



DEFENSE LOGISTICS AGENCY
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JAN 24 2000

IN REPLY
REFER TO DLMSO

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: MILSTRIP Interim Change 00-1 DAASC Requisition Edits
for OSD/CJCS Category D Project Codes and Unauthorized
Priority Designators on Coast Guard Requisitions

The attached change to DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), revises procedures as indicated below. Corresponding changes to DoD 4000.25-M, Defense Logistics Management System (DLMS), Volume 2, Supply, will be made.

(1) Establishes a central Defense Automatic Addressing Systems Center (DAASC) edit for invalid/expired category D project codes. Under this procedure DAASC will blank out the invalid/expired project code and continue processing the requisition. The customer will be notified of this action via MILSTRIP supply status. (Published as Approved DLMS Change 19.)

(2) Establishes the requirement to publish the Appendix B13 Category D and C Project Codes and the project code points of contact electronically. All Category D and C Project Codes and points of contact will be published on the DLMSO web site at <http://www.dlms0.hq.dia.mil/Manuals/MILSTRIP/D and C Project Codes.pdf>.

(3) Enhances procedures for the DAASC edit of unauthorized priority designators with provisions for automatic downgrading. At present, these procedures have restricted applicability to Coast Guard requisitions. (Published as Approved DLMS Change 16.)

Remove MILSTRIP pages and insert revised pages as indicated below. Changes are identified by ***bold-italicized*** text.

Remove Old

Insert New

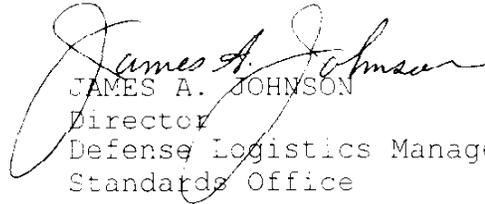
Appendix A35
Appendix B13
Appendix B14
Appendix B16

same
same
same
same

This change is effective February 1, 2000. With the publication of this change, other effective changes to MILSTRIP consist of Formal Changes 1 through 9 and Interim Changes 96-2, 97-1, 97-2, 97-3, 98-1, and 99-1 thru 99-9.

Addressees may direct their questions to DLMSO points of contact, Ms. Vermella Saváge, DoD MILSTRIP System Administrator, 703-767-0674, DSN 427-0674, or e-mail: vermella_savage@hq.dla.mil or Ms. Ellen Hilert, Co-Chair Supply Process Review Committee, 703-767-0676, DSN 427-0676, or e-mail: ellen_hilert@hq.dla.mil.

All others please contact your Component MILSTRIP or Supply PRC representative.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

DISTRIBUTION:
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January 24, 2000

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All others please contact your Component MILSTRIP or Supply PRC representative.

/s/

JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

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APPENDIX A35

Unauthorized Priority Designator Assignment Report

A. The Unauthorized Priority Designator Assignment Report is produced by DAASC to identify suspected abuse of priority designator (PD) assignment. ***This report also provides visibility of requisitions downgraded automatically by DAASC during requisition processing based upon Service/Agency authorization.*** See Appendix B14 for detailed discussion on appropriate PD assignment and validation procedures. The report is prepared monthly. Summary sections, Parts I, II, IV, and V, are also available quarterly and annually. The report is in six parts:

1. Part I - Service/Agency Summary of Requisitions Submitted Through **DAAS**
2. Part II - DoDAAC Summary by Service/Agency of Requisitions Submitted Through **DAAS**
3. Part III - Requisition Detail by DoDAAC of Requisitions Submitted Through **DAAS**
4. Part IV - Service/Agency Summary of Requisitions NOT Submitted Through **DAAS**
5. Part V - DoDAAC Summary by Service/Agency of Requisitions NOT Submitted Through **DAAS**
6. Part VI - Requisitions Detail by DoDAAC of Requisitions NOT Submitted Through **DAAS**
7. ***Part VII - Requisitions Detail by DoDAAC of Requisitions Downgraded to a Lower Priority by DAAS***

B. The report is available for review or downloading through Internet access to the DAASC Home Page at www.daas.dla.mil after the 5th of the month. From the Home Page select the Bulletin Board option for access to the reports.

C. The format of the report and the explanation of the contents are as follows:

**UNAUTHORIZED PRIORITY DESIGNATOR ASSIGNMENT
PART I - SERVICE/AGENCY SUMMARY OF REQUISITIONS
SUBMITTED THROUGH DAAS**

		Sep 1, 1998 - Sep 30, 1998		Jun 1, 1998 - Aug 31, 1998	
		# OF AACS	# OF REQNS	# OF AACS	# OF REQNS
MILITARY SERVICE	ARMY	79	431	0	0
	NAVY	78	3,032	0	0
	AIR FORCE	117	5,113	0	0
	MARINE CORPS	5	37	0	0
	SUB-TOTAL	279	8,613	0	0
AGENCY/OTHER	GENERAL SERVICES ADMINISTRATION	9	755	0	0
	FEDERAL AVIATION ADMINISTRATION	0	0	0	0
	DEFENSE LOGISTICS AGENCY	0	0	0	0
	COAST GUARD	2	9	0	0
	OTHER	5	192	0	0
	SUB-TOTAL	16	956	0	0
SECURITY ASSISTANCE	ARMY	0	0	0	0
	NAVY	2	6	0	0
	AIR FORCE		3	6	0
	MARINE CORPS	0	0	0	0
	DEFENSE LOGISTICS AGENCY		0	0	0
	SUB-TOTAL	5	12	0	0
GRAND TOTAL		300	9,581	0	0

UNAUTHORIZED PRIORITY DESIGNATOR ASSIGNMENT

**PART II - DODAAC SUMMARY BY SERVICE/AGENCY OF REQUISITIONS
SUBMITTED THROUGH DAAS**

REPORT PERIOD: Sep 1, 1998 - Sep 30, 1998
PREVIOUS PERIOD: Jun 1, 1998 - Aug 31, 1998

----- SERVICE/AGENCY=ARMY -----

DODAAC	REPORT PERIOD			TOTAL REQNS	PREVIOUS PERIOD			TOTAL REQNS
	STATS ----- PD 01	STATS ----- PD 04	STATS ----- PD 11		STATS ----- PD 01	STATS ----- PD 04	STATS ----- PD 11	
W90GDX	17	17	40	74	0	0	0	0
W81Y9X	0	30	18	48	0	0	0	0
AC146X	36	0	0	36	0	0	0	0
WT6KGX	0	35	1	36	0	0	0	0
W23HDX	0	15	2	17	0	0	0	0

**UNAUTHORIZED PRIORITY DESIGNATOR ASSIGNMENT
REPORT PERIOD: SEPTEMBER 1, 1998 - SEPTEMBER 30, 1998**

**PART III - REQUISITION DETAIL BY DODAAC
OF REQUISITIONS SUBMITTED THROUGH DAAS**

ARMY

DODAAC: W23A71

NO. OF REQUISITIONS
IDENTIFIED 2

SR STOCK CONTROL ACTIVITY
PEPPER RD
FT GEO G MEADE MD 20755-5083

BLDG 2241 ROCK AVE AND

PD 04 2
A0AB16S5998019902635 EA00001W23A7182570002RYWW ATK 04268
A0AS9ES5895012888127 EA00001W23A7182570001RYWW ATK 040072A

D. Explanation of data in report.

1. Requisition data displayed in this report is selected in accordance with the validation process described under appendix B14, section D. Parts IV/V/VI repeat the earlier display format, however, the source of data is the requisition image transaction provided to DAASC where an alternative means of requisition submission has been used bypassing DAASC validation, e.g., DESEX input.

