

SECTION 18. ESTABLISHING AND MAINTAINING BASE MANAGEMENT AND VARIABLE FILES

18.1 BASE VARIABLE FILES.

The base variable files consist of eight different types of files. If a change to one or more of the files is required, all the files must be forwarded to the Defense Enterprise Computing Center (DECC) for processing. They consist of the following:

- a. AFO Identifier Description (61A) File.
- b. OAC, OBAN, ASN Description (61B) File.
- c. Stock Record Account Number (SRAN) Linkage (61C) File.
- d. Data Base Transfer Report Select Criteria (61D) File.
- e. EEIC Description (61E) File.
- f. Interface Control (61J) File.
- g. Mechanized Interfund Control (61K) File.
- h. AFO/Site Identifier Description (61S) File.

The base variable files are maintained by Reports and Analysis Division as a single file on floppy disk. As-required, the Reports and Analysis Division will update the file, upload the file to the Regional Processing Center (RPC) using the input filename of ABQ61XUNDC10, and schedule program NBQ610. This program will perform various edits on the input file. If the input file passes all edits, the eight separate variable files and a Base Variable List (ABQ61EUNPL10) are created.

18.2 AFO IDENTIFIER DESCRIPTION FILE.

- a. Use WINMOOPS Frame: BQ-61A
- b. Format: (See figure 18-1)
- c. Output: VBQ61AUNDD10 and ABQ61EUNPL10
- d. General Description. The following is a brief description of each field contained in the 61A records of the input file (ABQ61XUNDC10) and output file (ABQ61AUNDD10):

(1) AFO-ID. Accounting and Finance Office Identifier. This is a numeric field from 0 through 9.

(2) Line Code. This digit is assigned by the RPC and determines the distribution of print listings, distribution of disk files, and in some cases actual filenames. If you are unsure about this, contact your RPC.

(3) Base Name. Official base designation (see Air Force Data Dictionary, ADE GE-611, position 2).

(4) ADSN. Accounting and Disbursing Station Number.

(5) OAC. Operating Agency Code.

(6) Base Location Code. Air Force Data Dictionary, ADE GE-611, position 1.

(7) Selective Transaction History Sequence. This controls the sequence of the Monthly Selective Transaction History List and the "as-required" listings unless indicated otherwise. Input "S" if the desired sequence of the Selective Transaction History List is by Processing Center within AFO. Input "T" if the desired sequence is by accounting classification within AFO. Leave this position blank, if the desired sequence is by technician code within PC within AFO.

(8) Print Option. The code entered will be determined by the type of printer used to print the listings. Enter a "C" for continuous form with no blank page after the banner page, "L" for cut sheet style printers, or "Q" for continuous form with the first page after the banner page left blank. Options L and Q will allow a blank page to be printed on the back of a cut sheet page when a page eject occurs.

(9) Type Database. Enter either "N" for a nonconsolidated Operating Location (OPLOC) (not part of a region), or "R" for a OPLOC (regionalized). All 61A records must be of the same type, either "N" or "R". Mixing database types will result in edit errors during NBQ610 program run.

(10) Voucherless/Case Management Control System (CMCS) Indicator. Identifies those AFOs, which have implemented the Voucherless For-Others Travel Subsystems (section 31), CMCS/BQ Interface (section 67), or both. Select "V" for Voucherless, "C" for CMCS, "B" for both. Leave blank, if neither system has been implemented.

(11) Print Server (P-SERVER) Indicator. Used to determine the method of print distribution used by RPC. Enter "P" if P-SERVER is used. If P-SERVER is not used, leave blank.

(12) Online Qualifier. Enter the online qualifier, including the ALN. If you are not sure what's the correct qualifier, contact RPC for assistance.

(13) File-ID. This identifies the type of record contained in the ABQ61XUNDC10 file, in this instance "61A".

18.3 OAC/OBAN RECORD.

This file is used to identify all OBANs and ASNs for which each AFO is accountable. One record is required for each OBAN and ASN within each AFO.

- a. Use WINMOOPS Frame: BQ-61B
- b. Format: (See figure 18-2)
- c. Output: VBQ61BUNDD20 and ABQ61EUNPL10

d. General Description. The following is a brief description of each field contained in the 61B records of input file (ABQ61XUNDC10) and output file (ABQ61BUNDD20).

(1) AFO-ID. Accounting and Finance Office Identifier. This is a numeric field from 0 through 9.

(2) OAC. Operating Agency Code.

(3) OBAN/ASN. Operating Budget Account Number or Allotment Serial Number, as applicable.

(4) Description. The 18-character description of the OBAN or ASN established by the base or MAJCOM.

(5) Receiving MAJCOM Code. A 2-character code denoting the MAJCOM receiving data. See Air Force Data Dictionary, ADE MA-360.

(6) Site Code. This is a 2-digit numeric code, which denotes the base (site) that controls the OAC/OBAN in this record.

(7) File-ID. Identifies the type of record contained in the ABQ61XUNDC10 file, in this instance "61B".

18.4 STOCK RECORD ACCOUNT NUMBER (SRAN) LINKAGE FILE.

These records are used to link each SRAN to an AFO and OAC. This is required for stock fund trial balance reporting and for various interfaces.

- a. Use WINMOOPS Frame: BQ-61C
- b. Format: (See figure 18-3)
- c. Output: VBQ61CUNDD30 and ABQ61EUNPL10

d. General Description. The following is a brief description of each field contained in the 61C records of input file (ABQ61XUNDC10) and output file (ABQ61CUNDD30).

(1) AFO-ID. Accounting and Finance Office Identifier. This is a numeric field from 0 through 9.

(2) SRAN. The Stock Record Account Number applicable to a base.

(3) OAC. The Operating Agency Code to which the SRAN is assigned.

(4) OAC Name. A 16-character descriptive name of the OAC.

(5) Nonstock Fund Indicator. This position determines whether or not the general accounting and finance database is used to produce the stock fund trial balance for SRAN in field 2. Enter a "N" if the database should not be used to produce the report; otherwise, leave blank.

(6) Processing Code. This field is used to identify the Processing Center (PC), which is responsible for accounting for the SRAN listed in field 2.

(7) Site Code. This site code is a 2-digit numeric code, which identifies the location of the agency responsible for the SRAN listed in field 2.

(8) File-ID. Identifies the type of record contained in the ABQ61XUNDC10 file, in this instance "61C".

