEBAL	value = 3260829	PRCFACP1	value = 9078398
PRCEBL	value = 2475505	PRCFACP2	value = 11290396
PRCECAL	value = 7636435	PRCFACPR	value = 7736428
PRCECALL	value = 5107777	PRCFACPS	value = 11841138
PRCEDRE	value = 12658953	PRCFACR	value = 11181363
PRCEDRE0	value = 10446268	PRCFACR0	value = 4633748
PRCEDRE1	value = 10005142	PRCFACR1	value = 8395523
PRCEFIS	value = 10130549	PRCFACR2	value = 13895455
PRCEFIS1	value = 14682466	PRCFACR3	value = 11083951
PRCEFIS4	value = 5112001	PRCFACR4	value = 6686667
PRCEFIS5	value = 9229325	PRCFACR5	value = 5967485
PRCELIQ	value = 19533058	PRCFACS1	value = 2516899
PRCEN	value = 10081670	PRCFACS2	value = 2607767
PRCEOB	value = 16987039	PRCFACS3	value = 2401438
PRCEOB1	value = 3360161	PRCFACX0	value = 6887972
PRCEOPN	value = 1712977	PRCFACX1	value = 8410866
PRCESOE	value = 8942207	PRCFACX2	value = 4941807
PRCESOE1	value = 4856563	PRCFACX5	value = 9066072
PRCESOE2	value = 1318095	PRCFACXL	value = 6422040
PRCESOM	value = 14439262	PRCFACXM	value = 7353143
PRCF58A	value = 9369655	PRCFAES1	value = 3414481
PRCF58A1	value = 10001029	PRCFAES2	value = 3380750
PRCF826	value = 5406420	PRCFAIS	value = 9554583
PRCFA8	value = 8298655	PRCFALCK	value = 4997085
PRCFA921	value = 7222603	PRCFALD	value = 5451203
PRCFA924	value = 4114930	PRCFALOG	value = 341733
PRCFAC	value = 16573981	PRCFARR	value = 12816321
PRCFAC0	value = 15111204	PRCFARR0	value = 2363030
PRCFAC01	value = 11388670	PRCFARR1	value = 1893429
PRCFAC02	value = 4397475	PRCFARR2	value = 7140335
PRCFAC0J	value = 3324903	PRCFARR3	value = 8603960
PRCFAC1	value = 8970173	PRCFARRA	value = 9433880
PRCFAC2	value = 13505066	PRCFARRD	value = 4321148
PRCFAC3	value = 9348868	PRCFARRQ	value = 16499710
PRCFAC31	value = 3939893	PRCFARRT	value = 3290589
PRCFAC32	value = 1758876	PRCFATM	value = 4350033
PRCFAC4	value = 5461885	PRCFAUTL	value = 1387283
PRCFAC5	value = 11890359	PRCFAV	value = 5369539
PRCFACA	value = 7203392	PRCFCST	value = 2635131
PRCFACB	value = 11009743	PRCFCV	value = 792641
PRCFACBT	value = 11047074	PRCFD8	value = 466403
PRCFACD	value = 4928102	PRCFD8H	value = 5333899
PRCFACG	value = 4235676	PRCFD8L	value = 5990137

