

APPENDIX B-89

SHIPMENT STATUS

1. This document is used by the supply sources to provide shipment status in response to Followups, DIC AF_, when shipments are recorded as confirmed or upon receipt of a Materiel Receipt Confirmation, DIC AR_, when the followup indicator is present in the ARCS. Supply sources will provide Shipment Status (DoDAAC of the Initial Transportation Shipping Activity), DIC ASY, in response to followup request, DIC AFY (Request for DoDAAC of Initial Transportation Shipping Activity). This document is also used by a holding activity to provide the DSC with confirmation of Shipment of a TAV referral.

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.

a. In response to a followup for status:

<u>FIELD LEGEND</u>	<u>FIELD POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC AS1, AS2, AS3, or AS8.
Routing Identifier Code (From)	4-6	Enter DSC RIC.
Media and Status Code/ Transportation Bill Code (TBC)	7	For other than FMS shipments perpetuate M&S from Code MRO/DRO. For FMS shipments, enter TBC applicable to the shipment.
National Stock Number or Part Number	8-22	Enter NSN or PN to which status is applicable.
Unit of Issue	23-24	Enter UI for item supplied.
Quantity	25-29	Enter quantity of item supplied.
Document Number	30-43	Enter Document Number as shown on the MRO/DRO.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Suffix Code	44	Enter code, if applicable; otherwise, leave blank.
Supplementary Address	45-50	Enter coded address as shown on the MRO/DRO.
Hold	51	Enter appropriate type of code when applicable. Leave blank in response to followup when item has not been selected for shipment.
Fund Code	52-53	Enter code from MRO/DRO.
Distribution Code/MDN	54-56	Enter code as shown on the MRO/DRO.
Estimated Shipping Date Date Shipped	57-59	Enter date delivered to carrier. When used in response to a followup and shipment has not occurred enter Estimated Shipping Date.
Transportation Control Number (TCN)	60-76	Enter the TCN. (See Note 1)
(Requisition Document Number)	(60-73)	a. Enter the Requisition Document Number: Requisitioner, date of requisition and Serial Number of requisition.
(Suffix Code)	(74)	Enter the Suffix Code from requisition (X if none).
(Partial Shipment Code)	(75)	Enter Partial Shipment Code (alpha character except I, O, X, and Z). The Last Partial Shipment is Z. Full Shipment is X.
(Split Shipment Code)	(76)	Enter Split Shipment Code (alpha character except I, O, X, and Z). The last Split Shipment is Z. Full shipment is X. __

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
DRMO Shipments	60-76	b. Enter data for shipments to DRMOs as follows:
(Priority Code)	(60-61)	Enter code as shown on the DRO.
(Unit Price)	(62-68)	Enter unit price of the item identified in pos. 8-22. Enter an estimated unit price if pricing information is not available. If the value for a part numbered item exceeds the seven position unit price field, enter the price manually on the DIC AS3 transaction and forward off-line to the DRMS for manual processing.
(Blank)	(69-76)	Leave blank for shipments to DRMOs.
Mode of Shipment	77	Enter appropriate code identifying mode of shipment from appendix A-17.
Port of Embarkation (POE)	78-80	(1) CONUS - Leave blank. (2) OCONUS (a) Enter the POE or SEAVAN CCP for shipments moving to OCONUS destinations via DTS (LOGAIR, QUICKTRANS, MTMC, MSC, MAC); GBL/CBL, parcel post (except APO/FPO); and small package carrier shipments entering the DTS at the POE. (See DoD 4500.32-R, MILSTAMP).

FIELD
LEGEND

FIELD
POSITION(S) EXPLANATION/INSTRUCTIONS

(b) Leave blank for parcel post movement through an APO or FPO.

(c) For FMS or Grant Aid transactions moving via DTS, enter POE. If not moving via the DTS, leave blank.

NOTE 1: In February 1997, the full 17 position TCN was mandated to be used for all shipments. Prior to that date, the Priority Code was in pos. 60-61. And the following 15 position (pos. 62-76) TCN, GBL or Shipment Unit Numbers were used:

- a. TCN for inland shipments to the POE, LOGAIR, QUICKTRANS, SEAVAN Cargo Assembly Point, and unregistered parcel post.
- b. The letter B and GBL number of all inland shipments whose final destination was within CONUS.
- c. The letter I and insured number on Insured Parcel Post.
- d. The letter C and certified mail number for shipments forwarded by Mail.
- e. The consignor, letter R and registration number on registered parcel post (the registration number was completely punched, right to left. If there were less than eight digits in the registration number, the significant digits were preceded by zeros).
- f. The consignor, letter U and the United Parcel Post (UPS) daily pickup record number for UPS shipments to CONUS, Alaska and Hawaii consignees.
- g. Left blank when shipment had not occurred.
- h. For FMS transactions which were made on a CBL or CCBL, the preceding instructions did not apply, the FMS notice number from pos. 61-75 of the NOA document was entered.

NOTE 2: Shipment Status Cards in response to customer cancellation (DICs AU1, AU2, and AU3) are depicted in appendix B-103.

- b. In response to a followup for DoDAAC of initial shipping activity:

FIELD
LEGEND

FIELD
POSITION(S) EXPLANATION/INSTRUCTIONS

Document Identifier Code	1-3	Enter DIC ASY.
All Other Fields	4-56	Enter data from DIC AFY which duplicated entries from last shipment status.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	57-64	Leave blank.
Status Code	65-66	Enter DY if the DIC AFY followup document is being rejected; otherwise, leave blank.
Blank	67-74	Leave blank.
DoDAAC of Initial Shipping Activity	75-80	Enter DoDAAC of the initial (origin) transportation shipping activity. If the DIC AFY followup document is being rejected with Status Code DY, leave blank.

c. To provide confirmation of shipment of Total Asset Visibility (TAV) Lateral Referral Order (LRO):

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC AS6.
Routing Identifier Code	4-6	Enter the RIC of the activity which referred the requisition for lateral support through TAV (from pos. 74-76 of DIC A4_).
Media and Status	7	Enter M&S code as shown on the LRO.
National Stock Number	8-20	Enter NSN as shown on the LRO.
Unit of Issue	23-24	Enter UI as shown on the LRO.
Quantity	25-29	Enter quantity of the requisition from the LRO.
Document Number	30-44	Enter Document Number and Suffix Code as shown on the LRO.
DoDAAC	45-50	Enter the DoDAAC of the activity to receive credit for the material and the PCH&T costs.
Signal Code	51	Enter Signal Code B.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Fund Code	52-53	Enter the fund code to which the credit for the material and the PCH&T costs is to be provided.
Distribution Code	54-56	Perpetuate the data as shown on the LRO.
Date Shipped	57-59	Enter the date delivered to carrier.
Transportation Control Number (TCN)	60-76	Enter the TCN. (See previous Note 1)
(Requisition Document Number)	(60-73)	Enter the Requisition Document Number: Requisitioner, date of requisition and Serial Number of requisition.
(Suffix Code)	(74)	Enter the Suffix Code from requisition (X if none).
(Partial Shipment Code)	(75)	Enter Partial Shipment Code (alpha character except I, O, X and Z). The Last Partial Shipment is Z. Full Shipment is X.
(Split Shipment Code)	(76)	Enter Split Shipment Code (alpha character except I, O, X, and Z). The last Split Shipment is Z. Full shipment is X. __
Mode of Shipment	77	Enter the appropriate code from appendix A-17.
POE	78-80	For CONUS, leave blank; enter POE for shipments moving to OCONUS destination via DTS. Leave blank for parcel post through an APO or FPO.