

4.9 INVENTORY

Note: The NPDMS inventory subsystem is not currently being used. This documentation is being left in place in the event it is re-implemented at a later date.

This process allows initiation of the inventory subsystem. This subsystem provides the PDO with a mechanism to assist in the conduct and recording of required inventories.

Occasionally, items are not found or are not accounted for during this process. Item discrepancies between the NPDMS Data Base and physical inventory records are researched. The results of the research are recorded in the NPDMS Data Base (using the Add, Change, Receipt, Dispositions, and/or Survey Lost Personal Property processes) to bring it into agreement with the physical inventory. This process provides the following options:

- Capture Pre-Inventory Case Data
- Enter/Delete Inventory Data
- Produce Post Inventory Report for Matched and/or Unmatched Items
- Print Final Inventory Report.

NOTE: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the NPDMS MAIN MENU (NDO000MB), type **6** at Enter Selection to access the Inventory process.

```
ND0000MB / ND0000PC      NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM      03/01/01
                          - MAIN MENU -                               09: 59: 51
                          M                                           MSXXX

                          1  Queries
                          2  Reports
                          3  Tables
                          4  Case Review
                          5  Transactions
                          6  Inventory
                          7  Retransmit to GSA
                          8  Browse Case
                          .  Exit (End Session)

                          Enter Selection: _

                          For Case Review Please Enter - Prop Case No: 804101 _____
                                                                    Item Id:  _

Navigation:
Enter-PF13--PF14--PF15--PF16--PF17--PF18--PF19--PF20--PF21--PF22--PF23--PF24---
      HELP  LOPF  PREV  RVW                                CLEAR                                EXIT
```

INPUT DATA

- Enter Selection input value = 6
- Press <Enter>.

NPDMS displays the INVENTORY MENU screen (ND6000MA).

- NPDMS schedules a batch job to update the active NPDMS Case File with the Property Inventory Begin Date. The batch job is run as a part of the NPDMS Batch Processing.
- The Property Inventory Begin Date is filled with the entered/passed date for all case records residing on the active NPDMS Case File.

4.9.2 Enter Inventory Data

This allows the user to enter the Inventory Data for all Idle NASA Personal property discovered during the physical inventory. This data is used to generate all Inventory-related reports.

NOTE: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the INVENTORY MENU (ND6000MA), type **2** at Enter Selection and type an **A** at Function.
- Press **<Enter>**. NPDMS displays the INVENTORY DATA screen (ND6020MA).

has been entered, press **<Enter>**. The system continues to validate each data field until all data passes the edit checks.

- NPDMS then redisplay the INVENTORY DATA screen (ND6020MA) with the following *'Record Successfully Added'*. The user may input more data using the above Steps.
- The Inventory File is updated with new inventory records.

4.9.3 Delete Inventory Data

This process allows the user to delete the Inventory Data from the Inventory File for all Idle NASA Personal property discovered during the physical inventory. This data is used to generate all Inventory-related reports.

NOTE: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the INVENTORY MENU (ND6000MA), type **2** at Enter Selection, **D** at Function, Prop Case No, and Item Id.
- Press **<Enter>**. NPDMS displays the INVENTORY DATA screen (ND6020MA) containing a message to verify the delete.
- Appropriate data fields are populated and displayed by the system.

```

      NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM          03/01/01
ND6020MA / ND6020PA          - INVENTORY DATA -          11: 11: 04
                          I                               MSXXX
Inventory Date: 02 02 2001
FEDSTRIP AAC: 804101          Location Bldg: 4202*****   Room: 1368*

  Prop Case No   Item ID   ECN      Qty      UM   Warehouse Loc
    5332S097      01      _____  ___1    EA    4202_____

Enter 'D' To Confirm Delete or Enter 'C' to Cancel: _
Navigation:
Enter- PF13- - PF14- - PF15- - PF16- - PF17- - PF18- - PF19- - PF20- - PF21- - PF22- - PF23- - PF24- - -
      HELP  LOPF  PREV          CNCL          CLEAR          EXIT
  
```

INPUT DATA

- Enter 'D' to confirm Delete or
 Enter 'C' to Cancel input value = **D** or **C**
- Press <Enter>.
- If **D** to delete, NPDMS then displays the message *'Record Successfully Deleted'* on the INVENTORY DATA screen (ND6020MA); or if **C** to cancel, the system displays the INVENTORY screen (ND6000MA).
- The Inventory record is deleted from Inventory File.

4.9.4 Schedule Post Inventory Report

This process allows the user to schedule the Post Inventory Report.

NOTE: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the INVENTORY MENU (ND6000MA), type **3** at Enter Selection.
- Press **<Enter>**. NPDMS displays the Post Inventory Report information on the ON-REQUEST REPORTS - DISTRIBUTION screen (ND2200MB).

Appropriate data fields are populated and displayed by the system.

ND2200MB / ND6000PA	NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM ON-REQUEST REPORTS - DISTRIBUTION I	03/01/01 11: 12: 46 MSXXX
Report Name: POST INVENTORY REPORT		
Report Number: 022		
Distribution : xxxxx xxxxx*****		
Mail Stop : CN41***		
No of Copies : 1*		
Special Forms : _____		
Output Class : D		
Printer Dest : P3030132		
Binding Instructions: U (U, S, V)		
Begin Date : _____		
Ending Date : 03 01 2001		
Number of Days: _____		
More Inputs : NO		
Navigation:		
Enter- PF13-	PF14- - PF15- -	PF16- - PF17- - PF18- - PF19- - PF20- - PF21- - PF22- - PF23- - PF24- - -
HELP	LOPF	PREV CNCL EXIT

INPUT DATA

- Distribution
- Mail Stop
- No of Copies

NOTE: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the INVENTORY MENU (ND6000MA), type 4 at Enter Selection.
- Press <Enter>. NPDMS displays the Final Inventory/Reconciliation Report information on the ON-REQUEST REPORTS - DISTRIBUTION screen (ND2200MB).

Appropriate data fields are populated and displayed by the system.

```

                                NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM
ND2200MB / ND6000PA              ON-REQUEST REPORTS - DISTRIBUTION      03/01/01
                                I                                         11: 14: 08
                                I                                         MSXXX

Report Name: FINAL INVENTORY/RECONCILIATION REPORT
Report Number: 021

Distribution : xxxxx xxxxx*****
Mail Stop   : CN41***
No of Copies : 1*
Special Forms : _____
Output Class : D
Printer Dest : P3030132
Binding Instructions: U (U, S, V)

Begin Date   :  _  _  _
Ending Date  : 03  01  2001
Number of Days:  _
More Inputs  : NO

Navigation:
Enter-PF13- -PF14- -PF15- -PF16- -PF17- -PF18- -PF19- -PF20- -PF21- -PF22- -PF23- -PF24- -
        HELP  LOPF  PREV          CNCL                                EXIT
  
```

INPUT DATA

- Distribution
- Mail Stop

NOTE: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the NPDMS MAIN MENU (NDO000MB), type **7** at Enter Selection to access the Retransmit to GSA process.

```
NDO000MB / NDO000PC          NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM          03/01/01
                               - MAIN MENU -                               11: 16: 19
                               M                                           MSXXX

                               1  Queries
                               2  Reports
                               3  Tables
                               4  Case Review
                               5  Transactions
                               6  Inventory
                               7  Retransmit to GSA
                               8  Browse Case
                               .  Exit (End Session)

                               Enter Selection:  _

                               For Case Review Please Enter - Prop Case No: 804101 _____
                               Item Id:  _

Navigation:
Enter- PF13- - PF14- - PF15- - PF16- - PF17- - PF18- - PF19- - PF20- - PF21- - PF22- - PF23- - PF24- - -
      HELP  LOPF  PREV  RVW                                CLEAR                                EXIT
```

INPUT DATA

- Enter Selection input value = 7
- Press **<Enter>**.

NPDMS displays the RETRANSMIT GSA REJECTED CASE RECORDS screen (ND7000MA).

ND7000MA / ND7000PA	NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM RETRANSMIT GSA REJECTED CASE RECORDS RES G	03/01/01 11:17:56 MSXXX
Fedaac: 804101		
Please Enter Property Case Number(s) for retransmission.		
CASE # ----- _____ _____ _____ _____ _____	CASE # ----- _____ _____ _____ _____ _____	CASE # ----- _____ _____ _____ _____ _____
Navigation: Enter- PF13- - PF14- - PF15- - PF16- - PF17- - PF18- - PF19- - PF20- - PF21- - PF22- - PF23- - PF24- - - HELP LOPF PREV CNCL EXIT		

INPUT DATA

- Case # input value = last 8 characters of Property Case Number (you may enter 21 case Numbers)
- Press **<Enter>**. NPDMS verifies entered data and displays appropriate error messages with the cursor placed at the first field in error. After the corrected data has been entered, press **<Enter>**. The system continues to validate each data field until all data passes the edit checks.
- The following occurs: The NPDMS Transaction File is updated.
- NPDMS then displays the message *'Case(s) has been reset for transmission'* and returns to the Main Menu (NDO000MB).

4.11 BROWSE CASE MENU

This process allows the functional user to browse the case and case history files by ECN or DCN. These browses will allow the user to see the case number associated with a specific ECN or DCN.

NOTE: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the NPDMS MAIN MENU (NDO000MB), type **8** at Enter Selection to access the BROWSE MENU (ND8000MA).
- Press **<Enter>**.

The Browse Menu screen (ND8000MA) is displayed.

```
ND8000MA / ND8000PA      NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM      03/01/01
                          BROWSE MENU                      11: 19: 08
                          BRW                               MSXXX

                          1  Browse Case by ECN
                          2  Browse Case by DCN
                          3  Browse Case History by ECN
                          4  Browse Case History by DCN

                          Enter Selection:  _

Navigation:
Enter- PF13- - PF14- - PF15- - PF16- - PF17- - PF18- - PF19- - PF20- - PF21- - PF22- - PF23- - -
      HELP  LOPF  PREV                                EXIT
```

INPUT DATA

- Enter Selection input values = 1, 2, 3, or 4
- Press **<Enter>**. NPDMS then displays the requested Browse screen.

Action is performed based on the input on the BROWSE MENU screen (ND8000MA).

4.11.1 Browse Case by ECN

With the selection of option 1 from the Browse Menu the Browse Case by ECN screen will be displayed. This screen allows the user to view Property Case Numbers on the Case File in ECN order.

NOTE: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the BROWSE MENU (ND8100MA), type 1 at Enter Selection.
- Press <Enter>. The CASE BROWSE BY ECN screen (ND8100MA) displays the Cases on the Active Case file in ECN order and places the cursor on the Start Value field.

ECN	CASE NMBR / ITEM NAME	ID	ENTRY DATE	TURN-IN DOC NO
G008048	8041016282S028 PROJECTION SYSTEM	01	10/08/96	
G017134	8041017303S083 DISPLAY UNIT	01	10/30/97	
G017178	8041016282S030 COMPUTER, MICRO	01	10/08/96	
G017559	8041017303S085 DISK DRIVE UNIT	01	10/30/97	
G017560	8041017303S086 DISK DRIVE UNIT	01	10/30/97	

Start Value
 _____ (Enter Full or Partial Browse Value)

Navigation:
 Enter- PF13-- PF14- - PF15- - PF16- - PF17- - PF18- - PF19- - PF20- - PF21- - PF22- - PF23- - PF24- - -
 LOPF PREV PGUP PGDN EXIT

DISPLAYED DATA

- ECN
- Prop Case No

- Item ID
- Property Case Entry Date
- Turn-In Doc No display format = MM/DD/YY
- Item Name

INPUT DATA

The Start Value field represents the beginning ECN to start the browse list. For example, if you know that your ECN starts with G1 then enter G1 in the Start Value field.

- Start Value
- Press <Enter>, **PF19** or **PF7**, **PF20** or **PF8**.

If a Start Value is typed and enter is pressed, the ECN browse list repositions to the ECN entered or the next closest value after the ECN. If a Start Value is not entered and enter is pressed or if PF20 or PF8 is pressed, the next 5 ECNs will be displayed (if there are not 5 ECNs left to browse then the remaining ECN will be displayed). If you press PF19 or PF7, the previous 5 ECNs will be displayed.

4.11.2 Browse Case by DCN

With the selection of option 1 from the Browse Menu the Browse Case by DCN screen will be displayed. This screen allows the user to view Property Case Numbers on the Case File in DCN order.

NOTE: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the BROWSE MENU (ND8000MA), type **2** at Enter Selection_
- Press <Enter>. The CASE BROWSE BY DCN screen (ND8200MA) displays the Cases on the Active Case file in DCN order and places the cursor on the Start Value field.

ND8200MA / ND8200PA		NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM CASE BROWSE BY DCN BRW DCN			03/01/01 11: 21: 29 MSXXX						
TURN-IN DOC NO\ ITEM NAME	CASE NMBR	ID	ECN	CASE ENTRY DATE							
----- \	8041015177S130	01	1079509	06/26/95							
AAAAAA PRINTER, ADP	8041016177S018	01	G029213	06/25/96							
ABC111 TEST MACHINE FATIGUE	8041016226S021	01		08/13/96							
BBBBB MONITOR	8041016120S002	01	1288342	04/29/96							
HSV-37-001 DISPLAY UNIT	8041015306S064	01		11/02/95							
MDDEM, HAYES											
Start Value (Enter Full or Partial Browse Value)											

Navigation:											
Enter-PF13-	PF14-	PF15-	PF16-	PF17-	PF18-	PF19-	PF20-	PF21-	PF22-	PF23-	PF24---
	LOPF	PREV				PGUP	PGDN				EXIT

DISPLAYED DATA

- Turn-In Doc No
- Prop Case No
- Item Id
- Property Case Entry Date display format = MM/DD/YY
- ECN
- Item Name

INPUT DATA

The Start Value field represents the beginning DCN to start the browse list. For example, if you know that your DCN starts with HSV then enter HSV in the Start Value field.

- Start Value
- Press <Enter>, PF19 or PF7, PF20 or PF8.

If a Start Value is typed and enter is pressed, the DCN browse list repositions to the DCN entered or the next closest value after the DCN. IF a Start Value is not entered and enter is pressed or if PF20 pr PF8 is pressed, the next 5 DCNs will be displayed (if there are not 5 DCNs left to browse then the remaining DCN will be displayed). If you press PF19 or PF7, the previous 5 DCNs will be displayed.

4.11.3 Browse Case History by ECN

With the selection of option 3 from the Browse Menu the Browse Case History by ECN screen will be displayed. This screen allows the user to view Property Case Numbers on the Case History File in ECN order.

NOTE: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the BROWSE MENU (ND8000MA), type **3** at Enter Selection.
- Press <Enter>. The CASE BROWSE HISTORY BY ECN screen (ND8300MA) displays the Cases on the Case History file in ECN order and places the cursor on the Start Value field.

ECN	CASE NMBR / ITEM NAME	ID	ENTRY DATE	TURN-IN DOC NO
G015786	8041016282S029 POWER SUPPLY	01	10/08/96	
G015786	8041017303S080 POWER SUPPLY	01	10/30/97	
G015863	8041017303S081 DISPLAY UNIT	01	10/30/97	
G015864	8041017303S082 COMPUTER, MINI	01	10/30/97	
G016368	8041017303S079 PRINTER, ADP	01	10/30/97	
Start Value _____ (Enter Full or Partial Browse Value)				
Navigation: Enter- PF13- - PF14- - PF15- - PF16- - PF17- - PF18- - PF19- - PF20- - PF21- - PF22- - PF23- - - PF24- - - LOPF PREV PGUP PGDN EXIT				

DISPLAYED DATA

- ECN
- Prop Case No
- Item Id
- Property Case Entry Date display format = MM/DD/YY
- Turn-In Doc No
- Item Name

INPUT DATA

The Start Value field represents the beginning ECN to start the browse list. For example, if you know that your ECN starts with G1 then enter G1 in the Start Value field.

- Start Value
- Press <Enter>, **PF19** or **PF7**, **PF20** or **PF8**.

If a Start Value is typed and enter is pressed, the ECN browse list repositions to the ECN entered or the next closest value after the ECN. IF a Start Value is not entered and enter is pressed or if PF20 pr PF8 is pressed, the next 5 ECNs will be displayed (if there are not 5 ECNs left to browse then the remaining ECN will be displayed). If you press PF19 or PF7, the previous 5 ECNs will be displayed.

4.11.4 Browse Case History by DCN

With the selection of option 1 from the Browse Menu the Browse Case History by DCN screen will be displayed. This screen allows the user to view Property Case Numbers on the Case History File in DCN order.

- ECN
- Item Name

INPUT DATA

The Start Value field represents the beginning DCN to start the browse list. For example, if you know that your DCN starts with HSV then enter HSV in the Start Value field.

- Start Value
- Press <Enter>, PF19 or PF7, PF20 or PF8.

If a Start Value is typed and enter is pressed, the DCN browse list repositions to the DCN entered or the next closest value after the DCN. If a Start Value is not entered and enter is pressed or if PF20 or PF8 is pressed, the next 5 DCNs will be displayed (if there are not 5 DCNs left to browse then the remaining DCN will be displayed). If you press PF19 or PF7, the previous 5 DCNs will be displayed.

5. NPDMS OPERATIONAL PROCEDURES

5.1 GENERAL FUNCTIONS

Batch Processing in NPDMS consists of three distinct subsystems, where each performs separate processing functions. Each subsystem is initiated by the Processing Driver (NDB000PA) during the nightly batch run (ND01). Batch Processing provides for regular processing that is required by NPDMS to support the property disposal and utilization function effectively and accurately. As with any system, NPDMS has certain batch processes that need to take place cyclically and as requested. The only requirement is to first complete the supply system (NSMS) batch processing prior to submitting the NPDMS batch driver job (ND01). The NPDMS batch process is composed of the following:

- NPDMS/NSMS Batch Interface
- Report Processing
- Internal Processing

The NSMS Batch Interface processes materials inventory items from NSMS and other supply systems that are provided on the NPDMS/NSMS Interface File (ND-NSMS) and are scheduled as part of the internal batch system processing. After the successful edit of the materials inventory items, NPDMS then adds the records to the NPDMS Case File (ND-

CASE). Each record not passing the edits and validation criterion is updated in the interface file with an appropriate error message for correction, then it can be resubmitted with other items. The NPDMS and NSMS interface generates three reports: NSMS Accepted Items Report, NSMS Rejected Items Report and NSMS Matched/Overage/Underage Report.

The Report Processing provides for the generation of standard reports based upon selection and scheduling from the online Report Processing Subsystem. The Report Processing is initiated by System Operations on a daily basis by submitting job ND01, which should run after hours. It reads the NPDMS Report File (ND-REPORT) for records that have Report Effective Date equal to or less than the current system date (*DATX) and if the Report Status field on the record is equal to 'space', then the Report File record is accepted and processed resulting in the submission of a batch job to produce the desired report. Reports are sent to the individual designated in the 'Distribution' field on the NPDMS Report Subsystem scheduling screens.

The Internal Processing provides the capability for the following types of regular maintenance jobs that are performed as part of the daily clean-up routine:

- Case Number Serial Number Reset (Table 100)
- Entry Reference Number Serial Number Reset (Table 110)
- Report DD-1348 Document Number Serial Number Reset (Table 112)
- NP/NEMS Entry Reference Number Serial Number Reset (Table 115)
- Sale Number Serial Number Reset (Table 113)
- Sales Receipt Serial Number Reset (Table 135).

A generic job card will be provided by the development team, which will be tailored to each installation's needs, in consultation with the local ADP personnel, during the NPDMS Team's verification visit. Files identified in the *NPDMS Version Description Document (VDD)* should be included in each installation's regular backup procedures.

The general functions are supported by system administration, ADP support personnel, data base administration, systems and operations personnel. Specific procedures are unique to each receiving site. Generally, the system administration personnel along with the Property Disposal Officer (PDO) decide what groups of personnel or combinations of personnel may have access to particular system functions. For example, one group may have only access to the add function, while another group may have access only to the delete function.

