
The EDI

Wave

Riding the Wave



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Trading Partner Stats

Just a quick look at our Trading Partner Stats. Our TPs account for approximately 46 percent of our hazardous waste business (based on Task Orders issued for third quarter FY00). For the months of July through November 2000, we issued 2,667 TOs via EDI. A breakout is as follows: Safety-Kleen - 476; Perma-Fix (GS) - 444; AES - 103; ATI - 85; Philip - 78; MKM

- 17; EETCO - 11; and GNI - 8.

Reminder

(by Cathy Bednar)

We are updating the Hazardous Waste Base Operations Support System (BOSS) so that it will transmit our Task Orders, Task Order Modifications, and Manifesting information via EDI. We are reminding our current TPs and those who are interested in becoming TPs to update their systems so that they can receive and transmit these transactions using Version 4010. Each TP also needs to inform their VAN of the changes. The Implementation Conventions for the transactions we will be sending and receiving are located at http://www.ecrc.camp.org/drms/act_ics.html. Please go to this Web site for more information and send this information to your VAN. In the near future, we also look forward to having an IC available for the 810 transaction set (Invoicing). This will enable DRMS to send an invoice directly to DFAS for faster payment.

In addition, we have updated our DRMS EDI User Guide. You can find it at the Website above or you can request a hard copy by contacting Cathy Bednar or Sheryl Woods (numbers are located below under Communication).

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Looking for a Test Partner

(by Cathy Bednar)

We are ready to test with our TPs our Version 4010 Task Orders (850s). We have functionally tested these and would now like to send an 850 to a TP and then receive an 855 back. Once we have successfully sent and received three transaction sets, we will move the TP into production. We would also like a TP to help us with testing the 865 transaction set. If you are interested, please contact Cathy Bednar at 616-961-7309 or email at cbednar@mail.drms.dla.mil.

2000 Hazardous Waste Symposium

(by Cathy Bednar)

On October 18-19, 2000, DRMS-TP hosted the 2000 Hazardous Waste Disposal Contracting Symposium. This event was held in the Palm Garden Room of the Federal Center. To view the symposium minutes, the presentations, and to see the list of attendees, go to <http://www.drms.dla.mil/newproc/index.html>. From there, click on 2000 Hazardous Waste Symposium.

CCR and Assignment of Contract

(by Marc Graves)

Whenever a DoD supplier initiates an assignment of contract with a third party (normally some type of financial institution), it is necessary that BOTH parties be registered in the DoD Central Contractor Registration (CCR) database. The process for registering the two parties involved in an assignment is as follows:

- 1) The contractor has an active registration in CCR with their DUNS number and CAGE code prior to contract award.
- 2) The assignee needs to evaluate the desired result as they set up their registration. Question they should answer include:
 - A) Do they have multiple contractors assigning payments to them?
 - B) If there are multiple assignments should they all go directly into one account or do all the contractors have separate accounts where payments should be deposited?

If the assignee only has one contractor with no other potentials or all assignments will always be deposited in the same EFT account, then they will set up on CCR registration using their DUNS number. The financial information tab should then be filled in with the one account where all of the assigned claims should be deposited.

- 3) When the contractor, procuring contracting officer and administrative contracting officer effect the contract modification, the assignment should then be made to the DUNS number/CAGE code on the assignee's CCR registration.

If the above scenario is not true then the assignee needs to set up DUNS+4 records for all of their assignments. The assignee (parent) should set up their registration with appropriate information for their company and establish assignor (child) relationships for each contractor currently assigning payments. When the parent registration record is active with the relationships identified, the assignee will then need to complete each of the assignor (child) registrations. These registrations should be set up using the assignee's legal business name and address identical to what was entered on the parent registration. If desired, the DBA or Division Name field can be used to identify which assignor company the registration represents. The financial information should then be set up with the account information where deposits should be deposited for the particular assignor. Once the child registration is active, the child's DUNS number/CAGE code should be used on all contract modification that are made to the assignee and the correct account receive the assignment.

Communication

(by Cathy Bednar)

Communication is vitally important to the success of EDI. Please let one of the POCs listed below know if you are experiencing any problems with your EDI transmissions. We are here to help you in any way we can. We are always interested in receiving your opinion and input. Please submit your questions, concerns or ideas to one of the POCs listed below. We are here to work with the Trading Partners so that all can “Ride the Wave”. Hope to hear from you. Let’s keep the lines of communication open. Please note that Cindy Fellows is no longer an EDI POC. She has left the policy office to work again as a Contracting Officer in DRMS-TPHA.

Cathy Bednar, (616) 961-7309 (cbednar@mail.drms.dla.mil)

Sheryl Woods, (616) 961-4071 (swoods@mail.drms.dla.mil)