



DEFENSE LOGISTICS AGENCY  
HEADQUARTERS  
8725 JOHN J. KINGMAN ROAD, SUITE 2533  
FT. BELVOIR, VIRGINIA 22060-622 1

IN REPLY  
REFER TO DLMSO

JUL 10 2001

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: MILSTRIP Interim Change 01-03, DoD EMALL and GSA  
Advantage Procedures

The attached change to DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), publishes changes approved under Approved DLMS Change 17, Exception for DoD EMALL In-The-Clear Ship-To Address Requisitions (Supply/SDR) (Staffed as PDC 26), and 43, Validation of GSA Advantage-Assigned GY/GZ Series Activity Address Codes (AACs).

Approved DLMS Change 17, June 01, 1999, added procedures to authorize EMALL requisitions for use of exception ship-to addresses.

Approved DLMS Change 43, May 11, 2001, added procedures for the rejection of GSA Advantage-Assigned GY/GZ series Activity Address Codes (AACs).

This interim change also includes administrative corrections to Chapter C2 (AMCL 145 which added code "T" for use in record position 40 to further identify requisitions submitted to disposal by an ICP), acronyms and abbreviations, references, definitions and terms, and Appendix AP2.16 (Status Code BK as revised by ADCs 16 and 19 and Status Code D8 as revised by AMCL 36).

Remove MILSTRIP pages and insert revised pages as indicated below. Changes are identified by ***bold-italicized*** text. Deleted text may not be identified.

Remove Old

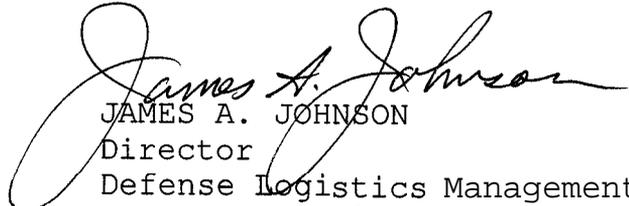
C2-1 thru C2-18  
xxi thru xxxi  
xxxiii thru xxxv  
xxxix thru xliii  
AP2.16-1 thru AP2.16-18

Insert New

C2-1 thru C2-19  
xxi thru xxxii  
xxxiii thru xxxvi  
xxxix thru xliv  
AP2.16-1 thru AP2.16-21

This change is effective upon publication.

Addressees may direct their questions to DLMSO points of contact, Ms. Vermella Savage, DoD MILSTRIP System Administrator, 703-767-0674, DSN 427-0674, or e-mail: [vermella\\_savage@hq.dla.mil](mailto:vermella_savage@hq.dla.mil) or Ms. Ellen Hilert, Co-Chair Supply Process Review Committee, 703-767-0676, DSN 427-0676, or e-mail: [ellen\\_hilert@hq.dla.mil](mailto:ellen_hilert@hq.dla.mil). All others please contact your Component MILSTRIP or Supply PRC representative.

  
JAMES A. JOHNSON  
Director  
Defense Logistics Management  
Standards Office

Attachment

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## **C2. CHAPTER 2**

### **PREPARATION AND SUBMISSION OF REQUISITIONS, CANCELLATIONS, AND FOLLOWUPS**

#### **C2.1 PREPARATION OF REQUISITIONS**

**C2.1.1** Requisitions will be prepared in one of the following formats described under AP1, Forms/Message Format (Introduction), using the coding structures shown in AP2.2:

**C2.1.1.1** DD Form 1348, DoD Single Line Item Requisition System Document (Manual).

**C2.1.1.2** DD Form 1348m, DoD Single Line Item Requisition System Document (Mechanical).

**C2.1.1.3** DD Form 173/2, Joint Message form.

**C2.1.1.4** SF 344, Multiuse Standard Requisitioning/Issue System Document.

**C2.1.1.5** DD Form 1348-6, DoD Single Line Item Requisition System Document (Manual-Long Form).

**C2.1.1.6** DD Form 1348-1A, Issue Release/Receipt Document (acceptable and preferred as a requisition when requesting property directly from DRMOs).

**C2.1.1.7** DD Form 1348-2, Issue Release/Receipt Document, with Address Label.

**C2.1.2** The manual form (DD Form 1348, SF Form 344, or DD Form 1348-6) will be used only when:

**C2.1.2.1** Facilities are not available to the requisitioning activity to enable electrical transmission of documents in data pattern format, formatted teletype messages, or when computer-readable machine sensible facilities are not available to the requisitioning activity.

