

APPENDIX B-236

SUPPLY STATUS - RESPONSE TO MRO/DRO CANCELLATION

1. This transaction is applicable to chapter 4 and is received by the DSC from distribution depots as a response to a MRO/DRO cancellation, DIC AC6/ACJ. This document may serve as a notification that shipment cancellations or diversion has been accomplished, or a notification that shipment cancellations or diversion could not be accomplished, or as an acknowledgement of receipt of a MRO/DRO cancellation request and advice that shipment cancellation or diversion is being attempted, or as a No Record response.

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

3. The following are the fields of the MRO Cancellation Response, DIC AG6:

| <u>FIELD LEGEND</u> | <u>FIELD POSITIONS</u> | <u>EXPLANATION/INSTRUCTIONS</u> |
|------------------------------|----------------------------|--|
| Document Identifier Code | 1-3 | Enter DIC AG6. |
| Routing Identifier Code (To) | 4-6 | Enter the RIC of the DSC receiving the reply. |
| Media and Status Code | 7 | Enter the code as shown on the MRO/DRO cancellation. |
| National Stock Number | 8-20 | Enter the NSN to which status is applicable. |
| Blank | 21-22 | Leave blank. |
| Unit of Issue | 23-24 | Enter UI as shown on the MRO cancellation. |
| Quantity | 25-29 | Enter the quantity actually canceled or diverted; or perpetuate entry from MRO cancellation as applicable. |
| Document Number | 30-43 | Enter the Document Number as shown on MRO cancellation. |
| Suffix Code | 44 | Enter the Suffix Code as shown on the MRO cancellation. |

| <u>FIELD LEGEND</u> | <u>FIELD POSITIONS</u> | <u>EXPLANATION/INSTRUCTIONS</u> | | | | | | | | | | | | | | |
|--|---|--|-------------|--------------------|----|---|----|---|----|-----------------------------|-------------|--------------------|----|-------------------------|----|---|
| Supplementary Address (New Consignee AAC) | 45-50 | Enter the data as shown on the MRO cancellation. | | | | | | | | | | | | | | |
| Signal Code | 51 | Enter the code as shown on the MRO cancellation. | | | | | | | | | | | | | | |
| Fund Code | 52-53 | Enter the code as shown on the MRO cancellation. | | | | | | | | | | | | | | |
| Distribution Code/MDN | 54-56 | Enter the code as shown on the MRO cancellation. | | | | | | | | | | | | | | |
| Project Code | 57-59 | Enter the code as shown on the MRO cancellation. | | | | | | | | | | | | | | |
| Priority Code | 60-61 | Enter the code as shown on the MRO cancellation. | | | | | | | | | | | | | | |
| Required Delivery Date | 62-64 | Leave blank when MRO was canceled or when pos. 65-66 contains B6 and the new consignee, pos. 45-50 is a depot in the DLA distribution system, enter the RIC of that depot. | | | | | | | | | | | | | | |
| Status Code | 65-66 | Enter the following status codes from appendix A-12, as applicable: <table border="1"> <thead> <tr> <th><u>CODE</u></th> <th><u>TO INDICATE</u></th> </tr> </thead> <tbody> <tr> <td>BE</td> <td>Record of MRO but no supporting record of action taken.</td> </tr> <tr> <td>BF</td> <td>No record of MRO at distribution depot.</td> </tr> <tr> <td>BQ</td> <td>Shipment has been canceled.</td> </tr> <tr> <th><u>CODE</u></th> <th><u>TO INDICATE</u></th> </tr> <tr> <td>B6</td> <td>Diversion accomplished.</td> </tr> <tr> <td>B8</td> <td>Quantity requested for cancellation not accomplished.</td> </tr> </tbody> </table> | <u>CODE</u> | <u>TO INDICATE</u> | BE | Record of MRO but no supporting record of action taken. | BF | No record of MRO at distribution depot. | BQ | Shipment has been canceled. | <u>CODE</u> | <u>TO INDICATE</u> | B6 | Diversion accomplished. | B8 | Quantity requested for cancellation not accomplished. |
| <u>CODE</u> | <u>TO INDICATE</u> | | | | | | | | | | | | | | | |
| BE | Record of MRO but no supporting record of action taken. | | | | | | | | | | | | | | | |
| BF | No record of MRO at distribution depot. | | | | | | | | | | | | | | | |
| BQ | Shipment has been canceled. | | | | | | | | | | | | | | | |
| <u>CODE</u> | <u>TO INDICATE</u> | | | | | | | | | | | | | | | |
| B6 | Diversion accomplished. | | | | | | | | | | | | | | | |
| B8 | Quantity requested for cancellation not accomplished. | | | | | | | | | | | | | | | |

