

APPENDIX A-12

ADVICE AND STATUS CODES

1. Number of characters: Two.
2. Type of code: Alpha/Numeric.
3. These codes are dual-use and their application and coding structures are dependent upon the directional flow of the documents.
4. Advice Codes (part II, this appendix) are numeric/alphabetic or numeric/numeric and provide coded instructions to supply sources when such data are considered essential to supply action and entry in narrative form is not feasible. The requisition transaction advice codes flow from requisition originators to initial processing points and are thereafter perpetuated into passing actions and Release/Receipt documents. The excess transaction advice codes flow from a Defense Automatic Address System (DAAS) facility to an ICP/IMM to indicate that the excess transaction has been edited by DAAS. The method of assigning advice codes and listings of requisition transaction advice and excess transaction advice codes are provided below.
5. Status Codes (part III, this appendix) may be alphabetic/alphabetic or alphabetic/numeric and flow from supply sources to the creator of a requisition/excess report, consignee/consignor, or service/Agency designated control office. Status codes also flow from a Defense Automatic Addressing System (DAAS) facility to a DAAS subscriber or from storage activities to ICPs to furnish the status of MROs. The purpose of Status Codes is to inform recipients of the status of requisitions/excess reports, and related transactions. Selected status codes are used to provide status on or to reject DoD MILSTRAP transactions (see DoD 4140.22-M MILSTRAP).
6. The attached chart (part I, this appendix) depicts the method of assigning these codes as well as a listing of codes.

\*PART I - CATEGORY ASSIGNMENT OF ADVICE AND STATUS CODES

ADVICE CODES - NUMERIC/ALPHABETIC AND NUMERIC/NUMERIC

For DSCs, interservice, and General Service/Agencies Administration transactions.

<u>CODE</u>	<u>EXPLANATION</u>
2A through Z (Except O and I)	
21 through 9	
3A through Z (Except O and I)	
31 through 9	
1A through Z (Except O and I)	*For intra-Army usage
6A through Z (Except O and I)	*For intra-Air Force usage
5A through Z (Except O and I)	*For intra-Navy usage
4A through Z (Except O and I)	*For intra-Marine Corps usage
7A through Z (Except O and I)	*For intra-GSA usage
8A through Z (Except O and I)	*For intra-DLA usage
9A through Z	Reserved - Not to be used
0A through Z	Reserved - Not to be used

STATUS CODES - ALPHABETIC/ALPHABETIC AND ALPHABETIC/NUMERIC

For DSCs, interservice, and General Service/Agencies Administration transactions, excluding excess transactions.

<u>CODE</u>	<u>EXPLANATION</u>
BA through Z (Except O and I)	
B1 through 9	
CA through Z (Except O and I)	
C1 through 9	
DA through Z (Except O and I)	
D1 through 9	

For DSCs, interservice and General Service/Agencies Administration excess transactions.

<u>CODE</u>	<u>EXPLANATION</u>
SA through Z (Except O and I) S1 through 9 TA through Z (Except O and I) T1 through 9 UA through Z (Except O and I) U1 through 9	
AA through Z (Except O and I) A1 through 9	*For intra-Army Usage
FA through Z (Except O and I) JA F1 through 9 J1	*For intra-Air Force usage
NA through Z (Except O and I) RA N1 through 9 R1	*For intra-Navy usage
MA through Z (Except O and I) M1 through 9	*For intra-Marine Corps usage
GA through Z (Except O and I) G1 through 9	*For intra-GSA usage
HA through Z (Except O and I) H1 through 9	*For intra-DLA usage

\*The codes assigned for DSCs, interservice, and GSA transactions use will also be recognized and used for intraservice transactions and will not be duplicated within the Service/Agency assignment latitude.

