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MAY 22 2000

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MEMORANDUM FOR: DISTRIBUTION

SUBJECT: MILSTRIP Interim Change 00-3, Expanded Materiel Receipt Acknowledgment Procedures

The attached change to DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), formally publishes procedures for Approved MILSTRIP Change Letter (AMCL) 15, Expanded Materiel Receipt Acknowledgment Procedures, to include all addendums. AMCL 15 is a joint change with the Military Standard Reporting and Account Procedures AMCL 11, same subject.

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

<u>Remove Old</u>	<u>Insert New</u>
v thru xxi	v thru xx
xxiii thru xxxiii	same
Xxxv thru xxxvii	same
3-1 thru 3-32	same
4-1 thru 4-9	4-1 thru 4-10
B1-1 thru B1-15	same
B4-1 thru B4-7	B4-1 thru B4-6
C-i thru C-iii	same
n/a	C13A-1
n/a	C17A-1

This change is effective immediately. With the publication of this change, other effective changes to MILSTRIP consist of Formal Changes 1 through 9, Interim Changes 96-2, 97-1 through 97-3, 98-1, 99-1 through 99-9, and 00-1 through 00-2.

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
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Attachment

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ACRONYMS AND ABBREVIATIONS

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
AAC	Activity Address Code
ADP	Automatic Data Processing
ADPE	Automatic Data Processing Equipment
AEW&C	Aircraft Early Warning and Control
AFAO	Approved Force Acquisition Objective
AFM	Air Force Manual
AFMC	Air Force Materiel Command
AFR	Air Force Regulation
AFRTS	Armed Forces Radio and Television Service
ALC	Air Logistics Center
AMARC	Aerospace Maintenance and Regeneration Center
AMC	Army Materiel Command
AMCL	Approved MILSTRIP Change Letter
ANMCS	Anticipated Not Mission Capable Supply
AOCP	Aircraft Out of Commission for Parts
APL	Automated Packing List
APO	Army/Air Force Post Office
APOD	Aerial Port of Debarkation
APOE	Aerial Port of Embarkation
ARFCOS	Air Force Courier Services
B/L	Bill of Lading
CAGE	Commercial and Government Entity
CBL	Commercial Bill of Lading
CC	Country-Within-Country
CCBL	Commercial Collect Bill of Lading

ACRONYM OR
ABBREVIATION

DEFINITION

CCE	Commercial Construction Equipment
CCP	Consolidation and Containerization Point
CENTO	Central Treaty Organization
CFM	Contractor Furnished Materiel
CI	Content Indicator
CIUG	Contractor Inventory Utilization Group
CJCS	Chairman, Joint Chiefs of Staff
CLN	Case Line Number
CLPSC	Cooperative Logistics Program Support Code
CLSSA	Cooperative Logistics Supply Support Arrangement
COMSEC	Communications Security
CONEX	Container Express
CONUS	Continental United States
CPU	Central Processing Unit
CR	Country Representative (FMS)
DAAS	Defense Automatic Addressing System
DAASC	Defense Automatic Addressing System Center
DAR	Defense Acquisition Regulation
DCS	Defense Communications System
DDN	Defense Data Network
DEPRA	Defense Program for Redistribution of Assets
DI	Document Identifier
DIPEC	Defense Industrial Plant Equipment Center
DLA	Defense Logistics Agency
DLAR	Defense Logistics Agency Regulation
DLIS	Defense Logistics Information Service
DLMSO	Defense Logistics Management Standards Office

**ACRONYM OR
ABBREVIATION**

DEFINITION

DLSS	Defense Logistics Standard Systems
DMISA	Depot Maintenance Inter-Service Support Agreement
DNA	Defense Nuclear Agency
DoD	Department of Defense
DoDAAC	Department of Defense Activity Address Code
DoDAAD	Department of Defense Activity Address Directory
DoDAAF	Department of Defense Activity Address File
DoDD	Department of Defense Directive
DoDDS	Department of Defense Dependent Schools
DoDI	Department of Defense Instruction
DOE	Department of Energy
DPSC	Defense Personnel Support Center
DRC	Disposal Release Confirmation
DRD	Disposal Release Denial
DRMO	Defense Reutilization and Marketing Office
DRMS	Defense Reutilization and Marketing Service
DRO	Disposal Release Order
DSC	Defense Supply Center
DSN	Defense Switched Network
DTID	Disposal Turn-In Document
DTMR	Defense Traffic Management Regulation
DTS	Defense Transportation System
DUSD(L)	Deputy Under Secretary of Defense (Logistics)
DVD	Direct Vendor Delivery
EAM	Electronic Accounting Machine
EAP	East Asia and Pacific Region
ECS	Electronic Composing System

ACRONYM OR
ABBREVIATION

DEFINITION

EOCP	Engine Out of Commission for Parts
EPPL	Excess Personal Property Lists
ERN	Excess Report Number
ESD	Estimated Shipping Date
ETA	Estimated Time of Arrival
FAA	Foreign Assistance Act
F/AD	Force or Activity Designator
FAS	Free Along Side
FEDSTRIP	Federal Standard Requisitioning and Issue Procedures
FF	Freight Forwarder
FF&V	Fresh Fruits and Vegetables
FLIS	Federal Logistics Information System
FMS	Foreign Military Sales
FMSO	Foreign Military Sales Order
FOG	FEDSTRIP Operating Guide
FPMR	Federal Property Management Regulation
FSC	Federal Supply Classification
FSG	Federal Supply Group
FTS	Federal Telecommunications System
GBL	Government Bill of Lading
GC	General Cost
GFM	Government Furnished Materiel
GMPA	General Materiel and Petroleum Activity
GSA	General Services Administration
HM	Hazardous Materiel

**ACRONYM OR
ABBREVIATION**

DEFINITION

HW	Hazardous Waste
ICAO	International Civil Aviation Organization
ICE	Inventory Control Effectiveness
ICP	Inventory Control Point
IDMS	Integrated Disposal Management System
ILCO	International Logistics Control Office
ILP	International Logistics Program
IM	Item Manager/Inventory Manager
IMET	International Military Education and Training
IMM	Integrated Materiel Manager
IPE	Industrial Plant Equipment
IPG	Issue Priority Group
IPSS	Initial Pre-Planned Supply Support
IRRD	Issue Release/Receipt Document
I&S	Interchangeability and Substitutability
ISSP	Inter-Service Supply Support Procedures
JANAP	Joint Army, Navy, and Air Force Publication
JCS	Joint Chiefs of Staff
JUSMAG	Joint United States Military Advisory Group
LMF	Language Media Format
LOGAIR	Long Term Contract Airlift Service (Air Force Managed)
LOGMARS	Logistics Marking and Reading Symbols
LRO	Lateral Redistribution Order
MAC	Military Airlift Command

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
MACOM	Major Command
MAP	Military Assistance Program
MAPAD	Military Assistance Program Address Directory
MAPOM	Military Assistance Program Owned Materiel
MAPSAD	Military Assistance Program Sales and Disposal
MASF	Military Assistance Service Funded
MCA	Management Control Activity
MCO	Marine Corps Order
MDN	Manufacturing Directive Number
MHE	Materiels Handling Equipment
MRE	Meals-Ready-To-Eat
MILSBILLS	Military Standard Billing System
MILSTAMP	Military Standard Transportation and Movement Procedures
MILSTD	Military Standard
MILSTRAP	Military Standard Transaction Reporting and Accounting Procedures
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MIPR	Military Interdepartmental Purchase Request
MOM	Military Official Mail
MOV	Materiel Obligation Validation
MPS	Maritime Pre-positioned Ships
MPSR	Maritime Pre-positioned Ships Requirement
MRA	<i>Materiel Receipt Acknowledgment</i>
MRC	Materiel Release Confirmation
MRCA	Multi-Role Combat Aircraft
MRD	Materiel Release Denial
MRO	Materiel Release Order
MRP	Materiel Returns Program
M&S	Media and Status

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
MSC	Military Sealift Command
MTMC	Military Traffic Management Command
MWDP	Mutual Weapons Development Program
MWO	Modification Work Order
NAF	Nonappropriated Funds
NAMFI	NATO Missile Fire Installation
NAMSA	NATO Maintenance and Supply Agency
NAMSO	NATO Maintenance Supply Organization
NAPMO	NATO Airborn Early Warning and Control Program Management Office
NATO	North Atlantic Treaty Organization
NAVILCO	Navy International Logistics Control Office
NAVSUPINST	Navy Supply Instruction
NCB	National Codification Bureau
NESA	Near East and South Asia Region
NHPLO	NATO Hawk Production and Logistics Office
NICSMA	NATO Integrated Communications Systems Management Agency
NIIN	National Item Identification Number
NIMSC	Nonconsumable Item Materiel Support Code
NMCS	Not Mission Capable Supply
NNTC	NATO Nike Training Center
NOA	Notice of Availability
NSN	National Stock Number
OAS	Organization of American States
OASD	Office of the Assistant Secretary of Defense
OCONUS	Outside Continental United States
O&S	Operations and Support

ACRONYM OR
ABBREVIATION

DEFINITION

OSD	Office of the Secretary of Defense
PCARSS	Plant Clearance Automated Reutilization Screening System
PCH&T	Packing, Crating, Handling, and Transportation
PCS	Print Contrast Signal
PD	Priority Designator
PEC	Production Equipment Code
PICA	Primary Inventory Control Activity
PIIN	Procurement Instrument Identification Number
PMCL	Proposed MILSTRIP Change Letter
PMRD	Pre-positioned Materiel Receipt Document
POD	Port of Debarkation
POE	Port of Embarkation
PRN	Purchase Request Number
PWR	Pre-positioned War Reserve
PWRMS	Pre-positioned War Reserve Materiel Stock
PWRR	Pre-positioned War Reserve Requirement
QDR	Quality Deficiency Report
QUICKTRANS	Long Term Airlift Service (Navy Managed)
RAD	Required Availability Date
RCN	Record Control Number
RCS	Reports Control Symbol
RDD	Required Delivery Date
RDF	Rapid Deployment Force
RDO	Redistribution Order
RDP	Required Delivery Period

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
RFID	Request for Implementation Date
RHF	Requisition History File
RI	Routing Identifier
RMTC	Regional Military Training Center
ROD	Report of Discrepancy
ROK	Republic of Korea
ROP	Reorder Point
ROTC	Reserve Officers Training Corps
RP or rp	Record Position or record position
S/A	Service/Agency
SAAC	Security Assistance Accounting Center
SAAM	Special Assignment Airlift Mission
SACLANT	Supreme Allied Commander Atlantic
SAMM	Security Assistance Management Manual
SAO	Security Assistance Organization
SCA	Stock Control Activity
SCIP	Ships Capabilities Impaired for Parts
SDD	Standard Delivery Date
SEATO	Southeast Asia Treaty Organization
SEAVAN	Commercial or Government-Owned (or leased) Shipping Container
SECNAVINST	Secretary of the Navy Instruction
SF	Standard Form
SHAPE	Supreme Headquarters, Allied Powers, Europe
SICA	Secondary Inventory Control Activity
SMCA	Single Manager for Conventional Ammunition
SOS	Source of Supply
SPN	Shipment Performance Notification

ACRONYM OR
ABBREVIATION

DEFINITION

SRC	Shipment Release Code
SSA	Supply Support Arrangement
SSCO	Shipper Service Control Office
SUPADD	Supplementary Address(ee)
SWOP	Special Weapons Ordnance Publication
TAC	Type of Assistance Code
TAV	Total Asset Visibility
TBC	Transportation Bill Code
TCMD	Transportation Control Movement Document
TCN	Transportation Control Number
TDR	Transportation Discrepancy Report
TIR	Total Item Record
TM	Technical Manual
TO	Technical Order
TP	Technical Publication
TSDC	Transportation to Supply Documentation Correlation
U/I	Unit of Issue
UMMIPS	Uniform Materiel Movement and Issue Priority System
UND	Urgency of Need Designator
UNDOF	United Nations Disengagement Observer Forces
UNIFIL	United Nations Interim Forces in Lebanon
UNPF	United Nations Peacekeeping Forces
UNTSO	United Nations Truce Supervision Organization (in Palestine)
UPS	United Parcel Service
U.S.	United States
USAF	United States Air Force

ACRONYM OR
ABBREVIATION

DEFINITION

USALDJ	United States Army Logistics Depot, Japan
USAMMA	United States Army Medical Materiel Agency
USASAC	United States Army Security Assistance Center
USCINCEUR	United States Commander-in-Chief, Europe
USDAO	United States Defense Attache Office
USPS	United States Postal Service
WISSA	Wholesale Inter-Service Supply Support Agreement
WPOD	Water Port of Debarkation
WPOE	Water Port of Embarkation
WPP	Weapons Production Program

REFERENCES

- (a) DoDD 4140.1 "Materiel Management Policy," January 5, 1993
- (b) Foreign Military Sales Act of 1968
- (c) DoD 4000.25-8-M, "Military Assistance Program Address Directory," March 1993, authorized by DoDD 4140.1, January 5, 1993
- (d) AR 55-355/NAVSUPINST 4600.70/AFR 75-2/MCO P4600.14B/DLAR 4500.3, "Defense Traffic Management Regulation," July 31, 1986
- (e) Canceled and replaced by DoD 4140.1-R January 25, 1993
- (f) Federal Property Management Regulation 101-26.2, "FEDSTRIP Operating Guide," July 1, 1984
- (g) Joint Chiefs of Staff Joint Army, Navy and Air Force Allied Publication 128, "Automatic Digital Network Operating Procedures," July 30, 1993
- (h) DoD 4000.25-1-S1, "Routing Identifier and Distribution Codes," August 1994, authorized by DoDD 4140.1, January 5, 1993
- (i) ~~**DoD 4000.25-1-S2, "Defense Program for Redistribution of Assets," August 1, 1987, authorized by DoDD 4140.1, January 5, 1993 Canceled without replacement.**~~
- (j) DoDI 3110.5, "Materiel Condition Reporting for Mission-Essential Systems and Equipment," September 14, 1990
- (k) DoD 4160.21-M, "Defense Reutilization and Marketing Manual," March 1990, authorized by DoDD 4140.1, January 5, 1993
- (l) Federal Property Management Regulation Subchapter 4, Part 101-43, "Utilization of Personal Property," July 1, 1994
- (m) Canceled and replaced by DoD 4140.1-R, **May 20, 1998**
- (n) Canceled and replaced by DoD 4140.1-R, **May 20, 1998**
- (o) DoDD 5100.76, "Physical Security Review Board," February 10, 1981
- (p) DoD 4500.32-R, "Military Standard Transportation and Movement Procedures, Volume I," March 15, 1987, authorized by DoDD 4140.1, January 5, 1993
- (q) DoD 4000.25-10-M, "Defense Automatic Addressing System," April 5, 1985, authorized by DoDD 4140.1, January 5, 1993
- (r) DoD 4000.25-6-M, "DoD Activity Address Directory," April 1995, authorized by DoDD 4140.1, January 5, 1993

- (s) DoD 4000.25-7-M, "Military Standard Billing System," January 30, 1985, authorized by DoDD 4140.1, January 5, 1993
- (t) DoD 5105.38-M, "Security Assistance Management Manual," October 1988, authorized by DoDD 5105.38, August 10, 1978
- (u) DoD Federal Acquisition Regulation Supplement, December 31, 1991, issued under statutory authorities of the Secretary of Defense
- (v) DLAR 4140.55/AR 735-11-2/SECNAVINST 4355.18/AFR 400-54, "Reporting of Item and Packaging Discrepancies," December 6, 1991
- (w) Military Standard 129, "Military Standard Marking for Shipment and Storage," June 15, 1993
- (x) Canceled and replaced by DoD 7220.9-M "DoD Accounting Manual" February 1, 1988, authorized by DoDI 7220.9, "DoD Accounting Policy," October 2, 1991
- (y) DLAR 4160.60/AR 12-12/SECNAVINST 4355.17A/AFR 67-7, "Processing Discrepancy Reports Against Foreign Military Sales Shipments," December 1991
- (z) DoD 7220.9-M, "DoD Accounting Manual," February 1, 1988, authorized by DoDI 7220.9, "DoD Accounting Policy," October 2, 1991
- (aa) Canceled and replaced by DoD 7000.14-R, Vol 11B, Financial Management Regulation, December 21, 1994
- (bb) Canceled and replaced by DoD 7000.14-R, Vol 11B, Financial Management Regulation, December 21, 1994
- (cc) DoD 4000.25-2-M, "Military Standard Transaction Reporting and Accounting Procedures," May 1, 1987, authorized by DoDD 4140.1, January 5, 1993
- (dd) Federal Property Management Regulation Section 101-26.311, "Frustrated Shipments," July 1, 1994
- (ee) Federal Property Management Regulation Section 101-27.505, "Notice to Activity," July 1, 1994
- (ff) Technical Publication, "Supply Management of Nuclear Weapons Materiel," DOE-DNA TP 100-1, Navy SWOP 100-1, Army TM 39-100-1, Air Force TO 11N-100-1 January 18, 1979
- (gg) ~~DoDI 4140.37, "Asset Knowledge and Control of Secondary Items," August 7, 1969~~ Canceled March 1, 1990; no longer referenced in this manual
- (hh) DoD 4000.25-7-M-S-1, "Fund Code Supplement to MILSBILLS," February 25, 1994, authorized by DoDD 4140.1, January 5, 1993
- (ii) DoDD 5410.12, "Economic Adjustment Assistance to Defense-Impacted Communities," December 22, 1987
- (jj) DLAM 4215.1/AR 700-43/NAVSUP PUB 5009/AFM 78-9, "Management of Defense-Owned Industrial Plant Equipment (IPE)," November 19, 1973

- (kk) DoD 4140.27-M, "Shelf-Life Item Management Manual," August 24, 1990, authorized by DoDD 4140.1, January 5, 1993
- (ll) Foreign Assistance Act of 1961
- (mm) Public Law 95-384
- (nn) Public Law 91-652
- (oo) Public Law 96-92, October 29, 1979
- (pp) DoD 4100.39-M, "Federal Logistics Information System (FLIS) Procedures Manual " October 1994
- (qq) DoD 4160.21-M-1, "Defense Demilitarization Manual," October 3, 1991
- (rr) Canceled by DoDD 4140.1 and replaced by DoDI 4140.1-R January 25, 1993
- (ss) Military Standard 1189B, "Standard Department of Defense Bar Code Symbolology," August 10, 1989
- (tt) DoD 4000.25-3-M, "Military Standard Supply and Transportation Evaluation Procedures (MILSTEP)," July 1987.**
- (uu) DLAR 4140.55, et al., "Reporting of Supply and Packaging Discrepancies," as amended.**
- (vv) DLAR 4140.60, et al., "Processing Reports of Discrepancy Against FMS Shipments," as amended.**
- (ww) AR 55-38/NAVSUPINST 4610.33C/AFR 75-18/MCO P4610.19D/DLAR 4500.15, May 1, 1982, "Reporting of Transportation Discrepancies in Shipments," as amended.**

CHAPTER 3

REQUISITION PROCESSING AND RELATED ACTIONS

A. GENERAL

1. Supply sources receiving MILSTRIP requisitions, modifiers, passing orders, referral orders, followups, RDOs, and cancellations, regardless of the method of transmission, will process such transactions using these procedures. Supply sources will validate the data elements and codes in these transactions and accomplish changes, continue the processing action, or reject¹ the documents, as indicated in figure 3-1. See appendix B16 for appropriate requisition transaction status codes.