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2. Report data is sorted in descending order by number of requisitions. Summaries and transaction display are grouped using the DoDAAC identified in the requisition document number. Contractor and Security Assistance customers are grouped with the sponsoring Service/Agency. The annual report is prepared without prior quarter totals.

3. Part VII identifies requisitions which have been subjected to automatic downgrading of the PD based upon DAASC validation and Service/Agency agreement. Transactions are grouped by PD and indicate in the header the original and modified PD assignment.

APPENDIX B13

PROJECT CODES

NUMBER OF CHARACTERS:	Three
TYPE OF CODE:	Alpha/Numeric
EXPLANATION:	Identifies requisitions and related documentation as to special programs, exercises, projects, operations, or other purposes
RECORD POSITION(S):	57-59

A. Project codes are used for the purpose of distinguishing requisitions and related documentation and shipments, as well as for the accumulation of intra-Service performance and cost data related to exercises, maneuvers, and other distinct programs, projects, and operations. The project code will be entered in rp 57-59. If no project code is applicable, rp 57-59 will be left blank.

B. Project codes, other than OSD/CJCS assigned codes, do not provide nor imply any priority or precedence for requisition processing or supply decisions. Project codes are not related to priority in any respect and, when used, do not alter nor override the priority assigned to a requisition or shipment. Requisitions containing project codes and shipments related thereto will be processed strictly under the assigned priority designator and implied/requested preferential treatment to the contrary will be disregarded.

C. Project codes will be perpetuated in all related documentation and will appear as a part of shipping container markings. Recognition of project codes by suppliers in another S/A and the resultant special handling afforded requisitions and shipments will be limited to:

1. **Shipment Consolidation.** Criteria for consolidation of project code material is published in MILSTAMP (reference (p)).

2. **Container Marking.** Shipments will be marked as prescribed in MIL-STD-129 (reference (w)).

3. **Shipment Release/Movement Control.** At the time of project announcement for contingencies and similar rapid response situations, the initiating S/A will provide the instructions as to procedures to be followed on requisitions which must arrive at destinations within specified time periods.

D. Project codes are categorized into four groups and the authority to assign project codes varies by category. The following paragraphs provide the definitions of each category of project codes and identify the S/A which are authorized to assign each category of project code.

1. **Category A.** For use when no meaning of the code will be perpetuated outside the originating S/A. The code will be perpetuated in all related documentation and will appear as a part of the shipping container markings. Project codes in category A may be assigned by those S/As identified in appendix B2 by a distinct S/A code, FEDSTRIP AAC, and by those Agencies using the multi-use Service Code H.

2. **Category B.** For use when recognition and exceptional processing actions have been prearranged between specified S/As. Category B project codes will be announced only to participating S/As, in the format provided below. Assignment authority is the same as for category A.

3. **Category C.** (3/alpha/alpha.) Assigned by the DoD MILSTRIP System Administrator for common purpose use by all or specified S/As. ~~Approved~~ Dissemination of category C project codes will be **disseminated electronically** by approved, interim, and/or formal MILSTRIP changes preceded by letter or message to the designated project code contact points **and Supply Process Review Committee members**. All category C codes will be published **electronically as part of this appendix on the DLMSO web site with the internet address:** [http://www.dlmso.dla.hq.mil/Manuals/MILSTRIP/D and C Project Codes.pdf](http://www.dlmso.dla.hq.mil/Manuals/MILSTRIP/D_and_C_Project_Codes.pdf) unless prohibited by security classification ~~or by code termination dates which occur prior to the next scheduled formal change.~~

a. Assignment of category C project codes may be requested by OSD/CJCS or by S/As. S/A requests will be forwarded to the DoD MILSTRIP System Administrator by the designated S/A project code contact points. Such requests will:

- (1) Include a statement of the intended use.
- (2) Indicate the S/As which will be involved (including designation of applicable S/A codes).
- (3) Provide the effective date and termination date of the code.

b. The following special assignments are in effect:

- (1) Project Codes JZC, JZM, JZO, and RBB are designated as category C and are authorized exceptions to the normal category C 3/alpha/alpha structure.
- (2) Project codes in the 3E_ series are reserved for assignment for mobilization exercises.
- (3) Project codes in the 3J_ series are reserved for assignment by the JMPAB. (NOTE: Project Codes 3JB, 3JC, and 3JF were not assigned by the JMPAB; however, upon their expiration, all 3J_ series project codes will be made by the JMPAB.)
- (4) Project codes in the 3R_ series are reserved for assignment for RDF support.

4. **Category D.** OSD/CJCS project codes. Requisitions and materiel releases with category D project codes will be ranked above all other requisitions with the same priority designators for processing purposes. All category D project codes are in the 9_ series. The following definitions of specific series apply:

a. 9/numeric/numeric - reserved for assignment by OSD. Specific use of the code is to be determined by OSD. Such codes will be monitored by DUSD(L) in coordination with the DoD MILSTRIP System Administrator.

b. 9/numeric/alpha - identifies allocation at the level of the Chairman, Joint Chiefs of Staff of significant materiel or equipment items that are on hand or are becoming available for issue

when resources are not sufficient to meet all requirements. (This series of project codes is used for scarce resource allocation.)

c. 9/alpha/numeric - identifies the establishment and subsequent release, at the level of the Chairman, Joint Chiefs of Staff, of emergency, reserve, or specified purpose stocks which are on hand or are becoming available. (This series of project codes is used as authority to release resources which are being held for contingencies; for example, safety stocks and war reserves.)

d. 9/alpha/alpha - identifies a project, operation, program force, or activity sanctioned by the Chairman, Joint Chiefs of Staff acting on behalf of the Joint Chiefs of Staff, or by the Chairman acting on behalf of the Secretary of Defense which requires heightened logistic infrastructure visibility and support.

(1) Assignment Requests

(a) S/A requestors of project codes will provide Service Code(s), Use/References, Monitor/Coordinator, Effective Date, and Termination Date. This information is necessary to produce the project code announcement required by paragraph E., below.

(b) Requests for assignment of OSD project code(s) will be submitted to the DUSD(L). An information copy of the request will be provided to the DoD MILSTRIP System Administrator. The DoD MILSTRIP System Administrator will assign the appropriate project code upon approval of the request by the DUSD(L).

(c) Requests for assignment of CJCS project code(s) will be submitted to the Joint Materiel Priorities and Allocations Board, an agency of the Chairman, Joint Chiefs of Staff, and approved through the appropriate office listed below:

[1] Service Headquarters.

[2] Unified or Specified Command Headquarters.

[3] The Joint Staff.

[4] OSD.

(2) Assignment Constraints

(a) OSD project codes shall be assigned only to projects and programs clearly of direct interest to the Secretary of Defense. Authorization for use of OSD project code(s) will be for a specified period of time.

(b) CJCS project codes shall be assigned only to projects and programs clearly of direct interest to the CJCS acting on behalf of the Secretary of Defense. Authorization for use of a CJCS project code shall be for a specified period of time, and the FAD(s) to be used in conjunction with the CJCS project code should be designated in the authorization.

(3) Dissemination - Initial dissemination of category D project codes will be accomplished in three phases, as follows:

(a) OSD/CJCS letter or message to S/A Headquarters and to the DoD MILSTRIP System Administrator.

