ATTACHMENT J-17

(Note: This attachment applies only for the DoD/U.S. Air Force)

JOB ORDER COST ACCOUNTING SYSTEM (JOCAS) REPORT FORMAT

FOR

KENNEDY ENVIRONMENTAL AND MEDICAL CONTRACT (KEMCON)

Format

The following format must be used so the data is importable into government comptroller cost accounting software.

ITEM		Columns	Format	Action
Aid		1 - 2	alpha	Constant "A5"
JON		3 - 10	alpha	JON - zero fill
charge date		11-21	date	DD-MON-YYYY - Date of Charge
fc		22-23	alpha	constant "30"
wbs		24-27	alpha	See WBS structure
rc/cc		28-33	alpha	Constant for KEMCON 3M4102
ps-code		34-38		blank
eeic		39-43	alpha	Constant for KEMCON 571MD
trans-type		44-44	alpha	Constant "C"
quantity	Curr-hrs	45-58	numeric	If neg "-" before significant digit, "+" assumed NO ZERO FILL
amt	Curr-exp	59-72	numeric	same as for quantity
fy		73-76	alpha	same - Fiscal Year of charge (YYYY Format)
reserved		77-116		blank
local use		117-122		blank
remarks		123-147		blank
Contract number		148-158		blank
bal-id		159-159		blank
fund-source		160-160		blank
bal-id-sub		161-166		blank
job-type		167-168		blank
Cont. org code		169-172		blank
work phase code		173-173		blank
facility code		174-187		Enter Proper Facility Code (P00162)
main-effort		188-193		blank
sub-effort		194-196		blank
sow-annex		197-198		blank
oban-yr		199-199		Need "FY" (execution year)
oban		200-201	alpha	"LE"
oac		202-203	alpha	"83"
pec		204-209		blank
rmb-ind		210-210		blank
location-code		211-212		blank
test -number		213-217		blank
customer code		218-222		blank
won		223-230		same (need AWD number)
equip-id-number		231-240		blank
location -area		241-242		blank
location-complex		243-244		blank
location-pad		245-245		blank
comments	wk ord title	246-325		Leave trailing blank
bpac		326-331		blank
ba		332-333		"R1" constant
Sales Code		334-336		blank