2. When supply sources and storage activities utilize the sequential (or batch) method of processing and do not possess real time processing capability, such processing is to be performed as frequently as necessary in order to meet UMMIPS time standards, or specific RDD for subsistence requisitions as applicable. In every such cycle, cancellation requests (DI AC_, including automatic cancellation initiated by the supply source) and MOV reconciliation requests (DI AP_) will be processed prior to backorder releases and new requisitions (DI A0_). Demands will be sequenced as follows:

- a. PD in rp 60-61.
- b. OSD/JCS project codes, when entered in rp 57-59.
- c. Expedited Handling Signal (999 in rp 62-64) with PD 01, 02, or 03 in rp 60-61.
- d. N (NMCS) in rp 62 and PD 01-08 in rp 60-61.
- e. E (ANMCS) in rp 62 and PD 01-08 in rp 60-61.
- f. Expedited Handling Signal (555 in rp 62-64) and PD 01-08 in rp 60-61.
- g. Expedited Transportation Signal (777 in rp 62-64) and PD 01-08 in rp 60-61.
- h. RDD/RAD in rp 62-64, if earlier than the computed SDD.
- i. Requisition document number date in rp 36-39.
- j. RDP in rp 62-64, if later than the computed SDD - conventional ammunition only.

3. Backordered requirements will be merged (in above sequence) with all new transactions in any requisition processing cycle in which additional assets become available; for example, receipts of materiel and debit onhand adjustments.

4. Processing points will record date of receipt in rp 67-69 of each requisition, redistribution order, and passing order received. The actual date of receipt shall be captured in requisitioning

¹Rejection of transactions will be accomplished only after an attempt has been made to correct the questionable data element or code. If rejection actions are applicable to more than one data element or code and no other reject status code applies, reject using Status Code CA.

transactions. Manually prepared requisitions or mailed requisitions submitted by requisitioners shall be processed by the supply source to reflect the actual date of receipt of the manually prepared or mailed requisitions. The actual date of receipt shall also be indicated by the supply source in requisitions received via DDN. This date may be captured by supply or communications terminal personnel in the individual requisitions and must be compatible with the applicable DDN header transaction receipt date. This date will not be perpetuated into subsequent passing orders when moving between distribution systems but will be perpetuated into subsequent referral orders moving within the same distribution system. Date of receipt will enable supply sources to compute the requisition submission time. Computation will be made by subtracting the date in rp 37-39 of the demand transaction from rp 67-69, recognizing the year indicator in rp 36 when the value of rp 67-69 is less than that in rp 37-39. The submission time in the transactions will provide a basis for the ICPs to measure the first cycle segment of supply effectiveness. The RI "From," when utilized, will be placed in rp 74-76 of RDOs, referral, and passing orders.

5. The transaction document number; such as, the entries in rp 30-43, and rp 44 when a suffix is applicable, will be used as a basis for determining duplicate transactions. Duplicate requisitions, passing/referral orders, RDOs, and MROs will be disregarded by the recipient.

B. RESERVED

C. EFFECT OF PRIORITY DESIGNATOR ON REQUISITION PROCESSING

1. Each requisition will contain a PD assigned by the requisitioning activity, which will not be changed by processing points. The assigned PD dictates the precedence of internal supply processing actions (such as, from the receipt of a transaction until release to transportation) and determines the SDD. The mandatory time standards for processing of transactions are as indicated in Figure 3-2. All time standards are expressed in calendar days from the time of receipt of requisitions at the initial supply source. For subsistence requisitions, the assigned RDD is the primary processing criteria, while the assigned PD dictates the precedence of internal supply processing action for requisitions reflecting identical RDDs. Time standards, indicated in Figure 3-2, do not apply to subsistence requisitions. See appendix B14.

2. On occasion, available assets will be insufficient to satisfy all current demands and backorders for specific items. The materiel manager will reserve assets of such critical items through the use of item control levels and criteria which will restrict issue to specific categories of requirements only, i.e., those within designated ranges of PDs, JCS approved projects, or firm commitments for delivery of materiel to MAP recipients. Control levels will be established for IMMs to reserve stocks for issue only for PD 01-03. These requirements will be satisfied by issue to zero stock balance of serviceable stocks. Control levels may be established at the discretion of the IMM to reserve a greater level of stocks which may not be issued for PD 09-15 requirements.

3. Control levels will also be established by the supply source to restrict issues against requisitions for the initial fill of PWRMS consumable item requirements to ensure that:

a. Assets available below the AFAO are not issued against requisitions for PWRMS requirements which contain Signal D or M in rp 51 regardless of PD.

b. Assets available below the ROP are not issued against requisitions for PWRMS requirements which contain a signal other than D or M in rp 51 and a PD of 11-15 during initial processing of the requisition. Subsequent processing of such requisitions is prescribed in paragraph E.

4. OSD/JCS projects, when so designated, and PD 01-03 requisitions containing code 999 in rp 62-64, in lieu of the RDD/RDP, will be ranked above all other requisitions with the same PDs for processing purposes. Code 999 requisitions and related transactions will receive special attention to provide for expedited processing actions.

5. When system-wide inventory levels do not permit positive supply action on all requisitions within a given PD, supply procedures will provide for a release of demands containing the specifically designated OSD/JCS project codes and code 999 in the RDD field as the respective most urgent. PD 01-08 requisitions containing Expedited Handling Signal 555 or Expedited Transportation Signal 777 in the RDD field and other requisitions/materiel obligations will be processed for release under paragraph A.2., this chapter.

D. SUPPLY SOURCE PROCESSING OF REQUISITIONS WITH ADVICE CODE 2D, 27, OR 29

Upon receipt of any requisition displaying Advice Code 2D, 27, or 29, an edit will be performed to determine if an increase in the requisition quantity to the quantity unit pack is less or more than \$5. If less than \$5, the advice code will be disregarded. If \$5 or more, the advice code will be honored and processed for the exact quantity requested. When a quantity adjustment is made using the above criteria, the customer will be notified using BJ status.

E. SUPPLY SOURCE PROCESSING OF PRE-POSITIONED WAR RESERVE MATERIEL STOCK REQUISITIONS

1. Supply sources, except GSA, will process funded and unfunded requisitions for the initial fill of PWRMS consumable item requirements using the criteria established below. The GSA will process only funded requisitions for PWRMS requirements and does not differentiate between those requisitions and others.

2. Upon receipt of PWRMS requisitions for the initial fill of consumable item requirements (Demand Code 0 in rp 44 and Project Code 3AA in rp 57-59), the supply source will determine asset availability in excess of the AFAO and:

a. If sufficient assets are available in excess of the AFAO to satisfy the total requisition quantity, the total requisition will be processed as free issue, regardless of the signal in rp 51.

b. If the assets available in excess of the AFAO are not sufficient to satisfy the total requisition quantity, then the portion of the requisition quantity equal to the quantity of assets available in excess of the AFAO will be processed as free issue, regardless of the signal in rp 51, and the balance of the requisition quantity will be processed under subparagraph 3., below.

3. When the supply source determines that assets are not available in excess of the AFAO, the signal in rp 51 of the PWRMS requisition for the initial fill of consumable item requirements (Demand Code 0 in rp 44 and Project Code 3AA in rp 57-59) will be checked and:

a. If the signal is D or M, the unfilled quantity on the requisition will be rejected. The rejection will be accomplished under Status Code CB since all unfunded PWRMS requisitions will be processed as "fill or kill."

b. If the signal is other than D or M, the PWRMS requisitions will be processed as containing Advice Code 2L in rp 65-66 and the PD in rp 60-61 will be checked to determine further processing routines.

(1) Except for subsistence, PWRMS requisitions with PD 01-03 will be processed for issue using UMMIPS supply source processing standards. Subsistence requisitions will be processed to meet a specific RDD.

(2) Except for subsistence, PWRMS requisitions with PDs 11-15 will be issued from assets available above the ROP or equivalent. When assets above the ROP or equivalent are not available to satisfy the requisitioned quantity, the unfilled quantity will be placed on backorder and appropriate supply status will be provided with an ESD equal to one procurement lead time. Backordered PWRMS requisitions with PDs 11 through 15 will be released from backorder at the end of the procurement lead time or when sufficient stocks are available above the ROP. (PWRMS requisitions with PD 04-10, when received, will be processed in the same manner as PD 11-15 requisitions.)

F. SUPPLY SOURCE PROCESSING OF REQUIRED DELIVERY PERIOD REQUISITIONS (CONVENTIONAL AMMUNITION ONLY)

1. Requisitions with an RDP that has an earliest delivery date that is within the standard UMMIPS timeframes for the PD will be processed using the time period established for that PD.

2. Requisitions with an RDP that has an earliest delivery date that is longer than the standard UMMIPS timeframes for the PD will not be placed on backorder. If stock is not available, the requisition will be referred or rejected back to the customer. If stock is available, an MRO will be issued to the storage facility. The shipping activity will establish necessary control mechanisms to provide timely shipment to the customer.

3. Requisitions that cannot be delivered within the RDP will be rejected with CB status.

4. RDP procedures do not apply to FMS or Grant Aid requisitions.

G. SUPPLY SOURCE PROCESSING OF REQUISITIONS FOR NONCONSUMABLE ITEMS FROM A NONREGISTERED USER

1. If the PD is 01-08, the requisition will be processed for issue. Supply Status Code DS will be furnished to the requisitioner.

2. If the PD is 09-15 and assets are available above the ROP, the requisition will be processed for issue. Supply Status Code DS will be furnished to the requisitioner.

3. If the PD is 09-15 and assets are not available above the ROP, the requisition will be rejected with Status Code CC or CN, as appropriate.

H. FURNISHING STATUS

Chapter 4 prescribes and defines the various types of status data to be furnished on requisitions and in response to followups, cancellations, and modifier transactions.

I. SUPPLY SOURCE PROCESSING OF SUBSISTENCE REQUISITIONS

Subsistence requisitions will not be backordered. Subsistence requisitions will be processed to meet specific RDD.

J. MAINTENANCE OF REQUISITION HISTORY RECORDS

Supply sources will retain accessible requisition history records for a minimum period of 6 months after closing of requisition records by cancellation, rejection, or shipment to provide responsive replies to followup inquiries.

K. REJECTION OF REQUISITIONS

Rejection of requisition transactions may be accomplished by supply sources using the appropriate status codes prescribed in appendix B16. Supply status transactions with appropriate status codes will be furnished requisitioning activities under chapter 4 as notices of requisition rejection, with the reason for such action indicated by status code.

L. RESERVED

M. RELEASE OF MATERIEL OBLIGATIONS

A materiel obligation is that quantity of an item requisitioned which is not immediately available for issue, but which is recorded as a stock commitment for future issue. Supply sources will establish procedures for the partial release of the materiel obligation when assets are insufficient to satisfy the entire demand consistent with the PD and delivery requirements of the requisition involved.

N. RESERVED

O. PREPARING MATERIEL RELEASE ORDERS

1. MROs, when used, are prepared by the supply source as a result of processing requisitions against inventory records and determination that materiel is available. MROs are issued to the storage site within the same supply distribution complex of the source having processed the requisition. MROs are used as a directive for release and shipment of materiel from stock and result in the preparation of DD Form 1348-1A. Preparation of MROs will be accomplished using the format reflected in appendix C11. The DD Form 1348-1A may be used in lieu of the MRO.

2. Requisitions or MROs which contain Advice Code 2T and do not contain a date in rp 62-64 will be processed under the assigned PD without regard to the advice code.

P. MATERIEL RELEASE CONFIRMATION

1. The MRC transaction serves as advice from a nonaccountable storage site to the supply source which initiated the MRO, of supply action taken. MRC transactions will be prepared using the format contained in appendix C13.

2. When the quantity shipped is:

a. Greater than the quantity requested in the MRO due to unit pack characteristics, the MRC will contain DI ARA.

b. Less than the quantity requested in the MRO due to unit pack characteristics, the MRC will contain DI ARB.

3. When the quantity shipped has not been adjusted for unit pack characteristics, the MRC will always contain DI AR0 and show the quantity actually shipped. DI AR0 will be used for

confirmation of a partial quantity shipped when the remainder is being denied. Use paragraph U.4. to furnish MRCs in response to DI AF6 followups.

4. Supply sources will follow up on storage facilities at least once every 30 days for unconfirmed MROs which are 7 days old for PDs 01-08 and 15 days old for PDs 09-15.

Q. STORAGE ACTIVITY DENIALS OR REJECTION OF MATERIEL RELEASES

1. MRDs are prepared by storage sites and transmitted to the supply source which initiated the MRO as notification of negative action on the MRO. MRDs will be prepared in the format reflected in appendix C15 and will show the quantity denied and appropriate management code.

2. If the storage activity cannot meet the delivery timeframe specified by the RDP in rp 62-64, DI AE6/CB status will be provided to the supply source. The supply source will advise eligible status recipients (applies to conventional ammunition requisitions only).

R. RESERVED

S. INITIATING PASSING OR REFERRAL ORDERS

1. Passing or referral orders are the transactions used by a supply source to pass or refer a requisition to another source for continued supply action. Supply sources receiving a passing or referral order will perpetuate the same DI when referring the requisition to another supply source for continued supply action or create an MRO for continued supply action and release of materiel. See appendices C20 and C21 for passing and referral order formats. The date of receipt of the original requisition will be entered in rp 67-69 of the referral order.²

2. Non-NSN requisitions (mechanical), when passed or referred, will be forwarded to another supply source as follows:

a. If there are no reference data in rp 70-80, DDN or message will be utilized.

b. If there are reference data in rp 70-80, it will be the option of the passing/referring activity to omit either the reference data and forward by DDN or message or perpetuate pertinent reference data and forward by mail.

3. When a SICA receives a requisition for a nonconsumable item from a SICA activity, the SICA may determine supply action if stocks are normally held for this purpose, or the SICA may forward the requirement to the PICA. If forwarded to the PICA, the SICA must record the requisition as received from the SICA requisitioning activity and recode the requirement, as necessary, with the PICA's RI and the appropriate combination of M&S, SUPADD, signal, fund, distribution, and/or project code which will ensure PICA output of status, billing, MOV requests, and consignment instructions consistent with the SICA service's nonconsumable item program implementing instructions. If the SICA elects to use M&S 8, the SICA must identify itself in rp 54 and will not provide the SICA requisitioning activity with BM supply status. The SICA will provide the SICA requisitioning activity with status received from the PICA based on the data elements and coding contained in the original requisition.

²For referral orders submitted to the SMCA that are backorder releases from the Service ICPs, rp 67-69 will contain 888.

T. RESERVED

U. PROCESSING FOLLOWUPS

1. Followup transactions will be processed to determine the current status of requisitions, cancellation requests previously submitted, or the DoDAAC of the initial (origin) transportation shipping activity when the shipment originated from a location other than the supply source. Time standards for

dispatching status in reply to followups established for the distribution system (excluding DI AFC followups) are as follows:

- a. For PD 01-08, dispatch status within 2 days from the date of receipt of the followup.
- b. For PD 09-15, dispatch status within 5 days from the date of receipt of the followup.

2. Processing points, upon receipt of DI AT_ followups for which there is no record of the original requisitions, will process the followups as requisitions unless Status Code BF has been previously provided in response to an earlier cancellation request under chapter 4. This will be accomplished by changing the followup DI to the appropriate DI within the "A" series and following the normal processing routine for requisitions. However, the DI AT_ series transaction will only be processed as a requisition after a thorough review has been accomplished in order to preclude duplicate shipments. Status will be furnished under chapter 4.

3. Processing points, in receipt of followups in the DI AT_ series for which there is a record of the original requisition, will furnish supply or shipment status under chapter 4.

4. A storage activity, in response to a DI AF6 followup initiated by a supply source, will respond with shipment confirmation, denial, or supply status information, as appropriate.

a. On an MRO being shipped, or which has been shipped, the storage activity will respond with an MRC, DI AR0, ARA, or ARB, after shipment.

b. On an MRO in the process of being denied, the storage activity will respond with an MRD, DI A6_. When the MRO was previously denied, the response will be supply status, DI AE6, with Status Code BY in rp 65-66, the quantity denied expressed in rp 25-29, and the reason for denial expressed by the appropriate management code in rp 72.

c. On an MRO for which both partial shipment and partial denial occur, the procedures in subparagraphs a. and b. above apply for the appropriate respective quantities, except MRC; DI AR0 will be used for the partial quantity shipped or in the process of being shipped.

d. On an MRO on which shipment is being delayed, the storage activity will respond with supply status, DI AE6, with Status Code BA in rp 65-66, and ESD in rp 70-73.