(b) DoD MILSTRIP System Administrator letter or message to the designated S/A project code contact points **and Supply Process Review Committee Members**.

(c) S/A project code contact point letter or message to all involved S/A activities. Following this the initial dissemination of category D project code assignments through the letter/message technique described above, all category D codes will be published **electronically** as ~~part of this appendix~~ **on the DLMSO web site with the Internet address: <http://www.dlmso.dla.hq.mil/Manuals/MILSTRIP/D and C Project Codes.pdf>** unless prohibited by security classification ~~or by code termination dates which occur prior to the next scheduled formal change.~~

(4) Validation - The DAASC will edit all requisitions (DI AM_, A0_, AT_, and APR) for invalid/expired OSD/CJCS Category D project codes. If an invalid/expired code is present, DAASC will blank the project code, forward the requisition for processing, and report this action back to the requisitioner in an AE9 transaction with BK status. To accomplish this, the DAASC will establish and maintain an edit table based upon OSD/CJCS letter or message (quarterly or as needed) or communication from the MILSTRIP System Administrator identifying additions/deletions/corrections to project code information.

E. Announcements of project code assignments will be under procedures and conditions specified in paragraph D., above, and will provide the information listed below:

<u>TITLE</u>	<u>EXPLANATION</u>
Service Code(s)	All or specified S/A code(s) which will be used in conjunction with the project code.
Project Code	Code assigned under the provisions of this manual.
Use/References	<ol style="list-style-type: none"> <u>Use</u> - Clear-text statement defining the intended use of the code and indicating those to whom it applies (unless the use is classified). Also, if applicable, an abbreviated project name should be provided. <u>References</u> - Inter-S/A agreements and other documents establishing/specifying special controls for the project. The S/A establishing the project is responsible for ensuring that suppliers are provided copies of these documents, if not available on an inter-S/A basis. If a joint regulation is cited, all S/A numbers will be included in the project code announcement. An assembly point for shipment may be designated in this column by use of the DoDAAC for the assembly point. The DoDAAC of the assembly point will be entered in requisitions by requisitioners as the ship-to address. Shipping activities are not required to use project code announcements to determine the ship-to address unless inter-S/A agreements are negotiated for special routing of shipments. Only one assembly point per project code may be assigned.
Monitor/Coordinator	Identity of the activity within the S/A or OSD/CJCS which is monitoring or coordinating the project, point of contact, and telephone number (DSN and commercial, as applicable).

Effective Date	Date when supply sources will commence required action relative to the code.
Termination Date	Date when code will be discontinued. The term "continuing" is permitted only for category C project codes. A specific termination date must be provided for categories A, B, and D codes. When the term "continuing" is used for a category C code, the S/A or OSD/CJCS sponsor of the code will notify the DoD MILSTRIP System Administrator when the code is no longer required. If the termination date is not known at the time of project code announcement, a date one year after the effective date will be entered. The S/A or OSD/CJCS sponsor may extend this date any time within the one year period, if appropriate. Sponsors will also request cancellation of project codes prior to the termination date when appropriate. When a specified termination date is reached, inter-S/A recognition of the code will stop and categories C and D project codes will be deleted from this appendix. Unfilled requisitions (which have not been canceled) containing a deleted project code (category B, C, or D) will be processed in the same manner that requisitions with category A project codes are processed. No mass cancellation of CJCS project coded requisitions is authorized without prior approval of the JMPAB.

F. Maintenance of Project Code Assignments. The Service/Agency MILSTRIP project code contact point (and the initiator or requestor of the project code if different from the project code contact point listed under paragraph G., below) will ensure the status of the project code remains current. In addition to the requirements identified under paragraph E., above, the initiator or requestor of a project code will provide the current address of the monitor/coordinator. As project code assignment changes occur, the DoD MILSTRIP System Administrator will apprise all interested parties; such as, the project code contact point, the requestor or initiator (if different from the project code contact point), and the monitor/coordinator. The project code contact point and the initiator or requestor of the project code (if different from the project code contact point) will also notify all interested parties of changes in project code assignments.

G. Service/Agency MILSTRIP Project Code Contact Points: *The Service and Agency designated project code contact points are published electronically on the DLMSO web site with the Internet address:*
<http://www.dlmso.dla.hq.mil/Manuals/MILSTRIP/D and C Project Codes.pdf>.

APPENDIX B14

PRIORITY DESIGNATORS AND STANDARD/REQUIRED DELIVERY DATES

(RECORD POSITIONS 60-61 AND 62-64)

A. The priority designator (PD) is based upon a combination of factors that relate the relative importance of the requisitioner's mission, expressed by its Force or Activity Designator (F/AD), and the urgency of need of the end use expressed by the Urgency of Need Designator (UND). The F/AD (a roman numeral) is assigned by the Secretary of Defense, the Chairman of the Joint Chiefs of Staff (CJCS), or a DoD Component authorized by the CJCS to assign F/ADs for their respective forces, activities, programs or projects. The criteria for assignment of an appropriate F/AD is in DoD 4140.1-R, Appendix I (reference e). Reference paragraph D, below, for the validation procedures for F/AD I activities. The UND (an alphabetic character) is determined by the requisitioning activity. The criteria for assignment of the UND is in paragraph C below.

B. Commanding Officers of requisitioning installations are responsible for the accurate assignment of PDs consistent with the FAD and UND, and the validity of RDDs when assigned to requisitions. Similarly, Commanding Officers of ILCOs, receiving requisitions from MAP requisitioners, are responsible for review of assigned PDs and delivery dates. The following reviews will be accomplished prior to transmission of the requisitions to the supply source:

1. Commanders (or acting commanders during absences) will personally review all requirements based on UND A to certify an inability to perform the mission.

2. Commanders will designate, in writing, specific personnel who will personally review all requirements based on UND B to certify that the urgency has been accurately determined.

C. The determination of the appropriate UND shall be made as follows:

1. UND A shall be used in requisitioning materiel:

a. Required for immediate end use and without which the force or activity is unable to perform its assigned operational mission or without which the force or activity will be unable to perform its assigned operational mission within 15 days (20 days if the force or activity is located OCONUS).¹

b. Required for immediate installation on, or repair of, mission-essential materiel and without which the force or activity is unable to perform its assigned operational mission.

c. Required for immediate end use for installation on, or repair of, direct support equipment (ground support, firefighting, etc.) necessary for the operation of mission-essential materiel.²

¹Materiel requirements of this nature affect the readiness of mission-essential materiel and actually result in a report of casualty in accordance with equipment readiness information systems authorized by the OSD, the Chairman of the Joint Chiefs of Staff, or DoD Component headquarters.

²See footnote 1.

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d. Required for immediate end use in the replacement or repair of mission-essential training materiel and without which the force or activity is unable to perform its assigned training missions.

e. Required for immediate end use to effect the replacement or repair of the essential physical facilities of an industrial or production activity and without which that activity is unable to perform its assigned missions.

f. Required for immediate end use to eliminate an existing work stoppage at an industrial or production activity that is engaged in manufacturing, modifying, or maintaining mission-essential materiel.

g. Required for immediate end use to eliminate an existing work stoppage on a production line that is performing repair and maintenance of unserviceable items having a Military Mission Essentiality code of 1 or 2.