The system administrator and PDO with assistance from ADP support personnel identify the Center's Profile requirements (i.e., Center default printer destination, GSA and DRMO

defaults, and order of processing). The result of the System Administrators/PDO user access assignments is implemented and maintained by the Natural Security Administrator. The Natural Security Administrator/Data Base Administrator (DBA) sets up access through the use of NATURAL Security and ties it to the Natural Command Processor. For more information refer to Section 3.2 Security.

5.1.1 Systems Administration/ADP Support Personnel

Authorization to access NPDMS is coordinated and controlled by the site's NPDMS system administration personnel. The System Administrator coordinates the assignment of authorized user-id and password, authorization codes, specific user capabilities, and controls the limitations to various functions within the NPDMS application.

User-ids and password combinations are required to access CICS, TSO and the NPDMS NATURAL application. The password is used at logon time to access the system for entry of specific functions. The System Administrator coordinates with systems and operations personnel and/or Security Administrators/Data Base Administrators for system application accesses. For more information refer to Section 3.2 Security.

The System Administrator identifies which functional activities a user has authorization to use. A template listing functional activities is provided in Appendix F. The template may serve as a way of communicating user authorization for functional activities to the DBA or Security Administrator. NOTE: The System Administrator must identify each functional activity that the user does not have authorization to use. For example, to disallow access to the reports function, identify all of the following activities: Reports, List Rpt, Process Rpt, Reports Schedule, Add Rpt, Change Rpt, Delete Rpt.

The System Administrator uses online table functions to process additions, changes and deletions to the following system tables:

- Establish and modify security requirements using the NPDMS User Access Table to permit specific user access to perform online updates and maintenance of NPDMS data. The System Administrator uses the online table functions to control NPDMS user access.
- Identify, establish, and maintain the Center's Profile requirements (i.e., Center default printer destination, GSA and DRMO defaults, and order of processing).
- Identify, establish, and maintain the Installation Codes for the validation and retrieval of Subinstallation data.
- Identify, establish, and maintain the Printer Destinations for the validation and retrieval of specific printer data.

Refer to Section 4.6 of the UOG for detailed processing instructions.

ADP Support personnel provide assistance with loading Job Control Language (JCL) in the Center Profile and User Access Tables, and identifying printer names and locations for remote printing. ADP Support personnel are responsible for modifying the JCL Table. Refer to UOG Section 5.2 and Appendix H for more information.

NOTE: All other system tables not identified above are normally provided and maintained by the Development Team. The System Administrator may modify other system tables only in an emergency; however, the site is responsible for maintaining those modifications. Also, the site must immediately notify the Development Installation of the modifications. This procedure allows the Development Installation to install the changes prior to a NASA-wide distribution of the next NPDMS release.

5.1.2 Data Base Administration/Security Administration

Installation will be performed in accordance with the *AIM Program Guidance, Standards and Guidelines* (Volume III) as described in the AIM Standard Operating Procedures For Centralized Distribution Of AIM Application Releases Section and the *NPDMS Version Description Document AIM-NPDMS-VDD-13*

The NPDMS Development Team will transfer the application software, data tables, and associated PREDICT data to the Distribution Installation located at NASA Headquarters prior to start of the installation of NPDMS. The AIM Distribution Bulletin Board will be updated accordingly.

The receiving NASA Site DBA will perform the installation of NPDMS at their site with the use of the VDD that is provided by the NPDMS Development team. The receiving NASA Site will perform the following activities:

- Retrieve NPDMS application software and data from the Central Distribution Installation (NASA Headquarters);
- Load the NPDMS training data into the NPDMS Training Data Base using the ADABAS load utilities;
- Load the NPDMS test data into the NPDMS Test Data Base using the ADABAS load utilities.

The DBA/Security Administrator provides and maintains access to the NPDMS users through the use of Natural Security and sets up functional Security for each user or groups of users. Functional Security is coordinated with the System Administrator, who will identify which functions a user may have access to. A template (NPDMS User Authorization Form) to coordinate the identification of functional security items is provided in Appendix F. **NOTE:**

The functional activities that the user does not have authorization to use must be specific. For example, to limit user access to all report functions, the DBA must disallow all of the following Command Processor global commands: Reports, List Rpt, Process Rpt, Reports Schedule, Add Rpt, Change Rpt, Delete Rpt. Refer to Section 3.2 Security for further access information. For details, refer to the Command Processor manual from Software AG. The Security Administrator is responsible for the maintenance of data and application software on an on-going basis. The NPDMS team will assist in setting up functional security as it relates to the Command Processor.

5.1.3 Operations Personnel

NSMS and NPDMS batch processing must be executed in a specific order. The supply system (NSMS) batch processing must finish before Operations Personnel may submit the NPDMS batch driver (ND01). Refer to Order Of Processing in Section 5.2 and Appendix H.

Use site-specific data base save and recovery policies and procedures to run daily Restart/Recovery-backups.

NPDMS produces a report cover page for Report Output Distribution. Information on the report cover page is pulled from the NPDMS Report File.

5.2 SYSTEMS OPERATIONS

The NPDMS System Operations Requirements are composed of the following:

- Processing Driver Module must be scheduled and executed by Operations on a daily basis. NDB000PA generates the Job Control Language (JCL) necessary to run the particular batch job for each Maintenance and Report record encountered in the NPDMS Report File (ND-REPORT) with the proper Report Effective Date and Report Status Code (= 'blank'). The installation team will assist local ADP personnel in setting up the JCL for the batch processor driver. A sample of the JCL is provided in Appendix H.

This is accomplished by reading the User Access Table for the record with Table ID equaling '001' and Record Key equaling the User ID on the Report File. The User-Job-Card (information) is then moved to the system JCL reader to execute the job. The details of JCL, which is stored in the NPDMS Table 140, may be referenced in the following documents: Section 2.3.8 of the *NPDMS Design Specification AIM-NPDMS-DS-08*, Appendix F of the *NPDMS Version Description Document AIM-NPDMS-VDD-13* and a sample of Table 140 is provided in Appendix H of this document.

For each record read, the Report/Maintenance Program Id field on the record is used and the control is passed to the program contained in this field. This module first issues a 'CALLNAT NDB000NB' (Generate Report Cover Sheet) to print the "cover sheet" for the Report and program processing begins. Once program processing has completed, one of two things will happen. If the record read is for a standard cyclical report or

maintenance job, it contains a value in the Report Frequency field (1 through 7) and a 'CALLNAT NDB000NA' is issued to increment the Report Effective Date that is incremented by this value. If this is an on-request report the record on the Report File is deleted.

For example, if the Report Frequency (= '2'), meaning the field value is weekly, the Report Effective Date is incremented by seven days. The next report record is read and the process is repeated until all of the report/maintenance records on the (ND-REPORT) are processed.

- Order of Processing: As with any system, NPDMS has certain batch processes that need to take place cyclically and as requested. The NSMS batch processing must complete prior to submitting the NPDMS batch driver (Job ND01). The NPDMS order of processing is determined by the execution sequence number (RPT-EXCTN-SEQ-NMBR) on the report file (ND-REPORT). The batch processing driver reads the ND-REPORT file by the execution sequence number (RPT-EXCTN-SEQ-NMBR) and submits the job in that predetermined sequence. The execution sequence number is maintained on the Report Maintenance Table (Table Id 055). The execution sequence numbers 0001 and 9000 through 9999 are reserved for NPDMS batch maintenance processes. The NSMS/NPDMS Interface, which has execution sequence number 0001, is the first to process. Several reports need to run in a specific order to ensure valid data is used for succeeding reports. These are as follows:
 - NDR110PA GSA Data Set Generation
 - NDR120PA SF-120 Report of Excess Personal Property
 - NDR130PA SF-120 Withdrawal/Correction
 - NDR002PA Pending GSA Acknowledgment
 - NDR150PA NASA 1638 NPDMS Idle Personal Property Pickup Authority
 - NDR001PA Awaiting Pickup
 - NDR140PA DD-1348-1A DRMO Issue Release/Receipt Document
 - NDR006PA Freeze Status
 - NDR022PA Post Inventory
 - NDR021PA Final Inventory/Reconciliation

The NPDMS Serial Number Reset Process must be the second to last job to run, which has execution sequence number 9800. The last job to run is the Batch Audit Report, which has an execution sequence number 9900. Site specific report numbers (NDRXXX) are in the range of 900-998, which must be assigned an execution sequence number in the range of 8000 through 8999.

The NPDMS JCL Batch job that executes NDR110PA (GSA Data Set Generation) writes the data set to Direct Access Storage Device (DASD). The data set is a Generation Data Group (GDG) of 6 generations. Once the data set is created by NDR110PA, it is transmitted to NASA Headquarters via the Network Data Mover (NDM). Each Installation should schedule NDR110PA to run every Wednesday. If there is a problem in the transmission, the data set can be re-transmitted on Thursday. If the NASA Headquarters does not receive an Installation's transmission by Thursday evening, it will not be consolidated with the other Installations' data. Refer to Figure 5.4, NPDMS GSA Electronic Transmission Timeline. Refer to Section 5.4 for further details about NASA Headquarters consolidation software.

- Remote Printing allows the ability to print reports at Host addressable printers only. This is accomplished by specifying the printer destination for the remote printer when scheduling the report. All reports are printed on designated remote printers.
- Default Job Card JCL load in Center Profile Table can be tailored for site specific software and hardware requirements.
- Restart/Recovery-backups must be run daily, with data base saves and recovery using site-specific policies and procedures.

Figure 5.1.3 displays the Software Architecture of this subsystem.

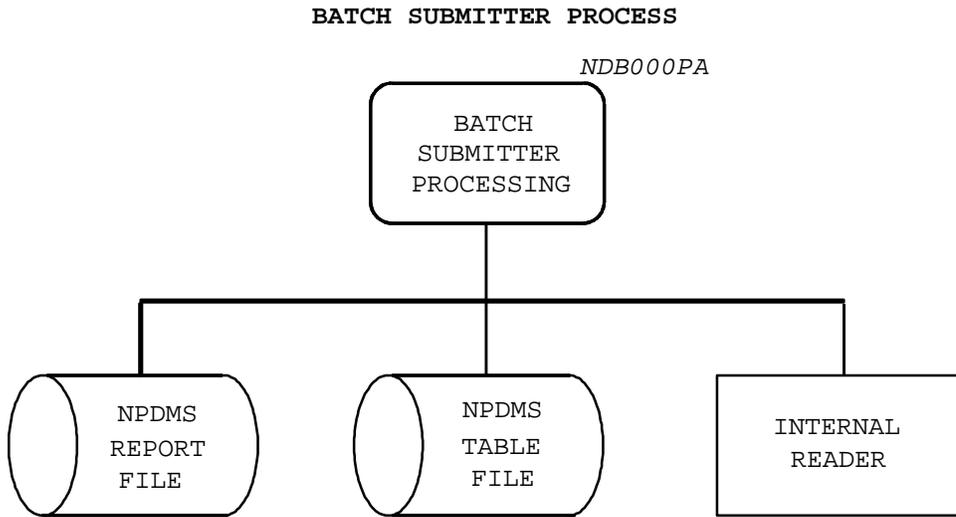


Figure 5.1.3 - Batch Submitter Process Software Architecture

The following is a list of the standard Report and Maintenance Jobs supplied with NPDMS:

PROGRAM	MAINTENANCE JOB NAME
NDM100PA	NASA Supply Management System Interface Pickup Authorization
NDM200PA	ERN and Serial Number Reset
NDM300PA	Batch Audit Report
NDM610PA	Set Pre-Inventory Date

PROGRAM	REPORT JOB NAME
NDR001PA	Awaiting Pickup
NDR002PA	Pending GSA Acknowledgment
NDR003PA	Sales Listing
NDR004PA	Items reported to GSA Over 180 Days
NDR005PA	Foreign Screening
NDR006PA	Freeze Status
NDR007PA	NEMS Interface Report
NDR009PA	Monthly Report of Utilization and Disposal of Idle, Excess, and Surplus NASA Personal

	Property
NDR010PA	Annual Report of Utilization and Disposal of Idle, Excess, and Surplus NASA Personal Property
NDR011PA	Foreign Disposal Approval
NDR012PA	NASA Form 811 - Determination for Classification of Property as Scrap/Salvage
NDR013PA	NASA form 812 - Determination for Authorization to Abandon or Destroy Surplus Property
NDR014PA	Idle Property Screening List
NDR015PA	Cases Eligible for Transfer to DRMO Listing
NDR016PA	Daily Transaction Report
NDR017PA	Annual Report of Exchange/Sale Transactions
NDR018PA	Sales Prep
NDR019PA	Abstract of Bids
NDR020PA	Bidder's Notification of Award
NDR023PA	Performance Measures
NDR024PA	NSMS Accepted Items
NDR025PA	NSMS Rejected Items
NDR026PA	NSMS Matched/Overage/Underage
NDR027PA	Sales Slip, Sale of Government Personal Property
NDR110PA	GSA Data Set Generation
NDR120PA	SF-120 Report of Excess Personal Property
NDR130PA	SF-120 Withdrawal/Correction
NDR140PA	DD-1348-1A DRMO Issue Release/Receipt Document
NDR150PA	NASA 1638 NPDMS Idle Personal Property Pickup Authority
NDR160PA	Annual Report of Personal Property Provided to Non-Federal Organization by Installation
NDR161PA	Annual Report of Personal Property Provided to Non-Federal Organization by Sub-installation
NDR170PA	Catalog for Stevenson-Wydler Screeners
NDR180PA	Status Report for Cases Undergoing Federal

NDR180PB	Screening Status Report for Cases Undergoing NASA- Wide Screening
NDR190PA	Status Report for Cases Undergoing Donation Screening
NDR200PA	Equipment Available for Federal Agencies
NDR210PA	IFM Interface File
NDR220PA	Archive History Files
NDR230PA	Final Dispositions for Each FSC Within a Date Range

All mandatory (identified by *) and optional (on-request) Maintenance Jobs and Reports are run in a specific order during batch processing as follows:

REPORT/MAINTENANCE PROCESS	RPT/MAINT PROGRAM ID
*Supply Management System Interface	NDM100PA
Other Scheduled Report Processing	
GSA Data Set Generation	NDR110PA
SF-120 Report of Excess Personal Property	NDR120PA
SF-120 Withdrawal/Correction	NDR130PA
Pending GSA Acknowledgment	NDR002PA
NASA 1638 NPDMS Idle Personal Property Pickup Authority	NDR150PA
Awaiting Pickup	NDR001PA
DD-1348-1A DRMO Issue Release/Receipt Document	NDR140PA
Freeze Status	NDR006PA
Sales Listing	NDR003PA
Performance Measures	NDR023PA
Items reported to GSA Over 180 Days	NDR004PA
Foreign Screening	NDR005PA
NEMS Interface Report	NDR007PA
Monthly Report of Utilization and Disposal of Idle, Excess, and Surplus NASA Personal Property	NDR009PA
Annual Report of Utilization and Disposal of Idle, Excess, and Surplus NASA Personal Property	NDR010PA

Foreign Disposal Approval	NDR011PA
NASA Form 811 - Determination for Classification of Property as Scrap/Salvage	NDR012PA
NASA form 812 - Determination for Authorization to Abandon or Destroy Surplus Property	NDR013PA
Idle Property Screening List	NDR014PA
Cases Eligible for Transfer to DRMO Listing	NDR015PA
Daily Transaction Report	NDR016PA
Annual Report of Exchange/Sale Transactions	NDR017PA
Sales Prep	NDR018PA
Abstract of Bids	NDR019PA
Bidder's Notification of Award	NDR020PA
NSMS Accepted Items	NDR024PA
NSMS Rejected Items	NDR025PA
NSMS Matched/Overage/Underage	NDR026PA
Sales Slip, Sale of Government Personal Property	NDR027PA
Annual Report of Personal Property Provided to Non-Federal Organization	NDR160PA
Catalog for Stevenson-Wydler Screeners	NDR170PA
Status Report for Cases Undergoing Federal Screening	NDR180PA
Status Report for Cases Undergoing NASA-Wide Screening	NDR180PB
Status Report for Cases Undergoing Donation Screening	NDR190PA
Equipment Available for Federal Agencies	NDR200PA
IFM Interface File	NDR210PA
Archive History Files	NDR220PA
Final Dispositions for Each FSC Within a Date Range	NDR230PA
Set Pre-Inventory Dat	NDM610PA
Site-specific Reports	NDR9xxPA
*ERN and Serial Number Reset	NDM200PA
Batch Audit Report (optional, but advise this job run daily to easily obtain status from job history of all jobs that ran)	NDM300PA

5.3 NSMS INTERFACE

NPDMS has the capability to interface with NSMS via ADABAS Files that provide the data needed for NPDMS to control the day-to-day operations of materials inventory property.

5.3.1 NSMS Add

To perform an NSMS Add, property items are entered into NPDMS through an electronic (batch) interface on the NPDMS/NSMS Interface File. The following occurs:

- The submitted items are identified to NPDMS as Type 1 records.
- The NSMS Type 1 records are validated by NPDMS and established as a Non-Controlled Add to the NPDMS Case File.
- A Property Case Number is generated.
- An E01 record is generated on the Transaction File.
- Type 1 records on the Interface File are updated to a Type 2 (accepted) with a Property Case Number assigned to each record.
- Type 1 records on the Interface file that fail edit-checks are updated to a Type 3 (rejected) and are sent back to NSMS for correction and later re submission.

5.3.2 NSMS Receipt

Type 4 (Receipt) processing is performed online (see UOG Section 4.8.4). NSMS will delete type 4 records from the Interface File. If the NSMS items received are a quantity of zero, the user may delete the case record from the Case File using the Receipt process. NPDMS will notify NSMS via the NSMS Underage Report.

5.4 NASA HEADQUARTERS CONSOLIDATION SOFTWARE

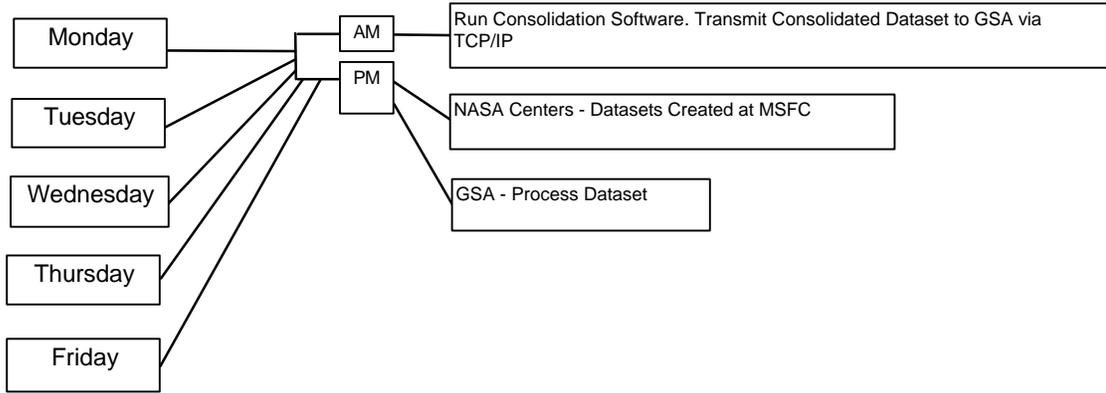
A JCL Batch job is run daily (Monday - Friday), which will execute programs NDMGSAPA and NDMGSAPB. Program NDMGSAPA provides a report of the data sets received at NASA Headquarters by the various NASA Installations. Program NDMGSAPB consolidates the data sets and provides a report of personal property of NASA Installations to GSA. The data sets that are accepted are consolidated into one data set, which is a new generation of a GDG. The GDG contains 10 generations.

Program NDMGSAPB also generates a report of the consolidation effort. For each data set, the report shows the name of the NASA Installation that transmitted it, the total number of

records written, and the total number of cases reported to GSA from that Installation. At the end of the report, it shows the total number of records written for all Installations and the total number of cases for all Installations reporting to GSA.

