**C8. CHAPTER 8**

**MASS OR UNIVERSAL CANCELLATION OF REQUISITIONS**

C8.1. ***GENERAL***

 ***C8.1.1.*** ***Purpose. This chapter provides procedures for the request, generation, submission, and processing of mass and universal cancellations of requisitions. It also provides procedures for the disposition of frustrated shipments and materiel resulting from mass and universal cancellation actions.***

 ***C8.1.2. Transactions***

 ***C8.1.2.1. Request for Mass Cancellation of Requisitions Transaction is identified by the MILSTRIP Mass Cancellation Message (See Appendix 1.23). There is no MILSTRIP legacy DIC equivalent.***

 ***C8.1.2.2. Request for Universal Cancellation of Requisitions Transaction is identified by the MILSTRIP Universal Cancellation Message (See Appendix 1.23). There is no MILSTRIP legacy DIC equivalent.***

 ***C8.1.2.3. Requisition Modification Transaction is identified by DIC AM1, AM2, AM4, AM5, AMA, AMB, AMD, and AME.***

 ***C8.1.2.4. Materiel Release Order Modification Transaction is identified by DIC AM1, AM2, AM4, AM5, AMA, AMB, AMD, and AME from the source of supply (SoS) to the storage activity.***

 ***C8.1.2.5. Disposal Release Order Modification Transaction is identified by the MILSTRIP legacy DIC AMJ.***

 ***C8.1.2.6. Inventory Control Point Requisition Modification Transaction is identified by DIC AMP.***

 ***C8.1.2.7. Universal Requisition Cancellation to Storage Activity Transaction is identified by DIC AC7.***

 ***C8.1.2.8. Universal Requisition Cancellation to Procurement Activity Transaction is identified by DIC ACM.***

 ***C8.1.2.9. Mass Requisition Cancellation to Storage Activity Transaction is identified by DIC AC6.***

 ***C8.1.2.10. Mass Requisition Cancellation to Procurement Activity Transaction is identified by DIC ACP.***

 ***C8.1.2.11. Reserved***

 ***C8.1.2.12. The Supply Status Transactions are identified as follows:***

 ***C8.1.2.12.1. Response to Requisition - DIC AE1, AE2, AE3, AE8, AE9, AEA, AEB, AED, and AEE.***

 ***C8.1.2.12.2. Notice of Response to Direct Vendor Delivery - DIC AB1, AB2, AB3, and AB8.***

 ***C8.1.2.13. The Reply to Cancellation Request – Shipment Status is identified by DIC AU1, AU2, AU3, AU4, AU5, and AU8.***

 ***C8.1.2.14. The Reply to Cancellation Request – Materiel Release Confirmation is identified by DIC AU0, AUA, and AUB.***

 ***C8.1.2.15. The Reply to Cancellation Request is identified by DIC AG6.***

 ***C8.1.2.16. The Storage Activity Supply Status is identified by DIC AE6.***

***C8.2. APPLICABILITY***

 ***C8.2.1.*** Events such as base closures, termination of special projects, ship and unit inactivations, termination of agreements, termination of vessel outfitting, or construction can necessitate the requirement for mass or universal cancellation.

 ***C8.2.2***. Although these events may ultimately require mass or universal cancellation action, they are normally known to the affected activities well in advance of the effective date of such closures or termination action. In these instances, every effort ***will*** be made by the requisitioning activity to minimize the continued processing of requisitions by the ***sources of supply (SoS)***, and the subsequent entry of unwanted shipments into the Defense Transportation System (DTS), through initiation of single line cancellations (see Chapters 2 and 3).

 ***C8.2.3***. When ***a total project (or total requirement for a single base) is no longer required and should be canceled and*** it is known that insufficient time remains to permit continued cancellation on a single line basis, a mass cancellation or universal cancellation ***may be initiated***.

 C8.2.3.1. A mass cancellation permits continued supply action and shipment processing for selected requisitions.

 C8.2.3.2. A universal cancellation serves to terminate all such processing, even requisitions previously identified for continued supply action and shipment processing under mass cancellation situations.

 C8.2.3.3. ***Under*** extreme conditions, a mass cancellation may be superseded by a universal cancellation.