2. UND B shall be used in requisitioning materiel:

a. Required for immediate end use and without which the capability of the force or activity to perform its assigned operational mission is impaired.

b. Required for immediate installation on, or repair of, mission-essential materiel and without which the capability of the force or activity to perform its assigned operational missions is impaired.³

c. Required for immediate end use for installation on, or repair of, auxiliary equipment which supplements mission-essential material or takes the place of such material should it become inoperative.

d. Required for immediate end use in the replacement or repair of mission-essential or auxiliary training equipment and without which the capability of the force or activity to perform its assigned missions is impaired.

e. Required for immediate end use to effect replacement or repair of the essential physical facilities of an industrial or production activity and without which the capability of that activity to perform its assigned missions is impaired.

f. Required to preclude an anticipated work stoppage at an industrial or production activity that is engaged in manufacturing, modifying or maintaining mission-essential materiel.

g. Required to preclude an anticipated work stoppage on a production line performing repair and maintenance of unserviceable intensive management or critical items.

h. Required for the immediate replacement of the safety level quantity of mission-essential items on allowance and load lists (such as, prescribed load lists, spares kits, station sets, or coordinated shipboard allowance lists) when the last item has already been issued.

i. Required for immediate stock replenishment at overseas forward area supply

³Materiel requirements of this nature directly affect the capability of the force or activity to perform its mission; it can temporarily accomplish assigned missions and tasks but with effectiveness and efficiency below the DoD Component Headquarters-determined level of acceptable readiness.

activities when a customer's mission-essential stock level goes below the safety level and stock due in is not anticipated to arrive prior to stock on hand reaching a zero balance. The quantity ordered should be the minimum amount sufficient to ensure the maintenance of a positive stock balance until materiel that is due in actually arrives.

3. UND C will be used in requisitioning materiel:

- a. Required for on-schedule repair, maintenance, manufacture, or replacement of all equipment.
- b. Required for replenishment of stock to meet authorized stockage objectives.
- c. Required for purposes not specifically covered by any other UND.

D. This section describes the assignment process for determining the appropriate PD based on the assigned F/AD and the validation process for those activities using the F/AD I assignment inappropriately.

a. Derivation of Priority Designators. The requisitioning activity determines the appropriate PD to enter in the requisition based on the assigned F/AD and the UND determined by the requisitioning activity. Table 1 indicates the appropriate Arabic number PD derived from a combination of a given roman numeral F/AD with one of the alphabetical UNDs. It should be noted that each force or activity normally can choose from only three priority designators.

Table 1

DERIVATION OF PRIORITY DESIGNATORS

(Relating FAD to UND)

<u>FORCE OR</u>	<u>URGENCY OF NEED DESIGNATOR ACTIVITY</u>		
	<u>DESIGNATOR</u>		
	<u>A</u>	<u>B</u>	<u>C</u>
I	01	04	11
II	02	05	12
III	03	06	13
IV	07	09	14
V	08	10	15

b. Validation of F/AD I Activities. By direction of the Office of the Secretary of Defense, the Defense Automatic Addressing System Center (DAASC/DSDC-SSL) will validate F/AD I usage through the requisitioning process. DAASC will maintain an edit table consisting of activities authorized use of F/AD I. To preserve accuracy and timely update, the Joint Chiefs of Staff will forward to DAASC all Secretary of Defense approved assignments of FAD I immediately upon approval. Telephonic or electronic communication, to include on-line update, with the DAASC is authorized for time sensitive updates, however formal documentation shall be forwarded to DAASC to support inclusion of all F/AD I authorized activities. In order to maintain unclassified communication, JCS contact points are advised to identify authorized activities by DoDAAC only (no clear text activity names) and make no reference to the associated F/AD. PD 01, 04, and 11 requisitions (DI Code A0_, AM_, AT_, A3_, A4_, APR) which do not identify an authorized activity in the document number (rp 30-43) or supplemental address field (rp 45-50) will be identified for investigation without interruption of normal requisition processing. In addition, the DAASC will assess the validity of transactions which bypass the F/AD I validation process as a result of alternative requisition submission, e.g., Defense

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Supply Expert System (DESEX) input, using the requisition image transaction (DI Codes CHI, CHA, BE9, and B99). All suspected abuse will be output to the Unauthorized Priority Designator Assignment Report (Appendix A35) for investigation and corrective action. **By request of the U.S. Coast Guard, their requisitions (rp 30 equal to Z) identified under the above validation process will be automatically downgraded. DAASC will change the PD as indicated, forward the requisition for processing, and report this action back to the requisitioner in an AE9 transaction with BK status.**

<i>If PD is:</i>	<i>Then DAASC will change to:</i>
<i>01</i>	<i>03</i>
<i>04</i>	<i>06</i>
<i>11</i>	<i>13</i>

c. Security Assistance (SA) Requisitions. SA requisitions (identified by Service Code B, D, K, P, or T in rp 30/45) will be reviewed for appropriate PD assignment by the ILCO prior to release. Specific procedures to accomplish this may be deferred until implementation of the Defense Security Assistance Management System (DSAMS). SA requisitions will not be revalidated by DAASC against the established edit table. However, any SA requisitions with PD 01, 04, or 11 will be displayed as suspected abuse in the above report under the appropriate Service/Agency heading with no activity name.

d. Participating Service/Agency Points of Contact and Responsibilities. DoD 4140.1-R, Appendix 9, (reference e) requires DoD Components to designate a single office of primary responsibility to act as focal point for UMMIPS matters. To provide clear visibility of such points of contact, the JCS, the Military Services, the Defense Logistics Agency (if needed), and the General Services Administration, will provide contact information to DLMSO for publication in this appendix. Contact information shall include office name/symbol and communications numbers. Primary and alternate information should be included. DoD Component responsibilities for monitoring FAD assignments and conducting annual reviews are delineated in reference e.

e. Service/Agency Points of Contact.

	<u>PRIMARY</u>	<u>ALTERNATE</u>
CJCS	<i>LTC Brent Baker</i> <i>Joint Staff/J4-SMPED</i> <i>DSN 227-6849</i> <i>COMM (703) 697-6849</i> <i>Email:</i> <i>bakerhb@js.pentagon.mil</i>	
Army	Ms. Sharon Dunfrond DALO-SMP DSN 224-6753 COMM (703)614-6753	LTC Mark Early DAMO-SSW DSN 224-7956 COMM (703)614-7956
Navy	<i>CAPT William Kowba</i> <i>OPNAV N41</i> <i>DSN 664-9954</i> <i>COMM (703) 604-9954</i>	

Air Force	LTC Don Virostko AF/ILSP DSN 227-5980 COMM (703)697-5980 Email: <i>virostko@pentagon.af.mil</i>	LTC Michael Melendrez AF/ILSP DSN 227-5938 COMM (703)697-5938
Marine Corps	Mr. Keith Rineaman USMC/LPP-2 DSN 225-8939 COMM (703)695-8946 Email: <i>RineamanKC@hqmc.usmc.mil</i>	(text deleted)
DLA	Mr. Robert Vitko DLSC-L DSN 427-1601 COMM (703)767-1601 Email: <i>robert_vitko@hq.dla.mil</i>	Ms. Brenda Meadows DLSC-L DSN 427-1606 COMM (703)767-1606 Email: <i>brenda_meadows@hq.dla.mil</i>
GSA	Mr. Gary Hood FSS/FCSD COMM (703)305-6514 Email: <i>gary.hood@gsa.gov</i>	Ms. Marcia Crockett FSS/FCSI COMM (703) 305-7551 Email: <i>marcia.crockett@gsa.gov</i>
Coast Guard	Ms. Sherry Larkin US CG/G SLP COMM (202)267-4516 Email: <i>slarkin@comdt.uscg.mil</i>	

E. In the following special circumstances, the stated PD may be used by all requisitioners, irrespective of FAD, but they are not to be used for the routine replenishment of stocks to meet authorized stockage objectives:

1. PD 03 shall be used by all activities for medical or disaster-relief supplies or related items of equipment that are required immediately for:

a. Prolonging life, relieving avoidable suffering, or expediting recovery in case of injury, illness, or disease.

b. Avoiding or reducing the impact of epidemics or similar potential mass illnesses or diseases when in the opinion of medical professionals the probability of epidemics or similar potential mass illnesses is imminent.