PRCFDA	value = 18934670	PRCFFMO1	value = 8830757
PRCFDA1	value = 8513242	PRCFFMO2	value = 1626466
PRCFDA1X	value = 9461102	PRCFFMOM	value = 17526300
PRCFDA2	value = 19452988	PRCFFU	value = 12006552
PRCFDA3	value = 2370428	PRCFFU1	value = 1412194
PRCFDA4	value = 1893441	PRCFFU10	value = 2074154
PRCFDADD	value = 2239147	PRCFFU11	value = 469252
PRCFDBL	value = 7519533	PRCFFU12	value = 10683812
PRCFDBL2	value = 8142519	PRCFFU13	value = 7062614
PRCFDCI	value = 10356302	PRCFFU14	value = 8855661
PRCFDCI1	value = 3005254	PRCFFU15	value = 8672030
PRCFDCIP	value = 4384336	PRCFFU16	value = 8289063
PRCFDE	value = 17402853	PRCFFU17	value = 2719988
PRCFDE1	value = 7990563	PRCFFU19	value = 2211910
PRCFDE2	value = 7198522	PRCFFU2	value = 3394747
PRCFDE3	value = 10666857	PRCFFU21	value = 9623919
PRCFDES1	value = 3562979	PRCFFU22	value = 2127610
PRCFDES2	value = 3563547	PRCFFU2A	value = 677009
PRCFDES3	value = 3565521	PRCFFU3	value = 5196506
PRCFDIC	value = 5340580	PRCFFU3A	value = 2228945
PRCFDLN	value = 5564972	PRCFFU4	value = 2853307
PRCFDPV	value = 900251	PRCFFU41	value = 10890069
PRCFDPV1	value = 3415578	PRCFFU5	value = 2745714
PRCFDPV2	value = 4513901	PRCFFU6	value = 7294092
PRCFDPVI	value = 1666399	PRCFFU7	value = 2523397
PRCFDPVM	value = 2228838	PRCFFU8	value = 5032751
PRCFDPVT	value = 3274576	PRCFFU9	value = 2279507
PRCFDPVU	value = 1890865	PRCFFUA	value = 7705352
PRCFDRET	value = 1303968	PRCFFUA1	value = 7951694
PRCFDS	value = 1548055	PRCFFUA2	value = 1681263
PRCFDSC1	value = 4589901	PRCFFUA3	value = 7878106
PRCFDSUS	value = 14335999	PRCFFUA4	value = 3837276
PRCFDT	value = 4288003	PRCFFUB	value = 6794366
PRCFES1	value = 3481485	PRCFFUC	value = 9500892
PRCFFER	value = 3356288	PRCFFUC1	value = 4079873
PRCFFER1	value = 3043634	PRCFFUC2	value = 4189896
PRCFFER2	value = 2858864	PRCFFUD	value = 11261204
PRCFFERI	value = 1364008	PRCFFUD1	value = 3803448
PRCFFERM	value = 4754004	PRCFFUZ	value = 2948692
PRCFFERT	value = 8942455	PRCFGPF	value = 3720676
PRCFFERU	value = 4447310	PRCFHLP	value = 2482229
PRCFFM1M	value = 5197918	PRCFINQ	value = 3199290
PRCFFM2M	value = 5525178	PRCFOOR1	value = 8064386
PRCFFM3M	value = 933615	PRCFOOR2	value = 5157522
PRCFFMO	value = 7894977	PRCFOOR3	value = 4201527

## Checksums

PRCFOOR4	value = 2115714	PRCH1B	value = 16988282
PRCFOOR5	value = 8028175	PRCH1B1	value = 2505155
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PRCFPR	value = 3745988	PRCH1D	value = 13861885
PRCFPR1	value = 14564056	PRCH1E	value = 1641100
PRCFPR2	value = 6343516	PRCH2A	value = 9683400
PRCFPR3	value = 3314802	PRCH3A	value = 1934141
PRCFPV21	value = 122382	PRCH410	value = 16099709
PRCFQ	value = 7410708	PRCH442	value = 13640288
PRCFQ1	value = 4103498	PRCH442A	value = 12188174
PRCFRET	value = 6868404	PRCH58	value = 641985
PRCFSCR	value = 2453556	PRCH58LQ	value = 3379754
PRCFSI1	value = 3562704	PRCH58OB	value = 4219318
PRCFSITE	value = 11271578	PRCH7A	value = 19580277
PRCFU	value = 2990414	PRCH7B	value = 8527611
PRCFU1	value = 205040	PRCH7C	value = 3175626
PRCFUO	value = 9951837	PRCH7D	value = 11101400
PRCFUOA	value = 1679065	PRCH8A	value = 5125788
PRCFUOM	value = 8803396	PRCHAM	value = 19951799
PRCFUOMS	value = 6978504	PRCHAM1	value = 15589289
PRCFWCAP	value = 3161178	PRCHAM2	value = 13253582
PRCFY	value = 3131873	PRCHAM3	value = 14361731
PRCFYN	value = 1953957	PRCHAM4	value = 10311259
PRCG237P	value = 673981	PRCHAM44	value = 5260254
PRCG237Q	value = 5967369	PRCHAM5	value = 8707120
PRCG238P	value = 6124131	PRCHAM8	value = 2677391
PRCG238Q	value = 8402251	PRCHAMBL	value = 1879278
PRCGA	value = 4209908	PRCHAMDF	value = 6201605
PRCGARC	value = 10280915	PRCHAMU	value = 16301986
PRCGARC1	value = 2505211	PRCHAMU1	value = 1057216
PRCGARCF	value = 6336783	PRCHAMXA	value = 3963372
PRCGARCG	value = 6260198	PRCHAMXB	value = 3446934
PRCGARCH	value = 1257825	PRCHAMXC	value = 3558435
PRCGARP	value = 4647502	PRCHAMXD	value = 3168501
PRCGARP1	value = 2347057	PRCHAMXE	value = 3897045
PRCGPM	value = 2478543	PRCHAMXF	value = 3962838
PRCGPM1	value = 2327717	PRCHAMXG	value = 3588266
PRCGPMK	value = 1425111	PRCHAMXH	value = 4503852
PRCGPPC1	value = 1188219	PRCHAMY1	value = 3989985
PRCGU	value = 3821619	PRCHAMY2	value = 11716840
PRCH0A	value = 10441943	PRCHAMY3	value = 3391615
PRCH1A	value = 11468113	PRCHAMY4	value = 3890877
PRCH1A1	value = 21808680	PRCHAMY5	value = 10672309
PRCH1A2	value = 24035320	PRCHAMYA	value = 11294597
PRCH1A3	value = 11696263	PRCHAMYB	value = 9102166