5. Storage activities will use DI AE6 with Status Code BE to respond to supply source followups if the storage activity has a record of the MRO but no record of having taken action in response to the MRO. Supply sources in receipt of this status **or 60 days have passed from the MRO generation date without confirmation and no MILSTRAP Materiel Receipt Acknowledgment (MRA) has been received, will generate a DI ASH shipment status transaction to DAAS. The DI ASH transaction will be in the appendix C17A format. For DI ASH transactions, the TCN and mode of shipment fields will be left blank and the generation date will be used as the date released to carrier.**

6. DoD Components will establish a management evaluation program which monitors storage activities providing BE status. Goals should be established and the performance attained by a rating element of the activity Commander.

7. Storage activities responding to a followup initiated by a supply source on an MRO for which no record is held at the storage activity will utilize a DI AE6 with BF supply status.

8. Supply sources in receipt of storage activity responses to DI AF6 followups will furnish appropriate status to eligible recipients using chapter 4.

9. Requests for supply assistance and followup inquiries requesting improvement in ESDs (DI AFC) require management decisions relative to supply requirements which are not normally programmed in a manner to permit mechanical processing. DI AFC transactions (on PD 01-08 requisitions only) should be manually reviewed to permit a determination as to whether the ESDs can be improved. Receipt of the AFC transactions at the supply sources serves as a notification of the need for the concerned materiel to be received by consignees on dates earlier than those which would result from the shipments accomplished using the supply source ESDs. The actual date of the requirement need is the prerogative of the requisitioning activity. Any advancement of the ESDs, including a single day, will be considered by supply sources as an improvement. Management decisions, designed to improve ESDs, should include one or more of the following and/or any other additional actions which will cause improvement in ESDs:

- a. Cannibalization of existing equipment.
- b. Acceleration of repair programs.
- c. Offers of interchangeable or substitutable items.
- d. Diversion of materiel shipments.
- e. Supply from reserve assets.
- f. Supply from known station or depot excess stocks.
- g. Supply resulting from screening of materiel held pending classification.

10. During the course of actions taken to improve ESDs, followup inquiries will not be construed by supply sources as authority to override any requirements of equal and/or higher priority. Consideration will not be given to diversion of any assets required to satisfy requirements of equal and/or higher priority.

11. When determination is made that requested improvement in ESDs can be accomplished, the revised ESDs will be transmitted to status recipients. When actions taken by management do not result in improved ESDs, status recipients will be provided with the latest status applicable to the requisitions concerned. Responses to DI AFC followups may be in abbreviated message format (appendix A12) at the option of the supply sources.

12. Upon receipt of a followup on a previously submitted cancellation request (DI AK_), supply sources will:

- a. Provide status under the procedures of chapter 4, if the original cancellation request has been processed.

b. Process the DI AK_ followup as a cancellation request and provide status under the procedures of chapter 4, if the original cancellation request was not received.

13. Supply sources in receipt of followups on requisitions for which lateral redistribution action was taken will provide applicable status as follows:

a. if the current status is BA and the ESD or the UMMIPS time frames, which ever applies, has not passed, provide BA status with the appropriate ESD to the requisitioner.

b. If the current status is BA and the ESD or the UMMIPS time frames, which ever applies, has passed, provide B5 status to the requisitioner and generate a DI AF6 with the RI of the reporting activity in rp 4-6 and a 2 in rp 54.

c. If the current status is positive shipping status DI AS_, provide DI AS_.

14. Supply sources in receipt of responses to DI AF6 followups will furnish appropriate status to eligible recipients using chapter 4.

15. Processing points passing DI AF_, AT_, or AK_ followup transactions to another SOS for continued action will place their RI code in rp 67-69 of the followup transaction. Processing points receiving such passed transactions will not automatically pass such transactions back to the processing point from which the transaction was received (for example, the RI "From" in rp 67-69) without obtaining the prior agreement of that activity.

V. FORCE CLOSED MATERIEL RELEASE CONFIRMATION

Subsequent to generating an ASH transaction under subparagraph U.5. above for unconfirmed MRO's, supply sources will hold the MRO record open pending an MRA response (MILSTRAP (reference (cc)), chapter 6). If an MRA response is received, it will be used to close the MRO record. For shipments to Security Assistance recipients, supply sources may elect to use the MRA data or generate a DI ARH transaction, entering the mode of shipment and date shipped from the MRA, to interface with billing. If an MRA response is not received within the initial and follow-up timeframes, the supply source may force close the MRO using an ARH transaction. For shipments to Security Assistance recipients, supply sources will ensure that proper inventory accounting and billing policy and procedures are applied. In response to DI Code DRA transactions indicating nonreceipt, the supply source may force close the open MRO and bill for the materiel, or reprocess (ship) the materiel based upon established dollar thresholds. The DI ARH transaction will be in the appendix C13A format.

W. PROCESSING REDISTRIBUTION ORDERS

1. RDOs are originated by an IMM to direct release of materiel from a supply distribution activity to another within the same distribution system.

2. For intra-Service use, an RDO may be used to direct release and shipment of materiel from a post, camp, station, or base to another similar activity to satisfy a specific demand.

3. RDOs will be prepared in the appendix C22 format.

X. RESERVED

Y. PROCESSING REQUISITION AND MATERIEL RELEASE ORDER MODIFIER DOCUMENTS

1. Supply sources will process requisition modifier transactions to provide for modification of requisitions on backorder or for which MROs have not been processed to storage activities. The corresponding original requisitions in process, and materiel obligations, will be recycled under S/A policy and normal processing actions will be continued to accommodate the modifier PD or RDD/RDP.

a. Modification of MROs is at the discretion of the S/As. However, modifications will not be processed against requisitions for which LROs of retail assets have been generated.

b. Modification of requisitions which have been submitted to procurement sources for direct delivery is not required, except for requisition modifier documents which contain:

(1) A revised Country FMS offer/release option code (rp 46) and/or FF code (rp 47), in the format shown in appendix C19 (DI AMF).

(2) Expedited Handling Signal 555 in the RDD/RDP data field, rp 62-64, in the format shown in appendix C19 (DI AMP).

(3) Changes to the SUPADD and signal fields in the format shown in appendix C19 (DI AMF). The signal code will be indicated in rp 77.

c. The application of modifiers on requisitions for which split actions have been taken by the supply source is at the option of the S/As.

d. Supply sources will provide status after processing requisition modifier documents as follows:

(1) When the modifier transaction contains invalid entries for data elements listed in chapter 2, which would require rejection under requisition edits prescribed in paragraph A.1., the modifier request will be rejected by means of D7 supply status (DI AE_). Note: This supply status transaction will contain the same data fields as on the unmodified requisition, except for the status code (rp 65-66) and transaction date (rp 62-64). This will allow the initiator of the DI AM_ to rebuild the requisition as it appears on the supply source records.

(2) When the requisition modifier transaction is not honored because the requested modifications cannot be made, supply sources will provide B2 supply status to the activities designated on the unmodified requisition. Note: This supply status transaction will contain the same data fields as on the unmodified requisition, except for the status code (rp 65-66) and transaction date (rp 62-64). This will allow the initiator of the DI AM_ to rebuild the requisition as it appears on the supply source records.

(3) When the requested modifications have been successfully processed, BK supply status will be provided.

e. In addition, when modifier transactions are processed, supply sources will use the M&S and distribution codes to provide the latest supply or shipment status.

f. Supply sources will process requested modifications only when all data fields can be modified, as requested. If this cannot be done, reject the modifier with B2 status.

2. When S/As modify MROs, a modifier transaction will be prepared and transmitted to the applicable storage activity. The modifier transactions will be prepared as a result of processing requisition modifier transactions. The MRO will be identified with DI AM_ as prescribed in appendix B1.

a. Storage activities, upon receipt of MRO modifier transactions, will modify the original MRO whenever the modifier is received prior to the actual printing of the DD Form 1348-1A. This will be accomplished by matching the document numbers of modifier transactions with document numbers of MROs having been previously received, including match of suffix codes.

b. These modified transactions will be processed in the normal manner prescribed for MROs.

c. When storage activities receive MRO modifier transactions for which they have no record of the original MRO, they will process the modifier transactions as new MROs.

d. Storage activities will provide supply status (DI AE6) to supply sources when requested modifications are or are not accomplished, citing Status Code B2 or BK.

3. When supply sources receive modifier transactions for which there is no record of the original requisition, process the requisition modifier transactions as a new requisition unless Status Code BF has been previously provided in response to an earlier cancellation request as specified in chapter 4.

4. When modifiers are referred to another supply source, the referring activity will enter the RI of the activity to which the requisition was referred in rp 4-6 and their own RI in rp 67-69 of the DI AM_ transaction and retransmit. Processing points receiving such passed transactions will not automatically pass such transactions back to the processing point from which the transaction was received (for example, the RI "From" in rp 67-69) without obtaining the prior agreement of that activity.

Z. RESERVED

AA. PROCESSING SINGLE LINE CANCELLATION REQUESTS

1. Supply sources, procurement, storage, and reporting activities will process single line cancellations (DI AC_) as prescribed herein and in paragraphs AB. through AH. Policies and procedures for processing requests for mass cancellation of multiple lines/requisitions are provided in chapter 8.

2. Supply sources and procurement and storage, and reporting activities are responsible for exercising the fullest practical resourcefulness in preventing the issue and shipment of unwanted materiel. The practical considerations involved in processing cancellation requests include such factors as time, related packing and handling costs, the dollar value, and location of materiel for which cancellation is requested.

3. General rules for the disposition and diversion of materiel which has been shipped are as follows:

a. Supply sources are responsible for providing diversion and/or disposition instructions for all items under their cognizance destined for OCONUS which have progressed to the point where procurement actions cannot be terminated or shipment into the DTS has occurred. When OCONUS shipments have been lifted from CONUS terminals, the responsibility for diversion or disposition is that of the consignee, the appropriate commander, or Service headquarters.

b. Supply sources may request diversion or disposition instructions from S/A contact points designated in chapter 8, figure 8-1 column 1, for both nonstocked and non-NSN items. However, supply sources may, based on their stock position, divert materiel to depot stock.

c. S/As may predetermine and designate alternate consignees so that the DoDAAC of these activities may be inserted in subsequent MILSTRIP and/or MILSTAMP transactions. These predetermined destinations will be based on considerations in subparagraphs 2. and 3.a., above, and may vary by NSN, FSC, or FSG.

d. When OCONUS shipments cannot be diverted or held for disposition, storage and procurement activities will advise supply sources when elements of the DTS were unable to accomplish the desired shipment diversion or hold. The supply source will provide shipment status (DI AU_) to all eligible recipients of status. These transactions will contain a numerical day of the year in rp 57-59, as provided by the clearance authorities, indicating the day on which the shipment was lifted from the terminal for delivery OCONUS.

e. When diversion of OCONUS shipments is accomplished by the DTS, supply sources will furnish all eligible recipients supply status (DI AE_) with Status Code B6. The advice of actions taken by the DTS will be provided under MILSTAMP (reference (p)).

f. Supply sources will automatically initiate cancellation action for unfilled quantities of materiel obligations or open requisitions upon deletion of a DoDAAC from the DoDAAD (reference (r)). Applicable supply and shipment status will be furnished to authorized recipients and, in the event DAAS does not have a recorded DoDAAC, the status will be disposed of.

g. Costs incurred in cancellations/diversion will be billed as provided in paragraph AB.9., below.

h. No attempt will be made to stop or divert shipments to CONUS (domestic) consignees once released for shipment, regardless of mode of shipment.

AB. SUPPLY SOURCE PROCESSING OF SINGLE LINE CANCELLATION REQUESTS

1. DIs AC1, AC2, and AC3 cancellation requests (appendix C6) will be processed under paragraph A.2., above, including distribution of initial status, as follows:

a. First, against backorders in the following order of assigned status codes: BB, BC, BD, BZ, and BV.

b. Second, against unconfirmed shipments (Status Code BA).

c. Third, confirmed OCONUS shipments (DI AS_ and/or AR_), when shipped (to surface/aerial POEs and SEAVAN assembly points) prior to ICP receipt of DI AC_ transactions in less than 45 days for surface mode and 10 days for air mode.

d. Fourth, against all other status.

2. Processing points passing DI AC_ cancellation transactions to another SOS for continued action will place their RI in rp 67-69 of the cancellation transactions. Processing points receiving such passed transactions will not automatically pass such transactions back to the processing point from which the transaction was received (for example, the RI "From" in rp 67-69) without obtaining the prior agreement of that activity.

3. Cancellation actions will be initiated/accomplished against the quantity in rp 25-29 of the DI AC_ transaction received. When the quantity in a cancellation request cannot be determined because of garbled or improperly punched entries, the requisition quantity or fill or backordered quantity will be edited for a quantity of one. If the quantity is equal to one, the cancellation request should be processed. Otherwise, the request will be rejected to the activity designated by the third position of the DI AC_ transaction using DI AE_ with Status Code CD.

4. Cancellations processed will be edited to preclude duplicate cancellations. As a minimum, this edit will compare quantity (rp 25-29), transaction document number (rp 30-43), suffix (rp 44), and the numerical day of the year of preparation (rp 62-64). Duplicates will be discarded. All other cancellations will be processed as received. When a DI AC_ transaction is received with a blank or garbled day of preparation (rp 62-64), the original day of receipt at the supply source will be entered and processing will continue.

5. Regardless of dollar value or quantity, cancellation requests will be processed to immediately cancel quantities for which LROs or MROs (DD Form 1348-1A) and purchase requests have not been submitted to reporting activities or depot/storage and procurement activities.

6. If the quantity in the cancellation request is equal to or less than the backorder quantity at the supply source (Status Code BB, BC, or BD), cancellation will be immediately effected and supply status (DI AE_) with Status Code BQ will be provided all authorized recipients of status. Since cancellation action cannot be effected immediately on requisitions in Status Code BV, supply status (DI AE_) with Status Code B9 will be furnished all authorized recipients of status.

7. If the quantity in the DI AC_ cancellation request is greater than the backorder quantity (if any), but equal to or less than the recorded requisition quantity, the supply source will initiate cancellation action under criteria prescribed in subparagraph 1., above. This criteria and chapter 6 apply to FMS and MAP Grant Aid requisitions. When the cancellation request is greater than the recorded requisition quantity, cancellation action will be initiated on the recorded quantity.

8. When cancellation requests are against released shipments or direct vendor deliveries with Status Code BV, the supply source will consider diversion of the materiel to depot stock or to fill other demands/backorders, or contract termination, as appropriate. The foregoing also applies to nonstocked and non-NSN materiel at S/A option, when there is a foreseeable demand for the item.

9. In the event actions in subparagraph 8. above are taken, Status Code B4 may be furnished to indicate that the activity designated by the signal code in the canceled requisition may be billed as follows:

a. Transportation costs for returning the materiel to depot/storage and/or procurement termination costs when it is determined that termination is in the best interest of the Government.

b. Specific instructions concerning materiel, transportation charges, and credit allowances are contained in MILSBILLS (reference (s)).

c. In addition to costs in subparagraph 9.a., above, when applicable, rebuilding costs and other expenses incurred in canceling FMS and MAP Grant Aid requisitions will be billed by the supply source, under DoD 5105.38-M (reference (t)). (Also, see chapter 6.)

10. Demand data previously recorded will be reversed by the quantity actually canceled or diverted into the storage activity based on a cancellation request.

11. Notice of the success or failure of cancellation or diversion actions will be provided to all eligible status recipients, identified in the original requisition under chapter 4. This notice will be in the format of supply status (DI AE_) or shipment status (DI AU_) as follows:

- a. Supply status (DI AE_) with Status Code B4, B6, BQ, BR, or BS applies to cancellations/diversions accomplished.
- b. Supply status (DI AE_) with Status Code B9 indicates that cancellation/diversion action is being attempted.
- c. Shipment status (DI AU_) will be furnished to indicate that cancellation/diversion was not accomplished.
- d. Supply status (DI AE_) with Status Code B8 will be furnished when cancellation was not accomplished and Status Code B9 was previously furnished.
- e. Supply status (DI AE_) with Status Code BF will be furnished to indicate no record of the document for which the cancellation request was submitted.
- f. Supply status (DI AE_) with Status Code B_, C_, or D_ will be furnished for those transactions where the supply source has a record of a previous cancellation or rejection.

AC. SUPPLY SOURCE SUBMISSION OF SINGLE LINE CANCELLATION/DIVERSION REQUESTS TO PROCUREMENT

1. These requests may be in mechanical record format or by manual instructions.
2. Transactions will be prepared in the format of appendix C8. DI ACP will be used to identify the transactions submitted to procurement. Entry of the PIIN or PRN will be dependent upon whether a PIIN has been assigned to a contract and is known to the supply source at the time of receipt of cancellation requests. When the PRN is used, the DoDAAC of the consignee to which shipment is to be diverted should be reflected in rp 45-50. When the supply source does not desire diversion, rp 45-50 will be left blank.
3. A manual request for cancellation/diversion submitted to the procurement activity will contain the following minimum information:
 - a. Notification that the transaction is a request for cancellation or diversion.
 - b. Identification of the supply source submitting the request.
 - c. The stock or part number or description of the item involved.
 - d. The quantity of the item to be canceled/diverted.
 - e. The original requisition document number and the suffix code, if applicable.
 - f. Identification of the ship-to and mark-for addresses, as contained in the applicable purchase request.
 - g. The PIIN, if known; otherwise, the PRN and date of the purchase request.

h. Diversion or hold instructions to include coded and in-the-clear, ship-to, and mark-for addresses for shipment if diversion is to be accomplished.

4. Cancellation/diversion requests will be submitted to procurement activities:

a. Regardless of dollar value/quantity in the request, when purchase requests have been submitted but contracts have not been awarded. This applies to items/quantities in Status Code BZ. (See chapter 4.)

b. For items/quantities on awarded contracts/purchase agreements and the dollar value of the cancellation/diversion action exceeds \$200.

5. Supply sources will decide whether the cancellation/diversion or hold actions will be suspended or continued. Decisions to continue cancellations or diversions will be provided to procurement activities by cancellation request documents prepared in the manual format and containing the notation: "Decision for cancellation or diversion by supply source." (See paragraphs AA.3.a. and AE.5.)

