

APPENDIX A-107

TYPE OF DUE-IN CODES\*

1. Number of characters: Three.
2. Type of code: Alpha.
3. Explanation: These codes are used in the Due-In File to identify individual Due-In Records reason for due-in; stage/type of Due-In document (instrument); and source of due-in. Type of Due-In codes will only be used in the Due-In File; posting to the Transaction History File will be under the appropriate MILSTRAP Document Identifier Codes.
4. The following codes are assigned:

<u>CODE</u> (1st Position)	<u>REASON FOR DUE-IN</u>
D	Direct Delivery.
L	Reestablished due-in (DAC Transfer) as a result of latent defects detected during surveillance at storage point(s). No <u>second</u> or <u>third</u> position when this code is used.
S	Stock.
T	Stock as a result of Logistics Gains or Capitalization.
Z	Stock as a result of resupply by a contractor (vendor) following completion of negotiations (litigation) over latent defects. (DIC ZLD processed against a TDIC L Record.)

<u>CODE</u> (2nd Position)	<u>STAGE/TYPE OF DUE-IN</u>
D	Procurement Instrument Source (i.e., contract, purchase order, delivery order).
F	Other than Procurement Instrument Source (i.e., MILSTRIP type documents, returns, GFM Testing).
P	Purchase Request.
R	Approved Recommended Buy.

<u>CODE</u> (3rd Position)	<u>SOURCE OF DUE-IN</u>
A	Return from own Service/Agency.
B	Return from another DoD Agency.
C	Return from Non-DoD Agency.
D	Return from MAP (Grant Aid).
E	Return from FMS.
H	From activities as GFM and unused repair parts.
J	Recoupment from DRMO.
K	From another Storage Location (redistribution).
L	From Assembly, Disassembly, Conversion or Modification (ADCM).
M	From Repair/Testing.
N	From Loan.
S	From Purchase - Commercial.
T	From Requisition - Own Service/Agency.
U	From Purchase - DoD Agency.
V	From Purchase - Non-DoD Agency.
X	Memorandum Due-In from Logistics Gain or Capitalization.
Z	From Other.

\*This appendix is also found in DLAM 4140.8, Logistics Reassignment Processing Manual, appendix A-13.