

APPENDIX A-6

DEMAND CODES

1. Number of characters: One.
2. Type of code: Alpha.
3. Field Position: 44.
4. Explanation: These codes are used to record type of demand (or return) for use in requirements computations.
5. Source: Demand codes are posted from MILSTRIP requisition documents (DICs A0_, A3_ and A4_) (see appendix D-33) and the return of customer excess materiel (DICs D6A, B, C, D and E) (see appendix D-52). These codes are processed to the Demand/Return Trailer of the Supply Control File as depicted in appendix D-180.
6. Codes other than those listed below which are received for processing to the Demand/Return Trailer of the Supply Control File will be changed to R (Recurring Demand) prior to posting.
7. GFM requisitions processed by DPSC C&T will use Demand Code N for other than service type contracts (i.e., dying, finishing, etc.). Demand Code O will be used for Service type contracts. All other commodities will use normal demand codes on GFM requisitions.
8. The following codes are assigned:

<u>CODE</u>	<u>EXPLANATION</u>
A	Recurring Initial Issue Demand for Program Oriented Items. A request for Program Oriented Items anticipated to be made repetitively. This code will be mechanically assigned to requisitions from authorized induction centers reflecting Demand Code R for items recorded in the Supply Control File with Method of Computation Code A, B, J or K.
B	Nonrecurring Initial Issue Demand for Program Oriented Items. A request for Program Oriented Items for which stocks were known to have been acquired in anticipation of such demands. This code will be mechanically assigned to requisitions from authorized induction centers reflecting Demand Code N for items recorded in the Supply Control File with Method of Computation Code A, B, J or K.
I	Inactivated Item Demand. This code will be entered in requisitions, referral orders, and passing orders applicable to inactivated items by the Defense Automatic Addressing System (DAAS) only.

<u>CODE</u>	<u>EXPLANATION</u>
M	Internally assigned by DLA to Demand Documents as non-MILSTRIP Demands that are not used in Forecasting. This code is entered in the Demand Returns History Record to identify Nonrecurring Demands which are accumulated in the Demand History Application but excluded from the Forecasting Application.
N	Nonrecurring Demand. A request made for a requirement known to be a one-time occurrence, e.g., a Modification Work Order (MWO) kit for application or an initial request for stock-age. Requisitions will be coded nonrecurring when the demand is anticipated to be nonrepetitive.
O (Alpha)	No Demand. To be assigned by requisitioning activities in submitting requisitions for substitute items which are acceptable in lieu of previously requisitioned, but delayed items. Also, may be prescribed by the program manager on basis of nonrepetitive program requirement for which use of Demand Code N or P is determined to be inappropriate.
P	Nonrecurring Demand for Special Program Requirements. Entered in requisitions by a requisition initiator to identify a requisition for special programs/requirements for which stocks were known to have been acquired by the Inventory Control Point in anticipation of such demands.
R	Recurring Demand. A request made periodically or anticipated to be repetitive by an authorized requisitioner for materiel for consumption or use or for stock replenishment. These occurrences encompass most demands; therefore, a demand will be considered recurring when a doubt exists.
S	Commissary Resale Demand. A demand for perishable and nonperishable subsistence items only for resale. Commissary demands for troop issue subsistence will be identified with Codes N and R only.
T	Internally assigned by DLA to returns documents as non-MILSTRIP demands. This code is entered in the Demand/Returns History Record to identify returns which are accumulated in the Demand History Application.
Z	Recurring Demand. This code in pos. 44 identifies that a part numbered requisition has been screened by DAAS for a match to an NSN. This code is recorded in the RHF; however, the ARCSF is recorded with an R. When the DIC, pos. 1-3, is A0A or A01, it indicates a successful match by DAAS of the part number to an NSN. When the DIC, pos. 1-3, is A02 or A0B, it indicates that no match by DAAS was possible. In this instance, the part numbered requisition is mechanically tagged for bypass of the IIF and DLSC screen and processed for direct delivery.