6. Cancellation/diversion requests or requests for determination as to whether cancellation is in the best interest of the Government will not be submitted to procurement activities when:

a. The dollar value of the request is less than \$200.³

b. DD Form 250, Material Inspection and Receiving Report, SPN, vendor shipment notice, or equivalent is on record indicating:

(1) Shipments to CONUS consignees were released to carriers regardless of dollar value.

(2) Shipments to OCONUS consignees were previously released to carriers, and the number of days prescribed in paragraph AB.1.c., have elapsed. Chapter 6 applies to FMS and MAP Grant Aid requisitions.

(3) Shipment/delivery by priority mail or parcel post. In this case, shipment status (DI AU_) will be furnished in response to DI AC_ cancellations received.

7. Notice of the success or failure of cancellation or diversion actions will be provided to all eligible status recipients, identified in the original requisition under the procedures of chapter 4. This notice will be in the format of supply status (DI AE_) or shipment status (DI AU_) as follows:

a. Supply status (DI AE_) with Status Code B4, B6, BQ, or BS applies to cancellations/diversions accomplished.

b. Supply status (DI AE_) with Status Code B9 indicates that cancellation/diversion action is being attempted.

c. Shipment status (DI AU_) will be furnished to indicate that cancellation/diversion was not accomplished.

³As an exception for intra-Service use only, cancellation/diversion may be submitted to procurement regardless of dollar value when critical/short supply items are affected.

d. Supply status (DI AE_) with Status Code B8 will be furnished when cancellation was not accomplished and Status Code B9 was previously furnished.

AD. RESERVED

AE. PROCUREMENT ACTIVITY PROCESSING OF SINGLE LINE CANCELLATION/ DIVERSION REQUESTS

1. DI ACP and manual cancellation/diversion requests will be processed in the sequence of PDs.

2. Immediate cancellation action will be taken when contracts have not been awarded and/or firm orders have not been issued/placed.

3. Procurement activities will advise the supply source of contractual agreements which may result in unfavorable cost conditions if cancellation, diversion, or holding actions are accomplished. Supply sources will decide whether the cancellation, diversion, or hold actions will be suspended or continued. Decisions to continue cancellation or diversion will be provided to procurement activities by cancellation request documents prepared in the manual format and containing the notation: "Decision for cancellation or diversion by supply source."

4. The cost of diversion or shipment hold actions will be provided to the supply source for billing under paragraph AB.9. Costs incurred in contract termination and diversion will also be furnished to supply sources to permit billing as prescribed in paragraph AB.9.

5. Procurement activities are required to initiate actions with clearance authorities to cause diversion of shipments at terminals. (Not applicable to transactions resulting from mass cancellations.) (See chapter 8.) Procurement activities requiring diversion instructions in the instances when rp 45-50 are blank will request these instructions from the activity designated by the RI code in rp 78-80. Such requests will be accomplished by telephone or message.

6. When the above cancellation/termination or diversion/hold actions would not be in the best interest of the Government, the supply source will be so advised and requested to furnish a decision by a specified date.

7. Actions to cancel, divert, or terminate contracts will be initiated within 1 working day from the receipt of cancellation requests. These actions will be completed as expeditiously as possible, but will not exceed 5 working days for PD 01-08 requests and 10 working days for PD 09-15 requests. When multiple cancellation requests are received on the same day, consideration will be given to the priority of the requests, OCONUS destination, the dollar value of the materiel, and the status of the contract involved.

8. The procurement activity will advise the supply source that the attempted stop/diversion action has/has not been accomplished by the DTS within 2 working days of receiving the confirmation/denial notification from the DTS.

AF. SUPPLY SOURCE PROCESSING OF CANCELLATION REQUESTS FOR LATERAL REDISTRIBUTION ORDERS OF RETAIL ASSETS

1. Supply source cancellation requests will be submitted to reporting activities regardless of dollar value and quantity when Status Code BA is recorded, but shipment status (DI AS6) has not been received. The DI AC6 will contain the RI of the reporting activity in rp 4-6 and Distribution Code 2 in rp 54. The supply source will provide DI AE_ with Status Code B9 to all eligible status recipients.

2. If shipment status has been received, provide DI AU_ status to all eligible status recipients.
3. Supply sources in receipt of responses to DI AC6 will furnish appropriate status to all eligible recipients.

AG. SUPPLY SOURCE SUBMISSION OF SINGLE LINE CANCELLATION/DIVERSION REQUESTS TO STORAGE ACTIVITIES

1. Supply source cancellation requests (DI AC6) or followups on cancellation requests (DI AK6), in the format of appendix C7, will be submitted to storage activities:
 - a. Regardless of dollar value and quantity when Status Code BA is recorded, but an MRC has not been received. This applies to PD 01-15 requisitions/MROs/DD 1348-1A for U.S. Forces, CONUS and OCONUS, FMS, and MAP Grant Aid.
 - b. When the MRC is recorded on an OCONUS shipment which was released to carrier for shipment to POE, less than 45 days by surface mode or less than 10 days by air mode, and the dollar value of the shipment exceeds \$200. Also, chapter 6 applies to FMS and MAP Grant Aid requisitions.
2. The DI AC6 will contain the DoDAAC of the activity to which shipments will be diverted in rp 45-50, when shipment has already been released. When the supply source does not desire or cannot provide diversion to a specific activity, rp 45-50 will be left blank. In the latter case, the supply source will obtain and provide alternate destinations, if requested, by storage activities. (See paragraph AA.3.)
3. In the case of an attempted diversion, supply status (DI AE_) with Status Code B9 will be furnished to eligible status recipients.
4. Supply sources will not provide storage activities with requests for cancellation/diversion when:
 - a. In receipt of the MRC at the time of receipt of a cancellation request and the item requested for cancellation has a line item value of less than \$200 and is for an OCONUS shipment.
 - b. Receipt of MRC and OCONUS shipment has been accomplished by parcel post, priority mail, or UPS.
 - c. When the MRC is recorded on an OCONUS shipment which was released to the carrier for shipment more than 45 days by surface mode or 10 days by air mode prior to the receipt of the cancellation request.
 - d. Receipt of the MRC and shipment to a CONUS activity was accomplished prior to the receipt of the cancellation request.
5. In instances described in subparagraph 4., above, shipment status (DI AU_) will be furnished to eligible status recipients.
6. A Followup on Cancellation Request, DI AK6, may be submitted to storage activities as a result of receipt of DI AK_ by the supply source from the requisitioner, SUPADD, or control activity (rp 54). A DI AK6 may also be forwarded to the storage activity by the supply source as a result of nonresponse to a previous DI AC6.

7. DRMS will forward cancellation requests (DI AC6) or followups on cancellation requests (DI AK6) to DRMOs when an MRC (DI AR_) has not been received for item(s) requisitioned from property disposal. If the MRC has been received from the DRMO, shipment status (DI AU_) will be forwarded by DRMS to eligible status recipients.

**AH. STORAGE ACTIVITY PROCESSING OF SINGLE LINE CANCELLATION/
DIVERSION REQUESTS**

1. DI AC6 transactions will be processed in the sequence prescribed in paragraphs A.2., AB.1.b., AB.1.c., and AB.1.d.

2. Records will be maintained to allow a determination as to whether line items shipped were in single line or multiline shipment units and the respective dollar value of each. This will allow identification of shipment units which are susceptible to cancellation and determination as to whether cancellation actions should be continued under the following policies and procedures.

3. To the extent that processing capability is available, the S/As will develop and maintain data to:

a. Allow identification of the depot work area to which shipment processing should have progressed. Work areas for consideration are as follows:

<u>COMPUTER</u>	<u>STORAGE</u>	<u>SHIPMENT PREPARATION</u>	<u>SHIPPING</u>
Mechanized processing of AC6s, and output of DD Forms 1348-1A and stop shipment	Bin Area Bulk Area	Preservation Packaging Packing Consolidation Parcel Post	Consolidation Air Freight Motor (Truck) Freight notices Rail Freight

b. Include the maximum time experienced in processing DD Form 1348-1A shipments in each of the above work areas (within total time allowed by DoDD 4140.1R (reference (e)) from receipt of MRO to release to transportation). Such data would provide a basis for determining the work areas where stop shipment action could most likely be taken on receipt of a DI AC6. Also, transaction priority should be considered as it affects processing time in hours versus days.

4. The storage activity, upon receipt of a DI AC6, will determine the appropriate work area(s) to which stop shipment notices would be sent when cancellation of an inprocess DD Form 1348-1A shipment is required. The stop shipment notices will include pertinent line item/transaction identification, priority, and information as to whether a single or multiline shipment unit, is involved. A separate stop shipment notice will be issued to the current work area and every other work area through which the shipment would subsequently be processed.

5. Cancellation will be accomplished for all items/quantities for which a DD Form 1348-1A has not been released to storage work areas.

6. Cancellation will be attempted for all items/quantities for which a DD Form 1348-1A has been released to storage work areas and there is no record of transportation release to a carrier, unless:

a. The dollar value is less than \$25 for a single line shipment unit.

b. The dollar value of a single line packed in a consolidated shipment unit is less than \$200.

7. The storage activity will advise the supply source and, if applicable, all eligible status recipients of actions taken in response to cancellation requests (see chapter 4). This notice will be provided as follows:

a. When the storage activity has no record of the MRO receipt, the supply source will be provided DI AE6 status with Status Code BF.

b. When the items have not left the depot and cancellation action is accomplished, respond only to the supply source in the same format as the cancellation request document with the exception that rp 4-6 will contain the RI of the supply source to which the transaction will be transmitted and rp 67-69 will contain the RI of the activity preparing the transaction. This transaction will contain DI AG6.

c. When cancellation is not attempted under the less than \$25/\$200 criteria in subparagraphs 6.a. and 6.b., above, the storage activity will furnish the supply source DI AE6 status with Status Code B8.

d. When the items have been released to a carrier in shipments destined to a CONUS customer, no action will be taken to stop/divert the materiel beyond the point of shipment. The supply source will be provided with reply to cancellation request - MRC (DI AU0, AUA, or AUB) transactions in the format shown in appendix C13 and all eligible status recipients will be provided with Reply to Cancellation Request - Shipment Status (DI AU_) in the format shown in appendix C17.

e. When the items have been released to a carrier in shipments destined for an OCONUS consignee, the storage activity will initiate actions under MILSTAMP (reference (p)) to stop or divert shipments within the DTS. The supply source will be provided with DI AE6 status containing Status Code B9.

f. The storage activity will not initiate action to stop/divert OCONUS shipments within the DTS when:

(1) The items are consolidated in a multiline shipment unit.

(2) The items were in OCONUS shipments released to carriers for shipment more than 45 days by surface or more than 10 days by air mode prior to receipt of the DI AC6.

(3) The items were shipped to OCONUS customers by priority mail, parcel post, or UPS.

(4) A single line item shipment has a total dollar value of less than \$200.

(5) The single line item shipment unit has a total dollar value of less than \$1,000 and was shipped in consolidation with other shipment units in larger containers; such as, CONEX and SEAVAN.

g. Following receipt of confirmation that shipment stop/diversion action has been accomplished by the DTS, the storage activity will provide the supply source with DI AE6 status containing Status Code B6.

h. When the storage activity does not initiate stop/diversion action with the DTS because of one of the conditions in subparagraph 7.f., above or, when notified that a requested stop/diversion action has not been accomplished by the DTS, the storage activity will provide Reply to Cancellation Request - Shipment Status (DI AU1, AU2, or AU3) to all eligible status recipients and

Reply to Cancellation Request - MRC (DI AU0, AUA, or AUB) to the supply source. At the option of the supplying S/A, Reply to Cancellation Request - Shipment Status (DIs AU1, AU2, and AU3) may be provided to all eligible status recipients by the supply source rather than directly by the storage activity. In this latter case the storage activity will only generate the Reply to Cancellation Request - MRC (DI AU0, AUA, or AUB) to the supply source.

8. Storage activities requiring diversion instructions when rp 45-50 of the DI AC6 cancellation is blank will request such instructions from the activity designated by the RI in rp 67-69. Such requests will be made by telephone or message.

9. Actions under subparagraphs 3. through 7., above, will be completed in 2 working days for PDs 01-08 and 5 working days for PDs 09-15.

10. The storage activity will advise the supply source that the attempted stop/diversion action has/has not been accomplished by the DTS within 2 working days of receiving the confirmation/denial notification from the DTS.

AI. REPORTING ACTIVITY PROCESSING CANCELLATION REQUESTS FOR LATERAL REDISTRIBUTION ORDERS OF RETAIL ASSETS

1. Reporting activities will attempt cancellation to the maximum extent possible.

2. When the reporting activity has no record of the LRO, the supply source will be provided DI AE6 with Status Code BF and Distribution Code 2 will be entered in rp 54.

3. If cancellation cannot be accomplished, the supply source will be provided DI AE6 with Status Code B8 and Distribution Code 2 will be entered in rp 54.

4. If cancellation can be accomplished, the supply source will be provided DI AE6 with Status Code BQ and Distribution Code 2 will be entered in rp 54.

5. The reporting activity will not attempt diversion of material confirmed shipped.

AJ. DIRECT VENDOR DELIVERY ON MILSTRIP REQUISITIONS

1. In instances where supply of a MILSTRIP requisition is to be accomplished by direct vendor delivery, an interface is required between MILSTRIP and the purchasing operations. This interface will result in an interchange of specific information and documentation between supply sources and procurement activities to ensure:

- a. Transmission of status to designated recipients in an orderly and timely fashion.
- b. Proper marking of shipment containers.
- c. Delivery of materiel using priorities or RDDs.

d. Transmission of shipment status, within the time standard prescribed in chapter 3, paragraph L., to the ship-to activity designated by the signal code unless the M&S code is 8.

2. Purchase requests will contain specific in-the-clear and coded data as specified below, which will be perpetuated on procurement instruments and related transactions:

- a. The original MILSTRIP requisition document number, including suffixes when assigned, SUPADD, and signal codes.
 - b. In-the-clear, ship-to address of the ultimate consignee and mark-for address, when applicable.
 - c. MILSTRIP project code and project name, if applicable.
 - d. Schedule of deliveries using RDDs or RADs, whichever is applicable. Items should be listed on procurement requests in descending sequence or delivery or availability dates. (A separate requisition number is required for each delivery date, consignee, and priority.) This sequence would provide for listing items with earliest dates first and will result in the required schedule of deliveries.
 - e. Identification and address of the activity to receive the notice or evidence of shipment made by contractors as required by DoD FAR Supplement, appendix F-401, table 2 (reference (u)).
3. Requisitions to be supplied by direct delivery from vendor sources will be identified separately from stock replenishment buys on purchase requests.

AK. RESERVED

AL. INTRANSIT CONTROL OF SHIPMENTS TO DEFENSE REUTILIZATION AND MARKETING OFFICES

1. General

- a. These procedures provide for intransit control of property identified by an NSN or part number (and exclude scrap (Supply Condition Code S), waste, nonappropriated fund activity, and lost, abandoned, or unclaimed privately owned personal property) shipped/transferred to a DRMO on a DTID from the time of release by a shipping activity until receipt of the property by the DRMO. The reporting of shipments to DRMS, through submission of DI AS3 shipment status transactions, is applicable to all shipments of usable property directed to DRMOs regardless of dollar value. The DRMS will process, into their intransit control system, only those DI AS3 shipment status transactions with a line item value of \$800 or more per the DIDS TIR and for all shipments of pilferable or sensitive items regardless of dollar value. For the purpose of these procedures, the extended value of the shipment will be determined on the basis of the document number, quantity, and the unit price. The unit price will be obtained from the DIDS TIR or, if a DIDS TIR unit price is not available, the unit price will be obtained from the IDMS "receipt of usable property document" or "receipt document."
- b. The use of these controls will provide a central capability to monitor and/or investigate discrepancies in shipments to DRMOs. These controls will also provide a capability for DRMS to furnish information to S/A headquarters concerning the transfer of property to DRMOs. Additionally, these controls may indicate a backlog in receipt processing at a DRMO, requiring assistance by DRMS.
- c. These procedures do not negate the authority of the DRMO to refuse acceptance of accountability and physical receipt of certain types and classes of materiel under chapter IV, paragraph D., DoD 4160.21-M (reference (k)). If it is determined that the materiel is not acceptable for these reasons, and the shipment is rejected/returned to the shipper, the DRMO will provide notice of rejection to DRMS under existing procedures. The notice of rejection will purge the DRMS suspense file.

2. Procedures for processing materiel to disposal apply only to usable materiel that DRMOs are authorized to physically accept or provide screening and/or sales service.
3. Documentation required to turn in scrap and waste to a DRMO is specified in chapter IV, DoD 4160.21-M (reference (k)).
4. Categories of materiel that are not physically acceptable in a DRMO are listed in chapter IV, DoD 4160.21-M (reference (k)), and discussed individually in Chapter VI, Property Requiring Special Processing (reference (k)).
5. Some property, because of its peculiar nature, its potential influence on public health, safety, and security, or its potential influence on private industry, must be disposed of in other than a normal fashion. These items must be identified in Block 27 of the DD Form 1348-1A at the time of preparation by the storage activity. This entry will be in-the-clear and contain the minimum wording to properly identify the category of property. See chapter VI, DoD 4160.21-M (reference (k)). In the event that two or more categories are applicable to the same DTID, the most applicable category or the one which identifies an asset requiring the most stringent controls will take precedence.

AM. DIRECTING MATERIEL TO THE DEFENSE REUTILIZATION AND MARKETING SERVICE

1. Supply sources will utilize the DRO (DI A5J) and related transactions to direct and control issue of supply system stocks on their accountable records to disposal. DROs are transmitted to the storage site having custody of the stock and result in the preparation of the DD Form 1348-1A. Preparation of DROs will be accomplished under the appendix C12 format. When the quantity to be transferred to disposal exceeds the capability of the quantity field, rp 25-29, multiple DROs are required; each DRO prepared for the same item will contain the total retention quantity in rp 55-61. When the quantity to be retained exceeds the capability of the retention quantity field, rp 55-61, the transactions will be processed off-line.

a. The retention quantity in rp 55-61 of the DRO will determine the quantity of materiel to be turned in to disposal by the storage site.

(1) The quantity in rp 55-61 will be retained and all remaining stocks transferred to disposal.