The consolidated data set is transmitted to a Personal Computer (PC) at GSA. This is done using File Transfer Protocol, which is resident on the NASA Headquarters mainframe. The data set is sent to the GSA PC. The Internet address of the transmission is 159.142.4.130.

NASA Property Disposal Management GSA Electronic Transmission Timeline



6. APPENDIX A - APPLICABLE DOCUMENTS

The documents of the exact issue as shown in subsections 6.1 (Reference Documents) and 6.2 (Related Documents) form a part of this document to the extent described herein. In the event of a conflict between the documents referenced herein and the contents of this document, the contents of this document shall be considered a superseding requirement to the previous documents.

6.1 REFERENCE DOCUMENTS

The following documents and publications provide information pertinent to the information in this document.

1. AIM Program Guidance: Life Cycle Management, Volume I
2. AIM Program Guidance: Document Specification, Volume II
3. AIM Program Guidance: Standards and Guidelines, Volume III
4. Federal Property Management Regulations Part 101-43 Utilization of Personal Property (Amendment H-103, August 1977)

6.2 RELATED DOCUMENTS

This section lists all related documents which provide supporting information to the User And Operations Guide.

1. NPDMS Requirements Specification - AIM-NPDMS-RS-04, April 1996
2. NPDMS Design Specification - AIM-NPDMS-DS-08, April 1996
3. NPDMS Project Management Plan - AIM-NPDMS-PMP-13, May 1995
4. NPDMS Data Dictionary - AIM-NPDMS-DD-04.5, April 1996
5. Test Plan and Procedures - AIM-NPDMS-TPP-09, April 1996
6. Training Plans and Procedures - AIM-NPDMS-TRPP-11, October 1994
7. System Implementation Plan - AIM-NPDMS-SIP-12, February 1994

8. NPDMS Configuration Management Plan - AIM-NPDMS-DS-05, October 1991
9. NPDMS Product Assurance Plan - AIM-NPDMS-DS-07, April 1991
10. User and Operations Guide - AIM-NPDMS-UOG-10, August 1995

7. APPENDIX B - ACRONYMS

ADP	Automated Data Processing
ADPE	Automated Data Processing Equipment
AIM	Automated Information Management
CI	Configuration Item
CICS	Customer Information Control System
CSCI	Computer Software Configuration Item
DASD	Direct Access Storage Device
DBA	Data Base Administration
DBCI	Data Base Configuration Item
DD	Data Dictionary
DI	Development Installation
DODAAC	Department Of Defense Area Activity Code
DRMO	Defense Reutilization and Marketing Office
DS	Design Specification
ECN	Equipment Control Number
ERN	Entry Reference Number
FSC	Federal Supply Classification
GDG	Generation Data Group
GSA	General Services Administration

GSFC	Goddard Space Flight Center
INTERNET	Interconnected Network
LLCSC	Lower Level Computer Software Components
MMAC	Materiel Management Aggregation Code
MSC	Material Screening Code
NASA	National Aeronautics and Space Administration
NDM	Network Data Mover
NEMS	NASA Equipment Management System
NPDMS	NASA Property Disposal Management System
NSMS	NASA Supply Management System
OFA	Other Federal Agency
PC	Personal Computer
PDO	Property Disposal Officer
PF	Program Function (keys)
PFM	Program Functional Manager
PTM	Program Technical Manager
RIC	Routing Identifier Code
SF	Standard Form
SNA/SDLC	Systems Network Architecture/Synchronous Data Link Control
SRD	Surplus Release Date

TLCSC	Top Level Computer Software Components
TSO	Time Sharing Option
UOG	User And Operations Guide
VDD	Version Description Document

8. APPENDIX C - ERROR, WARNING, AND SUCCESS MESSAGES

This appendix lists all error, warning, and success messages used throughout the NPDMS system. However, some messages that are shown are currently not used.

***** NATURAL SYSERR Utility*****
 - Display Short Messages -

Number	Short Message
0010	0010 INVALID ENTRY - USER ID MUST BE 'BATCH'
0011	0011 INVALID ENTRY - SHELF LIFE TYPE MUST BE '1' OR '2'
0012	0012 ENTER SHELF LIFE EXPIRATION DATE IN YYMMDD FORMAT
0013	0013 INVALID CASE NUMBER FORMAT PROVIDED
0014	0014 ENTER SHELF LIFE EXTENSION DATE IN YYMMDD FORMAT
0015	0015 MATERIALS INVENTORY INDICATOR MUST BE 'Y'
0016	0016 MUST ENTER WAREHOUSED DATE WITH WAREHOUSE LOCATION
0017	0017 YOU DO NOT HAVE AUTHORIZATION FOR THIS FUNCTION.
0018	0018 COMMAND PROCESSOR ERROR
0019	0019 ERROR PROCESSING, NATURAL STACK IS EMPTY
0020	0020 PLEASE ENTER ONE OF THE OPTIONS SHOWN BELOW
0021	0021 PLEASE ENTER VALID SELECTION
0022	0022 CASE CURRENTLY BEING PROCESSED - TRY AGAIN LATER
0023	0023 INVALID ENTRY - PLEASE ENTER 'A' 'C' OR 'D'
0024	0024 THIS COMMAND IS UNAVAILABLE FROM THE CURRENT SCREEN
0025	0025 CASE NUMBER IS NOT PRESENT IN THE CASE FILE
0026	0026 YOU ARE NOT AUTHORIZED TO ACCESS NPDMS. USER-ID NOT IN TABLE
0027	0027 NO MESSAGE ASSIGNED IN :1: FOR RETURN CODE :2:

0028	0028 THIS IS AN INVALID COMMAND
1000	1000 CASE NUMBER IS REQUIRED FOR THIS OPTION
1001	1001 INVALID SELECTION - MUST BE '1' - '14' OR 'X'
1002	1002 COMMENTS MUST BE ENTERED PRIOR TO UPDATE
1003	1003 NO TRANSACTIONS FOUND RELEVANT TO THIS CASE
1004	1004 THIS CASE IS NOT RESIDENT ON THE HISTORY FILE
1005	1005 NO HISTORICAL TRANSACTIONS FOUND RELEVANT TO THIS CASE
1006	1006 CASE NUMBER IS EXTRANEIOUS FOR THIS OPTION
1007	1007 INVALID RESPONSE - MUST BE 'B' OR ' '
1008	1008 ONLY ' ' OR 'X' IS PERMITTED IN THIS FIELD
1009	1009 PLEASE ENTER 'Y' FOR MORE SELECTIONS OR 'P' TO PROCESS
1010	1010 FIELD OPTION INDICATED IS OUT OF RANGE
2000	REPORT SUCCESSFULLY SCHEDULED
2001	REPORT SUCCESSFULLY RESCHEDULED
2002	REPORT SUCCESSFULLY DELETED
2003	2003 INVALID ENTRY - ENTER VALID SELECTION OR 'X'
2005	2005 SELECT CASES TO PRINT 1348 ENDED - NO RECORDS FOUND
2006	2006 RECORD NOT FOUND FOR THE REPORT
2007	ALTER SCHEDULED REPORTS ENDED NORMALLY
2008	2008 NO REPORTS ARE CURRENTLY SCHEDULED
2009	2009 SCHEDULED REPORTS ENDED - NO RECORDS FOUND FOR :1:
2010	2010 ENDING DATE REQUIRED FOR REPORTS '008', '009', AND '010'
2011	2011 UPDATE REPORTS ENDED - NO RECORDS FOUND

2012	UPDATE REPORTS ENDED NORMALLY - NEW REPORT SCHEDULED
2013	UPDATE REPORTS ENDED NORMALLY - REPORT RE-SCHEDULED
2014	UPDATE REPORTS ENDED NORMALLY - REPORT DELETED
2015	2015 SELECT CASES TO PRINT 1348 ENDED - NO RECORDS FOUND
2016	DRMO FORM 1348-1A SUCCESSFULLY SCHEDULED TO PRINT
2017	2017 LIST REPORTS ENDED - NO RECORDS FOUND
2018	LIST REPORTS BY FREQUENCY ENDED NORMALLY
2019	2019 SELECT ON-REQUEST REPORTS ENDED - NO RECORDS FOUND
2020	REPORT NUMBER :1: SUCCESSFULLY SCHEDULED
2021	REPORT ALTERED SUCCESSFULLY
2022	2022 ALTER SCHEDULED REPORTS ENDED WITH NO UPDATES
2023	2023 INVALID ENTRY - PLEASE ENTER 'Y' OR 'N'
2024	SELECT ON-REQUEST REPORTS ENDED NORMALLY
2025	UPDATE STANDARD REPORTS ENDED NORMALLY
2026	SELECT CASES FOR PRINTING DRMO FORM 1348-1A ENDED NORMALLY
2027	2027 DAYS ARE MANDATORY FOR REPORT 001
2028	2028 MUST SELECT AT LEAST ONE REPORT
2029	2029 ENTER 'C' TO BYPASS DATA ENTRY
2030	2030 THIS REPORT MAY ONLY BE SCHEDULED THRU THE INVENTORY SYSTEM
2031	2031 REPORT CURRENTLY SCHEDULED - THIS VALUE CANNOT BE CHANGED
2032	2032 LENGTH OF PARAMETERS EXCEEDS ALLOWABLE LIMIT
2033	2033 BEGIN DATE NOT REQUIRED FOR THIS REPORT
2034	2034 END DATE NOT REQUIRED FOR THIS REPORT

2035	2035 THE NUMBER OF DAYS ENTRY IS NOT REQUIRED FOR THIS REPORT
2036	2036 TOP OF LIST
3000	3000 INVALID ENTRY - MUST BE NUMERIC AND COMPLETELY FILLED IN
3001	3001 USER NOT AUTHORIZED FOR THIS ACTIVITY
3002	3002 NO OTHER DATA MAY BE ENTERED ON INITIAL ENTRY
3003	RECORD SUCCESSFULLY ADDED
3004	3004 UNABLE TO ADD - THIS KEY IS CURRENTLY PRESENT IN THE TABLE
3005	3005 INSUFFICIENT DATA ENTERED TO CREATE A NEW TABLE RECORD
3006	3006 RECORD NOT FOUND IN TABLE
3007	3007 DATA ENTERED IS INCORRECT FOR SPECIFIC RECORD ACCESS
3008	3008 PLEASE ENTER 'P' TO PROCESS ADD OR 'C' TO CANCEL
3009	3009 ACTIVITY CANCELLED BY USER - NO ACTION TAKEN
3010	RECORD SUCCESSFULLY CHANGED
3011	3011 PLEASE VERIFY DELETE
3012	RECORD SUCCESSFULLY DELETED
3013	3013 INVALID ENTRY - PLEASE RE-ENTER
3014	3014 INVALID ENTRY - MUST BE '1' - '5'
3015	3015 REPORTING INSTALLATION FAX NUMBER IS A REQUIRED FIELD
3016	3016 REIMBURSEMENT CODE MUST BE ON REIMBURSEMENT CODE TABLE
3017	3017 INVALID FEDSTRIP AAC
3018	3018 INVALID AGENCY/BUREAU CODE

3019	3019 INVALID AGENCY INDICATOR
3020	3020 GSA RPT IND SHOULD BE EITHER 'Y' OR 'N'
3021	3021 DRMO RPT IND MUST BE EITHER 'Y' OR 'N'
3022	3022 GSA REGION MUST BE ON GSA REGION TABLE 005
3023	3023 DRMO DODAAC MUST BE ON DRMO DODAAC TABLE 010
3024	3024 PICKUP DOCUMENT GENERATION DEFAULT MUST BE 'Y' OR 'N'
3025	3025 THIS FIELD IS A REQUIRED FIELD AND MUST CONTAIN A VALUE
3026	3026 SELECT EITHER GSA RPT IND OR DRMO RPT IND, NOT BOTH
3027	3027 USER CHANGE AUTHORITY CAN ONLY BE '1' OR '2'
3028	3028 GSA REGION NOT VALID FOR FOREIGN PROPERTY
3029	3029 DML CODE ALREADY EXISTS WITH THIS PRIORITY
3030	3030 AGENCY INDICATOR AND AGENCY BUREAU CODE DO NOT CORRESPOND
3031	3031 DRMO DODAAC CONTACT NAME MUST BE ENTERED
3032	3032 CHANGES ARE NOT PERMITTED TO KEY FIELDS
3033	3033 A RECORD OF ALL USER ACCESS AUTHORITIES '0' IS INVALID
3034	3034 THE PROPERTY LOCATION FAX NUMBER IS A REQUIRED FIELD
3035	3035 CONTRACTOR INDICATOR CAN ONLY BE 'C' OR 'N'
3036	3036 FOREIGN PROPERTY CAN ONLY BE 'Y' OR 'N'
3037	3037 DML PRIORITY MUST BE A VALUE GT '0'
3038	3038 DRMO ZIP CODE MUST BE NUMERIC
3039	3039 FSC REPORTABLE INDICATOR MUST BE 'Y' OR 'N'
3040	3040 FSC EXCHANGE SALE INDICATOR CAN ONLY BE 'Y' OR 'N'

3041	3041 FSC MINIMUM CONDITION CAN ONLY BE '1' - '9'
3042	3042 ENTER 'X' FOR XEROX PRINTER OR 'P' - HARDCOPY PRINTER
3043	3043 BINDING MUST BE 'S', 'U', OR 'V'
3044	3044 COPIES MUST BE BETWEEN 01-99
3045	3045 JOB TYPE DETERMINATION MUST BE 'R' OR 'M'
3046	WARNING! - IT IS RECOMMENDED TO USE A NUMBER 300 OR GREATER
3047	3047 USER JOB CARD IS A REQUIRED FIELD
3048	3048 SELECT VALID TABLE ID FROM TABLE ID LIST
3049	3049 STATE CAN ONLY BE TWO ALPHA CHARACTERS
3050	3050 ZIP CODE CAN ONLY BE 5 OR 9 NUMERIC DIGITS
3051	3051 GSA REGION OR DRMO DODAAC MUST BE ENTERED
3052	3052 GSA REGION AND DRMO DODAAC CANNOT BE ENTERED AT SAME TIME
3053	3053 IF NEMS-IND IS SET DRMO REGION MUST BE 'BLANK'
3054	3054 FOREIGN TRACKING STATION IND OR NEMS IND MUST BE SET
3055	3055 SUPPLY CONDITION CODE MUST BE ALPHABETIC
3056	3056 DISPOSAL CONDITION CODE MUST BE '1' - '9', 'X' OR 'S'
3057	3057 DML CODE MUST BE ALPHABETIC 'A' THRU 'Z'
3058	3058 FSC CODE MUST BE NUMERIC
3059	3059 SHELF LIFE TYPE I MUST BE 0, A-H, J-N, P-S, OR X
3060	3060 SHELF LIFE TYPE II MUST BE '0'-'9', OR 'X'
3061	3061 SHELF LIFE PERIOD MUST BE '0'-'60' OR 'X'
3062	3062 ADPE IDENTIFICATION CODE MUST BE '0'-'9'

3063	3063 PRECIOUS METALS CODE MUST BE 'A'-'Z' '2' OR '3'
3064	3064 DRMO DISPOSAL AUTHORITY CODE MUST BE 'M', 'N' OR 'R'
3065	3065 USER CHANGE AUTHORITY MUST BE '1' OR '2'
3066	3066 PDO CUSTODIAN ACCOUNT NUMBER MUST BE ON THE NEMS TABLE 078
3067	3067 CONTRLD INVENTORY ITEM CODE MUST = 'A'-'Z' OR '1'-'9'
3068	3068 INVALID INSTALLATION NUMBER
3069	3069 NO DELETE ALLOWED FOR THIS TABLE
3070	3070 FIELD MUST BE NUMERIC, AND MUST BE BETWEEN 0 - 100
3071	3071 FIELD MUST BE NUMERIC, AND MUST BE BETWEEN 0 - 999
3072	3072 INVALID SUB-INSTALLATION NUMBER FOR ASSIGNED INSTALLATION
3073	3073 EITHER RECEIVING OR SHIPPING CODE MUST BE ENTERED
3074	3074 ENTERED SEQUENCE NO IS RESERVED FOR SPECIFIC MAINT JOBS
3075	3075 RECEIVING EXPLANATION TEXT MUST BE ENTERED
3076	3076 SHIPPING EXPLANATION TEXT MUST BE ENTERED
3077	3077 SUB-INSTALLATION NUMBER MUST BE TWO NUMERIC DIGITS
3078	3078 SUB-INSTALLATION DOES NOT EXIST FOR THIS INSTALLATION
3079	3079 THE NUMBER OF DAYS ENTRY IS REQUIRED FOR THIS REPORT
3080	3080 PRESS ENTER TO PROCEED WITH THE ADD OTHERWISE CANCEL
4000	4000 CANNOT CHANGE OFA END DATE; SRD OF:1:ESTABLISHED
4001	4001 ECN MUST BE ENTERED
4002	4002 BUILDING NUMBER MUST BE IN NEMS TABLE 102, OR NOC

4003	4003 ENTER VALID ZIP CODE, MUST BE 5 OR 9 NUMERIC CHARACTERS
4004	4004 VALID ITEM NAME MUST BE ENTERED
4005	4005 FSC CODE MUST BE IN NPDMS TABLE 020
4006	4006 SUPPLY CONDITION CODE MUST BE IN NPDMS TABLE 030
4007	4007 DISPOSAL CONDITION CODE MUST BE IN NPDMS TABLE 035
4008	4008 UNIT OF MEASURE MUST BE IN NPDMS TABLE 025
4009	4009 ACQUISITION COST MUST BE NUMERIC VALUE GREATER THAN ZERO
4010	4010 QUANTITY MUST BE NUMERIC VALUE GREATER THAN ZERO
4011	4011 MANUFACTURER'S CODE MUST BE ON NEMS TABLE 040
4012	4012 INITIATOR'S ORGANIZATION CODE MUST BE 3 TO 5 CHARACTERS
4013	4013 TELEPHONE NUMBER MUST BE 10 NUMERIC CHARACTERS
4014	4014 GSA REGION AND DRMO DODAAC, CANNOT BOTH BE 'BLANK'
4015	4015 FOREIGN PROPERTY INDICATOR MUST BE 'Y' OR 'BLANK'
4016	4016 ARTIFACT INDICATOR MUST BE 'Y' OR 'BLANK'
4017	4017 EXCHANGE/SALE INDICATOR MUST BE 'Y' OR 'BLANK'
4018	4018 EXCHANGE/SALE NOT ALLOWED FOR ENTERED FSC CLASS
4019	WARNING! - :1:DISCREP IN NEMS BAR CODE FILE; NPDMS WILL RECONCILE
4020	WARNING! - :1:DISCREP IN NEMS INVENT FILE; NPDMS WILL RECONCILE
4021	4021 MATERIALS INVENTORY INDICATOR MUST BE 'Y' OR 'N'
4022	4022 PICKUP DOCUMENT GENERATION INDICATOR MUST BE 'Y' OR 'BLANK'
4023	4023 WAREHOUSE LOCATION MUST BE ENTERED WITH WAREHOUSED DATE