**C2.1.2.2** <sup>1</sup>The requisition coding structure does not provide sufficient data to assist the supply source in making supply decisions. Use of exception data will cause delays in supply of materiel since each document containing such data must be withdrawn from routine processing, reviewed for the exception and continued in process after a decision

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<sup>1</sup> *AMCL 2 – Not implemented by DLA (Subsistence).*

has been made as a result of the review. Activities should not attempt to use exception data as a normal method for requisitioning materiel requirements. Limitations on the use of exception data are outlined in paragraph C2.2., below.

**C2.1.3** Requisitions for conventional ammunition will contain Advice Code 3Q, 3V, 3W, 3X, 3Y, or 3Z, as applicable, when usable Condition E stock is acceptable.

**C2.1.4** Non-NSN requisitions will be prepared with DI A02 or A0B in DD Form 1348m when the CAGE and part number do not exceed the part number field and the item can be identified by additional data in rp 70-80 as indicated in AP3.4. Otherwise, use DD Form 1348-6. This also applies to non-NSN lumber products.

**C2.1.5** The manual forms (DD Form 1348 and 1348-6) will be used as exception mediums when there are no available mechanical methods of transmission. Use the AP3, Formats (Introduction), and AP3.2, AP3.5, and AP1.8 (for messages) to prepare manual forms of requisitioning and in the number of copies as specified by individual Components.

**C2.1.6** The mechanical transaction will be used as the normal requisitioning medium and will be electrically transmitted to the supply source via DAAS. Use the AP3.2 format to prepare the mechanical transaction.

**C2.1.7** The DD Form 173/2 will be used when:

**C2.1.7.1** Data communication facilities are not available to permit document transmission by mechanized media.

**C2.1.7.2** The document contains exception data and/or rapid document transmission is required under the assigned PD.

**C2.1.8** Under exception circumstances, requisitions may be prepared on DD Form 1348 or 1348m, and read to the appropriate supply source by telephone in exact record position alignment. When requisitions are relayed by telephone, confirmation copies are not required and will not be forwarded.

**C2.1.9** Requisitions for perishable and nonperishable subsistence will be prepared using the following special instructions:

**C2.1.9.1** All subsistence requisitions will contain the applicable type of pack in rp 21. See codes in AP2.20.

**C2.1.9.2** All subsistence requisitions will contain a specific RDD (day of year format) in rp 62-64<sup>2</sup>.

**C2.1.9.3** Brand name resale item requisitions will contain DI A04 or A0D in rp 1-3.

**C2.1.9.4** Brand name resale item identification numbers will be entered in rp 8-20, using AP2.5, paragraph AP2.5.7.

**C2.1.9.5** To accommodate a condition peculiar to brand name resale subsistence requisitioned by/for OCONUS activities. Advice Code 2C will be entered in rp 65-66 to convey advice to the supply source to fill or kill an unfilled quantity which cannot be shipped by a vendor to arrive overseas within 30 days after the RDD. To implement this authority, the supply source will contact the vendor to determine if shipment has been made when the item has not been received at the transshipping depot by the contract delivery date plus 15 days. If shipment has not occurred, procurement/requisition cancellation action will be initiated by the supply source and the customer will be furnished appropriate supply status. If shipment has been made by the vendor, cancellation of the procurement cannot be effected. Such shipments which cannot be shipped to arrive at the OCONUS destination within 30 days after the RDD will be put in stock by the transshipping depot to fill future requirements. The supply source will furnish appropriate rejection status to the customer.

**C2.1.10** In the requisition document, followup (no supply status received) document and the cancellation (no supply status received) document, the identification code and the reference identification code will appear in documents applicable to part number requisitions (DIs A02 and A0B only). MRDs based on MROs issued by all activities will contain a fund code in rp 52-53. Referral order documents to DSCs from certain navy stock points without computer capability may not include the date of receipt of demand in rp 67-69.

**C2.1.11** The manual form (DD Form 1149, Requisition and Invoice/Shipping Document) is used as a requisition and shipping document as specified by other DoD regulations. The DD Form 1149 will not be used for any processes under MILSTRIP.

**C2.1.12** Requisitions for conventional ammunition that should not be delivered before a specific date or later than a specific date may contain an RDP<sup>3</sup> in rp 62-64. The formula for expressing an RDP is provided in AP2.14<sup>4</sup>.

## **C2.2 LIMITATION ON SUBMISSION OF EXCEPTION DATA REQUISITIONS<sup>5</sup>**

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<sup>2</sup> **AMCL 7 - Not implemented by DLA (Subsistence).**

<sup>3</sup> FMS and Grant Aid requisitions are excluded from RDP procedures.

