

APPENDIX B-79

FRONT-END SCREENING REQUIREMENT TRANSACTION

1. This transaction will be transceived to DRMS by the DSCs upon determining that assets held at a DRMO are required to satisfy the DSCs system requirement levels.

2. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC JDR.
Routing Identifier Code (To)	4-6	Enter RIC of DRMS (S9D).
Blank	7	Leave blank.
National Stock Number	8-20	Perpetuate from FES (JDP) transaction.
Reportable/Nonreportable Designator	21-22	Perpetuate from FES (JDP) transaction.
Unit of Issue	23-24	Perpetuate from FES (JDP) transaction.
Quantity	25-29	Perpetuate from FES (JDP) transaction.
Document Number	30-43	Perpetuate from FES (JDP) transaction.
Suffix Code	44	Perpetuate from FES (JDP) transaction.
Ship to RIC	45-47	Enter RIC of the consignee storage depot.
Activity Address Code	48-53	Perpetuate from FES (JDP) transaction.
Blank	54-57	Leave blank.
Date Shipment Requested	58-61	Enter the Julian date transaction is prepared.
Federal Supply Classification	62-65	Perpetuate from FES (JDP) transaction.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Advice Code	66	Alpha F indicates shipment being requested based upon receipt of FES (JDP) transaction.
Routing Identifier Code (From)	67-69	Enter applicable DSCs RIC.
Blank	70-73	Leave blank.
Acquisition Unit Cost	74-80	Perpetuate from JDP.