

APPENDIX A-121

PROJECT ACTION CODES

1. Number of characters: One.
2. Type of code: Alpha/Numeric.
3. Explanation: These codes are designed to convey specific information, to identify special reporting requirements, special shipping and marking instructions, if applicable, and identify specific transactions.
4. Source: These codes will be entered into the Project Code Reference Table by use of DIC ZHB, appendix B-126.
5. The following codes are assigned:

<u>CODE</u>	<u>TITLE</u>	<u>ACTION/INSTRUCTIONS</u>
A	Free Issue	Accept D and M Signal Codes, as valid entries. Process requisitions as Free Issue.  NOTE: Requisitions received for issue of materiel on a nonreimbursable basis other than Project Code 3AA must contain a Project Code that is entered on the Project Code Reference Table with Project Action Code A. The requisition must also contain Signal Code D or M and should contain a blank Fund Code. SAMMS will process these requisitions for issue down to appropriate UMMIPS level on a nonreimbursable basis. Some requisitions may be placed on BB backorder based on the UMMIPS level; however, a DIC ZLL, MNIC T would be output before the requisition would be placed on direct delivery.
C	Type Pack Code	Enter Type Pack Code 2 in the requisition and process for Type Pack Code 2 stocks first (reserved for subsequent use indicated).
D	Newest Pack and Type Pack	Process as defined under Project Action Code C above, and in addition process for Condition Code A stocks only and place a Management Information Code F in the resulting MRO, DIC A5_. (Reserved for subsequent use indicated.)

<u>CODE</u>	<u>TITLE</u>	<u>ACTION/INSTRUCTIONS</u>
E	Commercial Construction Equipment Test	Requisitions citing this Project Code will be processed under normal criteria except that: Non-NSN requisitions (not crossed to a NSN by the DAAS) from CONUS customers will not be rejected, but will be processed for direct delivery.
F	Exchange of Outdated Serum Albumin	Prepare a DIC D7R transaction citing Project Code 1R6 and pass to the Financial System.
G	MAP FMS Author- ized Shipment of Assets below ROPL	Requisitions will be satisfied from assets below ROPL if available.
H-L	RESERVED	RESERVED
M	Test (Consumed)	Prepare a DIC D7M transaction citing Project Code 3G4 and pass to the Financial System. Do not create a Due-In transaction.
N	Repair/Test (Return)	Prepare a DIC D7M transaction citing Project Code 2GA (Repair/Test by DLA Maintenance Facility), 3G2 (Repair: Other than a DLA Maintenance Facility), or 3G3 (issue for testing and as samples to other than a DLA Maintenance Facility), for the quantity being shipped from the consignor depot, and pass to the Financial System. Create a DIC DFM Due-In transaction for the consignee depot for the quantity being shipped from the consignor depot. Forward PMRC, DIC DWM, to consignee depot.
O,P,Q,R,S,T	RESERVED	RESERVED
U	Excess Multiple- Managed Items	Prepare a D7P transaction citing Project Code 3G9 or 3G0. Project Code 3G9 indicates that a credit will be granted the DSC. Project Code 3G0 means a return is being made without credit.
V	Commercial Repair	Prepare a DIC D7M transaction citing Project Code 3G1 as appropriate and pass to the Financial System. Do not create a Due-In transaction. DSO will manually prepare applicable Due-In transaction, if required.

<u>CODE</u>	<u>TITLE</u>	<u>ACTION/INSTRUCTIONS</u>
W	Disassembly	Prepare a DIC D7L transaction citing Project Code 2GB (GFM: For Assembly, Alteration, Conversion, Modification, and Disassembly by DLA Maintenance Facility), or 4G1 (Issue of Set Assembly for Disassembly to other than a DLA Maintenance Facility) for the quantity being shipped from the consignor depot. Do not create a Due-In transaction. DSO will manually prepare a Due-In transaction, if required.
X	Assembly by other than DLA Maintenance Facility	Prepare a DIC D7L transaction citing Project Code 2G9 or 2G0, Purpose Code, Condition Code and RIC of Shipping Depot that was input with MFDAC 5 or 7, and pass to the Financial Subsystem. Do not create a Due-In transaction. DSO will manually prepare applicable Due-In transaction, if required.
Y	Loan (Return)	Prepare a DIC D7N transaction and pass to the Financial Subsystem. Do not drop quantity being shipped, but take action to transfer shipment quantity from Purpose Code A to Purpose Code L.
Z	GFM for Manufacture	Prepare a DIC D7H transaction citing Project Code 2G7 or 2G8 as appropriate and pass to the Financial Subsystem. Do not create a Due-In transaction.
0	GFM for Alteration, Conversion or Modification (ACM) by other than a DLA Maintenance Facility	Prepare a DIC D7L transaction citing Project Code 3G5 and pass to Financial Subsystem. Do not create a Due-In transaction. NOTE: Code 3GB with Project Action Code W is used when ACM is performed by a DLA maintenance facility.
1	GFM for Repair	Prepare DIC D7H transaction citing Project Code 3G6 or 3G7 as appropriate and pass to Financial Subsystem. Do not create a Due-In transaction.

<u>CODE</u>	<u>TITLE</u>	<u>ACTION/INSTRUCTIONS</u>
2	Issue to Foreign Government	Prepare DIC D7Z transaction and pass to Financial Subsystem. Do not create a Due-In transaction. (Requisitions will cite Project Code 2G1 and Fund Code XA.)
3	Issues to State Government	Prepare DIC D7Z transaction and pass to Financial Subsystem. Do not create a Due-In transaction. (Requisitions will cite Project Code 2G2 and Fund Code XB.)
4	Issues to Municipalities	Prepare DIC D7Z transaction and pass to Financial Subsystem. Do not create a Due-In transaction. (Requisitions will cite Project Code 2G3 and Fund Code XC.)
5	Issues to Private Parties	Prepare DIC D7Z transaction and pass to Financial Subsystem. Do not create a Due-In transaction. (Requisitions will cite Project Code 2G4 and Fund Code XD.)
6	Issues to Non-Appropriated Activities	Prepare DIC D7Z transaction and pass to Financial Subsystem. Do not create a Due-In transaction. (Requisitions will cite Project Code 2G5 and Fund Code XE.)
7	GLP for Manufacture (return)	Prepare a DIC D7H transaction citing Project Code 3G8 and pass to the Financial Subsystem. Create a DFH Due-In transaction equivalent to the quantity being shipped, and forward PMRC (DIC DWH) to the depot which will receive the returned materiel (pos. 74-76).
8	Credit to Military Service for Stocks Used	Create a DIC FTE transaction citing Project Code SOG. This transaction will give credit to the Military Service for those assets utilized by the DSC after approval by the Service.
9	Materiel Obligation Validation Exemption	Bypass the Materiel Obligation Obligation Validation process.

6. References:

- a. Appendix B-126, Project Code Reference Table Transaction.
- b. Appendix F-95, Project Code Reference Table Printout.