

CMC100 Job Aid Codes and Remarks

Table of Contents

I.	CDR Deficiency Codes and Deficiency Meaning	2
II.	Type of Instrument Codes.....	7
III.	Type of Contract Codes	9
IV.	DPAS Rating.....	10
V.	Commodity Codes	11
VI.	Business Size Codes.....	13
VII.	Standard ACO Coded Remarks (R9) Codes.....	14
VIII.	Surveillance Criticality Designator (SCD) Codes	18
IX.	Inspection and Acceptance Codes	19
X.	Inspection and Acceptance FOB Codes.....	20
XI.	MILSCAP Special Contract Provisions Codes	21
XII.	Kind of Contract Codes	22
XIII.	Unit of Issue - (Purchase Unit/Unit of Measure)	23

I. CDR Deficiency Codes and Deficiency Meaning

http://eda.ogden.disa.mil/users_guide/documents/cdr/cdr011_Deficiencies.html

Reason Code	Reason Text	Impact Text
AAA1	HARD COPY IS MISSING	Cannot input modification without a hard copy of the contract. Modification dated (), has been received in our office. However, due to non-receipt of the hard copy of the contract the modification rejects as unmatched. Request that the hard copy of the contract be uploaded to EDA.
AAA2	MISSING PAGES	Missing pages. Page(s) (), of subject contract/modification is/are missing. Please forward copies.
AAA3	IMPROPER CONTRACT ALTERATIONS	Contract has been altered using correction fluid or labels or it contains pen and ink changes. Changes to contractual documents must be made using modifications. Please issue a modification citing the correct administrative information and post it to EDA.
AAA5	BASIC ORDERING AGREEMENT	Request for a copy of the above cited Basic Ordering Agreement with Solicitation to be uploaded to EDA. We have received order(s) before receiving the basic contract.
AAA6	MISSING MODIFICATION	Modification () dated () references mods(s) (). However, our records indicate that we have not yet received these mods. Request copy of the missing mod(s) be uploaded to EDA
B10A1	LONG LINE OF ACCOUNTING INVALID	Page #() cites an invalid long line of accounting. Please issue corrective modification and post it to EDA.
B10B1	LONG LINE OF ACCOUNTING MISSING	Subject contract does not contain a long line of accounting. Please issue a correcting modification and post it to EDA.
B10C1	ACRN MISSING	Accounting data is missing ACRN(s). No funding for that line of accounting will be established until a corrective modification is issued and posted to EDA.
B10D1	ACRN PREVIOUSLY USED	ACRN () was previously cited on contract/MOD page #(). This accounting line is different from previous one cited and will not be input into the database until a clarifying Modification is issued and posted to EDA.
B10E1	LONG LINE OF ACCOUNTING DIFFERENT	The above referenced mod cites an obligation increase/decrease of () against ACRN (). The data line for this ACRN differs from the data line previously used. Please issue modification with correction or clarification and post it to EDA.
B10F	TOTAL OBLIGATED AMOUNT EXCEEDS TOTAL CONTRACT VALUE	Subject Document does not reflect a properly calculated dollar amount on page(s)(). Please forward clarifying documentation or issue a corrective modification and post it to EDA .

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Reason Code	Reason Text	Impact Text
B10G	TOTAL OBLIGATED AMOUNT AND EXCEEDS TOTAL CONTRACT VALUE	Contract/Modification cites CLIN () with a quantity of (), unit price of (), and a total amount of (). The quantity times the unit price equals (). Request a modification to correct the imbalance between the total contract amount and total line item amount. Please post corrective mod to EDA.
B10I1	FUNDS NOT PAID BY DFAS-CO	Subject Document cites an appropriation on page #() that is not payable thru DFAS-CO.
B11A1	ADMINISTRATIVE OFFICE INCORRECT	Cannot enter into the MOCAS database a contract not located within the proper geographical area. A modification is needed changing the office of administration to the cognizant office. Please issue a modification citing the correct office of administration and post it to EDA.
B11B1	DCMA ADMINISTERED - PAYMENT OFFICE INCORRECT OR NEEDS CLARIFICATION	Cannot enter into the MOCAS database a contract not located within the proper geographical area. A modification is needed changing the office of payment to the cognizant office. Please issue a modification citing the correct office of payment and post it to EDA.
B11C	CONTRACT OR MOD NUMBER NOT STRUCTURED IAW DFARS 204	Modifications issued against SPIIN cannot begin with "A" or "P". Please issue corrective modification and post it to EDA.
B11C1	CONTRACT OR MOD NUMBER NOT STRUCTURED IAW DFARS 204	Modification dated () cites improper/incomplete contract number (PIIN/SPIIN). Please issue a correcting modification with the complete contract number and post it to EDA.
B11C2	CONTRACT OR MOD NUMBER NOT STRUCTURED IAW DFARS 204	Modification dated () cites improper/incomplete/missing modification number. Please issue a correcting Modification citing the complete modification number and post it to EDA.
B11C3	CONTRACT OR MOD NUMBER NOT STRUCTURED IAW DFARS 204	Modification dated () shows more than one modification number, Block #2 has () and Block #10A has (). Modification is suspended pending receipt of clarifying modification. Please issue corrective modification and post it to EDA.
B11D1	MODIFICATION NUMBER PREVIOUSLY USED	Modification dated () duplicates the same modification dated (). Although the modification numbers are identical the data is different. Modification dated () is suspended pending receipt of correcting modification. Please issue corrective mod and post it to EDA.
B11E1	CONTRACT NUMBER PREVIOUSLY USED	Contract dated () duplicated a contract number dated (). Although the contract numbers are identical the data on each is different. Contract dated (), is suspended pending receipt of correcting modification. Please issue corrective mod and post it to EDA.
B11F1	CONTRACT/MODIFICATION NOT SIGNED	Cannot enter unsigned contractual documents. Contract/modification received unsigned.
B11F2	CONTRACT/MODIFICATION NOT SIGNED	Cannot enter unsigned contractual documents. Modification dated () received unsigned. Please forward a signed modification or upload it to EDA.