2. PD 03 shall be used by all activities for emergency supplies or items of equipment that are required immediately for controlling a civil disturbance, civil disorder or rioting.

3. PD 06 shall be used by all activities for emergency supplies of individual and organizational clothing required immediately to provide a minimum of essential clothing to active duty military personnel who are actually without their required clothing.

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F. If local stocks are exhausted and the local supply activity must requisition a specific immediate end-use requirement for a supported activity with a higher FAD, the supply activity may assign a PD, commensurate with the FAD of the supported unit, to the specific requirement. This authority will not be used for the routine replenishment requirements of the supported unit.

G. Whenever a DoD Component executes a contract which provides that a commercial contractor will requisition Government-furnished materiel from the DoD distribution system, the DoD contracting officer will advise the contractor of the PDs to be shown in such contractor-prepared requisitions. The advice will take cognizance of the FAD of the national priority program, force or activity for which the contract is executed, and potential urgencies of need.

H. ISSUE PRIORITY GROUPS (IPGs) PDs are grouped into Issue Priority Groups (IPGs) as follows:

1. PDs 01, 02, and 03 form IPG I.
2. PDs 04, 05, 06, 07, and 08 form IPG II.
3. PDs 09, 10, 11, 12, 13, 14, and 15 form IPG III.

I. The key to achieving and maintaining a well balanced stock position is timeliness in submitting stock replenishment requisitions. Services, in promulgating this system, will ensure establishment of directives to provide positive assurance that replenishment requisitioning is effected when the reorder point has been reached and/or when planned program requirements or issue experience reveals the necessity for the establishment of stock levels. Continued emphasis on stock replenishment requisitioning will minimize the necessity for priority requisitioning. Competing demands; such as, different demands having the same PD or RDD for assets in short supply, will be manually reviewed when release of assets may result in failure to satisfy a firm commitment for delivery of materiel to a MAP recipient or failure to satisfy a requisition reflecting a CJCS assigned project code. Decision on the selection of demands to be satisfied will be based on scheduled dues-in, significance of the CJCS assigned project codes, and acceptability of substitute items. The CJCS project codes are in the 9_ series. Control levels may be established to reserve assets for requisitions with designated ranges of PDs, CJCS approved projects, or firm commitments for delivery of materiel to a MAP recipient.

J. Requisitioning activities, after determining the appropriate PD applicable to requisitions, will determine the supply transportation system response time requirements by the designation or non-designation of a RDD. The response times (UMMIPS time standards) are displayed in chapter 3, figure 3-2.

1. When an extended RDD is assigned, it will be expressed in terms of months from the last day of the month expressed by the date of the requisition. The number of months, designating the extended RDDs, will be entered in rp 63-64 and an alphabetic "X" will be entered in rp 62. In these instances, the RDD is interpreted to indicate the latest acceptable delivery date and will not preclude earlier delivery if the materiel is available. The appropriate PD, consistent with the FAD and UND, will be entered in 60-61. Under these circumstances, the RDD will be the last day of the month depicted by the entry in rp 63-64. When supply status is provided, the ESD will be shown in rp 70-73. Supply sources deferring supply support to the requisitioner will enter Status Code BP in rp 65-66 of the supply status transaction.

2. When expedited transportation is required, and the PD is 01-08, "777" may be entered in rp 62-64.

3. If the customer is collocated with the supply depot issuing the materiel or has through local negotiations obtained collocated customer status and does not require the fastest possible service of the supply and transportation system, the customer should enter an RDD of "444". The customer entering a "444" RDD should expect the total time from order placement to delivery to be within the total order and ship time specified in chapter 3, figure 3-2, for the assigned PD.

4. If the customer does not specify a delivery date or one of the allowable entries for rp 62-64 as stated in this appendix, the RDD will be left blank and the customer should expect the total time from order placement to delivery to be within the total order and ship time specified in chapter 3, figure 3-2, for the assigned PD. When requisitions are received without entries in rp 62-64, these positions will be left blank on all transactions resulting from requisition processing.

K. For subsistence, the RDD in rp 62-64 is a mandatory entry on all requisitions, with the assigned PD prescribing the precedence of internal supply processing actions for requisitions reflecting identical RDDs. To ensure delivery on the RDD, the ICP/depot may bank the requisitions until the correct processing date, computed by subtracting the number of days needed for depot processing and transit time from the RDD. All requisitions will be submitted using schedules established by the ICP.

1. When RDDs extend beyond order/ship times established by the ICP (for MREs and other ration items), paragraph J.1., above, will apply.

2. Expedited Handling Signal 999 and other NMCS conditions covered in the succeeding paragraphs take precedence over the specific RDD requirements.

3. During mass and universal cancellation situations, provisions of chapters 3 and 8 take precedence over specific RDD requirements.

4. Provisions for work stoppage conditions do not apply to subsistence.

L. NMCS/ANMCS requisitions will be prepared with special coding in the RDD field when the following conditions exist/are anticipated to occur: equipment deadlined for parts, aircraft out of commission for parts, engine out of commission for parts, and ships capability impaired for parts. The Commanding Officer of the requisitioning activity will either personally approve, or delegate in writing to specific personnel the authority to approve, all NMCS/ANMCS requisitions.

M. Expedited Handling Signal 999 will be entered in the RDD field of PD 01-03 NMCS requisitions for materiel being shipped to U.S. Forces OCONUS and CONUS Forces alerted for deployment within 30 days of the requisition date only when the conditions specified below are met:

1. The requisitioning unit must possess FAD I, II, or III, and

2. The items or equipment required are causing mission-essential systems or equipment to be incapable of performing any of their assigned missions, or

3. The items or equipment required have been identified during maintenance or testing as necessary to prevent mission-essential systems or equipment from being unable to perform assigned operational missions or tasks within five days of the date of the requisition.

N. Expedited Handling Signal 999 does not apply to FMS and MAP Grant Aid requisitions.

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O. For NMCS conditions other than 999, and all ANMCS conditions, requisitions must contain PD 01-08, and rp 62 will contain N (NMCS) or E (ANMCS). Short RDDs expressed as days from the requisition date may be entered in rp 63-64.

P. When a requisitioner desires that specific materiel shipments not be released prior to 50 days before expiration of the extended RDD, an S will be entered in rp 62. The RDD will be interpreted as the last day of the month indicated in rp 63-64. The entry in rp 63-64 will indicate the number of months from the requisition date that the materiel is required; such as, an "01" for the first month and "02" for the second. Shipping activities will ensure that this request is honored. Supply sources deferring supply support to the requisitioner will enter Status Code BP in rp 65-66 of the supply status transaction.

Q. FMS and MAP Grant Aid requisitions may contain a required availability date (RAD) in rp 62-64. The RAD will reflect the amount of time remaining from the date of the requisition until the materiel is required with the number of months remaining from the date of the requisition to the required availability date entered in rp 63-64. (See chapter 6.)

