

CHAPTER 10

SMALL ARMS SERIALIZATION PROGRAM PROCEDURES

A. GENERAL. The Small Arms Serialization Program (SASP) is a DLA-wide system for the control of and accounting for small arms, by serial number, from initial receipt to final disposition.

NOTE: Due to the Moratorium on Small Arms, the DRMO is directed not to accept turn-ins of M-1 Carbines, M-1 Garand rifles, M-14 rifles, .22 caliber rifles, or M-1911 pistols. Refer to DRMS-I 4160.14, Volume VII, Chapter 3, for detailed guidance.

1. SASP Accounting

a. Register all small arms that are under the control of a DLA activity by individual serial number in the DoD and DLA Central Registries. The DLA Central Registry is maintained by DRMS-C. Assign a serial number to small arms with missing, obliterated, mutilated or illegible serial numbers for registry purposes. Registration will not be done for any small arms that have been properly demilitarized before receipt or for those weapons in Military Assistance Program (MAP) accounts.

b. Maintain serial number visibility for small arms for the entire time the weapons are on the accountable records of a DLA activity, in transit from a DLA activity, or in the custody of an individual DLA military member or civilian employee.

c. Do not report internal actions that do not affect item identification, such as changes in condition code or storage location within an activity, to the DLA Central Registry. Report re-identification actions that affect a stock number and/or serial number.

d. Accuracy in the recording of serial numbers for small arms is essential. Install quality control checks in each phase of the recording process. To avoid recording obsolete NSNs into the automated system, input transactions to SASP first.

e. Report intra-agency shipments of small arms to the DLA Central Registry.

f. Input responses to queries for identification of the last accountable activity(ies) in DLA for small arms within 72 hours, as prescribed by the DoD Central Registry.

g. Interrogation of small arms assets in the DLA Central Registry is available by each of the following methods: turn-in-document number, requisition number, serial number, DoDAAC, NSN, transaction history file and box number.

2. Computer Processing

NOTE: DoD activities may turn in weapons with obsolete NSNs. Input transactions to SASP before input to the automated system. If the transaction rejects with SASP Reject Code 1A, contact DRMS-C at 661-5872 for assistance.

a. SASP and the DRMS property accounting system are not fully integrated. Currently, you need to update the SASP coinciding with the property accounting system on a weekly cycle. To ensure accurate updated records, timely input of transactions and re-input of rejects are required. SASP data transmitted *through DAAS or MADS* must be received in the computer room, *DMC, Columbus, Ohio*, by 2000 hours EST on Thursday to be included in the next cycle. SASP data transmitted via the automated system must be input by 1630 EST on Thursday to allow DRMS to transfer the data to be included in the next cycle. The monthly cycle will cut off as close to the last day of the month as possible. (See attachment 1, chapter 8, this instruction, for the cyclic schedule).

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b. Transmit data by the most efficient means available for posting to the DLA Central Registry. SASP can be input through the automated system. AUTODIN is also available. The following transmission codes are applicable to the Automated Digital Network (AUTODIN) submissions:

Transmitting Code - **RUQADLB**

Routing Identifier Code (RIC) - **S9D**

Content Indicator Code - **DHCM**

c. SASP provides accountable record output listings for the DRMO, DRMS-O and HQ DRMS to maintain an updated master file.

3. Codes

a. SASP accounting is based on input transactions containing coded data that affect the master record. The codes represent items of information in a concise form. Prepare inputs carefully to ensure that errors are not made.

b. If errors are made, the system rejects certain types of erroneous information and prepares a reject/advice listing for the reject(s).

4. Definitions

a. DLA Central Registry. An automated repository of small arms serial number data down to the lowest accountable DLA field activity, maintained by the Defense Reutilization and Marketing Service (DRMS) at Battle Creek, MI.

b. DoD Central Registry. An automated repository of small arms serial number data down to Military Service and DLA level, maintained by the U.S. Army Materiel Command at Redstone Arsenal, AL. Serial number records are compiled and updated from data furnished by the DLA Central Registry and other DoD Component Registries.

c. Small Arms. The term "small arms" includes all complete weapons and receiver housing assemblies in the following categories: hand guns; shoulder-fired weapons; light automatic weapons up to and including .50 caliber machine guns; recoilless rifles up to and including 106 mm; mortars up to and including 81 mm; rocket launchers, man portable; grenade launchers, rifle and shoulder-fired; and individual operated weapons that are portable and/or can be fired without special mounts or firing devices and that have potential use in civil disturbances and are vulnerable to theft. Registration is not required for parts such as barrels, bolts, etc. Military Assistance Program (MAP) weapons are not included under the SASP. *Contact HQ DRMS (DSN) 661-5872 for questions on obsolete NSNs.*