18.5 DATABASE TRANSFER (DBT) REPORT SELECT CRITERIA FILE.

These records are used to enable certain OAC/OBAN combinations to be reported in greater detail on the DBT and to assign medical treatment facility codes to certain hospital records being reported on the DBT.

a. Use WINMOOPS Frame: BQ-61D

b. Format: (See figure 18-4)

c. Output: VBQ61DUNDD40 and ABQ61EUNPL10

d. General Description. The following is a brief description of each field contained in the 61D records of input file (ABQ61XUNDC10) and output file (ABQ61DUNDD40).

(1) Record Type. Must be 0 or H.

(a) The type 0 record specifies the level of detail to be reported under DBT when commands desire a different level of detail than that to which the DBT defaults. You will receive written instructions from each funding OAC indicating either their need for a level of detail different than the standard, or that level of detail needed is the same as the standard. If the standard extract is needed, no type 0 record is required.

(b) The type H record is a mandatory record used to assign the medical treatment facility code to certain hospital records being reported under DBT. A separate H record must be established for each funded medical facility supported. The DBT programs will not run unless this record is present. If no funded medical facility is supported, establish a dummy H record. This dummy H record must contain the host OAC, OBAN, RC, and a dummy MED FAC CODE.

(2) OAC. If record type is 0, enter the OAC requiring reporting at a level other than DBT default. If record type is H, enter the OAC to which the medical facility reports.

(3) OBAN/ASN. If record type is 0, this field can be used to limit the DBT detailed reporting to only certain OBANs. If left blank, any OBAN assigned to the above OAC will match. If record type is H, enter the OBAN to which the medical facility reports.

(4) Fund Code. Used to further limit DBT detail reporting, if record type is 0. If record type is H, leave blank.

(5) FY/PY. Fiscal Year or Program Year. Used to further limit DBT detail reporting, if record type is 0. If record type is H, leave blank.

(6) OBY. Operating Budget Year. Used to further limit DBT detail reporting, if record type is 0. If record type is H, leave blank.

(7) Fund Types. Used to further limit DBT detail reporting if record type is 0. Up to 4 fund types may be entered. If record type is H, leave blank.

(8) Program Element Flag. If record type is 0, enter either "Y" to report data element, or "N" to not report data element. If record type is H, leave blank.

(9) Functional Category Flag. If record type is 0, enter either "Y" to report data element, or "N" to not report data element. If record type is H, leave blank.

(10) System Management Code. If record type is 0, enter either "Y" to report data element, or "N" to not report data element. If record type is H, leave blank.

(11) TRT (Field 10). If record type is 0, enter either "Y" or "N" in each position. Enter "Y" to report data element, or "N" to skip this data element. If record type is H, leave blank.

(12) TRT (Field 11). If record type is 0, enter either "Y" or "N" in each position. Enter "Y" to report data element, or "N" to skip this data element. If record type is H, leave blank.

(13) TRT (Field 14). If record type is 0, enter either "Y" or "N" in each position. Enter "Y" to report data element, or "N" to skip this data element. If record type is H, leave blank.

(14) Medical Facility Code. If record type is H, enter the 4-digit medical facility code. If record type is 0, leave blank.

(15) RC. If record type is H, enter the first two positions of RC/CC code applicable to the medical facility code. If record type is 0, leave blank.

(16) File-ID. Identifies the type of record contained in the ABQ61XUNDC10 file, in this instance "61D".

18.6 EEIC DESCRIPTION FILE.

These records are used to establish descriptions for all EEICs. The descriptions are used in the RCM management reports.

a. Use WINMOOPS Frame: BQ-61E

b. Format: (See figure 18-5)

c. Output: VBQ61EUNDD50 and ABQ61EUNPL10

d. General Description. The following is a brief description of each field contained in the 61E records of input file (ABQ61XUNDC10) and output file (ABQ61EUNDD50).

(1) EEIC. Enter the 3-digit EEIC. EEIC shredouts (the 5th and 6th digits of an EEIC) are not used.

(2) Description. This field is 18-characters long. Enter text that describes the EEIC entered in field 1.

(3) File-ID. Identifies the type of record contained in the ABQ61XUNDC10 file, in this instance "61E".

18.7 INTERFACE CONTROL FILE.

These records show each Interim Work Information Management System (IWIMS) control installation code with the distribution control identifier code, and OLVIMS site number codes as well as their organizational relationship used in processing of the integrated IWIMS/GAFS and OLVIMS/GAFS systems.

a. Use WINMOOPS Frame: BQ-61J

b. Format: (See figure 18-6)

c. Output: VBQ61JUNDD60 and ABQ61EUNPL10

d. General Description. The following is a brief description of each field contained in the 61J records of input file (ABQ61XUNDC10), and output file (ABQ61JUNDD60).

(1) AFO-ID. Accounting and Finance Office Identifier. This is a numeric field from 0 through 9.

(2) Cost Systems Indicator (CSI). This position indicates the particular system, either "B" for IWIMS or "T" for transportation (OLVIMS).

(3) OAC. Enter the OAC identifying the agency funding the system concerned.

(4) OBAN/ASN. Enter the operating budget account number or allotment serial number, as applicable.

(5) RC. Enter the first 2-positions of RC/CC code for BCE, or transportation activity related to the funding OBAN/ASN.

(6) Control Installation Code. If position 2 (CSI) is "B" or "T", enter the 4-digit code prescribed in the Air Force Data Dictionary, ADE GE-611, position 1.

(7) OLVIMS Site Code. If position 2 (CSI) is "T", enter the 1-digit alphanumeric code, which identifies the motor vehicle maintenance activity. Obtain code from the local transportation office concerned. If position 2 is "B", leave this entry blank.

(8) File-ID. This identifies the type of record contained in the ABQ61XUNDC10 file, in this instance "61J".

18.8 MECHANIZED INTERFUND CONTROL FILE.

These records are used to control distribution of interfund bills and FAR/FAS/FJR/FJS/GAR/GAS status records received with the interfund bills.

a. Use WINMOOPS Frame: BQ-61K

b. Format: (See figure 18-7)

c. Output: VBQ61KUNDD70 and ABQ61EUNPL10

d. General Description. The following is a brief description of each field contained in the 61K records of input file (ABQ61XUNDC10) and output file (ABQ61KUNDD70).

(1) AFO-ID. Accounting and Finance Office Identifier. This is a numeric field from 0 through 9.

(2) Line Code. This digit is assigned by RPC and determines the distribution of print listings, distribution of disk files, and in some cases actual filenames. If you are unsure about this, contact your RPC monitor.

(3) SRAN. Enter the Stock Record Account Number (SRAN) receiving the interfund bills. A separate record is created for each SRAN.

(4) Fund Code. If all interfund bills for a particular SRAN go to the same output file-ID, leave this field blank. If separate files are required for each SRAN/fund code combination, enter the appropriate fund code in this field. A control record is required for each SRAN/fund code combination.