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Reason Code	Reason Text	Impact Text
B11G	NON-DCMA ADMINISTERED CONTRACT - PAYMENT OFFICE INCORRECT	The payment office cited is incorrect, as the contract is Non-DCMA administered.
B12A	PAYMENT INSTRUCTIONS MISSING/AMBIGUOUS	The payment instructions are missing. Please issue a modification to include this information and post it to EDA.
B12B1	DISCOUNT PERCENTAGE NEEDS TO BE VERIFIED	Subject contract cites a discount percentage in Block #() This amount is not clear as to how the discount terms are to be taken.
B12D	MODIFICATION AMOUNT	Modification () cites wrong "from/to" amount for the contract; amount should have been \$() in lieu of \$() per modification ().
B1A	CLINS/SUBCLINS/ELINS NOT STRUCTURED IAW DFARS 204	In accordance with DLAM 7000, the letters "I" and "O" cannot be used in contract, ACRN, or CLIN numbers as they are too easily confused with "1" and "0" (zero). Request modification to correct CLIN(s) () on contract/mod. Please post corrective mod to EDA.
B1B	CLINS/SUBCLINS/ELINS MISSING	CLINS / SUBCLINS / ELINS not cited on contract or modification (). Request modification be issued to validate cited deficiencies. Please post corrective mod to EDA.
B2A1	INSPECTION OR ACCEPTANCE MISSING	Reference DAC 76-42, XIV, dated 28 Feb 83, and paragraph 50404.F of DLAM 7000.5 which states that acceptance or payment based solely on COC is not authorized. A signed DD250 is required for all COC contracts. COC is used for place of inspection only. Request modification for correction or clarification. Please post corrective mod to EDA.
B2A2	INSPECTION OR ACCEPTANCE MISSING	Contract does not cite a valid inspection/acceptance location. Request mod be issued and posted to EDA to correct cited deficiencies.
B2A3	INSPECTION OR ACCEPTANCE MISSING	Inspection/Acceptance point omitted from contract. Please issue clarification modification and post it to EDA.
B2A4	INSPECTION OR ACCEPTANCE MISSING	Inspection/Acceptance point on page #() of contract differs from the inspection/acceptance point on page #(). Please issue clarification modification.
B2B	INSPECTION OR ACCEPTANCE UNCLEAR	The inspection and acceptance points are unclear. Please issue clarification modification and post it to EDA.
B2C	CERTIFICATE OF CONFORMANCE NO LONGER VALID	The certification of conformance is no longer valid. Please issue a modification citing the inspection/acceptance point and post it in EDA.
B2D	DELIVERY DATE/SCHEDULE MISSING	The delivery date and/or schedule is missing. Please issue a correcting modification and post it to EDA.
B2E	DD FORM 250 CLAUSE MISSING	The DD250 Clause is missing. Please issue a correcting modification and post it to EDA.
B2F	FOB SHIPPING POINT MISSING	The FOB Shipping Point is missing. Please issue a correcting modification and post it to EDA.

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Reason Code	Reason Text	Impact Text
B2G1	EVIDENCE OF SHIPMENT CLAUSE MISSING	Subject Contract requires clause 52.247-48. Evidence of shipment: However, this clause is missing. Please issue a correcting modification and post it to EDA.
B2H	SHIP TO/MARK FOR MISSING	The Ship To and/or Mark For code is missing. Please issue a correcting modification and post it to EDA.
B2I	SHIP TO/MARK FOR INVALID	Invalid Issue By Code on the contract or modification. Please issue a correcting modification and post it to EDA.
B4A1	CAGE CODE MISSING	This contract does not cite a CAGE code and cannot be entered into our system. Please issue a modification citing a valid CAGE code for this contractor and post it in EDA.
B4B1	CAGE CODE INVALID	This contract cites a CAGE code of (), which our system rejects as invalid. Please issue a modification citing a valid CAGE code for this contractor and post it in EDA.
B4C1	CONTRACTOR NAME/ADDRESS CONFLICT WITH CAGE DATA	This contract cites a different contractor address than is shown in our database. If the database is correct, a modification is needed changing the address on the contract, and should be sent to the Procurement Office. If the contract is correct, please have SAM updated and a letter from the contractor should be sent to our MAF department so that our database can be updated.
B4D	REMIT ADDRESS INCOMPLETE	The remittance address is incomplete. Please issue a correcting modification and post it to EDA.
B7A	ITEM QUANTITY MISSING	The item quantity is missing. Please issue a correcting modification and post it to EDA.
B7B	ITEM QUANTITY MUST BE WHOLE NUMBERS	The item quantity cited is invalid. It must be whole numbers. Please issue a correcting modification and post it to EDA.
B7C	UNIT OF MEASURE MISSING	The unit of measure is missing. Please issue a correcting modification and post it to EDA.
B7D	UNIT OF MEASURE INVALID	The unit of measure cited is invalid. Please issue a correcting modification and post it to EDA.
B7E	UNIT PRICE/EXTENDED PRICE MISSING	The unit price and/or extended price is missing. Please issue a correcting modification and post it to EDA.
B7F	UNIT PRICE AND EXTENDED PRICE DO NOT AGREE	The unit price and extended price cite conflicting information. Please issue a correcting modification and post it to EDA.
B7GA	MULTIPLE UNIT PRICES AGAINST ONE CLIN	This contract/modification cites more than one unit price against the same CLIN which is a DAR violation. Request modification to correct the unit price/CLIN assignment.
BBB1	CONTRACT & SUPPORTING DOCUMENTS WITH MISSING PAGE(S)	Contract (), received without a copy of the solicitation. Please issue a correcting modification and post it to EDA.
BBB2	CONTRACT & SUPPORTING DOCUMENTS WITH MISSING PAGE(S)	This Contract/Modification cites an attached DD1423. However none were received with the document. Please forward a copy.

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Reason Code	Reason Text	Impact Text
BBB3	CONTRACT & SUPPORTING DOCUMENTS WITH MISSING PAGE(S)	Request a copy of the DD254 that is missing from the above contract/modification be furnished to this activity as soon as possible.
BN1	DIFFERENCES BETWEEN NAVY STARS ACCOUNTING RECORDS AND CONTRACTUAL DOCUMENT	The Long Line Of Accounting information in this document differs from the Navy Stars accounting records.
CCC1	CONTRACT & SUPPORTING DOCUMENTS ARE ILLEGIBLE	Quantity needs to be the same on the CLIN and schedule. Please issue corrective modification and post it to EDA.
EFT1	EFT/SAM CLAUSE MISSING FROM CONTRACT	FAR 52.232-33, EFT/SAM. has not been cited on the subject contract. Please modify the contract. Failure to include this clause on these contracts will result in a handling charge to your activity. Invoices received against this contract that do not pay EFT will result in additional handling charges.
NEFT	NON-EFT PAYMENT	Contractor not registered in SAM in violation of DFARS 204.7303. Each non-EFT payment will result in a charge to your Command/Service. Action required: modify the contract and/or get the contractor registered in SAM.
R10	MODIFICATION CANNOT BE PROCESSED	<Key explanation here>
R10A	MODIFICATION NEEDS TO BE RESCINDED	The subject modification cannot be processed. We request that it be rescinded. Based on guidance provided by the General Accounting Office (GAO), disbursement records cannot be changed using a contract modification.
R10B	MODIFICATION CANNOT BE PROCESSED AS CLINS/SUBCLINS WERE SHIPPED	The subject modification cannot be processed. CLINS/SUBCLINS were shipped complete prior to issuance of Mod# () dated (). Therefore, cited CLINS/SUBCLINS cannot be changed. In order to establish new CLINS/SUBCLINS, you are required to issue a corrected DD250 in order to back out shipments on previously established CLINS/SUBCLINS.
R10C	MODIFICATION CITES CONFLICTING INFORMATION	Conflicting information/needs clarification.
TIN	TAXPAYER IDENTIFICATION (TIN) NOT PROVIDED WITH CONTRACT	As stated in FAR 52.204-3 (b), the Taxpayer Identification Number (TIN) is required to be furnished. Failure to provide the TIN may result in a 31% reduction of payments otherwise due under the contract. Action required: Provide TIN for contractor.
EDA-BN4	HARD COPY CONTRACT IS DIFFERENT FROM EDA	A hard copy contract was received by our office that differs from the contract posted on EDA. Please issue clarification.
\$\$\$\$\$\$	INVOICE(S) IN HOUSE EXPEDITE - REQUIRED TO AVOID POTENTIAL INTEREST PAYMENT	Our records indicate an invoice has been received against this contract. Payment cannot be made until the issue cited in this CDR is corrected.
OTHER	OTHER	OTHER

