

APPENDIX A-1

DOCUMENT IDENTIFIER CODES*
(Positions 1, 2, and 3)

1. The DIC provides a means of identifying a given product (i.e., requisition, referral action, status transaction, followup, or cancellation) to the supply distribution system to which it pertains. It further identifies such data as to its intended purpose and usage. This code enables personnel to recognize the data and thence to perform the operation dictated. When used in conjunction with electronic computers, it enables the equipment to select the appropriate programs and mechanically assimilate and/or react to the data.

2. The DIC is a mandatory entry on all requisitions and related products entering any supply distribution systems under MILSTRIP. Further, each product necessary to perform various inventory functions is identified by an appropriate code.

3. The primary controlling factor in the DIC is vested in the first position of the code. Control of assignments of these first characters is a responsibility of the DoD. Alphabetic characters A, C, D and FT are assigned to the DLA supply distribution system. In addition, alphabetic character Z is provided as a variable code usable in the accounting system but under restrictive conditions explained in subparagraph 4a(7).

4. The following instructions apply to DICs:

a. First Position (pos. 1):

(1) Alphabetic A will identify transactions relating to Requisitioning/Issue System(s).

(2) Alphabetic U in lieu of A in pos. 1 identifies mobilization exercise requisitioning/issue transactions which will not automatically be processed as real documents. Whether such transactions are created for simulation purposes only or require action by elements of supply distribution system(s) will be explicated by the Service/Agency activities responsible for conducting the particular exercise. The following code blocks are reserved in the MILS systems for mobilization exercise purposes:

MILS STANDARD SYSTEM

EXERCISE CODE BLOCK

MILSTRIP A - Series
MILSTRAP D - Series
MILSTAMP T - Series
MILSBILLS F - Series

U - Series
E - Series
V - Series
H - Series

(3) Alphabetic C is provided to identify transactions relating to the DLA inventory accounting system, which are not covered by MILSTRAP.

(4) Alphabetic D is provided to identify actions as forming a part of the inventory accounting system, the effect that a transaction has upon inventory control records (as well as the type of document), and the specific relation of various inventory transactions to appropriation fund and stock fund financial statements.

(5) Alphabetic E in lieu of D in pos. 1 identifies MILSTRAP simulated mobilization exercise transactions which will not automatically affect materiel asset records or physical movement of materiel. Service/Agencies responsible for initiating exercises will ensure complete coordination with all DoD Components involved.

(6) Alphabetic P is provided to identify transactions relating to MILSCAP (PA_ - PZ_) and MILSPETS (P1_ - P9_).

(7) To facilitate service assignment of codes that are necessary to internal depot, supply source or base operations, when they cannot be identified directly to the preceding subparagraphs, or when they are not universal in scope and application, alphabetic codes Y and Z are provided. Transactions containing Codes Y or Z in the first position may never appear on any documents passed beyond the confines of a base, depot, ICP, or equivalent.

b. Second Position (pos. 2):

(1) Position 2 will contain numerics when the products in which entered are intended to positively result in distribution decisions, or otherwise alter accountable on-hand balances within the distribution system. For example, all requisitions, referral actions, and inventory accounting transactions contain second position numerics. A numeric entry in pos. 2 in conjunction with a P in pos. 1 applies to MILSPETS transactions.

(2) Position 2 will always contain alphabetsics when the products in which entered are informative and do not necessarily result in distribution decisions or alteration of accountable on-hand balances. An alphabetic entry in pos. 2 in conjunction with a P in position 1 applies to MILSCAP transactions.

c. Third Position (pos. 3) when used with alphabetic A in the first position:

(1) Position 3, when used in conjunction with numerics in pos. 2, modifies the products in which contained. When pos. 3 is any numeric, it signifies that the shipment of materiel is intended for an overseas consignee. Conversely, when pos. 3 is any alphabetic, it signifies shipment to a domestic recipient. The actual character (regardless of whether numeric or alphabetic) indicates the content of the stock or part number field.

(2) Position 3, when used in conjunction with alphabetsics in pos. 2, will likewise modify pos. 2 by providing reference to the identity of the initiator of products submitted or reference to the intended recipients of products created within the distribution system.

d. Third Position (pos. 3) when used with alphabetic C or D in the first position:

(1) Position 3, when used in conjunction with numerics in pos. 2, identifies for supply and financial management purposes the specific type of gain or loss transaction affecting accountable on-hand balance(s).

(2) Position 3, when used in conjunction with alphabetic in pos. 2, identifies transactions which do not alter accountable records but which may affect subsidiary records.

e. Alphabetic FT codes are applicable to reporting and return of materiel to a distribution system.

(1) First two positions (pos. 1 and 2):

Alphabetic FT will identify transactions relating to the reporting and return of materiel to distribution systems irrespective of Service/Agency or systems within Service/Agency.

(2) Third position (pos. 3) may be alphabetic or numeric.

5. DICs, other than listed in the following paragraphs are reserved for future use and are not to be used unless authorized by DLA.

6. DICs in the A series follow:

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
A01	Requisition	For overseas shipment/with NSN/ NATO Stock Number.	B4
A02	Requisition	For overseas shipments/with Part Number.	B4
A04	Requisition	For overseas shipment/with other.**	B4
A05*	Requisition	For overseas shipment/with exception data.	B4
A07	Requisition	For overseas shipment/Overseas Dependent School System Requirement.	B4
A0A	Requisition	For domestic shipment/with NSN/ NATO Stock Number.	B4
A0B	Requisition	For domestic shipment/with Part Number.	B4
A0D	Requisition	For domestic shipment/with other.**	B4
A0E*	Requisition	For domestic shipment/with exception data.	B4
A21	Redistribution Order	For overseas shipment/with NSN/ NATO Stock Number.	B5
A22	Redistribution Order	For overseas shipment/with Part Number.	B5
A24	Redistribution Order	For overseas shipment/with other.**	B5
A25*	Redistribution Order	For overseas shipment/with exception data.	B5

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
A27	Redistribution Order	For overseas shipment/Overseas School System Requirement Dependent	B5
A2A	Redistribution Order	For domestic shipment/with NSN/NATO Stock Number.	B5
A2B	Redistribution Order	For domestic shipment/with Part Number.	B5
A2D	Redistribution Order	For domestic shipment/with other.**	B5
A2E*	Redistribution Order	For domestic shipment/with exception data.	B5
A31	Passing Order	For overseas shipment/with NSN/NATO Stock Number.	B6
A32	Passing Order	For overseas shipment/with Part Number.	B6
A34	Passing Order	For overseas shipment/with other.**	B6
A35*	Passing Order	For overseas shipment/with exception data.	B6
A37	Passing Order	For overseas shipment/Overseas Dependent School System Requirement.	B6
A3A	Passing Order	For domestic shipment/with NSN/NATO Stock Number.	B6
A3B	Passing Order	For domestic shipment/with Part Number.	B6
A3D	Passing Order	For domestic shipment/with other.**	B6
A3E*	Passing Order	For domestic shipment/with exception data.	B6
A41	Referral Order/LRO	For overseas shipment/with NSN/NATO Stock Number.	B9
A42	Referral Order/LRO	For overseas shipment/with Part Number.	B9
A44	Referral Order/LRO	For overseas shipment/with other.**	B9
A45*	Referral Order/LRO	For overseas shipment/with exception data.	B9
A47	Referral Order/LRO	For overseas shipment/Overseas Dependent School System Requirement.	B9
A4A	Referral Order/LRO	For domestic shipment/with NSN/NATO Stock Number.	B9
A4B	Referral Order/LRO	For domestic shipment/with Part Number.	B9
A4D	Referral Order/LRO	For domestic shipment/with other.**	B9
A4E*	Referral Order/LRO	For domestic shipment/exception data.	B9
A51	Materiel Release Order	For overseas shipment/with NSN/NATO Stock Number.	B7

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
A52	Materiel Release Order	For overseas shipment/with Part Number.	B7
A54	Materiel Release Order	For overseas shipment/with other.**	B7
A55*	Materiel Release Order	For overseas shipment/with exception data.	B7
A57	Materiel Release Order	For overseas shipment/Overseas Dependent School System Requirement.	B7
A5A	Materiel Release Order	For domestic shipment/with NSN/NATO Stock Number.	B7
A5B	Materiel Release Order	For domestic shipment/with Part Number.	B7
A5D	Materiel Release Order	For domestic shipment/with other.**	B7
A5E*	Materiel Release Order	For domestic shipment/with exception data.	B7
A5J	Disposal Release Order	For shipment to Property Disposal Activity.	B32
A61	Materiel Release Denial	For overseas shipment/with NSN/NATO Stock Number.	B8, A92
A62	Materiel Release Denial	For overseas shipment/with Part Number.	B8, A92
A64	Materiel Release Denial	For overseas shipment/with other.**	B8
A65*	Materiel Release Denial	For overseas shipment/with exception data.	B8
A67	Materiel Release Denial	For overseas shipment/with Overseas Dependent School System Requirement.	B8
A6A	Materiel Release Denial	For domestic shipment/with NSN/NATO Stock Number.	B8
A6B	Materiel Release Denial	For domestic shipment/with Part Number.	B8
A6D	Materiel Release Denial	For domestic shipment/with other.**	B8
A6E*	Materiel Release Denial	For domestic shipment/with exception data.	B8
A6J	Disposal Release Denial	From Depot to ICP.	B8
AB1	Direct Delivery - Supply Status	To requisitioner (pos. 30-35). For intraservice/Agency use only.	N/A
AB2	Direct Delivery - Supply Status	For supplementary address (pos. 45-50). For intraservice/Agency use only.	N/A
AB3	Direct Delivery - Supply Status	To pos. 54. For intraservice/Agency use only.	N/A
AB8	Direct Delivery Notice	To DAAS from S/A for distribution by DAAS of Direct Delivery Notices, DICs AB1, AB2, and/or AB3 under MILSTRIP Status Distribution rules.	B273

