

APPENDIX F-315

SERVICE/AGENCY ORIGINATED WIRE FORMAT

1. PURPOSE

To provide a listing of Service/Agency originated wire formatted File Maintenance actions which must be submitted to DLSC by the DSC. Interpreted EAM Transactions in wire format are also provided. EAM formatted actions will appear on appendix F-305.

2. ORIGIN

Produced by the SAMMS entry application from L\_\_ Series DICs received via AUTODIN.

3. FREQUENCY

Each Technical Subsystem Cycle.

4. FORMAT

a. Heading Line:

(1) REPORT NUMBER - F-315.

(2) ORC - Output Routing Code.

(3) SEQ - A sequentially assigned number denoting the number of times this report has been produced. Indicates to the recipient if an output list has been missed. Negative reports (no detail lines) are suppressed. Reset to 0001 each calendar year.

(4) TITLE - Service/Agency Originated Wire Format.

(5) PAGE - Page Number.

(6) JULIAN DATE - Date listing was output from computer.

b. Data Organization:

(1) Sequence - As received by entry - 80 characters per line.

(2) Number of lines per page - Full page.

(3) Spacing - Double-Spaced.

(4) Page Break: On full page.

c. Captions and Explanation of Data Elements:

No captions will be possible due to computer inability to determine if data is correctly positioned. Day Time - this data reflects a Julian day and a 0000 through 2359 hour time message was received by the Entry Subsystem.

5. DISTRIBUTION AND RETENTION

Listing will be printed on two part paper. DTO and DSO will receive one copy.

6. PROCEDURES FOR REVIEW AND PROCESSING

MSO of originating Directorate or designated MSO will review the transactions, make corrections where necessary in order to process the incoming transaction, or resubmit a new transaction to DLSC to obtain the desired information.

