

UNCLASSIFIED

RAAUZYUW RUEDAZ0001 2991600-UUUU--RUCOSUU.  
 ZNR UUUUU  
 R 261600Z OCT 95 ZYB  
 FM DFAS-DENVER CENTER DENVER CO//ANBG//  
 TO AIG EIGHT SIX TWO THREE  
 AIG EIGHT SIX TWO FOUR  
 AIG EIGHT SIX TWO SIX  
 AIG NINE FOUR ONE ONE//IMPD/MSIPD//  
 THREE SIX ONE TTS SHEPPARD AFB TX//TTGBF//  
 INFO SAF WASHINGTON DC//FMPB/MIIR/AAIPSP/AAISML//  
 SAF RANDOLPH AFB TX//FM-OP//  
 DFAS HQ WASHINGTON DC//A/F//  
 ZEN/DFAS-DENVER CENTER DENVER CO//ADA/ADR/ANB/ADC/AOA/D  
 ICN/WAP/WLS//

BT

UNCLAS

SUBJ: INTERIM MESSAGE CHANGE (IMC) 95-6 TO AFR 177-101, FEBRUARY 15, 1991

PART I

1. PAGE 136, SUBPARAGRAPH 16-2A. DELETE AND REPLACE WITH THE FOLLOWING:

A. PROCESSING CENTER (PC) IDENTIFICATION CODES. ALPHABETICAL IDENTIFICATION CODES ARE ASSIGNED TO IDENTIFY THE DEFENSE ACCOUNTING OFFICE FUNCTIONAL AREA RESPONSIBLE FOR PROCESSING THE TRANSACTION ON THE SOURCE DOCUMENT. (SEE COMPUTER SYSTEMS AUTHORIZATION DIRECTORY/AIR FORCE CORPORATE DATA DICTIONARY, ADE PR-498.) THESE CODES ARE USED ON ALL DOCUMENTS ORIGINATED BY THE PC AS PRESCRIBED:

| PROCESSING CENTER   | POSTING MEDIA | DISB VOU | COLL VOU |
|---|---------------|----------|----------|
| FINANCIAL STATEMENTS & REPORTS BRANCH (GFGL)  | A             |          |          |
| CENTRAL PROCUREMENT:  |               |          |          |
| NON-CPAS, NON-IAPS  | B             | B        | CB       |
| CPAS ONLY   | Y             | Y        | CY       |
| COST ACCOUNTING BRANCH  | E             |          |          |
| INTRA-GOVERNMENTAL BRANCH (OPLOC ONLY)  | G             | G        | CG       |
| RESERVED FOR ORIGINAL MAC BILLS (SCOTT AFB OR OFFUTT AFB ONLY)                        | H             | H        | CH       |
| RETRANSMISSION OF MAC BILLS (DFAS-DE ONLY)  | M             | M        | CM       |
| RECEIVABLES BRANCH:   |               |          |          |
| BASE ACCOUNTS RECEIVABLE SYSTEM (BARS) (FOR SF 1080 PAYROLL DEDUCTIONS)               | I             | I        | CI       |
| OPLOC ONLY  | R             | R        | CR       |
| MILITARY PAY:   |               |          |          |
| DJMS PAYROLL (DFAS-DE ONLY)   | J             | J        | CJ       |
| DJMS ONE-TIME PAYMENTS (DFAS-DE ONLY)   | K             | K        | CK       |
| DJMS PAYROLL  | P             | P        | CP       |
| CASUALTY ANNUITY PAY SYSTEM (CAPS)  | L             | L        | CL       |
| INTERNATIONAL ACCOUNTING  | N             | N        | CN       |
| ACCOUNTING SERVICES:  |               |          |          |
| TROOP SUPPORT (COMMISSARY) (DAO-KELLY ONLY)   | F             | F        | CF       |
| COMMERCIAL (MANUAL ONLY)  | S             | SM       | CS       |
| INTEGRATED ACCOUNTS PAYABLE SYSTEM (IAPS) (DO NOT USE SUB-PC'S FOR D SERIES VOUCHERS) | S & Z         | D        |          |

UNCLASSIFIED

UNCLASSIFIED

|  |                 |    |    |
|--|-----------------|----|----|
| MATERIEL (DBOF) MANUAL ONLY                                  | Z               | ZM | CZ |
| SMAS GENERATED ONLY  | SEE AFM 177-383 |    |    |
| TRAVEL ACCOUNTING BRANCH:                                    |                 |    |    |
| ATRAS ONLY   | T               | T  | CT |
| NON-ATRAS ONLY   | U               | T  | CT |
| CIVILIAN PAY   | V               | V  | CV |
| DISBURSING BRANCH (OPLOC ONLY)/PAYING &<br>COLLECTING (BASE) | W               | W  | CW |
| RESERVED FOR FUTURE BUSINESS FUNDS BRANCH<br>EXPANSION       | X               |    |    |

PART II

1. DO NOT POST THIS PART TO YOUR REGULATION.
2. THIS REPLACES CHANGES MADE TO SUBPARAGRAPH 16-2A IN IMC 95-4 AND 95-5. WE APOLOGIZE FOR ANY INCONVENIENCE.
3. POINTS OF CONTACT FOR PC IDENTIFICATION CODES IS MR. MAC MCHUGH, DFAS-DE/ANAC, DSN 926-7271; AND FOR AFR 177-101, MS. MICHELLE RENDON, DFAS-DE/ANBG, DSN 926-6558.

BT

#0001

NNNN