5. Responsibilities and Procedures. DRMS serves as the DLA program manager. The DLA Central Registry operates according to the DLAR 7510.3, Control of Small Arms by Serial Number. DRMS processes actions to update the DoD Central Registry. DRMS provides DLA representation to the Joint Small Arms Coordinating Committee to participate in the resolution of systems problems. DRMS-O ensure that DRMOs comply with the provisions of this instruction. The Defense Logistics Information Service (DLIS), formerly Defense Logistics Services Center (DLSC) provides the required automatic data processing systems support to maintain the DLA Central Registry.

6. Records Maintenance

a. General. DLA activities having small arms on their accountable records maintain a small arms control file containing an individual record (or listing) for each small arm that is, or has been, under their accountability. For maintenance of this file see chapter 9, paragraph B, this instruction.

b. Small Arms Control File

(1) Active File. Maintain all documents pertaining to weapons that are appearing on an activity's Small Arms Inventory in the current files area. This applies to those weapons that are appearing both "on hand" and as a "shipment loss." In the case of an outgoing shipment, hold records in the current files area until receipt has been verified by the gaining DODAC and the weapon serial number no longer appears on the DRMS Small Arms Inventory Listing.

(2) Inactive File. Upon disposition of small arms, prepare a new transaction reflecting disposition action and file in inactive file in serial number sequence. The transaction will remain in the inactive file until the transaction no longer appears on the Small Arms Inventory Listing after which it should be disposed of according to the guidance on Files Maintenance in chapter 9, this instruction.

c. Other

(1) DRMS processes all transactions into the DLA Central Registry on a cyclic basis. Multiple transactions affecting one serial number can only be input to SASP at a rate of one transaction per cycle.

(2) The DLA Central Registry maintains the following files:

(a) Master Inventory File (MIF) which includes all pertinent data taken from the transactions that reflect each small arm in either active, intransit or inactive status.

(b) A Transaction History File (THF) to provide an audit trail for all transactions relating to the DLA Central Registry.

(c) The Active Master Inventory File (AMIF), plus disposition data in the Inactive Master Inventory File that resulted from transfers outside DoD control or DEMIL action, constitute the DLA portion of the DoD Central Registry. This data is *provided* to the DoD Central Registry on a monthly basis.

(3) The DLA Central Registry and the DRMS property accounting system operate as two separate systems which do not interface. Consequently, input into one of the systems does not provide input into the other. All applicable entries must be made into each system separately, i.e., SASP via DAISY and DAISY for the accountable record. Ensure that the quantities of small arms in each separate accounting system are reconciled at all times.

d. Record Reconciliation. Complete an annual DLA small arms reconciliation for all participants. The DLA Central Registry provides each DRMO with three copies of the Small Arms Reconciliation Listing which contains all serial numbers on the current small arms inventory. Each activity matches the listing against its active/inactive file, annotate the listing to reflect current status of all its files. Remove records on the small arms inactive file that no longer appear on the listing and dispose of them see chapter 9, this instruction. *Contact HQ DRMS at (DSN) 661-5872 for questions or problems with record reconciliation.*

7. Systems Outputs. Cyclic output in the form of printed listings is furnished and used as described below:

a. Small Arms Inventory Listing

(1) Use current cyclic listing of serial numbered small arms data contained in the DLA Central Registry as an aid to maintaining the activity's small arms control file. (See attachment 7, this chapter.) Maintain in

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the current files according to guidance in chapter 9, this instruction.

(2) Each activity monitors its inventory listing to ensure any incoming shipments are challenged back to the generating activity if turn in is not completed within **7** days after the initial appearance on the inventory listing.

(3) When serial numbers appear on a DRMO's inventory listing as an outgoing shipment for more than 14 days, question the gaining activity regarding receipt. If another 7 days goes by and the losing activity (DRMO) has still not received receipt acknowledgement, they should again contact the gaining activity.