R. When a requisitioner desires to identify requisitions for continued document and/or shipment processing during mass cancellation situations, a document modifier (DI AM_) will be submitted with "555" in the RDD data field, rp 62-64. Requisitions containing or modified to contain "555" in the RDD data field, and containing PD 01-08 in rp 60-61, will receive processing precedence, under chapter 3, paragraph A.2. Requisitions containing "555" in the RDD data field and PD 09-15 rp 60-61 will be processed under the priority.

S. For work stoppage conditions at industrial activities, the following procedures may apply at the option of the individual Service. When utilized, these codes will only be significant on an intra-Service basis and will not be otherwise recognized:

1. Enter F in rp 62 of requisitions submitted by rework facilities for bits and pieces required for rework of mandatory turn-in reparable materiel.

2. Enter R in rp 62 of requisitions submitted by repair activities, other than rework facilities, to indicate local work stoppage requirements.

3. Entries in rp 63-64 may indicate short RDDs expressed in number of days from the requisition dates for those requisitions containing F or R in rp 62.

T. For conventional ammunition requisitions only when materiel is required to be delivered within a specific time period; such as, materiel for an exercise which is not required before or after the exercise, an RDP may be established as outlined below and entered in rp 62-64:

1. Decide the last acceptable delivery date, then calculate how many days this date is past the date of the requisition. Assign this number of days to the last two positions of the RDP (rp 63-64). (The RDP allows the last acceptable delivery date to reach up to but not exceed 99 days past the date of the requisition.)

2. Decide the earliest acceptable delivery date. Determine how many days this date is before the last acceptable delivery date. Match this number to the corresponding letter in the RDP table below. Assign this letter to the first position of the RDP (rp 62). (The RDP allows the earliest acceptable delivery date up to, but not greater than, 14 days before the last acceptable delivery date.)

B	C	D	G	H	J	K	L	M	P	T	U	V	W
1	2	3	4	5	6	7	8	9	10	11	12	13	14

3. In the above manner, a requisitioner may specify a RDP without the use of exception data. As an example, assume a requisition has an ordinal date of 9125, and the last acceptable delivery date is 30 days after the date of the requisition (9155), while the earliest acceptable delivery date is 2 days before the last acceptable delivery date (9153). In this case, the last two positions of the RDP would be 30, and the first position would be C (2 days before 9155--the last acceptable delivery date). The RDP would appear on the requisition as C30.

APPENDIX B16

STATUS CODES

A. Status codes may be alphabetic/alphabetic or alphabetic/numeric and flow from supply sources to the creator of a requisition or customer asset report, consignee/consignor, or service designated control office. Status codes also flow from a DAAS facility to a DAAS subscriber or from storage activities to ICPs to furnish the status of MROs. The purpose of status codes is to inform recipients of the status of requisitions or customer asset reports and related transactions.

B. Selected status codes are also used to provide status on or to reject MILSTRAP (reference (cc)) transactions.

C. The method of assigning status codes and a listing of the codes is provided below:

CATEGORY ASSIGNMENTS OF STATUS CODES

RECORD POSITION(S)

65 66

For DLA, inter-Service, and GSA transactions, excluding customer asset reporting transactions.

B A through Z (except O and I)

B 1 through 9

C A through Z (except O and I)

C 1 through 9

D A through Z (except O and I)

D 1 through 9

For DLA, inter-Service, and GSA customer asset reporting transactions.

S A through Z (except O and I)

S 1 through 9

T A through Z (except O and I)

T 1 through 9

U A through Z (except O and I)

U 1 through 9

RECORD
POSITION(S)

65 66 **For Intra-Army**

A A through Z (except O and I)

A 1 through 9

65 66 **For Intra-Air Force**

F A through Z (except O and I)

J A

F 1 through 9

J 1

65 66 **For Intra-Navy**

N A through Z (except O and I)

R A

N 1 through 9

R 1

65 66 **For Intra-Marine Corps**

M A through Z (except O and I)

M 1 through 9

65 66 **For Intra-GSA**

G A through Z (except O and I)

G 1 through 9

65 66 **For Intra-DLA**

H A through Z (except O and I)

H 1 through 9

NOTE: The codes assigned for DLA, inter-Service, and GSA transaction use will also be recognized and used for intra-Service transactions and will not be duplicated within the Service assignment latitude.

NUMBER OF CHARACTERS: Two

TYPE OF CODE: Alpha/Alpha or Alpha/Numeric.

EXPLANATION: Used to inform appropriate recipient(s) of the status of a requisition's or asset report's processing, or of the processing of related transactions.

RECORD POSITION(S): 65-66.

REQUISITION TRANSACTION STATUS CODES

<u>CODE</u>	<u>EXPLANATION</u>
BA	Item being processed for release and shipment. The ESD is contained in rp 70-73 when provided in response to a follow-up.
BB	Item is back ordered against a due-in to stock. The ESD for release of materiel to the customer is contained in rp 70-73.
BC	Item on original requisition containing this document number has been back ordered. Long delay is anticipated and ESD is in rp 70-73. Item identified in the NSN field (or "remarks" field if NSN field cannot accommodate the item number), which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in rp 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition ¹ for the offered substitute.
BD	Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.
BE	Depot/storage activity has a record of the MRO but no supporting transaction/record of the action taken. (Depot/storage activity response to ICP request for MRO status for use with DI AE6 only.)

¹Submit a new requisition using a new document number with a current ordinal date.

<u>CODE</u>	<u>EXPLANATION</u>
BF	<p>No record of your document for which your DI AF_ followup or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI AX2 transaction has been received.</p> <p>(1) If received in response to a cancellation request, subsequently received requisitions (AO_) or other documents (AM_, AT_) will be returned by the supply source with BF status. Deobligate funds and, if item is still required, submit requisition using new document number.²</p> <p>(2) If received in response to a followup (AF_) request, supply source action to process subsequently received documents (AO_, AM_, AT_) will continue under regular MILSTRIP procedures.³</p> <p>(3) When used in response to DRMS generated DI AFX and AFZ followups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DRMO under the document number in question and has not received a signed copy of the DTID.</p> <p>(4) MCAs/contractors/S/As in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DI AT_ transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCA/SOS, under chapter 11 procedures.</p>

²See Footnote 1.

³If requisitioning via submission of a new document number, submit a cancellation request prior to fund deobligation to ensure against a potential duplicate shipment.

