

APPENDIX B-103

SHIPMENT STATUS DOCUMENT - RESPONSE TO CUSTOMER CANCELLATION

1. This transaction is originated by the DSC (source of supply) as a response to a customer cancellation, when cancellation action could not be accomplished.

2. 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 AU1, AU2, or AU3.
Routing Identifier Code (To)	4-6	Enter the RIC of the DSC furnishing the shipment status.
Media and Status Code/ Transportation Bill Code (TBC)	7	For other than FMS shipments, perpetuate M&S Code from MRO. For FMS shipments, enter TBC applicable to the shipment.
National Stock Number	8-20	Enter the NSN to which status is applicable.
Type Pack Code	21	When applicable enter Type Pack Code; otherwise, leave blank.
Blank	22	Leave blank.
Unit of Issue	23-24	Enter the UI applicable to the NSN in pos. 8-20.
Quantity	25-29	Enter the quantity applicable to the item being supplied.
Document Number	30-43	Enter the document number as shown on the requisition cancellation.
Suffix Code	44	Enter the suffix code as shown in pos. 44 of the requisition cancellation (see appendix A-7), otherwise, leave blank.
Supplementary Address	45-50	Enter the code as shown on the requisition cancellation.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Hold Code	51	Enter the appropriate type of Hold Code when applicable (appendix A-21).
Fund Code	52-53	Enter the code as shown on the requisition cancellation.
Distribution Code	54-56	Enter the code as shown on the requisition cancellation.
Date Shipped	57-59	Enter date materiel was shipped or the date on which shipment was lifted from the terminal for delivery overseas.
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. __
FMS Data	(60-76)	b. For FMS transactions, enter data as follows:
(Priority Code)	(60-61)	Enter the code as shown on the requisition cancellation.
(Notice of Availability)	(62-65)	Enter the Notice of Availability.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
(Blank)	(66-76)	Leave blank.
Mode of Shipment	77	Enter the appropriate code identifying the Mode of Shipment (see appendix A-17).
Date Available for Shipment or POE	78-80	<p>a. CONUS - Date available for shipment.</p> <p>b. Overseas - POE except on parcel post or shipments to a SEAVAN Cargo Assembly Point. Leave blank on parcel post. For shipments to a SEAVAN Cargo Assembly Point, enter the code identifying the SEAVAN Cargo Assembly Point (see DoD 4500.32-R, MILSTAMP). Leave blank in response to followup when shipment has not occurred.</p> <p>c. For FMS transactions, enter date available for shipment.</p> <p>d. For Grant Aid transactions enter POE.</p> <p>e. POE from AU_ if applicable.</p>

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: DICS AU4 and AU5 are not authorized for use in SAMMS. DICS AR0, ARA, ARB, and CR0 are explained in appendix B-14.

NOTE 3: DICS in the AS\_ series are used by DSCs and distribution activities, to furnish customer automatic shipment status. See appendix B-89.