4024	4024 MUST ENTER FMV AMT IF STOCK STATUS CODE NOT EQUAL '4'
4025	4025 STOCK CODE MUST BE 1, 2, 3, 4, OR 5
4026	4026 STOCK CODE MUST BE 1, 2, OR 3 IF MAT INV IND EQ 'Y'
4027	4027 STOCK CODE MUST BE 4 IF NEMS TAGGED & CAP SENS EQ 'M' OR 'P'
4028	4028 REIMB CODE MUST BE: 1, 2, 4, 5, 6, 7, 8, A, B, C, D, E, OR F
4029	4029 DML CODE MUST BE IN NPDMS TABLE 045
4030	4030 ENTER VALID RECLAMATION CODE; 'Y', 'R', OR 'N'
4031	4031 NEMS EQUIPMENT RECORD NOT FOUND FOR ENTERED ECN
4032	4032 ENTERED CUST. ACCT. NO. DOES NOT MATCH NEMS EQUIP. REC.
4033	4033 NEMS EQUIPMENT HISTORY RECORD NOT FOUND FOR ENTERED ECN
4034	4034 CUST. ACCT. NO. DOES NOT MATCH NEMS EQUIP HIST. REC.
4035	4035 GSA REGION MUST BE IN NPDMS TABLE 005
4036	4036 DRMO DODAAC MUST BE IN THE NPDMS TABLE 010
4037	4037 ENTER VALID BUILDING NUMBER OR NOC (NOT ON CENTER)
4038	4038 ENTER VALID FSC CODE (1ST 4 CHAR OF THE NATIONAL STOCK NO)
4039	4039 ENTER VALID CONDITION CODE
4040	4040 ENTER VALID UNIT OF MEASURE ABBREVIATION
4041	4041 ENTER VALID MANUFACTURER'S CODE
4042	4042 ENTER VALID COMPONENT SYSTEM NAME
4043	4043 ENTER PROP. CASE NUMBER FOR DESIRED COMP. SYSTEM CASE
4044	4044 SELECTED CASE RECORD IS NOT A COMPONENT SYSTEM

4045	CHANGE SUCCESSFUL FOR COMPONENT SYSTEM::1:
4046	CASE:1: ADDED, ERN OF E01::2: WITH:3: ADD'L TXN(S)
4047	4047 SELECTED CASE RECORD IS A COMP. SYSTEM - FUNC DISALLOWED
4048	ITEM ADDED SUCCESSFULLY, ERN OF E01::1: WITH:2: ADD'L TXN(S)
4049	4049 ONLY ONE REPORT REGION (GSA OR DRMO) MAY BE ENTERED
4050	4050 ACCESS GSA REPORTING SCREEN IND. MUST BE 'Y' OR 'N'
4051	4051 ACCESS DRMO REPORTING SCREEN INDICATOR MUST BE 'Y', OR 'N'
4052	4052 FAIR MARKET VALUE MUST BE ENTERED AS DOLLARS > ZERO
4053	4053 REIMBURSEMENT CODE MUST BE '1' OR '4' IF F.M.V. IS ENTERED
4054	4054 F.M.V. MUST BE ENTERED IF REIMBURSEMENT CODE IS '1' OR '4'
4055	4055 UNCLAIMED PROP = 'Y', ENTER DATE PROPERTY FOUND
4056	4056 DONATION SCRN BEGIN DATE CAN'T BE < INSTALL SCRN BEGIN DATE
4057	4057 SHELF LIFE TYPE IS REQD. IF MATERIALS INVENTORY IND. = 'Y'
4058	4058 SHELF LIFE EXP. DATE IS REQUIRED FOR MATERIALS INVENTORY
4059	4059 GSA DML-CODE MUST BE 'C', 'D', 'E', 'F', 'L', OR 'BLANK'
4060	4060 ENTER VALID UNIT OF MEASURE ABBREVIATION
4061	4061 DML CODE MUST BE ENTERED WHEN REPORTING TO DRMO
4062	4062 ENTERED PROPERTY CASE NO. IS NOT A SINGLE CASE RECORD
4063	4063 CUSTODIAN ACCOUNT NO. IN A CONTROLLED ADD CANNOT BE CHANGED

4064	4064 PREVIOUS TRANSACTION HAS COMPLETED AND CANNOT BE CANCELLED
4065	4065 SHELF LIFE EXT. DATE IS ONLY VALID WITH SHELF LIFE EXP. DATE
4066	4066 PLEASE ENTER 'X', 'C', OR 'BLANK'
4067	4067 MATERIALS INVENTORY MAY NOT BE ENTERED AS A CONTRLD ADD
4068	4068 PROPERTY CASE NUMBER NOT REQUIRED FOR THIS FUNCTION
4069	4069 PROPERTY CASE NUMBER MUST BE ENTERED FOR THIS FUNCTION
4070	4070 NO PROP. CASE RECORD FOUND FOR THIS PROPERTY CASE NUMBER
4071	4071 PROP. CASE RECORD IS NOT A COMP. SYSTEM - FUNC DISALLOWED
4072	4072 EITHER THE GSA OR THE DRMO REPORT IND. MUST BE 'Y'
4073	4073 SURPLUS RLSE. DATE AND GSA CNTL. NO. ARE ALREADY PRESENT
4074	4074 REIMBURSEMENT CODE MAY NOT BE BLANK WHEN REPORTING TO GSA
4075	4075 COMPONENT SYSTEM NAME CAN ONLY BE CHANGED FOR COMP. SYS.
4076	4076 CHANGE ONLY COMPONENT SYSTEM COND. CODE FOR COMP. SYS.
4077	4077 CHANGE ONLY COMPONENT SYSTEM FSC CODE FOR COMP. SYS.
4078	4078 811 AND 812 GENERATION INDICATORS CANNOT BOTH BE 'Y'
4079	4079 ECN PREVIOUSLY PROCESSED BY NPDMS CASE NUMBER :1:
4080	4080 PLEASE ENTER VALID EQUIPMENT CONTROL NUMBER
4081	4081 DONATION BGN DATE CANNOT BE GT 1 DAY BEYOND OFA END DATE

4082	4082 RECORD WITH EQUIPMENT CONTROL NO. IS NOT NEMS CONTROLLED
4083	4083 QUANTITY ENTERED MUST BE A POSITIVE WHOLE NUMBER
4084	4084 MATERIALS INVENTORY CANNOT BE ENTERED AS A COMPONENT SYSTEM
4085	4085 SHELF LIFE DATA CANNOT BE ENTERED FOR A COMPONENT SYSTEM
4086	4086 WAREHOUSE DATA CANNOT BE DELETED, USE REVERSE PROCESS
4087	4087 WAREHOUSE DATA CAN'T BE ADDED, USE RECEIPT PROCESS
4088	4088 SET ONLY ONE REPORT INDICATOR (GSA OR DRMO) TO 'BLANK'
4089	4089 COMP. SYSTEMS MUST HAVE MORE THAN ONE ITEM PER SYSTEM
4090	4090 *FORGN. PROP. UNAUTHORIZED FOR ENTERED CUST. ACCT. NO.
4091	4091 WAREHOUSE DATA IS REQUIRED FOR THIS COMPONENT SYSTEM
4092	4092 WAREHOUSE DATA IS NOT ALLOWED FOR THIS COMPONENT SYSTEM
4093	4093 CUST. ACCT. NO. FOR NEMS SCREENABLE ITEM CANNOT BE CHANGED
4094	4094 CAN'T CHANGE GSA RPT. IND. - ITEM ALREADY REPORTED
4095	4095 DRMO RPT. IND. CANNOT BE CHANGED - ITEM ALREADY REPORTED
4096	4096 GSA REG. MUST = '00' FOR FSC GRP '70' & COST GE \$1 MIL.
4097	4097 GSA REG. MUST = '09' FOR FSC '1510' AND '1520'
4098	4098 GSA REG. MUST = '07' FOR FSC '7540' AND COST GE \$500
4099	4099 FIELD ENTERED MAY NOT BE ALL BLANKS

4100	4100 CONTR PROP MUST BE 'Y' IF TAG NO ENTERED
4101	4101 CONT PROP OR GRANTEE PROP MUST = 'Y', CONTR/GRANT NO ENTERED
4102	4102 MAT INV IND MAY NOT = 'Y' FOR NEMS SCREENABLE PROPERTY
4103	4103 COMPONENT SYSTEM ITEM ID IS A REQUIRED NUMERIC FIELD
4104	4104 PLEASE ENTER 'Y' FOR YES OR 'N' FOR NO
4105	WARNING! - FREEZE(S) EXIST WITH DISP QTY > RECVD QTY
4106	4106 WAREHOUSED DATE MAY NOT BE CHANGED - PROPERTY STATUS = 0
4107	4107 GSA SEND DATE CANNOT BE CHANGED - NO PREVIOUS GSA SEND DATE
4108	4108 INVALID DATE ENTERED - VALID FORMAT IS MM/DD/YY
4109	4109 SHELF LIFE TYPE MUST BE '0', '1', '2', OR 'BLANK'
4110	WARNING! - CNDTN CODE SHOULD BE 'S' OR 'X' TO GENERATE 811 REPORT
4111	4111 811 GENERATION INDICATOR MUST BE 'Y' OR 'BLANK'
4112	WARNING! - CNDTN CODE IS 'S' OR 'X' 811 SHOULD BE GENERATED
4113	4113 812 GENERATION INDICATOR MUST BE 'Y' OR 'BLANK'
4114	4114 1348 GENERATION INDICATOR MUST BE 'Y' OR 'BLANK'
4115	4115 DRMO REGION MUST BE ENTERED IF GENERATING DRMO FORM 1348-1A
4116	ADD SUCCESSFUL FOR COMPONENT SYSTEM::1:
4117	ITEM CHANGED SUCCESSFULLY, ERN OF E02::2: WITH:3: ADD'L TXN(S)
4118	4118 GSA REGION MUST BE ENTERED - EXCHANGE/SALE IND = 'Y'
4119	4119 ONLY ENTER SHELF LIFE TYPE FOR MATERIALS INVENTORY

4120	4120 ONLY ENTER EXPRTN. DATE IF SHELF LIFE TYPE NE '0'
4121	4121 MUST ENTER APPROPRTN. DATA IF REIM. CODE = '1' OR '4'
4122	4122 IF NON CONTROLLED PROP. CANNOT ENTER EQUIP. CONTROL NO.
4123	4123 PLEASE ENTER VALID MONTH
4124	4124 PLEASE ENTER VALID DAY
4125	4125 PLEASE ENTER VALID YEAR
4126	4126 RECLAMATION CODE MUST BE ENTERED - DRMO DODAAC ENTERED
4127	4127 ENTER SHELF LIFE DATA IF SHELF LIFE TYPE NE '0'
4128	4128 GSA REG. CANNOT BE CHANGED - CASE ALREADY REPORTED
4129	4129 DRMO REG. CANNOT BE CHANGED - CASE ALREADY REPORTED
4130	4130 RECORD NOT FOUND FOR ENTERED ITEM ID, PLEASE RE-ENTER
4131	4131 RECORD NOT FOUND FOR ENTERED PROP CASE NUMBER, RE-ENTER
4132	4132 COMP SYSTEM IND MUST BE 'C' OR 'S' IN CASE NUMBER
4133	4133 CASE CANNOT BE DELETED - UNREVERSED FINAL DISP. EXISTS
4134	4134 INVALID ENTRY - PLEASE ENTER 'X' OR 'D'
4135	4135 CASE CANNOT BE DELETED - FREEZE RECORD EXISTS
4136	4136 SHELF LIFE TYPE CANNOT BE '0' WHEN SHELF LIFE DATA ENTERED
4137	4137 INVALID ENTRY - PLEASE ENTER 'D' OR 'C'
4138	4138 CASE AND ITEM DELETE INDICATORS MAY NOT BOTH BE SELECTED
4139	4139 INVALID ENTRY - PLEASE ENTER 'D', 'X', OR ' '
4140	4140 SURPLUS RELEASE DATE MUST BE ENTERED

4141	4141 MUST ENTER PROPERTY CASE NUMBER TO PROCESS GSA CNTL NO.
4142	4142 THIS CASE HAS NOT BEEN REPORTED TO GSA
4143	4143 SRPLS RLS DATE OR GSA CNTRL NO. EXISTS FOR PROP. CASE NO.
4144	4144 ENTER PROPERTY CASE NUMBER AND GSA CONTROL NUMBER
4145	4145 EITHER SRD AND/OR A GSA CONTROL NUMBER MUST BE ENTERED
4146	4146 GSA SEND DATE ALREADY EXISTS FOR ENTERED CASE NUMBER
4147	4147 FOREIGN PROPERTY CANNOT HAVE A VALID U.S. STATE CODE
4148	WARNING! - CASE RECORD:1: EXISTS WITH ENTERED TURN-IN DOC NO
4149	4149 INVENTORY BYPASS IND. MUST BE 'Y' OR 'BLANK'
4150	4150 FIELD MUST BE ADDED THROUGH SPECIFIC GSA TRANSACTION
4151	4151 GSA CONTROL NO. MUST BE ' ' IF SURPLUS RELEASE DATE = ' '
4152	4152 SURPLUS REL. DATE MUST BE ' ' IF GSA CONTROL NO. IS ' '
4153	4153 ENTER 'X' TO EXIT OR 'BLANK' TO PROCESS CASE
4154	4154 RECORD NOT FOUND FOR ENTERED CASE AND ITEM NUMBERS
4155	4155 :1: RECORD(S) DELETED - ERN = :2: THRU :3:
4156	4156 ENTER CASE AND ITEM DATA TO BE PROCESSED OR 'X' TO EXIT
4157	4157 ENDING DATE IS REQUIRED FOR THIS REPORT
4158	4158 ENDING DATE FOR REPORT CANNOT BE LATER THAN CURRENT DATE
4159	4159 NEMS PROP - ENTER MANUFACTURER MODEL NO OR 'NONE'

4160	4160 NEMS PROP - ENTER MANUFACTURER SERIAL NO OR 'NONE'
4161	4161 REIMBURSEMENT CODE MUST BE ENTERED
4162	4162 CASE CANNOT BE CONVERTED - TERMINATION-DATE = :1:
4163	4163 DONATION BEGIN DATE MUST BE GREATER THAN OFA END DATE
4164	4164 DONATION END DATE MUST BE LATER THAN OFA END DATE
4165	4165 PLEASE ENTER A VALID ITEM ID (MUST BE GREATER THAN ZERO)
4166	4166 QUANTITY IS GREATER THAN CURRENT AVAILABLE QUANTITY :1:
4167	4167 ENTER 'C' TO CANCEL OR 'BLANK' TO PROCESS
4168	4168 STATE CODE MUST BE IN NPDMS TABLE 150 IF NOT FOREIGN PROP
4169	4169 INVALID DAY FOR ENTERED MONTH
4170	4170 EQUIPMENT CONTROL NUMBER HAS ALREADY BEEN SELECTED FOR CASE
4171	4171 UNIT COST EXCEEDS MAXIMUM ALLOWED IN NEMS (\$999,999,999.99)
4172	4172 SEE PDO FOR DRMO ESTABLISHED FOR FOREIGN PROP.
4173	4173 CONTRACTOR PROPERTY MUST BE 'Y' OR 'BLANK'
4174	4174 UNCLAIMED PROPERTY MUST BE 'Y' OR 'BLANK'
4175	WARNING! - REIMB CODE SHOULD BE '1' OR 'A' IF UNCLAIMED PROP = 'Y'
4176	4176 DATE PROP. FOUND CANNOT BE ENTERED IF UNCLAIMED PROP = ' '
4177	4177 DATE PROPERTY FOUND CANNOT BE LATER THAN CURRENT DATE
4178	WARNING! - REIMB CODE SHOULD BE '4' OR 'E' IF EXC/SALE = 'Y'
4179	4179 MMAC CODE MUST BE IN NPDMS TABLE 085 OR 'BLANK'

4180	4180 PLEASE ENTER VALID 2 CHARACTER STATE ABBREVIATION
4181	4181 GRANTEE PROPERTY MUST BE 'Y' OR 'BLANK'
4182	4182 CONTRACTOR AND GRANTEE PROPERTY CANNOT BOTH BE 'Y'
4183	4183 PLEASE ENTER A VALID MANUFACTURER YEAR
4184	4184 HAZARDOUS MATERIALS CODE MUST BE IN NPDMS TABLE 065
4185	4185 PRECIOUS METALS CODE MUST BE IN NPDMS TABLE 080
4186	4186 CAP SENS CODE MUST BE IN NEMS TABLE 130
4187	4187 CAP SENS CODE CANNOT BE 'N' OR 'X' WITH COST GE \$5K
4188	4188 CAP SENS CODE 'Q' IS VALID FOR COST GE \$1K AND LT \$5K
4189	4189 MUST ENTER TURN IN PROPERTY DOCUMENT NUMBER
4190	4190 MUST ENTER COUNTRY IF FOREIGN PROPERTY IND = 'Y'
4191	4191 MUST ENTER SUPPLY COND. CODE WHEN REPORTING TO DRMO
4192	4192 INSTALL SCRN BEGIN DATE CANNOT BE LATER THAN CURRENT DATE
4193	4193 INST SCRN END DATE CANNOT BE EARLIER THAN INST SCRN BEG DATE
4194	4194 INSTALLATION BEGIN AND NASA BEGIN DATES MUST BE THE SAME
4195	4195 NASA SCRN END DATE CANNOT BE EARLIER THAN NASA SCRN BEG DATE
4196	4196 OFA SCRN BEG DATE CANNOT BE EARLIER THAN INST SCRN BEG DATE
4197	4197 OFA SCRN END DATE CANNOT BE EARLIER THAN OFA SCRN BEGIN DATE
4198	4198 DON. SCRN END DATE CANNOT BE EARLIER THAN DON. SCRN BEG DATE
4199	4199 MUST ENTER APPROPRIATION DATA - UNCLAIMED PROP IND = 'Y'

4200	4200 INCORRECT GSA REGION FOR STATE WHERE PROPERTY IS LOCATED
4201	4201 VALID ADPE ID CODE REQUIRED FOR ENTERED NSN
4202	4202 ADPE ID CODE MUST BE IN NPDMS TABLE 075
4203	4203 ENTER VALID DISPOSAL AUTHORITY CODE - 'M', 'N', OR 'R'
4204	4204 VALID ENTRIES FOR MARK ARE 'HM', 'HW', OR 'BLANK'
4205	4205 PLEASE ENTER VALID CONTROLLED INVENTORY ITEM CODE
4206	4206 CONTROLLED INV. ITEM CODE MUST BE IN NPDMS TABLE 070
4207	4207 SHIPPING CODE MUST BE IN NPDMS TABLE 095
4208	4208 RECEIVING CODE MUST BE IN NPDMS TABLE 095
4209	4209 CASE IS ALREADY A COMPONENT SYSTEM - FUNCTION DISALLOWED
4210	4210 TIMEFRAME SHORTENED, METHOD MUST BE 'F' (FAX) OR 'L' (LOCAL)
4211	SINGLE CASE CONVERSION SUCCESSFUL
4212	COMPONENT CONVERSION SUCCESSFUL - ERN:1:
4213	4213 SHELF LIFE EXT. DATE MUST BE LATER THAN SHELF LIFE EXP. DATE
4214	4214 EXT. DATE CANNOT BE ENTERED IF SHELF LIFE TYPE = '1'
4215	4215 STORAGE LIFE EXPIRED MUST REPORT AS SCRAP
4216	4216 MANUFACTURER NAME AND CODE MAY NOT BOTH BE 'BLANK'
4217	4217 MUST ENTER CAP SENS CODE
4218	4218 CAP SENS CODE MUST BE 'N' FOR MATERIALS INVENTORY
4219	4219 PLEASE PLACE THE CURSOR ON A SCROLLABLE FIELD
4220	4220 INELIGIBLE FOR EXCHANGE/SALE - NEMS PROP. IS UNASSIGNED

