

APPENDIX B-94

SUPPLY STATUS FROM DISTRIBUTION DEPOTS AND STORAGE ACTIVITIES

1. Supply Status documents are provided by the storage or holding activities to the DSC/ICP in reply to a Materiel Release Order (MRO) Disposal Release Order (DRO), or Lateral Redistribution Order (LRO), MRO/DRO/LRO followups, or cancellation request, DIC AC6, when a DIC AR or AS6 does not apply.

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 Supply Status Document:

a. In reply to a MRO followup:

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC AE6.
Routing Identifier Code (To)	4-6	Enter RIC of the DSC receiving the reply.
Media and Status Code	7	Enter the code as shown on the MRO followup.
National Stock Number	8-20	Enter the NSN to which status is applicable.
Submission Time	21-22	Perpetuate from request.
Unit of Issue	23-24	Enter the UI as shown on the MRO followup.
Quantity	25-29	Enter the Quantity to which status is applicable.
Document Number	30-43	Enter the Document Number as shown on the MRO followup.
Suffix Code	44	Enter the Suffix Code as shown on the MRO followup.
Supplementary Address	45-50	Enter the code as shown on the MRO followup.

<u>FIELD LEGEND</u>	<u>FIELD POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Signal Code	51	Enter the code as shown on the MRO followup.
Fund Code	52-53	Enter the code as shown on the MRO followup.
Distribution Code/MDN	54-56	Enter code as shown on the MRO followup.
Project Code	57-59	Enter code as shown on the MRO followup.
Priority Code	60-61	Enter code as shown on the MRO followup.
Transaction Date	62-64	Enter the Julian date of the transaction on which the supply decision was made.
Status Code	65-66	Enter the Status Code to convey the information regarding the status of this transaction.
Routing Identifier Code (From)	67-69	Enter the RIC of the distribution activity furnishing reply to the MRO followup.
Estimated Shipping Date	70-73	When designated by the Status Code BA, enter the year and Julian day that it is estimated the materiel will be shipped. See note.
Purpose Code	(70)	When designated by Status Code BY, enter the code as shown on the MRO followup. Otherwise, leave blank.
Condition Code	(71)	When designated by Status Code BY, enter the code as shown on the MRO followup. Otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Management Code	(72)	When designated by the Status Code BY, enter the Management Code of the previous denial transaction (and quantity denied in pos. 25-29). Otherwise, leave blank.
Blank	(73)	Leave blank.
Standard Unit Price	74-80	Enter Standard Unit Price data as shown on the MRO followup.

NOTE: Leave pos. 70-73 blank when Status Code BF or BE is in pos. 65-66.

b. In reply to a DRO followup:

<u>FIELD LEGEND</u>	<u>FIELD POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC AEJ.
Routing Identifier Code	4-6	RI Code of the supply source from which the DRO or followup was received.
Media and Status Code	7	Blank.
NSN or Part Number	8-22	NSN or part number of the item released.
Unit of Issue	23-24	Self-Explanatory.
Quantity	25-29	Quantity released.
Document Number	30-43	Document number as shown in the DRO.
Suffix Code	44	Leave blank.
Retention Quantity	45-51	Quantity actually retained.
Fund Code	52-53	Perpetuated from DRO.
Distribution Code	54	Enter 9.
Blank	55-56	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Estimated Shipping Date or Date Shipped	57-59	Date delivered/shipped to DRMO. When used in response to followup and shipment has not occurred, enter Estimated Shipping Date.
Blank	60-64	Leave blank.
Status Code	65-66	Enter Supply status code if applicable; otherwise, leave blank.
Routing Identifier Code	67-69	RI Code from.
Ownership/Purpose Code	70	Self-Explanatory.
Materiel Condition Code	71	Self-Explanatory.
Management Code	72	Self-Explanatory.
Blank	73-80	Leave blank.

c. In reply to a Total Asset Visibility (TAV) Lateral Redistribution Order or Followup to TAV LRO:

<u>FIELD LEGEND</u>	<u>FIELD POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC AE6.
Routing Identifier Code	4-6	Enter RIC of activity to which transaction is being forwarded (from pos. 74-76 of DIC A4_).
Media and Status Code	7	Enter the code as shown on the LRO.
National Stock Number	8-20	Enter NSN to which status applies.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter UI as shown on the LRO.
Quantity	25-29	Enter quantity applicable to LRO.

<u>FIELD LEGEND</u>	<u>FIELD POSITION(S)</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Number	30-43	Enter document number as shown on the LRO.
Suffix Code	44	Enter the code as shown on the LRO.
Supplementary Address	45-50	Enter the code as shown on the LRO.
Signal Code	51	Enter the code as shown on the LRO.
Fund Code	52-53	Enter the code as shown on the LRO.
Distribution Code	54-56	Enter the code as shown on the LRO.
Project Code	57-59	Enter the code as shown on the LRO.
Priority Code	60-61	Enter the code as shown on the LRO.
Transaction Date	62-64	Enter the date of the supply decision.
Status Code	65-66	Enter BA for LRO in process, CB for denial, BF for no record, BQ for cancellation accomplished, or B8 for cancellation not accomplished.
Routing Identifier Code	67-69	Enter RIC of activity furnishing reply.
Estimated Shipping Date	70-73	Enter ESD for Status Code BA; otherwise, leave blank.
Blank	74-80	Leave blank for LRO.