(2) If the quantity onhand is less than the quantity shown in rp 55-61, the storage site will respond under subparagraph d., below.

b. The DRC transaction serves as advice from a nonaccountable storage site to the SOS having initiated the DRO of supply action taken. DRC transactions will be prepared in the appendix C14 format with DI ARJ when the quantity shipped is the same quantity requested in the DRO. The DRC will contain DI ARK when the quantity shipped is greater than the quantity requested in the DRO. The DRC will contain DI ARL when the quantity shipped is less than the quantity requested in the DRO. The SOSs will utilize the DRC with DI ARK/ARL to make appropriate adjustments to the inventory records. If the quantity transferred to disposal exceeds the capability of the quantity field in the DRC, rp 25-29, the confirmation will be processed off-line. ARJ/K/L transactions will be prepared and transmitted on the day materiel is delivered to the carrier for shipment to the DRMO. Preparation of DI ARJ/K/L will not wait for receipt of a "driver's control copy" or signed receipt copy of the DTID to be returned. When a DRC (DI ARJ/K/L) is not used to confirm shipment of materiel to a DRMO, the DI AS3 transaction will be generated simultaneously with the DI A5J/FTR or other transaction authorizing/directing shipment to disposal. This procedure is authorized

when circumstances (such as local transfers, use of available organic transportation, or other substantiating conditions) make the use of the ARJ/K/L unnecessary.

c. The disposal release followup transaction (DI AFJ) will be used by the SOS to follow up on storage facilities for unconfirmed DROs 10 days after the date the DRO was created. The disposal release followup transaction will be prepared in the DRO format.

(1) If the DRO has been complied with, the storage facility will respond as indicated in subparagraph b., above.

(2) If the DRO has not been complied with and shipment is anticipated, the storage facility will respond using the appendix C14 format with DI AEJ and the ESD in rp 57-59.

(3) If there is no record of the DRO, the storage facility will respond with BF status (rp 65-66)/DI AEJ using the appendix C14 format.

(4) If the DRO has been denied (DI A6J), the storage activity will respond with BY status/DI AEJ using the appendix C14 format.

d. DRDs are prepared by the storage site and transmitted to the appropriate SOS having prepared the DRO as notification of negative action on the DRO. Preparation of the DRDs will be accomplished under the format referenced in appendix C16 and will contain DI A6J. SOSs will utilize the DRD to make appropriate adjustments to the inventory records.

e. Disposal release cancellations are prepared by SOSs having initiated DROs and transmitted to storage sites when it is determined that disposal actions should be discontinued. SOS cancellation requests will be submitted only in those instances when DROs are unconfirmed. Disposal release cancellation transactions will be prepared in the same format as the original DRO and will contain DI ACJ. Storage activity response to the cancellation request will be by one of the following transactions:

(1) When shipment has been made, response to the SOS will be a DRC.

(2) When cancellation is accomplished, response to the SOS will be prepared in the same format as the cancellation request, with the exception that rp 4-6 will contain the RI of the SOS to which the transaction will be transmitted and rp 67-69 will contain the RI of the activity preparing the transaction. This transaction will contain DI AGJ.

f. A disposal release cancellation followup transaction (DI AKJ) may be submitted by the SOS to obtain the latest status of a disposal release cancellation. The disposal release cancellation followup transaction will be in the same format as the original disposal release cancellation (appendix C12) and will be processed by the storage site as a cancellation request provided the original request was not received. If the original request has been received and all required actions have been completed, the storage site will respond to the disposal release cancellation followup by duplicating the previously submitted documentation.

2. SOSs will utilize the reply to excess report (DI FTR) to notify the reporting activity that the quantity reported is in excess to SOS requirements and that further action is authorized under appropriate S/A procedures. See chapter 9, this manual, for detailed instructions.

AN. PROCESSING MATERIEL TO THE DEFENSE REUTILIZATION AND MARKETING SERVICE

1. The transfer of materiel to a DRMO on a DTID requires authority for disposal which must be indicated on the DTID by entry of the appropriate disposal authority code (appendix B26). The DRMO will reject shipments when a disposal authority code has not been entered on the DTID. The disposal authority code will be perpetuated in receipt reporting between the DRMO and the DRMS where accessible history file records reflecting stock numbers, quantities, document numbers, disposal authority codes, and extended dollar value of shipments will be maintained for 2 years.

a. Headquarters DRMS is the focal point for all intransit control reporting and will maintain the central file of all intransit transactions up to 3 years. Activities lacking an ability to prepare mechanically processable transactions and/or electrically transmit them to DRMS will arrange for such preparation and/or DDN transmission of the intransit control transactions by the nearest facility having such capabilities. When support from another activity cannot be obtained, mail the transactions to the DRMS.

b. Activities will direct/process all materiel to disposal using the DTID (DD Form 1348-1A). For each DTID, activities will furnish one DI AS3 shipment status transaction, under chapter 4, to the DRMS for each shipment sent to a DRMO without regard to the dollar value. Activities will prepare and transmit the DI AS3 shipment status transaction, with Distribution Code 9 in rp 54 and the unit price of the materiel in rp 62-68, in the appendix C17 format to the DRMS when a DRC (DI ARJ, ARK, or ARL) is created by the shipping activity reflecting the actual quantity shipped and the date delivered to the carrier for shipment. The DI AS3 shipment transaction, meeting the intransit control criteria, will initiate the suspense file at DRMS which will, as a minimum, contain the following data:

<u>DATA ELEMENT</u>	<u>SOURCE</u>
Document Number	AS3/IDMS Receipt
NSN/FSC/FSG (if available)	AS3/IDMS Receipt
Unit of Issue	AS3/IDMS Receipt
Extended Dollar Value of Shipment (if available)	DIDS TIR
Controlled Inventory Item Code	DIDS TIR
Quantity Shipped	AS3
Date of Shipment	AS3
Quantity Received	IDMS Receipt
Date of Receipt	IDMS Receipt
Extended Dollar Value of Receipt	IDMS Receipt

DATA ELEMENT

SOURCE

Dollar Value of Quantity
Variance Between Shipment
and Receipt (if any)

(Internal Computation)

2. Procedures

a. Defense Reutilization and Marketing Office

(1) The DRMO will accept accountability of the shipment if the materiel is acceptable based on established criteria. Shipments may be acknowledged by the DRMO by furnishing a signed "driver's control copy" of the DTID to the deliverer.

(2) The DRMO will furnish a signed receipt acknowledgment copy of the DTID upon request by the shipping activity. NOTE: The DRMO will always furnish a copy of the signed DTID for all shipments containing quantity discrepancies. The DRMO will note the difference in the quantity received and the quantity shipped on the DTID.

(3) If a discrepancy exists because the quantity received is less than or greater than the quantity entered on the DTID, the DRMO shall notify the shipping activity and local resolution should be attempted. If local resolution is unsuccessful, the actual quantity received will be reported to DRMS as a receipt acknowledgment.

b. Defense Reutilization and Marketing Service

(1) Under DRMS internal procedures, all property received at a DRMO should be processed into the IDMS accountable records within 10 working days after receipt. When an IDMS "receipt of usable property" or "receipt" is processed by DRMS, it will be compared with the suspense file generated by the shipment status transaction (DI AS3). If no suspense file has been created by an AS3 transaction, the IDMS receipt will create a suspense file to include data elements specified in chapter 3, paragraph AN.1.b. The suspense file, whether created by an AS3 transaction or by an IDMS receipt, will remain on open file for a period of 1 year from the date it is initiated unless it is closed by one of the actions specified below.

(a) The suspense file will be closed if the receipt matches a shipment status transaction (DI AS3) previously recorded in the suspense file and:

[1] there is no discrepancy, or

[2] there is a discrepancy of less than \$800 and the item is not recorded as pilferable/sensitive, or

[3] the materiel is classified as scrap.

(b) If the receipt matches a shipment status transaction (DI AS3) previously recorded in the suspense file and there is a discrepancy value of \$800 or more, or the discrepancy value is less than \$800 and the item is recorded as pilferable/sensitive materiel, the DRMS will forward a disposal shipment/receipt confirmation followup transaction (DI AFX) (see appendix C5) through DAAS to the activity in rp 30-35 of the AS3.

(c) If, after a period of 21 days from the date of DRMS posting of the receipt, the receipt does not match a shipment status transaction (DI AS3) recorded in the suspense

file and the extended value is less than \$800, or the receipt is for "batch" of items received by the DRMO, and the item is not recorded as pilferable/sensitive, no disposal shipment/receipt confirmation followup (DI AFX) will be presented. (NOTE: DRMOs will not batch lot any property that qualifies for intransit control processing.)

(d) If, after a period of 21 days from the date of DRMS posting of the receipt, the receipt does not match a shipment status transaction (DI AS3) recorded in the suspense file and the extended value is \$800 or more, or the item is recorded as pilferable/sensitive materiel, the DRMS will forward a disposal shipment/receipt confirmation followup (DI AFX) through DAAS to the activity in rp 30-35 of the DTID.

(2) When, after a period of 60 days for CONUS and 90 days for OCONUS including Alaska and Hawaii, the receipt applicable to a shipment status transaction (DI AS3) recorded in the suspense file has not been received by DRMS and the extended value of the AS3 is more than \$800 or the item is recorded as pilferable/sensitive (as determined by reference to the AS3 suspense file), a disposal shipment/receipt confirmation followup (DI AFX) will be forwarded through DAAS to the activity in rp 30-35 of the AS3.

(3) If a disposal supply status transaction (DI AE3) or a disposal shipment confirmation transaction (DI ASZ) is not received within 20 days of transmission of the disposal shipment/receipt confirmation followup (DI AFX), DRMS will forward a second disposal shipment confirmation followup transaction using DI AFZ. The record will remain open for a period of 1 year from the date it was originated unless closed by a response to the AFZ followup. When moved from the active file, records will be placed on an accessible history file for an additional 2-year period.

(4) Receipt of DE supply status (DI AE3) will advise DRMS to terminate intransit control processing for the document number in question. If received in response to DI AFX/AFZ with Advice Code 37, a record of the AS3 transaction is not required. Receipt by DRMS of DF supply status will advise DRMS to remove the record from the active suspense file and place the record in an accessible history file for a period of 2 years. If DG supply status is received, intransit control processing for the document number in question is considered complete. DRMS will use its own procedures to determine why notification of receipt of the materiel had not been sent by the DRMO to DRMS and DRMS will retain an accessible history file record for 2 years. If DH supply status is received by DRMS, intransit processing is considered complete and an accessible history file record will be retained by DRMS for a period of 2 years. If a shipment status transaction (DI ASZ) is received by DRMS, intransit control processing for the document number in question is considered complete. If the quantity does not match a previously received receipt, DRMS will use its own procedures to determine why proper notification of receipt had not been sent by the DRMO to DRMS and DRMS will retain an accessible history file record for 2 years. Accessible history file records will contain NSNs, quantities, document numbers, dollar value of variances (if any), and the identity of applicable shipping activities and DRMOs.

(5) Receipt of BF supply status (DI AE3) in response to a DI AFX or AFZ will remove the record from the active suspense file and place the record in the accessible history file for a period of 2 years.

c. Shipping Activity

(1) Supply organizations in receipt of disposal shipment confirmation followups (DI AFX or AFZ) will ensure that applicable shipping activities review signed receipt documentation (DTID), investigate discrepancies, and provide timely responses (within 10 working days of receipt of the DI AFX or DI AFZ).

(2) To assure that required copies of the DTID are available, shipping activities will file all signed receipt copies when received from the DRMO. Copies will be retained for a minimum of 2 years after the date of the shipment.

(3) Upon receipt of a DI AFX or DI AFZ, the shipping activity will verify the actual quantity receipted for the DRMO, and will respond to the DI AFX or DI AFZ as follows:

(a) If the shipping activity (the activity in receipt of the DI AFX or DI AFZ) has no record of the shipment nor of generating the shipment status (DI AS3) and has not received a signed copy of the DTID, BF supply status will be sent to DRMS.

(b) If it is determined that although shipment status (DI AS3) had been sent, no shipment had been made or no record of shipment, other than the AS3 transaction, can be located, DE supply status will be sent to DRMS.

(c) If 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, the shipping activity will perform additional research as determined by S/A procedures, including, if necessary, referral to the appropriate criminal investigative activity. Also, DF supply status (DI AE3) will be sent to DRMS.

(d) If a signed copy of the DTID is available and the quantity receipted for on the DTID is the same as the quantity on the AS3, DG supply status will be sent to DRMS.

(e) If a signed copy of the DTID is available but the quantity receipted for in the DTID is different from that in the original AS3, the shipping activity will perform additional research as determined by S/A procedures, including, if necessary, referral to the appropriate criminal investigative activity. Also, DH supply status will be sent to DRMS.

(f) If the shipping activity (the activity in receipt of the AFX/AFZ) has no record of generating a shipment status transaction (DI AS3) but has received a signed copy of the DTID, a shipment status transaction (DI ASZ) reflecting the quantity receipted for in the DTID will be sent to DRMS.

(4) In all cases of a variance between the quantity on the disposal shipment confirmation followup (DI AFX or AFZ) and the quantity receipted for by DRMO, the shipping activity will initially attempt to resolve the variance by contacting the DRMO involved.

(5) DRMS will provide a Quarterly Intransit to DRMO Report to each S/A MILSTRIP Focal Point and to the DoD MILSTRIP System Administrator. As requested, the DRMS will provide tailored Special Extract Reports. The format and explanation of the Quarterly Intransit to DRMO Report is contained in appendix A34 and is assigned RCS DD-A&T (AR) 1787.

AO. RESERVED

AP. SHIPMENT TRACING

Supply sources (including depot or procurement activity when direct vendor delivery is applicable, but excluding small business firms or civilian contractors not required to process followups received from Military sources), upon receipt of a DI AFT, Request for Shipment Tracing on Registered, Insured, and Certified mail/parcel post, will:

1. Initiate tracer action under USPS Regulations to the post office from which the parcel was mailed. Postal Service Form 1510 or other prescribed form will be used.

2. On receipt of the post office response, initiate appropriate action as follows:
 - a. If notified that the parcel was lost, destroyed, and/or that proof of delivery could not be furnished, notify the consignee by off-line narrative message to include advice to prepare discrepancy reports under Joint Regulation DLAR 4140.55, et al. (reference (v)).
 - b. If notified that the post office has proof of delivery, notify the consignee (based on the signal in rp 51) by off-line narrative message, including particulars concerning proof of delivery, with an information copy to supply source involved.
3. When the supply source is a small business firm or civilian contractor not required to process followups received from military sources, the AFT Request for Shipment Tracing on registered, insured, and certified mail/parcel post will be forwarded to the ICP for processing.

CODE OR DATA ELEMENT

ENTRY IS BLANK OR INCORRECT

Routing Identifier

Determine correct source and continue processing.

Media and Status

Process as 0.

Stock Number or Appropriate Item

1. If blank, reject. Identification

2. If incorrect, research to determine⁴ if the stock number has changed (for example, FSC changed to match the NIIN). As a result of the review, take action as follows:

a. If the stock number cannot be identified, reject with appropriate supply status.

b. If the FSC is incompatible with the NIIN, check the FSC to determine if it matches a previously assigned FSC. If it matches, change the FSC to the current FSC, continue supply action, and furnish

appropriate supply status. If the FSC does not match, reject with appropriate supply status.

c. If the stock number has changed (for example, FSC change), or when a manufacturer's part number is assigned to a stock number, change the number to the new stock number and continue supply action. If the changed NSN is managed by another SOS, initiate a passing order and furnish appropriate supply status.

Unit of Issue

Enter correct unit of issue or reject. If rejected, correct unit of issue in rp 79-80 of supply status transaction.

Quantity

Reject.

Requisitioner

Discard.

Date

Reject.

Serial

Reject.

Demand

Process as recurring.

**Figure 3-1.
(Part 1 of 3)**

Requisition Processing and Related Actions.

⁴This edit does not apply to Navy supply sources.

CODE OR DATA ELEMENT

ENTRY IS BLANK OR INCORRECT

Supplementary Address

Reject (CX status) if blank or invalid and the signal code is J, K, L, or M.

Signal

Reject.

Fund

No edit is required.

Distribution

Process as blank.

Project

1. Process as blank.

2. If an OSD/JCS project code is entered, the requisition will be ranked above all other requisitions within the PD.

Priority

1. If Expedited Handling Signal 999 is present in the RDD field and the PD is not 01-03, enter PD 03.

2. If an OSD/JCS project code is present in rp 57-59 and the PD is not 01-15, enter PD 03.

3. If NMCS/ANMCS indicator (N/E) is present in rp 62 and PD is not 01-15, enter PD 08.

4. If Expedited Transportation Signal 777 is in rp 62-64 and PD is not 01-15, enter PD 08.

5. If rp 62 is A, S, or X, enter PD 15.

6. For all other conditions, if PD is not 01-15, enter PD 15.

Required Delivery Date

1. If there is an N or E in rp 62 and PD 01-08 in rp 60-61, process. If there is an N or E in rp 62 but PD 09-15 in rp 60-61, blank the entry in rp 62-64 and process using the priority.

2. If Expedited Handling Signal 999 or 555 is in rp 62-64, process.

3. If Expedited Transportation Signal 777 is in rp 62-64 and PD 01-08 is in rp 60-61, process. If the PD is 09-15, blank the entry in rp 62-64 and process using the priority.

4. If rp 62 is A, S, or X, process.

Figure 3-1.
(Part 2 of 3)

Requisition Processing and Related Actions.

CODE OR DATA ELEMENT

Required Delivery Period
(Conventional Ammunition Only)

Advice

ENTRY IS BLANK OR INCORRECT

5. For subsistence, except for conditions 1, 2, 3, and 4, above, all requisitions will contain a specific RDD in ordinal day of year format. If blank, compute an SDD.

6. For all other conditions blank RDD field if entry is not a calendar date.

If rp 62 is B, C, D, G, H, J, K, L, M, P, T, U, V, or W, and rp 63-64 contains 01-99, process.

Process as blank.