PRCHAMYC	value = 6934265	PRCHDP3	value = 12198858
PRCHAMYD	value = 3096019	PRCHDP4	value = 5519682
PRCHCARD	value = 1318383	PRCHDP5	value = 6253199
PRCHCD0	value = 4245793	PRCHDP6	value = 11420251
PRCHCHK	value = 4232640	PRCHDP7	value = 8216762
PRCHCHK3	value = 4995	PRCHDP8	value = 7903491
PRCHCLN	value = 7456671	PRCHDP9	value = 14137157
PRCHCNV	value = 6203546	PRCHDR	value = 4198355
PRCHCON1	value = 14004399	PRCHDRG	value = 1111044
PRCHCON2	value = 4767491	PRCHDSP	value = 8799881
PRCHCON3	value = 5921813	PRCHDSP1	value = 12874475
PRCHCORE	value = 1548741	PRCHDSP2	value = 8883826
PRCHCRD	value = 7684102	PRCHDSP3	value = 12828653
PRCHCRD1	value = 8134900	PRCHDSP4	value = 6574502
PRCHCRD2	value = 11556712	PRCHDSP5	value = 11511773
PRCHCRD3	value = 7107649	PRCHDSP6	value = 7919614
PRCHCS	value = 17023392	PRCHDSP7	value = 8000926
PRCHCS0	value = 12186830	PRCHDSP8	value = 14077967
PRCHCS1	value = 5194268	PRCHE	value = 16654771
PRCHCS2	value = 10923968	PRCHE1	value = 3834988
PRCHCS3	value = 15906478	PRCHE1A	value = 907576
PRCHCS4	value = 3674409	PRCHE2	value = 14562162
PRCHCS5	value = 4476921	PRCHEA	value = 10907459
PRCHCS6	value = 3976648	PRCHEA1	value = 4134888
PRCHCS7	value = 11231741	PRCHEB	value = 9173083
PRCHCS8	value = 8153778	PRCHEC	value = 10475980
PRCHCS9	value = 5194364	PRCHEC1	value = 17222117
PRCHDAM	value = 13727723	PRCHEC2	value = 3624383
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PRCHDAM2	value = 11624838	PRCHEF	value = 6844228
PRCHDAM3	value = 8068677	PRCHEI	value = 6114043
PRCHDAM4	value = 4603967	PRCHES0	value = 2767270
PRCHDAM5	value = 7829803	PRCHES1	value = 4352159
PRCHDAM6	value = 11633738	PRCHES10	value = 3625456
PRCHDAR	value = 12344602	PRCHES11	value = 2610252
PRCHDEL	value = 1371106	PRCHES12	value = 3525092
PRCHDEP2	value = 17624267	PRCHES14	value = 3160893
PRCHDEP3	value = 10718298	PRCHES2	value = 4100633
PRCHDEP4	value = 11817552	PRCHES3	value = 3151388
PRCHDIS	value = 6790582	PRCHES4	value = 2987247
PRCHDIS1	value = 6615005	PRCHES5	value = 4384002
PRCHDIS2	value = 4097147	PRCHES6	value = 4268396
PRCHDP1	value = 16459530	PRCHES7	value = 4289551
PRCHDP2	value = 19108860	PRCHES8	value = 2408692

