

## SECTION 6 FORMAT REQUIREMENTS

### 6-1. Format Requirements.

TSPs and Rate Filing Service Providers (RFSPs) MUST submit their rate offers electronically via the File Transfer Protocol (FTP) of the Internet. TSPs and RFSPs creating their own rate files without utilizing the Transportation Management Services Solution (TMSS) system must adhere to the following format requirements set out in RFO Section 6-2 below. The following record format requirements must be met for the TMSS to accept TSP's or rates and charges. Submissions received from TSPs or RFSPs not conforming to record requirements will not be accepted by the TMSS and the TSP or RFSP will be notified as set in out in RFO Section 1-1.6. Please note that this Section 6 can provide general information to those TSPs or RFSPs utilizing TMSS to create their rate files.

#### Important Notes on Changes in Rate Filing Process:

1. All TSPs must obtain access to TMSS in order to keep their contact information current by updating such information online in TMSS.
2. The following record header types that were used in preceding rate filings are discontinued effective this rate filing.
  - a. H2- TSP's Authorized Official
  - b. H3- TSP's Authorized Official Title
  - c. H4- TSP's Street Address
  - d. H5- TSP's City/State/Zip Code
  - e. H6- TSP's Telephone Number/Facsimile Number.
  - f. H7- TSP's Internet Address.
3. The fields in record types 'H2' to 'H7' are now available online in TMSS and should be updated by logging into the TMSS system to keep the information current.
4. Record type 'H1' is mandatory and all TSPs must file this record. This record now contains an additional field 'TSP's Government Representative' which was in record type 'H2' in preceding rate filings.
5. A new record replaces the earlier record type 'H2'. This is an **optional** record and should be filed only by a Rate Filing Service Provider [RFSP]. The information provided in this record will be used by TMSS for notifying any file processing related issues to the RFSP. The TSP will not receive any notifications if the rates are being filed by an RFSP.
6. The rate record has two additional fields a) Facsimile Number and b) Email Address. **The email field is mandatory and all TSPs must file this record. Fax numbers are optional, but preferred.** The email address provided in the rate record will be used subsequently by TMSS for booking notification. The email is expected to be associated with the booking office at the route level. If no such email can be provided at the route level a corporate level email address should be provided in this record.
7. **For booking notifications to be sent by TMSS to the TSPs, the government will consider offering a system-to-system level information exchange between TMSS and the TSP's system, in lieu of sending a booking request via e-mail. In such cases, the communication via e-mail addresses will be optional. TSPs interested in this approach are required to contact GSA's program office (FBL) at (703) 605-5618 and the Government will evaluate such requests for implementation.**
8. When the rate file preparation is complete, it MUST be saved as an unformatted ASCII (Text Only) flat file (e.g. no tab characters, etc.) before attempting to transfer the file.

## 6-2. Header Records.

### 6-2.1. Header Record.

Record Field	Maximum Positions	Positions	Contents
Record ID	2	1-2	H1
SCAC	4	3-6	4 Digit Standard Carrier Alpha Code
Separator	1	7-7	\ [backslash]
TSP Name	45	8-52	Name of the carrier
Separator	1	53-53	\ [backslash]
Effective Date-- YYYYMMDD	8	54-61	<b>Initial Filing, New Filings:</b> must be 20041101 <b>Late Filings, Supplemental Filings:</b> 20050501
Separator	1	62-62	\ [backslash]
Taxpayer Identification Number	9	63-71	TIN assigned by the IRS to the TSP.
Separator	1	72-72	\ [backslash]
TSP's Government Representative	45	73-117	Name of TSP's authorized official. If the name of the authorized official is longer than the allotted positions, abbreviate or use initials of first and/or middle name plus full last name.

### 6-2.2. Header Information of Rate Filing Service Provider (RFSP): Optional Record, required only when RFSP is filing rates on behalf of TSP.

