

APPENDIX B-80

FRONT-END SCREENING CONFIRMATION OF SHIPMENT TRANSACTION

1. This transaction will be transceived from DRMS to the DSC that requested shipment of DRMO assets and will indicate the date shipment was made.

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 JDC.
Routing Identifier Code (To)	4-6	Enter RIC of applicable DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Perpetuate from DIC JDR transaction.
Reportable/Nonreportable Designator	21-22	Perpetuate from DIC JDR transaction.
Unit of Issue	23-24	Perpetuate from DIC JDR transaction.
Quantity	25-29	Enter quantity actually shipped.
Document Number	30-43	Perpetuate from DIC JDR transaction.
Suffix Code	44	Perpetuate from DIC JDR transaction.
Ship-To RIC	45-47	Perpetuate from DIC JDR transaction.
Activity Address Code	48-53	Perpetuate from DIC JDR transaction.
Blank	54-57	Leave blank.
Date of Shipment	58-61	Julian date entered by DRMS which indicates the date shipment was made.
Federal Supply Classification	62-65	Perpetuate from DIC JDR transaction.
Reutilization Code	66	Enter A or F.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Routing Identifier Code (From)	67-69	Enter DIC S9D.
Blank	70-73	Leave blank.
Acquisition Unit Cost	74-80	Perpetuate from DIC JDR transaction.