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
AC1	Cancellation	By Requisitioner (pos. 30-35).	B17
AC2	Cancellation	By Supplementary Addressee (pos. 45-50).	B17
AC3	Cancellation	By pos. 54.	B17
AC4	Cancellation	By pos. 55. (For intraservice use only.)	N/A
AC5	Cancellation	By pos. 56. (For intraservice use only.)	N/A
AC6	Cancellation	From ICP to storage.	B112
AC7	Cancellation	From ICP to storage (Mass Cancellation.)	B112
ACJ	Disposal Release Cancellation	From ICP to Depot.	B112
ACM	Cancellation	From ICP to Procurement Activity. Results from the receipt of a mass cancellation request.	B276
ACP	Cancellation	From ICP to Procurement Activity. Cancellation for indicated quantity of the item listed on the Procurement instrument or Procurement Document designated by the number in pos. 62-74.	B276
AD1	FMS Notice of Availability (Initial Key Document)	To designated Country Representa- tive/Freight Forwarded (CR/FF). Will accompany the FMS NOA Initial Detail Documents.	N/A
AD2	FMS Notice of Availability (Initial Detail Document)	To designated CR/FF. Will accompany the FMS NOA Initial Key Document.	N/A
AD3	FMS Notice of Availability (Delay Key Document)	To designated CR/FF. Will accompany the FMS NOA Delay Detail Documents.	N/A
AD4	FMS Notice of Availability (Delay Detail Document)	To designated CR/FF. Will accompany the FMS NOA Delay Key Document.	N/A
AD5	FMS Notice of Availability (Reply Document)	To the activity originating the NOA.	N/A
AE1	Supply Status	To Requisitioner (pos. 30-35).	B11
AE2	Supply Status	To Supplementary Addressee (pos. 45-50).	B11
AE3	Supply Status	To pos. 54.	B11
AE4	Supply Status	To pos. 55. (For intraservice use only.)	N/A
AE5	Supply Status	To pos. 56. (For intraservice use only.)	N/A

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
AE6	Supply Status	To ICP from Storage. Use for informative and nonpositive status in reply to a DIC AF6 followup or an MRO when the DIC AR_ and A6_ series documents do not apply.	B94
AE8	Supply Status	To DAAS from Service/Agency for distribution by DAAS of supply status AE1, 2, and/or 3 in accordance with MILSTRIP status distribution rules.	B11
AE9	Supply Status	From the Defense Automatic Addressing System (DAAS): a. To activities identified by M&S Code (pos. 7), and/or Distribution Code (pos. 54) to advise of the rerouting or change to a MILSTRIP requisition document as reflected by the Supply Status Code pos. 65-66. b. To activity in pos. 30-35 when the M&S Code is 0, and pos. 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition document as reflected by the Supply Status Code (pos. 65-66). c. To activities in pos. 30-35, 45-50, and 54 to advise of rejection of a MILSTRIP requisition as reflected by Supply Status Code (pos. 65-66). d. To FROM Routing Identifier Code (pos. 74-76) to advise of the rerouting of an A3_ (Passing Order), or A4_ (Referral Order).	B203
AEA	Supply Status	For Service prepared FMS and Grant AID requisitions/with NSN/NATO Stock Number.	N/A
AEB	Supply Status	For Service prepared FMS and Grant Aid requisitions/with Part Number.	N/A
AED	Supply Status	For Service prepared FMS and Grant Aid requisitions/with other.**	N/A
AEE	Supply Status	For Service prepared FMS and Grant Aid requisitions/with exception data.	N/A
AEJ	Disposal Supply Status	From Depot to ICP.	B94
AF1	Followup	By Requisitioner (pos. 30-35).	B12
AF2	Followup	By Supplementary Addressee (pos. 45-50).	B12

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
AF3	Followup	By pos. 54.	B12
AF4	Followup	By pos. 55. (For intraservice use only.)	N/A
AF5	Followup	By pos. 56. (For intraservice use only.)	N/A
AF6	Followup	By ICP to Storage.	B90
AFC	Followup (Request for Improved ESD)	Furnished by requisitioning activities as requests to supply sources to initiate actions which will improve estimated availability dates provided in supply status transactions.	B12
AFJ	Disposal Release Followup	From ICP to Depot.	B90
AFT	Shipment Tracer Request	From Requisitioner (pos. 30-35) to ICP and from ICP to Depot.	B24
AFX	Disposal Shipment/ Receipt Confirmation Followup	From Defense Reutilization and Marketing Service (DRMS) to pos. 30-35 or from ICP/IMM to pos. 4-6.	B28
AFY	Followup (Request for DoDAAC of Initial Transportation Shipping Activity)	A request to supply source to obtain the DoDAAC of the initial transportation shipping activity for tracing shipment under MILSTAMP.	B12
AFZ	Disposal Shipment Confirmation Followup	From Defense Reutilization and Marketing Service (DRMS) to pos. 30-35 or from ICP/IMM to pos. 4-6.	B28
AG6	Reply to Cancellation Request	To ICP from storage.	B236
AGJ	Reply to Disposal Release Cancellation	From Depot to ICP.	B236
AK1	Followup on Cancellation Request	By Requisitioner (pos. 30-35). (Process as cancellation if original Cancellation D-268 not received.)	B250
AK2	Followup on Cancellation Request	By Supplementary Addressee 45-50). (Process as Cancellation if original Cancellation not received.)	B250
AK3	Followup on Cancellation Request	By pos. 54. (Process as Cancellation if original Cancellation not received.)	B250
AK4	Followup on Cancellation Request	By pos. 55. (For intraservice use only.) (Process as Cancellation if original Cancellation not received.)	N/A
AK5	Followup on Cancellation Request	By pos. 56. (For intraservice use only.) (Process as Cancellation if original Cancellation not received.)	N/A

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
AK6	Followup on Cancellation Request	From ICP to Storage. (Process as Cancellation if original Cancellation not received.)	N/A
AKJ	Disposal Release Cancellation Followup	From ICP to Depot.	B250
AM1	Document Modifier	For overseas shipment/with NSN/ NATO Stock Number. (Process as Requisition if original document not received.)	B4
AM2	Document Modifier	For overseas shipment/with Part Number. (Process as Requisition if original document not received.)	B4
AM4	Document Modifier	For overseas shipment/with <i>other**</i> . (Process as Requisition if original document not received.)	B4
AM5*	Document Modifier	For overseas shipment/with exception data. (Process as Requisition if original document not received.)	B4
AMA	Document Modifier	For domestic shipment/with NSN/ NATO Stock Number. (Process as Requisition if original document not received.)	B4
AMB	Document Modifier	For domestic shipment/with Part Number. (Process as Requisition if original document not received.)	B4
AMD	Document Modifier	For domestic shipment/with <i>other**</i> . (Process as Requisition if original document not received.)	B4
AME*	Document Modifier	For domestic shipment/with exception data. (Process as Requisition if original document not received.)	B4
AMF	Document Modifier (Process Only to Change Supplementary Address and Signal Code Fields)	From ICP to Procurement Activity. Changes Supplementary Address, Offer/Release Option Code (pos. 46) or Freight Forwarder Code (pos. 47) in FMS Requisitions, and Signal Code.	B4
AMP	Document Modifier (Process Only to Change RDD Field)	From ICP to Procurement Activity. Changes Required Delivery Date (RDD) field (pos. 62-64) to Expedite Handling Signal 555.	B4
AN1	Material Obligation Validation Request	For Requisitioner (pos. 30-35).	B13

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
AN2	Materiel Obligation Validation Request	To Supplementary Address (pos. 45-50).	B13
AN3	Materiel Obligation Validation Request	To pos. 54.	B13
AN4	Materiel Obligation Validation Request	To pos. 55. (For intraservice use only.)	N/A
AN5	Materiel Obligation Validation Request	To pos. 56. (For intraservice use only.)	N/A
AN9	Materiel Obligation Validation Control	Header document used when forwarding request to DAAS. 1	B271
ANZ	Materiel Obligation Validation Request Follow-up Control Card	Header document used when following up on request previously forwarded (DIC AN9) to DAAS.	B271
AP1	Materiel Obligation Validation Response	From Requisitioner (pos. 30-35).	B16
AP2	Materiel Obligation Validation Response	From Supplementary Addressee (pos. 45-50).	B16
AP3	Materiel Obligation Validation Response	From pos. 54.	B16
AP4	Materiel Obligation Validation Response	From pos. 55. (For intraservice use only.)	N/A
AP5	Materiel Obligation Validation Response	From pos. 56. (For intraservice use only.)	N/A
AP8	DAAS MOV Response	DAAS Transaction to effect MOV Responses for Specified Activities.	N/A
AP9	Receipt Confirmation Materiel Obligation Validation Requests	Return card for acknowledgement of receipt cards transmitted to DAAS.	B270
APH	Psuedo Materiel Obligation Validated Response	Attempted Direct Delivery Cancellation <u>internally</u> , prepared by computer due to nonresponse.	N/A
APR	Materiel Obligation Validation Reinstatement Request	To Request Reinstatement of Requisition canceled by the MOV due to nonresponse.	B192
APX	Notice of Non-receipt of Total Batch of Materiel Obligation Validation Cards	Notification of the supply source that the total number of documents indicated in the control document were not received.	B270

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
ARO	Materiel Release Confirmation	To ICP from storage.	B14
AR9	Materiel Release Confirmation Reply to MRO Modifier	Reply to MRO or DD Form 1348-1 modifier document when shipment against original MRO or DD Form 1348-1 has been accomplished.	B14
ARA	Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack).	B14
ARB	Materiel Release Confirmation	For release of quantity less than requested (due to unit pack).	B14
ARH	Pseudo Materiel Release Confirmation	For use by ICPs and storage activities to force close open MRO records.	B268
ARJ	Disposal Release Order Confirmation	From Depot to ICP.	B56
ARK	Disposal Release Order Confirmation	From Depot to ICP for release of quantity greater than requested.	B56
ARL	Disposal Release Order Confirmation	From Depot to ICP for release of quantity less than requested.	B56
AS1	Shipment Status	To Requisitioner (pos. 30-35).	B89
AS2	Shipment Status	To Supplementary Address (pos. 45-50).	B89
AS3	Shipment Status	To pos. 54.	B89
AS4	Shipment Status	To pos. 55. (For intraservice use only.)	N/A
AS5	Shipment Status	To pos. 56. (For intraservice use only.)	N/A
AS6	Shipment Status	From holding activity to DSC/ICP to provide confirmation of shipment of TAV Lateral Redistribution Order.	B89
AS8	Shipment Status	To DAAS from Service/Agency for distribution by DAAS of shipment status AS_ in accordance with MILSTRIP distribution rules.	B89
ASH	Pseudo Shipment Status for Unconfirmed Materiel Release Orders	From ICP to DAAS for distribution under MILSTRIP rules. This transaction will be used by the ICP as shipment status for unconfirmed MROs.	B279
ASY	Shipment Status (DoDAAC of Initial Transportation Shipping Activity)	Supply source response to a request for DoDAAC of the initial transportation shipping activity.	B89
ASZ	Disposal Shipment Confirmation	From Shipping Activity to DRMS.	B68