(4) All V, F and N transactions, when input to a cycle, appear on the SASP inventory for that cycle. These transactions drop from the inventory in the following cycle.

b. Small Arms Weekly Transaction Register. Listing of all transactions processed against the system files used for interface between the DLA Central Registry and DRMO small arms control files (see attachment 6, this chapter).

c. Small Arms Weekly Reject List (see attachment 4, this chapter). Listing of rejected transactions with a two-position numeric/alpha reject code. (See attachment 2. Also see attachment 1 for listing of transaction codes and definitions.) DRMO small arms control units correct rejects and re-input with appropriate transaction codes to reconcile all records. All small arms rejects appear as Document Identifier Code (DIC) **DSM** and remain on the reject suspense listing until they are corrected (see attachment 5, this chapter.)

d. Overage Shipment List. A monthly listing of shipments from DLA activities for which receipt notification has not been received. Includes shipments completed over the previous 30 days.

8. Classification. According to general classification guidelines furnished by the DoD program manager, the reporting of small arms data is considered classified only during the record reconciliation phase between the DoD and Military Service/Agency registries. Therefore, all small arms transaction reporting and record reconciliation within DLA and between DLA and DoD central agencies will be unclassified.

B. SERIAL NUMBER TRANSACTION REPORTING

1. General

a. Process individual small arms serial number transactions and report to DRMS according to the following procedures. Transactions are reported to the DLA Central Registry in the format applicable to the particular transaction code involved. See attachment 1 for transaction codes. DRMS conducts follow-up actions on overage shipments from DRMS activities and responds to inquiries from other DoD Component Registries concerning overage shipments to DRMS activities.

b. Report small arms with missing, obliterated, mutilated or illegible serial numbers by letter to Defense Reutilization and Marketing Service, ATTN: DRMS-C (SASP), Federal Center, Battle Creek, MI 49017-3092, or call (DSN) 661-5872. Explain the illegibility or nonexistence of the serial number and furnish a complete description of each small arm (make, model, size, manufacturer, etc.). DRMS requests assignment of a serial number from the DoD Central Registry and provides registry instructions to the activity. Use of "1005-00-LSN or LOT" instead of a stock number is not acceptable. Upon furnishing DRMS-C with a complete description of the small arm (make, model, size, manufacturer, method of firing, etc.) a stock number is furnished.

c. The method of entering data for SASP in the automated system requires the use of 3 different menus at the DRMO. See attachment 8, this chapter, for the 5 screens for these 3 menus. To access the menus after you have signed on to the system at your DRMO, select "Telnet to DRMS" by pressing the letter **S**.

Enter your user code and password for SASP. Select SPECIAL APPLICATIONS Menu from the Electronic Office Menu, then select Corporate DAISY. You then get the "DRMO ON DRMS" Menu. Select "SMALL ARMS DATA ENTRY".

d. The next screen provides four menu options for entering data into SASP:

- (1) DSA - Multi Field Correction
- (2) DSD – Small Arms Transaction
- (3) DSC/DSM - Multi Format Transaction
- (4) General Purpose Small Arms Transaction

2. Transactions (See attachment 1, this chapter, for a list/definition of transactions codes.) Verify the serial number of the small arm before each transaction.

a. **DSA – Multi Field Correction.** This transaction is used to correct errors in the serial number, NSN or DoDAAC. Make the appropriate data entries.

DSA MULTI-FIELD CORRECTION

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VT320 - 198.25.138.9
File Edit Connect Preferences Macro Window Help
[Icons] [EXIT]

replace -not stored -update - -record 1 of 1-
udpw1001.004 SMALL ARMS (SASP) 05/02/00
59c3845 DSA - Multi Field Correction 10:13

Current:
DOC ID Number : DSA
NSN : 1005011643558
DoDAAC : SX1493
Serial Number : 0000618865

New:
NSN :
DoDAAC :
Serial Number : 0000618865
‡ These 3 entries are optional,
but at least 1 entry must be
completed.

Transaction Date/
Reject Code: 00005

Enter Document Identifier Code: 'DSA'
F1-Prev Form -F2-Nxt Form -F3-Prev Rec -F4-Nxt Rec -F5-Fld Help -F10-More Key

Connected 198.25.138.9 NUM 7 25

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(1) Enter the current NSN, DoDAAC, and serial number. *Enter data to be corrected.* You must complete at least 1 of the 3 new entries. After you have entered the correct data, go to the Transaction Date/Reject Code Field and enter the current 5 position Julian date.

(2) After the correct entries have been made, press F9 to finalize the entry. A message appears in the upper right corner of the screen advising you that the transaction has been added. The screen does not automatically clear. Always press F7 to clear the screen if you have another transaction to input.