<u>CODE</u>	<u>EXPLANATION</u>
BG	<p>One or more of the following fields have been changed:</p> <p>(1) Stock Number (as the result of a formal catalog change).</p> <p>(a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.</p> <p>(b) NSN is assigned to part number that was requisitioned.</p> <p>(c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC and NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to SOS.</p> <p>(d) FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to MILSTRAP (reference (gg)) DZ9 status notifications only.)</p> <p>(2) Unit of Issue (as the result of a formal catalog change).</p> <p>(3) Requisitioned part number has been identified to/replaced by the part number reflected in the stock number field. Examine quantity and unit price resulting from the above changes and revise appropriate records accordingly. The supply source will provide additional status to indicate further action taken on this requisition</p>
BH	<p>Service coordinated/approved substituted/interchangeable item, identified in stock number field, will be supplied. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.</p>
BJ	<p>Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. Unit of issue is not changed.</p>
BK	<p>Modified.</p> <p>(1) Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.</p> <p>(2) Used by DAASC on DI AE9 to advise that the requisition contained an invalid/expired OSD/CJCS Category D project code. The project code has been blanked out and the requisition forwarded for processing.</p> <p>(3) Used by DAASC on DI AE9 to advise that the requisition contained a requisition priority for which the activity was not authorized. The requisition priority has been downgraded as shown and the requisition forwarded for processing.</p>
BL	<p>NOA was forwarded to the CR or FF on date entered in rp 70-73.</p>
BM	<p>Your document was forwarded to the activity indicated in rp 67-69. Forward all future transactions for this document number to that activity. (Also applies to MILSTRAP (reference (gg)) DZ9 status notifications.)</p>

<u>CODE</u>	<u>EXPLANATION</u>
BN	Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.
BP	Requisition has been deferred per customer instructions. The ESD is in rp 70-73.
BQ	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DoDAAD. Deobligate funds, if applicable.
BR	Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.
BS	Canceled. Requisitioning activity failed to respond to MOV request from processing point.
BT	Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing. (Applies to Subsistence only).
BU	Item being supplied against your FMS Case Designator reflected in rp 48-50 or your Grant Aid Program and RCN reflected in rp 46-50. This document represents a duplicate of the requisition prepared by the U.S. Service.
BV	Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
BW	Your FMS/Grant Aid requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to followup when ESDs are not available.)
BX	Reserved for Air Force/DEPRA interface.
BY	Depot/storage has previously denied the MRO by DI A6_. (Depot/storage activity response to ICP request for MRO status, for use with DI AE6 only.)
BZ	Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The ESD is in rp 70-73.
B1	Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.)
B2	Status of supply or procurement action precludes requested modification.
B3	The RAD contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available.
B4	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made.

<u>CODE</u>	<u>EXPLANATION</u>
B5	The activity identified by the code in rp 4-6 is in receipt of your followup request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
B6	The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
B7	Unit price change. The latest unit price for the item identified by the stock or part number in rp 8-22 is reflected in rp 74-80.
B8	Quantity requested for cancellation or diversion was not accomplished.
B9	The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.
CA	Rejected. (1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection. (2) When provided in response to a followup, this status will be sent via AUTODIN and no reasons for rejection will be included. When received in response to a followup, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone) if the initial narrative message containing the reasons for rejection cannot be located.
CB	Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition). Quantity field indicates quantity not filled. Also used by a reporting activity to advise the ICP/IMM that a DI A4_ with distribution code 2 cannot be filled from reported materiel.
CC	Nonconsumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action.
CD	Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields. (1) If received in response to a requisition and the materiel is still required, submit a new requisition ⁴ with correct data field entries. (2) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.

⁴Submit a new requisition using a new document number with a current ordinal date.

<u>CODE</u>	<u>EXPLANATION</u>
CE	Rejected. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition ⁵ with correct unit of issue and quantity. SOS will enter the correct unit of issue in rp 79-80 of status transactions.
CG	Rejected. Unable to identify requested items. Submit a new requisition ⁶ and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition ⁷ on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See appendix A.)
CH	Rejected. Requisition submitted to incorrect single manager/ technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition. ⁸
CJ	Rejected. (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (2) If offered substitute is desired, submit a new requisition ⁹ with substitute item stock number. (3) If only original item is desired, submit a new requisition ¹⁰ for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See appendix A.) Cite Advice Code 2B. Furnish technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication. (4) Rejected. DoD MILSTRAP (reference (cc)) DTA Asset Support Request submitted for obsolete/inactive NSN which cannot be supported. (Applies to reference (cc) DZG transaction rejects only.)

⁵See Footnote 1 on page B16-3.

⁶See Footnote on page B16-3.

⁷See Footnote on page B16-3.

⁸See Footnote on page B16-3.

⁹See Footnote on page B16-3.

¹⁰See Footnote on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>
CK	Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition ¹¹ for components, kit, or next higher assembly.
CL	Rejected. Contractor's requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition. ¹²
CM	Rejected. Item is not or is no longer free issue. Submit a new funded requisition ¹³ with signal code other than D or M.
CN	Nonconsumable item. Your Service does not receive requisition support on this item or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of an MIPR by your Service ICP.
CP	Rejected. SOS is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition ¹⁴ with Advice Code 2A.
CQ	Rejected. Item requested is command or Service regulated or controlled. Submit new requisition ¹⁵ through appropriate channels.
CR	Rejected. Invalid DI for a GFM transaction.
CS	Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition ¹⁶ for the required quantity using Advice Code 2L.
CT	To be used when AMCL 22 is implemented.
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (If offered substitute is desired, submit a new requisition ¹⁷ with substitute item stock number.)

¹¹See Footnote on page B16-3.

¹²See Footnote on page B16-3.

¹³See Footnote on page B16-3.

¹⁴See Footnote on page B16-3.

¹⁵See Footnote on page B16-3.

¹⁶See Footnote on page B16-3.

¹⁷See Footnote on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>
CV	Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73.
CW	Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured, submit a new requisition ¹⁸ using Advice Code 2A.
CX	Rejected. Unable to identify the ship-to address as designated by the signal code or the signal code is invalid. If still required, submit a new requisition ¹⁹ with valid data entries.
CY	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition ²⁰ that item.
CZ	Rejected. Subsistence item not available for resale. Reserved for troop issue only.
C1	For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6.
C2	Rejected. ILP funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)
C3	Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
C4	Rejected. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.
C5	Rejected. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
C6	Rejected. Requisition is for commercial type item which is not authorized for supply under the FMS program. If unable to obtain desired item from commercial sources, submit a new requisition ²¹ containing Advice Code 3B after obtaining approval from the U.S. Service implementing the case.

¹⁸See Footnote on page B16-3.

¹⁹See Footnote on page B16-3.

²⁰See Footnote on page B16-3.

²¹See Footnote on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>
C7	Rejected. DI indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition. ²²
C8	Rejected. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80. If requirement still exists, submit a new requisition ²³ for a quantity that is not less than that reflected in rp 76-80.
C9	Rejected. Applies only to subsistence. Quantity in rp 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period, submit a new requisition. ²⁴
DA	Rejected. SOS is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 76-77 group, rp 78-79 part, rp 80 section). If activity lacks procurement authority, submit a new requisition ²⁵ with Advice Code 2A.
DB	Rejected. No valid contract registered at MCA.
DC	To be used when AMCL 22 is implemented.
DD	To be used when AMCL 22 is implemented.
DE	Canceled. Although shipment status (DI AS3) was sent, no shipment was made. (For use in controlling shipments intransit to disposal only. May be used in response to DIs AFX and AFZ with Advice Code 37.)
DF	Terminate intransit control processing. A signed receipt copy of the DTID is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only.)
DG	Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the DTID acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)
DH	Terminate intransit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in the DTID is different from that in the original AS3. The quantity acknowledged in the DTID is included in the quantity field. Further research on the quantity discrepancy is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)

²³See Footnote on page B16-3.

²⁴See Footnote on page B16-3.