4221	4221 WAREHOUSE DATE CANNOT BE LATER THAN CURRENT DATE
4222	4222 NOT AUTHORIZED TO MAKE CHANGE, CASE > 10 DAYS OLD-SEE PDO
4223	4223 INELIGIBLE FOR EXCHANGE/SALE - PROP. IN USE MORE THAN 1 YEAR
4224	4224 INELIGIBLE FOR EXCHANGE/SALE - PROP. IS IN NEW COND.
4225	4225 ADJUSTMENTS HAVE BEEN MADE, JUSTIFICATION REQUIRED
4226	WARNING! - PROPERTY REPORTED TO GSA; SHOULD NOTIFY GSA OF CHANGES
4227	4227 GENERATE SF-120 CORRECTION MUST BE 'C' OR 'BLANK'
4228	4228 MAT. INVENTORY PROP. CANNOT BE DELETED - USE T05 PROCESS
4229	4229 ENTER VALID PREC. METALS CODE OR 'A' (NO KNOWN PREC. METALS)
4230	4230 DISPOSITION DISALLOWED - PLEASE USE SALES PROCESS
4231	4231 NOT AUTHORIZED TO CHNG QTY; CASE MORE THAN 10 DAYS OLD SEE PDO
4232	4232 NOT AUTHORIZED TO CHNG COST; CASE MORE THAN 10 DAYS OLD SEE PDO
4233	4233 NOT AUTHORIZED TO CHNG FMV; CASE MORE THAN 10 DAYS OLD SEE PDO
4234	4234 NEMS RECORD CONTAINS HAZ. MATERIALS - ENTER VALID CODE
4235	4235 CONTACT PERSON IS A REQUIRED FIELD
4236	4236 CONTACT PERSON'S PHONE NUMBER IS A REQUIRED FIELD
4237	4237 CAP SENS CODE CANNOT BE 'M' OR 'P' WITH COST LT \$5K
4238	4238 NEMS PROPERTY CANNOT BE DELETED - RECEIPT PROCESSED
4239	4239 MANAGERIAL AUTHORITY REQUIRED TO DELETE THIS CASE
4240	4240 PLEASE ENTER A VALID CODE OR 'A' - NO KNOWN

	PRECIOUS METALS
4241	4241 DAYS MUST BE A NUMERIC VALUE GE 0
4242	WARNING! - OVERALL SCREENING EXCEEDS 130 DAYS
4243	4243 INVALID ENTRY - SELECT RECORD TO BE DELETED
4244	4244 INVALID ENTRY - DATA NOT REPORTED TO GSA
4245	4245 NEMS RECORD CONTAINS PREC. METALS - ENTER VALID CODE
4246	4246 DISPOSAL CONDITION CODE IS REQUIRED
4247	4247 MFG NAME DOES NOT MATCH MFG CODE ON NEMS TABLE 040
4248	4248 NSMS BIN-ID IS A REQUIRED FIELD
4249	4249 NSMS TECHNICAL NAME IS A REQUIRED FIELD
4250	4250 NPDMS CASE RECORD EXIST WITH ENTERED TURN-IN DOC NO
4251	WARNING! - NSMS RECORD EXIST WITH ENTERED TURN-IN DOC NO
4252	4252 RESPONSE IS REQUIRED TO PROCESS OR CANCEL THIS DELETE
4253	WARNING! - REIM CODE SHOULD BE 4 IF BOTH EXC/SALE AND UNCLMD PROP
4254	4254 OFA BGN DATE CANNOT BE GT 1 DAY BEYOND NASA-WIDE END DATE
4255	4255 CASE NUMBER ENTERED, NOT COMPLETE - PLEASE REENTER
4256	WARNING! - SCREENING METHOD IS SET FOR NEMS ONLY
4257	4257 NO RECORDS FOUND FOR GSA TAPE GENERATION
4258	4258 TOTAL 'D' RECORDS SELECTED EXCEED 4029 MAXIMUM LENGTH
4259	4259 NASA BGN DATE CANNOT BE GT 1 DAY BEYOND INST END DATE
4260	4260 MAT. INVENTORY PROP. CANNOT BE REVERSED - USE T05 PROCESS
4261	4261 NO MORE RECORDS TO BE DISPLAYED

4262	4262 UNABLE TO LIST ADDITIONAL RECORDS - EXCEEDED ARRAY LIMIT
4263	WARNING! - PROCESS TERMINATED WITH NO CHANGES MADE
4264	4264 SCREENING BEGIN DATES ARE MANDATORY
4265	4265 VALID SELECTIONS ARE: 'I', 'S', 'F', 'T', '.' OR BLANK
4266	4266 MUST ENTER SCREENING METHOD
4267	4267 SCREENING METHOD MUST BE 'C', 'F', 'L', OR 'N'
4268	4268 INVALID SCREENING METHOD - PROPERTY MUST BE CONTROLLED
4269	4269 INVALID PRINTER DESTINATION - PLEASE RE-ENTER
4270	4270 GSA REGION IS REQUIRED FOR THIS FUNCTION
4271	4271 YOU ARE CURRENTLY PROCESSING THIS ECN
4272	4272 YOU CAN NOT INSERT HERE. PLACE CURSOR ON A VALID LINE.
4273	4273 BEGIN DATE CANNOT BE GREATER THAN CURRENT DATE
4274	4274 BEGIN DATE CANNOT BE GREATER THAN ENDING DATE
4275	4275 BEGIN DATE IS REQUIRED FOR THIS REPORT
4276	4276 CONTRACT/GRANTEE NO. REQUIRED IF CONTR PROP OR GRANTEE PROP
4277	4277 DUPLICATE CASE NUMBER
4278	WARNING! - CASE NUMBER DOES NOT EXIST ON NSMS FILE
4279	4279 CASE NO. FORMAT MUST BE: 4 NUMERIC, 1 ALPHA, 3 NUMERIC
4280	4280 INVALID MONTH/DAY COMBINATION
4281	4281 CASE CHANGE COMPLETE WITH NO DATA MODIFIED
4282	4282 ITEM CHANGE COMPLETE WITH NO DATA MODIFIED
4283	4283 COMPONENT SYSTEM CHANGE COMPLETE WITH NO DATA

	MODIFIED
4284	CASE:1:CHANGED, ERN OF E02::2:WITH:3:ADD'L TXN(S)
4285	4285 ALL OCCURRENCES OF THIS FIELD ARE FILLED. INSERT DENIED.
4286	WARNING! - THE SRD DATE ASSIGNED IS EARLIER THAN TODAY'S DATE
4287	4287 ITEM ID IS MANDATORY FOR A COMPONENT SYSTEM CASE NUMBER
4288	4288 ENTRY REFERENCE NUMBERS ASSIGNED ARE: :1: THRU :2:
4289	4289 FOREIGN PROPERTY CANNOT UNDERGO RECEIPT
4290	CLOSE LOT COMPLETED WITH NO DATA MODIFIED
4291	4291 CONTROLLED TAGGED PROPERTY CANNOT BE UNCLAIMED
4292	4292 SURPLUS RELEASE DATE CANNOT BE EARLIER THAN OFA BEGIN DATE
4293	4293 CANNOT COMBINE GSA AND DRMO PROPERTY
4294	4294 CANNOT COMBINE PROPERTY WITH DIFFERENT GSA REGIONS
4295	4295 GSA REG NE 00 FOR FSC GRP 70 & COST GE \$1 MIL. - USE CHANGE
4296	WARNING! - MFG YEAR MUST BE ENTERED FOR REPORTABLE ADPE PROP
4297	4297 DONATION BEGIN DATE CANNOT BE LT OFA BEGIN DATE
4298	4298 RECORD IS NO LONGER ON NEMS EQUIPMENT FILE
4299	4299 MORE MUST BE 'Y' OR BLANK
4300	4300 YOU CAN NOT SCROLL ANY HIGHER
4301	4301 YOU CAN NOT SCROLL ANY LOWER
4302	4302 OVER BY :1: CHARS. PLEASE CALL NPDMS HELP - (301) 286-8452
4303	4303 CHANGE COMPLETE WITH ONLY DESCRIPTION TEXT MODIFIED
4304	4304 INSTALLATION BEGIN AND NASA BEGIN DATES MUST BE THE

	SAME
4305	CASE:1:CHANGED
4306	4306 - ORGANIZATION COST ACCOUNT IS A REQUIRED FIELD
4307	4307 - PROGRAM COST ACCOUNT IS A REQUIRED FIELD
5000	5000 DISPOSITION QUANTITY EXCEEDS AVAILABLE QUANTITY
5001	5001 DISPOSITION PROCESSING CANCELLED PER USER'S REQUEST
5002	WARNING! - CASE IS NOT IN NORMAL STATUS FOR PROCESS SELECTED
5003	5003 SURVEY REPORT NUMBER MUST BE ENTERED FOR T04 DISPOSITION
5004	5004 FREEZE(S) HAVE BEEN PROCESSED AS DISPOSITION(S)
5005	5005 MUST ENTER TRANSACTION DESCRIPTION FOR FINAL DISPOSITION
5006	5006 THERE ARE NO FREEZES CURRENTLY PENDING AGAINST THIS CASE
5007	5007 THAW PROCESSING CONCLUDED
5008	5008 ITEM FREEZE/DISPOSITION PROCESSING CONCLUDED
5009	5009 ENTRY REFERENCE NUMBER NOT PRESENT IN TRANSACTION FILE
5010	5010 THIS TRANSACTION IS NOT A REVERSABLE DISPOSITION
5011	5011 RESPONSE IS REQUIRED TO PROCESS OR CANCEL THIS REVERSAL
5012	WARNING! QTY OF NSMS PROPERTY IS '0', RECORD WILL BE DELETED
5013	5013 TRANSACTION REVERSAL PROCESSING CONCLUDED
5014	5014 ENTER MORE DATA TO PROCESS REVERSAL TRANSACTION
5015	5015 PLEASE ENTER VALID TRANSACTION ID
5016	5016 CASE RECORD NOT PRESENT IN CASE FILE
5017	5017 THIS CASE HAS A FINAL DISPOSITION AGAINST IT

5018	5018 ITEM ID NOT IN FILE
5019	5019 CANNOT PROCESS T12 - NO VALID GSA REGION FOR THIS RECORD
5020	5020 NO REVERSIBLE TRANSACTION RECORD FOUND FOR ENTERED DATA
5021	5021 CASE NUMBER CANNOT BE BLANK
5022	5022 INVALID TRANSACTION ID
5023	5023 CANNOT PROCESS T09 - NO VALID DRMO DODAAC CODE FOR RECORD
5024	5024 ENTER TYPE TRANSACTION TO REVERSE OR 'C' TO CANCEL
5025	5025 CANNOT PROCESS T09 - DD-1348-1A NOT PRINTED FOR CASE
5026	5026 MANAGERIAL AUTHORITY NEEDED TO PROCESS FINAL DISPOSITION
5027	5027 CANNOT PRINT 1348-1A - NO VALID DRMO DODAAC FOR CASE
5028	5028 INVALID ENTRY - MUST BE 'C' OR 'BLANK'
5029	5029 ENTRY REFERENCE NUMBER ENTERED IS INVALID
5030	5030 ERN ENTERED DOES NOT IDENTIFY A REVERSIBLE TRANSACTION
5031	5031 ITEM SPECIFIED DOES NOT EXIST FOR THIS CASE
5032	5032 ITEM REFERENCED HAS ALREADY BEEN DISPOSED/UTILIZED
5033	5033 RESPONSE MUST BE 'Y', 'C', OR 'X'
5034	5034 REQUESTOR NAME IS A REQUIRED FIELD
5035	5035 TELEPHONE NUMBER IS A REQUIRED FIELD
5036	5036 QUANTITY MUST BE BETWEEN 1 - 99999
5037	5037 811 GENERATION INDICATOR MUST BE Y OR 'BLANK'
5038	5038 PRIORITY INDICATOR MUST BE '1', '2', OR '3'

5039	5039 CODE MUST BE 'A', 'C', 'D', 'P', OR 'BLANK'
5040	5040 QUANTITY IS A REQUIRED FIELD
5041	5041 FIRST LINE OF ADDRESS IS A REQUIRED FIELD
5042	5042 AVAILABLE QUANTITY IS INSUFFICIENT TO PROCESS THIS FREEZE
5043	5043 INVALID ARGUMENT - ONLY 'P' OR 'BLANK' PERMITTED
5044	5044 NO MORE FREEZES PENDING
5045	5045 CUSTODIAN ACCOUNT NUMBER IS A REQUIRED FIELD
5046	5046 CUSTODIAN ACCOUNT NO MUST BE ON NEMS TABLE 078
5047	5047 ORGANIZATION CODE IS A REQUIRED FIELD
5048	5048 BUILDING IS A REQUIRED FIELD
5049	5049 BUILDING MUST BE ON NEMS TABLE 102
5050	5050 ROOM IS A REQUIRED FIELD
5051	5051 USER NUMBER IS A REQUIRED FIELD FOR CONTROLLED ITEMS
5052	5052 USER NUMBER MUST MATCH NEMS TABLE 090
5053	5053 ZIP CODE IS A REQUIRED FIELD
5054	5054 ZIP CODE MUST BE BETWEEN 0 - 999999999
5055	5055 REQ. INSTALL NUMBER MUST BE ON INSTALL TABLE 105
5056	5056 REQ. INSTALL NUMBER IS A REQUIRED FIELD
5057	5057 REQUESTOR ORDERING AGENCY IS A REQUIRED FIELD
5058	5058 TRANSACTION INDICATED HAS ALREADY BEEN REVERSED
5059	5059 REQ. CONTRACT NUMBER IS A REQUIRED FIELD
5060	5060 TELEPHONE NUMBER MUST BE 10 NUMERIC DIGITS
5061	5061 REQ. ZIP CODE MUST BE 5 OR 9 NUMERIC DIGITS
5062	5062 WAREHOUSE LOCATION IS A REQUIRED FIELD

5063	5063 WAREHOUSED DATE IS A REQUIRED FIELD
5064	5064 NEMS PROP - ENTER MANUFACTURER NAME
5065	5065 ADJUSTMENT VALUE MAKES COST LESS THAN \$0.01 - NOT VALID
5066	5066 NEMS PROPERTY - QUANTITY CANNOT BE GREATER THAN '1'
5067	5067 FREEZE DATE CANNOT BE LATER THAN THE CURRENT DATE
5068	5068 REQUESTOR INST. NO. MUST DIFFER FROM USER'S INST NO.
5069	5069 REFER/SUSPEND FREEZE REPORTING MUST = 'R', 'S' OR 'BLANK'
5070	5070 MUST ENTER PROP REMOVAL DATE FOR FINAL DISPOSITION
5071	5071 PROP REMOVAL DATE CANNOT BE LATER THAN THE CURRENT DATE
5072	5072 ENTER VALID PROP REMOVAL DATE - PRIORITY IND = '4'
5073	5073 DISP. COND. CODE MUST = 'S' OR 'X' TO PROCESS FINAL DISP
5074	5074 RECEIPT HAS ALREADY BEEN PROCESSED FOR THIS CASE
5075	5075 FREEZE DLNQNT. DATE CANNOT BE EARLIER THAN THE FREEZE DATE
5076	5076 PRINT FOREIGN DISPOSAL APPROVAL FORM MUST BE 'Y' OR 'N'
5077	5077 DATE PROPERTY DETERMINED LOST MUST BE ENTERED
5078	5078 DATE DETERM'D LOST CANNOT BE LATER THAN DISPSL APRVL DATE
5079	WARNING! - PDO HAS NOT ACKNOWLEDGED RECEIPT OF THIS CASE
5080	5080 INSTALLATION NUMBER MUST BE FOUR NUMERIC DIGITS
5081	5081 PLEASE ENTER PROPERTY REQUEST DOCUMENT NUMBER
5082	WARNING! - PROPERTY RPRTD TO GSA - NARRATIVE SHOULD BE ENTERED

5083	5083 DOCUMENT APPROVAL DATE CANNOT BE LATER THAN CURRENT DATE
5084	5084 DOCUMENT APPROVAL DATE MUST BE ENTERED
5085	5085 PRINT SF-120 WITHDRAWAL MUST = 'W'(WITHDRAWAL) OR 'BLANK'
5086	5086 WITHDRAWAL APPRVL. DATE CANNOT BE LATER THAN CURRENT DATE
5087	5087 NEED AT LEAST 3 CHARACTERS TO IDENTIFY AGENCY (IRS, HUD)
5088	5088 TRANSFEREE - MUST = 'C'(CONTRACTOR), 'G'(GRANTEE) OR 'BLANK'
5089	5089 MUST ENTER NASA INSTALLATION NAME
5090	5090 PROP DISP APPROVAL DATE CANNOT BE LATER THAN CURRENT DATE
5091	5091 PLEASE ENTER VALID PROP DISPOSAL APPROVAL DATE
5092	5092 CASE IS EXCHANGE/SALE PROPERTY, PLEASE USE 'T19' PROCESS
5093	5093 CITY IS A REQUIRED FIELD
5094	5094 SELECTED CASE RECORD IS NOT FOREIGN PROPERTY
5095	WARNING! - CASE IS UNCLAIMED PROPERTY AND IS NOT DONABLE
5096	WARNING! - CASE IS EXCHANGE/SALE PROPERTY AND IS NOT DONABLE
5097	5097 PLEASE ENTER A VALID GSA REGION
5098	5098 SF-120 CORRECTION MUST = 'C' DISP QTY IS LESS THAN AVAIL QTY
5099	5099 PLEASE ENTER SALE NUMBER OF PROPERTY
5100	5100 PROPERTY TRANSACTION DESCRIPTION IS A REQUIRED FIELD
5101	5101 MUST ENTER PROPERTY SALE DATE
5102	5102 LOT NUMBER OF PROPERTY IS A REQUIRED 4 DIGIT

	NUMERIC FIELD
5103	5103 NAME OF APPROVING OFFICIAL MUST BE ENTERED
5104	5104 PROCEEDS MUST BE A NUMERIC VALUE GREATER THAN ZERO
5105	5105 PROCEEDS MUST BE ENTERED
5106	WARNING! - PROPERTY SALE DATE IS LESS THAN CURRENT DATE
5107	5107 MUST PROCESS PROPERTY BEING SOLD VIA THE SALE PROCESS
5108	5108 INVALID FREEZE TYPE 'N' (NASA ORG) FOR SELECTED TRANS ID
5109	5109 INVALID FREEZE TYPE 'F' (OFA) FOR SELECTED TRANSACTION ID
5110	5110 FREEZE TYPE MUST BE 'E', 'F', OR 'N' FOR EXCHANGE/SALE
5111	5111 INVALID FREEZE TYPE 'S' (SALE) FOR SELECTED TRANSACTION ID
5112	5112 INVALID FREEZE TYPE 'D' (DONATION) FOR SELECTED TRANS ID
5113	5113 SALE CONTRACT NO. MUST BE ENTERED FOR FINAL DISPOSITION
5114	5114 1ST 6 CHAR. OF GSA SALE NUMBER CANNOT EQUAL A FEDAAC CODE
5115	5115 CANNOT PROCESS T04, RECEIPT NOT DONE. USE DEL PROCESS
5116	WARNING! - FOR T18 PROCESS, NASA 812 HAS NOT BEEN GENERATED
5117	5117 ENTER NARRATIVE TO PRINT NASA 812/FOREIGN DON. APPROVAL
5118	5118 CANNOT PRINT FOREIGN DON. APPROVAL - FREEZE TYPE MUST BE 'D'
5119	WARNING! - FOR T11 PROCESS, NASA 812 HAS NOT BEEN GENERATED
5120	5120 IS PROPERTY BEING ABANDONED (A) OR DESTROYED (D)?