II. Type of Instrument Codes (DFARS 204.7003(a)(3))

The Type of Instrument code is the 9th position of the Procurement Instrument Identification Number (PIIN), or contract number, as defined by DFARS 204.7003.

	Activity Address DoDAAC	FY Issued	Type of Instrument	Serial Number 0001-9999
Digit Positions	1-6	7-8	9	10-13
Example	N 0 0 0 2 4	0 8	C	2 3 4 2

DoDAAC Query – Users should accept warning and then click on "DoDAAC" link located on left of screen. Enter DoDAAC of buying activity, accounting station, ship to address, etc.

<https://www.transactionservices.dla.mil/daasing/dodaac.asp>

Code	Definition
A	Blanket purchase agreements
B	Invitations for bids
C	Contracts of all types except indefinite delivery contracts, facilities contracts, sales contracts, and contracts placed with or through other Government departments or agencies or against contracts placed by such departments or agencies outside the DoD
D	Indefinite delivery contracts
E	Facilities contracts
F	Contracting actions placed with or through other Government departments or agencies or against contracts placed by such departments or agencies outside the DoD (including actions with the National Industries for the Blind (NIB), the National Industries for the Severely Handicapped (NISH), and the Federal Prison Industries (UNICOR))
G	Basic ordering agreement (BOA)
H	Agreements, including basic agreements and loan agreements, but excluding blanket purchase agreements, basic ordering agreements, and leases
K	Short form research contract
L	Lease agreement
M	Purchase orders-manual (assign W when numbering capacity of M is exhausted during the fiscal year)
N	Notice of intent to purchase
P	Purchase order-automated (assign V when numbering capacity of P is exhausted during a fiscal year)
Q	Request for quotation manual
R	Request for proposal (RFP)
S	Sales contract
T	Request for quotation-automated (assign U when numbering capacity of T is exhausted during a fiscal year)

CMC100 Job Aid
Deficiency Codes and Deficiency Meaning

Code	Definition
U	See T
V	See P
W	See M
X	Reserved for departmental use
Y	Imprest fund
Z	Reserved for departmental use

III. Type of Contract Codes

MOCAS Page(s):

- CT1100 Contract Data Record
- CT3110 Maintain Contract Data Record
- CT5801 Administrative Data

MOCAS Field:

- TY-CONTR-CD

Code	Definition
Blank or 0	BOA/IDT
A	Fixed price re-determination
J	Firm fixed price
K	Fixed price economic price adjustment
L	Fixed price incentive
R	Cost plus award fee
S	Cost contract
T	Cost sharing
U	Cost plus fixed fee
V	Cost plus incentive fee
Y	Time and materials
Z	Labor hour
Blank	No Cost

IV. DPAS Rating

MOCAS Page(s):

- CT1100 Contract Data Record
- CT3110 Maintain Contract Data Record
- CT5801 Administrative Data

MOCAS Field:

- DMS-RTG

Code	Definition
DO	All DO rates orders have equal priority with each other and take preference over unrated orders
DX	All DX rated orders have equal priority with each other and take preference over DO rated and unrated orders

When the Defense Priorities and Allocations System (DPAS) rating includes a commodity code, it is shown as a 4 position code, positions 1-2 identify the rating and positions 3-4 identify the commodity code (e.g., DOC9 or DO-C9)

V. Commodity Codes

MOCAS Page(s):

- CT1100 Contract Data Record
- CT3110 Maintain Contract Data Record
- CT5801 Administrative Data

MOCAS Fields:

- DMS-RTG
- CMDTY-CD

Code	Definition
A1	Aircraft
1A	Airframes and Related Assemblies and Spares
1B	Aircraft Engines and Related Spares and Parts
1C	Other Aircraft Equipment and Supplies Not Included in 1A and 1B
A2	Missile and Space Systems
A3	Ships
A4	Tank-Automotive Program
4A	Combat Vehicles
4B	Non-Combat Vehicles
A5	Weapons
A6	Ammunition
A7	Electronics and Communications Equipment
A8	Fuels and Lubricants Program
8A	Petroleum
8B	Other Fuels and Lubricants
8C	Separately Procured Containers and Handling Equipment
A9	Textiles, Clothing and Equipment
B1	Building Supplies
B2	Subsistence
B3	Transportation Equipment (Railway)
B8	Production Equipment
B9	Production Equipment (Government-Owned)
C1	Food Resources (Combat Rations)
C2	Construction
C3	Maintenance, Repair, Operation (MRO) Supplies for DoD
C8	Control Materials for DISC

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

C9	Miscellaneous
9A	Construction Equipment
9B	Medical and Dental Supplies and Equipment
9C	Photographic Equipment and Supplies
9D	Material Handling Equipment
9E	All Others Not Identifiable to any Procurement Program
9F	Blank or Other Than Above
D1	Canadian Military Programs
D2	Canadian Production and Construction
D3	Canadian Atomic Energy Program
E1	Construction (Atomic Energy Program)
E2	Operations
E3	Privately Owned Facilities (Atomic Energy)
F1	Exploration, Production, Refining and Transportation
F2	Conservation
F3	Construction and Maintenance
G1	Certain Munitions Items Purchased by Friendly Foreign Governments
G2	Certain Direct Defense Needs of Friendly Foreign Governments Other
G3	Friendly Foreign Nations
H1	Certain Combined Orders
H2	Controlled Material Producers
H3	Further Converters
H4	Distributors of Controlled Materials
H5	Private Domestic Production
H6	Private Domestic Construction
H7	Maintenance, Repair and Operating Supplies
J1	F16 Co-Production Program
K1	Federal Supply Items
N1	Approved Civil Defense Programs
S1	Services
50	Navy

VI. Business Size Codes

MOCAS Page(s):

- CT1100 Contract Data Record
- CT3110 Maintain Contract Data Record
- CT5801 Administrative Data

MOCAS Field:

- T-CONTRR-CD

Code	Definition
A	Small Disadvantaged Business (Performing In U.S.)
B	Other Small Business (Performing In U.S.)
C	Large Business (Performing In U.S.)
D	JWOD Participating Nonprofit Agencies
F	Hospital
L	Foreign Concern/Entity
M	Domestic Firm Performing Work Outside U.S.
U	Historically Black Colleges and Universities or Minority Institution
V	Other Educational
Z	Other Nonprofit

VII. Standard ACO Coded Remarks (R9) Codes

R9 Remarks may be considered standard or nonstandard. The use of standard coded remarks is mandatory and is based upon contract clauses/administration requirements. DFAS is initially responsible for inputting all remarks except R-22, R-46, and R-56 which are input by the Contract Administrator, R-55 which is input by the Property Administrator, and R-63 which is input by the Engineer/ACO. These coded remarks assist the Government in tracking certain suspense (due dates for reports) and documenting completed actions.