PART II - ADVICE CODES - NUMERIC/ALPHABETIC

(From Requisitioner to DSC)

<u>CODE</u>	<u>EXPLANATION</u>
2 A	Item not locally obtainable through manufacture, fabrication, or procurement.
2 B	Requested item only will suffice. Do not substitute/interchange. Also applies to obsolete/inactivated items previously rejected with Status Code CJ.
2 C	Multiple use: (1) Do not backorder. Reject any unfilled not available to meet SDD/RDD. Suitable substitute acceptable; (2) When entered in Brand Name Resale Subsistence Item requisitions for overseas, will be interpreted to authorize rejection of unfilled quantity not due to arrive in overseas command by RDD plus 30 days. Rejection status will be furnished the customer when it is determined by the supply source that unfilled requisitioned quantities cannot be shipped in time to arrive at the oversea destination by RDD plus 30 days. This may occur as a result of vendors failure to ship required quantities to the CONUS transshipment depots by contract delivery date plus 15 days or, upon receipt at the Conus transshipment depot, it is determined that the shipment could not reach the overseas destination by the RDD plus 30 days.
2 D	Furnish exact quantity requested (i.e., do not adjust to quantity unit pack unless adjustment is upward and the dollar value increase is not more than \$5.00 over the requisition's extended money value)
2 E	Free issue. Stock lists or other publications offer this materiel without reimbursement. (To be used with Signal Code D or M on interservice requisitions.)
2 F	Item known to be coded obsolete but still required for immediate consumption. Service/Agency coordinated/-approved substitute is acceptable if unable to procure reject with Status Code CJ.
2 G	Multiple use: (1) Ship new stocks or stocks having new appearance; (2) Strategic mission requires latest model and configuration (electronic tubes);(3) Strategic mission requires newest stock only (photographic film or aerial requirements for ammunition devices or cartridges); (4) Anticipated usage requires latest expiration dates only (biological).

<u>CODE</u>	<u>EXPLANATION</u>
2 H	Special textile requirement for use in Airborne Operations where personal safety is involved.
2 J	Do not substitute or backorder any unfilled quantities.
2 K	Item being requisitioned from CONUS pursuant to balance of payments program. (Used only by overseas requisitioners.)
2 L	Quantity reflected in quantity field exceeds normal demands; however, this is a confirmed valid requirement.
2 M	MCA validation process has revealed that the requested item is authorized by a valid contract.
2 N	Item required in one continuous length as expressed in pos. 25-29 and UI in pos. 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable.
2 P	Item required in one continuous length as expressed in pos. 25-29 and the UI in pos. 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable.
2 Q	MCA validation process has revealed that the quantity cited on the AX1 totally exceeds the contract authorized quantity. The total requisitioned quantity is to be rejected.
2 R	MCA validation process has revealed that the quantity cited in the AX1 transaction partially exceeds the contract authorized quantity. The quantity fields in this transaction (AX2) reflects the quantity that may be supplied. The quantity difference between the AX1 and this transaction is to be rejected.
2 T	Deliver to the ultimate consignee by the SDD or RDD entered hereon or cancel requirement.
2 U	MCA validation process has revealed that no valid contract is registered at the MCA.
2 V	MCA validation process has revealed that the contract is valid; however, the requisitioned item or requisitioner or the DoDAAC in pos. 45-50 is not authorized GFM under the contract.
2 W	This requisition is submitted for free issue of assets above the Approved Force Acquisition Objective on Fill or Kill basis. (Applicable to MAP/MASF requisitions only.)

