

APPENDIX B-81

FRONT-END SCREENING DENIAL TRANSACTION

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

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 JDD.
Routing Identifier Code (To)	4-6	Enter RIC of applicable DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Perpetuate from JDR transaction.
Reportable/Nonreportable	21-22	Perpetuate from JDR transaction. Designator
Unit of Issue	23-24	Perpetuate from JDR transaction.
Quantity	25-29	Enter Quantity denied.
Document Number	30-43	Perpetuate from JDR transaction.
Suffix Code	44	Perpetuate from JDR transaction.
Ship to RIC	45-47	Perpetuate from JDR transaction.
Activity Address Code	48-53	Perpetuate from JDR transaction.
Blank	54-57	Leave blank.
Date of Denial	58-61	Julian date entered by DRMS indicating the date shipment was denied.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Federal Supply Class	62-65	Perpetuate from JDR transaction.
Advice Code	66	A code indicating the reason for denial. Alpha C indicates that the condition code of material requested is not available, an alpha N indicates the item requested is not in stock, and an alpha J indicates that DRMS has determined that return is uneconomical.
Routing Identifier Code (From)	67-69	Enter S9D.
Blank	70-80	Leave blank.