MOCAS Page(s):

- CT1400 Remarks Data Record
- CT3140 Maintain Remarks Data Record
- CT5801 Administrative Data

MOCAS Field:

- ACO-CD-RMK

Code	Definition	Clauses or Other Notes
01	Non-Department of Defense (DoD) Reimbursement Contracts	
02	Patent Rights Report	FAR 52.227-7 and 10 through 13 DFARS 252.227.7026
03	Special Tooling Report Due	FAR 52.246
04	Spares Provisioning	
05	Quantity Options Expire	FAR 52.217-6 through 9
06	Unpriced Order	
07	Administrative Contracting Officer (ACO) Duty Free Entry Notification Compliance	FAR 52.225-8 and 10 DFARS 252.225-7002, 7007, 7008, and 7013
08	Demilitarization Clause Required for Final Payment	
09	Terminated for Default (T for D) or Convenience (T for C)	
10	National Industries - Blind	
11	National Industries - Severely Handicapped	
12	Federal Prisons Industries	
13	Guaranteed Maximum Shipping Weight/Free on Board (FOB) Origin/Minimum Size of Shipments	FAR 52.247-59 through 61
14	Data Item Description (DID)	
15	Negotiated Contract	
16	Date Financial Report Required	Contract Type = R, S, T, U, or V
17	Production Progress Report DD375 Due From Contractor	FAR 52.242.2

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Code	Definition	Clauses or Other Notes
18	Date Next Fixed Price Incentive (FPI)/Fixed Price Redetermination (FPR) Quarterly Statement Due	FAR 52.216-5, 6, 16, and 17
19	Privately Owned U.S. Flag Vessels	FAR 52.-247-64
20	Cost Accounting Standards Clause	FAR 52.230-1 through 4
21	National Aeronautics and Space Administration (NASA) New Technology Report Required	NASA 9.101-4 NASA FAR Sup 18-52.277-70
22	Ocean Vessels Will Be Used	FAR 52-247-645
23	Notice of Award - Hard Copy Required	
24	Navy Special Emphasis Program (NSEP) Workload	
25	Foreign Military Sales (FMS)	
26	Quantity Variation	FAR 52.211-16
27	Small Business Administration (SBA) (8a) Contract	FAR 19.800 FAR 52.219-11 and 12
28	Special Test Equipment (STE)	FAR 52.245-18
29	Data Withholding Clause	DFARS 252.227-7030
30	Contractor Business Systems	
31	Storage Agreement	FAR 52.241-5
32	Utilization of Small and Small Disadvantaged Business Concerns	FAR 52.219-808 FAR 52.219-9 and 10 FAR 52.245-18
34	Cancelled Funds On Contract	
35	Negotiated Overhead Rates Clause	FAR 52.216-16
38	Performance Based Payments	FAR 52.232-32
40	Labor Standards Provisions	FAR 52.222-4 through 6
41	Date Contractor Facilities/Rental Statements/Payment Due	FAR 52.245-9
42	Negative Preaward Survey	
44	Arms, Ammunition, or Explosives	FAR 52.223-7 DFARS 252.223-7002 and 7003
46	Support Delegation Made	
48	Commercial Contracts	FAR 52.212-4 and 5 FAR 52.232-29 and 30 SF 1449
49	Limitation of Cost or Funds Clause	FAR 52.232-20 through 22
50	Payment Assigned Debt Offset Limit	
51	Assignment of Claims Release Date	FAR 52.232.20, 22, and 23
52	DD Form 250 Not Required Except FASTPAY	FAR 52.213-1

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Code	Definition	Clauses or Other Notes
53	Indefinite Delivery Contract With Line Item Shipments Status Report (LISSR) Contingent Liability Report (CLR)	
54	Prime Admin (Less Payment) Other Disbursing Officers (ODO)	
55	Property Action Completed	
56	Manual Closeout Required By Administrative Contracting Officer (ACO)	
60	Rights in Technical Data/Computer Software	DFARS 252.227-7013
61	Restrictive Markings on Technical Data	DFARS 252.227-7018
62	Identification of Restrictive Rights Computer Software	DFARS 252.227-7019
63	Restrictive Marking Reviewed By Engineer	
64	Deferred Debt	
65	Item Identification and Valuation	DFARS 252.211-7003
66	Radio Frequency Identification	DFARS 252.211-7006
67	Alternate Release Procedures	
68	Certificate Of Conformance Allowed	
69	Critical Safety Item(s)	DFARS 252.209-7010
70	Defense Logistics Agency (DLA) Other Disbursing Office (ODO)	
71	Office of Primary Responsibility (OPR) Services	
72	Office of Primary Responsibility (OPR) Contractor	
73	Office of Primary Responsibility (OPR) Defense Contract Management Agency (DCMA)	
74	Office of Primary Responsibility (OPR) Defense Contract Audit Agency (DCAA)	
75	Office of Primary Responsibility (OPR) Defense Finance and Accounting Service (DFAS)	
82	Quick Closeout Procedure Used	
83	Export Control Requirements Apply	
84	Competition Make or Buy	
85	Pass Through Changes	FAR 52.215-22 and 23 FAR 52.219-9 FAR 52.244-5 DFARS 252.215-7003
86	Subcontracts Alt1	FAR 52.244-2, ALT DFARS 252.215-7004
87	Cost Estimating System	DFARS 252.215-7002
88	Material Management and Accounting System	DFARS 252.242-7004
89	Accounting System	DFARS 252.242-7006
90	Contractor Purchasing System	DFARS 252.244-7001