<u>CODE</u>	<u>EXPLANATION</u>
21	Combination of Advice Codes 2L and 2T.
22	Combination of Advice Codes 2C and 2L.
23	Combination of Advice Codes 2L and 2G.
24	Combination of Advice Codes 2B and 2G.
25	Combination of Advice Codes 2A and 2F.
26	Combination of Advice Codes 2B and 2L.
27	Combination of Advice Codes 2D and 2L.
28	Combination of Advice Codes 2N and 2L.
29	Combination of Advice Codes 2D and 2G.
3 A	This requisition is for assets located in the DRMO activities, as advertised by DRMS for which the requisitioner desires to inspect materiel prior to shipment. Fill or Kill. Use of this code is limited to requisitions with J, K, L, R, or S in pos. 40.
3 B	Item being requisitioned has been designated as commercial type item. Unable to obtain item from commercial sources. Request supply of requisitioned quantity be accomplished against the FMS case reflected in pos. 48-50.
3 T	Document has been edited by DAAS. Records indicate that NSN is correct and that the activity identified in pos. 4-6 is the managing ICP/IMM.
3 U	The correct source of supply is in pos. 4-6. Necessary action has been initiated to correct DoD's Source of Supply file.
31	Combination of Advice Codes 2J and 2G.
32	Combination of Advice Codes 2C and 2T.
33	Combination of Advice Codes 2L and 2J.
34	Combination of Advice Codes 2B and 2N.
35	There is a quantity variance between the DRMS receipt and the Shipment Status document, DIC AS3. (The Status Code is used in Disposal Shipment/Receipt Confirmation Followup documents, DIC AFX/AFZ, generated by DRMS only.)

<u>CODE</u>	<u>EXPLANATION</u>
36	A DRMO receipt exists for which a matching Shipment Status document, DIC AS3, has not been received. (This Status Code is used in Disposal Shipment/Receipt Confirmation Followup documents, DIC AFX/AFZ, generated by DRMS only.)
37	A Shipment Status document, DIC AS3, has been received for which a matching DRMO receipt has not been received. (This Status Code is used in Disposal Shipment/Receipt Confirmation Followup documents, DIC AFX/AFZ, generated by DRMS only.)
39	Combination of Advice Codes 2B and 2P.

PART III - STATUS CODES - ALPHABETIC AND  
ALPHABETIC/NUMERIC

(From DSC to Authorized Activity)

1. Supply status (except rejection, C Series Codes) predicts shipment on time as specified by the PDD or the RDD unless specific supply status is received advising of an anticipated delay or an estimated availability date. Latest status can be determined by TRANSACTION DATES entered in pos. 70-73.

<u>CODE</u>	<u>EXPLANATION</u>
B A	Item being processed for release and shipment.
B B	Item backordered against a due-in stock. The estimated shipping date for release of materiel to the customer is contained in pos. 70-73.
B C	Item on original requisition containing this document number has been backordered. Long delay is anticipated and estimated shipping date is in pos. 70-73. Item in stock number field (or Remarks field if stock number field cannot accommodate the item number) which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in pos. 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition using a new document number with a current Julian date for the offered substitute.
B D	Requisition is delayed due to need to verify requirement relative to authorized application, item identification or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. (See pos. 4-6 to determine the activity performing the validation.) Upon completion of review, additional status will be provided to indicate action taken.
B E	Depot/storage activity has a record of the MRO/DRO but no supporting transaction record of the action taken. (Depot/storage activity response to ICP request for MRO/DRO status, for use with DICs AE6/AEJ only.)
B F	No record of your document for which your DIC AF_ followup or cancellation request submitted. Used as well by shipping activities in response to DI Codes AFX/AFZ Followups from DRMS to indicate that no shipment had actually been made or that no record of shipment could be located.  a. If received in response to a cancellation request, subsequently received requisitions (AO_) or other documents (AM_,AT_) will be returned by the supply source with BF status. Deobligate funds, and if item is still required, submit requisition using new document number.

CODE

EXPLANATION

b. If received in response to a followup (AF\_) request, supply source action to process subsequently received documents (AO\_, AM\_, AT\_) will continue under regular MILSTRIP procedures.

NOTE: If requisitioning via submission of a new document number, submit cancellation request prior to fund deobligation to ensure against potential duplicate shipment.

c. MCAs/Services/Agencies in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requirement exists, a DIC AT\_ transaction may be generated. Subsequent receipt of a valid requisition will be processed by the MCA/SOS under MILSTRIP procedures.

d. When used in response to DRMS generated DIC AFX/AFZ followups, indicates that the shipping activity has no record of generating a Shipment Status document, DIC AS3, or of making a shipment to a DRMO under the document number in question and has not received a signed copy of the DTID.

