

APPENDIX B-150

FRONT END SCREENING (FES) TRANSACTION

1. This transaction will be transceived by DRMS to the DSCs on a weekly basis. These transactions will be processed on a weekly basis as depicted in appendix D-278 and if conditions warrant, a DoD Excess Advice Card (appendix B-274) is output to the IM to review IAW the procedures outlined in appendix E-516 P.

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 JDP.
Routing Identifier Code (To)	4-6	Enter RIC of IMM/ICP.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of assets reported to DRMS by DRMO.
Reportable/Nonreportable Designator	21-22	Leave blank for reportable; NR for nonreportable.
Unit of Issue	23-24	Enter UI as reported to DRMS by DRMO.
Quantity	25-29	Enter Quantity of DRMO assets.
Document Number	30-43	Enter Document Number of the transaction submitted to DRMS.
Suffix Code	44	Enter Suffix Code or leave blank.
Blank	45-47	Leave blank.
Activity Address Code	48-53	Enter AAC of physical location of property.
Automatic Release Date/End of Screening Date	54-57	Enter ARD for reportables or ESD for nonreportables.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	58-61	Leave blank.
Federal Supply Classification	62-65	Enter FSC recorded against the NIIN from the TIR whenever the FSC in pos. 8-11 of the transaction submitted to DRMS is different.
Blank	66	Leave blank.
Routing Identifier Code (From)	67-69	Enter RIC of DRMS (S9D).
Federal Condition Code	70-71	Should be FCC A1 or A4.
Reimbursement Code	72	Should always be a 2.
General Services Administration	73	Enter GSA Region in which the property is located.
Acquisition Unit Cost	74-80	Enter Acquisition Unit Price or an asterisk in pos. 80 whenever the Acquisition Unit Cost exceeds \$99,999.99.

3. Invalid transactions will be listed on the appendix F-405 and processed IAW instructions contained therein.