

APPENDIX A-105

SPECIAL PROGRAM REQUIREMENT (SPR) STATUS CODES

1. Number of characters: Two.
2. Type of code: Alpha.
3. Explanation: A code entered on SPR Status Transactions (DIC DYK) by the DSCs to inform submitting activities of actions to be taken.
4. The following codes are assigned:

<u>CODE</u>	<u>DEFINITION</u>
PA	Request or modifier accepted. Submit requisition in time to allow for delivery within the appropriate UMMIPS time standard.
PB	Request or modifier accepted. Purchase will be required. PLT and/or time required for assembly in number of days is indicated in pos. 62-64. Submit requisition sufficiently in advance of support date to allow for purchase/assembly time.
PC	Request or modifier accepted. Extra time is required to assemble after receipt of requisition. The required assembly time in number of days is included in pos. 62-64.
PD	Cancellation accepted.
PE	Rejected. Remarks listed herein or separate correspondence referring to this document number explain reason for this action.
PF	Rejected. Remarks listed herein or separate correspondence referring to this document number explain reason for this action.
	NOTE: This Status Code applies to obsolete items without replacing NSNs or Logistics Loss Items without a Gaining Item Manager (GIM) or record.
PJ	Rejected. Item coded (or being coded) obsolete in latest stock lists/catalog. See superseding item in stock number field. Resubmit under stock number of field. Resubmit under stock number of superseding item.
PM	Rejected. Request received less than 90 days in advance of the support date. Submit requisition.

<u>CODE</u>	<u>DEFINITION</u>
PN	Rejected. Source of supply is local manufacture or fabrication.
PP	Rejected. Source of supply is local purchase.
PQ	Rejected. Stocks not available to meet your support date. Procurement/assembly required. Request received less than PLT/assembly time in advance of support date. PLT/assembly time in number of days is in pos. 62-64. Submit funded requisition.
PS	Rejected. The item is coded (or is being coded) as a terminal item in latest stock lists/catalogs and has no known replacement.
PT	Substitute item available. If substitute stock number shown in stock number field is acceptable, resubmit using DIC DYG and submit requisition in time to allow for delivery within the appropriate UMMIPS time standard. In the event substitute item is not acceptable, resubmit, using DIC DYH.
PV	Canceled. Item has been logistically reassigned to the activity indicated in pos. 77-79. Submit new SPR to gaining activity.
PW	This is an interim reply to your request. Manual review being made and additional response will be furnished.
PX	Rejected. The item is a SSC 3 (centrally purchased for shipment directly to user or another Service; not stocked by purchasing activity). Submit funded requisition in time to permit purchase. PLT in days in pos. 62-64.
PY	Canceled. Item has been changed from stocked to non-stocked by the Integrated Materiel Manager. If still required, submit requisition for quantity required, so that a purchase can be initiated for direct shipment.