B G

One or more of the following fields have been changed:

a. Stock Number (as the result of a formal catalog change).

(1) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.

(2) NSN is assigned to part number that was requisitioned.

(3) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC & NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item submit cancellation request to source of supply.

(4) FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to DoD MILSTRAP DZ9 status notification only.)

b. Unit of Issue (as the result of a formal catalog change).

c. Requisitioned part number has been identified to/replaced by the part number reflected in the stock number field.

Examine quantity and unit price as a result of the above changes. Revise appropriate records accordingly. Additional status will be provided by the supply source to indicate further action on this requisition.

<u>CODE</u>	<u>EXPLANATION</u>
B H	Service/Agency coordinated/approved substitute/inter-changeable item, identified in stock number field will be supplied. Examine unit of issue, quantity and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.
B J	Quantity changed to conform to unit pack or because of allowable direct delivery contract variance. Adjust the due-in records accordingly. Unit of issue is not changed.
B K	Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.
B L	Notice of Availability was forwarded to the country representative or freight forwarder on date entered in pos. 70-73.
B M	Your document forwarded to activity indicated in pos. 67-69. Forward all future transactions for this document number to that activity. (Also applies to DoD MILSTRAP DZ9 status notifications).
B N	Requisition being processed as free issue. Signal and Fund Codes corrected as noted. Adjust local fund obligation records.
B P	Requisition has been deferred in accordance with customer instructions. Estimated shipping date is in pos. 70-73.
B Q	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager or other authorized activity. Also applies to cancellations resulting from deletion of an activity from DoDAAD. Deobligate funds, if applicable.
B R	Canceled. Requisitioning activity authorized cancellation in response to validation request furnished by processing point.
B S	Canceled. Requisitioning activity failed to respond to materiel obligation validation request from processing point.
B U	Item being supplied against your FMS Case Designator reflected in pos. 48-50; or your Grant Aid Program and Record Control Number reflected in pos. 46-50. This document represents a duplicate of the requisition prepared by the U.S. Military Service/Agency.

<u>CODE</u>	<u>EXPLANATION</u>
B V	Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in pos. 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
B W	Your FMS/Grant Aid requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to followup when ESDs are not available.)
B Y	Depot/storage has previously denied the MRO by DIC A6_. (Depot/storage activity response to ICP request for MRO status, for use with DIC AE6 only.)
B Z	Requisition is delayed due to processing for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The estimated shipping date is in pos. 70-73.
B 2	The Status of Supply or Procurement action precludes requested modification.
B 3	The RAD contained in the original requisition is unrealistic. The date in pos. 70-73 is the date when the materiel will be available.
B 4	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made.
B 5	The activity identified by the code in pos. 4-6 is in receipt of your followup request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
B 6	The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
B 7	UP change. The latest UP for the item identified by the stock or part number in pos. 8-22 is reflected in pos. 74-80.
B 8	Quantity requested for cancellation or diversion not accomplished.

CODE

EXPLANATION

B 9           The activity identified by the code in pos. 4-6 is in receipt of your cancellation request. Action to cancel the demand or divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.

2. Rejection Codes. All interservice rejections will contain C or D in pos. 65 followed by an alphabetic or numeric character in pos. 66 which will be furnished the appropriate REASON FOR REJECTION. Items rejected, if still required, will be rerequisitioned utilizing new document numbers and current Julian dates with the requisitioner ensuring that requisitioner has considered the reason for the previous rejection and corrected or adequately elaborated on the new requisition, in order to preclude similar rejection.

CODE

EXPLANATION

C A           Rejected:

    a. Explanation for rejection is stated in the Remarks field (continued on reverse side of card as necessary). In this case, the status card will be mailed. This code will not be used when other status codes have been established to convey a specific condition.

    b. When due to security reasons, or space limitation, explanation for rejection will be furnished by separate media referring to pertinent document numbers and National Stock Number or CAGE and part number. In this case, the Remarks block will be left blank and CA status cards may be transmitted electrically.