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
AT1	Followup	For overseas shipment/with NSN/ NATO Stock Number. (Process as Requisition if original Requisi- Requisition not received.)	B109
AT2	Followup	For overseas shipment/with Part Number. (Process as Requisition if original Requisition not received.)	B109
AT4	Followup	For overseas shipment/with other**. (Process as Requisi- tion if original Requisition not Requisition not received.)	B109
AT5*	Followup	For overseas shipment/with exception data (Process as Requisition if original Requisition not received.)	B109
ATA	Followup	For domestic shipment/with NSN/ NATO Stock Number. (Process as Requisition if original Requisition not received.)	B109
ATB	Followup	For domestic shipment/with Part Number. (Process as Requisition if original Requisition not received.)	B109
ATD	Followup	For domestic shipment/with other**. (Process as Requisition if original Requisition not received.)	B109
ATE*	Followup	For domestic shipment/with exception data. (Process as Requisition if original Requisition not received.)	B109
AU1	Reply to Cancellat- ion Request - Shipment Status	To Requisitioner (pos. 30-35).	B103
AU2	Reply to Cancellat- ion Request - Shipment Status	To Supplementary Address (pos. 45-50).	B103
AU3	Reply to Cancellat- ion Request - Shipment Status	To pos. 54.	B103
AU4	Reply to Cancellat- ion Request - Shipment Status	To pos. 55. (For intraservice use only.)	N/A
AU5	Reply to Cancellat- ion Request - Shipment Status	To pos. 56. (For intraservice use only.)	N/A
AU8	Reply to Cancellat- ion Request - Shipment Status	To DAAS from Service/Agency for distribution by DAAS of status (AU_) in accordance with MILSTRIP distribution rules. (Not used by DLA.)	N/A

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
AU0	Reply to Cancellation Request - Materiel Release/RDO Confirmation	To ICP. Release of quantity same as requested.	B249
AUA	Reply to Cancellation Request - Materiel Release/RDO Confirmation	To ICP. Release of quantity greater than requested (due to unit pack).	B249
AUB	Reply to Cancellation Request - Materiel Release/RDO Confirmation	To ICP. Release of quantity less than requested (due to unit pack or partial denial).	B249
AX1	ICP GFM Validation Request	From ICP to MCA to validate GFM transactions to a valid contract.	B277
AX2	MCA GFM Validation Response	From MCA to ICP Response to ICP validation request of GFM transactions.	B278

*Processing activity will, by screening of documents, ascertain whether requisition or passing action contains an NSN/NATO Stock Number or other (Part Number). If data can be acted upon without need for further passing actions, digit in pos. 3 will be changed to correspond with correct NSN/NATO Stock Number or Part Number.

**For use when requisition or related document contains other than an NSN/NATO Stock Number or Part Number.

7. DICs for the C series follow. Use of these codes will be in conformance with instructions contained in procedural chapters in this manual. Codes in the C series will not be used by distribution activities, other than the DSCs except when specifically provided for and directed in the procedural chapters of the manual.

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
COA/ C01	Directed Materiel Release Order (MRO) (Originating Requisition)	From DSS to ICP, as a result of directed (post post) MRO data entered online at DSS site by ICP ESOC users.	B213
C2_	Reserved for DEPMEDS		
C3_	Reserved for DEPMEDS		
C4_	Reserved for DEPMEDS		
C7_	Backorder Release	The third position will correspond to the DIC D7_ series (for internal DSC use only).	N/A
C77	Qualified Item	For transmittal to SSP qualified to stock the item.	B164

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
CBV	Supply Status (DSC to DAAS) Code BM.	To advise DAAS a requisition is recorded in DSCs ARCSF/IRCSF in Supply Status.	B152
CCC	Prime Depot Data Bank Change Notice	To provide data to the prime depot from a user depot.	N/A
CDB	Shipment Infor- mation Request	To DAAS on all MROs over thirty days old from MRO generation date.	B100
CEJ	MRO Daily Report	Used to provide daily DLA depot MRO counts to each DSC.	B168
CE1	Informative	DSC transmittal of informative MILSTRIP supply status data to HQ DLA.	
CFM	MRP Notice of Shipment	DSC transmittal of shipment information to the depot.	B178
CFR	Provisioning Line Item SSR	To provide IMM retail and replenishment quantities into the fifth year.	B214
CG_	Interrogation Re- quest/Response	To DAAS to edit unidentifiable NSN.	B248
CGF	ICP to MCA Status Transaction	ICP transmittal of information relating to GFM requisitions.	B231
CH1	Memorandum Requisition Data to DAAS-OCONUS	To DAAS. A memorandum document of requisition data entered directly into SAMMS requisition processing at ICPs for overseas shipment.	B30
CHA	Memorandum Requisition Data to DAAS-CONUS	To DAAS. A memorandum document of requisition data entered directly into SAMMS requisition processing at ICPs for domestic shipment.	B30
CIS	Special Project Activity Report Document	DSC transmittal of F-454 data to DLA.	B294
CJA	LR Gain Statistics Transaction	DSC transmittal of F-268B data to DLA.	B293
CJB	LR Gain Post-ETD Status	DSC transmittal of F-284A and F-284B data to DLA.	B235
CJC	SMSF Special Pro- ject Logistics Gain Statistics	DSC transmittal of F-434A, B, and C data to DLA.	B239
CJD	LVA Rejects Re- turned to IMC Submitter	DSC transmittal of F-435 data to DLA.	B240
CJE	Logistics Reas- signment Mater- iel Receipt Processing and Analysis Trans- Action	DSC transmittal of F-51 and F-101 data to DLA.	B45
CJK	Storage Location Statistics Transaction	DSC transmittal of data for RCS DLA(SA&Q)200(0) Report. DLA-Owned Materiel by Storage Location.	B35

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
CK4	Special Inventory Reject	Duplicate request reject to DSC.	B47
CK6	Inventory Freeze Notification and Inventory Category	Transfer of data between distribution depots.	B48
CK8	Deleted Item Report	Report of materiel on hand under deleted number.	B33
CKE	Inventory Balance Notification Document	Initiated by DSC to notify distribution activity of the the Inventory Cutoff Balances.	B166
CKH	Deleted Item Reply	Reply to report of materiel on hand under deleted number.	B33
CKJ	Commissary Support Planning	Advance shipment planning document transceived from the DSC to the distribution depot.	N/A
CKK	Commissary Support Item Identification	Item file update documents transceived from the DSC to the distribution depot.	N/A
CLA	FILL Supply Request (DD Form 1348)	Add quantity. Quantity to be placed in the FILL.	B44
CLB	FILL Supply Request (DD Form 1348)	Delete quantity. Quantity to be taken out of FILL.	B44
CLC	FILL Supply Request (DD Form 1348)	Increase in quantity. Quantity by which existing FILL quantity is to be increased.	B44
CLD	FILL Supply Request (DD Form 1348)	Decrease in quantity. Quantity by which existing FILL quantity is to be decreased.	B44
CLF	FILL Status (DD Form 1348)	Denotes a revision and/or discrepancy on FILL items received.	B43
CLS	Response to Information Requests	From DAAS to applicable DLA Centers.	B14
CMK	Scheduled Inventory Table	Initiated by DLA to change or inquire the DSC Scheduled Inventory Policy Table. Used by DSC to inquiry Table.	B186
CN1	Logistics Capability Request	Request from Service regarding status of assets.	N/A
CNA	Logistics Capability Reply	Reply from DSC to Service regarding status of assets.	N/A
CNS	Stock Segregation Notice (SSN)	To notify distribution depot to segregate stock and report assets to Service ICP.	B209
COB	Classification Report	To notify DSC of classification action performed by distribution. (Use depot restricted to specific programs approved by HQ DLA.)	N/A

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
CQA/ CQ1	Directed Materiel Release Order (MRO) (Originating Referral)	From DSS to ICP, as a result of directed (post post) MRO data entered online at DSS site by ICP ESOC users.	B213
CRJ	DRO Shipment Confirmation Correction	To correct Erroneous Quantity confirmed by DLA Depots on DIC ARJ, ARK, or ARL documents.	B29
CRO	Confirmation of a Decentralized Issue	Chapter 9, MAP (Grant Aid or FMS).	B14
CS1	Informative	DSC transmittal of informative MILSTRIP shipment status data to HQ DLA.	N/A
CWA	Provisioning Program Data SSR	To provide IMM initial and supplementary provisioning data, or other program data, on the end item for which supply support is being requested.	B213
CWS	Weapons Systems Summary Status Report	A monthend, monthly AUTODIN Summary Status Report of selected Weapons Systems to DLA-OPL, appendix F-112.	B272
CX1	Provisioning Line Item Advice	To provide the Service(s) with advice regarding the status of a specific LISSR.	B218
CX2	Provisioning Line Item Advice	To provide IMM a reply to IMM offer advice.	B218
CX3	Provisioning Line Item Advice	To followup to IMM on status of a LISSR when advice is overdue.	B218
CX4	Provisioning Line Item Advice	To provide the Service(s) with status of a LISSR in response to a followup.	<u>PB218</u>
CX5	Provisioning Line Item Advice	To provide the Service(s) with additional narrative data to explain the reason for reject.	B218
CXA	Provisioning Line Item SSR	Identifies an SSR submitted with an NSN.	
CXB	Provisioning Line Item SSR	Identifies an SSR submitted with a CAGE/Part Number. Documents 1 and 2 will apply.	B214
CXC	Provisioning Line Item SSR	Identifies an SSR submitted with a PSCN.	B214
CXF	Provisioning Line Item SSR	To provide an IMM with an item name when the Service submits an SSR for a CAGE/PN without technical data.	B214
CXG	Provisioning Line Item SSR	To provide the IMM with additional reference numbers, as applicable, a valid reference number is not registered in FLIS.	B214

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
CXK	Provisioning Line Item SSR	To provide the IMM with MOE Rule, or supplementary data receiver codes to identify additional users.	B214
CXT	Provisioning Line Item Advice	To provide IMM a complete statement of the special quality requirements applicable to the item submitted.	B214
CZF	Inactive Item Review	For followup on referral by DSC and reply to Service activity.	B46
CZR	Inactive Item Review	For referral by DSC and reply by Service activity.	B46
CZS	Supply Operations Report	For DSC use only as prescribed in separate instructions.	B222
CZT	Key Essential Item Report	Furnishes system totals, header data, specific due-in data and OWRMRP data to HQ DLA.	B193
CZW	Key Essential Item Report Trailer Document	Furnishes supplemental data and stock locations to HQ DLA.	B193
CZY	IPE Visibility Document	Identifies DIPEC interest items.	B256

8. The D series of codes are prescribed by DoD MILSTRAP. Usage of codes within the DLA distribution system will be in conformance with the procedural instructions contained in this manual.