| <u>FIELD LEGEND</u> | <u>FIELD POSITIONS</u> | <u>EXPLANATION/INSTRUCTIONS</u> |
|-------------------------|----------------------------|--|
| | | B9 Receipt of MRO/DRO Cancellation Request acknowl edged; research in progress further status to follow. |
| | | CB Rejected as RDD passed and Advice Code was 2T. |
| Routing Identifier Code | 67-69 | Enter the RIC of the distribution activity furnishing reply to the MRO cancellation. |
| Other Fields | 70-80 | Leave blank. |

4. The following are the fields of the DRO Cancellation Response, DIC AGJ:

| <u>FIELD LEGEND</u> | <u>FIELD POSITIONS</u> | <u>EXPLANATION/INSTRUCTIONS</u> |
|--------------------------|----------------------------|--|
| Document Identifier Code | 1-3 | Enter DIC AGJ for ICP cancellation of a DRO. |
| Routing Identifier Code | 4-6 | Enter the RIC of the DSC receiving the reply. |
| Media and Status Code | 7 | Enter 0 or leave blank. |
| NSN or Part Number | 8-22 | Enter the NSN or part number of the item ordered for disposal. For subsistence items enter the Type of Pack Code in pos. 21. |
| Unit of Issue | 23-24 | Enter the unit of issue applicable to the stock or part number. |
| Quantity | 25-29 | Enter the quantity to be transferred, based on the inventory control record balance. Quantity actually transferred will be dependent on the entry in positions 55-61 if applicable. |
| Document Number | 30-43 | Document number as assigned by the preparing activity. |

| <u>FIELD LEGEND</u> | <u>FIELD POSITIONS</u> | <u>EXPLANATION/INSTRUCTIONS</u> |
|---|----------------------------|---|
| Suffix Code | 44 | Leave blank. |
| Supplementary Address | 45-50 | Leave blank in DRO unless pos. 67 is S. If pos. 67, enter the correct DRMO AAC. Otherwise, the DoDAAC of predesignated DRMO to be entered by shipping activity. |
| Signal Code | 51 | Enter M. |
| Fund Code | 52-53 | Leave blank. |
| Distribution Code | 54 | Leave blank. |
| Retention Quantity | 55-61 | Quantity to be retained in stock by activity in pos. 4-6. When the quantity to be retained exceeds the Retention Quantity Field the transaction will be processed off-line. |
| Effective Transfer Date | 62-64 | Date dropped from Account/Records or leave blank. |
| Status Code | 65-66 | Enter Status Code BE, BF, BQ, B6, B8, B9 or CB as applicable. |
| Routing Identifier Code | 67-69 | Enter the RIC of the distribution activity furnishing reply to the MRO cancellation. |
| Ownership/Purpose Code | 70 | Self-explanatory. |
| Materiel Condition Code | 71 | Enter the Condition Code of the materiel to be transferred. |
| Management Code | 72 | Enter management code if applicable; otherwise, leave blank. |
| Flight Safety Critical Aircraft Parts (FSCAP) | 73 | If applicable, the FSCAP Code E indicating FSCAP- Nuclear Hardened or Code F indicating |

FIELD
LEGEND

FIELD
POSITIONS

EXPLANATION/INSTRUCTIONS

Acquisition Cost

74-80

FSCAP will be mechanically perpetuated from the NIR; otherwise, leave blank (appendix A-180).

Enter the Materiel Acquisition Unit Cost for the NSN/Part Number shown in pos. 8-22, or leave blank.