<sup>4</sup> **AMCL 148 - Not implemented by USAF.**

<sup>5</sup> See Footnote 1 page C2-1.

**C2.2.1** To enable supply source to process requisitions in a timely manner to meet issue priority group, standard delivery dates, or required delivery dates, requisitioners should attempt to limit repetitive submission of requisitions which contain exception data, particularly those which are to satisfy high priority requirements. Requisitioners should use available MILSTRIP capabilities to ensure automated processes are used to the maximum extent possible. The processing of exception data requisitions is a resource intensive process that is prone to errors and generally delays required support. Supply source receiving requisitions with unnecessary exception data; such as: "ship by commercial air," "do not use postal system," "ship by fastest traceable means," or "ship overnight delivery," are authorized to delete such information, change the exception DI to a nonexception DI, and continue processing. Supply sources will process all requisitions under the standards of the UMMIPS (DoD 4140.1-R). Within the UMMIPS time segment for transporting the materiel, it is the shipper's prerogative to select the mode of shipment based on time, distance, item characteristics, and economic factors. The repetitive use of the same exception ship-to address is an uneconomical way of doing business for all concerned. A separate DoDAAC assignment for this type of ship-to address should be made or the TAC 2 address of the involved activity should be changed and the resulting DoDAAC(s) used on applicable requisitions. Activities having multiple locations should assign a separate DoDAAC to each receiving location. It is incumbent upon the requisitioner to work with the applicable Service focal point to develop procedures to automatically process requisitions.

**C2.2.1.1** Authorized conditions for use of exception ship-to addresses are listed below. Requisitions containing exception ship-to addresses other than those listed will be rejected with Status Code D6.

**C2.2.1.1.1** Sales/donations/loans/issues of materiel to qualifying Federal, State, or Civil organizations or individuals approved by the Service Secretaries.

**C2.2.1.1.2** Issues of nuclear assets as directed by DTRA DOE contractors.

**C2.2.1.1.3** Materiel in Supply Condition Code L to contractors.

**C2.2.1.1.4** Issues required by national emergency or natural disasters.

**C2.2.1.1.5** Shipments of ammunition requiring special controls.

**C2.2.1.1.6** Shipments to contractors for special testing.

**C2.2.1.1.7** Requisitions from deployed Naval units with an R or V in rp 30; E, G, or W in rp 40; 01, 02, or 03 in rp 60-61; and 999 in rp 62-64.

**C2.2.1.1.8** *DoD EMALL-generated requisitions using an IMPAC card as the method of payment.*

**C2.2.1.2** Exception data will normally be limited to the following:

**C2.2.1.2.1** Non-NSN requirements which exceed the stock or part number field and/or require additional information.

**C2.2.1.2.2** Non-NSN lumber products and other commodities identified and ordered by description only.

**C2.2.1.2.3** Authorization/identification for items when such requirement is imposed by the ICP or by the parent Service or the requisitioning activity.

**C2.2.1.2.4** NSN items in FSCs 5510, 5520, and 5530 requiring specification data; such as, species and/or grade.

**C2.2.1.2.5** NSN requirements needing additional identifying information; for example, requisitions initially rejected with Status Code CG or CJ.

**C2.2.1.2.6** Requisitions for the Navy's LEVEL 1/SUBSAFE program and nuclear reactor plant materials.

**C2.2.1.2.7** NSN items for chemicals for boiler water feedwater analysis.

**C2.2.1.2.8** Requisitions used to establish a registered user with the ICP in a PICA/SICA situation.

**C2.2.1.2.9** Requisitions for Marine Corps PWR or Pre-Positioning Ships Program.

**C2.2.2** Commanders will approve, or delegate in writing to specific personnel to approve, the submission of exception data requisitions.

### **C2.3 PREPARATION OF NOT MISSION CAPABLE SUPPLY AND ANTICIPATED NOT MISSION CAPABLE SUPPLY REQUISITIONS**

**C2.3.1** NMCS is a materiel condition indicating that systems and equipment are not capable of performing any of their assigned missions because of maintenance work stoppage due to a supply shortage (DoDI 3110.5). Individual Service condition reporting system (for example, Air Force MICAP or Navy CASREP) may require the same qualifying criteria as NMCS but do not automatically generate NMCS requisitions.

#### **C2.3.2 Expedited Handling Signal 999**

**C2.3.2.1** PDs 01-03, requisitions for items causing mission-essential systems and equipment to be NMCS, will be prepared to contain code 999 in rp 62-64 in lieu of the RDD. Code 999 will provide identification of documents related to critical items and requiring expedited handling. When entered into requisitions, code 999 will be perpetuated on MROs and DD Form 1348-1A (or DD Form 1348-2.) This procedure

applies only to materiel being shipped to U.S. Forces OCONUS and to Forces alerted for deployment within 30 days of the date of the requisition for materiel involved.

