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MAY 02 2000

IN REPLY
REFER TO DLMSO

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: MILSTRIP Interim Change 00-2, Revision of the
Transportation Control Number (TCN) Field in MILSTRIP
Transactions

The attached change to DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), provides an administrative update to appendices C13 and C36 reflecting the approved format which incorporates the 17-position TCN.

Formal Changes 8 and 9 to MILSTRIP implemented the ASD(P&L) memorandum of August 25, 1992, subject: Standard Shipment Identification Number, which required that a TCN be assigned to all DoD shipments. DLMSO letter dated July 24, 1985, subject: Approved MILSTRIP Change Letter (AMCL) 138, Revision of TCN Field in MILSTRIP Transactions, increased the size of the TCN field from 15 to 17 positions beginning with record position (rp) 60. Interim Change 98-1, dated September 15, 1998 published the correct format for appendix C17. Although reported as implemented by the Components, MILSTRIP inadvertently perpetuated appendices C13 and C36 without revision to the field size.

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

Remove Old

C13-1 thru C13-3
C36-1

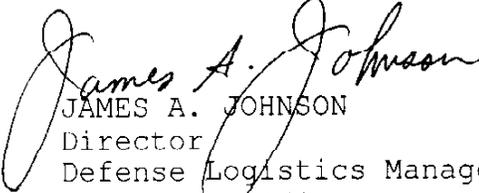
Insert New

same
same

This change is effective immediately. 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, 99-1 thru 99-9, and 00-1.

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](mailto: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](mailto: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

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APPENDIX C13

MATERIEL RELEASE CONFIRMATION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI ARA, ARB, AR0, AUA, AUB or AU0.
Routing Identifier	4-6	Enter RI of the supply source from which the MRO/cancellation request was received.
Media and Status	7	Enter code as shown in the MRO/cancellation request.
Stock or Part Number	8-22	Enter stock or part number of the item supplied.
Unit of Issue	23-24	Enter the unit of issue.
Quantity	25-29	For ammunition items only (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Enter document number as shown in the MRO/cancellation request.
Suffix	44	Enter code contained in rp 44 of the MRO. If no code is in rp 44 of the MRO/cancellation request, leave blank.
Supplementary Address	45-50	Enter coded address as shown in the MRO/cancellation request.
Hold	51	Enter the shipment hold code, when applicable. Leave blank in response to a followup when the item has not been selected for shipment.
Fund	52-53	Enter the fund code as shown in the MRO.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Port of Embarkation	54-56	<p>a. For shipments moving to OCONUS destinations via the DTS, GBL/CBL deliveries to POEs, or parcel post entering the DTS at a POE (other than the APO/FPO postal system), enter the POE or SEAVAN CCP. See MILSTAMP (reference (p)) appendix B.</p> <p>b. Leave blank for parcel post movement through an APO or FPO.</p> <p>c. Enter the POE for FMS transactions moving via the DTS. If not moving via the DTS, leave blank.</p> <p>d. Enter the POE for MAP Grant Aid transactions except parcel post.</p> <p>e. For CONUS shipments, leave blank.</p>
Date Shipped	57-59	Enter the date released/tendered to carrier.
TCN	60-76	Enter the shipment unit TCN as prescribed in MILSTAMP (reference (p)).
Mode of Shipment	77	Enter code identifying the mode of shipment. (See MILSTAMP (reference (p)).) Leave blank in response to a followup when shipment has not occurred.
Date Available for Shipment	78-80	Enter the date available for shipment.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
<u>For Local Issues From Disposal</u>		
Disposal Turn-In Document	62-76	Enter the DTID number for materiel issued.
Mode of Shipment	77	Enter the code identifying the mode of shipment.
Routing Identifier	78-80	Enter the RI of the DRMO processing the local issue requisition and releasing the materiel.

APPENDIX C36

SHIPMENT STATUS (MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI FTM.
Routing Identifier	4-6	Enter data as contained in the DI FTR/FTA.
Media and Status	7	Enter data as contained in the DI FTR/FTA.
Stock Number	8-22	Enter data as contained in the DI FTR/FTA.
Unit of Issue	23-24	Enter data as contained in the DI FTR/FTA.
Quantity	25-29	a. Enter quantity released to the carrier for shipment. b. For shipment status on ammunition items (FSG 13), enter an AM@in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Enter data as contained in the DI FTR/FTA.
Suffix	44	Enter data as contained in the DI FTR/FTA.
Supplementary Address	45-50	Enter data as contained in the DI FTR/FTA.
Signal	51	Enter data as contained in the DI FTR/FTA.
Fund	52-53	Enter data as contained in the DI FTR/FTA.
Routing Identifier	54-56	Enter data as contained in the DI FTR/FTA.
Release Date	57-59	Enter the date materiel was released to the carrier.
TCN	60-76	Enter the shipment unit TCN as prescribed in MILSTAMP (reference (p)).
Mode of Shipment	77	Enter the code identifying the mode of transportation used to move the materiel.
Blank	78-80	Leave blank.