(5) Output Media. Identifies the media to be used for output. Allowable media types are D, P, or T. See figure 18-7, note 3, for a complete description.

(6) Tape Format. This position is used to determine the tape format ONLY, if position 11 (field 5) contains a T; otherwise, leave blank. Allowable tape formats are H, I, N, O, or S,. See figure 18-7, note 4, for a complete description.

(7) Qualifier. Enter the BQ qualifier, but change the last two positions to make the qualifier unique for each receiving location. Suggest the use of the distribution indicator code for these positions. Ensure this same qualifier is used as the sending qualifier when establishing the ADRSS Search and Move (SAM) record IAW attachment 9. For example, if three SBSSs are supported by a single Operating Location (OPLOC), the Financial Service Office (FSO) 61K qualifier is established as follows:

(a) 1BQ074582902 - Ramstein

(b) 1BQ074582921 - Rhein Main,

(c) 1BQ074582908 - Bitsburg)

(8) Output File-ID. Enter the filename to be used for the output file. See figure 18-7, note 6, for a complete listing of file-IDs to be used.

(9) ADSN. Enter the 6-digit ADSN.

(10) Interface. Leave blank.

(11) Site Code. This field is mandatory. Enter the 2-digit site code for the base, which is responsible for processing the interfund bills.

(12) File-ID. Identifies the type of record contained in the ABQ61XUNDC10 file, in this instance "61K".

18.9 AFO/SITE IDENTIFIER DESCRIPTION.

These records are used to determine the distribution codes used in various programs to create qualifier/filenames for both disk files and print distribution. Data for some of the fields is automatically created during program NBQ610 run from the information entered in the 61A records.

a. Use WINMOOPS Frame: BQ-61S

b. Format: (See figures 18-8 and 18-9)

c. Output: VBQ61SUNDD90 and ABQ61EUNPL10

d. General Description. The following is a brief description of each field contained in the 61S records of either the input file (ABQ61XUNDC10), or output file (VBQ61SUNDD90). The output file created contains data obtained from the input file (ABQ61XUNDC10) and 61A file. The description show the relations of the data to the applicable file, reflect requirements for input control record, and describe contents of the 61S file created during NBQ610 run.

(1) AIS. Enter the 2-digit AIS code (e.g., BQ, GV, #, ##, etc.). Data in the output file is obtained from the input file. If MAFR G/R transactions are being processed for Air National Guard (ANG) sites that are in a different area (ALN), assign a # in the first position of the AIS and any alpha character in the second position.

(a) Create one 61S record for each AFO/Site code in the BQ database.

(b) One 61S record is required for each AFO and Site code that supports Interim Work Information Management System IWIMS (WI).

(c) Create one 61S record for each ADSN supported by SBSS (GV).

(d) Create one 61S record for each AFO code in the Data Communication Functional Support System (AP).

(e) Create one 61S record for each AFO and Site code in the Integrated Paying and Collecting System (TT).

(f) Create one 61S record for the OPLOC that supports multiple Civilian Pay Systems (E4).

(g) Each AIS that is added to the database, a record for the system must be created.

(2) AFO-ID. Accounting and Finance Office Identifier. This is a numeric field from 0 through 9. Data in the output file is obtained from the input file.

(3) Site Code. Enter the 2-digit site code for the base, which is responsible for the AIS entered in field 1. Data in output file obtained from input file.

(a) The following AIS require the site code for the applicable location: "BQ", "GV", "TT", and "E4".

(b) The "WI" AIS requires the site code of the location providing IWIMS support.

(4) ADSN. All AIS, other than "BQ", must enter the 6-digit numeric ADSN. If the AIS in field 1 is BQ, leave this field blank. The output contains the ADSN entered in the 61S input file, if the ADSN is **not** BQ. If the host indicator is set and the AIS is BQ, the output ADSN is obtained from the 61A file. If the host indicator is not set and the AIS is BQ, the output ADSN is blank.

(5) Site Name. If AIS is BQ, enter the base name in this field. If AIS is other than BQ, enter the activity name for this AIS; however, if one of the following AIS (AP, BQ, TT, and WI) is present, enter the name used for this site code. If the AIS is "GV", enter the site's name, if "E4" enter the name used for the AFO code. Data in output file is obtained from input file.

(6) Distribution Indicator. Enter a 2-digit (locally assigned) unique alphanumeric code. This field will determine positions 11 and 12 of the qualifier for most program generated output files. This field will also determine positions 11 and 12 of the output disk filenames created by program NBQI37 for AIS "GV" and "BV" records. (E and R records for other ADSNs). See sections 48 and 49 for detailed procedures. If the distribution indicators are duplicated within an

AIS, consolidated output disk and print files will be generated. The following AISs require specific data in this field:

(a) AIS "BQ" requires the distribution indicator that relates to the site code.

(b) AIS "GV" requires the distribution indicator that relates to the site code.

(c) AIS "TT" requires the distribution indicator that relates to the AFO code.

(d) AIS "WI" requires the distribution indicator that relates to the site code providing IWIMS support.

(e) AIS "E4" requires the distribution indicator that relates to the AFO code. Each distribution indicator **must** be unique for each system.

(7) Primary/Site Indicator (Input Only). This field is used by program NBQ610 to determine if this is the primary site for the AFO in the BQ AIS only. All other AIS (AP, E4, GV, TT, and WI) will leave this field blank. Enter "H" if this is the primary site or a nonconsolidated base; otherwise, leave blank. Use the following rules to determine the distribution indicator:

(a) If the AFO is Host AFO (i.e., the lowest AFO number within the database), and the site is the primary site (the lowest site code with the AFO), use "00" for the distribution indicator.

(b) If the site is a primary site but not a Host AFO, use the AFO code preceded by "A" for the distribution indicator.

(c) If the site is not a primary site, use the site code for the distribution indicator.

(8) RJET Line Code (Output Only). This 1-digit code replaces the host AFO/site indicator when program NBQ610 is run. The data for this field is copied from the appropriate 61A record.

(9) OAC. This field is left blank for input and will be replaced with data obtained from the appropriate 61A record when program NBQ610 is run.

(10) Base Location Code. This field is left blank for input and will be replaced with data obtained from the appropriate 61A record when program NBQ610 is run.

(11) Selective Transaction History Sequence. This field is left blank for input and will be replaced with data obtained from the appropriate 61A record when program NBQ610 is run. See paragraph 18.2 for detail description.

(12) Print Option. This field is left blank for input and will be replaced with data obtained from the appropriate 61A record when program NBQ610 is run. See paragraph 18.2 for detail description.