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Code	Definition	Clauses or Other Notes
PA	Engineering & Design Management/MIL-STD-499/1521	
PB	Mission Critical Computer Resources (MCCR) & Software Development	DOD-STD-2167/2168 IEEE/EIA 12207
PC	Reliability	MIL-STD-785
PD	Integrated Logistics Support	MIL-STD-1388
PE	Test and Evaluation	MIL-STD-781, 810, or 2165
PF	Configuration Management	MIL-STD-480/481/482/483/973 ANSI/EIA-649
PG	System Safety	MIL-STD-882/1574
PH	Maintainability	MIL-STD-470
PI	Design To Cost/MIL-STD-337	
PJ	Work Measurement/MIL-STD-1567a	
PK	Production Management/MIL-STD-1528	
PL	Cost/Schedule Control Systems Criteria (C/SCSC) With Cost Performance Report (CPR)	
PM	Cost/Schedule Status Report (C/SSR)	
PN	Productibility	
PO	Environmental	
PP	Earned Value Management System (EVMS)	FAR 52.234-7001 and 7002

VIII. Surveillance Criticality Designator (SCD) Codes

MOCAS Page(s):

- CT1100 Contract Data Record
- CT3110 Maintain Contract Data Record
- CT5803 Provisions Data

MOCAS Field:

- CRIT-DES-CD

Code	Definition
A	Critical contracts
B	Contracts needed to maintain a Government or contractor production or repair line
C	All other contracts

IX. Inspection and Acceptance Codes

MOCAS Page(s):

- CT5821 Line Item Data Inquiry

MOCAS Field:

- INS-ACPT-CD

Indicates the inspection and acceptance codes for each line item.

Code	Definition
CC	Contract specifically authorizes payment on a properly executed Certificate of Conformance (CoC) for other than USAF contracts
DD	Destination Inspection, Destination Acceptance
DS	Destination Inspection, Source Acceptance
LT	Letter of transmittal only
ND	FASTPAY. No inspection/acceptance required for payment
NO	No inspection/acceptance required
OC	Air Force contracts with Certificate of Conformance (COC)
OT	Payment based on certification of voucher, invoice, etc (other than DD250/1155)
SD	Source Inspection, Destination Acceptance
SS	Source Inspection, Source Acceptance
ZZ	Inspection/acceptance required, specified elsewhere

X. Inspection and Acceptance FOB Codes

MOCAS Page(s):

- CT1200 Provisions Data Record
- CT5801 Administrative Data

MOCAS Field:

- INS-ACPT-CD

Indicates the inspection and acceptance free on board (FOB) codes for each line item.

Code	Definition
1	Inspection and Acceptance at Source (Origin of Contractors Plant)
2	Inspection and Acceptance at Destination (CONUS)
3	Inspection at Source, Acceptance at Destination (CONUS)
4	Certificate of Conformance
5	FASTPAY Procedures
6	Combination of Foregoing
7	Letter of Transmittal
8	Inspection and Acceptance Specified Elsewhere
9	Payment Based on Other than DD250/1155
B	Inspection and Acceptance at Destination - Port (Water or Air)
C	Inspection at Source; Acceptance at Destination - Port (Water or Air)
D	Inspection at Destination; Acceptance at Source
K	Inspection and Acceptance at Destination - Overseas
L	Inspection at Source, Acceptance at Destination - Overseas
N	No Inspection/Acceptance Provisions - Applicable to Facilities Contracts, Lease Agreements, and Most Support Contracts.

MOCAS Page(s):

- CT1200 Provisions Data Record

MOCAS Field:

- DSTN-SHP-RQ

Code	Definition
	FOB Destination/Evidence of shipment clause is not applicable to Specified Contract.
T	FOB Destination/Evidence of shipment clause is applicable to Specified Contract.

XI. MILSCAP Special Contract Provisions Codes

Special Provision codes are required by Military Standard Contract Administration Procedures (MILSCAP) and identify certain contract clauses/provisions which require special attention and handling. Normally these provisions can only be input by DFAS; however, the ACO must request corrections of those in error. In general, if those codes are absent in MOCAS, the action associated with it will not be authorized (i.e. no payment of progress payments without a special provision code C).

Code	Definition
A	Liquidated Damages
B	Advanced Payments Authorized
C	Progress Payments Authorized
D	Remittance Address (different from bidder/offeror)
E	Administration of Government Property Anticipated
F	First Article/Preproduction Sample/Laboratory Test Approval Required
G	Flight Operations Involved (Aircraft Acceptance)
H	Dangerous/Hazardous Material Involved (Safety Clauses)
J	Anticipatory Government Furnished Facilities Cost Approval Required
K	Bond Bailment (DPSC Clothing Contracts Only)
L	Delivery Schedules on Maintenance Contract Requiring Future Definition
M	Formalized Delivery Schedules on Maintenance Contract Unnecessary
N	Payment to be Made in Canadian Funds
P	Delivery Schedule Required Based Upon Delegation Assignment and Upon
Q	Contract Schedule Subline Items Not Separately Priced - Withholding
R	Incentive Subcontract Progress SB & SDB Concern
S	Higher Level Quality Requirements
T	Electronic Funds Transfer Required
U	Business System Withhold Initiated
V	Enduring Freedom
W	Electronic Invoice Submission Required
Y	Berry Amendment Clause

XII. Kind of Contract Codes

Code	Definition
1	Active Contracts (Open Deliverables)
2	Physically Completed Contracts (Awaiting Contract Closeout)
3	Dormant Contracts (CAR Part A Only)
4	Payment Adjustments (For DFAS Use Only)
5	Close Contracts (Daily Processing)
8	This section consists of all contracts previously moved to Section 5 during the month.
9	Closed Contracts (Monthly Processing)

XIII. Unit of Issue - (Purchase Unit/Unit of Measure)

Explanation	Code
10 Kilogram Drum	97
10,000 Gallon Tank Car	96
100 Board Feet	BP
100 Kilograms	KK
100 Lineal Yards	YL
100 Pound Drum	17
1000 Cubic Feet	FC
1000 Meters	MQ
1000 Pounds per Square Inch	KS
100-Pack	4F
115 Kilogram Drum	16
15 Kilogram Drum	98
20 Foot Container	20
20,000 Gallon Tank Car	95
20-Pack	4E
25 Kilogram Bulk Bag	46
300 Kilogram Bulk Bag	45
40 Foot Container	21
50 Pound Bag	47
500 Kilogram Bulk Bag	44
55 Gallon Drum	18
Access Lines	AL
Acre	AC
Actual Kilograms	50
Actual Pounds	01
Actual Tonnes	51
Actual Tons	26
Additional Minutes	AH
Air Dry Metric Ton	MD
Aluminum Pounds Only	AP
Ampere	68
Ampere Turn Per Centimeter	73
Amperes per Meter	AE
Ampere-turn	AO