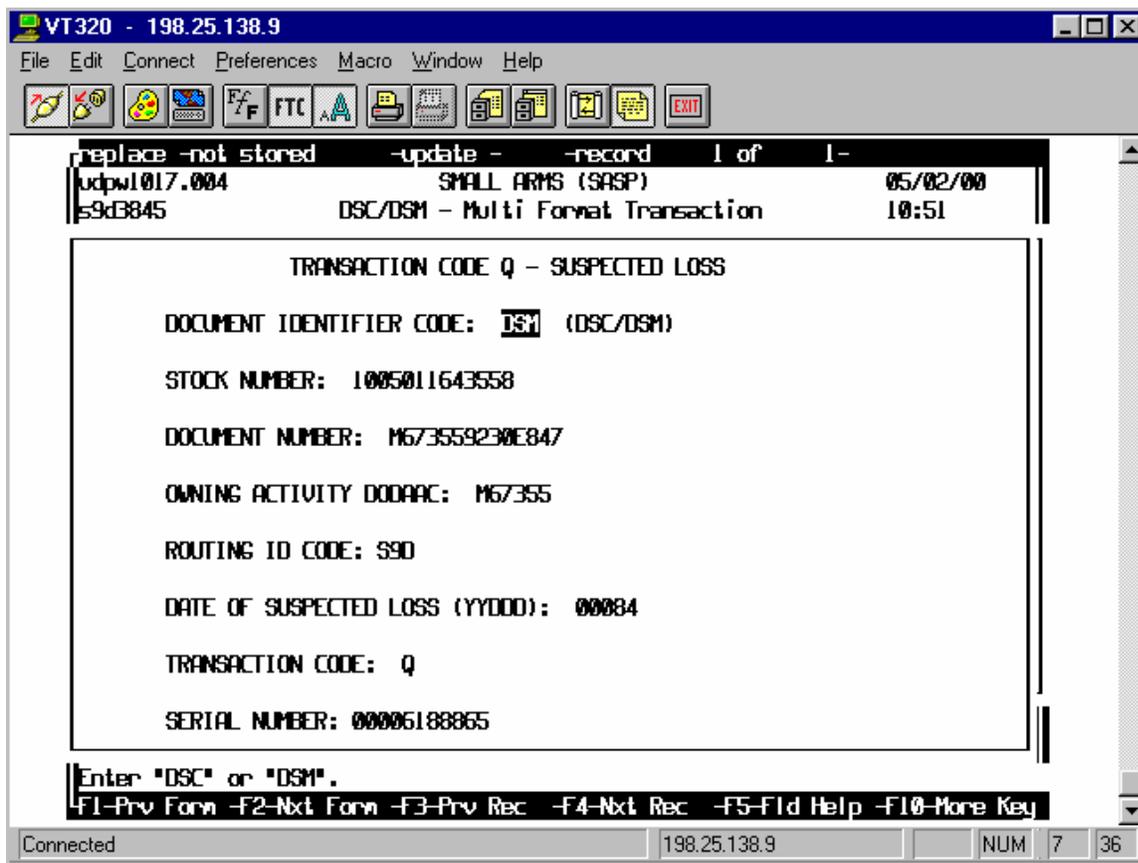
NOTE: Do not try to correct data by keying over the information appearing on the screen and pressing F9 to update. You must clear the screen with F7. To exit the screen, press F1.

(3) Additional corrections can be made after the screen is cleared. To exit the screen, press F1.

b. DSD Small Arms Transaction – Followup. This transaction is automatically generated by the system. There is no data entry to this screen by DRMO personnel.

c. DSC/DSM – Multi Format Transaction. This selection from the SASP Menu provides three additional menus for data entry: Suspected Loss; Serial Number Recovery and Box Number Addition/Change.

DSC/DSM – Multi-Format Transaction, Suspected Loss



(1) Suspected Loss. Use this transaction only when a weapon is missing and under investigation. Remove the incorrect transaction from the active file. Prepare three copies of the new transaction to reflect the corrected data. This screen format displays DSC/DSM Q – Suspected Loss. Complete the fields:

(a) DOCUMENT IDENTIFIER CODE Field: Enter DSC only if the data entry is in response to a reject, otherwise enter DSM.

(b) STOCK NUMBER Field: Enter the NSN. If you do not have a valid NSN, call (DSN) 661-5872.

(c) DOCUMENT NUMBER Field: Enter the DTID Number.

