General Electric FIV Basics

Folder Citation: Collection: Records of the 1976 Campaign Committee to Elect Jimmy Carter; Series: Noel Sterrett Subject File; Folder: General Electric FIV Basics; Container 83

To See Complete Finding Aid:
http://www.jimmycarterlibrary.gov/library/findingaids/Carter-Mondale%20Campaign_1976.pdf

3501.01K
MARK III® FOREGROUND SERVICE
REFERENCE MANUAL
REVISION K, NOVEMBER 1975

Command System

GENERAL ELECTRIC

WORLD LEADER
IN INFORMATION
SERVICES

GENERAL ELECTRIC

Information Services Business Division

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO:

GENERAL ELECTRIC COMPANY
INFORMATION SERVICES BUSINESS DIVISION
P.O. BOX 15509
BALTIMORE, MD. 21263
D-U-N-S 00-309-3523

PAYMENT TERMS

PAYABLE UPON RECEIPT

CUSTOMER ORDER NO.	ORDER DATE	GE REFERENCE NO.	INVOICE NUMBER	INVOICE DATE	PAGE
		46359 - 732	192743	08/31/76	1

BILLED TO

COMMITTEE FOR JIMMY CARTER
ISSUES
PO BOX 1976
ATLANTA GA GA 30301

DESCRIPTION OF CHARGES FOR SR92 345-345 FOR 08/01/76 TO 08/31/76

MARK III FOREGROUND SERVICE - OPTION 2

		EXTENDED AMOUNT
121.8	COMPUTER RESOURCE UNITS - PRIME	$ 13.40
12.1	COMPUTER RESOURCE UNITS - NON-PRIME	$ 1.33
6.71	LOW SPEED TERMINAL CONNECT HOURS - PRIME	$ 73.81
.37	LOW SPEED TERMINAL CONNECT HOURS - NON-PRIME	$ 4.07
55.2	LOW SPEED CHARACTER I/O (THOUSANDS) - PRIME	$ 6.07
7.4	LOW SPEED CHARACTER I/O (THOUSANDS) - NON-PRIME	$ .81
.05	1200 BAUD TERMINAL CONNECT HOURS - PRIME	$ 1.65
3.7	1200 BAUD CHARACTER I/O (THOUSANDS) - PRIME	$ .00
2	PROGRAM STORAGE UNITS	$ 1.60

***** NOTICE- TO ASSURE CORRECT APPLICATION OF PAYMENT TO *****
***** YOUR ACCOUNT, PLEASE LIST ON YOUR REMITTANCE EACH *****
***** FULL INVOICE NUMBER AND AMOUNT PAID FOR EACH INVOICE. *****

TOTAL AMOUNT BILLED $ 102.74

DUPLICATE CUSTOMER INVOICE

COMMITTEE FOR JIMMY CARTER 732W CATALOG SR92 345-345

USER PROJECT NUMBER NO. MAJOR / MINOR			HSS RECORDS [100S]	FOREGROUND TERMINAL HOURS	FOREGROUND KILO CHARACTERS	FOREGROUND COMPUTER RES UNITS	B/G	TOTAL CHARGES
345 NJS								
	08/30 F/G	PRIME		1.80	15.0	19.6		
	08/30 1200 BAUD	PRIME		0.05	3.7	3.3		
	08/31 F/G	PRIME		4.89	38.8	96.2		
	08/31 F/G	NON PRIME		0.32	3.7	9.4		
**	TOTAL MAJOR PROJECT							
	F/G	PRIME		6.69	53.8	115.8		92.2460
	F/G	NON PRIME		0.32	3.7	9.4		4.9610
	1200 BAUD PRIME			0.05	3.7	3.3		2.0130
	STORAGE UNITS		0 HSU	1 PSU	0 DSU	0 ASU		0.8000
**	TOTAL MAJOR PROJECT CHARGES							100.0200
345 SBSISS								
	08/30 F/G	NON PRIME		0.05	3.7	2.7		
	08/31 F/G	PRIME		0.02	1.4	2.7		
**	TOTAL MAJOR PROJECT							
	F/G	PRIME		0.02	1.4	2.7		0.6710
	F/G	NON PRIME		0.05	3.7	2.7		1.2540
**	TOTAL MAJOR PROJECT CHARGES							1.9250
345								
**	TOTAL MAJOR PROJECT							
	STORAGE UNITS		0 HSU	1 PSU	0 DSU	0 ASU		0.8000
**	TOTAL MAJOR PROJECT CHARGES							0.8000
***	TOTAL USER NUMBER							
	F/G	PRIME		6.71	55.2	118.5		92.9170
	F/G	NON PRIME		0.37	7.4	12.1		6.2150
	1200 BAUD PRIME			0.05	3.7	3.3		2.0130
	STORAGE UNITS		0 HSU	2 PSU	0 DSU	0 ASU		1.6000
***	TOTAL USER NUMBER CHARGES							102.7450
****	TOTAL USER GROUP							
	F/G	PRIME		6.71	55.2	118.5		92.92
	F/G	NON PRIME		0.37	7.4	12.1		6.21
	1200 BAUD PRIME			0.05	3.7	3.3		2.01
	STORAGE UNITS		0 HSU	2 PSU	0 DSU	0 ASU		1.60
****	TOTAL USER GROUP CHARGES							102.74