(13) Voucherless/CMCS Indicator. This field is left blank for input and will be replaced with data obtained from the appropriate 61A record when program NBQ610 is run. See paragraph 18.2 for detail description.

(14) Type Database. Allowable type database is "N" or "R". See paragraph 18.2 for detail description.

(15) OPLOC Codes. These codes are used to identify the OPLOC responsible for MAFR transactions processed on a specific business day. They also benefit the central accounting office during the IPC/BQ reconciliation. The OPLOC codes are assigned by DFAS-DE to OPLOCs processing under centralized disbursing.

(16) Online Qualifier. Enter the qualifier (including the ALN) of the interfacing system for records other than BQ AIS. See note.

(a) BQ - Leave Blank. Enter the host BQ qualifier.

(b) GV/BV/##. Enter the host BQ Online qualifier.

(c) # (Alpha) - Enter the online qualifier of ANG site.

(d) All Others. Enter the qualifier of the interfacing system (AIS: TT enter OTT060538500, or AIS WI enter 1WI060538500).

(17) Offline Qualifier (Output Only). The data for this field is generated from the appropriate 61A record when program NBQ610 is run. See note.

(18) File-ID. Identifies the type of record contained in the ABQ61XUNDC10 file, in this instance "61S".

NOTE: The online and offline qualifiers must be equal for type database "N", and not equal for type database "R".

18.10 AUDIT REQUIREMENTS.

The Reports and Analysis Division checks all data for validity. Corrects any errors found. Uploads the entire ABQ61XUNDC10 file, and

schedule program NBQ610. This process must be repeated until there are no errors.

a. Base Variable List. The ABQ61EUNPL10 list will be printed whenever program NBQ610 is run. If there are any errors in the input file, this listing will contain a printout of those input records with error codes. These errors must be researched and corrected. If there are no input errors, this listing will contain a print of all input records, which is sorted by record type.

b. Distribution. The Reports and Analysis Division keeps the original listing and sends copies to others as needed.

TITLE: BASE VARIABLE FILE AFO IDENTIFIER DESCRIPTION

FILE-ID: ABQ61XUNDC10

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>SPECIAL INSTRUCTIONS</u>
AFO-ID	1	
Line Code	2	The RPC assigns the line code for all AFOs.
Base Name	3-21	
ADSN	22-27	ADSN of AFO-ID.
OAC	28-29	Host AFOs OAC.
Base Location Code	30-33	Air Force Data Dictionary, ADE GE-611, position 1.
Selective Transaction History Sequence	34	Must be "S", "T", or blank. S = Sequence PC within AFO T = Sequence Accounting Classification within AFO. See paragraph 18.2.
Print Option	35	Must be "C" (continuous form no blank page after banner page), L (cut sheet), or Q (continuous form with first page after banner page blank).
Type Database	36	Must be "N" or "R". N = Non-OPLOC R = OPLOC
Voucherless/Case Management Control System Indicator	37	Must be "V", "C", "B", or blank. V = Voucherless C = CMCS B = Both V and C
P-SERVER Indicator	38	Enter "P" if the host RPC uses P-SERVER; otherwise, leave blank.

Figure 18-1. Control Record--AFO Identifier - Input 61A (ABQ61XUNDC10).

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>SPECIAL INSTRUCTIONS</u>
Online Qualifier	39-50	Enter online qualifier, including ALN. If the qualifier is unknown, contact the RPC.
Offline Qualifier	51-62	If record position 36 is "R", enter the qualifier (including ALN) of the offline database. The offline qualifier will be four greater than the online qualifier. If record position 36 is "N", enter online qualifier.
	63-77	Blank.
File-ID	78-80	Enter "61A".

Figure 18-1. Control Record--AFO Identifier - Input 61A
(ABQ61XUNDC10). (Cont'd)

TITLE: BASE VARIABLE FILE - OAC/OBAN RECORD

FILE-ID: ABQ61XUNDC10

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>SPECIAL INSTRUCTIONS</u>
AFO-ID	1	
OAC	2-3	Funding OAC.
OBAN/ASN	4-5	
Description	6-23	Title of OBAN/ASN.
	24	Blank.
Receiving MAJCOM Code	25-26	Major Command Code.
	27-29	Blank.
Site Code	30-31	Cannot be blank.
	32-77	Blank.
File-ID	78-80	Enter "61B".

Figure 18-2. Control Record--OAC/OBAN Record - Input 61B
(ABQ61XUNDC10).

TITLE: BASE VARIABLE FILE - SRAN RECORD

FILE-ID: ABQ61XUNDC10

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>SPECIAL INSTRUCTIONS</u>
AFO-ID	1	
SRAN	2-7	
OAC	8-9	The agency to which the SRAN-identified activity reports.
OAC--Name	10-25	Use data items that identify OAC in positions 8-9.
	26	Blank.
Non-Stock Fund Indicator	27	Enter "N" if the GAFS database is not to be used to produce the stock fund trial balance for the SRAN in positions 2-7; otherwise, leave blank.
Processing Center	28-29	Responsible for the SRAN in positions 2-7.
	30	Blank.
Site Code	31-32	Cannot be blank.
	33-77	Blank.
File-ID	78-80	Enter "61C".

Figure 18-3. Control Record--SRAN Record - Input 61C (ABQ61XUNDC10).

TITLE: DATABASE TRANSFER REPORT SELECT CRITERIA FILE

FILE-ID: ABQ61XUNDC10

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>SPECIAL INSTRUCTIONS</u>
Record Type	1	See note 1.
OAC	2-3	See note 2.
OBAN/ASN	4-5	See note 2.
Fund Code	6-7	See note 2.
FY/PY	8	See note 2.
OBY	9	See note 2.
Fund Type	10-13	Up to four fund types may be entered. See note 2.
Program Element Flag	14	Not applicable for record type H. See note 3 for record type 0.
Functional Category Flag	15	Not applicable for record type H. See note 3 for record type 0.
System Management Code	16	Not applicable for record type H. See note 3 for record type 0.
TRT (Field 10)	17-22	Not applicable for record type H. See note 4 for record type 0.
TRT (Field 11)	23-28	Not applicable for record type H. See note 4 for record type 0.
TRT (Field 14)	29-35	Not applicable for record type H. See note 4 for record type 0.

Figure 18-4. Control Record--Database Transfer Report Select Criteria File - Input 61D (ABQ61XUNDC10).

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>SPECIAL INSTRUCTIONS</u>
Medical Facility Code	36-39	Record type H only.
First 2-Positions of RC/CC	40-41	Record type H only.
	42-77	Blank.
File-ID	78-80	Enter "61D".