## Checksums

PRCHES9 value = 2493053  
PRCHESE value = 5213682  
PRCHFCY value = 2871066  
PRCHFGRP value = 1147384  
PRCHFDPD value = 9764852  
PRCHFDP1 value = 2862081  
PRCHFDP2 value = 7426852  
PRCHFDP3 value = 220770  
PRCHFDPDE value = 13094847  
PRCHFDPDS value = 8772322  
PRCHFDPNT value = 7118403  
PRCHFDP0 value = 10199726  
PRCHFDP1 value = 18699230  
PRCHFDP2 value = 17612931  
PRCHFDP3 value = 17941417  
PRCHFDP4 value = 6450190  
PRCHG value = 11240513  
PRCHG1 value = 5062749  
PRCHHI value = 2663592  
PRCHHI0 value = 1524033  
PRCHHI1 value = 1180956  
PRCHHI10 value = 3416157  
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PRCHHI6 value = 5607646  
PRCHHI7 value = 4177167  
PRCHHI8 value = 2899730  
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PRCHHS value = 10857865  
PRCHID value = 5474250  
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PRCHLCS value = 1389129  
PRCHMA value = 24410619  
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PRCHMA1 value = 11990994  
PRCHMA2 value = 9599303  
PRCHMA3 value = 9298870  
PRCHMESE value = 2485844  
PRCHMESH value = 1689651  
PRCHMESP value = 2390929  
PRCHMHL1 value = 12261582  
PRCHMHL2 value = 318003  
PRCHMHLS value = 3234330

PRCHMOL1 value = 8844707  
PRCHMOLS value = 5289811  
PRCHMOP value = 1509059  
PRCHMSE value = 4889255  
PRCHMSHA value = 6477607  
PRCHMSPD value = 7208388  
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PRCHPNT value = 11045353  
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PRCHPOO value = 2563980  
PRCHPRC1 value = 456885  
PRCHPRCV value = 10262637  
PRCHQ1 value = 5900257  
PRCHQ10 value = 8999425

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PRCHQ12	value = 4865938	PRCHRP10	value = 10119247
PRCHQ12A	value = 16739919	PRCHRP2	value = 6524042
PRCHQ13	value = 7358966	PRCHRP3	value = 7794214
PRCHQ13A	value = 10730704	PRCHRP4	value = 5984284
PRCHQ14	value = 10253480	PRCHRP5	value = 13659002
PRCHQ15	value = 14818245	PRCHRP6	value = 6758857
PRCHQ1B	value = 11047594	PRCHRP7	value = 9454860
PRCHQ1C	value = 9897484	PRCHRP8	value = 9775275
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PRCHQ2A	value = 6007073	PRCHRPL	value = 12089565
PRCHQ2B	value = 16743036	PRCHRPL1	value = 7325557
PRCHQ3	value = 9130025	PRCHRPT	value = 12276699
PRCHQ4	value = 12817761	PRCHRPT1	value = 20158628
PRCHQ410	value = 11119661	PRCHRPT2	value = 5741161
PRCHQ41B	value = 7355860	PRCHRPT3	value = 7403980
PRCHQ4A	value = 9068970	PRCHRPT4	value = 7320842
PRCHQ5	value = 7190572	PRCHRPT5	value = 13484534
PRCHQ6	value = 8973523	PRCHRPT6	value = 11514232
PRCHQ6A	value = 8549705	PRCHRPT7	value = 6465150
PRCHQ6B	value = 10125402	PRCHRPT8	value = 7479609
PRCHQ7	value = 7551130	PRCHRPT9	value = 14074801
PRCHQ8	value = 7430656	PRCHRPTA	value = 11969214
PRCHQ9	value = 16166272	PRCHRPTX	value = 6742399
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PRCHQM3	value = 12825376	PRCHSF1	value = 8531733
PRCHQM4	value = 13117559	PRCHSF2	value = 6693190
PRCHQQ	value = 1104750	PRCHSF3	value = 8555877
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PRCHQUE	value = 3515474	PRCHUPT	value = 1572371
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PRCHRCS7	value = 9059979	PRCHUTL1	value = 2241740
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PRCHREC1	value = 13041611	PRCOACT0	value = 320105
PRCHREC2	value = 13886636	PRCOCRYP	value = 8270821
PRCHREC4	value = 10462334	PRCODCT	value = 9988234
PRCHREC7	value = 9433829	PRCODCT1	value = 4286956
PRCHRET	value = 4060297	PRCODJM	value = 1885329