D series codes are as follows:

MATERIEL RECEIPT TRANSACTION
(PROCUREMENT INSTRUMENT SOURCE)

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
D4M	From - Repair/ Testing	Into depot inventory as a result of return of repaired/tested end items previously sent to a commercial/Government facility.	B20
D4S	From - Purchase - Commercial	Self-Explanatory.	B20
D4T	(Not to be assigned)		
D4U	From - Purchase - Another DoD Agency	From procurement instrument source to depot inventory as a result of purchase from another DoD activity including purchases from Government production facilities where purchasing funds are charged.	B20

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
D4V	From - Purchase - Non-DoD Federal Agency	From procurement instrument source to depot inventory as a result of purchase from a non-DoD from activity including purchases Government production facilities where purchasing funds are charged.	B20
D4X	From - Purchase - Decapitalization	From LIM to GIM as notification of receipt of an item decapitalized. Indicates to GIM (a) that due-in and financial records of loser have been updated; and (b) that memorandum due-in record is to be updated.	B20
D4Z	From - Other	Into depot inventory when a specific transaction code is not otherwise provided. (Assignor of this code will maintain intelligence pertaining to its use and, as required, will furnish this data.)	B20

MATERIEL RECEIPT TRANSACTION
(OTHER THAN PROCUREMENT INSTRUMENT SOURCE)

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
D6A	From - Own Military Service/ Agency	Returns from users into depot inventory. Excludes receipts of end items from repair activity.	B21
D6B	From - Another DoD Agency	Returns from users into depot inventory. Excludes receipts of end items from repair activity.	B21
D6C	From - A Non-DoD Federal Agency	Returns from users into depot inventory. Excludes receipts of end items from repair activity.	B21
D6D	From - MAP - Grant Aid	Returns from users into depot inventory.	B21
D6E	From - MAP - FMS	Returns from users into depot inventory.	B21
D6G	From - Destructive Test and/or Evaluation	Returns to depot inventory of unused explosive ordnance materiel originally issued for performance of destructive PROOF Testing and/or Evaluation.	B21
D6H	From - Activities as Unused GFM and Repair Parts	Returns to depot inventory as a result of (a) return of unused repair parts or modification parts and, (b) return of GFM not consumed in manufacture of an end item. Excludes return of repaired end items.	B21
D6J	From - Property Disposal Officers	Return to depot inventory.	B21

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
D6K	From Other Storage Locations	Relocation between installations under control of same IM without change in item management responsibility. Excludes receipts of repaired repaired end items.	B21
D6L	From - Assembly/ Disassembly/ Conversion/ Modification	Into depot inventory as a result of (a) return of assembled end items, (b) return of components from disassembled end items, and (c) return of converted or modified end items. Excludes return of repaired end items.	B21
D6M	From - Repair/ Testing	Into depot inventory as a result of return of repaired/tested items to a commercial/ Government facility.	B21
D6N	From - Loan	Into depot inventory from authorized recipient.	B21
D6P	(Not to be Assigned)		
D6Q	From - Removal of Installed Military Service Designated Items	Into inventory, specified by Service/DNA/DLA, from installation on a principal item/weapon system.	B21
D6R	From - exchanges of Military Service - Designated Items	Into inventory, specified by Service/DNA/DLA, when a like item is issued on an exchange basis.	B21
D6T	From - Purchase - Own Military Service/Agency	Self-Explanatory.	B21
D6U	From - Purchase - Another DoD Agency	Self-Explanatory.	B21
D6V	From - Purchase - Non-DoD Federal Agency	Self-Explanatory.	B21
D6X	From - Decapitalization	From LIM to GIM as notification of receipt of an item decapitalized. Indicates to GIM (a) that due-in and financial records of loser have been updated; and (b) that memorandum due-in record is to be updated.	B21
D6Z	From - Other	Into depot inventory when a specific transaction code is not; otherwise, provided. (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish this data.)	B21

ISSUE TRANSACTION

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
D7	To - SSP Stock	From FMS documented materiel (Option Code Y or Z) holding area at SSP. (Third position of DIC, with X overpunch in pos. 25, same as third position original D7_ document and using Management Code C.)	B2
D7A	To - Own Military Service Agency	From depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.	B2
D7B	To - Another DoD Agency	From depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.	B8
D7C	To - A Non-DoD Federal Agency	From depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.	B2
D7D	To - MAP - Grant Aid	From depot inventory or by direct delivery from vendor.	B2
D7E	To - MAP FMS	From depot inventory or by direct delivery from vendor.	B2
D7G	To - Destructive Test and/or Evaluation	From depot inventory of explosive ordnance materiel for local performance of destructive proof testing and/or Evaluation.	B2
D7H	To - Activities as GFM and Repair Parts	From depot inventory or by direct delivery from vendor. Includes issues of (a) repair parts or modification parts or (b) GFM for consumption in manufacture of an end item. Excludes issues of end items for repair.	B2
D7J	To - Property Disposal Officers	From depot inventory.	B2
D7K	To - Other Storage Locations	Relocation between installations under control of the same IM without change in item management responsibility. Excludes issues of end items to be repaired.	B2
D7L	To - Assembly/Disassembly/Conversion/Modification	From depot inventory or by direct delivery from vendor. Includes issue of (a) components for assembly, (b) end items for disassembly, and (c) end item for conversion and modification. Excludes issue of end items to be repaired.	B2

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
D7M	To - Repair/ Testing	From depot inventory to commercial/Government activity for the purpose of repair testing and expected return of the same item.	B2
D7N	To - Loan	From depot inventory to authorized recipients.	B2
D7P	To - Returned - Purchases	From depot inventory to suppliers for credit or reimbursement.	B2
D7Q	To - Installation of Military Service - Designated Items	From inventory, specified by Service/DNA/DLA, to installation on a principal item weapon system.	B2
D7R	To - Exchange of Military Service - Designated Items	From inventory, specified by Service/DNA/DLA when a like item is returned on an exchange basis.	B2
D7Z	To - Other	From depot inventory when a specific transaction code is not; otherwise, provided. (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish this data.)	B2

INVENTORY ADJUSTMENT TRANSACTION - SINGLE ADJUSTMENT

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
D8A	Increase - Physical Inventory Adjustment	Gain disclosed as a result of physical count of stock.	B22
D8B	Increase - Accounting Errors Adjust- ment	Gain resulting from clerical or mechanical accounting errors which are not subject to correction by reversal of original transaction.	B22
D8C	Increase - Condi- tion Transfer	Self-Explanatory.	B22
D8D	Increase - Purpose Transfer	Self-Explanatory.	B22
D8E	Increase - Logis- tic Transfer	Gain of item management responsibility.	B22
D8F	Increase - Capi- talization	Gain to a Stock Fund or Stock Fund Division at time of activation or subsequent extension/expansion.	B30
D8G	(Not to be Assigned)		N/A
D8H	(Not to be Assigned)		N/A
D8J	Increase - Re- identification of Stock	Gain resulting from inspection of an item in stock which has been misidentified.	B22

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
D8K	Increase - Catalog Data Change	Gain resulting from stock number2 and/or UI changes. Excludes change of price only.	B22
D8Z	Increase - Other Adjustments	Gains for which a specific transaction code is not; otherwise, provided. (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish this data.)	B22
D9A	Decrease - Physical Inventory Adjustment	Loss disclosed as a result of physical count of stock.	B22
D9B	Decrease - Accounting Errors Adjustment	Loss resulting from clerical or mechanical accounting errors which are not subject to correction by reversal of original transaction.	B22
D9C	Decrease - Condition Transfer	Self-Explanatory.	B22
D9D	Decrease - Purpose Transfer	Self-Explanatory.	B22
D9E	Decrease - Logistic Transfer	Loss of item management responsibility.	B22
D9F	Decrease - Decapitalization	Loss from a Stock or Stock Fund Division at time of deactivation or contraction.	B30
D9G	Decrease - Shrinkage, Theft, Contamination	Loss from shrinkage, theft, contamination, and deterioration, and expired shelf-life, single adjustment.	B22
D9H	Decrease - Major Disaster	Loss from major fire loss, enemy action, or Act of God.	B22
D9J	Decrease - Re-identification of Stock	Loss resulting from inspection of an item in stock which has been misidentified.	B22
D9K	Decrease - Catalog Data Change	Loss resulting from stock number and/or UI changes. Excludes change of unit price only.	B22
D9Z	Decrease - Other Adjustments	Losses for which a specific Transaction is not; otherwise, provided. (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish this data.)	B22

INVENTORY ADJUSTMENTS TRANSACTION - DUAL ADJUSTMENT

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DAC	Increase/Decrease - Condition Transfer	Self-Explanatory.	B22
DAD	Increase/Decrease - Purpose Transfer	Self-Explanatory.	B22

MISCELLANEOUS

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DA1	Single Managed Conventional Ammunition Unfreeze Action	Not Used in SAMMS.	N/A
DA2	Single Managed Conventional Ammunition Freeze Action	Not Used in SAMMS.	N/A
DB_	Financial Adjustment - Gain Transactions	Internally generated record used to pass data from Distribution Subsystem to Financial Subsystem.	N/A
DC_	Financial Adjustment - Loss Transactions	Internally generated record used to pass data from Distribution Subsystem to Financial Subsystem.	N/A
DD_	Due-In Transaction (Procurement Instrument Source)	(The third digit codes in this series correspond to the third digit codes provided in the D4_ series.)	B41
DDX	Memorandum Due-In (Procurement Instrument Source)	Notification from the LIM to the GIM of due-in involved in LR.	B41
DEE	Logistics Transfer/Decapitalization	From Losing Inventory Manager (LIM) to the Gaining Inventory Manager (GIM). Transfer of on-hand balances from appropriation accounts other than stock fund of the losing activity.	B1
DEF	Logistics Transfer/Decapitalization	Decapitalization from the Losing Inventory Manager (LIM) to the Gaining Inventory Manager (GIM). Transfer of on-hand balances from from stock fund accounts of the losing activity.	N/A
DF_	Due-In Transaction (Other than Procurement Instrument Source)	(The third digit codes in this series correspond to the third digit codes provided in the D6_ series.)	B42