GENERAL ELECTRIC

Information Services Business Division

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO:

GENERAL ELECTRIC COMPANY
INFORMATION SERVICES BUSINESS DIVISION
P.O. BOX 15509
BALTIMORE, MD. 21263
D-U-N-S 00-309-3523

PAYMENT TERMS

PAYABLE UPON RECEIPT

CUSTOMER ORDER NO.	ORDER DATE	GE REFERENCE NO.	INVOICE NUMBER	INVOICE DATE	PAGE
		46359 - 732	205273	09/30/76	1

BILLED TO

COMMITTEE FOR JIMMY CARTER
ISSUES
PO BOX 1976
ATLANTA GA GA 30301

DESCRIPTION OF CHARGES FOR SR92 345-345 FOR 09/01/76 TO 09/30/76

MARK III FOREGROUND SERVICE - OPTION 2

		EXTENDED AMOUNT
3549.5	COMPUTER RESOURCE UNITS - PRIME	$ 390.45
3263.2	COMPUTER RESOURCE UNITS - NON-PRIME	$ 358.95
20.75	LOW SPEED TERMINAL CONNECT HOURS - PRIME	$ 228.25
7.49	LOW SPEED TERMINAL CONNECT HOURS - NON-PRIME	$ 82.39
326.6	LOW SPEED CHARACTER I/O (THOUSANDS) - PRIME	$ 35.93
121.0	LOW SPEED CHARACTER I/O (THOUSANDS) - NON-PRIME	$ 13.31
3.26	1200 BAUD TERMINAL CONNECT HOURS - PRIME	$ 107.58
.59	1200 BAUD TERMINAL CONNECT HOURS - NON-PRIME	$ 19.47
701.2	1200 BAUD CHARACTER I/O (THOUSANDS) - PRIME	$ .00
175.0	1200 BAUD CHARACTER I/O (THOUSANDS) - NON-PRIME	$ .00
179	PROGRAM STORAGE UNITS	$ 143.20
6	DATA STORAGE UNITS	$ 1.32

***** NOTICE- TO ASSURE CORRECT APPLICATION OF PAYMENT TO *****
***** YOUR ACCOUNT, PLEASE LIST ON YOUR REMITTANCE EACH *****
***** FULL INVOICE NUMBER AND AMOUNT PAID FOR EACH INVOICE. *****