 ***C8.2.4.*** Requisitions ***that require*** continued supply action and shipment processing under mass cancellation situations ***must*** be ***identified*** by the requiring activity at the earliest date through submission of a Requisition Modification ***(DIC AM\_) citing Special Requirements Code*** 555.***[[1]](#footnote-1)***

 ***C8.2.4.1. The requisition*** may not be ***modified*** to ***cite Special Requirements Code*** 555after the effective date of the requested mass cancellation; however, ***requisition modifications*** submitted to change other data elements when the ***Special Requirements Code 555 was*** previously entered must perpetuate the ***Special Requirements Code*** 555.***[[2]](#footnote-2)***

 ***C8.2.4.2.*** Requisitions containing, or modified to contain, ***Special Requirement Code*** 555 ***will*** receive processing precedence under Chapter 3.

 ***C8.2.5.*** When a universal cancellation is initiated to supersede a mass cancellation and there are outstanding requisitions or ***requisition modifications citing Special Requirements Code*** 555***, the SoS will*** provide ***a Universal Requisition Cancellation to Storage Activity (***DIC AC7***) or a Universal Requisition Cancellation to Procurement Activity (***DIC ACM***)*** for all outstanding requisitions, regardless of the ***presence of a Special Requirements Code*** 555.

C8.3. ***INITIATION OF*** MASS OR UNIVERSAL CANCELLATION OF REQUISITIONS

 C8.***3***.1. ***Only designated personnel within an organization may initiate*** requests for mass or universal cancellation of requisitions. ***If there are any questions regarding the authenticity of a mass/universal cancellation, contact either the Component Supply PRC Representative or the customer support representative for the source of supply. Component Supply PRC Representatives are identified on the DLMS Website*** and require CAC/PIV authentication.
The mass or universal cancellation request ***will*** be accomplished ***by preparation of the DLMS 869C or*** the ***message*** format reflected in Appendix AP1.23.

 ***C8.3.1.1***. Intra-Component dissemination of requests for mass or universal cancellations ***must*** be ***coordinated in advance to determine if the DLMS 869C or message format will be used. If using the message format, the requesting Component must identify the authorized recipient from the Component to process the mass or universal cancellation. If it is not known, contact the Component’s Supply PRC representative or the customer support representative for the source of supply to identify the point of contact.***

C8.***3.1***.2. Intra-Component dissemination of requests for mass or universal cancellations must be performed by the ***authorized*** Component contact point. Intra-Component dissemination ***will*** include all Component supply sources, storage sites, and other activities within the DoD Component processing MILSTRIP documentation or shipments with capability to cancel requisitions or divert shipments. In addition, the designated Component contact points ***must*** ensure that the appropriate overseas theater, force, logistics, or type commanders are cognizant of mass or universal cancellation actions affecting their areas of responsibility.

 C8.***3.2***. ***Due to the requirement to ensure that mass/universal cancellation requests are only initiated by authorized personnel, these cancellations must not be initiated through use of DOD EMALL, or its replacement system FEDMALL.***

 ***C8.3.3. Required Data Content.*** Requests for mass or universal cancellation action ***will*** be submitted to the ***applicable SoS*** for cancellation of all open requisitions applicable to specific projects, or bases. The request for mass or universal cancellations ***will*** contain identification of the activity ***submitting*** the request, the effective date, and the required codes for identification of one of the following, for which cancellation of all applicable requisitions is requested:

 C8.***3.3***.1. ***One*** project code and ***one*** ship-to ***DoDAAC***

 C8.***3.3***.2. No project code and ***one*** ship-to ***DoDAAC***

 C8.***3.3***.3. One project code and ***multiple ship-to DoDAACs***

 C8.***3.3***.4. No project code and ***multiple ship-to DoDAACs***

 C8.***3.3***.5. ***Multiple*** project codes and one ***ship-to DoDAAC***

 C8.***3.3***.6. Federal supply classification (FSC), national stock number (NSN), ***local stock number (LSN),*** or ***CAGE/***part number when associated with the address of the original requisition document number ship-to address and/or project ***code***.

