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DEFENSE LOGISTICS
STANDARD SYSTEMS OFFICE
DLSSD-BM

21 MAY 1990

SUBJECT: Approved MILSTRIP Change Letter (AMCL) 150C, Reinstatement of Canceled Transactions (Staffed by PMCL 449A)

TO: Commander, U.S. Army Materiel Command
ATTN: AMCSM-MSM
Commander, Naval Supply Systems Command
ATTN: SUP 0323
Commander, Air Force Logistics Command
ATTN: MMILC
Commandant of the Marine Corps
ATTN: LPS-1
Commandant, U.S. Coast Guard
ATTN: G-ELM-2
Commander, Field Command, Defense Nuclear Agency
ATTN: FCLMM
General Services Administration, Federal Supply Service
ATTN: FCRL, (CM4, Room 500)
Director, Defense Logistics Agency
ATTN: DLA-OSC
Director, National Security Agency
ATTN: L1111
Defense Mapping Agency, Systems Center
ATTN: SGD
Director, Federal Aviation Administration, Aeronautical Ctr
ATTN: AAC-481L

1. References:

a. Telephone conversation between Ms. B. Watts, MRSA and Mr. P. Smith, DLSSD-BM, 16 May 1990, subject: AMCL 150B, Reinstatement of Canceled Transactions.

b. DLSSD-BM letter, 19 January 1990, subject: Approved MILSTRIP Change Letter (AMCL) 150B, Reinstatement of Canceled Transactions (Staffed by PMCL 449A).

c. DoD 4000.25-1-M, 1 May 1987, Military Standard Requisitioning and Issue Procedures (MILSTRIP), as amended.

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2. Reference 1.a revealed that reference 1.b did not identify the document identifier code to be used for rejecting invalid reinstatement requests. The enclosure to this letter is a complete revision of reference 1.b that includes the following change (highlighted) to the last sentence of paragraph M.1, chapter 7: "The DI Code APR transactions will be rejected ***using DI Code AE_*** (Status Codes DK, DL, DM) for the following reasons:".

3. The action officer for this letter is Mr. Philip Smith, (202) 274-6062, AUTOVON 284-6062.

JAMES R. LEWIS
Chief
Distribution Standard
Systems Branch

1 Encl

cc:
DASD(L)S/D
CDR MRSA (AMXMD-SM)
DLA-Z (DAAS Administrator)
USTRANSCOM (TCJ3/4-LPI)
LMI

Approved MILSTRIP Change Letter (AMCL) 150C,
Reinstatement of Canceled Transactions

1. TABLE OF CONTENTS, CHAPTER 7, VALIDATION OF MATERIEL OBLIGATIONS, SECTION I - SUPPORT OF UNITED STATES FORCES, C. remove the word "RESERVED". Renumber titles for paragraphs D. through M. as C. through L. Insert the following title for paragraph M.:

M. Materiel Obligation Reinstatement 7-9

2. Chapter 4:

a. Paragraph H.2., revise in part, to read:

2. For each reinstated requisition (DI Code APR), requisition modifier, redistribution order,...

b. Paragraph H.3., revise, in part, to read:

3. Supply sources will furnish exception supply status when a requisition or reinstatement of a requisition is to be backordered against a due-in to stock...

c. Paragraph L., revise, in part, to read:

L. <u>TIME STANDARDS FOR DISTRIBUTION OF STATUS.</u> When required, applicable status on requisitions, reinstated requisitions, redistribution...

d. Add new subparagraph M.1.i. as follows:

i. Reinstated requisitions (DI Code APR). (M&S codes do not apply to DI Code APR transactions).

3. Add the following to Figure 4-1. Supply and Shipment Status Distribution Table:

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CUSTOMER INPUT DI	ACTIVITY DESIGNATED BY M&S CODE	SOS AND MCA OUTPUT DI AND ELIGIBLE RECIPIENT[1/]		
		RP 30-35	RP 45-50	RP 54
APR	N/A N/A N/A	A_1	A_2	A_3

4. Chapter 7:

a. Paragraph A.2., revise to read as follows:

2. A materiel obligation is herein defined as that unfilled portion of a requisition (for a stocked or nonstocked item) that is not immediately available for issue, but is recorded as a commitment for future issue, either by direct delivery from vendor or backordered from stock. This includes both NSN and non-NSN items. Accordingly, MOV will pertain to those item requisitions to which Status Codes BB, BC, BD, BV, and BZ are applicable. Requisitions which are to be filled by direct delivery from vendors, Status Codes BV and BZ, are excluded from automatic cancellation of the MOV process.

b. Renumber paragraph A.5. to A.6.

c. Insert the following as A.5.:

5. Materiel Obligation Validation Reinstatement Request. A request by a requisitioner to reinstate requisition(s) previously canceled due to requisitioner's nonresponse to a MOV request.

d. Add new subparagraph K.4. to read as follows:

4. Requisitioning activities in receipt of confirmed cancellations (Status Code BS) as a result of the MOV program may request reinstatement of canceled requisitions for a period not to exceed 60 days following the transaction date (rp 62-64) of the BS cancellation. Reinstatement of canceled requisitions will be accomplished on-line; off-line reinstatement requests will not be honored. When reinstatement is required, the requisitioner will furnish the supply source a DI Code APR transaction, MOV Reinstatement Request, for the quantity required, in the format shown in appendix C48. Quantity reinstated may be equal to or less than quantity canceled. Quantity reinstated shall not exceed quantity cancelled.

