

# **AP3.24 APPENDIX 3.24**

## **UNCLOSED CONTRACT STATUS**

<b><u>Field Legend</u></b>	<b><u>Record Position(s)</u></b>	<b><u>Entry and Instructions</u></b>
Document Identifier	1-3	Enter code PKX.
PIIN	4-16	Enter the number assigned to the contract against which the unclosed contract status is being reported. See appendix AP1.48. An X-overpunch in rp 10 indicates a cancellation, in which case rp 37-80 is left blank.
SPIIN: Call/Order or Last Modification Number	17-22	Enter the call or order number in rp 17-20 for which unclosed status is being reported. If applicable, enter the last modification number for the call or order in rp 21-22. If this is not a call or order, enter the number of the modification with the latest effective date in rp 17-22. See appendix AP1.49. Leave this field blank if not applicable.
Reserved	23-24	Leave blank.
Identity Code: Administered By	25-30	Enter the identity code, as reflected in the contract, of the office assigned primary contract administration responsibility. See appendix AP1.4.
Identity Code: Purchasing Office	31-36	Enter the identity code, as reflected in the contract, of the office issuing the contract. See appendix AP1.4.
Identity Code Contractor	37-42	Enter the identity code, as reflected in the contract, of the contractor. See appendix AP1.4. Right justify.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
Date Physically Completed	45-51	Enter the date that the contract was physically completed in accordance with chapter 11, subparagraph C11.4.2.1. This date is expressed as year-month-day in accordance with appendix AP1.2.
Date of Final Payment	52-58	If final payment has been made, enter the date of the voucher reflecting final payment of the contract. Otherwise, leave blank. This date is expressed as year-month-day in accordance with appendix AP1.2.
Estimated Completion Date	59-65	Enter the best estimate of the date by which the contract will be completed in accordance with the contract closing criteria. This date is expressed as year-month-day in accordance with appendix AP1.2.
Reserved	66-71	Leave blank.
Reason For Delayed Closing of Contract File	72	Enter the appropriate code, in accordance with appendix AP1.38, that indicates the most significant reason the contract has not been closed.
Reason for Delayed Closing of Contract File	73	Enter the appropriate code, in accordance with appendix AP1.38, for the second most significant reason that the contract has not been closed, if applicable. Otherwise, leave blank.
Reason for Delayed Closing of Contract File	74	Enter the appropriate code, in accordance with appendix AP1.38, for the third most significant reason that the contract has not been closed, if applicable. Otherwise, leave blank.
Transaction Date	75-79	Enter the date of preparation of this transaction. The date is expressed as month-day (see appendix AP1.2).
Reserved	80	Leave blank.