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Ampoule	AM
Angstrom	AG
Anti-hemophilic Factor (AHF) Units	AQ
Application	UR
Assembly	AY
Assortment	AS
Atmosphere	AT
Average Minutes Per Call	AI
Bag	BG
Bale	BA
Ball	AA
Band	BJ
Bar	BI
Barge	NB
Barrel	BR
Barrel, Imperial	B4
Barrels per Day	B1
Barrels per Minute	5A
Base Box	BB
Base Box per Pound	XP
Base Weight	BW
Basis Points	39
Basket	BS
Batch	5B
Batt	B9
Batting Pound	B3
Beam	BE
Becquerel	R2
Belt	BT
Billboard	OC
Billet	B5
Billions of Dollars	R7
Bimonthly	ZA
Bin	2W
Biweekly	ZB
Block	BL

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Board	B8
Board Feet	BF
Bobbin	4A
Bolt	BM
Book	BK
Bottle	BO
Box	BX
Brake horse power	BQ
British Thermal Unit (BTU)	BY
British Thermal Units (BTUs) per Cubic Foot	B0
British Thermal Units (BTUs) Per Hour	2I
British Thermal Units (BTUs) per Pound	AZ
Brush	BH
Bucket	BC
Bulk	BN
Bulk Car Load	48
Bulk Pack	AB
Bun	B6
Bunch	X2
Bundle	BD
Bunks	B2
Bushel	BU
Bushel, Dry Imperial	BV
Bytes	AD
Caboose Count	1D
Caboose Mile	1H
Cake	KA
Calendar Days	DW
Calls	C0
Calorie	R4
Calories per Cubic Centimeter	92
Calories per Gram	93
Can	CN
Cap	4B
Capsule	AV
Car	NC

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Car Count	1B
Car Mile	1A
Carat	CD
Carboy	CB
Card	CG
Carload	C4
Carset	C2
Carton	CT
Cartridge	CQ
Cartridge Needle	N9
Case	CA
Cask	Z3
Cassette	CS
Catchweight	31
Cell	C6
Centigrade, Celsius	CE
Centigram	AF
Centiliter	C3
Centimeter	CM
Centimeters Per Second	2M
Centipoise (CPS)	C7
Centistokes	4C
Chains (Land Survey)	X1
Channel	QC
Chest	Z2
Clove	X3
Coil	CX
Coil Group	C9
Column-Inches	II
Combo	CZ
Composite Product Pounds (Total Weight)	C1
Cone	CJ
Conference Points	Z6
Connector	CK
Container	CH
Cop	AJ

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Cord	8C
Cost	C5
Coulomb	65
Count	1N
Count per Minute	5K
Counts per Centimeter	IT
Counts per Inch	IC
Cover	CV
Crate	CP
Credits	52
Cubic Centimeter	CC
Cubic Centimeters Per Second	2J
Cubic Decimeter	C8
Cubic Feet	CF
Cubic Feet Per Hour	2K
Cubic Feet Per Minute	2L
Cubic Feet per Minute per Square Foot	36
Cubic Inches	CI
Cubic Meter	CR
Cubic Meter Per Hour	4V
Cubic Meters (Net)	CO
Cubic Yard	CY
Cup	CU
Curie	4D
Curl Units	94
Cycles	B7
Cylinder	CL
Data Records	DQ
Days	DA
Deal	DE
Decagram	DJ
Deci Newton-Meter	DN
Decibels	2N
Decigram	DG
Deciliter	DL
Deciliter per Gram	22

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Decimeter	DM
Degree	DD
Digits	06
Directory Books	DY
Disk (Disc)	DC
Dispenser	DI
Display	DS
Dollars per Hours	A8
Dollars, U.S.	DO
Dosage Form	US
Double-time Hours	EG
Dozen	DZ
Dozen Pair	DP
Draize Score	D8
Dram	DF
Dram (Minim)	UX
Drop	X4
Drum	DR
Dry Pounds	DB
Dry Ton	DT
Duty	8D
Dyne	DU
Dyne per Square Centimeter	D9
Dynes per Centimeter	DX
Each	EA
Each per Month	EC
Eight-pack	P8
Electron Volt	79
Electronic Mail Boxes	EB
Eleven pack	EP
Employees	EE
Empty Car	1E
English, (Feet, Inches)	E9
Envelope	EV
Equivalent	F3
Equivalent Gallons	EQ

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Fahrenheit	FA
Failure Rate In Time	63
Farad	83
Fathom	AK
Feet and Decimal	EZ
Feet Per Minute	FR
Feet Per Second	FS
Feet, Inches and Decimal	EY
Feet, Inches and Fraction	EX
Fibers	FK
Fibers per Cubic Centimeter of Air	F9
Fields	FB
Fifty	Q4
Fifty Count	UZ
Fifty Square Feet	UY
Five Hundred	VC
Five-pack	P5
Fixed Rate	1I
Flake Ton	FL
Flat	V1
Fluid Ounce	FO
Fluid Ounce (Imperial)	FZ
Foot	FT
Foot Pounds	85
Four-pack	P4
Frames	1Q
Fuel Usage (Gallons)	1G
Gage Systems	GZ
Gallon	GA
Gallons per Thousand	5C
Gallons Per Thousand Cubic Feet	GW
Gallons/Day	GB
Gauss	76
Gauss per Oersteds	GU
Gigabecquerel	G4
Gigajoules	GV

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Gill (Imperial)	G5
Grain	GX
Gram	GR
Grams per 100 Centimeters	GF
Grams per 100 Grams	GC
Grams per Cubic Centimeter	23
Grams per Kilogram	GK
Grams per Liter	GL
Grams per Milliliter	GJ
Grams per Sq. Meter	GM
Grams per Square Centimeter	25
Great Gross (Dozen Gross)	GG
Gross	GS
Gross Barrels	GD
Gross Gallons	GN
Gross Kilogram	GT
Gross Ton	TG
Gross Yard	GY
Group	10
Half Dozen	HD
Half Gallon	GH
Half Hour	HT
Half Liter	H2
Half Pages - Electronic	H1
Half Pint	PV
Hank	HA
Head	X5
Heart	X6
Heat Lots	08
Hectare	HQ
Hectogram	HG
Hectoliter	H4
Hectometer	E1
Henry	81
Hertz	HZ
Hogshead	Z4

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Horsepower	HJ
Horsepower Days per Air Dry Metric Tons	30
Hours	HR
Hundred	HU
Hundred Boxes	HB
Hundred Count	HC
Hundred Cubic Feet	HH
Hundred Cubic Meters	FF
Hundred Feet	HF
Hundred Feet - Linear	HL
Hundred Kilograms	HK
Hundred Pounds (CWT)	CW
Hundred Sheets	HI
Hundred Square Feet	HS
Hundred Troy Ounces	HO
HundredWeight (Long)	HW
HundredWeight (Short)	HV
Hundred Yards	HY
Hundredth of a Carat	HE
Hydraulic Horse Power	5J
Imperial Gallons	GI
Imperial Gallons Per Minute	G3
Impressions	IM
Inch	IN
Inch Pound	IA
Inches of Water	IF
Inches per Minute	IL
Inches Per Second (Linear Speed)	IU
Inches Per Second (Vibration Velocity)	IB
Inches Per Second (Acceleration)	IV
Inches Per Second (Vibration Acceleration)	IW
Inches, Decimal--Actual	E8
Inches, Decimal--Average	E7
Inches, Decimal--Minimum	EM
Inches, Decimal--Nominal	ED
Inches, Fraction--Actual	E5