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DFX	Memorandum Due-In (Other than Procurement Instrument Source)	Notification from the LIM to the GIM of due-in involved in an LR.	B42
DG_	Backorder Transaction	(The third digit codes in this series correspond to the third digit codes provided in the D7_ series.)	N/A
DHA	Demand Transaction	To report establishment or Cancellation of demand transactions.	B37
DJA	Physical Inventory Request	Received from DSC requesting inventory.	B26
DJB	Physical Inventory Notification	Received from depot as notification of inventory establishment.	B252

LOGISTICS REASSIGNMENT TRANSACTIONS

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DKA	Physical Inventory Count	Physical Count forwarded from depot to DSC.	B25
DLA	Logistics Transfer/Decapitalization Followup	Originated by the Gaining Inventory Manager (GIM) and transmitted to the Losing Inventory Manager (LIM) in those instances of nonreceipt of asset or due-in data within 10 days after the effective Transfer Date.	B10
DLB	Reply to Logistics Transfer/Decapitalization Followup	Reply from the Losing Inventory Manager (LIM) to the Gaining Inventory Manager (GIM) as a result of a Logistics Transfer/Decapitalization Followup to advise of asset status.	B15
DLC	Logistics Reassignment Delinquent Due-In Followup	Logistics Reassignment Followup from the Gaining Inventory Manager (GIM) to the Losing Inventory Manager (LIM) to request status on items due-in at the time of the reassignment to the GIM.	B264
DLD	Logistics Reassignment Delinquent Due-In Response	Reply from the Losing Inventory Manager (LIM) to the Gaining Inventory Manager (GIM) Logistics Reassignment Delinquent Due-In Followup to advise the status of items. Also used by the LIM to provide the GIM revised due-in estimated delivery dates as changes occur.	B265

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DLE	Logistics Reassignment Due-In Reconciliation Request	Generated from the Gaining Inventory Manager (GIM) to the Losing Inventory Manager (LIM) to Request Reconciliation of Due-in.	B266
DLF	Logistics Reassignment Reconciliation Response	Reply from the Losing Inventory Manager (LIM) to the Gaining Inventory Manager's Reconciliation Request to Reconcile the LIM and GIM Due-in Records.	
DLQ	Quality Deficiency Report Data	Generated by the Losing Inventory Manager (LIM) to transfer quality deficiency data.	B314
DLS	Supply Management Data Record	Generated by the Losing Inventory Manager (LIM) to transfer supply management data.	B308
DLT	Backorder and Demand Data Record	Generated by the Losing Inventory Manager (LIM) to transfer backorder and demand data.	B309
DLU	On-Hand Assets Record	Generated by the Losing Inventory Manager (LIM) to transfer on-hand asset data.	B310
DLV	Due-In Assets Record	Generated by the Losing Inventory Manager (LIM) to transfer due-in asset data.	B311
DLW	Logistics Reassignment Contract History Data Record	Generated by the Losing Inventory Manager (LIM) to transfer Contract History Data.	B313
DLX	Technical and Quality Data Record	Generated by the Losing Inventory Manager (LIM) to transfer technical and quality data.	B312

WAR RESERVE TRANSACTIONS

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DMA	Recurring U.S. Other War Materiel Requirements Entry Data	Used by authorized DoD Components to submit recurring U.S. Other War Materiel Requirements (OWMR) data to the Integrated Materiel Manager (IMM). Used by the Losing Item Manager (LIM) to advise the Gaining Item Manager (GIM) of Logistical Reassignment (LR).	B38
DMB	Nonrecurring U.S. Other Materiel Requirements Entry Data	Used by the DoD Components to submit nonrecurring U.S. OWMR data to the IMM. Used to advise the GIM of nonrecurring U.S. OWMR data involved in an LR.	B38

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DMC	Nonrecurring Allies Other War Materiel Requirements Entry Data	Used by DoD Components to submit nonrecurring Allies OWMR data to the IMM. Used by the LIM to advise the GIM of nonrecurring Allies OWMR data involved in an LR.	B38
DMD	War Materiel Requirements of Forecasted Repairable Returns Entry Data	Used by the DoD Components to submit forecasted repairable item returns data to the IMM. Used by the LIM to advise the GIM of forecasted repairable item returns data involved in a LR. Not for DLA application.	B38
DME	War Materiel Requirements Visibility Entry Data	Used by the DoD Components to submit Prepositioned War Reserve Materiel Requirements (PWRMR) and Prepositioned War Reserve Materiel Requirements. Protectable (PWRMRP) visibility data to the IMM. Used by the IMM. Used by the LIM to advise the GIM of PWRMR and PWRMRP visibility data involved in an LR.	B38

MATERIEL RECEIPT ACKNOWLEDGMENT TRANSACTIONS

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DRA	Materiel Receipt Acknowledgment	From reporting activity to ICP to acknowledge materiel receipt.	B316
DRB	Materiel Receipt Acknowledgment Reply to Followup	From reporting activity to ICP to acknowledge materiel receipt in reply to followup.	B316
DRF	Followup for Delinquent Materiel Receipt Acknowledgment	From ICP to reporting activity to follow up when materiel receipt has not been acknowledged on time.	B317

LOGISTICS ASSET SUPPORT ESTIMATE (LASE) TRANSACTIONS

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DTA	Logistics Asset Support Estimate (LASE) Request	Authorized Services request for logistics position for DSC managed items IAW type of Request Code, appendix A-63, transceived via DAAS.	B304
DTB	Logistics Asset Support Estimate (LASE) Reply (Assets)	Mechanically computed asset data for an item managed by a DSC transceived to the authorized requesting Service via DAAS.	B305

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DTC	Logistics Asset Support Estimate (LASE) Reply (Backorders)	Mechanically computed backorder data reply to requesting authorized requester Transceived via DAAS.	B306
DTD	Logistics Asset Support Estimate (LASE) Followup Request	A followup request card for stock positioning (asset/backorder) by a Service 15 days after nonreceipt of original LASE request.	B307

PREPOSITIONED MATERIEL RECEIPT TRANSACTIONS

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DU_	Prepositioned Materiel Receipt (Procurement Instrument Source)	(The third digit codes in this series correspond to the third digit codes provided in the D4_ series.) Used by ICPs to provide storage activity with advance notification of scheduled materiel receipts from other than procurement source.	B18
DW_	Prepositioned Materiel Receipt (Other than Procurement Instrument Source)	(The third digit codes in this series correspond to the third digit codes provided in the D6_ series.) Used by ICPs to provide storage activity with advance notification of scheduled materiel receipts from a procurement instrument source.	B19

SMALL ARMS SERIAL NUMBER REGISTRATION AND REPORTING

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DSA	Small Arms Multi-field Corrections	Used for correcting erroneous or invalid NSN, DoDAAC/UIC, or Weapon Serial Number (WSN) on the Component Registry. (Not Used In DLA)	N/A
DSB	Small Arms Mass NSN Change	Used for updating the Component Registry, for all weapon serial numbers and NSNs with one transaction. (Not Used In DLA)	N/A
DSC	Small Arms Correction	Used for correcting rejected transaction or missing reconciliation transaction on the Component Registry. (Not Used In DLA)	N/A

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DSD	Small Arms Receipt/Issue Followup	Used for followup procedures by the Component Registries to confirm serial number of weapon(s) shipped for which no receipt was confirmed or weapon(s) received but no record of serial number shipped. (Not Used In DLA)	N/A
DSF	Small Arms Reject/Reconciliation Followup	Used to notify a unit/activity that rejected transaction or reconciliation transaction has not been received. (Not Used In DLA)	N/A
DSM	Weapon Serial Number (WSN) Control Document	Used for registration and reporting of small arms between Component Registries and between the Component Registry and the DoD Registry. (Not Used In DLA)	N/A
DSR	Small Arms Reconciliation/Reject	Used for annual reconciliation between all units/activities having possession or accountability of small arms and the Component Registry. Used to reject invalid/incomplete transactions. (Not Used In DLA)	N/A

MATERIEL RECEIPT FOLLOWUPS

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DXA	Materiel Receipt Followup Transaction (Procurement Instrument Source)	Transmitted to depot by DSC to followup on vendor shipments.	B59
DXB	Materiel Receipt Followup Transaction (Redistribution Orders)	Transmitted to depot by DSC to followup on redistribution orders.	B59
DXC	Reply to Materiel Receipt Followup Transaction (Procurement Instrument Source)	Received from depot to indicate open quantity due-in.	B59
DXD	Reply to Materiel Receipt Followup Transaction (Redistribution Orders)	Received from depot to indicate open quantity due-in.	B59

SPECIAL PROGRAM REQUIREMENTS

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DYA	Special Program Requirements	(See paragraph 11.)	B49
DYB	Special Program Requirements	(See paragraph 11.)	B49
DYC	Special Program Requirements	(see paragraph 11.)	B49
DYD	Special Program Requirements	(See paragraph 11.)	B49
DYG	Special Program Requirements	(See paragraph 11.)	B49
DYH	Special Program Requirements	(See paragraph 11.)	B49
DYJ	Special Program Requirements	(See paragraph 11.)	B49
DYK	Special Program Requirements	(See paragraph 11.)	B50
DYL	Special Program Requirements	(See paragraph 11.)	B49
DYM	Special Program Requirements	(See paragraph 11.)	B49

MISCELLANEOUS

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DZA	Asset Status	Report of asset data to the owning Service.	B210
DZB	Storage Item Data Correction	From ICP/DSC to storage activity to change elements of data pertaining to an NSN.	B261
DZC	Logistic Reassignment Storage Information	From LIM to LIM storage activity to request transfer of quantities between ownership accounts on the SA records as a result of an LR.	B27
DZD	Logistic Reassignment Storage Information Reply	From LIM storage activity to LIM to advise of quantity transferred to the GIM as a result of an LR.	B34
DZE	Asset Status Reporting Request	From ICP to Service/Agency to determine Availability of Assets.	B284
DZF	Asset Status Reporting Reply	From service holding activity to ICP to provide asset data.	B285
DZG	Transaction Reject	Used between ICPs, DSCs, and storage activities to reject a transaction which could not be processed due to erroneous or missing data. Includes limited (manual) application to the Logistics Reassignment Transactions.	B260

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
DZH	Location Audit Reconciliation Request	From storage activity to managing DSC/ICP for purpose of bringing storage locator records and item records in line.	B259
DZI	Reserved		N/A
DZJ	Transaction History/Custodial Balance Request	Request from DSC to depot for transaction history/custodial balance.	B253
DZK	Transaction History Transmittal	Transaction history forwarded from depot to DSC.	B254

9. The following DICs are prescribed by MILSTRAP for SPR transactions. Appendices B-49 and B-50 provide full transaction layouts. For more information on SPRs, see chapter 58.