 C8.***3.4***. Customers retain the authority to submit single line***-item*** cancellation requests (DICs AC1, AC2, and AC3) at any time before, during, or after the mass cancellation effective date.

C8.***4***. ***CONTINUING HIGH PRIORITY DEMANDS DURING A MASS CANCELLATION***

 C8.***4.1***. A need may exist to continue the processing of certain requisitions and shipments during mass cancellations such as high priority demands to satisfy not mission capable supply (NMCS) conditions (identified by ***Special Requirements Code*** 9***99*** or N). In addition, a need may exist to allow continued processing ***of*** requisitions for materiel required to effect base closure. In these instances***, submit a requisition modification citing Special Requirements Code*** ***555 to the SoS prior to the submission of the mass cancellation request. Sources of supply will not cancel requisitions that have been modified to contain Special Requirements Code*** ***555 during a mass cancellation process. If submitting the mass cancellation request via offline message, then cite*** one of the following selective criteria in the special instructions segment ***of the message***:

 C8.***4.1***.1. Project code(s) when associated with the ship-to ***DoDAAC*** being canceled

 C8.***4.1***.2. ***Special Requirements Code 999 or N*** when associated with the ship-to ***DoDAAC*** being canceled

 C8.***4.1***.3. FSC, NSN, or ***CAGE/***part number when associated with the ship-to ***DoDAAC*** being canceled

 C8.***4.1***.4. Specific requisition document number(s) and routing identifier code (RIC)***-F***rom the status received or the RIC***-T***o which the requisition has been transmitted if status has not been received

 C8.***4.1***.5. Specific priority designator (PD) when associated with the ship-to ***DoDAAC*** being canceled

 C8.***4.1***.6. Required delivery period (RDP) when associated with the ship-to ***DoDAAC*** being canceled - conventional ammunition only[[3]](#footnote-3)

 ***C8.4.2***. Upon ***receipt of Requisition Modifications citing continued processing action during a mass cancellation, SoS***, storage activities, and procurement sources ***must*** annotate the affected requisition(s) and all associated transactions/records, with ***Special Requirements Code*** 555.[[4]](#footnote-4)

 C8.***4.3***. Upon ***receipt of either the Requisition Modification citing Special Requirements Code 555 or the offline Mass Cancellation message citing selective criteria for continued processing action in the special instructions segment*** ***the SoS must*** review all prospective cancellations to identify those for which continued processing has been requested. ***For continued processing of requisitions at storage activities, the SoS will pass the Requisition Modification to the Storage Activity.*** In the case of items scheduled for direct ***vendor*** delivery, the ***SoS must*** forward ***ICP Requisition Modifications*** ***(***DIC AMP***)*** to procurement sources.

 C8. ***4.4***. The ***Defense Transportation System (***DTS***)*** ***will*** continue movement of materiel to which ***Special Requirements Code*** 555 has been applied except when a universal cancellation has been announced.

C8.***5***. ***SOURCE OF SUPPLY***PROCESSING MASS OR UNIVERSAL CANCELLATION REQUESTS

 C8.***5***.1. Sources of supply are responsible for ***ensuring*** that requisition processing, procurement, and storage activities exercise the fullest practical resourcefulness in preventing the issue and shipment of unwanted materiel. The practical considerations involved in the processing of cancellation requests include such factors as time, packing and handling, related costs, and location of materiel for which cancellation is requested.

 C8.***5***.2. ***The SoS must*** cancel all requisitions dated on or prior to the effective date announced in mass or universal cancellation requests for which materiel release orders (MROs), ***and/***or purchase requests have not been submitted to storage or procurement activities. ***Provide a Supply Status transaction citing Status Code*** BQ or B4as appropriate, ***as notice of accomplished cancellations*** to all eligible status recipients under Chapter 4 within the timeframe for furnishing status.

 C8.***5***.3. ***The SoS will*** furnish supply status ***transactions citing*** Status Code B9 to all eligible recipients under Chapter 4 within the timeframes for furnishing status for:

 C8.***5***.3.1. Unconfirmed ***cancellation of open*** MROs and ***open procurement actions.***

 C8.***5***.3.2. Materiel release confirmations (MRCs) ***that indicate*** shipment to OCONUS activities within 45 days of the effective date of the mass cancellation.

