

APPENDIX C-35

ENVIRONMENTAL REPORTING LOGISTICS SYSTEM (ERLS) DATA PULL

1. The Standard Automated Material Management System (SAMMS) will send qualifying Requisition, Receipt, and Contract data to the Environmental Reporting Logistics System (ERLS). This data feed will occur on a daily basis using establish File Transfer Protocol (FTP).

2. The following format will be utilized for transfer of data between SAMMS and ERLS.

TYPE RECORD C - CONTRACT AWARD DATA

<u>DATA ELEMENT</u>	<u>RECORD POSITION</u>	<u>EXPLANATION</u>
Record Type	1	Enter Record Type C.
Contract Award Date	2-9	Enter Contract Award Date (MMDDCCYY).
Contract Number/PIIN	10-22	Enter Contract Number or Procurement Instrument Identification Number (PIIN).
Call/Order Number	23-26	Enter Contract Call/Order Number associated with the contract number.
Contract Line Item Number	27-32	Enter appropriate Contract Line Item Number (CLIN).
Quantity	33-41	Enter quantity associated with the CLIN.
Total Value	42-55	Enter total dollar value for the line item (Standard Unit Price x Quantity).
Unit of Issue	56-57	Enter Unit of Issue for line item.
NSN	58-70	Enter National Stock Number for line item.
Contracting Activity Code	71-76	Enter address code for the activity issuing the contract.

TYPE RECORD M - MATERIEL RETURN RECEIPT DATA

<u>DATA ELEMENT</u>	<u>RECORD POSITION</u>	<u>EXPLANATION</u>
Record Type	1	Enter Record Type M.
Unit of Issue	2-3	Enter Unit of Issue for receipt.
Document Number	4-18	Enter Document Number for receipt.
Blank	19-27	Leave record positions blank.
Date Receipt Processed	28-35	Enter date receipt was processed into SAMMS (MMDDCCYY).
Receipt Quantity	36-44	Enter quantity receipted.
NSN	45-57	Enter National Stock Number of the receipt.
Blank	58-76	Leave record positions blank.

TYPE RECORD R - REQUISITION DATA

<u>DATA ELEMENT</u>	<u>RECORD POSITION</u>	<u>EXPLANATION</u>
Record Type	1	Enter Record Type R.
Standard Unit Price	2-10	Enter Standard Unit Price for item.
Unit of Issue	11-12	Enter Unit of Issue for requisition item.
Document Number	13-27	Enter MILSTRIP Requisition Document Number.
Blank	28-36	Leave record positions blank.
Quantity	37-45	Enter quantity being requisitioned.
Date Requisition Received	46-53	Enter date requisition was received into SAMMS (MMDDCCYY).
NSN	54-66	Enter National Stock Number for item requisitioned.
Blank	67-76	Leave record positions blank.