

APPENDIX B-2  
ISSUE TRANSACTION

1. This document is applicable to chapters 4, 9, and 17 and is originated by SSPs and forwarded to DSCs as notification of a decentralized issue (Post-Post transaction) or reversal/adjustment of a previously reported issue. This document is also originated by a DSC and sent to a Service/Agency ICP to advise that an issue of Service/Agency-owned materiel was made or that a previously made issue was reversed. This document is also used as an internal transaction to post an issue to DRMO based on processing a classification/reclassification or from processing an unreparable/unserviceable receipt under the following conditions:

- a. DIC D6\_, Management Code E expired shelf-life, materiel destroyed.
- b. DIC D6\_, Management Code J, does not include shelf-life, materiel destroyed.
- c. DIC D6\_, Management Code M, does not include shelf-life, shipped to DRMO.
- d. DIC D6\_, Management Code T, shelf-life expired, shipped to DRMO.

2. This document can be processed through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC D7_.
Routing Identifier Code (To)	4-6	Enter RIC of DSC/ICP to which the document being forwarded.
Media and Status Code	7	Enter M&S Code from original MILSTRIP or when internally created enter 0.
National Stock Number	8-20	Enter the NSN of the item issued.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter UI of the item issued.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Quantity	25-29	Enter quantity issued preceding significant digits with zeros.
Document Number	30-43	Enter document number from original MILSTRIP document; or when internally created perpetuate from processed adjustment document.
Suffix Code	44	Enter suffix code from original MILSTRIP document or when internally created perpetuate from processed adjustment document.
Supplementary Address Code	45-50	Perpetuate code from original MILSTRIP document or when internally created perpetuate from processed adjustment document.
Signal Code	51	Perpetuate code from original MILSTRIP document or leave blank when internally created from processed adjustment document.
Fund Code	52-53	Perpetuate code from original MILSTRIP document or leave blank when internally created from processed adjustment document.
Distribution Code/MDN	54-56	Perpetuate code from original MILSTRIP document or leave blank when internally created from processed adjustment document.
Project Code	57-59	Perpetuate code from original MILSTRIP document or when internally created perpetuate from processed adjustment document.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Priority Designator	60-61	Perpetuate code from original MILSTRIP document or leave blank when internally created from processed adjustment document.
Required Delivery Date	62-64	Perpetuate date from original MILSTRIP document (RDD) or leave blank when internally created from processed adjustment document.
Advice Code	65-66	Perpetuate code from original MILSTRIP document or leave blank when internally created from processed adjustment document.
Routing Identifier Code (From)	67-69	Perpetuate code from original MILSTRIP document or when internally created perpetuate from processed adjustment document.
Ownership/Purpose Code	70	When prepared by an SSP, enter A; when prepared by DSC to advise Service/ Agency of issue/reversal of issue to Service/ Agency-owned stocks, enter appropriate ownership code (see appendix A-14); or perpetuate from processed adjustment document.
Condition Code	71	Enter condition code of materiel issued/adjusted.
Management Code	72	When prepared by SSP as a post-post issue, enter Demand Code P, N, R, S, or 0 (see appendices A-6 and A-13); when prepared by SSP as a reversal or adjustment of a previously reported post-post issue, enter appropriate

FIELD  
LEGEND

FIELD  
POSITIONS

EXPLANATION/INSTRUCTIONS

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		management code from appendix A-13; when prepared by DSC to advise Service/Agency of issue of Service/Agency-owned stocks, enter appropriate management code from appendix A-13; or perpetuate from processed adjustment document.
Day Processed	73-75	Enter numerical day on which document was processed.
Blank	76-80	Leave blank.

NOTE: When administrative reversal of the original transaction is required, enter X overpunch in pos. 25. Balance of document will duplicate original transactions.