C B           Rejected. Initial requisition requested rejection of the quantity not available for immediate release or not available by the SDD or RDD. Quantity field indicates quantity not filled. Also used by a reporting activity to advise that a DIC A4\_ cannot be filled from reported materiel.

C C           Nonconsumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action. (Not applicable to DLA.)

C D           Rejected. Unable to process because of errors in the quantity, date and/or serial number fields.

    a. If received in response to a requisition and the materiel is still required, submit a new requisition using a new document number with a current Julian date with correct data field entries.

    b. If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.

<u>CODE</u>	<u>EXPLANATION</u>
C E	Rejected. Unit of issue in original requisition, which is reflected in pos. 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition with correct unit of issue and quantity. Supply source will enter correct unit of issue in pos. 79-80 of status transactions.
C F	Deleted.
C G	Rejected. Unable to identify requested item. Submit a new requisition using a new document number with a current Julian date and furnish correct NSN or Part Number. If correct NSN or Part Number is unknown or if Part Number is correct, submit a new requisition using a new document number with a current Julian date on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities.
C H	Rejected. Requisition submitted to incorrect single manager/technical service/Agency or distribution depot, or Management Control Activity (MCA) and correct source, MCA cannot be determined. Research for correct source and submit a new requisition using a new document number with a current Julian date.
C J	Rejected: <ul style="list-style-type: none"> <li>a. Item coded (or being coded) OBSOLETE or INACTIVATED. Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in pos. 74-80.</li> <li>b. If offered substitute is desired, submit a new requisition using a new document number with a current Julian date with substitute item stock number.</li> <li>c. If only original item is desired submit a new requisition using a new document number with a current Julian date for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. Cite Advice Code 2B. Furnish technical data, e.g., end item usage, component, make, model, series, serial number, drawing, piece and/or part number, manual reference, applicable publication.</li> <li>d. Rejected. DoD MILSTRAP DTA Asset Support Request submitted for obsolete/inactive NSN which cannot be supported. (Applies to DoD MILSTRAP DZG Transaction Rejects only).</li> </ul>

<u>CODE</u>	<u>EXPLANATION</u>
C K	Rejected. Unable to procure. No substitute/inter-changeable item is available. Returned for supply by local issue or next higher assembly, kit, or components. Suggest fabrication or cannibalization. If not available, submit a new requisition using a new document number with a current Julian date for next higher assembly, kit, or components.
C L	Rejected. Contractor's requisition or related transaction is to be processed initially by a Management (MCA). Transaction entries indicate direct submission. Control Activity Research for correct MCA and submit a new document.
C M	Rejected. Item is not or no longer free issue. Submit a new funded requisition using a new document number with a current Julian date.
C N	Nonconsumable item. Your Service does not receive requisition support on this item or your requirement is nonrecurring demand which cannot be satisfied. Support will be provided upon submission of a MIPR by your Service ICP. (Not applicable to DLA.)
C P	Rejected. Source of supply is local manufacture, fabrication or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition with Advice Code 2A.
C Q	Rejected. Item requested is command or service/Agency regulated or controlled. Submit a new requisition using a new document number with a current Julian date through appropriate channels.
C R	Rejected. Invalid DIC for a GFM transaction.
C S	Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition using a new document number with a current Julian date for the required quantity, using Advice Code 2L.
C T	Deleted. Use CG.
C U	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in pos. 74-80. (If offered substitute is desired, submit a new requisition with substitute item stock number.)