²⁵See Footnote on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>
DJ	Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.
DK	Rejected. Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI AE_ transaction containing Status Code BS.
DL	Rejected. Your DI APR transaction requesting reinstatement has been received. There is no record of a DI AE_ transaction containing Status Code BS.
DM	Rejected. Your DI APR transaction requesting reinstatement has been received. The DI APR transaction requested reinstatement of a quantity larger than that which was canceled by the DI AE_ transaction containing Status Code BS. The quantity canceled is shown in rp 25-19.
DN	Rejected. A valid contract is recorded at the MCA; however, the requisitioned item, the requisitioner, or the DoDAAC in rp 45-50 is not authorized GFM under the contract.
DP	Rejected. Unable to identify the ship-to and/or mail-to MAPAC to a valid address in the MAPAD. If still required, submit appropriate codes (s) and address (es) under the procedures of reference (c). Upon confirmation the code (s) and address (es) have been added to the MAPAD, resubmit the requisition.
DQ	Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
DR	Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.
DS	Requisition received for an item for which your Service is not a registered user. Issue action is being processed. Request action be taken to register your Service as a user using the procedures outlined in DoD 4100.39-M (reference (pp)).
DY	Rejected. Materiel shipped by non-traceable means or supplied by DVD from a contractor without an assigned DoDAAC or there is no record of the transaction for which the DI AFY followup was submitted. (Use on DI ASY.)
D1	Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DRMS use only.)
D2	Rejected. Item requested is Brand Name Resale and is in short supply.
D3	Rejected. Activity did not respond to supply source request for additional information.
D4	Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.

<u>CODE</u>	<u>EXPLANATION</u>
D5	Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition ²⁶ providing complete technical data (such as: APL/AEL, end use equipment, CAGE, part number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block.
D6	Rejected. Manually prepared requisition contains unauthorized exception data.
D7	Requisition modifier rejected because of errors in one or more data elements.
D8	Rejected. Requisition is for controlled substance/item and requisitioner and/or ship to address is not an authorized recipient. Submit a new requisition ²⁷ on a DD Form 1348-6 furnishing intended application and complete justification for the item.

²⁶See Footnote on page B16-3.

²⁷See Footnote on page B16-3.

CUSTOMER ASSET REPORTING TRANSACTION STATUS CODES

Use these S series status codes on the DI FTR to reject asset transactions. If subsequent reporting is required for the items identified by the FTR containing S series status codes, submit a new asset report with a new document number. Use the T series status codes with DIs FTB/FTD/FTQ/FTR/FT6/FTZ to provide informative/action status on an asset report and related documentation. When a DI FT6 is submitted to the reporting activity, it will contain the applicable status code cited in the DI FTR.

<u>CODE</u>	<u>EXPLANATION</u>
SA	Rejected. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP/IMM. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SB	Rejected. Report garbled and incomplete. Corrective action cannot be determined. Review entire contents, correct, and resubmit if appropriate. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SC	Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. (Assign a new document number if a new asset report is submitted.) If NSN is GSA managed, item is non-stocked; disposition is authorized under local directives. (Use on DI FTR.)
SD	Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct, and resubmit, if appropriate. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SF	Rejected. Item not in authorized condition to be reported or condition code cannot be identified. Materiel should be screened for correct condition code and new FTE submitted; or, if not reportable, dispose of under current procedures. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SG	Rejected. This transaction is a duplicate of a previously received report. Recipient must research records to determine if this transaction was previously rejected with an S series status/reject code. If so, resubmit a new asset report with a new document number. Otherwise, no action is required.
SH	Rejected. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SJ	Rejected. Signal code is incorrect. (Use on DI FTR.)
SK	Rejected. Signal code requires compatible fund code. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)

<u>CODE</u>	<u>EXPLANATION</u>
SM	Rejected. Stock balance indicates materiel is not required; however, item is in process of migrating and further action is deferred until date contained in rp 70-73. If asset position exceeds retention limits after that date, resubmit to appropriate IMM. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SN	Rejected. Materiel reported not authorized for return. Disposition is authorized under current instructions. (Use on DI FTR.)
SP	Rejected. Item was reported and requisitioned by the reporting activity (rp 30-35) or requisitioned by another activity for shipment to the reporting activity (rp 45-50). A DI FTC has been generated by DEPRA to the ICP. (For use with DI FTR.)
SQ	Rejected. Reported NSN is master item number (i.e., all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. (Use on DI FTR.)
TA	Creditable return. Credit will be granted for quantity indicated in rp 25-29. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)
TB	Noncreditable return. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6.)
TC	Not returnable. Quantity reported has been determined by the IMM to be not economically feasible to return. Further processing must be under appropriate S/A regulations. (Use on DI FTR.)
TD	Not returnable. (1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status. (2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. (Use on DI FTR.)
TE	Materiel required for lateral redistribution. DI A4_ referral(s) will follow. (Use on DI FTR.)
TF	Materiel received. Status being investigated. (Use on DI FTR.)
TG	Materiel required for lateral redistribution. DI A4_ referral(s) will follow, containing stock number and/or unit of issue as changed and as indicated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR.)
TH	Credit will be granted for quantity indicated in rp 25-29. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. The quantity field (rp 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)

<u>CODE</u>	<u>EXPLANATION</u>
TJ	Noncreditable return. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6.)
TK	Not returnable. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Quantity indicated in rp 25-29 exceeds authorized retention levels. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR.)
TL	Materiel received. No credit allowed as item received was other than that authorized for return. (Use on DI FTZ.)
TM	Materiel received. No credit or reduced credit allowed as condition received was less than reported. Condition of materiel received is indicated in rp 71. (Use on DI FTZ.)
TN	Materiel received. Credit authorized for quantity in rp 25-29. (Use on DI FTZ.)
TP	Materiel not received within prescribed timeframe. Credit authorization is canceled. (Use on DI FTZ.)
TQ	Materiel received. Noncreditable return as indicated in reply to customer asset report. (Use on DI FTZ.)
TR	DI FTE received and in process. Reply will be provided by date indicated in rp 70-73. (Use on DI FTD.)
TT	Materiel received and in process of inspection and classification. DI FTZ will be provided upon completion. (Reply to DI FTT.) (Use on DI FTR.)
TU	Materiel not received. (Reply to DIs FTT and FTP.) (Use on DIs FTR and FTB.)
TV	Materiel not received within prescribed timeframe. Noncreditable return authorization is canceled. (Use on DI FTZ.)
TW	Credit action in process. Financial transaction is forthcoming. (Reply to FTP.) (Use on DI FTB.)
TX	Financial transaction accomplished. Bill number of credit transaction appears in rp 76-80. (Reply to DI FTP.) (Use on DI FTB.)
TY	DI FTZ generated on document number cited indicated no credit authorized for return. (Reply to DI FTP.) (Use on DI FTB.)
TZ	Customer Asset Report changed by DAAS (rp 4-6). Examine rp 8-22 for possible change in FSC/NSN/part number being converted to an NSN if the original Customer Asset Report was DI FTG. Also, examine rp 67-69 to determine if the transaction has been routed to another activity. (Use on DI FTQ.)
T1	Materiel received. No credit allowed because the stock number was changed from a stock fund to an appropriation financed item. For intra-Service use only. (Use on DI FTZ.)

<u>CODE</u>	<u>EXPLANATION</u>
T3	DI FTM has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated, or DI FTC submitted, as appropriate. (Use on DI FT6.)
T4	Materiel not returnable. Quantity indicated in rp 25-29 is no longer required IPE and must be reported to DIPEC (SE 4300) under DLAM 4215.I et al. (reference (jj)).
T5	Deleted. (Use TZ.)
T6	DI FTE has been routed to the activity indicated in rp 67-69. Forward all future FT_ documents to that activity. (Use on DI FTR.)
T7	FSC has been changed by the ICP in rp 4-6. (Use on DI FTR.)
T9	Part number cannot be converted to an established NSN. Materiel reported is not authorized for return. Use current Service/Agency instructions for disposition of materiel. (Use on DI FTQ.)