- a. DIC DYA - SPR request. Establishment of a new SPR.
- b. DIC DYB - SPR with exception data.
- c. DIC DYC - SPR cancellation.
- d. DIC DYD - SPR modification. This transaction is used to change any or all of the following elements:
 - (1) Quantity.
 - (2) Supplementary Address.
 - (3) Project Code.
 - (4) Coast designator.
 - (5) Support Date.
 - (6) RIC (From).
- e. DIC DYG - Substitute item acceptance.
- f. DIC DYH - Substitute item rejection.
- g. DIC DYJ - Followup.
- h. DIC DYK - Status. Reply to SPR or modification.
- i. DIC DYL - SPR in support of Cooperative Logistics Supply Support Arrangements.
- j. DIC DYM - SPR in support of Cooperative Logistics Supply Support Arrangements with exception data.

10. DICs depicted below identify input-output transactions involved in the Requirements/Distribution Subsystem of SAMMS. These codes are provided for use in the Materiel Returns Program (MRP).

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
FTB	Reply to Followup for Credit Status	DSC Status to Customer in Response to FTP Followups.	B206
FTC	Cancellation of Customer Excess Report	Customer Cancellation of Report of Excess Materiel.	B39
FTD	Disposition Instructions Excess Report	DSC Status to Customer Advising of Delayed Response to FTE.	B40
FTE	Customer Excess Report	Report of Customer Excess Materiel.	B39
FTF	Followup for DSC Reply to Customer Excess Report	Report of Customer Excess Materiel Followup	B39
FTG	Customer Excess Report (Part Number Items)	Report of Customer Excess Materiel for Part Numbered Items. (Transmitted to DAAS Only.)	N/A
FTL	MRP Supply Status	Customer Status to DSC Indicating Estimated Shipment.	B208
FTM	MRP Shipment Status	Customer Status to DSC Indicating Release of Shipment.	B207
FTP	Followup for Credit	Customer Followup to DSC Due to Nonreceipt of Credit.	B58
FTR	Reply to Customer Excess Report	Response to Report of Customer Excess Materiel.	B40
FTT	Followup for DSC Materiel Receipt Status	Customer Followup to DSC Due to Nonreceipt of Receipt Acknowledgement.	B207
FTZ	DSC Materiel Receipt Status	Report Quantity and Condition of Assets Actually Received and Dollar Value of Credit to be Granted.	B58, B229
FT6	DSC Followup	DSC Followup to Customer when Materiel Authorized for Return and Shipment Status not Received.	B40

11. The following DICs are used to pass data through the SAMMS Entry Exit Subsystem to/from the Financial Subsystem. DICs FAC, FAE, and FAF are passed to Financial Subsystem by SAMMS Entry and DICs FAR and FAS are passed to DAAS by SAMMS Exit.

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
FAC	Cancellation of Customer Request for Billing Adjustment/ Allowance	Self-Explanatory.	F48
FAE	Customer Request for Billing Adjustment/ Allowance	Self-Explanatory.	F48

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
FAF	Followup of Customer Request for Billing Adjustment/ Allowance	Self-Explanatory.	F48
FAR	Reply to Customer Request for Billing Adjustment/Allowance	Self-Explanatory.	
FAS	Response to followup on Customer Request for Billing Adjustment Allowance	Self-Explanatory.	

12. The following DICs are provided for use as MAP/FMS Overage MRO Followups.

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
HS5	MAP/FMS Overage MRO Followups-Norfolk	Used to expedite the process of closing out open MAP/FMS MROs.	B103, F121B
HS6	MAP/FMS Overage MRO Followups-Oakland	Used to expedite the process of closing out open MAP/FMS MROs.	B130, F121B

13. The following DICs are provided for use under the DMUP.

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
JDC	FES Confirmation of Shipment Transaction	Used by DRMS to notify DSC of date shipment made.	B80
JDD	FES Denial Transaction	Used by DRMS to notify DSC date and reason for denial.	B81
JDF	FES Followup/ Cancellation Request	From DSCs to DRMS for status of assets or to request cancellation of shipment.	B82
JDG	FES Followup/ Cancellation Reply	Used by DRMS to advise DSCs of status of shipment.	B150
JDP	Front-End Screening	Used by DRMS to notify DSCs of DoD Excess materiel.	B150
JDR	FES Requirement Transaction	Used by DSC to notify DRMO that assets are required to satisfy system levels.	B79
JT1	DRMS Interrogation Response	DRMS Response to DSC interrogation.	B75
JT2	DRMS Asset Data Record	Indicates DRMS recorded assets.	B76
JT3	DRMS Interrogation Reject Notice	DRMS cannot process interrogation due to erroneous data on submittal.	B77

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
JTH	DRMS Interrogation	Used to interrogate DRMS asset file.	B74

14. The P series codes are used within DLA between defense depots and Contract Administration Offices (CAO) of DCAS.

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
PK5	Acceptance Alert or Acceptance Followup	From CAO to defense depot.	N/A
PKN	Acceptance Report	From defense depot to CAO (Alert received).	N/A
PKP	Acceptance Report	From defense depot to CAO (Alert not received).	N/A

15. The Q series codes are used within DLA between DSCs, depots, and the DAAS.

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
QUE	Item Source of Supply Interrogation	From Central Data Bank to DAAS.	B212
QUR	Item Source of Supply Interrogation Response	From DAAS to defense depots or DSCs.	B212

16. The following DICs are provided as external input for maintenance of the Master DoDAAD and related cross-reference files.

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
STA	Communications Routing Indicator	Effects addition/revision of a CRIN Code to an Activity Address.	B137
STD	Communications Routing Indicator	Effects a deletion of a CRIN Code assigned to Activity Address.	B137
TA1	DoDAAD File (Clear Text) Update	Add DoDAAD Master File.	B133
TA3	DoDAAD File (Clear Text) Update (Revise)	Revise DoDAAD Master File.	B133
TA4	DoDAAD File (Clear Text) Update (Delete)	Delete DoDAAD Master File.	B133

17. The following DICs are provided (or reserved) for use in the Weapon System Item Program. DIC WSW is designated as Air Force Mobilization Reserve Requirements Card.

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
WS1	Weapon Item Data	Identifies an item in support of designated Weapon System.	B144
WS2	Reserved		
WS3	Weapon Item Data Status	Utilize to inform ICP Weapon Systems Manager of invalid data received.	B148

18. The following DICs are provided for use in passing data between the Contracting, Financial, and Catalog Subsystems and the Requirements or Distribution Subsystems.

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
LAD	Add Data Element(s)	Used to add one or more data elements to an existing NIIN.	E413
LAF	Add Data Element(s)	A transaction submitted to DLSC to add MTMC confirmed freight classification data.	B192
LAM	Add Catalog Management Data	A transaction submitted to DLSC to record CMD to an existing NIIN record.	E413
LBM	Reinstate Catalog Management Data	A transaction submitted to DLSC to reinstate previously deleted CMD to an existing NIIN record.	E413
LCD	Change Data Element(s)	Used to change one or more data elements recorded on an existing NIIN.	E413
LCF	Change Data Element(s)	A transaction submitted to DLSC freight classification data.	B192
LCM	Change Catalog Management Data	A transaction submitted to DLSC to change previously submitted CMD in the TIR.	E413
LDD	Delete Data Element(s)	Used to delete data elements recorded against an existing NIIN.	E413
LDF	Delete Data Element(s)	A transaction submitted to DLSC freight classification data.	B192
LDM	Delete Catalog Management Data	A transaction submitted to DLSC to delete previously submitted CMD from the TIR.	E413
LER	Suspected Invalid Data	Used to notify DLSC that output received from DLSC consisted of suspected invalid data.	E423
LFU	Followup Interrogation	Used to interrogate the status of a previously submitted transaction within 60 days of its original transmittal, for which notification has not been received.	E424
LSS	DAAS Critical Source of Supply	Used to add or change an existing Source of Supply.	E428
LMX	Multiple NSN Input	A transaction submitted to DLSC to establish/revise I&S families.	E413 P

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
LTI	Interrogate by NIIN or PSCN	Used to interrogate for complete or selected file data recorded against a specific item.	B380, E429
LVA	Item Management Coding (IMC) (DIS LVA) Data Segment	Used by the Service ICPs and by the DSCs to interrogate DLSC.	B102, E102
YA2	DLSC NSN Interrogation	Internally generated by the Distribution Subsystem.	
YA3	Supply Management Change	Used to bring about a change in management, i.e., logistic loss, or to cause the ultimate deletion of a SMSF record.	B107
YA8	Functional Transaction Generation Data Input (Interrogation by NIIN or NSN)	Used to interrogate either the DLSC or DSC TIR.	B379A, B379B, E429
YAH	Supply Management Status File (SMSF) Interrogation	Used to interrogate by NIIN the DSC SMSF for all available supply management data.	B B400, E440
YAV	DLSC reference number interrogation	Internally generated by the Distribution Subsystem.	N/A
YBA	Suspense File Maintenance Activity	Used to establish and maintain records contained in the system suspense file (closed loop suspense).	E430
YBE	Provisioning New Item and Stock/Nonstock Table Transaction	Used to maintain or interrogate the Provisioning New Item Table 22 and the Stock/Nonstock Table 24.	B378
YBS	Master Item Subgroup Code File (MISCF)	Used to interrogate by Master NSN the DSCs MISCF for head of I&S family and related members.	B175
YBY	Supply Management Action Request	Internally generated to effect a SSC change.	B69
YC3	Supply Management Action Request	Used to add Quantitative Expression (QE) data to a new NSN received via the IMC process.	B292, E441
YC9	Item Management Coding History File Interrogation	IMC History File inquiry.	B54, E054
YCL	Pending Logistics Loss Indicator (PLLI) Card	Indicates an authorized Logistics Loss.	B118, B441
YDA	Provisioning Narrative Advice Transaction	Used to provide the service with a narrative in-the-clear message to explain the reason a LISSR is rejected.	B219
YDC	Freight Classification Segment G	Input to continue action on NSN reflecting Segment G. May cause generation of LAF to add Segment G data.	B183