NOTE 1: Enter a code to identify the type of record needed. Codes are as follows:

0 - Use to indicate that a level of detail other than DBT default level is required.

H - Mandatory Record. Use to assign the medical treatment facility code to hospital records reported under DBT. One "H" transaction is required for each unique combination of OAC, OBAN, RC, and MED FAC code. DBT programs will not run unless this record is present. If no funded medical facility is supported, establish a dummy H record containing the host OAC, OBAN, RC, and a dummy MED FAC code. Further information for each code is entered in the following fields.

NOTE 2: OAC must be present. Enter additional data elements as required in positions 4-13 to specify what records to select for the specific report criteria on this transaction. If a field is left blank, the program will match on anything. For instance, if positions 2-13 contain 74bb30bbbbbb (b = blank), the report criteria selects all funds with OAC 74 and fund code 30. For record type H, an OAC and OBAN is required.

NOTE 3: Enter a "Y" if the data elements are to be reported; otherwise, enter an "N".

NOTE 4: These fields refer to the fields on AF Form 1730, Transmittal Register Transcript (TRT). Using the relative positions of data elements in these fields, enter a "Y" or "N" in each position to denote which positions of each field to report. Enter a "Y" in each position to be reported. Enter an "N" in each position not to be reported. For instance, to report all positions of TRT field 11, enter "YYYYYY" in positions 23-28.

Figure 18-4. Control Record--Database Transfer Report Select Criteria File - Input 61D (ABQ61XUNDC10). (Cont'd)

TITLE: EEIC DESCRIPTION FILE

FILE-ID: ABQ61XUNDC10

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>SPECIAL INSTRUCTIONS</u>
EEIC	1-3	
Description	4-21	
	22-77	Blank.
File-ID	78-80	Enter "61E".

Figure 18-5. Control Record--EEIC Description File - Input 61E (ABQ61XUNDC10).

TITLE: INTERFACE CONTROL FILE

FILE-ID: ABQ61XUNDC10

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>SPECIAL INSTRUCTIONS</u>
AFO-ID	1	
Cost Systems Indicator	2	Enter "B" for IWIMS, or "T" for Transportation.
OAC	3-4	Funding agency.
OBAN/ASN	5-6	
RC	7-8	Enter the first two positions of RC/CC (CFY), or last two positions of RC/CC (PFY) for BCE or transportation activity related to the funding OBAN/ASN.
	9-10	Blank.
Control Installation Code/Base Code	11-14	If CSI equals "B" or "T", enter the 4-digit code prescribed in Air Force Data Dictionary, ADE GE-611, position 1. See note.
	15-16	Blank.
OLVIMS Site Code	17	If CSI equals "T", record alphanumeric code to identify the motor vehicle maintenance activity. Obtain code from local transportation office. If CSI equals "B", leave blank.
	18-77	Blank.
File-ID	78-80	Enter "61J".

NOTE: The Reports and Analysis Division and BCE jointly identify which BCE activities need separate control installation codes and type of distribution control identifier code.

Figure 18-6. Control Record--Interface Control File - Input 61J (ABQ61XUNDC10).

TITLE: MECHANIZED INTERFUND CONTROL FILE

FILE-ID: ABQ61XUNDC10

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>SPECIAL INSTRUCTIONS</u>
AFO-ID	1	Enter the applicable AFO code 0 through 9.
Line Code	2	Enter the line code assigned by the RPC. This code will be the actual RJET line code, not "P" for P-SERVER.
SRAN	3-8	See note 1.
Fund Code	9-10	See note 2.
Output Media	11	Must be "D", "P", or "T". See note 3.
	12	Blank.
Tape Format	13	If position 11 is "T", enter "H", "I", "N", "O", or "S"; otherwise, leave this position blank. See note 4.
Qualifier	14-25	See note 5.
Output File-ID	26-37	See note 6.
RESERVED	38-45	Blank.
ADSN	46-51	ADSN of AFO-ID.
Interface	52-53	Blank.
Site Code	54-55	Enter site code of the base responsible for processing the interfund bills. This field cannot be blank.
	56-77	Blank.
File-ID	78-80	Enter "61K".

Figure 18-7. Control Record--Mechanized Interfund Control File -
Input 61K (ABQ61XUNDC10).

NOTE 1: Enter the SRAN receiving the interfund bills. A separate record is created for each SRAN.

NOTE 2: Leave blank, if all interfund bills for a SRAN go to the same output file-ID. If separate files are desired for each SRAN/fund code combination, enter the appropriate fund code in positions 9-10.

NOTE 3: This position designates the output media. Enter "T" for tape output; "D" for disk output; "P" for a print listing only. Use "P" for activities, which manually process interfund bills. For example, the base library may be billed for technical publications; since they have no automated system to accept tape or disk input, a listing is generally acceptable.

NOTE 4: This position determines the format of the output tape, use only if position 11 equal "T". Enter "S" for Unisys labeled tape at 6250 BPI in ASCII format; "I" for IBM unlabeled tape at 6250 BPI in EBCDIC format (AFLC interfaces); "H" for Honeywell labeled tape at 1600 BPI in ASCII format; "N" for NCR computer using an unlabeled tape at 1600 BPI in ANSI format; or "O" for other system using an unlabeled tape at 6250 BPI in EBCDIC format. The Defense Enterprise Computing Center (DECC) monitor can assist in determining format requirements.

NOTE 5: Enter the BQ qualifier, but change the last two positions to make the qualifier unique for each receiving location. The ABQG5MUNDD90 file must have the SRAN in the last four positions of BQ qualifier. Suggest the use of the distribution indicator code for these positions. Ensure this same qualifier is used as the sending qualifier when establishing the ADRSS SAM record IAW attachment 8. For example, if three SBSSs are supported by a single OPLOC (Ramstein), the FSOs 61K qualifier could be established as follows: 1BQ074582902 - Ramstein, 1BQ074582921 - Rhein Main, and 1BQ074582908 - Bitburg.

NOTE 6: Standard output file-IDs for interfund interface systems are as follows:

a. USAF Standard Base Supply System (System Code - GV) output file is ABQG5SUNDD70. See DFAS-DE 7077.10-M.

b. Standard Materiel Accounting System (System Code - BJ) output file is ABQG5MUNDD90. See DFAS-DE 7077.4-M.

c. Unique output files not covered above must be constructed as follows: (reference questions to the receiving system monitor).

(1) Positions 26-30 must be ABQG5.

Figure 18-7. Control Record--Mechanized Interfund Control File - Input 61K (ABQ61XUNDC10). (Cont'd)

(2) Position 31 can be any alpha character not previously used in this position for any other output file-ID. For example, use an "I" for an IBM tape, ABQG5IUNTT10).