TOTAL AMOUNT BILLED $ 1380.85

DUPLICATE CUSTOMER INVOICE

COMMITTEE FOR JIMMY CARTER 732W CATALOG SR92 345-345

USER NO.	PROJECT NUMBER MAJOR / MINOR		RECORDS [100S]	HSS TERMINAL HOURS	FOREGROUND KILO CHARACTERS	COMPUTER RES UNITS	B/G	TOTAL CHARGES
345	ISS							
	09/02 F/G	PRIME		0.11	4.4	8.3		
	09/04 F/G	NON PRIME		0.12	3.2	171.1		
**	TOTAL MAJOR PROJECT							
	F/G	PRIME		0.11	4.4	8.3		2.6070
	F/G	NON PRIME		0.12	3.2	171.1		20.4930
**	TOTAL MAJOR PROJECT CHARGES							23.1000
345	JNJS							
	09/02 1200 BAUD	PRIME		0.04	4.1	80.1		
**	TOTAL MAJOR PROJECT							
	1200 BAUD	PRIME		0.04	4.1	80.1		10.1310
**	TOTAL MAJOR PROJECT CHARGES							10.1310
345	NJ							
	09/03 1200 BAUD	PRIME		0.35	107.0	21.4		
**	TOTAL MAJOR PROJECT							
	1200 BAUD	PRIME		0.35	107.0	21.4		13.9040
**	TOTAL MAJOR PROJECT CHARGES							13.9040
345	NJDS							
	09/02 1200 BAUD	PRIME		0.19	50.9	20.7		
**	TOTAL MAJOR PROJECT							
	1200 BAUD	PRIME		0.19	50.9	20.7		8.5470
**	TOTAL MAJOR PROJECT CHARGES							8.5470
345	NJD							
	09/03 F/G	PRIME		3.38	30.2	558.8		
**	TOTAL MAJOR PROJECT							
	F/G	PRIME		3.38	30.2	558.8		101.9700
	STORAGE UNITS		0 HSU	2 PSU	0 DSU	0 ASU		1.6000
**	TOTAL MAJOR PROJECT CHARGES							103.5700
345	NJS							
	09/01 F/G	PRIME		1.41	32.4	49.5		
	09/01 1200 BAUD	PRIME		0.28	43.1	7.6		
	09/02 F/G	PRIME		4.31	49.6	901.5		
	09/02 F/G	NON PRIME		3.97	56.1	968.4		
	09/03 F/G	PRIME		5.92	76.5	534.8		
	09/03 1200 BAUD	PRIME		1.23	249.6	47.6		
	09/04 1200 BAUD	NON PRIME		0.31	80.6	11.7		
	09/05 F/G	NON PRIME		0.45	6.7	144.9		
	09/11 F/G	NON PRIME		0.05	4.1	10.7		
	09/14 1200 BAUD	PRIME		0.41	26.9	12.3		
	09/18 1200 BAUD	NON PRIME		0.02	5.2	2.2		
	09/22 1200 BAUD	PRIME		0.30	80.9	12.2		
	09/28 F/G	PRIME		0.01	0.1	0.6		
	09/29 F/G	PRIME		0.03	1.2	1.3		
**	TOTAL MAJOR PROJECT							
	F/G	PRIME		11.68	159.8	1487.7		309.7050
	F/G	NON PRIME		4.47	66.9	1124.0		180.1690
	1200 BAUD	PRIME		2.22	400.5	79.7		82.0270
	1200 BAUD	NON PRIME		0.33	85.8	13.9		12.4190
	STORAGE UNITS		0 HSU	69 PSU	2 DSU	0 ASU		55.6400
**	TOTAL MAJOR PROJECT CHARGES							639.9600
345	NS							
	09/02 F/G	NON PRIME		1.12	10.3	9.7		
	09/28 F/G	PRIME		0.68	19.6	12.1		
	09/28 1200 BAUD	PRIME		0.07	14.3	9.0		
	09/29 F/G	PRIME		0.74	24.9	62.8		
	09/29 F/G	NON PRIME		0.16	1.7	59.2		
	09/29 1200 BAUD	PRIME		0.13	31.3	30.8		