## Checksums

PRCOE1	value = 11626563	PRCOVUP4	value = 10744321
PRCOE2	value = 6739762	PRCPAGP0	value = 11164232
PRCOE3	value = 4085954	PRCPAGP1	value = 15441297
PRCOE4	value = 1733012	PRCPAGP2	value = 6180309
PRCOEC1	value = 20560918	PRCPAGPR	value = 13423286
PRCOEC2	value = 7901702	PRCPAGPV	value = 6558731
PRCOEC3	value = 4323209	PRCPAGRE	value = 2491994
PRCOEDC	value = 1893625	PRCPAGRG	value = 3370412
PRCOEDI	value = 6387589	PRCPAGRI	value = 8493906
PRCOEDI1	value = 5994786	PRCPAGRO	value = 9599879
PRCOEDI2	value = 7156401	PRCPAGRV	value = 4029487
PRCOEDIS	value = 8185474	PRCPAGS0	value = 11363536
PRCOER	value = 6976654	PRCPAGS1	value = 12263572
PRCOER1	value = 3791735	PRCPAGS2	value = 4728023
PRCOER2	value = 6651756	PRCPAGU1	value = 10047923
PRCOER3	value = 6090528	PRCPAGU2	value = 2795088
PRCOER4	value = 9666941	PRCPAUTH	value = 7552582
PRCOESE	value = 6549866	PRCPAWA0	value = 4047789
PRCOESE1	value = 11780937	PRCPAWAP	value = 5913897
PRCOINV	value = 14292418	PRCPAWC0	value = 7402355
PRCOINV1	value = 7394951	PRCPAWI0	value = 13858311
PRCOPHA	value = 8050751	PRCPAWI1	value = 8965148
PRCOPHA1	value = 3239932	PRCPAWN0	value = 6564881
PRCORV	value = 5787614	PRCPAWO0	value = 10537436
PRCORV1	value = 5053119	PRCPAWR0	value = 12293674
PRCOSRV	value = 7756203	PRCPAWR1	value = 4093728
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PRCOSRV2	value = 7827460	PRCPAWU0	value = 3541400
PRCOSRV3	value = 6374271	PRCPBAL1	value = 10982384
PRCOSRV9	value = 50703	PRCPBAL2	value = 19719963
PRCOSS1	value = 8386523	PRCPBAL3	value = 4115562
PRCOSS2	value = 5764907	PRCPBALB	value = 10048905
PRCOSS3	value = 4766987	PRCPBALM	value = 3200300
PRCOSS5	value = 8338895	PRCPCASC	value = 12411015
PRCOSS6	value = 7073194	PRCPCASK	value = 14552217
PRCOSSO	value = 6946902	PRCPCASR	value = 8149084
PRCOTEST	value = 1859531	PRCPCDIC	value = 12634267
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PRCOVRQ	value = 9500171	PRCPCED0	value = 12896393
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PRCOVUP2	value = 1819066	PRCPCRPL	value = 13924073