(3) Positions 32-33 must be "UN".

(4) Positions 34-35 must be "TT" for tape output; "DD" for disk output; "PL" for print listing.

(5) Positions 36-37.

(a) Position 36 indicates the number of file-IDs (up to a maximum of 35).

1 Use numeric characters "1" through "9" to show up to nine file-IDs, and

2 Alpha characters "A" through "Z" to indicate the next 26 file-IDs.

(b) Position 37 must be "0".

(6) If "P" (print listing only) is the output media, a file-ID must be entered.

TITLE: BASE VARIABLE FILE AFO/SITE IDENTIFIER DESCRIPTION (INPUT)

FILE-ID: ABQ61XUNDC10

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>SPECIAL INSTRUCTIONS</u>
AIS	1-2	Prime Key. Enter the AIS (GV, AT, etc.). See note 1.
AFO-ID	3	0-9. (Prime Key).
Site Code	4-5	0-99. (Prime Key).
ADSN	6-11	Leave blank for BQ records; for non-BQ records, enter the ADSN. (Alternate Key).
Site Name	12-30	Base name for BQ records or activity name for non-BQ records. See section 18.
Distribution Indicator	31-32	Enter a unique, locally Assigned, alphanumeric code. Determines positions 11 and 12 of qualifier. See section 18.
Primary/Site Indicator	33	Enter "H" in the record of the primary site for the AFO, if this is a nonconsolidated base. Otherwise, leave blank.
OPLOC Codes	34-36	Centralized Disbursing. See note 3. BQ/IPC Reconciliation. Non-Centralized Disbursing. See note 4.
	37-43	Blank.
Online Qualifier	44-55	Enter the qualifier (including ALN) of the interface system for AIS records other than BQ, GV, and BV. Otherwise, leave blank.
	56-77	Blank.
File-ID	78-80	Enter "61S".

Figure 18-8. Control Record--AFO/Site Identifier - Input 61S (ABQ61XUNDC10).

NOTE 1: There should be one record with an AIS of BQ for each site within the AFO, and one record for each interfacing activity. For ANG units, the first position of the AIS will be "#" and the second position will be locally assigned, but must be unique for each ANG unit.

NOTE 2: The distribution indicator is a 2-position alphanumeric field. If the distribution indicators are duplicated, they will result in a single consolidated output disk or print files.

NOTE 3: The following instructions pertain to OPLOCs processing MAFR under centralized disbursing. Each AFO is allowed three OPLOC codes and all three codes may or may not be used. The following rules apply: If three codes are used, positions 34-36 must contain an entry. If two codes are used, positions 34-35 must contain an entry, and position 36 should be blank. If one code is used, position 34 must contain an entry and positions 35-36 must remain blank. The OPLOC codes are supplied by DFAS-DE.

NOTE 4: The following instructions pertain to OPLOC not processing MAFR under centralized disbursing. Positions 34 must contain a "#" sign, and positions 35-36 must remain blank.

TITLE: BASE VARIABLE FILE AFO/SITE IDENTIFIER DESCRIPTION (OUTPUT)

FILE-ID: VBQ61SUNDD90

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>SPECIAL INSTRUCTIONS</u>
AIS	1-2	Prime Key. Obtained from 61S input file.
AFO-ID	3	Prime Key. Obtained from 61S input file.
Site Code	4-5	Prime Key. Obtained from 61S input file.
ADSN	6-11	Alternate Key. If the host indicator is set and the AIS is BQ, the ADSN is program-matically moved from file-ID 61A. If the indicator is not set and the AIS is BQ, field will be blank. If the AIS is other than BQ, the ADSN is obtained from the 61S input file.
Site Name	12-30	Base Name for BQ records or Activity Name for non-BQ records.
Distribution Indicator	31-32	A unique, locally assigned, alphanumeric code. Determines positions 11 and 12 of qualifier.
RJET Line Code	33	Generated from file-ID 61A. If the P-SERVER indicator in 61A is "P", the "P" is programmatically moved to the RJET line code; otherwise, the RJET line code is obtained from file-ID 61A.
OAC	34-35	Generated from file-ID 61A.
Base Location Code	36-39	Generated from file-ID 61A.

Figure 18-9. Control Record--AFO/Site Identifier - Output 61S (ABQ61XUNDC10).

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>SPECIAL INSTRUCTIONS</u>
Selective Trans- action History Sequence	40	Generated from file-ID 61A.
Print Option	41	Generated from file-ID 61A.
Voucherless/CMCS Indicator	42	Generated from file-ID 61A.
Type Database	43	Generated from file-ID 61A.
Online Qualifier	44-55	Generated from file-ID 61A if the AIS is BQ; otherwise, generated from file-ID 61S.
Offline Qualifier	56-67	Generated from file-ID 61A.
	68-77	Blank.
File-ID	78-80	Enter "61S".

NOTE: Output file format is for information only. Do not use to create the ABQ61XUNDC10 file.

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BASE VARIABLE LIST
OFFUTT AFB NE ADSN 525700

AS OF 99 JUN 14
FOR AFO ID

PCN SH069-612

LN	AFO	AFO	BASE	HIST		PRT	TY	VOUC	PRT	FL			
AFO	CD	ADSN	OAC	LOC	SEQ	BASE	NAME	OPT	DB	IND	SVR	ID	INFO ON DUPES
0	0	525700	78	SGBP	S	OFFUTT AFB NE		C	N	V	P	61A	

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FOR AFO ID

END PAGE 1

Figure 18-10. Base Variable List - 61A.

PREPARED 99 JUN 14

BASE VARIABLE LIST
 OFFUTT AFB NE ADSN 525700

AS OF 99 JUN 14 PCN SH069-612
 FOR OAC/OBAN (ASN)

AFO	OAC	OBAN ASN	OAC/OBAN (ASN)	DESCRIPTION	MAJ CMD	SITE CODE	FILE IDENTITY	INFO ON DUPES
0	16	CA	HQ	AFGWC	1L	38	61B	
0	32	01	US	STRATCOM	3Q	38	61B	
0	32	99	HQ	SAC & CEN FUND	3Q	38	61B	
0	40	71	HQ	SAC DOOA	2J	38	61B	
0	43	AH	AFDW/	ACF	2J	38	61B	
0	43	CS	AFDW	CIV ED/TNG	2J	38	61B	
0	46	49	6949	SECURITY SQ	0U	38	61B	
0	47	31	HQ	AFSC	0H	38	61B	
0	47	32	HQ	AFSC	0H	38	61B	
0	47	AF	HQ	AFOTEC	03	38	61B	
0	49	SA	HQ	SCD	0Y	38	61B	
0	49	SE	1	AISW	0Y	38	61B	
0	49	XP	HQ	AFCC	0Y	38	61B	
0	54	13	OFF	SPECIAL INV	07	38	61B	

Figure 18-11. Base Variable List - 61B.