COMMITTEE FOR JIMMY CARTER 732W CATALOG SR92 345-345

USER NO.	PROJECT NUMBER MAJOR / MINOR		HSS RECORDS [100S]	FOREGROUND TERMINAL HOURS	FOREGROUND KILO CHARACTERS	FOREGROUND COMPUTER RES UNITS	B/G	TOTAL CHARGES
	09/30 F/G	PRIME		1.85	30.4	313.0		
	09/30 F/G	NON PRIME		0.51	15.6	130.4		
	09/30 1200 BAUD	PRIME		0.26	93.1	26.7		
	09/30 1200 BAUD	NON PRIME		0.26	89.2	25.1		
**	TOTAL MAJOR PROJECT							
	F/G	PRIME		3.27	74.9	387.9		86.8780
	F/G	NON PRIME		1.79	27.6	199.3		44.6490
	1200 BAUD	PRIME		0.46	138.7	66.5		22.4950
	1200 BAUD	NON PRIME		0.26	89.2	25.1		11.3410
	STORAGE UNITS		0 HSU	7 PSU	2 DSU	0 ASU		6.0400
**	TOTAL MAJOR PROJECT CHARGES							171.4030
345	RITH							
	09/29 F/G	PRIME		0.26	13.0	30.6		
**	TOTAL MAJOR PROJECT							
	F/G	PRIME		0.26	13.0	30.6		7.6560
**	TOTAL MAJOR PROJECT CHARGES							7.6560
345	SBSEXP							
	09/01 F/G	PRIME		0.17	6.5	46.7		
	09/01 F/G	NON PRIME		0.16	6.0	10.5		
	09/03 F/G	PRIME		0.02	0.7	187.3		
	09/29 F/G	PRIME		0.00	0.1	0.5		
**	TOTAL MAJOR PROJECT							
	F/G	PRIME		0.19	7.3	234.5		28.6880
	F/G	NON PRIME		0.16	6.0	10.5		3.5750
	STORAGE UNITS		0 HSU	2 PSU	0 DSU	0 ASU		1.6000
**	TOTAL MAJOR PROJECT CHARGES							33.8630
345	SBSISS							
	09/03 F/G	PRIME		1.55	35.2	564.4		
	09/04 F/G	NON PRIME		0.95	17.3	1719.3		
**	TOTAL MAJOR PROJECT							
	F/G	PRIME		1.55	35.2	564.4		83.0060
	F/G	NON PRIME		0.95	17.3	1719.3		201.4760
	STORAGE UNITS		0 HSU	98 PSU	2 DSU	0 ASU		78.8400
**	TOTAL MAJOR PROJECT CHARGES							363.3220
345								
	09/01 F/G	PRIME		0.31	1.8	8.9		
**	TOTAL MAJOR PROJECT							
	F/G	PRIME		0.31	1.8	8.9		4.5870
	STORAGE UNITS		0 HSU	1 PSU	0 DSU	0 ASU		0.8000
**	TOTAL MAJOR PROJECT CHARGES							5.3870
***	TOTAL USER NUMBER							
	F/G	PRIME		20.75	326.6	3281.1		625.0970
	F/G	NON PRIME		7.49	121.0	3224.2		450.3620
	1200 BAUD	PRIME		3.26	701.2	268.4		137.1040
	1200 BAUD	NON PRIME		0.59	175.0	39.0		23.7600
	STORAGE UNITS		0 HSU	179 PSU	6 DSU	0 ASU		144.5200
***	TOTAL USER NUMBER CHARGES							1380.8430
****	TOTAL USER GROUP							
	F/G	PRIME		20.75	326.6	3281.1		625.11
	F/G	NON PRIME		7.49	121.0	3224.2		450.36
	1200 BAUD	PRIME		3.26	701.2	268.4		137.10
	1200 BAUD	NON PRIME		0.59	175.0	39.0		23.76
	STORAGE UNITS		0 HSU	179 PSU	6 DSU	0 ASU		144.52
****	TOTAL USER GROUP CHARGES							1380.85

```
HHH
U#=WSR92000,
ID:SBSEXP
SYSTEM- FIB_V
NEW OR OLD-
VAL
.....MLIS

CATALOG    sr92

STATUS- dt  est
 NO IR FILE
 NO SUBSCRIPTION ANSWERBACKS

un- sr92001
 NO IR FILE
STATUS- pw  pi
 pw depo

un- sr92111
 NO IR FILE
STATUS- pw  pi
 pw ffo

un- sr92345
 NO IR FILE
STATUS- pw  pi
 pw kniht

un- sr92999
 NO IR FILE
STATUS- pw  pi
 pw eladnom

un- sr92000
 NO IR FILE
STATUS- pw  ad  pi
 pw hero
 .....END

READY
CATS


   SAVED FILES,  USER NUMBER SR92000
   09/17/76              TIME 11:28EDT


   EDIT2       CFORM3      CBILLING    CTFORM4S    FEC22       GENSER
   CPFORM1     DPRVUP01    CKREGT      LCHECK      ACTSFILE    TMAYPAY
   MATRIX     *DLGS003X    DLGS0001    DLGD        DISSUP01    ZDEP
   CFORM5      PRINTLE     TRTOTAL     CMFMATRX    EXPD        TRRSFILE

   CMFCH       MATRIXF     EXPS0001    DLGS0003    DINTUP01    PRINTL
   INK1        DEPSUP01    CTFORM1     FEC11       CHECK      *DLGDX3
  *DLGS004X    EXPS0002    DLGS0004    DPOSUP01    DPRVFILE    DCANFILE
   ZPROC       MATRIXL     EDIT1       CTFORM1A    EXPS0010    DLGS0005

   DISSFILE    RONNIE      EXPS0003    EDIT4       ACTS0001    NAMEUP
   EXPS0011    DCADUP01    CMFN        EXPS0004    CFORM2      CTWNAME
   ACTUP       TRANREG     MATRIXR    *DLGS005X    DLGZ        DOCCUP01
   DINTFILE    EXPS0012    EXPS0005    TRRD        DEPSFILE    TRRS0001

   XNAMES      CEDIT1      DLGZ0001    DLGSUP01    DPOSFILE    EXPS0013
   EXPS0006    LCKREG      EXPZ        CFORM4      CXNAMES     TRMAY
   EXPS0007    FECAP       FEC1        EXPS0014    EXPZ0001    EXPSUP01
   CEDIT3      FEC2        DLGD3X      EXPS0015    EXPS0008    FORM2A

   MATRIXN     FEC3       *DLGS001X    DOCCFILE    EXPS0016    ZACTUP
   LEDIT1      TTY         CFORM4A     FEC33       CKREG       TFORM1A
   DLGSFILE    EXPS0017    ACTSUP01    CACCTS      CTFORM4     PFORM1
   UPDATE      TSTATE      EXPS0018    LFORM2A     EXPSFILE    TRRZ

   CFORM1      MATRIXO     ZCKREGT     TRRZ0001    TRRSUP01   *DLGSFILX

READY
```

Receipts Journal

Offices ←

Issues

Transportation

Expenses / Retegrates