 C8.***5***.4. ***Provide subsequent Supply Status transactions citing Status Codes BQ, B4, or B6 as notification*** for each line***-***item canceled ***or*** diverted. ***Cite*** Status Code B8 for each line***-***item that was ***not*** canceled ***or*** diverted.

 C8.***5***.5. ***The SoS will*** provide storage activities with ***mass requisition*** cancellation ***transactions*** (***DIC*** AC6***)*** and ***universal requisition cancellation transactions (***DIC AC7) for all unconfirmed MROs and MRCs that indicate shipment to OCONUS activities within 45 days of the effective date of the mass or universal cancellation.

 ***C8.5.6. The SoS will provide procurement activities with mass requisition cancellation transactions (DIC ACP) and universal requisition cancellation transactions (DIC ACM) for all open procurement actions.*** These transactions are mandatory when purchase requests have been issued to another Component. ***If processed within an integrated Component system, equivalent internal transactions may be used***.

 C8.***5.7***. ***The SoS*** ***will*** not provide storage and procurement activities with cancellation requests when:

 C8.***5.7***.1. in receipt of MRCs that ***show*** shipment has been accomplished by parcel post ***(USPS)***,

 C8.***5.7***.2. in receipt of MRCs that ***show*** shipment to CONUS activities has been accomplished, and

 C8.***5.7***.3. in receipt of MRCs that ***show*** shipment to OCONUS customers was accomplished more than 45 days prior to the receipt of the mass or universal cancellation request.

 ***C8.5.8. The SoS will follow-up with the procurement or storage activity, as applicable, via offline means (e.g., email, phone) (there is no MILSTRIP legacy equivalent) when no response to the original universal or mass requisition cancellation request has been received within three days.***

C8.***6***. ***STORAGE ACTIVITY PROCESSING OF MASS OR UNIVERSAL REQUISITION CANCELLATIONS***

 C8.***6***.1. Upon receipt of the mass or universal ***requisition*** cancellation ***transaction(s)*** from the ***SoS***, the storage activity ***will*** identify all affected MROs where the items have not been released to a carrier for delivery to the consignee.

 C8.***6***.1.1. For mass cancellation, the storage activity ***will*** not suspend processing of MROs identified for continued processing under ***paragraph*** C8.***4***.

 C8.***6***.1.2. For universal cancellation, the storage activity ***will*** suspend further processing of all MROs, including any ***citing Special Requirements Code*** 555.

 C8.***6.2.*** ***For CONUS shipments,*** ***s***torage activities ***will accomplish*** cancellation for all items for which ***mass or universal requisition*** cancellation ***transactions*** are received from the ***SoS*** and the items have not been released to a carrier for delivery to the consignee.

 C8.***6.3.*** Storage activities ***will*** advise the ***SoS*** of actions taken in response to cancellation requests. When a shipment has not been released to the carrier for delivery to consignee and cancellation is accomplished, ***the storage activity will*** ***send the SoS a Reply to Cancellation Request transaction (DIC AG6) citing Status Code BQ.***

 ***C8.6.4.*** ***For shipments already released to a carrier for delivery to the consignee not meeting the criteria stipulated in paragraph C8.5.7. , the storage activity will generate a Reply to Cancellation Request – Shipment Status (DLMS 856S/DIC AU\_) for routing by DAAS under standard MILSTRIP procedures for shipment status. It will also generate the Storage Activity Supply Status (DLMS 945A/DIC AE6) to the SoS.***

 ***C8.6.4.1.*** For ***CONUS shipments and*** ***those*** OCONUS shipments that meet the mass or universal cancellation criteria and have entered the DTS within 45 ***calendar*** days of the date of the mass or universal ***requisition*** cancellation request, the storage activity ***will*** ***generate the Reply to Cancellation Request – Shipment Status (DIC AU\_).***

 ***C8.6.4.2. The Storage Activity Supply Status transaction to the SoS will cite Status Code B9 indicating that action is being taken to cancel/divert the shipment.***

 C8.***6***.5. When storage activities do not accomplish cancellation, the source of supply ***will*** be furnished ***a Storage Activity*** ***S***upply ***S***tatus ***transaction (***DIC AE6***)***, ***citing*** Status Code B8.