**Figure 3-1. Requisition Processing and Related Actions.
(Part 3 of 3)**

<u>TIME SEGMENT</u>	<u>TIME STANDARDS (IN CALENDAR DAYS) FOR PRIORITY DESIGNATORS</u> ⁵⁶⁷		
	<u>01-08 with an RDD of 999, N__, or E__</u>	<u>01-08 with and RDD of 777, or 01-15 with an RDD of 444 or 555</u>	<u>01-15 (Blank RDD)</u>
A. Passing Action	.5	1	1
B. ICP Availability Determination⁸	1	1	1
C. Depot/Storage Site and/or Base Processing and Packaging⁹	1	1	5
D. Transportation Hold and CONUS Intransit	1	4	10

Figure 3-2. UMMIPS Supply Source Processing Standards.

⁵Pipeline standards for materiel delivery exclude weekends and holidays except for segments C and D for requirements with RDDs 999, N__, or E__. Storage activity and transportation managers may combine segments C and D as long as the combined time is not exceeded. The pipeline time standards are Service level targets, that shall be met or improved upon whenever physically and economically feasible. Individual segment standards should not be considered inviolate when subsequent savings in time and improved service can be achieved.

⁶Requisitions with specific RDDs will be processed to meet that date of delivery. Specific RDDs indicating other than routine processing must contain a PD, based on FAD/UND, consistent with the delivery date requested.

⁷Requisitions with an RDD beginning with "S" or "X" will be processed as indicated in Appendix B14.

⁸For manually submitted requisitions requiring manual review—1 day for PDs 01-08 and 3 days for PDs 09-15.

⁹Retail activities will also use these time standards for processing LROs directed by the ICP/IMM.

CHAPTER 4

STATUS

A. GENERAL

1. The MILSTRIP system requires that supply sources or MCAs provide status data to designated activities as notice of action taken or being taken on MILSTRIP documents received, using status codes in appendix B16. Activities to receive status data and the type of data required are designated by entry of an M&S in rp 7 (see appendix B4). A significant distribution code in rp 54 also designates monitoring/control offices to receive all status data. In addition to supply sources furnishing status, the DAAS also generates status in selected situations as a result of editing the stock number field of requisitions. The DAAS status is furnished using the unique DI of AE9 and the DAAS RI (from) is cited in these transactions.

2. Status data is either "supply status" or "shipment status," prepared by supply sources in the applicable format shown in the "C" series appendices. Status data may be informational, or require additional action by recipients based on the status code in the document.

3. Status documents from supply sources will be forwarded to DAAS for transmission to status recipients. DAAS will transmit status as indicated in appendix B4.

4. DAAS will pass DI AFY transactions (requests for DoDAAC information) to the RI indicated in rp 4-6. DAAS will route DI ASY response transactions containing DoDAAC information, without changing the DI, to all eligible status recipients (rp 30-35, 45-50, and 54).

B. RESERVED

C. TYPES OF STATUS DATA

1. **Exception supply status** is status indicating any of the following supply source action decisions or MCA action decisions (as indicated), alone or in combination:

- a. Backorder.
- b. Procurement for direct delivery.
- c. Partial issue and partial other action.
- d. Substitution.
- e. Change of unit of issue.
- f. Requisition rejection (supply source or MCA).
- g. Passing order.
- h. Referral order.
- i. Cancellation acknowledgment.

j. Any circumstances which predict that issue may not be made within the timeframes established for the assigned PD.

2. **One hundred Percent Supply Status** is notice of all actions taken or being taken by supply sources on a requisition, redistribution, and referral order. This includes all positive supply action decisions, all applicable exception nonpositive supply action decisions, and combinations thereof.

3. **Rejection Status** is used by supply sources to advise all status eligible recipients; such as, rp 30-35, 45-50, and 54, of rejected requisitions, RDOs, passing orders, and referral orders regardless of the M&S in rp 7, except when the M&S is "8." When the M&S is "8," rejection status will be furnished only to the activity in rp 54.

4. **Direct Delivery Notice**, DIs AB1, AB2, AB3, and AB8, provides notice to eligible status recipients that materiel will be supplied by direct vendor delivery (DVD) from procurement. Direct Delivery Notice transactions provide a cross-reference between the requisition document number and the Procurement Instrument Identification Number (PIIN). DI Codes AB1, AB2, AB3, and AB8 transactions are generated when materiel is procured for direct shipment to consignee. The DI Code AB_ transaction will be furnished to applicable entries in the requisition; such as, the requisitioner (rp 30-35), SUPADD (rp 45-50), and distribution (rp 54), regardless of the M&S code used. This is so that customers will have a basis for reporting nonreceipt of materiel.

5. **Shipment Status** informs recipients of actual shipping dates (such as, the date released to carrier). It also provides for interface with:

a. *Transportation for shipment tracing by consignees, as provided in MILSTAMP (reference (p)).*

b. *Materiel receipt acknowledgment under MILSTRAP (reference (cc)).*

c. *Shipment tracing under chapter 3, paragraph AP.*

d. *Performance measurement evaluation under MILSTEP (reference (tt)).*

e. *Reports of supply and packaging discrepancy under DLAR 4140.55 et al. (reference (uu)) and reports of discrepancy against FMS shipments DLAR 4140.60 et al. (reference (vv)).*

f. *Report of transportation discrepancy under AR 55.38 et al. (reference (ww)).*

6. **Acknowledgment Status** is either supply or shipment status and informs recipients of the results of supply source processing of the following types of documents received:

a. MOV Response (DI AP_).

b. Cancellation (DIs AC_ and/or AK_).

c. Document Modifier (DI AM_).

d. Followup Request for Improved ESD (DI AFC).

e. Followup Request for Status (DIs AF1, AF2, AF3, AF6, and AT_).

D. RESERVED

E. REQUESTING STATUS

1. To assure that supply sources will automatically distribute required supply and/or shipment status, requisitioners will enter:

a. The applicable M&S code, from appendix B4, in rp 7 of the requisition to indicate what status data are required and whether status is to be furnished the requisitioner (rp 30-35) or the SUPADD (rp 45-50), the activity identified by the distribution code (rp 54) exclusively, or whether no status is required.

b. The applicable distribution code, from appendix B12, in rp 54 of requisitions to indicate the activity, if any, to be furnished 100 percent supply and shipment status.

2. To obtain status on previously submitted requisitions or cancellation requests, the requisitioner (rp 30-35), SUPADD (rp 45-50), and/or the MCA (rp 54) may submit DI AF_, AT_, or AK_ followups under chapter 2.

3. When requisition status reporting is required to designate status of a project, it will be satisfied by the requisitioning service. Special status reports, when required, will be obtained from an eligible recipient of status as identified in requisitions. Special status reports will not be required from inter-S/A supply sources.

4. When Status Code CA has been received in response to a followup request and no record of the previous receipt of CA status and the reasons for rejection cannot be located, authorized status recipients may inquire off line; such as, via mail, message, or telephone, of the supply source to obtain the reasons for rejection.

F. USE OF STATUS RECEIVED

Status recipients will:

1. Promptly record status received automatically and/or in reply to a followup to applicable due-in records/requisition history - status files, and, in the case of the DRMS, the disposal suspense file. ***Use the shipment status to establish or update the due-in record to monitor for materiel receipts under MILSTRAP (reference (cc)), chapter 6.***

2. Give particular attention to "transaction date" in rp 62-64 of supply status received to assure that records/files are updated in the proper chronological order/date sequence.

3. Review supply status (DI AE_) received for additional action required by the status code, if any. If a requisition has been rejected (DI AE_ with a rejection status code), and the materiel is still required, the requirement must be submitted as a new MILSTRIP requisition citing a new document number with a current ordinal date.

4. Construe shipment status (DI AS_ or AU_) received as notice that shipment has been made and that additional MILSTRIP followup will only result in receipt of another shipment status document (see chapter 2, paragraph Y.2.).

5. Assume receipt of materiel within the prescribed UMMIPS time- frame for the PD in rp 60-61, or the RDD in the requisition, when in receipt of supply status documents with no ESD in rp 70-73.

6. Use status received as provided in chapter 2, paragraph M., prior to submission of followups.

7. Ensure that appropriate status is furnished to other activities requiring status when the only status recipient is the activity identified by a distribution code.

G. RESERVED

H. FURNISHING STATUS

1. MCAs will be responsible for furnishing rejection status for requisitions processed by that activity. Supply sources will be responsible for maintaining and furnishing current supply and shipment status as provided below. For these purposes, accessible requisition history records will be maintained by MCAs and supply sources for a minimum of 6 months after completion of shipment or cancellation, to provide timely response to followups. MCAs will maintain requisition history records until contract termination.

2. For each reinstated requisition (DI APR), requisition modifier document, RDO, passing order, referral order, and MRO processed, supply sources will furnish supply and/or shipment status.

a. Supply sources will transmit DI AE8/AS8 transactions to DAAS for all supply source initiated requisition status **to include AS8 status for all direct vendor deliveries, as required by chapter 3, paragraph AJ**. Upon receipt by DAAS of the A_8 status transaction, DAAS will convert the A_8 to the appropriate DI AE_ or AS_ and make distribution under **chapter 4**, paragraphs J. and O. Except for cancellations and rejections, status will be furnished by DAAS to the activity designated by a significant M&S in rp 7, and to the activity designated by a significant alphabetic distribution code or significant numeric code (**from DoD 4000.25-1-S1, reference (h)**) in rp 54. **Supply sources will furnish shipment status for exception ship-to addresses to the activity identified in rp 30-35 of the requisition. In addition, DAAS will furnish shipment status to all valid status recipients.**

b. Supply sources will transmit DI ASH transactions to DAAS under chapter 3, paragraph U.5. DAAS will furnish this status to the ship-to activity identified by the signal code. If DAAS cannot determine the ship-to activity, DAAS will return the transaction to the ICP for handling. The DAAS will route the pseudo shipment status transaction for Security Assistance requisitions to the applicable Service ILCO based on entries in rp 30 (Service code) and 54 (distribution code).

c. For each shipment on a DTID, shipping activities will furnish a DI AS3 shipment status transaction (with Distribution Code 9 in rp 54 and the unit price of the materiel being shipped in rp 62-68) to the DAAS for transmission to DRMS.

(1) If pricing information is not available, enter an estimated unit price in the DI AS3 transaction.

(2) If the value for a part-numbered item exceeds the seven-position unit price field, enter the price manually on the DI AS3 transaction and forward off-line to the DRMS for manual processing.

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. This exception status, DI AE_, will contain Status Code BB and the ESD for release of materiel from stock to the customer. When shipping dates are adjusted, additional status, DI AE_, Status Code BB, will be furnished the customer with the revised ESD in rp 70-73.

4. Supply sources will furnish exception supply status when the intent to process for direct delivery is known. This exception status will contain Status Code BZ and the ESD in rp 70-73. When contracts or procurement actions have been effected and an agreed-to contract shipping date is established, supply sources will furnish additional supply status. These latter transactions will contain Status Code BV and the contract shipping date.

5. Supply source Direct Delivery Notice, DIs AB1, AB2, AB3, and AB8, notify eligible status recipients that materiel will be supplied by DVD from procurement. DI AB_ transactions will be provided to the consignee. This notice provides a cross-reference between the requisition number and the PIIN. See appendix C10 for DI AB_ format.

6. When contract shipping dates are adjusted on items scheduled for direct shipment to consignee (Status Code BV), additional status with Status Code BV will be provided to indicate the revised shipping date in rp 70-73. When delivery dates are established for direct shipment to consignees, the supply source will provide the consignee a Direct Delivery Notice, DI AB_. The DI AB_ is in addition to the DI AE_ supply status.

7. Supply and shipment status furnished in response to cancellation requests (DI AC_) and followup cancellation requests (DI AK_) will be as prescribed in paragraphs M.3. and 4., below.

8. Supply and shipment status DIs AE8, AS8, and AU8 are reserved for use between S/As and DAAS.

a. The use of DIs AE8/AS8 is mandatory for all supply source initiated requisition status. Supply source initiated requisition status includes all status generated during supply source processing that is not produced in response to followups or cancellation requests.

b. The use of DI AU8 in response to cancellation requests, when the MILSTRIP status distribution rules require multiple recipients of status, is optional. Upon receipt of DI AU8, Reply to Cancellation Request - Shipment Status, DAAS will convert the AU8 to the appropriate DI AU_ transactions, and make distribution to all eligible status recipients as identified in paragraph M.3.

c. The formats of the DIs AE_, AS_, and AU_ status transactions are shown in appendices C9 and C17.

9. When a supply source receives a requisition which contains insufficient information to allow processing actions to be completed, the requisition may be rejected using the appropriate status code in appendix B16, or inquiry may be made to obtain the additional information necessary to continue processing. The activity designated by the M&S in the requisition as a status recipient will be the action addressee on all requests for additional information. Other activities identified in the requisition which are not designated as status recipients will be the information addressees on requests for additional information. When such an inquiry for additional information is made, DI AE_ supply status with Status Code BD will be forwarded to all designated status recipients. Further action on a requisition for which additional information has been requested will be suspended until such time as a response is received or until 30 days have elapsed from the date the inquiry was made, whichever occurs first. Upon receipt of the requested additional information, processing will continue normally. If the needed additional information is not provided and the 30 days elapse, the requisition will be rejected with Status Code D3.

I. RESERVED

J. PREPARATION OF STATUS DOCUMENTS

1. All supply status documents evidencing that materiel will be released for shipment later than the SDD or RDD/RDP will contain an ESD in rp 70-73. Such supply status is applicable to materiel obligations including procurement for direct vendor delivery. Conversely, requisitions which contain Advice Code 2C, 2J, 2T, or 2W will be rejected with Status Code CB when items are not available for immediate release or cannot be supplied by the SDD/RDD/RDP.

2. ESDs are also mandatory entries for those transactions reporting adjusted ESDs and any circumstances which predict that issue may not be made within the timeframes established for the priority. When storage facilities receive followup inquiries on requirements which are in the process of being filled, supply status transactions provided in response to supply sources will also contain ESDs. Status transactions providing advice of such events as changes in stock numbers, unit of issue changes, rejections, and shipments, will not contain an ESD in rp 70-73.

3. When rejecting requisitions, referral, passing, and RDOs, the "C" and "D" series rejection status codes in appendix B16 will be used. Except when the M&S is "8," supply status rejections will be addressed to all eligible status recipients (rp 30-35, 45-50, and 54). When the M&S is "8," supply status rejections will be sent only to the activity designated by rp 54.

4. Processing points, in receipt of DI AFY followups, will provide a DI ASY response transaction containing the DoDAAC of the initial (origin) transportation shipping activity using the appendix C17 format. If the processing point is unable to provide the DoDAAC information to the requesting activity, the DI AFY followup transaction will be rejected with a DI ASY response transaction containing Status Code DY.

5. Status furnished in response to a followup will contain the most current information available regarding status of the requisition. Supply status (DI AE_) in response to a followup will contain a changed/new ESD, when applicable, and a transaction date (rp 62-64) that corresponds to the date of the reply and other data prescribed in appendix C9. Shipment status (DI AS_) in response to a followup will contain data prescribed in appendix C13 when materiel has been shipped.

6. Status furnished in response to DI AFC followup documents requesting improved ESDs under chapter 2, paragraph M.2.c., will be prepared in the appropriate format shown in the "C" series appendices.

7. Status furnished in response to supply assistance requests submitted under chapter 2, paragraph O., will be prepared in narrative message format and addressed to the message originator and all information addresses therein.

8. At S/A option, supply source may use abbreviated MILSTRIP messages (see appendices A12 and A13) when furnishing status to activities.

9. Shipment status furnished in response to DIs AC_, AK_, and AP_; documents will contain DI AU_ and data prescribed in appendix C17. Supply status furnished in response to these documents will contain DI AE_ as prescribed in appendices C9 and C10.

10. Supply status furnished to the supply source by the storage activity utilizing the DI AE6 document will be in the format shown in appendix C9, except that rp 4-6 will contain the RI of the supply source to which the document will be transmitted and rp 67-69 will contain the RI of the activity preparing the document.

11. Status documents indicating rejection with Status Code CA will be prepared in narrative

message format and will include the reason for rejection in the same message. Such narrative message CA status will be used only when CA status is initially generated. Subsequent responses to followups on which CA status has previously been provided will be prepared using normal supply status record format and will be transmitted via AUTODIN. No transmission of the reasons for rejection will be made in response to followups unless the supply source is in receipt of an off-line (mail, message, or telephone) request from an authorized status recipient for the reasons for rejection.

12. Supply status (DI AE_) with Status Code BF furnished in response to cancellation requests (DI AC_ or AK_) will preclude supply source processing of subsequently received documents. When BF status has been provided in response to a cancellation request, BF status will also be provided in response to all other documents (e.g., AF_, AT_, A0_, AM_) received which contain the same document number. No other processing of such documents will be done by supply sources. Supply sources will retain accessible history records of BF status generated as a result of cancellation requests (DI AC_ or AK_) for a minimum of 6 months following generation of the BF status.

13. When supply status (DI AE_) with Status Code BF has been supplied in response to an AF_ followup document, and no cancellation request has been received, subsequently received documents with the same document number (e.g., A0_, AT_, AM_) will be processed as specified elsewhere in this manual.

K. RESERVED

L. TIME STANDARDS FOR DISTRIBUTION OF STATUS

When required, applicable status on requisitions, reinstated requisitions, redistribution orders, and referral orders, and responses to followups, will be dispatched within the times prescribed below:

1. Supply Status:

- a. Two days from receipt of PD 01-08 documents.
- b. Five days from receipt of PD 09-15 documents.
- c. Twenty-four hours after release of materiel obligations in PD 01-15.

2. Shipment Status:

- a. Twenty-four hours after shipment (i.e., release to carrier) for PD 01-03 documents.
- b. Forty-eight hours after shipment for PD 04-08 documents.
- c. Three working days after shipment for PD 09-15.
- d. Twenty-four hours from receipt of PD 01-03 followups.
- e. Forty-eight hours from receipt of PD 04-08 followups.
- f. Three working days from receipt of PD 09-15 followups.