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Inches, Fraction--Average	E3
Inches, Fraction--Minimum	E4
Inches, Fraction-Nominal	EF
Inhalation	UT
Inhaler	IH
Insurance Policy	IP
International Unit	F2
Jar	JR
Job	JA
Joint	JO
Joule per Gram	JG
Joule Per Kelvin	JE
Joule Per Kilogram	J2
Joules	86
Jug	JU
Jumbo	JB
Keg	KE
Kelvin	KV
Kilo Pounds Per Square Inch (KSI)	84
Kilobecquerel	2Q
Kilobyte	2P
Kilocharacters	KB
Kilocurie	2R
Kilogauss	78
Kilogram	KG
Kilogram Per Square Centimeter	D5
Kilograms Decimal	KD
Kilograms per Air Dry Metric Tons	32
Kilograms per Cubic Meter	KC
Kilograms Per Kilogram of Product	3H
Kilograms Per Liter of Product	3F
Kilograms per Millimeter	KW
Kilograms per Millimeter Squared (KG/MM2)	K9
Kilograms Per Piece of Product	3I
Kilograms per Square Meter	28
Kilograms per Square Meter, Decimal	KM

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Kilograms/Meter	KL
Kilograms/MillimeterWidth	KI
Kiloliter	K6
Kiloliter Per Hour	4X
Kilometers	DK
Kilometers Per Hour	KP
Kilopackets	KF
Kilopascal	KQ
Kilopascal Square Meters per Gram	33
Kilopascals per Millimeter	34
Kiloroentgen	KR
Kilosegments	KJ
Kilovolt Amperes	K4
Kilovolt Amperes Reactive	K5
Kilovolt Amperes Reactive Demand	K2
Kilovolt Amperes Reactive Hour	K3
Kilowatt	K7
Kilowatt Demand	K1
Kilowatt Hour	KH
Kit	KT
Knots	EH
Labor Hours	LH
Large Spray	LJ
Layer(s)	LR
Leaf	X7
Length	LN
Lifetime	LL
Lift Van	Z1
Lifts	05
Linear Centimeter	LC
Linear Foot	LF
Linear Inch	LI
Linear Meter	LM
Linear Yard	LY
Linear Yards Per Pound	LX
Link	LK

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Liquid Pounds	LP
Lite	LE
Liter	LT
Liters Per Day	LQ
Liters Per Minute	L2
Load	NL
Loaf	X8
Locations	EJ
Locomotive Count	1C
Locomotive Mile	1K
Long Ton	LG
Lot	LO
Lozenge	UU
Lug	Z5
Lump Sum	LS
Machine/Unit	MA
Magnetic Tapes	M0
Manmonth	3C
Mass Pounds	PU
Machine/Unit	MA
Magnetic Tapes	M0
Mat	M3
Meal	Q3
Mega Joule per Kilogram	JK
Mega Pascals	M8
Megabecquerel	4N
Megabyte	4L
Megagram	2U
Megagrams Per Hour	2V
Megahertz	N6
Megajoule	3B
Megajoule/Cubic Meter	JM
Mesh	57
Message Hours	NH
Messages	NF
Meter	MR

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Meters Per Minute	2X
Meters Per Second	4I
Meters Per Second Per Second	4J
Metric	MI
Metric Gross Ton	MG
Metric Long Ton	MT
Metric Net Ton	MN
Metric Ton	MP
Metric Ton Kilograms	MW
Mho	NQ
Micro Inch	M7
Micro Mho	NR
Microcurie	M5
Microfarad	4O
Microfiche Sheet	G7
Microgram	MC
Micrograms per Cubic Meter	GQ
Microliter	4G
Micrometer	4H
Micromolar	FH
Microns (Micrometers)	MH
Mil	77
Miles	DH
Miles Per Hour	HM
Millequivalence Caustic Potash per Gram of Product	KO
Milli Pascals	74
Milliamperes	4K
Millibar	M6
Millicurie	MU
Milliequivalent	UW
Milligram	ME
Milligram per Sq. Ft. per Side	MF
Milligrams per Cubic Meter	GP
Milligrams Per Hour	4M
Milligrams per Kilogram	NA
Milligrams per Liter	M1

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Milligrams Per Square Inch	MK
Milligrams per Square Meter	GO
Milliliter	ML
Milliliter per Minute	41
Milliliter per Second	40
Milliliters of Water	WW
Milliliters per Kilogram	KX
Milliliters per Square Centimeter Second	35
Millimeter	MM
Millimeter H2O	HP
Millimeter-Actual	M2
Millimeter-Average	MY
Millimeter-minimum	MZ
Millimeter-Nominal	MB
Millimeters of Mercury	HN
Million BTU per One Thousand Cubic Ft	M9
Million BTU's	BZ
Million Cubic Feet	FM
Million Particles per Cubic Foot	FD
Million Units	UM
Millions of Dollars	R6
Milliroentgen	2Y
Millivolts	2Z
Minim	F4
Minutes	MJ
Minutes or Messages	AN
Mixed	MX
MMSCF/Day	5E
MOL	F5
Monetary Value	M4
Months	MO
Mutually Defined	ZZ
Nautical Mile	NM
Net Barrels	ND
Net Gallons	NG
Net Imperial Gallons	NI

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Net Kilograms	58
Net Liters	NE
Net Ton (2,000 LB).	TN
Newspaper Agate Line	Z8
Newton	NW
Newton-Meter	NU
Newtons Per Meter	4P
Nine pack	P9
Number of Lines	N2
Number of Mults	MV
Number of Screens	NJ
Ocular Insert System	AU
Oersteds	66
Ohm	82
Ounce -Av	OZ
Ounce Foot	4R
Ounce Inch	4Q
Ounces per Square Foot	37
Ounces per Square Foot per 0.01 Inch	38
Ounces per Square Yard	ON
Outfit	11
Overtime Hours	OT
Pack (PAK)	PH
Package	PK
Packet	12
Pad	PD
Page	ZP
Pages - Electronic	P0
Pages - Facsimile	QA
Pages - Hardcopy	QB
Pages per Inch	PQ
Pail	PA
Pair	PR
Pair Inches	PB
Pallet (Lift)	PF
Pallet/Unit Load	PL