 C8.***6***.6. Storage activities in receipt of transportation confirmation of shipment diversion transactions ***will send*** to the appropriate ***SoS a Reply to Cancellation Request transaction (DIC AG6) citing Status Code B6*** for each requisition contained within the shipment unit. ***The transaction will also cite*** the DoDAAC of the new consignee.

 C8.***6***.7. Storage activities in receipt of transportation denial of shipment diversion transactions ***will*** generate a ***Reply to Cancellation Request – Materiel Release Confirmation (***DIC AU***0/AUA/AUB*** to the appropriate source of supply. This transaction ***will*** be prepared under Appendix AP3.14.

 ***C8.6.8. Upon receipt of a follow-up request, the storage activity will respond with the appropriate transaction as outlined in the preceding procedures for storage activity processing of these cancellation requests***.

C8.***7***. ***DIRECT VENDOR DELIVERY PROCESSING OF MASS OR UNIVERSAL REQUISITION CANCELLATIONS***

 ***C8.7.1.*** All rules governing the single-line cancellation of shipments from procurement also apply to requests for mass or universal ***requisition*** cancellation, except as modified herein. Where DIC transactions are identified for exchange of reporting events between the SoS and the procurement activity, internal system or offlline communications (e.g., email, phone), are authorized when procurement systems are not capable of supporting the MILSTRIP transactions.

 C8.***7.2***. The ***SoS will*** initiate ***universal requisition*** cancellation ***transactions (***DIC ACM) ***and mass requisition cancellation transactions (DIC ACP)*** for all items scheduled for direct delivery, and for which purchase requests have been submitted, regardless of materiel costs, unless continued processing has been requested under ***paragraph*** C8.***4***.

 C8.***7.2***.1. Mass cancellation ***will*** not be requested for requisitions ***citing Special Requirements Code*** 555.

 C8.***7.2***.2. Universal cancellation ***will*** be requested regardless of the entry in the ***Special Requirements*** field.

 C8.***7.3***. ***Procurement activities will advise the SoS of actions taken in response to cancellation requests. When a shipment has not been released to the carrier for delivery to consignee and cancellation is accomplished, the procurement activity will send the SoS a Reply to Cancellation Request transaction (DIC AG6) citing Status Code BQ or B4.*** Procurement activities ***will*** not initiate actions with the DTS to cause diversion of shipments at terminals.

 ***C8.7.4. For shipments already released to a carrier for delivery to the consignee not meeting the criteria stipulated in paragraph C8.5.7., the procurement activity will generate the Storage Activity Supply Status (DIC AE6) to the SoS. The SoS will generate, on behalf of the procurement activity, a Reply to Cancellation Request – Shipment Status (DIC AU\_) for routing by DAAS under standard MILSTRIP procedures for shipment status.***

 ***C8.7.4.1. Reserved.***

 ***C8.7.4.2. The Storage Activity Supply Status transaction to the SoS will cite Status Code B9 indicating that action is being taken to cancel/divert the shipment. This status will be perpetuated by the SoS in a Supply Status transaction to the requesting activity.***

 C8.***7.5***. Procurement activities in receipt of confirmation of shipment diversion transactions ***will*** ***send to the appropriate SoS*** a ***Reply to Cancellation Request transaction (***DIC AG6***) citing Status Code B6*** for each requisition contained within the shipment unit. ***The transaction will also cite*** the DoDAAC of the new consignee.

 C8.***7.6.*** Procurement activities in receipt of denial of shipment diversion transactions ***will send*** to the appropriate ***SoS a Reply to Cancellation Request – Materiel Release Confirmation transaction (DIC AU0/AUA/AUB)***.