5121	5121 MUST ENTER ABANDONED/DESTROYED DATE
5122	5122 ABNDND/DESTROYED DATE CAN'T BE LATER THAN CURRENT DATE
5123	5123 ABANDONMENT/DESTRUCTION SITE AGENCY NAME REQUIRED FIELD
5124	5124 MUST ENTER 2 WITNESS NAMES FOR PROPERTY BEING DESTROYED
5125	5125 PLEASE ENTER ABANDONMENT/DESTRUCTION DOCUMENT NUMBER
5126	5126 ENTER ABANDONMENT/DESTRUCTION DATE - PRIORITY IND = '4'
5127	5127 CASE NUMBER IS NOT EXCHANGE/SALE PROPERTY
5128	5128 INVALID ENTRY - PLEASE ENTER 'N', 'F', 'E', 'S' OR 'D'
5129	5129 REIMBURSEMENT AMOUNT IS REQUIRED FOR FINAL T19 DISPOSITION
5130	5130 CANNOT SELECT 120 CORRECTION, CASE NOT REPORTED TO GSA
5131	5131 CANNOT SELECT 120 WITHDRAWAL, CASE NOT REPORTED TO GSA
5132	5132 CANNOT SELECT BOTH SF-120 CORRECTION AND SF-120 WITHDRAWAL
5133	WARNING! - FREEZE EXISTS WITH REFER/SUSP = 'S', CASE IS NOT RPRTD
5134	5134 INVALID ENTRY - PLEASE ENTER 'Y' OR 'C'
5135	5135 WITHDRAWAL APPROVAL DATE MUST BE ENTERED
5136	5136 WITHDRAWAL NARRATIVE REQUIRED TO PRINT SF-120 WITHDRAWAL
5137	5137 ENTER 'C' (CANCEL), 'V' (VERIFY), OR ENTER TO RE-DISPLAY
5138	5138 ENTRY REFERENCE NUMBER ASSIGNED IS::1:

5139	5139 ACCEPTANCE DATE CANNOT BE LATER THAN CURRENT DATE
5140	5140 MUST ENTER DOLLAR VALUE GREATER THAN '0'
5141	5141 MUST ENTER CHAR 1-4 OF THE NATIONAL STOCK NUMBER
5142	5142 RETAIN MUST BE 'Y' OR 'N'
5143	5143 DISP REVERSAL DISALLOWED - PLEASE USE SALES PROCESS
5144	RECORD SUCCESSFULLY ADDED - ERN ASSIGNED IS:1:
5145	FREEZE RECORD:1: SUCCESSFULLY CHANGED
5146	FREEZE RECORD:1: SUCCESSFULLY DELETED
5147	5147 RECORD NOT FOUND IN NEMS EQUIPMENT HISTORY
5148	5148 PLEASE ENTER PROCUREMENT DOCUMENT NUMBER
5149	5149 TRADE-IN AMT CANNOT BE GREATER THAN THE TOTAL ACQ. COST
5150	5150 MUST ENTER REQUESTOR NAME AND/OR COMPANY NAME
5151	5151 TRANSACTION APPROVAL NAME MUST BE ENTERED
5152	5152 FREEZE DATE MUST BE ENTERED
5153	5153 FREEZE DELINQUENT DATE MUST BE ENTERED
5154	5154 FREEZE RECORD ALREADY EXISTS - CANNOT ADD RECORD - RETRY
5155	5155 FREEZE RECORD DOES NOT EXIST - CANNOT CHANGE - RETRY
5156	5156 FREEZE RECORD DOES NOT EXIST - CANNOT DELETE - RETRY
5157	5157 FREEZE REC DOES NOT EXIST -CANNOT PROCESS DISPOSITION, RETRY
5158	5158 INVALID SELECTION FOR PRINT DOC - ENTER 'BLANK' OR 'Y'
5159	5159 TRANSACTION NOT FOUND ON ACTIVE OR HISTORY FILES
5160	5160 CASE NUMBER NOT FOUND ON ACTIVE OR HISTORY FILES

5161	5161 TRANSACTION IS NOT A FINAL DISPOSITION AND NOT REVERSABLE
5162	5162 TRANSACTION IS NOT REVERSABLE FROM THIS PROCESS
5163	5163 INVALID ENTRY - PLEASE ENTER 'N' OR 'F'
5164	5164 ORDERING-AGENCY-ID MUST BE ENTERED
5165	WARNING! - CASE IS A COMPONENT SYSTEM, ALL ITEMS WILL BE PROC'SED
5166	5166 CORRECTION NARRATIVE REQUIRED IF CASE REPORTED TO GSA
5167	5167 INVALID/INSUFFICIENT INFO TO PROCESS THE REQUESTED FUNCTION
5168	5168 YOU CAN DISPOSE OF ONLY ONE FREEZE AT A TIME
5169	5169 ENTER DATA FOR FREEZE RECORD:1:
5170	5170 INSUFFICIENT 'UNFROZEN' QTY AVAIL FOR DISPOSAL DUE TO SALES
5171	5171 INVALID ENTRY - CANNOT CHANGE FREEZE TYPE
5172	QUANTITY IS A REQUIRED NUMERIC FIELD GREATER THAN ZERO
5173	5173 THIS DATA IS NOT VALID WHEN REVERSING FINAL DISPOSITIONS
5174	5174 THIS DATA IS NOT VALID WHEN REVERSING RECEIPTS
5175	5175 CASE CURRENTLY CONTAINS 99 ITEMS - NEW ITEMS CANNOT BE ADDED
6000	MAINTENANCE SUCCESSFULLY SCHEDULED
6001	MAINTENANCE SUCCESSFULLY RESCHEDULED
6002	MAINTENANCE SUCCESSFULLY DELETED
6003	6003 INVALID ENTRY - PLEASE ENTER 'BLANK' OR 'X'
6004	6004 DISTRIBUTION IS REQUIRED AND MAY NOT BE BLANK
6005	6005 MAIL STOP IS REQUIRED AND MAY NOT BE BLANK

6006	6006 NUMBER OF COPIES MUST BE GREATER THAN ZERO (0)
6007	6007 INVALID ENTRY - VALID VALUES ARE 'A' THRU 'Z' OR '*'
6008	6008 INVALID ENTRY - PLEASE ENTER 'S', 'U', OR 'V'
6009	6009 INVALID ENTRY - PLEASE ENTER VALID JOB NUMBER OR 'X'
6010	6010 INVALID REPORT NUMBER - PLEASE RE-ENTER
6011	6011 PLEASE ENTER MAINTENANCE JOB NUMBER
6012	6012 SPECIFIED JOB AND FREQUENCY WAS ALREADY SCHEDULED BY :1:
6013	6013 INVALID ENTRY - PLEASE ENTER 'D', OR 'X'
6014	6014 INVALID ENTRY - FREQUENCY MUST BE BETWEEN '0' - '7'
6015	6015 PRINTER DESTINATION IS REQUIRED AND MAY NOT BE BLANK
6016	6016 INVALID ENTRY - SELECTION MUST BE BETWEEN 1 AND:1:
6017	6017 INVALID ENTRY - PLEASE ENTER 'C', 'P', OR LEAVE BLANK
6018	6018 SELECTED STATUS EQUALS EXISTING STATUS. NO UPDATE OCCURRED
6019	6019 JOB CANNOT BE POSTPONED - EFF. DATE IS NOT CURRENT DATE
6020	6020 JOB CANNOT BE CANCELLED - CAN POSTPONE DAILY REPORTS
6021	6021 ENTER SEQUENCE NUMBER OR SET STATUS TO BLANK
6022	6022 MUST ENTER INVENTORY DATE
6023	6023 PLEASE ENTER REPORT NUMBER
6024	6024 LAST 3 POSITIONS OF PROP CASE NO. MUST BE NUMERIC > '000'
6025	6025 VALID INVENTORY SELECTIONS ARE '1', '2', '3' OR '4'

6026	6026 PRE-INVENTORY DATE MUST BE ENTERED
6027	6027 SELECTION DISALLOWED - INVENTORY STARTED WITHIN LAST 60 DAYS
6028	6028 INVENTORY FUNCTION MUST = 'A'(ADD) OR 'D'(DELETE)
6029	6029 ENDING DATE MUST BE ENTERED TO SCHEDULE INVENTORY REPORTS
6030	6030 INVENTORY DATE CANNOT BE LATER THAN TODAY'S DATE
6031	6031 RECORD ALREADY EXIST ON THE INVENTORY FILE
6032	6032 INVALID CASE NUMBER FORMAT, PLEASE RE-ENTER
6090	6090 A REPORT IS ALREADY SCHEDULED UNDER YOUR USER ID.
6101	6101 PLEASE ENTER A VALUE FROM '1' TO '7'
6102	6102 PLEASE SPECIFY EITHER LOCAL OR GSA SALE
6103	6103 LOCAL AND GSA SALE NOT REQUIRED FOR THIS FUNCTION
6104	6104 VALUE MUST BE 'X' OR 'BLANK'
6105	6105 SALE NUMBER MUST BEGIN WITH VALID FEDAAC FOR LOCAL NASA SALE
6106	6106 SALE NUMBER IS REQUIRED TO ADD A GSA SALE
6107	6107 SALE NUMBER IS REQUIRED FOR THIS FUNCTION
6108	6108 INVALID FORMAT FOR GSA SALE NUMBER - PLEASE REENTER
6109	6109 NO RECORDS FOUND FOR THIS SALE NUMBER
6110	6110 LOT NUMBER IS NOT REQUIRED TO ADD A LOCAL NASA SALE
6111	6111 NO RECORDS FOUND FOR THIS SALE/LOT NUMBER COMBINATION
6112	6112 THIS LOT HAS ALREADY BEEN CLOSED
6113	6113 THIS IS A SPOT BID OR AUCTION SALE
6114	6114 NO BID AMOUNT HAS BEEN ENTERED FOR BIDDER
6115	6115 MUST ENTER AT LEAST ONE PROPERTY CASE NUMBER

6116	6116 PROPERTY NOT FOUND ON CASE FILE
6117	6117 SALE METHOD NOT IDENTIFIED AS SEALED BID
6118	6118 PROPERTY IS NOT UNDERGOING SURPLUS SCREENING
6119	6119 PROPERTY IS ALREADY PART OF ANOTHER LOT
6120	6120 REQUESTOR/COMPANY NAME MUST BE ENTERED
6121	6121 FREEZE(S) EXIST FOR THIS PROPERTY
6122	6122 MUST SELECT AT LEAST ONE LOT NUMBER
6123	6123 CANNOT MIX EXCH/SALE WITH NON-EXCH/SALE CASES IN SAME LOT
6124	6124 MUST ENTER CONTRACT PROPERTY REMOVAL DATE
6125	6125 CONTRACT PROPERTY REMOVAL DATE CANNOT BE LESS THAN SALE DATE
6126	6126 MUST ENTER PAYMENT DUE DATE
6127	6127 PAYMENT DUE DATE CANNOT BE LESS THAN SALE DATE
6128	6128 MUST ENTER SALE METHOD FOR LOCAL NASA SALES
6129	6129 SALE METHOD MUST BE '1', '2', '3', '4', OR '5'
6130	6130 SALE DATE CANNOT BE CHANGED TO ANOTHER FISCAL YEAR
6131	6131 VALUE MUST BE 'BLANK', 'C', 'D', OR 'W'
6132	6132 CANNOT CHANGE SEALED BID METHOD TO SPOT BID OR AUCTION
6133	6133 VALUE MUST BE 'BLANK' OR 'R'
6134	6134 VALUE MUST BE 'C' OR 'Y'
6135	6135 NEW SALE DATE MUST DIFFER FROM PREVIOUS SALE DATE
6136	6136 SALE DATE MUST BE GREATER THAN OR EQUAL TO THE CURRENT DATE
6137	6137 MUST ENTER BIDDER NUMBER FOR LOCAL NASA SALES
6138	6138 MUST ENTER BIDDERS LAST NAME

6139	6139 MUST ENTER BIDDERS FIRST NAME
6140	6140 EXPLANATION IS REQUIRED TO CHANGE BID AMOUNT
6141	6141 YOU MAY ONLY SELECT ONE AWARDEE
6142	6142 NO AWARDEE HAS BEEN SELECTED
6143	6143 MUST ENTER DATE BID AWARDED
6144	6144 DATE BID AWARDED MUST BE EQUAL OR LATER THAN SALE DATE
6145	6145 ACTUAL REMOVAL DATE ENTERED - MUST ENTER ACTUAL PAYMENT DATE
6146	6146 ACTUAL PROPERTY REMOVAL DATE MUST BE LATER THAN SALE DATE
6147	6147 MUST ENTER SALE AMOUNT
6148	6148 MUST ENTER ACTUAL PROPERTY REMOVAL DATE
6149	6149 LOT NUMBER IS REQUIRED FOR GSA SALES
6150	6150 ACTUAL PROPERTY PAYMENT DATE MUST BE LE REMOVAL DATE
6151	6151 NO BIDDER FOUND FOR THIS SALE/LOT NUMBER
6152	6152 ENTERED BIDDER NUMBER ALREADY EXISTS
6153	6153 BID AMOUNT MUST BE A NUMERIC VALUE GREATER THAN '0'
6154	6154 CANNOT MODIFY - NO BID AMOUNT ENTERED
6155	6155 BID PREV. MODIFIED, MODIFICATION MAY NOT BE 'BLANK'
6156	6156 THIS LOT HAS ALREADY BEEN AWARDED
6157	6157 SALE RCPT DOC. HAS NOT BEEN GENERATED FOR THIS LOT/SALE
6158	6158 VALUE MUST BE 'C', 'W', 'D', OR 'N'
6159	6159 INSUFFICIENT 'UNFROZEN' QUANTITY AVAILABLE FOR SALE
6160	6160 ENTERED SALE DATE CANNOT BE LATER THAN CURRENT DATE

6161	SALE QUANTITY MAY BE ADJUSTED FOR EACH CASE NUMBER ADDED
6162	ENTER OPTIONAL UPSET PRICE
6163	6163 NO QUANTITY IS AVAILABLE FOR SALE
6164	6164 SALE QUANTITY MUST BE GREATER THAN 0
6165	CASES SUCCESSFULLY LOTTED
6166	LOT SUCCESSFULLY CHANGED
6167	SEALED BIDS FOR:1:LOT(S) ADDED FOR BIDDER:2:
6168	CHANGE SEALED BIDS PROCESS ENDED SUCCESSFULLY
6169	:1:LOTS SUCCESSFULLY CLOSED TO BIDDER:3:
6170	LOT SUCCESSFULLY REVERSED
6171	LOTS SUCCESSFULLY CANCELLED
6172	WARNING! - PLEASE ENTER MORE CASES ON THE SCREEN
6173	:1:LOT(S) SUCCESSFULLY AWARDED (WITH:2:CASE(S))
6174	6174 ACTUAL PROPERTY PAYMENT DATE CANNOT BE LT SALE DATE
6175	6175 PLEASE ENTER 7 LOT NUMBERS
6176	6176 INVALID ENTRY - MUST BE 'Y', 'N' OR 'BLANK'
6177	6177 INVALID ENTRY - MUST BE 'Y' OR 'BLANK'
6178	6178 CASE NUMBER/ITEM ID ALREADY EXISTS FOR THIS SALE/LOT NUMBER
6179	6179 INVALID ENTRY - THIS FIELD MUST REMAIN BLANK
6180	PRESS 'ENTER' TO CONTINUE
6181	6181 UPSET PRICE MUST BE LESS OR EQUAL TO THE TOTAL ACQUISITION
6182	6182 SALE METHOD FOR GSA SALE MUST BE 2 - 5 OR 'BLANK'
6183	6183 INVALID ENTRY - MUST BE 'D' OR LEAVE BLANK
6184	6184 DUPLICATE LOT NUMBER

6185	6185 MUST ENTER AT LEAST ONE BID AMOUNT
6186	6186 SALES NUMBER MUST BE IN TABLE 113 - PLEASE CANCEL SALE
6187	6187 NO BIDDER(S) HAVE BEEN ENTERED FOR THIS LOT
6188	6188 INVALID ENTRY - ONLY 'X' OR ' ' IS ALLOWED IN THIS FIELD
6189	6189 UPSET PRICE MAY NOT BE A NEGATIVE AMOUNT
6190	6190 SALE AWARD COMPLETED WITH NO DATA MODIFIED.
6191	LOT SUCCESSFULLY DELETED
6192	6192 REMOVAL/PAYMENT DATE MUST BE GE SALE DATE::1:
6193	6193 DATE BID AWARDED CANNOT BE GREATER THAN CURRENT DATE
6194	6194 BIDS EXIST FOR THIS SALE - SALE METHOD MUST BE '1'
6195	SALE:1:ADDED SUCCESSFULLY
6196	SALE:1:MODIFIED SUCCESSFULLY
6197	LOT(S) SUCCESSFULLY ADDED TO SALE:1:
6198	6198 LOT NUMBER ALREADY EXISTS FOR THIS SALE
6199	6199 LOT HAS BEEN AWARDED - VALUE MUST BE BLANK OR 'D'
6200	6200 ALL LOTS HAVE BEEN AWARDED FOR THIS SALE
6201	6201 THERE ARE NO BIDS FOR THIS LOT
6202	6202 BIDDER NOT FOUND FOR THIS SALE
6203	6203 SALE DATE MUST BE LE CONTRACT PROP REMOVAL DATE::1:
6204	6204 SALE DATE MUST BE LE PAYMENT DUE DATE::1:
6205	WARNING! - THE SALE DATE HAS EXPIRED
6206	6206 ACTUAL PROPERTY PAYMENT DATE MUST BE LE CURRENT DATE
6207	AWARDED LOT SUCCESSFULLY MODIFIED

6208	AWARDED LOT SUCCESSFULLY CLOSED
6209	:1:LOT(S) SUCCESSFULLY AWARDED AND CLOSED (WITH:2:CASE(S))
6210	6210 UPSET PRICE NOT PRESENT; CANNOT AWARD LOT - USE CHANGE
6211	6211 PLEASE ENTER A CASE NUMBER, OR CANCEL THE PROCESS
6212	6212 SALE DATE NOT PRESENT; CANNOT PROCESS - USE CHANGE
6213	6213 PAYMENT DUE DATE CANNOT BE GT CONTRACT REMOVAL DATE
6214	6214 BIDDER HAS BID ON ALL AVAILABLE LOTS
6215	6215 NO RECORDS FOUND
6216	WARNING! - YOU HAVE NOT SELECTED THE HIGHEST BIDDER
6217	6217 THIS IS AN INVALID SALE NUMBER - MUST BE GSA
6218	6218 INVALID SALE NUMBER FOR GSA SINGLE CASE SALE
6219	6219 INVALID CASE NUMBER FOR THIS GSA SALE
6220	6220 ACTUAL PAYMENT DATE MUST BE GE AWARD DATE
6221	6221 ACTUAL REMOVAL DATE MUST BE GE AWARD DATE
6222	6222 ENTER BEGIN DATE NOT REQUIRED FOR THIS REPORT IF FREQ > 0
6223	BEGIN DATE REQUIRED FOR REPORTS '008','009','010'
6224	6224 ONE OF THE HIGHLIGHTED FIELDS IS REQUIRED
6225	6225 NEMS OUT CODE PRESENT DISPOSAL DENIED, CHECK WITH NEMS CNTRL
6226	6226 NEMS IN CODE PRESENT DISPOSAL DENIED, CHECK WITH NEMS CNTRL
6227	6227 INVALID ENTRY - MUST BE '1' - '4'
7000	7000 CASE RECORD HAS NOT BEEN REPORTED TO GSA
7001	CASE(S) HAS BEEN RESET FOR TRANSMISSION TO GSA

9999	9999 OPTION CURRENTLY NOT AVAILABLE - CHOOSE ANOTHER
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9. APPENDIX D - PF KEY FUNCTIONS

Program Functions (PF)

There are three ways to navigate using the PF Key functions. The user may press a PF Key or move the cursor over the PF Key shown on the screen and press <Enter>; or, type F15 for PF15 on the navigation line and press <Enter>.