Record Field	Maximum Positions	Positions	Contents
Record ID	2	1-2	H2
RFSP Code	4	3-6	4 Digit Code Assigned by GSA
Separator	1	7-7	\ [backslash]
RFSP's Name	45	8-52	Name of RFSP filing on behalf of the TSP
Separator	1	53-53	\ [backslash]
RFSP's Phone Number	12	54-65	Phone number of the RFSP. This number will be used to contact the RFSP for any rate filing related issues
Separator	1	66-66	\ [backslash]
RFSP's Fax Number	12	67-78	Fax number of the RFSP. This number will be used to contact the RFSP for any rate filing related issues
Separator	1	79-79	\ [backslash]
RFSP's Email Address	45	80-124	Email address of Rate Filing Service Provider. This email address will be used to send the FTP file transmission and confirmation

### 6-2.3. Example.

H1ABCD\YOUNG MOVING AND STORAGE  
H2HHGB\RATE FILING SERVICES, INC

\20041101\13-214567\John Doe  
\888-555-1234\888-555-6789\JoDoe@RFSI.COM

Note: If all positions are not utilized, spaces (use Space Bar) are required in the header record(s) identified in RFO Sections 6-2.1 and 6-2.2. If an entry is longer than the maximum number of positions, it will be automatically truncated to the maximum number of positions available.

### 6-3. Rate Record

Record Field	Maximum Positions	Positions	Contents
Tender Identifier	2	1-2	Enter "01" for <b>GDTS</b> , General Domestic Transportation Services; Enter "02" for <b>ADTS</b> , Agency Specific Domestic Transportation Services; Enter "03" for <b>GDMS</b> General Domestic Move Management Services; Enter "04" for <b>ADMS</b> Agency Specific Domestic Move Management Services; Enter "05" for <b>GITS</b> , General International Transportation Services; Enter "06" for <b>AITs</b> , Agency Specific International Transportation Services: (Use this code for off-shore shipments to/from CONUS & between off-shore points with FAADC) Enter "07" for <b>GIMS</b> , General International Move Management Services; Enter "08" for <b>AIMS</b> , Agency Specific International Move Management Services; (Use this code for off-shore shipments to/from CONUS & between off-shore points with FAADC)
Separator	1	3	Use a comma ( , )
TSP Tender Number <b>NOTE:</b> A separate Tender Number should be assigned to identify each type of Tender Identifier, above.	4	4-7	TSP assigned offer number. May be numeric, alphabetic, or a combination. Must contain at least one character. If the other positions are not used, enter spaces (USE SPACE BAR).
Separator	1	8	Use a comma ( , )
Agency ID	5	9-13	<b>Domestic:</b> For Tender Identifier 01,03 - ZERO FILL. For Tender Identifier 02,04 use AGENCY CODE IN SECTION 5.1. <b>International:</b> For Tender Identifier 05,07 – ZERO FILL. For Tender Identifiers 06,08 use AGENCY CODE IN SECTION 5.1.
Separator	1	14	Use a comma ( , )
Origin	4	15-18	<b>Domestic: Interstate-</b> For Tender Identifiers 01, 02,03,04: Use SERVICE AREA CODE IN SECTION 5.2.1; <b>Intrastate-</b> For Tender Identifiers 01,02,03,04: Use SERVICE AREA CODE IN SECTION 5.2.2 (For intrastate Alaska, use SERVICE AREA CODE IN SECTION 5.2.1) <b>International:</b> For Tender Identifiers 05,06,07,08: Use SERVICE AREA CODE IN SECTION 5-2.2 and 5.3
Separator	1	19	Use a comma ( , )
Destination	4	20-23	<b>Domestic: Interstate-</b> For Tender Identifiers 01,02,03,04: Use SERVICE AREA CODE IN SECTION 5.2.1; <b>Intrastate-</b> For Tender

GSA 2004-2005 Request for Offers  
Centralized Household Goods Traffic Management Program (CHAMP)