 ***C8.7.7.*** ***If the procurement activity is unable to transmit either the confirmation of shipment diversion or the denial of shipment diversion, it will be presented to the SoS via internal system communication or offline means (e.g., email, phone), at which time the SoS will update its records accordingly.***

 ***C8.7.8. Upon receipt of a follow-up request, the procurement activity will respond with the appropriate transaction or via offline means (e.g., email, phone) as outlined in the preceding procedures for procurement activity processing of these cancellation requests.***

C8.***8***. ***DTS PROCESSING OF*** ***MASS OR UNIVERSAL REQUISITION CANCELLATIONS***

 C8.***8.1***. ***Diverting Outside the Continental U.S. Shipments.*** When outside the continental U.S. (OCONUS) shipments have already departed from continental U.S. (CONUS) ports, the responsibility for diversion or disposition is that of the consignee or the appropriate theater, force, logistics, or type commander. Notice to the latter ***will*** be the transportation lift data provided by the DTS clearance authority. (See ***paragraph*** C8.***9***.4.)

 C8.***8.2***. ***Diverting Continental U.S. Shipments.*** No attempt ***will*** be made to divert materiel destined to CONUS customer activities beyond the point of shipment.

 C8.***8.3***. ***Designated Storage Points.*** All shipping ***DoD*** Components ***will*** designate storage points within their distribution system to receive shipments redirected as a result of mass or universal cancellation. Fund citations for bill of lading (BL) preparation ***must*** also be provided. These designated points and fund citations ***will*** be provided to Air Mobility Command (AMC), Military Surface Deployment and Distribution Command (SDDC), or theater commanders and ***will*** serve as predesignated consignees for any announced mass or universal cancellation. If more than one storage point is designated, instructions ***will*** be furnished to specify on a geographical basis the storage point designation in relation to each range of water and aerial ports (e.g., west, gulf, and east coasts). In addition, canceling ***DoD*** Components ***will*** designate a contact point(s) to provide disposition instructions on materiel that does not meet the automatic diversion conditions specified in ***paragraph*** C8.***9***. Designated points ***of contact will*** provide requested disposition instructions to DTS within 24 hours on materiel located at air terminals and within 48 hours on materiel located at water terminals.

C8.***9***. DISPOSITION OF FRUSTRATED SHIPMENTS/MATERIEL

 C8.***9***.1. The disposition of frustrated shipments at water ports of embarkation (WPOE)/aerial ports of embarkation (APOE) that are the result of mass or universal cancellation action ***will*** be as follows:

 C8.***9***.1.1. Shipments from DoD storage points or from commercial vendors acting under the direction of a DoD procuring activity ***will*** be diverted to the predesignated storage sites of the shipping/procuring ***DoD*** Component.

 C8.***9***.1.2. Shipments from General Services Administration (GSA) from commercial vendors acting under the direction of a GSA procuring activity ***will*** be ***disposed under normal excess/surplus/donation procedures. The shipments will not be diverted to GSA facilities***.***[[5]](#footnote-5)***

 C8.***9***.1.3. DTS attempts to divert/frustrate shipments ***will*** terminate 45 ***calendar*** days from the effective date of the mass or universal cancellation request.

 C8.***9***.2. Certain strategic and tactical operations or political considerations may dictate that all shipments for a given consignee be stopped or diverted. In these most restrictive of shipment diversion situations and economic considerations (e.g., the comparison of accessorial cost of stopping, holding, and returning the materiel to storage activities), the value of the canceled materiel and the costs of the receiving activity to perform the necessary processing or reprocessing of the materiel are not controlling factors. In most situations; however, the strategic, tactical, or political environment is such that complete disregard of these economic considerations is not warranted.

 ***C8.9.3. Transportation diversion procedures are established to permit diversion only if the materiel being shipped can be identified and located by TCN.***

 ***C8.9.3.1. Non-Consolidated Shipment Units. Shipment units eligible for cancellation that have not been consolidated into a container with other shipments will be stopped and diverted by the port of embarkation (POE) up to the point of lift. Diversion of cancellation eligible shipments at or beyond the port of debarkation (POD) will be the responsibility of the appropriate theater, force, logistics, or type commander.***

 ***C8.9.3.2. Consolidated Multiple Shipment Units. Individual line-items will not be removed from multiple-line shipment units (consolidated packs), nor will a shipment unit container be removed from a multi-container shipment (SEAVAN) type device. Shipment units cannot be diverted in the DTS if stuffed or loaded with other shipment units or on multiple shipment unit devices; such as, SEAVANS, container express (CONEX), MILVANS (Military Van), and Aircraft 463L pallets.***

 C8.***9***.***4***. For mass or universal cancellation requests that specify FSC, NSNs***/LSNs***, or part number data, the DTS ***will*** stop and frustrate, for ***the DoD*** Component review, all shipments of the canceling ***DoD*** Component for the affected consignees. Disposition of cancellation eligible shipments at or beyond the POD ***will*** be the responsibility of the appropriate theater, force, logistics, or type commander.