A legend appears at the bottom of each screen displaying the applicable PF keys and the associated function. The following PF key function routines are performed by all NPDMS online programs:

- The following PF key assignments are used to navigate throughout AIM supported systems:

Low PF Keys

PF1	=	Help	(Display Help)
PF2	=	HiPF	(Toggle to PF13-PF24)
PF3	=	Prev	(Return to Previous Screen)
PF4	=	Optn	(Options)
PF5	=	Main	(Go to the System Main Menu)
PF6	=	Not Defined	
PF7	=	PgUp	(Scroll Up)
PF8	=	PgDn	(Scroll Down)
PF9	=	Clear	(Clear and Refresh All Screen Input)
PF10	=	Left	(Scroll Left)
PF11	=	Right	(Scroll Right)
PF12	=	End	(Invoked User Exit NXXF12PA)

- NPDMS uses the following PF key assignments throughout the NPDMS application:

High PF Keys

PF13	=	Help	(Display Help)
PF14	=	LoPF	(Toggle to PF1-PF12)
PF15	=	Prev	(Previous Screen)
PF16	=	Rvw	(Review Case)
PF17	=	Cncl	(Go to Previous Menu)
PF18	=	Cmnts	(Error Process Comments)
PF19	=	PgUp	(Scroll Up)
PF20	=	PgDn	(Scroll Down)
PF21	=	Clear	(Refresh Screen)
PF22	=	Unused	
PF23	=	Unused	
PF24	=	Exit	(Go to Main Menu)

- The **PF1** or **PF13** Key is used for help maps. The system provides the user with field level help by either typing '?' or moving the cursor to the field and then pressing PF1 or PF13.
- The **PF3** or **PF15** Key is used to return the user to the previous screen.
- The user can scroll up or down by pressing the **PF7/PF19** or **PF8/PF20** Keys respectively and it displays additional data, if applicable. The system shows 'More:' at the bottom of the screen if there is more data for the screen.
- The **PF9** or **PF21** Key is used to refresh the screen and any data entered before pressing **PF9** or **PF21** is lost. This key is useful if data entry errors are made before pressing the **<Enter>** key.
- When a NATURAL processing error is encountered, the user may press the **PF18** Key to enter comments regarding the error and the specific processing the user was attempting to accomplish.
- The user can scroll up or down by pressing the **PF7/PF19** or **PF8/PF20** Keys respectively, which allows additional data to display, if applicable. The system shows 'More:' at the bottom of the screen if there is more data for the screen.

- The **PF9** or **PF21** Key is used to refresh the screen and any data entered before pressing **PF9** or **PF21** is lost. This key is useful if data entry errors are made before pressing the 'ENTER' key.
- The **PF10** Key is used to Scroll Left on the screen, the **PF22** Key is Not Defined in NPDMS.
- The **PF11** Key is used to Scroll Right on the screen, the **PF23** Key is Not Defined in NPDMS.
- The **PF12** Key is used to Exit the system, whereas the **PF24** Key is used to return the user to the NPDMS Main Menu for exiting the system.

10. APPENDIX E - DIRECT COMMAND NAVIGATION

The Natural 2.2 Command Processor defines and controls navigation within NPDMS. The Command Processor is set up as a table. The Site Data Base Administrator (DBA) controls and maintains the Command Processor Table. It is used, for example, to define a command 'CHANGE CASE' to provide direct access to the 'Change Case' function. When the user enters this command string on the navigation line of a screen, the Natural command processor processes the input and executes the action(s) assigned to the command. Some commands require additional data. The 'CHANGE CASE' command requires the property case number (and possibly an item Identifier in the event the change is for a component system) to fully complete the direct command. If the data is omitted or invalid, the menu that invokes the function is displayed with an appropriate informational message. Here, the transaction menu would display with a message indicating that either the property case number was not entered, or that the case entered was not found.

Once the function is complete, the system takes the user to the menu that normally invokes the function. In this example, once the change case function is complete, the transaction menu appears. The user can then use standard menu commands to navigate, or enter another direct command.

NPDMS takes advantage of the following features of the command processor:

- Each screen that allows direct commands has a navigation line on it. The user may enter any direct command on that line and the system can then process that command.
- The command processor automatically compares every keyword specified with all other keywords and determines the minimum number of characters in each keyword required to uniquely identify the keyword. This means that, when entering commands in NPDMS, users may shorten each keyword to the minimum length required by the command processor to distinguish it from other keywords. CHANGE could be abbreviated to CHANG, CHAN, CHA, CH, or even C if there were no other commands starting with the letter C.

NPDMS direct commands use one, two, or three words, followed by optionally one or more data values. The command structure is an action word followed by an object, followed by an additional word. The data follows the command. NOTE: For data values that include the Property Case Number, enter only the last 8 characters of the case number. The first 6 characters are filled by the system with the Installation Federal Activity Address Code of the current system user. The Natural Command Processor requires that each part of the command (Action, Object, Additional Word) and data be separated by a blank space. Action words used in the NPDMS command processor include ADD, CHANGE, DELETE, DONATE, and TRANSFER. Objects in the NPDMS design include CASE, LOT, and REPORT. An example of a valid direct command to change a component item case is as follows:

CHANGE CASE 2125C073

which could be uniquely abbreviated to any of the following:

CHAN CA 2125C073,

CH CAS 2125C073,

CHA CASE 2125C073,

CH CA 2125C073,

or any other valid, unique string of characters. NPDMS Direct Commands, includes all of the valid commands, identifies the data that is needed, describes the processing action, and refers to the appropriate section in the design specification.

Action	Object	Addition	Data Value 1	Data Value 2	Processing Action	Design Specification Section	Program
ADD	CASE				Transaction-Non-controlled case add	2.1.3.5.1 Add/Change	ND5000PA
ADD	CASE		#ECN	#CUSTODIAN-ACCOUNT-NUMBER	Transaction-Controlled case add	2.1.3.5.1 Add/Change	ND5000PA
ADD	ITEM		#PROP-CASE-NMBR	#ECN	Transaction Component item add	2.1.3.5.1 Add/Change	ND5000PA
ADD	RPT		#RPT-MAINT-PGM-ID		Schedule a new report job	2.1.3.2 Reports Selection	ND2300PA
ADD	TBL		#SYS-TBL-ID		Add an entry to a table	2.1.3.3 Tables	ND3000PA
CHANGE	CASE		#PROP-CASE-NMBR	#ITEM-ID	Transaction-Change case	2.1.3.5.1 Add/Change	ND5000PA
CHANGE	RPT		#RPT-MAINT-PGM-ID		Reschedule an exiting report job	2.1.3.2 Reports Selection	ND2300PA
CHANGE	TBL		#SYS-TBL-ID		Modify an entry in a table	2.1.3.3 Tables	ND3000PA
CONVERT	CASE		#PROP-CASE-NMBR		Transaction-Convert case to component system	2.1.3.5.27 Convert Case to Component	ND5000PA
CONVERT	COMPONENT		#PROP-CASE-NMBR	#ITEM-ID	Transaction-Convert component system to a case	2.1.3.5.28 Convert Component to Case	ND5000PA
DELETE	CASE		#PROP-CASE-NMBR	#ITEM-ID	Transaction-Delete single case or component system	2.1.3.5.4 Delete Single Case, 2.1.3.5.5 Delete Component System	ND5000PA
DELETE	RPT		#RPT-MAINT-PGM-ID		Delete a currently scheduled report job	2.1.3.2 Reports Selection	ND2300PA
DELETE	TBL		#SYS-TBL-ID		Delete an entry from a table	2.1.3.3 Tables	ND3000PA
DISPOSITION	ABANDONED		#PROP-CASE-NMBR	#ITEM-ID	Abandoned or Destroyed Property (T18)	2.1.3.5.23 T18 Abandoned or Destroyed Property	ND5000PA
DISPOSITION	SCRAP		#PROP-CASE-NMBR	#ITEM-ID	Scrap/Salvage transaction (T03)	2.1.3.5.10 Expended to Scrap	ND5000PA
DISPOSITION	SURVEY		#PROP-CASE-NMBR	#ITEM-ID	Survey lost personal property (T04)	2.1.3.5.11 T04 Survey Lost Personal Property	ND5000PA
DONATE	APPROVED		#PROP-CASE-NMBR	#ITEM-ID	Donation approved by GSA (T13)	2.1.3.5.20 T13 Donation Approved by GSA	ND5000PA
DONATE	FOREIGN		#PROP-CASE-NMBR	#ITEM-ID	Transfer of foreign excess property for donation (T10)	2.1.3.5.17 T10 Transfer of Foreign Excess Property For Donation	ND5000PA
DONATE	OTHER		#PROP-CASE-NMBR	#ITEM-ID	Donation to other without prior GSA approval (T20)	2.1.3.5.24 T20 Donation to Other Without Prior GSA Approval	ND5000PA
DONATE	PUBLIC		#PROP-CASE-NMBR	#ITEM-ID	Donation to public bodies without prior GSA approval (T11)	2.1.3.5.18 T11 Donation to Public Bodies Without Prior GSA Approval	ND5000PA
ENTER	SRD				Enter SRD and GSA control number	2.1.3.5.29 Enter SRD and GSA Control Number	ND5000PA

NPDMS User and Operations Guide
NPDMS-UOG-10
August 2000

Action	Object	Addition	Data Value 1	Data Value 2	Processing Action	Design Specification Section	Program
EXCHANGE			#PROP-CASE-NMBR	#ITEM-ID	Exchange/Sale of property traded to vendor (T19)	2.1.3.5.8 Exchange/Sale of Property (T19)	ND5000PA
FREEZE			#PROP-CASE-NMBR	#ITEM-ID	Freeze transactions	2.1.3.5.9 Freeze	ND5000PA
INVENTORY					Access the NPDMS inventory menu	2.1.3.6 Inventory	ND6000PA
LIST	RPT				List standard reports by frequency	2.1.3.2 Reports Selection	ND2100PA
SALES					Access the NPDMS sales process menu	2.1.3 .5.7 Sales Process	ND4900PA
MAIN					Access the NPDMS main menu	2.1.3 Online Processing Architecture Decomposition	NDO000PC
PROCESS	RPT				Access the Add, Change, Delete Report Menu	2.1.3.2 Reports Selection	ND2300PA
QUERY					Access SuperNATURAL	2.1.3.1 Queries	ND1000PA
RECEIPTS			#PROP-CASE-NMBR	#ITEM-ID	Receipt transaction (T02)	2.1.3.5.6 Receipt Transaction	ND5000PA
REPORTS					Access the NPDMS reports selection menu	2.1.3.2 Reports Selection	ND2000PA
REPORTS	SCHEDULE				Access the NPDMS regularly scheduled reports / maintenance menu	2.1.3.2 Reports Selection	ND2400PA
RESET	GSA				Access the NPDMS retransmit GSA rejected records	2.1.3.7 Retransmit GSA Rejected Case Records	ND7000PA
REVERSE	TRANS-ACTION		#ERN, #ECN, #PROP-CASE-NMBR, #DOC-NMBR		Reversal transaction	2.1.3.5.25 RT99 Reversal	ND5000PA
REVERSE	RECEIPT		#ERN, #ECN, #PROP-CASE-NMBR, #DOC-NMBR		Reversal Receipt	2.1.3.5.26 RT02 Reversal	ND5000PA
SELECT	RPT		#RPT-MAINT-PGM-ID		Select on-request reports	2.1.3.2 Reports Selection	ND2200PA
SELECT	CASE				Eligible for DRMO Listing	2.2.2.1.30 Cases Eligible DRMO List	ND2500PA
TABLES					Access the NPDMS tables menu	2.1.3.3 Tables	ND3000PA
TRADE			#PROP-CASE-NMBR		Transaction Traded to Vendor	2.1.3.5.8 Exchange/Sale Of Property	ND5000PA
TRANSFER	DRMO		#PROP-CASE-NMBR	#ITEM-ID	Transfer to DRMO (T09)	2.1.3.5.16 T09 Transferred to DRMO for Further Disposal Processing	ND5000PA
TRANSFER	GSA		#PROP-CASE-NMBR	#ITEM-ID	Transfer to GSA (T12)	2.1.3.5.19 T12 Transferred to GSA For Further Disposal Processing	ND5000PA
TRANSFER	NASA	GENERATING	#PROP-CASE-NMBR	#ITEM-ID	Utilized by generating NASA center (T05)	2.1.3.5.12 T05 Utilized By Generating NASA Center	ND5000PA
TRANSFER	NASA		#PROP-CASE-NMBR	#ITEM-ID	Utilized by other NASA center (T06)	2.1.3.1.13 T06 Utilized By Other NASA Center	ND5000PA
TRANSFER	OFA		#PROP-CASE-NMBR	#ITEM-ID	Transfer to other federal agency without	2.1.3.5.15 T08 Transferred For Use	ND5000PA

Action	Object	Addition	Data Value 1	Data Value 2	Processing Action	Design Specification Section	Program
					GSA approval (T08)	By Other Federal Agency Without GSA Approval	
TRANSFER	OFAGSA		#PROP-CASE-NMBR	#ITEM-ID	Transfer to other federal agency with GSA approval (T07)	2.1.3.5.14 T07 Transferred For Use By Other Federal Agency With GSA Approval	ND5000PA
TRANSFER	OTHER		#PROP-CASE-NMBR	#ITEM-ID	Transfer to other without GSA approval (T16)	2.1.3.5.22 T16 Transferred To Other Without Prior GSA Approval	ND5000PA
TXN					Access the NPDMS transaction menu	2.1.3.5 NPDMS Transaction Menu	ND5000PA

Group/User authorization by NPDMS Direct Commands

CAUTION

1. The Default Condition Is ALLOW For ALL NPDMS FUNCTIONS
2. If MAIN Is Disallowed Access To The NPDMS Is Disallowed

Action	Object	Addition	Disallow (Set = X)
MAIN			
QUERY			
REPORTS			
LIST	RPT		
PROCESS	RPT		
REPORTS	SCHEDULE		
SELECT	RPT		
ADD	RPT		
CHANGE	RPT		
DELETE	RPT		
SELECT	CASE		
TABLES			
ADD	TBL		
CHANGE	TBL		
DELETE	TBL		
TXN			
ADD	CASE		
ADD	ITEM		
CHANGE	CASE		
DELETE	CASE		
RECEIPTS			
SALES			
TRADE			
FREEZE			
DISPOSITION	SCRAP		
DISPOSITION	SURVEY		
TRANSFER	NASA	GENERATING	
TRANSFER	NASA		
TRANSFER	OFAGSA		
TRANSFER	OFA		
TRANSFER	DRMO		
DONATE	FOREIGN		
DONATE	PUBLIC		
TRANSFER	GSA		

DONATE	APPROVED		
TRANSFER	OTHER		
DISPOSITION	ABANDONED		
EXCHANGE			
DONATE	OTHER		
REVERSE	TRANS-ACTION		
REVERSE	RECEIPT		
CONVERT	CASE		

NPDMS USER AUTHORIZATION FORM (Part 2 of 3)

Group Authorization by NPDMS Table

CAUTION

1. The Default Condition Is ALLOW For ALL NPDMS FUNCTIONS

TABLE ID	TABLE NAME	LOCAL COMMAND	DISALLOW (Set = X)
001	USER ACCESS TABLE	ND3001PA	
005	GSA Region Table	ND3005PA	
010	DRMO DODAAC Table	ND3010PA	
015	Exception Processing Table	ND3015PA	
020	Federal Supply Classification (FSC) Code Table	ND3020PA	
025	Unit Of Measure Table	ND3025PA	
030	Supply Condition Code Table	ND3030PA	
035	Disposal Condition Code Table	ND3035PA	
040	Performance Measures Standard Table	ND3040PA	
045	Demilitarization Code Table	ND3045PA	
050	Center Profile Table	ND3050PA	
051	Property Location Table	ND3051PA	
055	Report/Maintenance Selection table	ND3055PA	
060	Shelf Life Type I Table	ND3060PA	
062	Shelf Life Type II Table	ND3062PA	
065	Hazardous Materials Code Table	ND3065PA	
070	Controlled Inventory Item Code Table	ND3070PA	
075	ADPE Identification Code Table	ND3075PA	
080	Precious Metals Code Table	ND3080PA	
085	Material Management Aggregation Code Table	ND3085PA	
090	DRMO Disposal Authority Code Table	ND3090PA	
095	DRMO Additional Data Code Table	ND3095PA	
105	Installation Code Table	ND3105PA	
145	Printer Destination Table	ND3145PA	
155	Screening Days Table	ND3155PA	
160	Reimbursement Code Table	ND3160PA	
165	Hazardous Materials Indicator Codes Table	ND3165PA	
170	Recipient Name Table	ND3170PA	
180	Transfer Type Table	ND3180PA	
190	Transfer Subtype Table	ND3190PA	

NPDMS USER AUTHORIZATION FORM (Part 3 of 3)

12. APPENDIX G - SUPER NATURAL QUERIES

The Queries feature provides access to the Software AG's SUPER NATURAL. This online capability allows the user the ability to retrieve data pertaining to both active and historical property disposal data. This data includes both case and transaction data. When using the ad hoc query portion of NPDMS, the user may store and save the query, and produce reports. The following Queries are available using SUPER NATURAL:

Name	Description
BIDABS	View of Bidder File
CASECNT File	Case Item Listing on the Active Case
CASEHST File	Case Item Listing on the Case History
DNMTRN	View of NEMS Daily Transaction File
EQUIP	View of NEMS Equipment File
FINANCE Tables	1800, 623 Monthly and Annual Balance
FRGCASE Case File	List Foreign Property on the Active
GSA-DOD File	GSA and DRMO Indicators on the Case
GSARPT	List Cases Reportable to GSA
NEM-EQP	View of NEMS Equipment File
NEM-HST	NEMS History File
NSMS	NSMS Interface File
RPT-IND	List Different Type of Reporting Indicators
SALES	List Cases Lotted for Sale
SCRDATE	List of Screening Time Frames for a Case
TB-001	NPDMS User Access TABLE-001
TB-005	NPDMS GSA Region Code TABLE-005
TB-010	NPDMS DRMO DODAAC TABLE-055
TB-020	NPDMS FSC Code TABLE-020
TB-025	NPDMS Unit of Measure Code TABLE-025
TB-030	NPDMS Supply Condition Code TABLE-030
TB-035	NPDMS Disposal Condition Code TABLE-035
TB-045	NPDMS Demilitarization Code TABLE-045
TB-050	NPDMS Center Profile TABLE-050
TRH-CNT	Utilization Activity Listing Active File Transaction
TRX-CNT	View of NPDMS Transaction File

Refer to Section 4.4 for SUPER NATURAL information.