Record Field	Maximum Positions	Positions	Contents
			Identifiers 01,02,03,04: Use SERVICE AREA CODE IN <b>SECTION 5.2.2</b> (For intrastate Alaska, use SERVICE AREA CODE IN <b>SECTION 5.2.1</b> ) <b>International:</b> For Tender Identifiers 05,06,07,08: Use SERVICE AREA CODE IN <b>SECTION 5-2.2 and 5.3</b>
Separator	1	24	Use a comma ( , )
Transportation Percentage	4	25-28	<b>Domestic including Alaska and Canada :</b> For Tender Identifiers 01,02,03,04 - Bottom Line Discount: Enter the Bottom-Line Discount being offered; for example: 0045 (45%) <b>International:</b> For Tender Identifiers 05,06,07,08- Single-Factor Rate: Enter the Single Factor Rate being offered; for example: 0145 (145%); 0085 (85%).
Separator	1	29	Use a comma ( , )
Category 1 Vehicle	6	30-35	<b>Domestic (except Alaska):</b> price per mile; example 000050 (\$.50). <b>International (including Alaska):</b> Flat price per vehicle less than 300 cubic feet; example: 000975 (\$975); 003900 (\$3900).
Separator	1	36	Use a comma ( , )
Category 2 Vehicle	6	37-42	<b>Domestic (except Alaska):</b> price per mile; example 000050 (\$.50). <b>International (including Alaska):</b> Flat price per vehicle between 300–800 cubic feet; example: 000975 (\$975); 003900 (\$3900).
Separator	1	43	Use a comma ( , )
Category 3 Vehicle	6	44-49	<b>Domestic (except Alaska):</b> price per mile; example 000050 (\$.50). <b>International (including Alaska):</b> Flat price per vehicle over 800 cubic feet; example: 000975 (\$975); 003900 (\$3900)
Separator	1	50	Use a comma ( , )
Storage-in-Transit (SIT) Percentage	4	51-54	<b>Domestic:</b> For Tender Identifiers 01,02,03,04- SIT Discount: Enter the SIT discount being offered; for example: 0045 (45%) <b>International:</b> For Tender Identifiers 05,06,07,08- SIT Percentage: Enter the SIT percentage being offered; for example: 0145 (145%); 0085 (85%).
Separator	1	55	Use a comma ( , )
Accessorial	4	56-59	<b>Domestic:</b> For Tender 01,02,03,04 - Accessorial Discount: ZERO FILL; example: 0000 <b>International:</b> For Tender Identifiers 05,06,07,08: Enter the Accessorial Services percentage being offered; for example: 0145 (145%); 0085 (85%).
Separator	1	60	Use a comma ( , )
Unaccompanied Air Baggage (UAB)	4	61-64	<b>Domestic:</b> For Tender Identifiers 01,02,03,04- <b>Applies to Alaska shipments only:</b> Enter the UAB percentage being offered; for example:

Record Field	Maximum Positions	Positions	Contents
			0045 (45%). For all points <b>except Alaska ZERO FILL</b> ; example: 0000 <b>International:</b> For Tender Identifiers 05,06,07,08: Enter the UAB percentage being offered; for example: 0145 (145%); 0085 (85%).
Separator	1	65-65	Use a comma ( , )
Phone Number <b>NOTE:</b> When using an "800" number, remember that in some areas the number is not accessible in certain locations.	12	66-77	<b>General Transportation:</b> Phone number that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application. The phrase LOCAL AGENT may be used. Any positions not filled <b>MUST</b> be followed by spaces (USE SPACE BAR). <b>MMS Provider:</b> Phone number <b>must be</b> a toll free number used to book shipments.
Separator	1	78-78	Use a comma ( , )
Facsimile Number	12	79-90	<b>Facsimile Number that requesting customer agency may utilize to contact TSP.</b>
Separator	1	91-91	Use a comma ( , )
Email Address	45	92-136	<b>Email address that requesting customer agency must utilize in order to book the shipment for this particular from/to rate application. This email is expected to be associated with the booking office at the route level. If no such email can be provided at the route level a corporate level email address should be provided in this record. Booking notifications will be sent to this email address.</b>