PRCPCRUI	value = 3574619	PRCPOPPC	value = 7454264
PRCPCSO1	value = 2537457	PRCPOPPP	value = 4575184
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PRCPCSOU	value = 3207908	PRCPOPT	value = 2098804
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PRCPCSP1	value = 21005227	PRCPOPU	value = 2368572
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PRCPCUDI	value = 3536641	PRCPPOL0	value = 5985186
PRCPCUT1	value = 4001194	PRCPPOL1	value = 17759443
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PRCPDAP2	value = 8546173	PRCPPOLM	value = 6757590
PRCPDAP3	value = 4871276	PRCPPOU1	value = 2936292
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PRCPDAPE	value = 2238149	PRCPRADP	value = 9368153
PRCPDAPI	value = 8447036	PRCPRAIP	value = 9311251
PRCPDAPV	value = 13609158	PRCPRAIR	value = 6583034
PRCPE441	value = 2958502	PRCPRAL1	value = 11389179
PRCPECPP	value = 13441333	PRCPRALS	value = 19841792
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PRCPEIL1	value = 3610947	PRCPRCFP	value = 9900384
PRCPEILM	value = 4965058	PRCPRCFR	value = 8392873
PRCPEIPS	value = 11358282	PRCPRCOM	value = 2524105
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PRCPEIQT	value = 5314980	PRCPRCTA	value = 11216442
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PRCPEITE	value = 7214247	PRCPRDC0	value = 11592705
PRCPEIUI	value = 5434744	PRCPRDCR	value = 6280388
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PRCPENE2	value = 10765338	PRCPRDI1	value = 14145349
PRCPENEU	value = 10975235	PRCPRDI2	value = 11426788
PRCPENL1	value = 5400499	PRCPRDIN	value = 5135787
PRCPENLM	value = 9776526	PRCPRDO1	value = 10422964
PRCPENU1	value = 928290	PRCPRDOR	value = 5801247
PRCPESTO	value = 4729057	PRCPREME	value = 4642012
PRCPOPD	value = 4892968	PRCPRGRA	value = 4806057
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PRCPOPEE	value = 8168441	PRCPRIB0	value = 8195207
PRCPOPER	value = 6476617	PRCPRIB1	value = 8576186
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PRCPOPP	value = 11456337	PRCPRIIR	value = 9928940
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PRCPOPP2	value = 3757700	PRCPRINV	value = 10327000
PRCPOPP3	value = 9346929	PRCPRISP	value = 14976073

## Checksums

PRCPRISR	value = 4524390	PRCPSMA0	value = 1064572
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PRCPRKWZ	value = 1849150	PRCPSMCS	value = 6189014
PRCPRLAS	value = 4481683	PRCPSMGO	value = 3142699
PRCPRLDO	value = 15719277	PRCPSMPI	value = 1916050
PRCPRNON	value = 5440859	PRCPSMPR	value = 6111020
PRCPRPC1	value = 3259330	PRCPSMS0	value = 1445792
PRCPRPC2	value = 13402827	PRCPSMSD	value = 6278476
PRCPRPC3	value = 6714269	PRCPSMSI	value = 8676816
PRCPRPCR	value = 15731703	PRCPSMSP	value = 13044108
PRCPRPDH	value = 17337998	PRCPSMST	value = 16835246
PRCPRPH1	value = 5922386	PRCPU441	value = 523836
PRCPRPHP	value = 9377793	PRCPUBAL	value = 9461230
PRCPRPHW	value = 13925871	PRCPUCC	value = 4785999
PRCPRPIQ	value = 3875500	PRCPUDPT	value = 2526475
PRCPRPIR	value = 9441321	PRCPUDUE	value = 1093166
PRCPRPIT	value = 9166012	PRCPUEMS	value = 741552
PRCPRPK1	value = 15508578	PRCPUFCP	value = 1984285
PRCPRPK2	value = 15597618	PRCPUINV	value = 9758563
PRCPRPKG	value = 1811194	PRCPUITM	value = 13017907
PRCPRPOS	value = 2990829	PRCPULAB	value = 7451375
PRCPRQDP	value = 13950129	PRCPULOC	value = 2723148
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PRCPRSOH	value = 11539206	PRCPUREP	value = 1354386
PRCPRSS0	value = 10604074	PRCPURS0	value = 11033170
PRCPRSSR	value = 14993976	PRCPURS1	value = 6760513
PRCPRSTK	value = 5958321	PRCPURS2	value = 2604812
PRCPRSUB	value = 8089328	PRCPURS3	value = 7187758
PRCPRTR1	value = 8072300	PRCPURS4	value = 2867200
PRCPRTRA	value = 15839514	PRCPUSA	value = 4929996
PRCPRUS1	value = 15683098	PRCPUSAG	value = 2195834
PRCPRUSE	value = 6212515	PRCPUSEL	value = 12825990
PRCPRUSP	value = 7901377	PRCPUTIL	value = 2738657
PRCPRVS0	value = 12472737	PRCPUTRA	value = 4622759
PRCPRVSR	value = 10087188	PRCPUTRS	value = 13238456
PRCPSFIU	value = 1724353	PRCPUTRX	value = 5860032
PRCPSFIV	value = 13854718	PRCPUUIP	value = 5851006
PRCPSFR0	value = 14972791	PRCPUUIW	value = 7940389
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PRCPSFU0	value = 2990560	PRCPUX1	value = 3257727
PRCPSLOI	value = 13859017	PRCPUX2	value = 1997087
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PRCPUYN	value = 795214	PRCSD111	value = 11411006
PRCPWDOR	value = 22346897	PRCSD12	value = 4195959
PRCPWDOU	value = 16989674	PRCSD121	value = 12948487
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PRCPWIU	value = 11133865	PRCSD123	value = 10769905
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PRCPWPL1	value = 13200695	PRCSEA	value = 18421770
PRCPWPL2	value = 7323102	PRCSEA1	value = 7442417
PRCPWPL3	value = 5296886	PRCSEB	value = 10404733
PRCPWPL4	value = 11080103	PRCSEB0	value = 12118094
PRCPWPL5	value = 9079624	PRCSEB1	value = 22447649
PRCPWPLB	value = 7116228	PRCSEB2	value = 14936584
PRCPWPLM	value = 14642229	PRCSEB3	value = 3260018
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PRCPWPP3	value = 11249486	PRCSECP	value = 10539645
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PRCPWPU1	value = 9157486	PRCSED1	value = 7621101
PRCPXALL	value = 1069059	PRCSEM	value = 4892476
PRCPXDIS	value = 2412294	PRCSEM1	value = 50877
PRCPXREC	value = 2555252	PRCSEM2	value = 910941
PRCPXTRA	value = 3548574	PRCSES	value = 7275497
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PRCPXUSE	value = 2744417	PRCSES2	value = 4863845
PRCRIA	value = 5507644	PRCSES3	value = 567022
PRCRIA1	value = 1692835	PRCSEZ	value = 9529713
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PRCS	value = 122316	PRCSFMS	value = 5760994
PRCS0A	value = 1196347	PRCSFMS1	value = 9224345
PRCS0B	value = 4739527	PRCSOUT	value = 6833543
PRCS58	value = 10993572	PRCSP1	value = 17941507
PRCS58CC	value = 6326437	PRCSP11	value = 9731124
PRCS58OB	value = 10109349	PRCSP111	value = 10202520
PRCS826	value = 1360201	PRCSP12	value = 5929057
PRCSAPP	value = 7755288	PRCSP121	value = 14146367
PRCSAPP1	value = 6129056	PRCSP122	value = 8181070
PRCSAPP2	value = 11379764	PRCSP123	value = 8514162
PRCSC1	value = 6521755	PRCSP124	value = 10859459
PRCSC2	value = 4057429	PRCSP13	value = 15283720
PRCSC3	value = 4301376	PRCSP131	value = 7728544
PRCSC4	value = 3024562	PRCSP132	value = 11417506
PRCSCK	value = 19965818	PRCSP133	value = 10036743
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## Checksums