M. DISTRIBUTION OF STATUS

1. When processing the following documents, supply sources will automatically furnish

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applicable supply and/or shipment status to the activity designated by the M&S and a significant distribution code in rp 54:

- a. Requisitions (DI A0_).
- b. Redistribution Orders (DI A2_).
- c. Passing Orders (DI A3_).
- d. Referral Orders (DI A4_).
- e. Document Modifiers (DI AM_).
- f. MROs (DI A5_).
- g. Followups (DI AT_ or AFC for improved ESD). (M&S codes do not apply to DI AF1, AF2, or AF3 followups.)
- h. MOV response (DI AP_) when cancellation is requested. (M&S is not applicable to DI AP_ documents.)
- i. Reinstated requisitions (DI APR). (M&S codes do not apply to DI APR transactions.)

2. Supply and shipment status furnished in response to DIs AF1, AF2, and AF3 followup documents will be addressed only to the activity designated by the third position of the AF_ DI and a significant distribution code in rp 54.

3. As provided in chapter 3, paragraph AB.11., and chapter 8, supply and/or shipment status furnished in response to DIs AC1, AC2, AC3, and mass or universal cancellations will be addressed to the requisitioner, the SUPADD, and to the activity designated by a significant entry in rp 54. However, if the M&S in the original record of the demand is "8," supply and shipment status will be furnished only to the activity designated by rp 54. In addition to status furnished to the designated recipients, storage/procurement activities and/or supply source (when direct vendor delivery actions (Status Code BV) are applicable) will furnish the DAAS shipment status (DI AU7) on all affected shipments which have entered the DTS during mass or universal cancellation situations. Supply sources will furnish status of cancellation actions within 5 days of receipt of DI AC_ or AK_ documents. This status will be updated as further actions are taken on the cancellation request.

4. Supply and shipment status furnished in response to DIs AK1, AK2, and AK3 followups on DI AC_ cancellation documents will be addressed as follows:

- a. When the supply source has no record of the DI AC_ cancellation address status to the requisitioner, the SUPADD (when the DoDAAC in rp 30-35 and 45-50 is recorded in the DoDAAF) and to the activity designated by a significant entry in rp 54. However, if the M&S in the original record of the demand is eight, supply and shipment status will be furnished only to the activity designated by rp 54.

- b. When the supply source does have a record of the DI AC_ cancellation, address status to the activity identified by the third position of the DI AK_ document and to rp 54 when indicated. However, if the M&S in the original record of the demand is eight, supply and shipment status will be furnished only to the activity designated by rp 54.

5. Supply and shipment status furnished in response to mass or universal cancellation messages will be furnished under subparagraph 3., above.

N. RESERVED

O. SUPPLY AND SHIPMENT STATUS DISTRIBUTION TABLE

See figure 4-1 for a table depicting supply and shipment status distribution.

<u>CUSTOMER</u> <u>INPUT DI</u>	<u>ACTIVITY</u> <u>DESIGNATED</u> <u>BY M&S CODE</u>	<u>SOS AND MCA OUTPUT DI,</u> <u>AND ELIGIBLE RECIPIENT</u>		
		<u>RP 30-35</u>	<u>RP 45-50</u>	<u>RP 54</u>
A0_/A2_/A3_/A4_	Requisitioner SUPADD Distribution	A_1 ^{5/}	A_2 ^{5/}	A_3 A_3 ^{2/ 5/} A_3 ^{3/}
AC1, 2, 3	(N/A) Distribution	A_1	A_2	A_3 ^{3/} A_3
AF1 AF2 AF3	(N/A) (N/A) (N/A) Distribution	A_1	A_2	A_3 A_3 A_3 A_3
AK_ AK_	(N/A) Distribution	(No record of AC_ at SOS) A_1	A_2	A_3 A_3
AK1 AK2 AK3	(N/A) (N/A) (N/A) Distribution	(SOS has record of AC_) A_1	A-3	A_3 A_3 A_3 A_3
AM_ ^{5/} /AT_ ^{5/} /AFC	Requisition SUPADD Distribution	A_1	A_2	A_3 A_3 A_3 ^{4/}
AP_ (Cancellation)	(N/A) Distribution	A_1	A_2	A_3 A_3
APR ^{5/}		A_1	A_2	A_3

Figure 4-1. Supply and Shipment Status Distribution Table.

^{1/} Second position of the DI will be E for supply status and S and U for shipment status, as applicable.

^{2/} When rp 54 contains a nonsignificant code and when shipment status has not been requested by entry in rp 7, provide shipment status (DI AS8) to DAAS.

^{3/} See chapter 3, paragraph AB.3., for the exception to this rule when rejecting DI AC_ cancellation requests.

^{4/} When rp 54 contains nonsignificant data and rp 7 contains a zero, eight, or Y, furnish status to requisitioner (rp 30-35).

^{5/} **Shipment status will always be provided to the ship-to activity designated by the signal code.**

APPENDIX B1

DOCUMENT IDENTIFIER CODES

(RECORD POSITIONS 1, 2, AND 3)

A. Document identifier (DI) codes provide a means of identifying a given product (for example, a requisition, referral action, status transaction, followup, or cancellation) to the system to which it pertains and further identify such data as to the intended purpose, usage, and operation dictated. The DI enables ADP equipment to select the appropriate program(s) and to mechanically perform operations dictated by the data element or code and performs a similar function in manual operations.

B. The DI is a mandatory entry on all documents entering and leaving the supply distribution systems under MILSTRIP; therefore, each transaction will be identified by an appropriate code.

C. Control of assignments of the first character of the code is a responsibility of the DoD. Alphabetic characters A and B have been assigned to the supply distribution system(s) for requisitioning and issue. Alphabetic characters FT are assigned to the MRP. In addition, alphabetic characters X, Y, and Z have been provided as variable codes usable in any or all systems but under the restrictive conditions hereafter indicated.

D. The following rationale is applicable only to DIs pertaining to MILSTRIP supply distribution system(s):

1. First Position (rp 1):

a. Alphabetic A in rp 1 identifies requisitioning/issue systems transactions.

b. Alphabetic U in lieu of A in rp 1 identifies mobilization exercise requisitioning/issue transactions which will not automatically be processed as real documents. Whether such transactions are created for simulation purposes only, or require action by elements of supply distribution system(s), will be explicated by the S/A activity responsible for conducting the particular exercises. The following code blocks are reserved in the DLSS for mobilization purposes:

<u>DEFENSE LOGISTICS STANDARD SYSTEM</u>	<u>EXERCISE CODE BLOCK</u>
MILSTRIP A - series	U - series
MILSTRAP D - series	E - series
MILSTAMP T - series	R - series
MILSBILLS F - series	H - series

c. Alphabetic B and X are provided to identify transactions relating to inventory control system(s) within S/As. Each Service may develop and assign these codes but they will be confined to intra-Service use only.

d. Alphabetic C is provided to identify transactions relating to the inventory control system of the DLA.

e. To facilitate service assignment of codes that are necessary to internal depot,

supply source, or base operations when they cannot be identified directly to the preceding subparagraphs a., c., or d., when they are not universal in scope and application, alphabetic characters Y and Z are provided. Transactions containing codes Y or Z in the first position may never appear on any transactions passed beyond the confines of a base, depot, ICP, or equivalent.

2. Second position (rp 2) may contain alphabetic or numeric entries.

3. The third position (rp 3) may be either alphabetic or numeric. When used with alphabetic A in the first position of requisitions, passing orders, referral orders, redistribution orders, and MROs, any numeric in rp 3 will signify that shipment of materiel is intended for an OCONUS consignee. Conversely, when rp 3 is any alphabetic character, it will signify shipment to a domestic recipient. The actual character (regardless of whether numeric or alphabetic) will indicate the content of the stock or part number field.

E. The alphabetic FT_ series codes are applicable to reporting and return of materiel to a distribution system.

1. First two positions (rp 1 and 2): Alphabetic FT will identify transactions relating to the reporting and return of materiel to distribution systems irrespective of S/A or systems within S/A.

2. Third position (rp 3) may be alphabetic or numeric.

F. Document identifier codes are listed below:

DOCUMENT IDENTIFIER CODES

NUMBER OF CHARACTERS:	Three
TYPE OF CODE:	Alpha/Numeric
EXPLANATION:	Provides means for identifying a transaction as to the system to which it pertains and further identifies such transaction as to its intended purpose and usage
RECORD POSITION(S):	1 through 3

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A01	Requisition	For overseas shipment/with NSN/NATO Stock Number
A02	Requisition	For overseas shipment/with part number
A04	Requisition	For overseas shipment/with other
A05	Requisition	For overseas shipment/with exception data. ¹

¹Processing activity will, by screening of documents, ascertain whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, code in rp 3 will be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A07	Requisition	For overseas shipment/Overseas Dependent School System Requirement
A0A	Requisition	For domestic shipment/with NSN/NATO Stock Number
A0B	Requisition	For domestic shipment/with part number
A0D	Requisition	For domestic shipment/with other
A0E	Requisition	For domestic shipment/with exception data. ²
A21	Redistribution Order	For overseas shipment/with NSN/NATO Stock Number
A22	Redistribution Order	For overseas shipment/with part number
A24	Redistribution Order	For overseas shipment/with other
A25	Redistribution Order	For overseas shipment/with exception data. ³
A27	Redistribution Order	For overseas shipment/Overseas Dependent School System Requirement
A2A	Redistribution Order	For domestic shipment/with NSN/NATO Stock Number
A2B	Redistribution Order	For domestic shipment/with part number
A2D	Redistribution Order	For domestic shipment/with other
A2E	Redistribution Order	For domestic shipment/with exception data. ⁴
A31	Passing Order	For overseas shipment/with NSN/NATO Stock Number
A32	Passing Order	For overseas shipment/with part number
A34	Passing Order	For overseas shipment/with other
A35	Passing Order	For overseas shipment/with exception data. ⁵

²See Footnote 1 on page B1-2.

³See Footnote 1 on page B1-2.

⁴See Footnote 1 on page B1-2.

⁵See Footnote 1 on page B1-2.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A37	Passing Order	For overseas shipment/Overseas Dependent School System Requirement
A3A	Passing Order	For domestic shipment/with NSN/NATO Stock Number
A3B	Passing Order	For domestic shipment/with part number
A3D	Passing Order	For domestic shipment/with other
A3E	Passing Order	For domestic shipment/with exception data. ⁶
A41	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with NSN/NATO Stock Number
A42	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with part number
A44	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with other
A45	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with exception data. ⁷
A47	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/Overseas Dependent School System Requirement
A4A	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with NSN/NATO Stock Number
A4B	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with part number
A4D	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with other

⁶See Footnote 1 on page B1-2.

⁷See Footnote 1 on page B1-2.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A4E	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with exception data. ⁸
A51	Materiel Release Order	For overseas shipment/with NSN/NATO Stock Number
A52	Materiel Release Order	For overseas shipment/with part number
A54	Materiel Release Order	For overseas shipment/with other
A55	Materiel Release Order	For overseas shipment/with exception data. ⁹
A57	Materiel Release Order	For overseas shipment/Overseas Dependent School System Requirement
A5A	Materiel Release Order	For domestic shipment/with NSN/NATO Stock Number
A5B	Materiel Release Order	For domestic shipment/with part number
A5D	Materiel Release Order	For domestic shipment/with other
A5E	Materiel Release Order	For domestic shipment/with exception data. ¹⁰
A5J	Disposal Release Order	From ICP to storage activity (may also be used by local generating activity)
A61	Materiel Release Denial	For overseas shipment/with NSN/NATO Stock Number
A62	Materiel Release Denial	For overseas shipment/with part number
A64	Materiel Release Denial	For overseas shipment/with other
A65	Materiel Release Denial	For overseas shipment/with exception data. ¹¹
A67	Materiel Release Denial	For overseas shipment/Overseas Dependent School System Requirement
A6A	Materiel Release Denial	For domestic shipment/with NSN/NATO Stock Number

⁸See Footnote 1 on page B1-2.

⁹See Footnote on page B1-2.

¹⁰See Footnote on page B1-2.

¹¹See Footnote on page B1-2.

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A6B	Materiel Release Denial	For domestic shipment/with part number
A6D	Materiel Release Denial	For domestic shipment/with other
A6E	Materiel Release Denial	For domestic shipment/with exception data. ¹²
A6J	Disposal Release Denial	From storage activity to ICP
AB1	Direct Delivery Notice	To requisitioner (rp 30-35)
AB2	Direct Delivery Notice	To SUPADD (rp 45-50)
AB3	Direct Delivery Notice	To rp 54
AB8	Direct Delivery Notice	To DAAS from S/A for distribution by DAAS of Direct Delivery Notice, DIs AB1, AB2, and/or AB3, under MILSTRIP status distribution rules
AC1	Cancellation	By requisitioner (rp 30-35)
AC2	Cancellation	By SUPADD (rp 45-50)
AC3	Cancellation	By rp 54
AC4	Cancellation	By rp 55 (For intra-Service use only)
AC5	Cancellation	By rp 56 (For intra-Service use only)
AC6	Cancellation	From ICP/IMM to Storage Activity or Reporting Activity
AC7	Cancellation	From ICP/IMM to Storage Activity. Results from the receipt of a universal cancellation request.
ACJ	Disposal Release Cancellation	From ICP to storage activity
ACM	Cancellation	From ICP to procurement activity. Results from the receipt of a universal cancellation request
ACP	Cancellation	From ICP to procurement activity. Cancellation for indicated quantity of the item listed on the procurement instrument or procurement document designated by the number in rp 62-74
AD1	FMS Notice of Availability (Initial Key Document)	To designated CR/FF. Will accompany the FMS NOA Initial Detail documents

¹²See Footnote on page B1-2.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AD2	FMS Notice of Availability (Initial Detail Document)	To designated CR/FF. Will accompany the FMS NOA Initial Key document
AD3	FMS Notice of Availability (Delay Key Document)	To designated CR/FF. Will accompany the FMS NOA Delay Detail document
AD4	FMS Notice of Availability (Delay Detail Document)	To designated CR/FF. Will accompany the FMS NOA Delay Key document
AD5	FMS Notice of Availability (Reply Document)	To the activity originating the NOA
ADR	FMS Notice of Availability (Export Release Required)	To designated CR/FF. Will accompany the FMS NOA Initial Detail documents
AE1	Supply Status	To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity
AE2	Supply Status	To SUPADD (rp 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity
AE3	Supply Status	To rp 54 activity in U.S. requisition. Also used from supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions
AE4	Supply Status	To rp 55 (for intra-Service use only)
AE5	Supply Status	To rp 56 (for intra-Service use only)
AE6	Supply Status	To ICP/IMM from storage or reporting activity in response to a DI AF6, DI AC6 ,DI A4_ with Distribution Code 2, or A5_, when a DI AR_ or AS6, does not apply
AE8	Supply Status	To DAAS from S/A for distribution by DAAS of supply status DI AE1, AE2, and/or AE3 under MILSTRIP status distribution rules
AE9	Supply Status	From the DAAS: <ul style="list-style-type: none"> a. To activities identified by M&S (rp 7), and/or distribution code (rp 54) to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66) b. To activity in rp 30-35 when the M&S is "0," and rp 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66) c. To activities in rp 30-35, 45-50, and 54 to advise of rejection of a MILSTRIP requisition transaction as reflected by supply status code (rp 65-66)

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
		d. To "From" RI (rp 74-76) to advise of the rerouting of a DI A3_ (passing order), or DI A4_ (referral order)
AEA	Supply Status	For Service prepared FMS and Grant Aid requisitions with NSN/NATO Stock Number
AEB	Supply Status	For Service prepared FMS and Grant Aid requisitions with part number
AED	Supply Status	For Service prepared FMS and Grant Aid requisitions/with other
AEE	Supply Status	For Service prepared FMS and Grant Aid requisitions/with exception data
AEJ	Disposal Supply Status	From storage activity to ICP
AF1	Followup	By requisitioner (rp 30-35)
AF2	Followup	By SUPADD (rp 45-50)
AF3	Followup	By rp 54
AF4	Followup	By rp 55 (for intra-Service use only)
AF5	Followup	By rp 56 (for intra-Service use only)
AF6	Followup	By ICP to storage or reporting activity
AFC	Followup (Request for Improved ESD)	Furnished by requisitioning activities as requests to supply sources to initiate actions which will improve estimated availability dates provided in supply status transactions
AFJ	Disposal Release Followup	From ICP to storage activity
AFT	Request for Shipment Tracing-Registered, Insured, and Certified Parcel Post	From consignee (based on signal code) to supply source and ILCO to supply source unless business firm or civilian contractor not required to process followups received from Military sources. In this case, from consignee to ICP and ILCO to ICP
AFX	Disposal Shipment/Receipt Confirmation Followup	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6
AFY	Followup (Request for DoDAAC of Initial Transportation Shipping Activity)	A request to SOS to obtain the DoDAAC of the initial (origin) transportation shipping activity for tracing shipments under MILSTAMP (reference (p))
AFZ	Disposal Shipment Confirmation Followup (DI code ASZ not received)	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AG6	Reply to Cancellation Request	To ICP from storage
AGJ	Reply to Disposal Release Cancellation	From storage activity to ICP
AK1	Followup on Cancellation Request .(Process as cancellation if original cancellation not received)	By requisitioner (rp 30-35)
AK2	Followup on Cancellation Request .(Process as cancellation if original cancellation not received)	By SUPADD (rp 45-50)
AK3	Followup on Cancellation Request .(Process as cancellation if original cancellation not received)	By rp 54
AK4	Followup on Cancellation Request .(Process as cancellation if original cancellation not received)	By rp 55 (for intra-Service use only)
AK5	Followup on Cancellation Request .(Process as cancellation if original cancellation not received)	By rp 56 (for intra-Service use only)
AK6	Followup on Cancellation Request .(Process as cancellation if original cancellation not received)	From ICP to storage activity
AKJ	Disposal Release Cancellation Followup	From ICP to storage activity
AM1	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with NSN/NATO Stock Number
AM2	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with part number

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AM4	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with other
AM5	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with exception data ¹³
AMA	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with NSN/NATO Stock Number
AMB	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with part number
AMD	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with other
AME	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with exception data ¹⁴
AMF	Document Modifier (Process only to change SUPADD and signal code field)	From ICP to procurement activity. Changes SUPADD and signal code
AMP	Document Modifier (Process only to change RDD field)	From ICP to procurement activity. Changes RDD field (rp 62-64) to Expedite Handling Signal 555
AN1	Materiel Obligation Validation Request	To requisitioner (rp 30-35)
AN2	Materiel Obligation Validation Request	To SUPADD (rp 45-50)
AN3	Materiel Obligation Validation Request	To rp 54
AN4	Materiel Obligation Validation Request	To rp 55 (for intra-Service use only)
AN5	Materiel Obligation Validation Request	To rp 56 (for intra-Service use only)

¹³See Footnote on page B1-2.