(d) OWNING ACTIVITY DODAAC Field: Enter the DoDAAC of the owning activity.

(e) *ROUTING ID CODE: Enter S9D.*

(f) DATE OF SUSPECTED LOSS (YYDDD) Field: Enter the date of the suspected loss. Press F9 to update the record. Press F7 to clear the screen. When the transaction is completed, forward one copy of the transaction to the DLA Central Registry, file one copy in the active file with the original incorrect transaction, and attach one copy to the corresponding small arm or shipping container. Remove and destroy the incorrect transaction(s) attached to the small arm.

(g) *TRANSACTION CODE: Enter Q.*

(h) SERIAL NUMBER Field: Enter the serial number. This field will be automatically zero-filled and right-justified by the system to account for the 11 spaces.

(2) Serial Number Recovery. Use this transaction when a weapon has been recovered and is in your active inventory. Remove the incorrect transaction from the active file. Prepare three copies of the new transaction to reflect the corrected data. This screen format will display DSC/DSM Transaction Code U – SERIAL NUMBER RECOVERY. Complete the fields:

(a) DOCUMENT IDENTIFIER CODE Field: Enter DSC only if the date entry is in response to a reject, otherwise enter DSM.

(b) STOCK NUMBER FIELD: Enter the NSN.

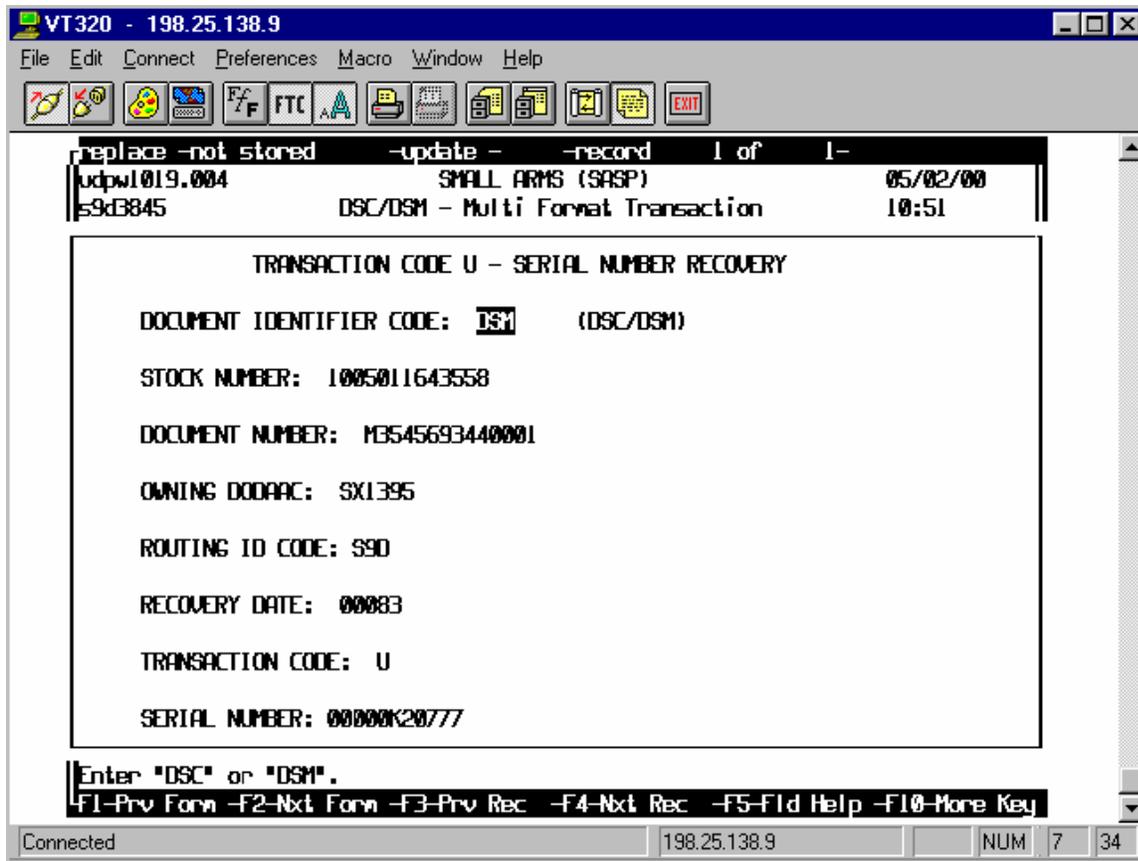
(c) DOCUMENT NUMBER Field: Enter the DTID Number.