PREPARED 99 JUN 14

BASE VARIABLE LIST
 OFFUTT AFB NE ADSN 525700

AS OF 99 JUN 14 PCN SH069-612
 FOR OAC/OBAN (ASN)

AFO	OAC	OBAN ASN	OAC/OBAN (ASN) DESCRIPTION	MAJ CMD	SITE CODE	FILE IDENTITY	INFO ON DUPES
0	60	10	SAF/FMBMB	0N	38	61B	
0	64	7C	3543 RECR SQ	0J	38	61B	
0	64	SA	HQ ATC/ACFAG	0J	38	61B	
0	65	2C	HA MAC	1L	38	61B	
0	65	AE	DEF COUR SVS OAFB	1L	38	61B	
0	65	N1	DET 1 1401 MAS	1L	38	61B	
0	66	NC	HQ AU	0K	38	61B	
0	73	PA	COMMISSARY COMPLEX	1X	38	61B	
0	73	PB	COMMISSARY	1X	38	61B	
0	78	79	55TH WING	1C	38	61B	
0	83	D1	1000 SOG	1S	38	61B	

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FOR OAC/OBAN (ASN)

END PAGE 1

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BASE VARIABLE LIST
OFFUTT AFB NE ADSN 525700

AS OF 99 JUN 14 PCN SH069-612
FOR SRAN LINKAGE

AFO	NON STOCK FUND IND	SRAN	OAC	COMMAND NAME	PC	SITE CODE	FILE IDENTITY INFO ON DUPES
0		FB4600	78	AIR COMBAT CMD	ZA	38	61C
0		FC4600	78	AIR COMBAT CMD	ZA	38	61C
0		FM4600	78	AIR COMBAT CMD	ZH	38	61C
0		FP4600	78	AIR COMBAT CMD	ZA	38	61C
0		FP4691	78	AIR COMBAT CMD	ZA	38	61C
0		FZ4600	78	AIR COMBAT CMD	ZA	38	61C

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FOR SRAN LINKAGE

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Figure 18-12. Base Variable List - 61C.

PREPARED 99 JUN 14

BASE VARIABLE LIST
FOR DATA BASE TRANSFER

AS OF 99 JUN 14 PCN SH069-612

REC TYPE	OAC	OBAN	FC	F P Y Y	FUND- TYPE(S)	PEC	F-CAT	CSN	FIELD 10	FIELD 11	FIELD 14	MED FAC	RC CC	FILE IDENTITY
H	78	79										3151	46	61D
H	78	79										3151	48	61D
H	78	79										3151	2Q	61D
H	78	79										3151	24	61D
H	41	F5										0000	01	61D
H	41	D1										0000	01	61D
H	32	99										3151	19	61D
H	32	01										3151	19	61D
0	DE	OF	19		AJ	N	N	N	NYYYYY	YYYYYN	NYYYYYY			61D
0	78		87		J	N	N	N	NYYYYY	YYYYYN	NNNNNNN			61D
0	78		83		J	N	N	N	NYYYYY	YYYYYN	NNNNNNN			61D
0	73	PA			A	N	N	N	YYYYYY	YYYYYY	YYYYYYY			61D
0	65		6G			Y	Y	Y	NYYYYY	YYYYYN	NYYYYYY			61D
0	60					Y	Y	N	YYYYYY	YYYYYY	YYYYYYY	NNNN	NN	61D

Figure 18-13. Base Variable List - 61D.

PREPARED 99 JUN 14

BASE VARIABLE LIST
FOR DATA BASE TRANSFER

AS OF 99 JUN 14 PCN SH069-612

REC TYPE	OAC	OBAN	FC	F P Y Y	FUND- TYPE(S)	PEC	F-CAT	CSN	FIELD 10	FIELD 11	FIELD 14	MED FAC	RC CC	FILE IDENTITY
0	41	F5	A7			Y	N	N	YYYYYY	YYYYYY	NNNNNNN			61D
0	41	F5	58			Y	Y	Y	NNNNNN	YYYYYY	YYYYYYY			61D
0	41	F5	56			Y	N	N	YYYYYY	NNNNNN	NNNNNNN			61D
0	41	F5	55			Y	N	N	YYYYYY	YYYYYY	NNNNNNN			61D
0	41	F5	53			Y	N	N	YYYYYY	YYYYYY	NNNNNNN			61D
0	41	F5	52			Y	N	N	YYYYYY	YYYYYY	NNNNNNN			61D
0	41	F5	30			Y	Y	N	NYYYYY	YYYYYN	NYYYYYY			61D
0	41	D1	YG			Y	Y	N	YYYYYY	YYYYYY	YYYYYYY			61D
0	41	D1	58			Y	Y	Y	NNNNNN	YYYYYY	YYYYYYY			61D
0	41	D1	56			Y	N	N	YYYYYY	NNNNNN	NNNNNNN			61D
0	41	D1	53			Y	Y	N	YYYYYY	YYYYYY	YYYYYYY			61D

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FOR DATA BASE TRANSFER

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Figure 18-13. Base Variable List - 61D. (Cont'd)

PREPARED 99 JUN 14

BASE VARIABLE LIST
FOR EEIC

AS OF 99 JUN 14 PCN SH069-612

EEIC	EEIC DESCRIPTION	FILE IDENTITY
120	NON-SF-SUP-INV	61E
130	NON-SF-EX-EQ-INV	61E
140	INVMT-EQ	61E
201	MIL PERS EXPENSE	61E
202	DOD MIL ASGD DISAM	61E
205	MIL PERS BORROWED	61E
206	MIL PERS LOANED	61E
207	MP ASGD-OTHER MIL	61E
208	MP ASGD-DOD AGENCY	61E
209	ASGD OS DOD R	61E
210	MILITARY TRAINEES	61E
221	AF PA ASGD PAT ORG	61E
223	AF WO DY ASGN	61E

Figure 18-14. Base Variable List - 61E.

