

APPENDIX F-30

DRMS INTERROGATION RESPONSE

1. PURPOSE

To provide a printout of DRMS asset information to the IM based upon an interrogation of DRMS IDMS File.

2. ORIGIN

This listing is output on a daily basis as a result of receiving DRMS Interrogation Response, DIC JT1 (B-75); DRMS Asset Data Record, DIC JT2 (B-76); or DRMS Interrogation Reject Notice, DIC JT3 (B-77).

3. FREQUENCY

Daily.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence:

(a) Major - ORC.

(b) Intermediate - NSN.

(c) Minor - DIC.

(2) Number of lines per page: Variable.

(3) Spacing: Double-spaced between each transaction.

(4) Page Break: ORC.

c. Captions of Data Elements:

(1) NSN - Self-Explanatory.

(2) DIC - Document Identifier Code.

(3) RIC TO - Applicable DSC.

(4) AMD - Additional Management Data.

(5) UI - JT1 and JT3 will reflect the UI as cited on the DRMS interrogation DIC JTH (B-74)., JT2 transaction will reflect the UI as recorded in the DRMS asset file.

(6) QTY - Applicable quantity. Source of data as explained in subparagraph c(5) above.

(7) DOC NO. - Document number. JT1 and JT3 will reflect the document number as cited on the DRMS interrogation DIC JTH (B-74). JT2 transaction will reflect the Turn In Document number as reflected in the IDMS.

(8) SUF - Suffix code as applicable.

(9) TRC - Type Requirement Code.

(10) PURG DATE - The date an interrogation will be purged from DRMS files.

(11) ISC - IDMS Status Code as recorded in DRMS File.

(a) Code F - Item referred under FES Program and will be held 15 days from DATE ENTERED FILE before DoD/GSA screening begins.

(b) R - Item undergoing DoD/GSA screening as reportable with the ARD assigned.

(c) L - Item is nonreportable and undergoing Local Area Screening.

(d) H - Item has been screened by DoD/GSA and is available to donees.

(e) W - Item has completed screening and is awaiting demilitarization action.

(f) A - Item has survived DoD/GSA donation screening and is in the merchandising cycle awaiting referral for sale.

(g) B - Item referred to sales office and is awaiting return of assigned IFB number and bid opening date.

(h) C - Item on IFB and bid opening date is past awaiting removal by successful bidder or if not sold will revert to Status A.

(12) FC - Final Code 1 reimbursable; 2 nonreimbursable.

(13) CNTL DATE - Control Date. Automatic Release Date (ARD) for reportable items or End of Screening Date (ESD) for nonreportable as reflected in the DRMS IDMS file.

(14) CC - Applicable Federal Condition Code i.e., N1, N2, E1, and so on.

(15) RIC RMO - Routing Identifier Code of the Defense Reutilization and Marketing Offices, when applicable.

(16) ALC - Asset Location Code.

(17) OMC - Output Mode/Media Code.

(18) RIC FM - Routing Identifier Code - From.

(19) RETURN MESSAGE/DMC/RIC RMO/UNPRICE/ERR CD -

(a) For DRMS interrogation response DIC JT1, when no matching asset record is recorded in the DRMS IDMS File; a message NO MATCH will be cited.

(b) Whenever there is a matching asset record recorded in the DRMS IDMS File, the DRMS Asset Data Record DIC JT2 will cite the Demilitarization Code (DMC), the Routing Identifier Code of the Defense Reutilization and Marketing Office (RIC RMO), and the Unit Price (UNPRICE).

(c) Whenever DRMS is unable to process an interrogation because of an erroneous condition; the DRMS Interrogation Reject Notice, DIC JT3, will cite an Error Code (ERR CD).

1. AA - NSN invalid, missing, or contains blanks.
2. AB - NSN field contains FSC only. FSC interrogations reserved for DRMS actions only.
3. AC - Document number incomplete.

5. DISTRIBUTION AND RETENTION

One copy will be distributed to the ORC of record and one copy will be routed to the ISSC in the MSO of DSO. The listing can be destroyed upon completion of the review for which the printout is intended.

6. PROCEDURE FOR REVIEW AND PROCESSING

a. Each time a DRMS Interrogation Response is received an automatic FESHF Inquiry Card, DIC ZMY, will be generated resulting in the output of an appendix F-414, FESHF listing. Since the FESHF will be output based upon the running of a requirements cycle, there may be a day or two delay in receiving the listing.

b. For each DRMS Interrogation Response which indicates NO MATCH and the FESHF indicates a record of FES notification receipt, action should be initiated to update the FESHF by submission of an appendix B-274, DoD Excess Advice Reentry Document, DIC ZMX IAW the procedures outlined in appendix E-516 P.

c. Whenever the DRMS IDMS File has recorded assets signified by receipt of the DRMS Asset Date Record DIC JT2, action should be initiated IAW the procedures outlined in appendix E-516 P and appendix B-4 to requisition the materiel and update the FESHF and the Due-In File.

d. Whenever DRMS notifies the DSCS that the interrogation was not able to be processed, as evidenced by receipt of the DRMS Interrogation Reject Notice DIC JT3, the IM will research to determine the cause of the rejection and initiate corrective action as required.

REPORT NR
ORC XX

DRMS INTERROGATION RESPONSE

NSW

DIC PIC
TO

AND UI

QTY

DCC NUM

S TRC PURG I F CHTL CC RIC A O RIC RETURN MESSAGE

U DATE S C DATE RMO L H FH D RIC UNPRICE/

F C C H RMO ERR CD

C C

XXXX XX XXX XXXX JT1 XXX

XX XX XXXXX XXXXX XXXX X XX XXXX

XX XXX X X XXX NO MATCH

XXXX XX XXX XXXX JT1 XXX

XX XX XXXXX XXXXX XXXX X XX XXXX

XX XXX X X XXX

JT2 XXX

XX XX XXXXX XXXXX XXXX X XX XXXX X X XXX X XXX XXXXXXX

XXXX XX XXX XXXX JT3 XXX

XX XX XXXXX XXXXX XXXX X XX XXXX

XX XXX X X XXX

AA

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