(d) OWNING DODAAC Field: Enter the DoDAAC of the DRMO.

(e) ROUTING ID CODE Field: Enter S9D.

(f) RECOVERY DATE Field: Enter the date of the recovery. After the entries are completed, press F9 to update the record. Press F7 to clear the screen. When the transaction is complete, forward one copy of the transaction to the DLA Central Registry, file one copy in the active file with the original incorrect transaction, and attach one copy to the corresponding small arm or shipping container.

DSC/DSM Multi Format Transaction – Serial Number Recovery



(3) Box Number Addition/Change. This screen format displays DSC/DSM Transaction Code 7 – BOX NUMBER ADDITION/CHANGE. Complete the fields.

(a) DOCUMENT IDENTIFIER CODE Field: Enter DSC only if the data entry is in response to a reject, otherwise enter DSM.

(b) TRANSACTION CODE Field: Enter 7.

(c) ROUTING ID CODE Field: Enter S9D.

(d) DOCUMENT NUMBER Field: Enter the DTID Number.

(e) OWNING ACTIVITY DODAAC Field: Enter the DoDAAC of the DRMO.

(f) STOCK NUMBER Field: Enter the NSN.

(g) BOX NUMBER Field: Enter the box number of the item.

(h) TRANSACTION DATE Field: Enter the transaction date. After the entries are completed, press F9 to update the record. Press F7 to clear the screen. When the transaction is completed, forward one copy of the transaction to the DLA Central Registry, file one copy in the active file with the previous transaction and attach one copy to the small arm or the shipping container.

(i) SERIAL NUMBER Field: Enter the serial number of the weapon. This field will be automatically zero-filled and right-justified by the system to account for the 11 spaces.

DSC/DSM Multi Format Transaction – Box Number Addition/Change

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File Edit Connect Preferences Macro Window Help
[Icons] [EXIT]
replace -not stored -update - -record 1 of 1-
udpw1009.004 SMALL ARMS (SASP) 05/02/00
s9dB845 DSC/DSM - Multi Format Transaction 10:51

TRANSACTION CODE 7 - BOX NUMBER ADDITION/CHANGE

DOCUMENT IDENTIFIER CODE: DSM (DSC/DSM)

TRANSACTION CODE: 7 ROUTING ID CODE: S9D

DOCUMENT NUMBER: M674669033F444

OWNING ACTIVITY DODAAC: SX1493

STOCK NUMBER: 1005011643558

BOX NUMBER: K11234

TRANSACTION DATE: 00083

SERIAL NUMBER: 0000K312232

Enter box number for serial number.
F1-Prev Form F2-Nxt Form F3-Prev Rec F4-Nxt Rec F5-Fld Help F10-More Key
Connected 198.25.138.9 NUM 17 20