¹⁴See Footnote on page B1-2.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AN9	Materiel Obligation Validation Control Document	Header document used when forwarding request documents by AUTODIN or mail
ANZ	Materiel Obligation Validation Request Followup Control	Header document used when following up on request documents previously forwarded (DI AN9) by AUTODIN or mail
AP1	Materiel Obligation Validation Response	From requisitioner (rp 30-35)
AP2	Materiel Obligation Validation Response	From SUPADD (rp 45-50)
AP3	Materiel Obligation Validation Response	From rp 54
AP4	Materiel Obligation Validation Response	From rp 55 (for intra-Service use only)
AP5	Materiel Obligation Validation Response	From rp 56 (for intra-Service use only)
AP8	Materiel Obligation Validation Response	DAAS transaction to effect MOV responses for specified activities. Also used by activities to have DAAS provide responses for validated MOV requests (see chapter 7, paragraph K.2.)
APR	Materiel Obligation Validation Reinstatement Request	Notification to supply source requesting reinstatement of a requisition canceled under MOV
AP9	Receipt Confirmation for Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by AUTODIN or mail
APX	Notice of Nonreceipt of Total Batch of MOV Documents	Notification to DAAS or the supply source that the total number of documents indicated in the control document was not received
AR0	Materiel Release Confirmation	To ICP from storage
ARA	Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack)
ARB	Materiel Release Confirmation	For release of quantity less than requested (due to unit pack)
ARH	<i>Force Closed Materiel Release Confirmation</i>	<i>For use by ICPs and storage activities to force close open MRO records.</i>

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
ARJ	Disposal Release Confirmation	From storage activity to ICP
ARK	Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested
ARL	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested
AS1	Shipment Status	To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity
AS2	Shipment Status	To SUPADD (rp 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity
AS3	Shipment Status	To rp 54 activity in U.S. requisition. Also used from supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions
AS4	Shipment Status	To rp 55 (for intra-Service use only)
AS5	Shipment Status	To rp 56 (for intra-Service use only)
AS6	Shipment Status	To ICP/IMM from reporting activities for LRO shipments of retail assets
AS8	Shipment Status	To DAAS from S/A for distribution by DAAS of AS_ shipment status under MILSTRIP distribution rules
ASH	<i>Pseudo Shipment Status for Unconfirmed Materiel Release Orders</i>	<i>From ICP to DAAS for distribution under MILSTRIP rules. This transaction will be used by the ICP as shipment status for unconfirmed MROs.</i>
ASY	Shipment Status (DoDAAC of Initial Transportation Shipping Activity)	The SOS response to the request for DoDAAC of the initial (origin) transportation shipping activity
ASZ	Disposal Shipment Confirmation	From shipping activity to DRMS
AT1	Followup (Process as requisition if original requisition not received)	For overseas shipment/with NSN/NATO Stock Number
AT2	Followup (Process as requisition if original requisition not received)	For overseas shipment/with part number

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AT4	Followup (Process as requisition if original requisition not received)	For overseas shipment/with other
AT5	Followup (Process as requisition if original requisition not received)	For overseas shipment/with exception data ¹⁵
AT7	Followup (Process as requisition if original requisition not received)	For overseas shipment/Overseas Dependent School System Requirement
ATA	Followup (Process as requisition if original requisition not received)	For domestic shipment with NSN/NATO Stock Number
ATB	Followup (Process as requisition if original requisition not received)	For domestic shipment with part number
ATD	Followup (Process as requisition if original requisition not received)	For domestic shipment with other
ATE	Followup (Process as requisition if original requisition not received)	For domestic shipment with exception data ¹⁶
AU1	Reply to Cancellation Request-Shipment Status	To requisitioner (rp 30-35)
AU2	Reply to Cancellation Request-Shipment Status	To SUPADD (rp 45-50)
AU3	Reply to Cancellation Request-Shipment Status	To rp 54
AU4	Reply to Cancellation Request-Shipment Status	To rp 55 (for intra-Service use only)
AU5	Reply to Cancellation Request-Shipment Status	To rp 56 (for intra-Service use only)
AU7	Reply to Cancellation Request-Shipment Status	To DAAS. Notification that shipment will be subject to diversion by DTS in response to request for mass or universal cancellation

¹⁵See Footnote on page B1-2.

¹⁶See Footnote on page B1-2.

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AU8	Reply to Cancellation Request-Shipment Status	To DAAS from S/A for distribution by DAAS of status (AU_) under MILSTRIP distribution rules
AU0	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity same as requested
AUA	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity greater than requested (due to unit pack)
AUB	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity less than requested (due to unit pack)
AX1	Inventory Control Point Government Furnished Materiel Validation Request	From ICP to MCA to validate GFM transactions to a valid contract
AX2	Management Control Activity Government Furnished Materiel Validation Response	From MCA to ICP. Response to ICP validation request of GFM transactions
FTA	Automatic Return Notification	Customer Notification to a Supply Source of an Automatic Return
FTB	Reply to Followup for Credit Status	Reserved for MILSBILLS (reference (s))
FTC	Cancellation of Customer Excess Report	Customer Cancellation of previously submitted excess report
FTD	Disposition Instructions	ICP/IMM status to customer advising of delay in response to excess report
FTE	Customer Excess Report	Customer report of available excess
FTF	Followup for ICP/IMM Reply to Customer Excess Report	Customer followup to ICP/IMM
FTG	Customer Excess Report (Part Numbered Items)	Customer report of available excesses for part numbered items. (Transmit to DAAS only.)
FTL	Materiel Returns Program Supply Status	Customer status to ICP/IMM indicating estimated date of shipment
FTM	Shipment Status	Customer status to ICP/IMM indicating release of shipment to carrier
FTP	Followup for Credit	Reserved for MILSBILLS (reference (s))

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
FTQ	DAAS Customer Excess Report Informative Status	DAAS status to customer indicating actions on excess report
FTR	Reply to Customer Excess Report	ICP/IMM reply to customer excess report
FTT	Followup for ICP/IMM Materiel Receipt Status	Customer followup due to nonreceipt of ICP/IMM receipt acknowledgment
FTZ	ICP/IMM Materiel Receipt Status	ICP/IMM advice to customer of receipt or nonreceipt of materiel
FT6	ICP/IMM Followup	ICP/IMM followup for materiel authorized to be returned

NOTE: A_ and FT_ DIs not listed above are reserved for future use and are not to be used unless authorized and disseminated by the MILSTRIP System Administrator.

APPENDIX B4

MEDIA AND STATUS CODES (RECORD POSITION 7)

1. The M&S is applicable to furnishing status on certain MILSTRIP requisition type documents, MRP documents, and related transactions.

2. M&S codes are used in different ways on A series and FT series documents.

a. On A series documents:

(1) The M&S may indicate that status is to be furnished to the requisitioner (rp 30-35) and/or the SUPADD (rp 45-50).

(2) The M&S may indicate that no status is to be provided to rp 30-35 and rp 45-50 (M&S 0 and Y).

(3) The M&S may indicate that status is restricted to the SICA identified in rp 54 under all circumstances on transactions for nonconsumable items (M&S 8).

(4) With the exception of M&S 8, M&S codes do not apply to:

(a) The mandatory provision of shipment status to all valid status recipients.

(b) Rejection or cancellation status.

(c) Responses to followups.

(d) Status responses to MOV response (DI AP_) documents.

(5) M&S codes do not inhibit the mandatory furnishing of 100 percent supply and shipment status to the activity designated by a significant entry in rp 54.

(6) M&S Y is an exception to the general requirement for 100 percent status to the activity designated by a significant entry in rp 54, and specifies that only exception status and shipment status are wanted.

(7) M&S codes designate which of the following types or combinations of status is required:

(a) Exception status.

(b) 100 percent supply status.

(c) Exception status and shipment status.

(d) 100 percent supply status and shipment status.

(8) The M&S may specify a preferred medium of transmission, subject to DAAS document transmission rules explained in paragraph C. below.

b. On MRP (FT series) documents:

(1) The M&S specifies the activity to receive replies to excess reports and related transactions output by ICPs/IMMs.

(2) The M&S may indicate that such replies will be routed to the activity identified in rp 52 (M&S 9).

(3) When the SICA is identified in rp 52, M&S 9 will be entered (optional for DI FTA) and the signal in rp 51 will be C or L.

(4) The M&S may specify a preferred medium of transmission, subject to DAAS transmission rules explained below in paragraph C.

3. DAAS Document Transmission Media

a. Regardless of the M&S cited, supply sources will transmit all machine sensible status documents via the DAAS. Upon receipt of the status documents, DAAS will determine the appropriate transmission media to be utilized. These determinations are to be made as follows:

(1) DAAS will transmit documents to addressees by data pattern message when the addressee is served by an AUTODIN data pattern terminal.

(2) When an addressee is not served by an AUTODIN data pattern terminal, DAAS will transmit readable documents by mail unless (c), below, applies.

(3) When supply and shipment status documents have M&S A, H, J, or Q, DAAS will prepare and transmit GSA Form 10050.

b. Exceptions to the above apply to Navy ships, mobile units, deployed units, and to other activities served by teletype terminals who have justified their need for receiving status electrically.

(1) DAAS will provide status to these activities electrically via format message except when a M&S 3, 5, C, E, L, N, T, or V is cited indicating reply by mail. In those cases, DAAS will provide a readable document via mail.

(2) Activities requiring the above specialized media processing must submit written justification to the S/A DAAS Focal Point representative for consideration.

(3) These exception procedures apply only when data pattern AUTODIN communications capability is not available.

c. When supply status documents with DI AE8, AS8, or AU8 are received from a S/A, DAAS will furnish DI AE_, AS_, or AU_ status based on MILSTRIP status distribution rules.

4. Activities requiring status will be encouraged in S/A implementing instructions to obtain and utilize full supply and shipment status. This requirement will be implemented to reduce the need for activities to submit followup inquiries.

5. The M&S is a mandatory entry by the originator of the document and will not be altered during subsequent processing except under the procedures cited in chapters 2 or 3 or 9 (for SICA processing).

6. M&S codes are listed below.

NUMBER OF CHARACTERS: One.
 TYPE OF CODE: Alpha-numeric.
 EXPLANATION: Indicates the status recipient, type of status required, and special media requirements for all priorities. 100 percent supply status includes exception status.
 RECORD POSITION: 7.

M&S Codes Used With FT Series DI Codes:

<u>CODE</u>	<u>EXPLANATION</u>
1	Reserved.
2	Reply to rp 30-35 activity by AUTODIN (data pattern).
3	Reply to rp 30-35 activity by readable document (mailed).
4	Reply to rp 45-50 activity by AUTODIN (data pattern).
5	Reply to re 45-50 activity by readable document (mailed).
6,7	Reserved.
8	Not used.
9	Reply to rp 52 activity by AUTODIN (data pattern).
0	No status to requisitioner or SUPADD other than mandatory shipment status to the ship-to activity designated by the signal code . 100 percent supply status and shipment status by data pattern (AUTODIN) to the activity designated by a significant entry in rp 54.
1	Reserved.
2	Exception supply status to requisitioner in rp 30-35 by data pattern (AUTODIN).
3	Exception supply status to requisitioner in rp 30-35 by readable document (mailed).
4	Exception supply status to SUPADD in rp 45-50 by data patter (AUTODIN).
5	Exception supply status to requisitioner in rp 45-50 by readable document (mailed).
6,7	Reserved.
8	100 percent supply status and shipment status to activity indicated in rp 54 by data pattern (AUTODIN). Do not provide status to any other status eligible recipient under any other circumstances. (For use only by SICAs on transactions for nonconsumable items.)
9	Not used.

- A 100 percent supply status and shipment status to requisitioner on GSA Form 10050.
- B 100 percent supply status to requisitioner in rp 30-35 by data pattern (AUTODIN).
- C 100 percent supply status to requisitioner in rp 30-35 by readable document (mailed).

M&S Codes Used With A Series DI Codes:

- D 100 percent supply status to SUPADD in rp 45-50 by data pattern (AUTODIN).
- E 100 percent supply status to SUPADD in rp 45-50 by readable document (mailed).
- F 100 percent supply status and shipment status to requisitioner and SUPADD by data pattern (AUTODIN).
- G 100 percent supply status and shipment status to requisitioner and SUPADD on GSA Form 10050.
- H 100 percent supply status and shipment status to SUPADD on GSA Form 10050.
- I Not used.
- J Exception supply status to requisitioner on GSA Form 10050.
- K Exception supply status and shipment status to requisitioner in rp 30-35 by data pattern (AUTODIN).
- L Exception supply status and shipment status to requisitioner by readable document (mailed).
- M Exception supply status and shipment status to SUPADD in rp 45-50 by data pattern (AUTODIN).
- N Exception supply status and shipment status to SUPADD by readable document (mailed).
- O Not used.
- P Exception supply status and shipment status to requisitioner and SUPADD on GSA Form 10050.
- Q Exception supply status and shipment status to SUPADD on GSA Form 10050.
- R Reserved.
- S 100 percent supply status and shipment status to requisitioner in rp 30-35 by data pattern (AUTODIN).
- T 100 percent supply status and shipment status to requisitioner in rp 30-35 by readable document (mailed).

- U 100 percent supply status and shipment status to SUPADD in rp 45-50 by data pattern (AUTODIN).
- V 100 percent supply status and shipment status to SUPADD in rp 45-50 by readable document (mailed).
- W,X Reserved.
- Y No status to requisitioner or SUPADD **other than mandatory shipment status to the ship-to activity designated by the signal code**. Exception supply status and shipment status by data pattern (AUTODIN) to the activity designated by a significant entry in rp 54.
- Z Exception supply status and shipment status to requisitioner and SUPADD by data pattern (AUTODIN).
- G. M&S codes listed by type of status.

Preferred media

TO: rp 30-35 45-50 54

1. 100% supply status and shipment status:

GSA Form 10050	A	H	
Data Patter (AUTODIN)	S	U	8,0
Readable document (Mailed)	T	V	

2. 100% supply status

GSA Form 10050	--	--	
Data Pattern (AUTODIN)	B	D	
Readable document (Mailed)	C	E	

3. Exception supply status & shipment status

TO: rp 30-35 45-50 54

GSA Form 10050	J	Q	
Data Pattern (AUTODIN)	K	M	y
Readable document (Mailed)	L	N	

4. Exception supply status

GSA Form 10050	--	--	
Data Pattern (AUTODIN)	2	4	
Readable document (Mailed)	3	5	

H. M&S codes listed by preferred media (subject to being overridden by DAAS following procedures explained in paragraph C. above).

Preferred media

TO: rp 30-35 45-50 54

1. GSA Form 10050

100% supply status & shipment status	A	H
100% supply status	--	--
Exception supply status & shipment status	J	Q
Exception supply status	--	--

2. Data pattern (AUTODIN)

100% supply status & shipment status	S	U	8,0
100% supply status	B	D	
Exception supply status & shipment status	K	M	Y
Exception supply status	2	4	

3. Readable document (mailed)

100% supply status & shipment status	T	V
100% supply status	C	E
Exception supply status & shipment status	L	N
Exception supply status	3	5

NOTE: If the entry in rp 54 is nonsignificant, shipment status (DI AS8) will be sent to DAAS.

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FORMATS
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APPENDIX C13A

FORCE CLOSED MATERIEL RELEASE CONFIRMATION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI ARH.
Routing Identifier	4-6	Enter the RI of the supply source generating this transaction.
Media and Status	7	Enter the M&S from the MRO.
Stock or Part	8-22	Enter the stock or part number from Number the MRO.
Unit of Issue	23-24	Enter the UI from the MRO.
Quantity	25-29	Enter the quantity from the MRO.
Document Number	30-43	Enter the document number as shown in the MRO.
Suffix	44	Enter the code contained in rp 44 of the MRO. If the MRO rp 44 is blank, leave blank.
Supplementary	45-50	Enter the SUPADD as shown in the Address MRO.
Blank	51-56	Leave blank.
Date Shipped ¹	57-59	Date released/tendered to carrier; otherwise, leave blank.
Blank	60-76	Leave blank.
Mode of Shipment ²	77	Enter the code identifying the mode of shipment from MILSTAMP (reference (p)); otherwise, leave blank.
Blank	78-80	Leave blank.

¹For U.S. Forces, leave blank. For Security Assistance, may contain the release date from the MRA.

²For U.S. Forces, leave blank. For Security Assistance, may contain the mode of shipment from the MRA.

APPENDIX C17A

PSEUDO SHIPMENT STATUS FOR UNCONFIRMED MATERIEL RELEASE ORDERS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI ASH.
Routing Identifier	4-6	Enter the RI of the supply source generating this transaction. ¹
Media and Status	7	Enter the M&S from the MRO.
Stock or Part	8-22	Enter the stock or part number from Number the MRO.
Unit of Issue	23-24	Enter the UI from the MRO.
Quantity	25-29	Enter the quantity from the MRO.
Document Number	30-43	Enter the document number as shown in the MRO.
Suffix	44	Enter the code contained in rp 44 of the MRO. If the MRO rp 44 is blank, leave blank.
Supplementary	45-50	Enter the SUPADD as shown in the Address MRO.
Signal	51	Enter the signal code from the MRO.
Fund	52-53	Enter the code as shown in the MRO.
Distribution	54-56	Enter the data as shown in the MRO.
Date	57-59	Enter the date this transaction was generated.
Blank	60-66	Leave blank.
Routing Identifier	67-69	Enter the RI of the supply source (From) generating this transaction.
Blank	70-80	Leave blank.

¹Transactions containing the DAAS RI (SGA) will be overlaid by the DAAS to show the RI (From) in rp 67-69.