

## AP5.23 APPENDIX 5.23

### CONTRACT COMPLETION STATEMENT

<u>Data Element Name</u>	<u>Record Position(s)</u>	<u>Data Entries</u>
Document Identifier	1-3	PK9.
PIIN	4-16	Must match the contract number to which it applies.
Purchasing Office	(4-9)	A six-position DFARS, appendix G code.
Fiscal Year	(10-11)	Alphanumeric. Normally, numeric, except when X-overpunched for cancellation.
Type of Instrument	(12)	A, C-H, K-M, P, S, V, or W.
Serial Number	(13-16)	Rp 13-16: 0001-9999; or rp 13: A-Z and rp 14-16: 001-999; or rp 13-14: AA-ZZ and rp 15-16: 01-99. I and O cannot be used.
SPIIN:	17-22	When required, it must match the master file for this procurement instrument.
Call/Order	(17-20)	If the Type of Instrument in rp 12 is A, D, or G, then rp 17-20 is four positions, alphanumeric. Otherwise, leave blank.
Call/Order Modification Number	(21-22)	When applicable, must be any combination of alphanumerics. I and O cannot be used.
Contract Modification Number	(17-22)	When applicable, if the Type of Instrument in rp 12 is other than A, D, or G, then rp 17 must contain A or P and rp 18-22 must be alphanumeric.
Identity Code: Administered By	23-28	Must be a valid DoDAAC.

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<u>Data Element Name</u>	<u>Record Position(s)</u>	<u>Data Entries</u>
Identity Code: Purchasing Office	29-34	Must be a valid DoDAAC.
Blank	35-80	When rp 10 is X-overpunched, then rp 35-80 will be blank; otherwise, continue as below.
Amount: Unliquidated Amount	35-42	Numeric or blank.
Contract Closeout Group	43	A, B, C, or D.
Reserved	44	Blank.
Date Physically Completed:	45-51	
Year	(45-46)	Numeric year.
Month	(47-49)	JAN, FEB, MAR, APR, MAY, JUN, JUL, AUG, SEP, OCT, NOV, DEC.
Day	(50-51)	Applicable day for the month in rp 47-49.
Date of Final Payment:	52-58	Blank when rp 43 is code A; otherwise, continue as shown below.
Year	(52-53)	Numeric year.
Month	(54-56)	JAN, FEB, MAR, APR, MAY, JUN, JUL, AUG, SEP, OCT, NOV, DEC
Day	(57-58)	Applicable day for the month in rp 54-56.
Date Contract Completed:	59-65	Blank when rp 43 is code A; otherwise, continue as shown below.
Year	(59-60)	Numeric year.
Month	(61-63)	JAN, FEB, MAR, APR, MAY, JUN, JUL, AUG, SEP, OCT, NOV, DEC
Day	(64-65)	Applicable day for the month in rp 61-63.
Identity Code: Disbursing Officer	66-71	Must be a valid Disbursing Symbol, or may be blank if rp 43 is code A.

<u>Data Element Name</u>	<u>Record Position(s)</u>	<u>Data Entries</u>
Numbering: Voucher Number	72-77	Alphanumeric, or may be blank if rp 43 is code A.
Reserved	78-79	Blank.
Transaction Status Indicator	80	F or J.