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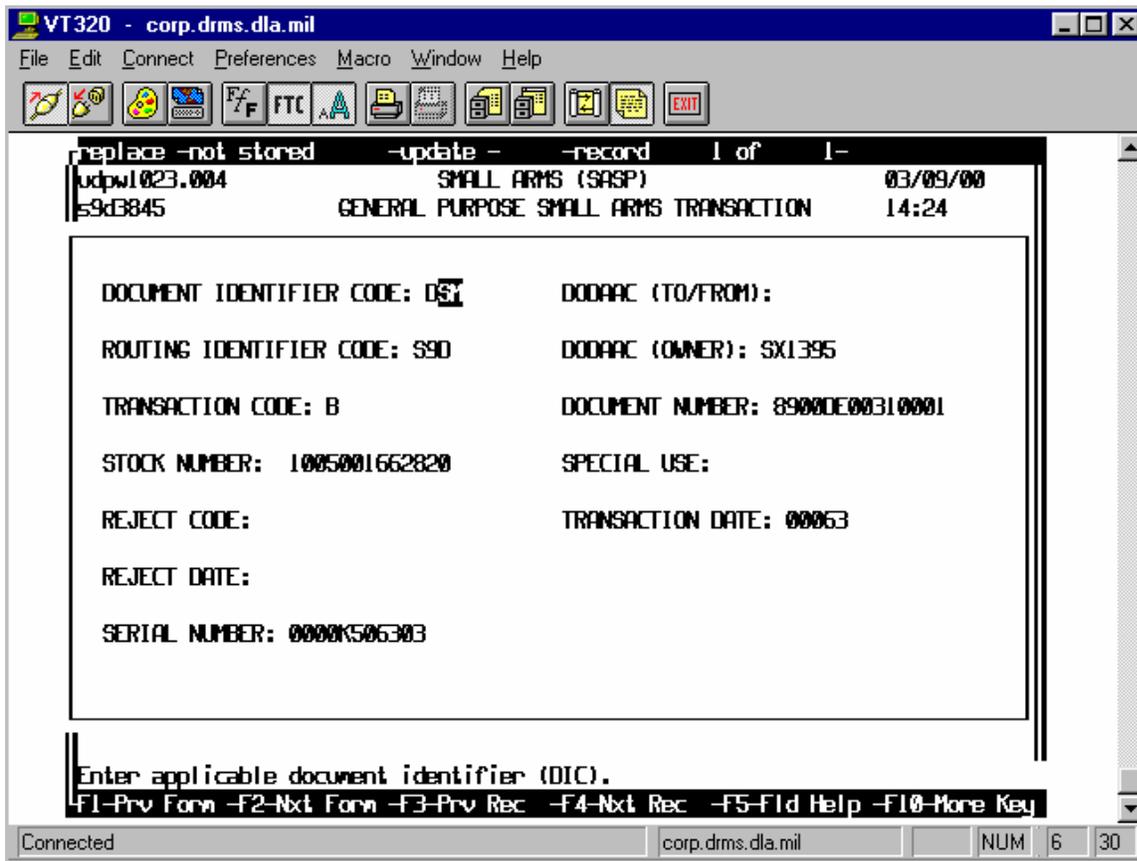
d. General Purpose Small Arms Transactions. This selection from the SASP Menu provides data entry for the following types of transactions:

- B - Initial Registration of Small Arms;
- F - Foreign Military Sales (FMS) Grant Aid Shipments;
- L - Inventory Adjustment - Loss;
- N - Shipment to Other Agencies or Activities;
- R - Receipt;
- S - Shipment; and
- V - Demilitarization.

Verify the serial number of each small arm before inputting transactions. A message line at the bottom of each screen gives you information regarding the data entry fields. The screen format for each transaction contains the same data entry fields for the seven general purpose transactions. The screen format is provided below. The data entry fields and specific guidance for each transaction are provided following the

General Purpose Small Arms Transaction screen.

General Purpose Small Arms Transaction



(1) DOCUMENT IDENTIFIER CODE Field: Enter DSC only if the data entry is in response to a reject, otherwise enter DSM.

(2) DODAAC (TO/FROM) Field: Enter the DoDAAC based on the general purpose transaction that you are recording. See the specific guidance for each general purpose transaction in the data entry field for TRANSACTION CODES below.

(3) ROUTING IDENTIFIER CODE Field: Enter S9D.

(4) DODAAC (OWNER) Field: Enter the DoDAAC based on the general purpose transaction that you are recording. See the the specific guidance for each general purpose transaction in the data entry field for TRANSACTION CODES below.

(5) TRANSACTION CODE Field: Enter one of the following codes: B, F, L, N, R, S, or V. For specific transactions, certain actions are required.

(a) B Transactions - Initial Registration/Receipt of Unregistered Small Arms. B transactions are normally not input at the DRMO. Contact HQ DRMS for input of this type transaction, (DSN) 661-5872.

NOTE: A weapon, with a DD Form 1348-1A, received from the generator on which no S Transaction Code has been input to SASP, is not considered an unregistered small arm. Input the weapon with an R Transaction Code rather than a B Transaction Code. Circumstances that would result in a B Transaction Code should be forwarded by the DRMO to DRMS-O before input to SASP. (Weapons are initially registered with the generator's service registry.) Normally, B type transactions are limited to the receipt of confiscated, non-appropriated fund or lost, abandoned or unclaimed, privately owned small arms that have not been previously registered by the DoD generating activity.

