

**AP5.20 APPENDIX 5.20****VARIANCE RECORD**

<b><u>Data Element Name</u></b>	<b><u>Record Position(s)</u></b>	<b><u>Data Entries</u></b>
Document Identifier	1-3	PV4.
PIIN	4-16	Must agree with the related PV1 record.
SPIIN: Call/Order	17-20	Must agree with the related PV1 record.
ACRN	21-22	Must agree with the related PV1 record.
Numbering: Voucher Number	23-28	Must agree with the related PV1 record.
Numbering: Batch Sequence	29	Alphas. I and O cannot be used.
Reserved	30-43	Blank.
CLIN or ELIN:	44-49	Required when rp 50 is P or Q and must match the related PV3 record. When rp 50 is A-E or T, leave blank.
CLIN	(44-47)	0001-9999.
ELIN	(44-47)	Rp 44 must an be alpha and rp 45-47 may be any alphanumeric combination. I and O cannot be used.
CLIN/ELIN Subline	(48-49)	AA-ZZ or blank. I and O cannot be used.
Contract Obligation Variance	50	A-E, P, Q, or T.
Amount: Net Variance Amount	51-60	Numeric.
Plus/Minus	61	P or M.

DoD 4000.25-5-M

<u>Data Element Name</u>	<u>Record Position(s)</u>	<u>Data Entries</u>
CLIN or ELIN:	62-67	When applicable, it must match the related PV3 record. When rp 50 is A-E or T, leave blank.
CLIN	(62-65)	0001-9999.
ELIN	(62-65)	Rp 62 must an be alpha and rp 63-65 may be any alphanumeric combination. I and O cannot be used.
CLIN/ELIN Subline	(66-67)	AA-ZZ or blank. I and O cannot be used.
Contract Obligation Variance	68	A-E, P, Q, or T. When rp 50 is A-E or T, leave blank.
Amount: Net Variance Amount	69-78	Blank when rp 68 is blank. Otherwise, numeric.
Plus/Minus	79	Blank when rp 68 is blank. Otherwise, P or M.
Reserved	80	Blank.