 C8.***9***.***5***. The DTS ***will*** generate specified documentation for the following shipment categories:

 C8.***9***.***5***.1. For all shipments that are diverted as a result of mass or universal cancellation, the DTS ***will contact the shipper to***  confirm shipment diversion. The confirmation of shipment diversion ***will*** contain complete Transportation Control and Movement Document (TCMD) data for each shipment unit and, if available, the contract number. In addition:

 C8.***9***.***5***.1.1. For shipments that are diverted under pre-positioned instructions, the DTS ***will*** generate appropriate DTR 4500.9R, “Defense Transportation Regulation” transactions to the new consignee.

 C8.***9***.***5***.1.2. For shipment units that are frustrated ***and were not diverted to a specific site***, the DTS ***will send*** a request for disposition instructions to the appropriate Component contact points. In situations where the designated ***DoD*** Component contact point is a collocated liaison office, the request for disposition instruction transactions ***will*** be listed and provided to the contact point directly. After receipt of disposition instructions for such frustrated shipments, the DTS ***will*** prepare appropriate DTR transactions for the new consignee.

 C8.***9***.***5***.1.3. For shipments in transit to, at, or between the POD and the OCONUS consignee, OCONUS DTS activit***ies*** ***will*** request disposition instructions from the appropriate theater, force, logistics, or type commander’s designated contact point.

 C8.***9***.***5***.2. For shipments in transit between the WPOE/APOE and the OCONUS consignee less than 30 days, the DTS ***will*** ***generate*** a listing of the manifest shipment unit data, vessel/aircraft identification and departure date, water ports of debarkation (WPOD)/aerial ports of debarkation (APOD) and estimated time of arrival (ETA). This listing ***will*** be ***sent*** to the affected OCONUS command component, the appropriate WPOD/APOD, and to the designated contact point, if requested.

 C8.***9***.***6***. Storage sites in receipt of diverted shipments ***will*** report the receipt to the appropriate ***SoS*** under DLM 4000.25-2 (MILSTRAP). Reconsignment/disposition ***will*** be as directed.

 C8.***9***.***7***. Specific instructions concerning materiel transportation charges and credit allowances are contained in the DoD 7000.14-R, “Department of Defense Financial Management Regulations (FMRS),” (Vol 11B), Federal Property Management Regulation (FPMR) 101-26.311, and FPMR 101-27.505. The Component initiating the cancellation requests applicable to U.S. Forces requisitions ***will*** be charged with the following:

 C8.***9***.***7***.1. Transportation and terminal costs associated with holding, stopping, and returning materiel to storage,

 C8.***9***.***7***.2. Procurement termination costs when it is determined that termination is in the best interest of the Government, and

 C8.***9***.***7***.3. Excess transportation costs that may be incurred when moving cargo that is unaffected by the mass or universal cancellation action.

1. ***Code 555 identified in the required delivery date field for MILSTRIP legacy transactions.*** [↑](#footnote-ref-1)
2. ***Revised requisition modifier procedures last reported as not implemented by U.S. Marine Corps (USMC). Refer to Approved MILSTRIP Change Letter (AMCL) 123C.*** [↑](#footnote-ref-2)
3. Use of RDP for conventional ammunition last reported as not implemented by U.S. Air Force (USAF). Refer to AMCL 148. [↑](#footnote-ref-3)
4. Ibid. [↑](#footnote-ref-4)
5. ***Refer to ADC 1142, Update to Remove General Services Administration (GSA) from MILSTRIP Materiel Returns Program (MRP)*** [↑](#footnote-ref-5)