(b) F Transaction - Foreign Military Sales (FMS) Grant Aid Shipments. *F transactions are normally not input at the DRMO. Contact HQ DRMS for input of this type transaction, (DSN) 661-5872. This transaction is used for the issue of small arms directed under Grant Aid or FMS agreements. Procedures are the same as Transaction Code S except that there will be no acknowledgement of receipt.*

(c) L Transaction - Inventory Losses. *L transactions are normally not input by the DRMO. A multi format transaction, Transaction Code Q – Suspected Loss would be input prior to an L transaction. Contact HQ DRMS before an input of this type transaction. Inventory adjustments reflecting gains or losses are reported after all necessary investigative requirements have been initiated. The reporting of inventory gains or losses to the DLA Central Registry does not relieve responsibility for conducting required investigations and processing reports for property losses and inventory adjustment reports. Report all losses (see DLAR 5705.1, Reporting of Security and Criminal Violations).*

(d) N Transaction - Shipment to Other Agencies or Activities. This transaction involves shipments to civilian agencies, other federal agencies, classified military activities and any other activity excluded from DoD small arms serial number control. This transaction may also be used to record the sale of small arms to law enforcement agencies.

NOTE 1: The R Transaction must be processed before the N Transaction.

NOTE 2: In the DODAAC TO/FROM Field, enter the DoDAAC from the requisition.

NOTE 3: In the DODAAC (OWNER) Field, enter the DRMO DoDAAC.

(e) R Transaction - Receipt of Registered Small Arms. Verify the serial number of the small arm received with the number on the shipment transaction. For shipments received in boxes, on each shipment transaction reflect the applicable box number containing the small arm. Occasionally, weapons are received without the required transaction. It is then the responsibility of the DRMO to prepare the required transactions, assuring that the data is identical as reflected on SASP records.

NOTE 1: The small arm must be entered on the DRMO inventory before processing the R Transaction.

NOTE 2: In the DODAAC TO/FROM Field, enter the generator's DoDAAC.

NOTE 3: In the DODAAC (OWNER) Field, enter the DRMO DoDAAC.

(f) S Transaction - Shipment. Reports shipments from one DoD reporting activity to another.

NOTE 1: In the DODAAC TO/FROM Field, enter the DoDAAC of the DRMO.

NOTE 2: In the DODAAC (OWNER) Field, enter the DoDAAC of the activity that has physical custody of the property.

NOTE 3: An acknowledgement of receipt transaction is provided automatically for S Transactions.

(g) **V Transaction - DEMIL.** Report immediately upon completion of a certificate of demilitarization.

NOTE 1: An R Transaction must be processed before a V Transaction.

NOTE 2: No entry in the DODAAC TO/FROM Field for this transaction.

NOTE 3: In the DODAAC (OWNER) Field, enter the DRMO DoDAAC.

(6) SERIAL NUMBER Field: Enter the serial number of the item after it has been verified. This field will be automatically zero-filled and right-justified by the system.

(7) STOCK NUMBER Field: Enter the NSN.

(8) SPECIAL USE Field: No entry required, but can be used for box number.

(9) REJECT CODE Field: *No reject code is entered for General Purpose Transactions with the Document Identifier of DSM. When transactions reject, the appropriate reject code must be entered in this field in the SASP Reject Correction transaction. See paragraph C, this chapter.*

(10) TRANSACTION DATE Field: Enter the date of the transaction.

(11) REJECT DATE Field: *No reject date is entered for General Purpose Transactions with the Document Identifier of DSM. When transactions reject, the date of the reject must be entered in this field in the SASP Reject Correction transaction. See paragraph C, this chapter.*

(12) DOCUMENT NUMBER Field: Enter the DTID number on all transactions except shipment transactions. Enter the Requisition Number on all shipment transactions. After the data entries are complete, press F9 to add the record. If using the same screen for multiple transactions, always press F7 after the F9 key. The screen does not clear for the next transaction. Press F1 to exit the screen. For each transaction that is processed, one copy is automatically sent to the DLA Central Registry via the automated system.

C. SASP REJECT CORRECTIONS.

1. *The General Purpose Screen is used to input reject corrections for transactions that contained Document Identifier Code DSM which rejected on input. Input of another DSM will not clear the suspense created by the reject. A correction transaction with the Document Identifier Code of DSC must be input.*

2. *The data entry fields for the correction transaction are provided in paragraph B2d. Complete those fields with the following exceptions:*

a. *DOCUMENT IDENTIFIER CODE Field: Enter DSC.*

b. *REJECT CODE Field: Enter the first 2 characters from the reject listing.*

c. *REJECT DATE Field: Enter the Julian date of the reject listing.*

NOTE: If you input a transaction and did not receive a reject, but the transaction did not process, contact HQ DRMS at (DSN) 661-5872. When DoDAACs are entered into the wrong data entry field, the reject will not post to the DRMO listing.