13. APPENDIX H - BATCH HELP GUIDES

Sample JCL (Batch Driver)

```
//JOB CARD JOB (ACCNT INFO),'NPDMS',CLASS=A,REGION=2000K,  
//   NOTIFY=USERID,MSGLEVEL=(1,1),MSGCLASS=T  
//*  
//AUDIT1 EXEC PGM=IEFBR14  
//DELETE DD DSN=NPDMS.BATCH.AUDIT.REPORT,  
//   DISP=(OLD,DELETE,DELETE)  
//*  
//AUDIT2 EXEC PGM=IEFBR14  
//CREATE DD DSN=NPDMS.BATCH.AUDIT.REPORT,  
//   DISP=(,CATLG,DELETE),  
//   DCB=(RECFM=FB,LRECL=62,BLKSIZE=6324),  
//   SPACE=(TRK,(1,1),RLSE),  
//   UNIT=TUSR  
//*  
//NPDMS EXEC NATURAL2  
//CMPRINT DD SYSOUT=*  
//CMPRT30 DD SYSOUT=*  
//CMSYNIN DD *  
%*  
LIBRARY,USERID,PASSWORD  
NDB000PA  
FIN  
/*  
//
```

Sample Table 140

```
140STNDRD1001 /*
140STNDRD1002 //XEROX   OUTPUT DEFAULT=NO,CLASS=D,FORMS=SN97
140STNDRD1003 //SF120   OUTPUT DEFAULT=NO,CLASS=D,FORMS=SN97
140STNDRD1004 //P3030132 OUTPUT DEFAULT=NO,CLASS=I,DEST=U1109
140STNDRD1005 /*
140STNDRD1006 /*
140M100PA1001 /*
140M100PA1002 //***** NDM100PA *****
140M200PA1001 /*
140M200PA1002 //***** NDM200PA *****
140M300PA1001 /*
140M300PA1002 //***** NDM300PA *****
140M610PA1001 /*
140M610PA1002 //***** NDM610PA *****
140R001PA1001 /*
140R001PA1002 //***** NDR001PA *****
140R002PA1001 /*
140R002PA1002 //***** NDR002PA *****
140R003PA1001 /*
140R003PA1002 //***** NDR003PA *****
140R004PA1001 /*
140R004PA1002 //***** NDR004PA *****
140R005PA1001 /*
140R005PA1002 //***** NDR005PA *****
140R006PA1001 /*
140R006PA1002 //***** NDR006PA *****
140R007PA1001 /*
140R007PA1002 //***** NDR007PA *****
140R008PA1001 /*
140R008PA1002 //***** NDR008PA *****
140R010PA1001 /*
140R010PA1002 //***** NDR010PA *****
140R011PA1001 /*
140R011PA1002 //***** NDR011PA *****
140R012PA1001 /*
140R012PA1002 //***** NDR012PA *****
140R013PA1001 /*
140R013PA1002 //***** NDR013PA *****
140R014PA1001 /*
140R014PA1002 //***** NDR014PA *****
140R015PA1001 /*
140R015PA1002 //***** NDR015PA *****
140R016PA1001 /*
```

140R016PA1002 //***** NDR016PA *****
140R017PA1001 //*
140R017PA1002 //***** NDR017PA *****
140R018PA1001 //*
140R018PA1002 //***** NDR018PA *****
140R019PA1001 //*
140R019PA1002 //***** NDR019PA *****
140R020PA1001 //*
140R020PA1002 //***** NDR020PA *****
140R021PA1001 //*
140R021PA1002 //***** NDR021PA *****
140R022PA1001 //*
140R022PA1002 //***** NDR022PA *****
140R023PA1001 //*
140R023PA1002 //***** NDR023PA *****
140R024PA1001 //*
140R024PA1002 //***** NDR024PA *****
140R025PA1001 //*
140R025PA1002 //***** NDR025PA *****
140R026PA1001 //*
140R026PA1002 //***** NDR026PA *****
140R027PA1001 //*
140R027PA1002 //***** NDR027PA *****
140R110PA1001 //*
140R110PA1002 //***** NDR110PA *****
140R120PA1001 //*
140R120PA1002 //***** NDR120PA *****
140R130PA1001 //*
140R130PA1002 //***** NDR130PA *****
140R140PA1001 //*
140R140PA1002 //***** NDR140PA *****
140R150PA1001 //*
140R150PA1002 //***** NDR150PA *****
140R160PA1001 //*
140R160PA1002 //***** NDR160PA *****
140R161PA1001 //*
140R161PA1002 //***** NDR161PA *****
140R170PA1001 //*
140R170PA1001 //*
140R170PA1002 //***** NDR170PA *****
140R180PA1001 //*
140R180PA1002 //***** NDR180PA *****
140R190PA1001 //*
140R190PA1002 //***** NDR190PA *****
140R200PA1001 //*

```

140R200PA1002 //***** NDR200PA *****
140R210PA1001 // *
140R210PA1002 //***** NDR210PA *****
140R220PA1001 // *
140R220PA1002 //***** NDR220PA *****
140R230PA1001 // *
140R230PA1002 //***** NDR230PA *****
140STNDRD2001 // *
140STNDRD2002 //DVNPDMS EXEC N01Z,DD='DD=-01',PRM='WFOFPA=#ON/OFF#'
140STNDRD2005 //CMPRT01 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140STNDRD2006 //CMPRT02 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140M300PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R003PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R007PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R007PA2002 //CMWKF01 DD DSN=&&NDR007,SPACE=(TRK,(20,3),RLSE),
140R007PA2003 // UNIT=SYSDA
140R008PA2002 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R008PA2003 //CMPRT04 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R008PA2004 //CMWKF01 DD DSN=&&NDR008A,SPACE=(TRK,(50,10),RLSE),
140R008PA2005 // UNIT=SYSDA
140R008PA2006 //CMWKF02 DD DSN=&&NDR008B,SPACE=(TRK,(2,1),RLSE),
140R008PA2007 // DISP=(,PASS),UNIT=SYSDA,
140R008PA2008 // DCB=(RECFM=FB,LRECL=170,BLKSIZE=6120)
140R009PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R009PA2002 //CMPRT04 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R009PA2003 //CMWKF01 DD DSN=&&NDR009A,SPACE=(TRK,(20,10),RLSE),
140R009PA2004 // UNIT=SYSDA
140R009PA2005 //CMWKF02 DD DSN=&&NDR009B,SPACE=(TRK,(20,10),RLSE),UNIT=SYSDA
140R010PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R010PA2002 //CMPRT04 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R010PA2003 //CMWKF01 DD DSN=&&NDR010A,SPACE=(TRK,(80,40),RLSE),UNIT=SYSDA
140R010PA2004 //CMWKF02 DD DSN=&&NDR010B,SPACE=(TRK,(80,40),RLSE),UNIT=SYSDA
140R011PA1001 // *
140R011PA1002 /*JOBPARM LINECT=88
140R012PA1001 // *
140R012PA1002 /*JOBPARM LINECT=88
140R013PA1001 // *
140R013PA1002 /*JOBPARM LINECT=88
140R014PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R014PA2002 //CMPRT04 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R014PA2003 //CMPRT05 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R014PA2004 //CMPRT06 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R014PA2005 //CMPRT07 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R014PA2006 //CMPRT08 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R014PA2007 //CMPRT09 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#

```

```

140R014PA2008 //CMPRT10 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R014PA2009 //CMPRT11 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R016PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R016PA2002 //CMPRT04 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R016PA2003 //CMPRT05 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R016PA2004 //CMPRT06 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R016PA2005 //CMWKF01 DD DSN=&&NDR016A,SPACE=(TRK,(50,25),RLSE),UNIT=SYSDA
140R017PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R017PA2002 //CMPRT04 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R017PA2003 //CMPRT05 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R017PA2004 //CMWKF01 DD DSN=&&NDR017A,SPACE=(TRK,(20,3),RLSE),UNIT=SYSDA
140R017PA2005 //CMWKF02 DD DSN=&&NDR017B,SPACE=(TRK,(20,3),RLSE),UNIT=SYSDA
140R019PA1001 /*
140R019PA1002 /*JOBPARM LINECT=88
140R019PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R019PA2002 //CMPRT04 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R019PA2003 //CMPRT05 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R019PA2004 //CMWKF01 DD DSN=&&NDR019A,SPACE=(TRK,(20,3),RLSE),UNIT=SYSDA
140R019PA2005 //CMWKF02 DD DSN=&&NDR019B,SPACE=(TRK,(20,3),RLSE),UNIT=SYSDA
140R021PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R021PA2002 //CMPRT04 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R021PA2001 //CMPRT05 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R022PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R022PA2002 //CMPRT04 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R022PA2003 //CMPRT05 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R023PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R023PA2002 //CMWKF01 DD DSN=&&NDR023A,SPACE=(TRK,(20,10),RLSE),UNIT=SYSDA
140R026PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R026PA2002 //CMPRT04 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R027PA1001 /*
140R027PA1002 /*JOBPARM LINECT=88
140R110PA2001 //CMWKF01 DD DSN=MSIRM.NPDMDD.GSA.TRANSFER,
140R110PA2002 //      DISP=(,CATLG,DELETE),
140R110PA2003 //      DCB=(RECFM=FB,LRECL=935,BLKSIZE=9350),
140R110PA2004 //      SPACE=(TRK,(5,3),RLSE),
140R110PA2005 //      UNIT=SYSDA
140R130PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R130PA2002 //CMWKF01 DD DSN=&&NDR130A,SPACE=(TRK,(20,3),RLSE),UNIT=SYSDA
140R160PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R160PA2002 //CMWKF01 DD DSN=&&NDR160A,SPACE=(TRK,(20,3),RLSE),UNIT=SYSDA
140R160PA2003 //CMWKF02 DD DSN=MSIRM.NPDMDD.HQEXT,
140R160PA2004 //      UNIT=SYSDA,
140R160PA2005 //      DISP=(SHR,KEEP,KEEP),
140R160PA2006 //      SPACE=(TRK,(5,3),RLSE),
140R160PA2007 //      DCB=(RECFM=FB,LRECL=198,BLKSIZE=198)

```

```

140R161PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R161PA2002 //CMWKF01 DD DSN=&&NDR161A,SPACE=(TRK,(20,3),RLSE),UNIT=SYSDA
140R180PA2001 //CMPRT03 DD SYSOUT=(,),OUTPUT=(*.#DEST#),COPIES=#COPIES#
140R210PA2001 //CMWKF01 DD DSN=MSIRM.NPDMDD.IFMEXT(+1),UNIT=SYSDA,
140R210PA2002 //      DISP=(NEW,CATLG,DELETE),
140R210PA2002 //      SPACE=(TRK,(5,3),RLSE),
140R210PA2003 //      DCB=(RECFM=VB)
140R210PA2004 //CMWKF16 DD DSN=MSIRM.NPDMDD.IFMFTP.SYSIN(+0),DISP=OLD
140R210PA2005 //CMWKF17 DD DSN=MSIRM.NPDMDD.IFMFTP.SYSIN(+1),UNIT=SYSDA,
140R210PA2006 //      DISP=(NEW,CATLG),SPACE=(TRK,(3,1),RLSE),
140R210PA2007 //      DCB=(RECFM=FB,LRECL=80,BLKSIZE=800)
140R220PA2001 //CMWKF01 DD DSN=MSIRM.NPDMDD.CASE.ARCH1,
140R220PA2002 //      DISP=(OLD,KEEP,KEEP),
140R220PA2003 //      DCB=(RECFM=FB,LRECL=1703,BLKSIZE=3406),
140R220PA2004 //      SPACE=(CYL,(40,20),RLSE),
140R220PA2005 //      UNIT=SYSDA
140R220PA2006 //CMWKF02 DD DSN=MSIRM.NPDMDD.TRANS.ARCH1,
140R220PA2007 //      DISP=(OLD,KEEP,KEEP),
140R220PA2008 //      DCB=(RECFM=FB,LRECL=3481,BLKSIZE=3481),
140R220PA2009 //      SPACE=(CYL,(40,20),RLSE),
140R220PA2010 //      UNIT=SYSDA
140R220PA2011 //CMWKF03 DD DSN=MSIRM.NPDMDD.TEXT.ARCH1,
140R220PA2012 //      DISP=(OLD,KEEP,KEEP),
140R220PA2013 //      DCB=(RECFM=FB,LRECL=7004,BLKSIZE=7004),
140R220PA2014 //      SPACE=(CYL,(40,20),RLSE),
140R220PA2015 //      UNIT=SYSDA
140R230PA2001 //CMWKF01 DD DSN=MSIRM.NPDMDD.RPT230,
140R230PA2002 //      DISP=(SHR,KEEP,KEEP),
140R230PA2003 //      DCB=(RECFM=FB,LRECL=44,BLKSIZE=4400),
140R230PA2004 //      SPACE=(CYL,(40,20),RLSE),
140R230PA2005 //      UNIT=SYSDA
140STNDRD3001 //CMPRINT DD SYSOUT=*
140STNDRD3002 //CMWKF31 DD DSN=MSIRM.NPDMDD.BATCH.AUDIT,
140STNDRD3003 //      DISP=(MOD,CATLG,KEEP)
140STNDRD3004 //CMOJIN DD DSN=MSIRM.NPDMDD.LIB(DVOBJIN),DISP=SHR
140STNDRD3005 //CMSYNIN DD *
140STNDRD3006 #PROGRAM# #ISN#
140STNDRD3007 FIN
140STNDRD3008 /*
140M210PA3001 //*
140M210PA3002 //FTP02 EXEC PGM=FTP,COND=(4,LE),PARM='EXIT
140M210PA3003 //SYSUDUMP DD SYSOUT=*
140M210PA3004 //SYSPRINT DD SYSOUT=*
140M210PA3005 //FTPSLOG DD SYSOUT=*
140M210PA3006 //FTPOUT DD SYSOUT=*

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140M210PA3007 //SYSIN DD DSN=MSIRM.NPDMDD.IFMFTP.SYSIN(+1),DISP=OLD
140STNDRD4996 //*
140STNDRD4997 //*
140STNDRD4998 //***** END OF NPDMS JCL *****
140STNDRD4999 //
```

The following reports can be printed in landscape with at least 60 lines per page and 132 characters per line:

NDR001PA	Awaiting Pickup
NDR002PA	Pending GSA Acknowledgement
NDR001PA	Awaiting Pickup
NDR002PA	Pending GSA Acknowledgment
NDR003PA	Sales Listing
NDR004PA	Items Reported to GSA Over 180 Days
NDR005PA	Foreign Screening
NDR006PA	Freeze Status
NDR007PA	NEMS Interface Report
NDR009PA	Monthly Report of Utilization and Disposal of Idle, Excess, and Surplus NASA Personal Property
NDR010PA	Annual Report of Utilization and Disposal of Idle, Excess, and Surplus NASA Personal Property
NDR014PA	Idle Property Screening List
NDR015PA	Cases Eligible for Transfer to DRMO Listing
NDR016PA	Daily Transaction Report
NDR017PA	Annual Report of Exchange/Sale Transactions
NDR018PA	Sales Prep
NDR019PA	Abstract of Bids
NDR020PA	Bidder's Notification of Award
NDR024PA	NSMS Accepted Items
NDR025PA	NSMS Rejected Items
NDR026PA	NSMS Matched/Overage/Underage
NDR110PA	GSA Electronic Interface
NDR160PA	Annual Report of Personal Property Provided to Non-Federal Org by Installation
NDR161PA	Annual Report of Personal Property Provided to Non-Federal Org by Sub-installation
NDR170PA	Equipment Available Under the Stevenson-Wydler Act for Region
NDR180PA	Status Report for Cases Undergoing Other

	Federal Agency Screening
NDR190PA	Status Report for Cases Undergoing Surplus Property Donation Screening
NDR200PA	Equipment Available for Federal Agencies - By Region
NDR230PA	Final Dispositions for Each FSC Within a Date Range
NDM200PA	ERN and Serial Number Reset
NDM300PA	Batch Audit Report
NDM610PA	Pre-Inventory Report

The following reports require portrait orientation with at least 88 lines per page and 100 characters per line:*

NDR011PA	Foreign Disposal Approval Form
NDR012PA	NASA Form 811 - Determination for Classification of Property as Scrap/Salvage
NDR013PA	NASA Form 812 - Determination for Authorization to Abandon or Destroy Surplus Property
NDR023PA	Performance Measures
NDR027PA Property	Sales Slip, Sale of Government Personal

The following reports require Xerox printer overlay for the SF-120 form:*

NDR120PA Property	SF-120 Report of Excess Personal
NDR130PA	SF-120 Withdrawal/Correction

The following reports require pre-printed multi-part carbon forms and an impact printer set to print 6 lines per inch:*

NDR140PA	DD-1348-1A DRMO Issue Release/Receipt Document
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NDR150PA	NASA 1638 NPDMS Idle Personal Property Pickup Authority
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* Requires specialized printer.

14. APPENDIX I - DISPOSAL SCREENING

NPDMS cases undergo four types of screening categories:

- Installation Screening,
- NASA-Wide Screening,
- Other Federal Agency (OFA) Screening, and
- Surplus Donation Screening.

Single cases have one only record in the NPDMS Case File. There are screening date fields on each case record that indicate the current screening status for the case. These fields are the Installation Screening Begin and End Dates, the NASA-Wide Screening Begin and End Dates, the Other Federal Agency Screening Begin and End Dates, and the Surplus Donation Screening Begin and End Dates.

While component systems are considered cases, they may contain one or more records in the NPDMS Case File. The records are identified uniquely by the Property Case Number and Item ID combination. A component system is screened as a single unit. In other words, each active item in a component system will have the same screening time frames as every other item in the component system.

Default screening time frames for each of the four types of screening categories are established during the NSMS Batch Add process for Materials Inventory property that enter NPDMS from the NASA Supply Management System (NSMS) and during the On-line Add process that allows for the entry of all other types of property. These default screening time-frame values are set to alleviate the burden of having to manually enter the screening information each time cases are entered into NPDMS. They can be overridden, but GSA and the PDO should jointly agree to override the defaults for Other Federal Agency and Surplus Donation screening.

The default number of screening days for each of the four screening categories is maintained in NPDMS Table 155, the Screening Timeframe Default Table. Currently, one of four records in this table is accessed depending on the information recorded on the case record being added into NPDMS. The table record accessed contains the default number of screening days for each of the four screening categories listed above. This table is initially loaded by the Property Disposal Officer using the Add Table process of NPDMS (Option 3 on the Main Menu followed by selecting an Add to Table 155). The default values in this table can be modified at any time by personnel with update authorization (as assigned by the NPDMS System Administrator) to the table.

NPDMS determines which table record is to be read by checking the types of information recorded. For property being added via the NSMS Batch Interface process, the data on the records in the NPDMS/NSMS Interface is checked. For all other cases, the user-entered data is examined. The checking and Table 155 record selection process occurs in the following manner:

- If a case is identified as ADPE reportable with an acquisition cost of \$1,000,000 or more, and the case is not outdated (i.e., the date of manufacture is within nine years of the current date), the first record in the table is read (e.g., Installation and NASA-Wide screening time frame defaults = 10 days; OFA screening time frame default = 60 days, Surplus Donation screening time frame default = 21 days).
- If a case is identified as Exchange/Sale property that is not reportable ADPE greater than or equal to \$1,000,000 and not outdated, the second record in the table is read (e.g., Installation and NASA-Wide screening timeframe defaults = 21 days; OFA screening timeframe default = 7 days, Surplus Donation screening timeframe default = 0 days).
- If a case is identified as Non Reportable ADPE Equipment and Supplies (FSC Group 70) less than \$1,000,000 that is not Exchange/Sale property, the third record in the table is read (e.g., Installation and NASA-Wide screening time frame defaults = 21 days; OFA screening time frame default = 0 days, Surplus Donation screening time frame default = 21 days).
- All other reportable and non reportable cases that do not contain data that would put them into one of the three categories listed above will cause NPDMS to access the fourth record in Table 155 (e.g., 21 days for each of the four screening categories time frame defaults).

For reportable ADPE greater than or equal to \$1,000,000 and not outdated, the default begin dates for Installation, NASA-Wide, and Other Federal Agency screening categories will be set to the date of the add into NPDMS. The default end dates for these screening time frames will be calculated by adding the number of days read from the first record in Table 155 to the default begin dates. The default begin date for the Surplus Donation screening category will be set to one day after the default end date of the Other Federal Agency screening category. The default end date for the Surplus Donation screening category will be calculated by adding the number of days read from the first record in Table 155 to the Surplus Donation screening category default begin date.

For all other property, the default begin dates for Installation and NASA-Wide screening categories will be set to the date of the add into NPDMS. The default end dates for these screening time frames will be calculated by adding the number of days read from the appropriate record in Table 155 to the default begin dates. The default begin date of the Other Federal Agency screening category will be set to one day after the default end date of the NASA-Wide screening category. The default end date for Other Federal Agency screening category will be calculated by adding the number of days read from the appropriate record in Table 155 to the Other Federal Agency screening category default begin date. The default begin date for the Surplus Donation screening category will be set to one day after the default end date of the Other Federal Agency screening category. The default end date for the Surplus Donation screening category will be calculated by adding the number of days read from the appropriate record in Table 155 to the Surplus Donation screening category default begin date.

If it is necessary to override one or more of the default screening time frames for a particular case (GSA and the PDO should jointly agree to override the defaults for Other Federal Agency and Surplus Donation screening), this can be done at the time of the On-Line Add for non-NSMS cases.

For NSMS cases added during the batch process, there is no way for NPDMS users to override the screening default time frames during the time of the add. If such a modification is desired, it can be performed using the Change process.

All cases can have their screening time frames modified using the Change process. Screening time frames can also be modified when converting a component system item to a single case or when converting a single case to a component system item.

All GSA cases will be electronically reported to GSA when NASA-Wide Screening has completed.

For all property, the Surplus Release date will be set to the Other Federal Agency End Date.