e. Revise paragraph L.1. (originally paragraph M.1.) to read as follows:

1. Supply sources in accomplishing cancellations resulting from MOV procedures will initiate efforts to stop storage and transportation actions under chapter 3 of this manual.

f. Add new paragraph M. to read as follows:

"*M.* MATERIEL OBLIGATION REINSTATEMENT

1. Supply sources will reinstate supply action on requisition(s) for which a DI Code APR transaction has been received if the requisition was canceled with Status Code BS within the last 60 days. Reinstatement of the requisition will be for the quantity in the DI Code APR transaction which may be equal to or less than the original canceled quantity. If the reinstatement quantity on the APR document is greater than the quantity canceled in the AE_ transaction, Status Code BS, only the quantity in the AE_ document, Status Code BS, will be reinstated. Only the quantity exceeding the BS quantity will be rejected. The DI code APR transaction should be prepared using the AE_ transaction (Status Code BS) as a basis to insure that the correct suffix code is included. The advice code from the original requisition must be perpetuated in the APR transaction or the advice code will be treated as blank. The DI code APR transactions will be rejected ***using DI code AE_*** (Status Codes DK, DL, DM) for the following reasons: "

a. Received over 60 days after the AE_ (Status Code BS) transaction date,

b. No record of an AE_ transaction (Status Code BS),

c. Requests for reinstatement of a quantity larger than that which was canceled. The quantity canceled is shown in rp 25-29.

2. When the APR transaction is received by the SOS, the latest supply status will be furnished the status eligible recipients.

5. Revise Appendix A22 as follows:

APPENDIX A22

REPORT OF VALIDATION OF MATERIEL OBLIGATIONS

1.	Total over age Materiel Obligations referred for validation (includes those forwarded by AF bases to ALCs).		
	a. U.S. Forces	Number	Value[2]
	b. MAP Grant Aid	Number	Value[2]
2.	Total cancellations requested by the requisitioner.	Number	Value[2]
3.	Total canceled by the logistics system as a direct result of the above requests.[1]		
	a. U.S. Forces	Number	Value[2]
	b. MAP Grant Aid	Number	Value[2]
4.	Percentage of accomplishment (Line 3 divided by Line 2).	Percent	Percent
5.	Materiel Obligation Validation requests to which the requisitioner did not respond (requisitioner failed to acknowledge receipt of requests; did not confirm that materiel obligation should be retained; and did not request suspension of automatic cancellations).	Number	Value[2]
6.	Total canceled by the logistics system due to nonresponse.[1]		
	a. U.S. Forces	Number	Value[2]
	b. MAP Grant Aid	Number	Value[2]
7.	Percentage of accomplishment (Line 6 divided by Line 5).	Percent	Percent

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[1] A materiel obligation shall not be counted as actually canceled until it is certified that the materiel will not be delivered to the requisitioner, i.e., affected elements of the logistics system have confirmed that shipment/procurement action has been stopped.

[2] All dollar values will be expressed in thousands.

8. Reinstatement requests received:[3]

Army	Number	Value[2]
Navy	Number	Value[2]
Air Force	Number	Value[2]
Marine Corps	Number	Value[2]
Other DoD	Number	Value[2]

9. Reinstatements accomplished.[3]

Army	Number	Value[2]
Navy	Number	Value[2]
Air Force	Number	Value[2]
Marine Corps	Number	Value[2]
Other DoD	Number	Value[2]

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2 See footnote previous page.

3 Reinstatement requests received are measured from the ending of the prior MOV cycle to the ending date of the current MOV cycle. This report reflects previous cycle reinstatements.

6. APPENDIX C, FORMATS, INDEX, add the following new appendix to index:

	PAGE
Appendix C48 - Materiel Obligation Validation Reinstatement Request	C48-1

7. Add new Appendix C48 as follows:

APPENDIX C48

MATERIEL OBLIGATION VALIDATION REINSTATEMENT REQUEST

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier	1-3	Enter APR.
Routing Identifier	4-6	Enter RI code of the SOS which canceled the requisition.
Other Fields	7-24	Enter data from Supply Status transaction AE_ with Status Code BS.
Quantity	25-29	Enter quantity required; this quantity cannot be greater than the original quantity canceled.
Other Fields	30-61	Enter data from Supply Status transaction AE_ with Status Code BS.
Blank	62-64	Leave blank.
Advice Code	65-66	Enter advice code from original requisition; otherwise, leave blank.
Blank	67-70	Leave blank.
Transaction Day	71-73	Enter ordinal day of year of reinstatement request.
Blank	74-80	Leave blank.

8. Appendix B16, add the following Status Codes:

CODE	EXPLANATION
DK	Rejected. Your APR transaction requesting reinstatement was received over sixty days after generation of the AE_ transaction containing Status Code BS.
DL	Rejected. Your APR transaction requesting reinstatement has been received. There is no record of an AE_ transaction containing Status Code BS.
DM	Rejected. Your APR transaction requesting reinstatement has been received. The APR transaction requested reinstatement of a quantity larger than that which was canceled by the AE_ transaction containing Status Code BS. The quantity canceled is shown in columns 25-19.