<u>CODE</u>	<u>EXPLANATION</u>
C W	Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured submit a new requisition using a new document number with a current Julian date using Advice Code 2A.
C X	Rejected. Unable to identify the SHIP TO address as designated by the signal code, or the signal code is invalid. If still required, submit a new requisition using a new document number with a current Julian date with valid data field entries.
C Y	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists appropriate Service/Agency technical organization for assistance or if substitute item is known requisition that item.
C Z	Rejected. Subsistence item not available for resale. Reserved for troop issue only.
C 1	For subsistence only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in pos. 4-6.
C 2	Rejected. International Logistics Program funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)
C 3	Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
C 4	Rejected. Applies only to subsistence. Item is seasonal and not available for delivery during current shipping period.
C 5	Rejected. Requisitioners upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
C 6	Rejected. Requisition is for commercial type item which is not authorized for supply under the FMS program. If unable to obtain desired item from commercial sources, submit a new requisition using a new document number with a current Julian date containing Advice Code 3B.
C 7	Rejected. Document Identifier Code indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still

CODEEXPLANATION

required, submit a new requisition using a new document number with a current Julian date.

C 8 Rejected. Vendor will not accept order for quantity less than the quantity indicated in pos. 76-80. If requirement still exists, submit a new requisition using a new document number with a current Julian date for a quantity that is not less than that reflected in pos. 76-80.

C 9 Rejected. Applies only to subsistence. Quantity in pos. 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period submit a new requisition using a new document number with a current Julian date.

D A Rejected. Source of supply is direct ordering from the Federal Supply Schedule identified by number in pos. 76-80 (pos. 76-77 Group, pos. 78-79 part, pos. 80 section). If activity lacks procurement authority, submit a new requisition with Advice Code 2A. (To be used by GSA only.)

D B Rejected. No valid contract registered at MCA.

D E Canceled. Although Shipment Status, DIC AS3, was sent, no shipment was made. (This Status Code is used in controlling shipments intransit to disposal only. May be used in response to DIC AFX/AFZ received with Advice Code 37.)

D F Terminate intransit control processing. A signed receipt copy of the Disposal Turn In Document (DTID) is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within Service/ Agency channels. (For use in controlling shipments intransit to disposal only.)

D G Shipment confirmed. The quantity in the Shipment Status document, DIC AS3, was the quantity shipped. A signed copy of the DTID acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. (This Status Code is used in controlling shipments intransit to disposal only. May be used only in response to DIC AFX/AFZ received with Advice Code 35 or 37.)

D H Terminate intransit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in the DTID is different from that in the original Shipment Status document, DIC AS3. The quantity acknowledged in the DTID is included in the quantity field. Further research on the quantity

<u>CODE</u>	<u>EXPLANATION</u>
	discrepancy is being conducted within Service/Agency channels. (This Status Code is used in controlling shipments intransit to disposal only. May be used only in response to DIC AFX/AFZ received with Advice Code 35 or 37.)
D J	Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. Quantity in this transaction reflects the quantity being supplied.
D K	Rejected. Your DIC APR transaction requesting reinstatement was received over sixty days after generation of the DIC AE_ transaction containing Status Code BS.
D L	Rejected. Your DIC APR transaction requesting reinstatement has been received. There is no record of a DIC AE_ transaction containing Status Code BS.
D M	Rejected. Your DIC APR transaction requesting reinstatement has been received. The DIC APR transaction requested reinstatement of a quantity larger than that which was canceled by the DIC AE_ transaction containing Status Code BS. The quantity canceled is shown in field pos. 25-29.
D N	Rejected. A valid contract is recorded at the MCA. However, the requisitioned item or requisitioner or the DoDAAC in pos. 45-50 is not authorized GFM under the contract.
D Q	Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
D R	Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.
D S	Requisition received for an item for which your Service is not a registered user. Issue action is being processed. Request action be taken to register your Service as a user using the procedures outlined in DoD 4100.39-M (reference (pp)). (Not applicable to DLA.)
D Y	Rejected since materiel shipped by nontraceable means or supplied by Direct Vendor Delivery (DVD) from a contractor without as assigned DoDAAC or there is no record of the document for which the DIC AFY followup was submitted. (Use on DIC ASY.)
D 2	Rejected. Item requested is Brand Name Resale and is in short supply.
D 3	Rejected. Activity did not respond to supply source request for additional information.