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Panel	OA
Parts	N7
Parts Per Billion	61
Parts Per Million	59
Parts Per Thousand	NX
Pascal	4S
Peaks per Inch (PPI)	IK
Peck, Dry Imperial	PZ
Peck, Dry U.S.	PY
Pen Calories	N1
Pen Grams (Protein)	N4
Pennyweight	WP
Percent	P1
Percent Per 1000 Hours	62
Percent Topical Only	UV
Percent Volume	VP
Percent Weight	60
Person	IE
Photographs	QE
Pica	R1
Picofarad	4T
Piece	PC
Pint	PT
Pint U.S. Dry	Q2
Pint, Imperial	PX
Pitch	PI
Plate	PP
Poise	89
Portion	X9
Pouch	V2
Pound	LB
Pounds Equivalent	PE
Pounds Gross	PG
Pounds Net	PN
Pounds per 1000 Square Feet	29
Pounds Per Air-Dry Metric Ton	NY

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Pounds per Cubic Foot	87
Pounds Per Cubic Inch	LA
Pounds per Foot	P2
Pounds per Gallon	GE
Pounds Per Hour	4U
Pounds per Inch of Length	PO
Pounds per Inch of Width	PW
Pounds Per Piece of Product	3G
Pounds Per Pound of Product	3E
Pounds per Ream	RP
Pounds per Sq. Ft.	FP
Pounds per Sq. Inch	PS
Pounds Per Square Inch Absolute	80
Pounds Per Square Inch Gauge	64
Pounds per Thousand	5F
Pounds, Decimal - Pounds per Sq Ft	PJ
Pounds-Percentage	PM
Powder-Filled Vials	AW
Price Per Share	F6
Print Point	N3
Program	8R
Project	8P
Pump	5G
Quart	QT
Quart, Dry U.S.	QS
Quart, Imperial	QU
Quarter (Time)	Q1
Quarter Dozen	QD
Quarter Hours	QH
Quarter Kilogram	QK
Quarter Mile	1X
Quire	QR
Rack	RA
Radian	RB
Radians Per Second	2A
Radians Per Second Squared	2B

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Ration	13
Ream	RM
Ream-Metric Measure	RN
Reel	RE
Resets	RS
Revenue Ton Miles	RT
Revolutions Per Minute	R3
Ring	RG
Rod (area) - 16.25 Square Yards	RC
Rod (length) - 5.5 Yards	RD
Roentgen	2C
Roentgen Equivalent in Man (REM)	R8
Roll	RL
Roll-Metric Measure	RK
Round	RO
Run	RU
Running or Operating Hours	RH
Sack	SJ
Sandwich	SA
Saybold Universal Second	90
Season	10
Seconds	03
Section	SE
Segment	SG
Seismic Level	5P
Seismic Line	5Q
Semester	S1
Semiannual	ZC
Session	8S
Sessions	S6
Set	ST
Seven pack	P7
Shares	D2
Sheet	SH
Sheet-Metric Measure	SS
Shelf Package	SP

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Shipment	SX
Short Ton	NS
Shot	14
Siemens	67
Sitas	56
Six pack	P6
Sixty-fourths of an Inch	S5
Sizing Factor	FJ
Skein	SW
Skid	SV
Sleeve	SL
Slice	Y1
Slip Sheet	S9
Small Spray	04
Solid Pounds	SD
Split Tank Truck	SK
Spool	SO
Square	SQ
Square Centimeter	SC
Square Decimeter	D3
Square Feet per Second	S3
Square Foot	SF
Square Inch	SI
Square Kilometer	8U
Square Meter	SM
Square Meters per Second	S4
Square Mile	SB
Square Millimeter	MS
Square Rod	SN
Square Yard	SY
Stage	5H
Standard Advertising Units (SAUs)	S8
Standard Cubic Foot	5I
Statute Mile	02
Stick	15
Stokes	91

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Storage Units	S7
Strand	07
Strip	SR
Super Bulk Bag	43
Suppository	AR
Syringe	SZ
Tablespoon	Y2
Tablet	U2
Tank	TK
Tank Car	1P
Tank Truck	19
Task	KU
Teaspoon	Y3
Telecommunications Lines in Service	T0
Telecommunications Lines in Service - Avg	UB
Telecommunications Ports	UC
Ten	U3
Ten Square Feet	TR
Ten Square Yards	TF
Ten Thousand Yards	UH
Ten Yards	YT
Ten-pack	TP
Tenth Cubic Foot	TA
Tenth Hours	UE
Tenth Minutes	UD
Test Specific Scale	69
Theoretical Kilograms	53
Theoretical Pounds	24
Theoretical Tonnes	54
Theoretical Tons	27
Therms Thirty-Six	TD
Thousand	Q6
Thousand Bags	TH
Thousand Casings	T4
Thousand Cubic Feet	T5
Thousand Cubic Feet Per Day	TZ

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Thousand Cubic Meters	F1
Thousand Feet	R9
Thousand Feet (Board)	TQ
	TM
Thousand Feet (Linear)	TL
Thousand Gallons	T6
Thousand Impressions	T7
Thousand Kilograms	TV
Thousand Kilowatt Hours	T9
Thousand Linear Inches	T8
Thousand Linear Meters	TT
Thousand Linear Yards	TU
Thousand Pieces	T3
Thousand pounds gross	T1
Thousand Sheets	TW
Thousand Sq. Centimeters	TJ
Thousand Square Feet	TS
Thousand Square Inches	TI
Thousands of Dollars	R5
Thousandths of an Inch	T2
Three pack	P3
Tire	09
Ton Miles	1J
Ton Per Hour	4W
Torr	UA
Total Car Count	1L
Total Car Mile	1M
Tote	TE
Track Foot	FE
Trailer	NT
Train	NN
Train Mile	1F
Transactions	1R
Transdermal Patch	FG
Tray	TY
Treatments	U1

CMC100 Job Aid
 Deficiency Codes and Deficiency Meaning

Explanation	Code
Trimester	S2
Troche	UP
Troy Ounce	TO
Troy Pound	TX
Truckload	TC
Tub	Y4
Tube	TB
Twenty	AX
Twenty-Five	Q5
Twenty-Four	Q7
Two Hundred Fifty	U5
Two pack	OP
U.S. Gallons Per Minute	G2
Unit	UN
Unitless	UL
Usage per Telecommunications Line -Avg	UF
Vehicle	NV
Vial	VI
Visit	VS
Volt	70
Volt-ampere per Kilogram	VA
Volt-Ampere Per Pound	71
Volt-ampere-reactive	VR
Volts (Alternating Current)	2G
Volts (Direct Current)	2H
Volts Per Meter	2F
Wafer	UQ
Watt	99
Watts per Kilogram	WA
Watts Per Pound	72
Week	WK
Weight per Square Inch	WI
Wet Kilo	W2
Wet Pound	WB
Wet Ton	WE
Wheel	WH

CMC100 Job Aid
Deficiency Codes and Deficiency Meaning

Explanation	Code
Wine Gallon	WG
Work Days	WD
Working Months	WM
Wrap	WR
Yard	YD
Years	YR