PRCSP1B	value = 9617794	PRCTTI	value = 2169234
PRCSP1C	value = 9632263	PRCTUTL	value = 4296825
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PRCSP1D	value = 12692151	PRCUFC0	value = 2732477
PRCSP1E	value = 4143411	PRCUFC0E	value = 972687
PRCSP1F	value = 4287152	PRCUFC1	value = 2767583
PRCSP2	value = 11212738	PRCUFC2	value = 2713794
PRCSP21	value = 6250737	PRCUFCA	value = 750170
PRCSP21N	value = 5578478	PRCUFCB	value = 8558904
PRCSP2N	value = 11214887	PRCUFCC	value = 3064912
PRCSPC	value = 6318573	PRCUFCD	value = 2097999
PRCSQR	value = 12127166	PRCUFCE	value = 1650576
PRCSRCD	value = 5594269	PRCUFCF	value = 3176771
PRCSRDIS	value = 2609655	PRCUFCU	value = 1982633
PRCSREC	value = 8504593	PRCUFCU1	value = 5402239
PRCSREC1	value = 7721135	PRCUPPC1	value = 1961633
PRCSREC2	value = 3707403	PRCUTL	value = 3633055
PRCSREC3	value = 7369120	PRCUTL1	value = 2190812
PRCSREC4	value = 8241406	PRCX1P	value = 1989752
PRCSRIE	value = 11414811	PRCX1P1	value = 5220644
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PRCSRIG2	value = 17075070		
PRCSRIP	value = 7385203		
PRCSSTAT	value = 2196990		
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PRCSUTCP	value = 765299		
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PRCTFLD	value = 6737364		
PRCTLAB	value = 5827225		
PRCTMAN	value = 4484719		
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PRCTMES2	value = 1523114		
PRCTPRG	value = 2643395		
PRCTQUES	value = 4003183		
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