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
YDH	Provisioning File Maintenance Transaction	Input to continue action on SSR after Manual Review. May cause generation of request for new NSN, reroute or reject an SSR. Also, used to query, revise or delete the PCF/PCHF.	B230
YDR	AAC Assignment Transaction	Post AAC used in LCP/LN_ transaction to PCF.	B217
YPA	Contract Award Input	Post control number to records.	B111
YPB	Contract Award Input-Line Item	Post contract data to records.	B116
YPC	Contract Award Input - CLIN Exception Data	Provides certain additional or exception data pertaining to a contract line item.	B122
YPE	Master Amendment Document	Post contract amendment data to records.	B122
YPF	Master Amendment Document (Supplement 1)	Adds or diverts a line item on an existing contract.	B73
YPH	System Interrogation	Interrogates contracting subsystem files prior to processing, amendments, cancellations, or changes to recommended buys, PRs, purchase orders or contracts.	B134
YPK	Outgoing MIPR Contract Number Assignment	Used to convert a previously assigned Outgoing MIPR Control Number to the actual PIIN.	B145
YPQ	Recommended Buy (Stock Replenishment)	Approved Recommended Buy/Batch Control, DIC ZHS/ZJS, are combined into one internally generated transaction by line item to the Contracting Subsystem.	B147
YPS	Recommended Buy (Direct Delivery)	Internally generated to pass direct delivery actions for NSN/Part Number Requisitions from Distribution to Contracting Subsystem.	N/A
YPW	Purchase Request/ MIPR Control	Submitted to system to provide pertinent data for the control of PRs.	N/A
YQA	Preplanned Procurement Missing Data	Automatically generated from Quarterly Stratification process. Determines whether there is a PID entry in CTDF.	B146
YRZ	Part Number Technical Exception Data	Input to enter/delete technical exception data on part number requisitions.	B225
			B237

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
YTM	Add/Delete Notification for a Storage Function MOE Rule	Internally generated by the Distribution Subsystem and passed to the Technical Subsystem to add or delete a storage Function T MOE Rule.	B293

19. DICs listed below are provided for use as internal input-output of the Requirements/Distribution Subsystems of SAMMS.

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
ZA7	Item Manager Scratch Pad Inquiry Document	Batch inquiry of Item Manager Scratch Pad.	B262
ZA8	Physical Characteristics to Storage Mission Code Cross-Reference	PCC to SMC Cross-Reference File Changes	B91
ZAP	MCA Maintenance Transaction	(Internal) used for maintenance of MCA Files.	B247
ZAR	Physical Inventory Cancellation Transaction	Effects cancellation of physical inventory.	B113
ZAU	MCA Inquiry Transaction	Batch inquiry of MCA, MCAH and MCACR Files.	B197
ZBS	Entry Document Control Table Update	Used for maintenance of three DCTs.	B68
ZBT	Exit Document Control Table Update	Used for maintenance of Exit DCT.	B56
ZBX	DoDAAD Inquiry Transaction	Requests DoDAAD File Printout.	B135
ZCB	History File Inquiry	Requests THF Printout of specific information. Coordination with ODS required prior to input.	N/A
ZCJ	Due-In File Inquiry	For printout of Due-In File.	B117
ZCK	Manager Backorder Action (Inquiry)	Utilized as input document to obtain printout of the B/O record(s).	B170
ZCM	Direct Delivery Confirmation	Provides shipment status to the customer.	B55
ZCQ	NIR Inquiry	Requests printout of specific NIRF information.	B143
ZCW	Requisition Control and Status File Inquiry	Inquiry input to RCSF.	B155
ZCX	Requisition History File Inquiry	Inquiry input to completed RHF.	B155
ZD6	Manager Backorder Action (Release)	Utilized to force release backorders.	B170

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
ZD7	Manager Backorder Action (Cancellation)	Utilized to effect backorder cancellation.	B170
ZDA	Logistics Reassignment Loss Inquiry	Used to generate a printout of the Logistics Reassignment Loss File, F-359.	B502
ZDK	Second Materiel Receipt Followup on Redistribution Orders	Establishes followup and reply on overdue MRC for redistribution.	B60
ZDM	Loan Issue Transaction (Non-return)	To drop materiel without creation of MRO but for inclusion within Billing File.	B158
ZDT	Customer Returns Inquiry	Inquiry into CRCF/CRHF.	B63
ZDX	Second Materiel Receipt Followup (Procurement)	Materiel invoiced for and has not been received; or EDD has expired.	B60
ZEQ	Output Routing Table Update	Manually prepared by ORC to effect Update/Printout Data elements.	B159
ZF5	Inactive Item Review Inquiry	Requests printout from Inactive Item Review History File.	B182
ZGE	DoDAAD File Update	Effects an addition of data elements to establish a DoDAAD Record.	B136
ZGF	DoDAAD File Update Card	Effects a revision of data elements recorded in DoDAAD	B136
ZGG	DoDAAD File Update	Effects a deletion of data elements from a DoDAAD Record.	B136
ZGS	Recommended Repair Transaction	Computer generated repair recommendation.	B141
ZGV	Conditional Substitute Inquiry	To request printout of Conditional Substitute Section of NIR for specified NSN.	B125
ZHA	Source Preference Table Transaction	Source Preference Table update/inquiry.	B123
ZHB	Project Code Reference Transaction	Adds or updates data elements in Project Code Reference Table; and obtain a printout of table.	B126
ZHR	Corrected Materiel Release Confirmation	Input to RCSF for updating posted confirmation data.	B121
ZHS	Recommended Buy Transaction	Computer generated buy recommendation (or tentative due-in)	B139
ZIS	I&S Order of Use Transaction	Internally generated record used to pass I&S data from Technical Subsystem to Distribution Subsystem.	N/A

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
ZJA	Physical Inventory Request Transaction	Manually prepared to cause output of a Physical Inventory Request, DIC DJA.	B26
ZJK	NSN or Balance Freeze Transaction	Reflects family/balance freeze action on printout of NIR.	B190
ZJM	Item Management Data Change Transaction	Submitted by IM when requesting a change to variable fields in the NIR.	B142
ZJR	Conditional Substitute Change Transaction	To establish/delete Conditional Substitutes.	B215
ZJS	Family Number Change Transaction (Requirements)	To establish or change requirements family group.	B171
ZLA	Special Item Review Inquiry	Used to query the Transaction History File for specified NSNs.	B161
ZLB	Service/Agency Owned Assets Reporting Table	Utilized to establish, change, or delete Service/Agency-Owned Assets Reporting Table.	B160
ZLC	Recommended Disposal Transaction	Materiel to be reviewed for transfer to RMO.	B31
ZLD	Issue Transaction for Transshipment of Suspended Receipts	Materiel to be shipped to consignee (supplier, RMO customer).	B176
ZLE	Management Data Change	Mechanically prepared during Monthend Asset process to correct imbalances in ROPCQ and Issuable Asset quantity in NIR.	B226
ZLF	Project Code Reference Table Message	Used to establish/add/delete message data to Project Code Reference Table.	B131
ZLG	FEDSTRIP - FSC Support Table	Used to establish/add/delete Federal Activities from the FSC Support Table.	B201
ZLH	Backorder Inquiry	Utilized as input document to obtain printout of backorder records (Status Code BB only).	B211
ZLJ	RIC to RMO AAC Cross-Reference Table	Used to establish, change or delete data from the RIC to RMO AAC Cross-Reference Table.	B124
ZLK	Direct Delivery Table	Utilized to update/printout data elements of Direct Delivery Table.	B106

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
ZLL	Manager Review Reentry Total Actions	Identifies initial entry manual requisitions on which manager forced action is applicable.	B127
ZLM	Manager Review Reentry (Partial Actions and Substitu- tions)	Identifies a reentry on which the Manager is taking partial or substitute actions against the original document.	B151
ZLN	POE - FSC To Nearest Depot AAC Cross- Reference Table	Used to add, change or delete data elements and to obtain a printout of the table.	B242
ZLP	Reports Header and Format File Update	Used to establish/update the Reports Format File.	N/A
ZLQ	FMS ROPL Bypass Table Mainten- ance	Used to add, change or delete data to or from FMS ROPL.	B138
ZLR	Violation Suspense Control Reentry (Input Option Code 1)	Utilized to reenter transactions suspended on the Violation Control File and printed out under Violation Option Code 1 (Listing).	B66
ZLS	FSC/RIC Mainten- ance	Used to load, add, or delete data to or from FSC/RIC Table.	B200
ZLU	Bulk Redistribu- tion of Stock	Used to provide data to computer to produce A2A selectively.	B16
ZLV	Physical Inventory Retention	Causes computer extend automatic Physical Inventory Cancellation Date.	B202
ZLW	Decapitalization Activator (LR Losses)	Activates decapitalization of assets and generates DEF Document to Agency ICP.	B238
ZLX	DSC Control Table	Used to establish, change or delete data from the DSC Control Table.	B245
ZLZ	Mass Requisition Cancellation	Used to select open requisition subject to cancellation as a result of a Mass Cancellation Request and cause preparation of single line cancellation request(s).	N/A
ZMA	DLSC Response	Internally prepared reply from DLSC on requisitions for NSNs not in NIR.	N/A
ZMB	DLSC Response	Internally prepared reply from DLSC on non-NSN requisitions.	N/A