PREPARED 99 JUN 14

BASE VARIABLE LIST
FOR EEIC

AS OF 99 JUN 14 PCN SH069-612

EEIC	EEIC DESCRIPTION	FILE IDENTITY
224	AF TRANSIENT	61E
225	AF PERS SPT OTHER	61E
291	ACT STD VAR	61E
292	CST STD VAR	61E
299	DNTD MIL LBR	61E
383	CIV BNFT FRM PERS	61E
386	SEP ALW FGN NAT DH	61E
388	CIV LV JOCAS	61E
391	CIV OT EXP	61E
392	OTHER CIV PERS COM	61E
393	CIV PERS BENEFITS	61E
394	CIV CLOTH ALLOW	61E

Figure 18-14. Base Variable List - 61E. (Cont'd)

PREPARED 99 JUN 14

BASE VARIABLE LIST
OFFUTT AFB NE ADSN 525700

AS OF 99 JUN 14 PCN SH069-612
FOR INTERFACE CONTROL

AFO	CSI	OAC OBAN	RC	CIC	DISTR CD	SITE	FILE IDENTITY	INFO ON
0	B	3201	16			SGBP	61J	
0	B	7879	51			SGBP	61J	
0	B	7879	24			SGBP	61J	
0	B	7879	23			SGBP	61J	
0	B	7879	12			SGBP	61J	
0	B	7879	11			SGBP	61J	
0	B	7879	10			SGBP	61J	
0	B	7879	09			SGBP	61J	

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FOR INTERFACE CONTROL

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Figure 18-15. Base Variable List - 61J.

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BASE VARIABLE LIST
FOR INTERFUND

AS OF 93 JUN 14 PCN SH069-612

AFO	LINE-CODE	SRAN	FUND-CODE	MEDIA	SYSTEM	QUALIFIER	FILE-ID	DDP-NR	ADSN	INTERFACE	SITE	REC-ID	REMARKS
0	0	FB4600	6C	D		1BQ090128500	ABQG5SUNDD70	525700			38	61K	
0	0	FE4600	6C	D		1BQ090128500	ABQG5SUNDD70	525700			38	61K	
0	0	FB6271	6C	D		1BQ090128500	ABQG5SUNDD70	525700			38	61K	
0	0	FM4600	6B	D		1BQ090128500	ABQG5MUNDD90	525700			38	61K	
0	0	FP6271	61	D		1BQ090128500	ABQG5GUNDD10	525700			38	61K	
0	0	FP4600	61	D		1BQ090128500	ABQG5GUNDD10	525700			38	61K	
0	0	FC4600	6C	D		1BQ090128500	ABQG5SUNDD70	525700			38	61K	
0	0	FS4600	6C	D		1BQ090128500	ABQG5SUNDD70	525700			38	61K	
0	0	FT4600	6C	D		1BQ090128500	ABQG5SUNDD70	525700			38	61K	
0	0	FE6271	6C	D		1BQ090128500	ABQG5SUNDD70	525700			38	61K	
0	0	FC6271	58	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	
0	0	FS6271	58	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	
0	0	FE6271	58	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	
0	0	FB6271	58	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	

Figure 18-16. Base Variable List - 61K.

PREPARED 93 JUN 14

BASE VARIABLE LIST
FOR INTERFUND

AS OF 93 JUN 14

PCN SH069-612

AFO	LINE-CODE	SRAN	FUND-CODE	MEDIA	SYSTEM	QUALIFIER	FILE-ID	DDP-NR	ADSN	INTERFACE	SITE	REC-ID	REMARKS
0	0	FC6141	58	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	
0	0	FS6141	58	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	
0	0	FE6141	58	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	
0	0	FB6141	58	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	
0	0	FC6141	30	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	
0	0	FS6141	30	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	
0	0	FE6141	30	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	
0	0	FB6141	30	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	
0	0	FC6271	30	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	
0	0	FS6271	30	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	
0	0	FE6271	30	D		1BQ090128500	ABQG5DUNDD10	525700			38	61K	

FOR INTERFUND

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BASE VARIABLE LIST
FOR AIS/AFO/SITE CONTROL

AS OF 99 SEP 10

PCN SH069-612

ADS	SITE AFO CODE	AFO	ADSN	SITE NAME	DIS IND	LINE CODE	AFO OAC	BASE LOC	HIST SEQ	PRT OPT	VOUCH IND	TY DB	ON-LINE QUALIFIER	OFF-LINE QUALIFIER	FL ID	61S-REMARKS
##	1	00	674400	ELMENDORF AFB	00	P	41	MLQN		C		R	1BQ071026800		61S	
##	3	00	674400	ELMENDORF AFB	00	P	41	FTQW		C		R	1BQ071026800		61S	
#1	0	04	410201	KULIS ANGB	A1	P	74	FXSB S		C	B	R	3BQ071026800		61S	
#3	0	04	410202	168TH AFRES	A3	P	74	FXSB S		C	B	R	4BQ071026800		61S	
AP	0	00		ELMENDORF AFB	00	0	74	FXSB S		C	B	R	1BQ071026800		61S	
AP	1	00		KULIS ANG	A1	3	41	MLQN		C		R	3BQ071026800		61S	
AP	3	00		168TH AFRES	A3	4	41	FTQW		C		R	4BQ071026800		61S	
BJ	0	04		ELMENDORF AFB	04	P	74	FXSB S		C	B	R	1BJ071026800		61S	
BJ	0	05		EIELSON AFB	05	P	74	FXSB S		C	B	R	1BJ071026800		61S	
BQ	0	00	674400	ELMENDORF AFB	00	P	74	FXSB S		C	B	R	1BQ071026800		61S	
BQ	0	04		ELMENDORF AFB	04	P	74	FXSB S		C	B	R	1BQ071026800		61S	
BQ	0	05		EIELSON AFB	05	P	74	FXSB S		C	B	R	1BQ071026800		61S	
BQ	1	00	410201	KULIS ANGB	A1	P	41	MLQN		C		R	3BQ071026800		61S	
BQ	3	00	410202	168TH AFRES	A3	P	41	FTQW		C		R	4BQ071026800		61S	
BV	0	04		ELMENDORF AFB	04	P	74	FXSB S		C	B	R	1BV071026800		61S	
BV	0	05		EIELSON AFB	05	P	74	FXSB S		C	B	R	1BV071026800		61S	
GV	0	04		ELMENDORF AFB	04	P	74	FXSB S		C	B	R	1GV071026800		61S	
GV	0	05		EIELSON AFB	05	P	74	FXSB S		C	B	R	1GV071026800		61S	
TT	0	00		ELMENDORF AFB	00	P	74	FXSB S		C	B	R	0TT071026800		61S	
WI	0	04		ELMENDORF AFB	04	P	74	FXSB S		C	B	R	1WI071026800		61S	
WI	0	05		EIELSON AFB	05	P	74	FXSB S		C	B	R	1WI071026800		61S	

THE FOLLOWING PROGRAM(S) AND VERSION DATE(S) WERE USED IN CREATING THIS REPORT :

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Figure 18-17. Base Variable List - 61S.