

APPENDIX B-82

FRONT-END SCREENING FOLLOWUP/CANCELLATION REQUEST

1. This transaction will be automatically or manually initiated and transceived from the DSCs to DRMS to obtain status of previously requested DRMO assets or to request cancellation of shipment of previously requested DRMO assets.

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 JDF.
Routing Identifier Code (To)	4-6	Enter S9D.
Blank	7	Leave blank.
National Stock Number	8-20	Perpetuate from FESHF.
Reportable/Nonreportable Designator	21-22	Perpetuate from FESHF.
Unit of Issue	23-24	Perpetuate from FESHF.
Quantity	25-29	Perpetuate from FESHF.
Document Number	30-43	Perpetuate from FESHF.
Suffix Code	44	Perpetuate from FESHF.
Ship-To RIC	45-47	Perpetuate from FESHF.
Activity Address Code	48-53	Perpetuate from FESHF.
Blank	54-57	Leave blank.
Date Shipment Requested	58-61	Perpetuate from FESHF.
Federal Supply Classification	62-65	Perpetuate from FESHF.
Advice Code	66	Alpha N indicates that no status has been received against the original DIC JDR, alpha C indicates that the DSC requests cancellation of the original DIC JDR.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Routing Identifier Code (From)	67-69	Enter applicable DSCs RIC.
Blank	70-76	Leave blank.
Transaction Date	77-80	Date of JDF action.