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
ZME	Supply Operations Report File	Establish, revise, or delete a requirement for the Supply Operations Report.	B221
ZMF	Backorder Reconciliation Acknowledgement	Used to update the backorder master to reflect activities which have acknowledged receipt of the reconciliation request(s).	B86
ZMH	Backorder Reconciliation Statistical	Manually prepared annually for computer input. Processed to establish criteria required for preparation of documentation for cyclic reconciliation of pen backorders.	B191
ZMJ	Adjustment of Due-In Records for Government Loaned Property (GLP)	Updates Due-In File and creates PMRCs.	B205
ZMK	Multiple Managed Item Load	To build a skeleton record in NIRF for multiple-managed items.	B216
ZMM	Performance Report Schedule Table	Used to establish, change or delete data into/from the Performance Report Schedule Table.	B225
ZMP	Due-In Purge (Directive Number)	To purge open dues-in against a specific directive number assigned to a disassembly action.	B281
ZMR	Catalog Activity Code To Routing Identifier Code Cross-Reference Table	To establish, change, or delete data into/from the CAC to RIC Cross-Reference Table.	B244, B228
ZMV	Controlled Substances Table Maintenance	Used to establish, change or delete data elements on table and to obtain a printout of table.	B263
ZMX	DoD Excess Advice Reentry	A reentry which the manager takes actions on assets reported (DIC JDP) under the FES Program.	B274
ZMY	Front-End Screening History File Inquiry	Utilized as input document to obtain a printout of the entire FES History File or records relative to one NSN.	B275
ZNC	Command Controlled/Regulated Item Review Table	To establish, change, or delete data into/from the Command Controlled/Regulated Item Review Table.	B289
ZNE	Communication Distribution/Third Party Billing Record	Initially establish a CDC/TPBC record.	B129

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
ZNF	Communication Distribution/ Third Party Billing Re- cord.	Revise an existing CDC/TPBC record.	B129
ZNG	Communication Distribution/ Third Party Billing Re- cord.	Delete a CDC/TPBC record.	B129
ZNK	GFMSF Inquiry Transaction	Utilized for inquiries of the GFM Control File.	B169
ZNN	MRO Transmittal Data Tran- actions	Provides to the RQHC the actual date of MRO transmission to the depot.	B7
ZNP	IM - Variable Data Change Document	Utilized as an input document to establish or change variable data fields applicable to a specific NSN that is recorded in the NIR.	B132
ZNQ	GFMSF Adjustment Transaction	Used to establish a GFMSF record and/or add, change or delete sections of the GFMSF.	B172
ZNR	GFMSF Adjustment Transaction	To establish, change, or delete data into/from the GFM Control File.	B173
ZNS	GFMSF Financial Adjustment Transaction	To change specified fields in the GFM Control File; and adjust financial records.	B174
ZNT	GFMSF Inquiry Transaction	Utilized for inquires to the GFM Suspense File.	B176
ZQA	Transaction History File Inquiry	Requests THF printout of all transactions of a particular NSN for a specified period of time.	B104
ZQB	LRGF Inquiry	To inquire the Logistics Reassignment Gain File.	B233
ZQC	Definitive Unit of Issue Conversion Table Inquiry	To inquire the Definitive Unit of Issue Conversion Table.	B114
ZQD	Nonstocked Non-NSN Requisition Record	Prepared at monthend and forwarded by tape to DLSC-DP.	B110
ZQQ	Request for Pro- curement of Non- managed Materiel for Assembly, Alteration, Modification, Conversion	Prepared when a requisition/MIPR/ Delivery Order is to be issued to another DSC/Service/Agency to purchase components which are under cognizance of that DSC/Service/Agency, for assembly, alteration, modifica- tion, or conversion.	B92

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
ZR1	Family Member Data Change	To initiate a change to the Asset Applicability Code or Merger Reorder Point Quantity.	B115
ZR2	Supply Management Data Change	Submitted by IM when requesting a change to specific data elements of the SCF.	B149
ZR3	Supply Control Data Change	Submitted by IM when requesting a change to elements of the SCF.	B189
ZR4	Item Characteristic Change	Utilized to establish/change characteristic elements of SCF.	B188
ZR5	War Reserve Data Change	Introduces changes of War Reserve Requirements in the War Reserve Record and SCF.	B199
ZR6	Reorder Point Review Notification	Internally generated to trigger an ROP Review.	B61
ZR7	Special Requirement	Utilized for special requirement	B88
ZR8	Provisioning Change/Inquiry	Utilized to obtain printout of provisioning data for specific FSC or NSN.	B101
ZR9	Request for SSCS	Request for printout of SSCS.	B179
ZRB	SCS - Long Supply Request	Utilize to obtain printout of SCS - Long Supply and recommended Disposal.	B108
ZRC	Customer Returns Inquiry	Inquiry into detail records for last report of customer returns.	B63
ZRD	Demand/Returns History Listing Inquiry	Utilized for inquiry of Demands/Returns History File.	B97
ZRE	Fractionation/Supply Management Grouping Code Inquiry	Generates a weekly F-263 listing. Only 10 Fractionation inquiries for an FSC per week.	B87
ZRF	ORC Change	Query SCF for item category counts for purpose of assigning and to generate Supply Control Data Change to mass change the ORC in the Supply Files.	B232
ZRG	Other Nonrecurring Requirement Forecasts/Deletions	Establishes forecasts for or deletes other nonrecurring requirements from the record.	B95

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
ZRH	Special Supply Control File Printout Request	Used to request a special edited printout of the SCF, F-450.	B156
ZRJ	Supply Control File Analysis/Summary Request	Used to request a printout of the SCF Analysis and Summary Report, F-451.	B157
ZRK	Program/PGC File Maintenance	Used to establish, change, delete, and interrogate data in the Program Header Section and PGC Data Section of the Program Data Reference File.	B51
ZRL	Fleet Issue Load List (FILL) Item Change	Used to update FILL data in the Supply Control Record.	B184
ZRM	War Materiel Production Capability (WMPC)	Used to establish, change, or delete the WMPC in the War Reserve Record.	B98
ZRN	Program Data	Used to add or change past or future strength data in the Program Strength Data Section of the Program Data Reference File.	B52
ZRP	Provisioning Support Request	Establishes provisioning supply requirement in SCF.	B96
ZRR	Supply Control Record Closeout Transaction	Mechanically generated to post CO in Catalog Change Code Field of SCF.	N/A
ZRS	Supply Control File Program Requirements Trailer Maintenance	Used to add, change, delete, and interrogate Program Requirements data in the Supply Control File Program Requirements Trailer.	B53
ZRT	Size Tariff Maintenance	Used to add, change, delete, and interrogate data in the Size Tariff File.	B84
ZRU	FILL Item Delete	Used to erase all FILL item data from the Supply Control Record prior to new FILL deck processing.	B62
ZRV	End Item PGC Program Requirements File Inquiry	Used to interrogate the End Item PGC Program Requirements File.	B72
ZRX	GFM Cross-Reference File Maintenance	Used to add, change, delete, and interrogate data in the GFM Cross-Reference File.	B128
ZRY	Catalog Record	Internally generated record used to pass data from Catalog Subsystem to Requirements Subsystem.	N/A

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
ZRZ	Demand History Maintenance Record	Accomplishes update and/or adjustments to demand/returns History Record.	B185
ZS2	Other War Reserve Materiel Requirement Protectable (OWRMRP) Increases/Decreases Card	Identifies by Action Code the OWRMRP increase/decrease.	B181
ZSB	Item War Reserve Study Inquiry	Inquiry Card providing the Item War Reserve Study or Totals Files printout.	B105
ZSC	Item Program Change	Utilized to effect program changes into Supply Control Record.	B187
ZSD	War Reserve History File Inquiry	Inquiry providing a printout of WRHF by NSN or by entire file dump.	B65
ZSE	Preferred Storage Location/Proportion of Recurring Demand Allocable (PRDA)	Establishes or changes preferred storage location/PRDA elements in the SCF.	B19
ZSF	Forecast Data Change	Used to establish/change elements in the SCF indicated on the document.	B64
ZSG	Government Furnished Material (GFM) Requirement Transaction	Used to reserve GFM stock on hand or all/part of a contractual due-in/customer return in support of an end item recommended buy for a particular PGC.	B269
ZSJ	Recommended Buy/Repair Batch Control	Consolidated recommended buy/repair control data.	B140
ZSK	Peacetime Requirements Forecast Inquiry by Service	Inquiry for forecast requirements by Service for a specific NSN within a PGC or for all NSNs in a PGC.	B120
ZSL	Notification of Logistics Reassignment (Loss)	Generated by the Catalog Subsystem to establish the GIM and ETD into the LR Loss Record.	B93
ZSM	Notification of DSC Decision on Withdrawal	Provides data for the Inactive Item Review Statistical Report and to initiate withdrawal action to the Catalog Subsystem.	B153
ZSN	Logistics Reassignment Loss Change Transaction - Losses	Establishes Control Files for LR Losses.	B71

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
ZST	Leadtime Data	Internally generated from Contracting Subsystem for use in leadtime computations.	N/A
ZSU	C&T Phased GFM WMR for NSNs within End item PGCs Supported Card	Internal mechanically computed GFM WMR reflected on E/I PGCs supported. This process is for C&T only.	B67
ZTA	Management Policy Table	Used to inquiry into, add, change, or delete Management Policy Tables and obtain printout of tables.	B70
ZTB	Stratification Data Change	Permits DSC to change specific fields in Strat Data Record prior to running Strat Process.	B286
ZTH	USIMS Parameter	Used in conjunction with the Uniform SAMMS Inventory Management Simulation (USIMS).	B295 thru B299, E510
ZTX	Materiel Returns Reentry (Output/Input - Total Actions)	Used to advise IM that Report of Customer Excess Materiel has been processed through to a recommended decision but requires manual review for final approval and change.	B36
ZWX	P200 ESOC Intensive Management Transaction	Used to add, update or delete the Intensive Management Indicator on the ARCSF.	B228
ZZB	Input Message Inquiry	Used to query the received message history tapes.	B91
ZZC	Output Message Inquiry	Used to query the transmitted message history tapes.	B99
Z6_	Redistribution Order Force Closure/Reversal	Internally generated to force close/reverse outstanding/unconfirmed RDO.	B99

20. The document listed below is provided for transmission of Management Information.

<u>DIC</u>	<u>TITLE/TRANSACTION</u>	<u>DEFINITION/EXPLANATION</u>	<u>REF APP</u>
MIS	Supply Availability and Workload Analysis Report Multi-data (DLA(M)96(0)MIN)	Used to transmit management information to DLA.	B57
MIS	Management Data Report (DLA(M)26(C)MIN) Record	Used to transmit RCS DLA(M)26(0) MIN management information to DLA.	B251

*This appendix is also in DLAM 4140.8, Logistics Reassignment Processing Manual, appendix A-4.