<u>CODE</u>	<u>EXPLANATION</u>
D 4	Canceled. Applies only to subsistence items. Quantity in pos. 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.
D 6	Rejected. Manually prepared requisition contains unauthorized exception data.
D 7	Rejected. Requisition modifier has errors in one or more data elements.
D 8	Rejected. Requisition is for controlled substance/item and requisitioner and/or SHIP-TO address is not authorized recipient as designated by parent Service/ Agency headquarters. Submit a new requisition furnishing intended application and complete justification for the item.

EXCESS TRANSACTION STATUS CODES

\*The S Series excess transaction status codes will be used on FTR documents to reject an excess transaction. If subsequent reporting is required for the items identified by the FTR documents containing S Series Status Codes, a new excess report will be prepared with a new document number. The T series excess transaction status codes will be used on DIC FTB/FTD/FTQ/FTR/FT6/FTZ documents to provide informative action status on an excess report and related documentation. When DIC FT6 is submitted to the reporting activity, it will contain the applicable Status Code cited in the FTR. Excess transaction status codes are explained in appendix A-51.

PART IV - ADVICE CODES - NUMERIC/ALPHABETIC  
(Intra-DLA Usage)

<u>CODE</u>	<u>EXPLANATION</u>
8 A	Bailment. Ship via truck. Commercial Bill of Lading collect. Date indicated in pos. 62-64 is the date materiel must be available for movement to contractors.
8 B	Bailment. Contractor will pick up in contractor vehicle. Date indicated in pos. 62-64 is the date materiel must be available for pick up by contractor. (If contractor fails to pick up within five days from the RDD, phone appropriate DSC and follow the instructions of the DSC.)
8 C	Item being supplied consignee for scheduled repair under Project Order Number contained in pos. 54-56 of the MRO.
8 D	Item being requisitioned to increase Service/Agency assets positioned in DLA Distribution Depot under DSC custodial accountability.
8 E	Service/Agency-owned item being returned to DLA ownership to decrease Service/Agency assets positioned in DLA Distribution Depot under DSC custodial accountability. Service/Agency-owned assets transferred to DLA-ownership when an emergency demand exists and DLA stocks are depleted. (Used in conjunction with Project Code 1R5.)
8 G	Service/Agency-owned item under DSC custodial accountability being redistributed between DLA Distribution Depots by record change only.
8 H	Service/Agency-owned item under DSC custodial accountability being transferred in place to Service/Agency accountability.
8 J	Service/Agency-owned item under DSC custodial accountability being shipped to DRMO.
8 K	Local Purchase Buy created against not-in-stock item. Perishable subsistence only.
8 L	Service/Agency-owned item under DSC custodial accountability being shipped to assembly.
8 P	Reserved for subsistence.
8 Q	Item being requisitioned to increase Service/Agency assets positioned in DLA distribution depot under DSC custodial accountability (for DEPMEDS).

PART V - STATUS CODES - ALPHABETIC/ALPHABETIC AND ALPHABETIC/NUMERIC  
(Intra-DLA Usage)

<u>CODE</u>	<u>EXPLANATION</u>
H G	Rejected. Item not authorized for commingled storage at the specified DLA Distribution Depot.
H H	Rejected. DLA stock position at the gaining storage location precludes REDISTRIBUTION action by record change only.
H J	Rejected. Item not recorded available under Service/ Agency ownership in prescribed location/condition.
H Y	For use by DRMOs on AE6 documents to inform DRMS that the requisitioned materiel has been physically moved from the DRMO packing and crating area of the host activity.

PART VI - STATUS CODES  
(Internal)

The following codes will be entered in the supply section of the Requisition Control and Status File and will appear on appendix F-114 or the SAMMSTEL Verb SARC under the conditions stated: Exceptions to this are noted.