### 6-3.1. Examples.

01,1234,00000,0100,1400,0000,000000,000000,000000,0000,0000,0000,703-555-1234,703-555-1234,JDOE@XYZ.COM  
 01,1235,00000,AL00,MO00,0000,000000,000000,000000,0000,0000,0000,703-555-1234,703-555-1234,JDOE@XYZ.COM  
 02,1236,DEADC,0700,1400,0000,000000,000000,000000,0000,0000,0000,703-555-1234,703-555-1234,JDOE@XYZ.COM  
 03,1300,00000,0100,1400,0000,000000,000000,000000,0000,0000,0000,703-555-1234,703-555-1234,JDOE@XYZ.COM  
 04,1301,FBPDC,1400,0100,0000,000000,000000,000000,0000,0000,0000,703-555-1234,703-555-1234,JDOE@XYZ.COM  
 05,1237,00000,210H,1410,0000,000000,000000,000000,0000,0000,0000,703-555-1234,703-555-1234,JDOE@XYZ.COM  
 06,1238,DOSDC,210H,925E,0000,000000,000000,000000,0000,0000,0000,703-555-1234,703-555-1234,JDOE@XYZ.COM  
 06,1238,FAADC,210H,180P,0000,000000,000000,000000,0000,0000,0000,703-555-1234,703-555-1234,JDOE@XYZ.COM  
 07,1302,00000,3940,210H,0000,000000,000000,000000,0000,0000,0000,703-555-1234,703-555-1234,JDOE@XYZ.COM  
 08,1303,FAAIN,210H,5150,0000,000000,000000,000000,0000,0000,0000,703-555-1234,703-555-1234,JDOE@XYZ.COM  
 08,1303,FAADC,210H,CA00,0000,000000,000000,000000,0000,0000,0000,703-555-1234,703-555-1234,JDOE@XYZ.COM

#### TIPS:

**1. Rate Edit Criteria:** The following is a list of the rate edit criteria that GSA uses during the review and validation of carrier rate submissions to insure that the requirements as provided in this request are met.

- Missing Header Record, Must provide record type H1
- Invalid record type, Must be H1
- Valid TSP's Government Representative must be provided
- Invalid Taxpayer Identification Number
- Invalid record type, Must be H2
- RFSP's Name must be provided
- Valid RFSP's Email Address must be provided
- Invalid RFSP's SCAC number

Invalid SCAC number  
Invalid Phone Number  
Invalid Fax Number  
Email ID is required  
Invalid Move Management Phone Number  
Invalid Domestic Origin  
Invalid International Origin  
Invalid International Origin for FAADC  
Invalid Domestic Destination  
Invalid International Destination  
Invalid International Destination for FAADC  
Invalid International Route  
Invalid Domestic Service Pair Combination  
Invalid Agency Code  
Type 1,2,3,4 Records Rejected, No Domestic Transportation TPA on File  
Type 1 and 2 Records Rejected, Carrier Not Authorized For General Domestic Transportation  
Type 5,6,7,8 records Rejected. No International Bond on file.  
Type 5,6,7,8 Records Rejected, No International TPA on File  
Type 5,6,7,8 Records Rejected, Carrier Not Authorized for International Transportation  
Domestic Records that contain rates over 100%  
(40% offered discount means 60% of the rates/charges in the GRT; 100% offered discount means zero (0)% of the rates/charges in the GRT or no charge for the service)  
Records that don't contain valid rates for Domestic Non-Alaskan Routes  
Records that don't contain valid rates for Domestic; Alaskan Routes  
Records that don't contain valid rates for International  
Suspect Alaskan records with auto rates > \$20,000  
Suspect Alaskan records with auto rates < \$5.00 (AK should be flat rate vs. cents per mile)  
Suspect records auto rates < \$0.30  
Not within the TSP's Approved Scope of Operation  
Suspect records – Domestic Rates Discounted over 60%

2. International Discounts:

- (a) 40% offered discount means 40% of the baseline rate;
- (b) 100% offered discount means 100% of the baseline rate;
- (c) 115% offered discount means 115% of the baseline rate or 15% more than the base line rate.

3. If you submit a percentage of all zeros, this will be considered a rate related deficiency ([Section 1.1.7](#)).

4. If you submit an offer for the household goods shipment, either domestic and/or international, you MUST submit an offer for the UAB, POV, and accessorial ([Section 2-7.3](#)):

- (a) All vehicle rates must be non-zero
- (b) UAB: Domestic, including Canada, is zero (0);  
International, and Alaska, must be non-zero
- (c) All SIT must be non-zero
- (d) Accessorial; Domestic, including Canada, is zero (0);  
International and Alaska must be non-zero