<u>CODE</u>	<u>EXPLANATION</u>
A P	Reserved.
A 6	Temporary status for internal program use in the denial process.
B A	Reference Part III.
B B	Reference Part III.
B C	Reference Part III.
B D	Reference Part III.
B G	Reference Part III.
B J	Reference Part III.
B K	Reference Part III.
B L	Reference Part III.
B M	Reference Part III.
B Q	Reference Part III.
B R	Reference Part III.
B S	Reference Part III.
B T	When mechanical action has been taken to interrogate the DLSC TIR.
B V	Reference Part III.
B Z	Reference Part III.
B 1	When the Contract Delivery or Followup Date is changed in the Procurement Subsystem. This will cause the Estimated Ship Date in the ARCSF to change. A status document, DIC AE_ with Status Code BP will be generated to the customer.

<u>CODE</u>	<u>EXPLANATION</u>
B 4	Reference Part III.
B 6	Reference Part III.
C _	Rejected: Reference Part III for list of reject Status Codes beginning with C.
C V	Cancellation status for CONUS requisitions with Key Code CF or PF received at DSCP-Medical when the process date is 31 days or more from the Effective Date of Supply.
D B	Reference Part III.
D D	When a Direct Delivery has been confirmed.
D N	Reference Part III.
D Q	Reference Part III.
D R	Reference Part III.
D 2	Reference Part III.
D 3	Reference Part III.
D 4	Reference Part III.
D 6	Reference Part III.
D 8	Reference Part III.
H E	Temporary status for internal program use.
H G	Reference Part V.
H H	Reference Part V.
H J	Reference Part V.
P K	When a correction to PIIN data is made by the Procurement Subsystem. A memo entry of this will be posted to the Requisition History File only.
P Q	When the Quantity ordered to direct delivery is increased. This will also increase the ARCSF Activity Section quantity. DIC AE_ with Status Code BJ will be generated to the customer.
R B	When a direct delivery requisition is canceled and recycled for rebuy action. If the direct delivery is in contract stage, the ARCSF status will change to BZ.

<u>CODE</u>	<u>EXPLANATION</u>
S S	When an MRO/LRO has been confirmed.
X X	Temporary status for internal program use.
Z C	Changed to Status Code BZ November 1985, however, SAMMS continues to recognize Status Code ZC.
Z D	When an Interrogation to DAAS has been initiated to ascertain the correct Source of Supply and/or the correct NSN.
Z F	When an EPPI requisition does not have sufficient funds to commit and obligate.
Z J	This code indicates a non-NSN or an NSN with S/P9 requisition that was mechanically forwarded to Procurement for purchase action has been canceled and the requisition is being recycled into the next multidaily run for appropriate supply action.
Z K	To pass a requisition off-line to another ICP when that ICP agrees to provide lateral support. Status Code BM will be posted to the ARCSF and Supply Status Card, DIC AE_, with Supply Status Code BM will be output to the requisitioner. No passing order, DIC A3_, will be output to the ICP effecting lateral support.
Z M	This code indicates that a DPSC requisition has been received for a Command Controlled Regulated item and is under review by the command for approval based upon information contained in the Selective Edit Control Table. If no approval is received within 180 days of this status, the Z will be changed to B to reflect BM.
Z N	Reserved.
Z P	DEPRA Clone removed March 2000. SAMMS continues to recognize Status Code ZP until it is no longer generated.
Z R	Temporary status for internal program use indicating DAAS reply received. This status will remain if the DAAS reply contains an invalid quantity.
Z V	This code indicates a backordered requisition has been referred to a participating Service/Agency to be filled from assets identified as available through Total Asset Visibility (TAV). The MILS status in the ARCS record for the requisition will be updated to Status Code BA.
Z X	This code is utilized for GFM requisitions when an ICP GFM Validation Request (DIC AX1) has been forwarded to the MCA. Supply Status BD will be used in conjunction with this code. Supply action will continue in accordance with the Advice Code when the MCA GFM Validation Response (DIC AX2) is received by the ICP.