**C2.3.2.2** Code 999 will be used to identify the need for expedited handling only when the conditions specified below are met. (The Commanding Officer of the requisitioning activity will either personally review, or delegate in writing to specific personnel the authority to review, all requisitions identified for expedited handling to certify compliance with prescribed criteria.)

**C2.3.2.2.1** The requisitioning unit must possess F/AD I, II, or III and

**C2.3.2.2.2** the items or equipment required are causing mission-essential systems or equipment to be incapable of performing any of their assigned missions (NMCS) or

**C2.3.2.2.3** the items or equipment required have been identified during maintenance or testing as necessary to prevent mission-essential system or equipment from being unable to perform assigned operational missions or tasks within 5 days of the date of the requisition.

**C2.3.2.3** Expedited handling signal 999 does not apply to FMS and MAP Grant Aid requisitions.

**C2.3.2.4** For NMCS conditions other than 999, the following procedures will apply:

**C2.3.2.4.1** PD must be 01-08.

**C2.3.2.4.2** Enter N in rp 62 of requisitions applicable to NMCS conditions originating at activities where forces in CONUS are not alerted for deployment.

**C2.3.2.4.3** Entries in rp 63-64 may indicate short RDDs expressed in number of days from the requisition dates.

**C2.3.2.4.4** These documents will be processed using the PD in rp 60-61.

**C2.3.2.5** ANMCS is a condition which is anticipated to occur within 15 days in the CONUS or 20 days OCONUS that will result in equipment becoming deadlined for parts, engines going out of commission for parts, aircraft going out of commission for parts, and a ship's capability being impaired for parts. Requisitions for materiel to prevent degradation of the *mission* capability of such systems/equipment will be prepared as follows:

**C2.3.2.5.1** PD must be 01-08.

**C2.3.2.5.2** Enter E in rp 62 of requisitions applicable to ANMCS conditions.

**C2.3.2.5.3** Entries in rp 63-64 may indicate short RDDs expressed in number of days from the requisition dates.

**C2.3.2.5.4** These documents will be processed under the PD in rp 60-61.

**C2.3.2.6** <sup>6</sup>NMCS and ANMCS requisitions will be submitted only for materiel in the quantities needed to return the mission-essential system or equipment to mission capable/operationally ready status or when items are not available in ready-for-issue condition at the supporting post, camp, station, or OCONUS theater. Use overnight or next day's delivery service for NMCS and ANMCS shipments whenever possible.

**C2.3.2.7** Commanders will approve, or delegate in writing to specific personnel the authority to approve, all NMCS/ANMCS requisitions in writing and submit the requisitions by the most expeditious means. NMCS/ANMCS requisitions will be submitted only for parts required for installation on or repair of mission-essential systems and equipment, without which the Commander is unable to perform assigned Service operation/mission.

## **C2.4 RESERVED**

## **C2.5 RESERVED**

## **C2.6 PREPARATION OF PRE-POSITIONED WAR RESERVE MATERIEL STOCK REQUISITIONS**

**C2.6.1** Requisitions for the initial fill of PWRMS consumable item requirements will be prepared to contain Demand Code 0 in rp 44 and Project Code 3AA in rp 57-59 and may be prepared as "funded" or "unfunded" requisitions except that unfunded requisitions are not to be submitted to the GSA by DoD activities. Replenishment PWRMS requisitions will contain Project Code 3PR.

**C2.6.2** Funded requisitions for PWRMS requirements will contain a signal other than "D" or "M" (AP2.10) in rp 51 and appropriate fund code entries in rp 52-53 (AP2.11). Normally, funded requisitions for PWRMS requirements will contain only PDs 11-15, as appropriate, except that PDs 01-03, as appropriate, may be entered when overriding; operational situation justifies immediate supply support.

## **C2.7 PREPARATION OF REQUISITIONS FOR ISSUE OF SERVICE-OWNED, SINGLE MANAGER FOR CONVENTIONAL AMMUNITION MANAGED ITEMS BELOW ESTABLISHED STOCK RESERVATION LEVELS**

Service owners of SMCA-managed items may grant authority to the SMCA ICP to issue assets below all established stock reservation levels. This authority will be

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<sup>6</sup> See Footnote 1 on page C2-1.

conveyed to the SMCA ICP online by the Service owners with Advice Code 2S entered in rp 65-66 of the requisition or referral order.

## **C2.8 RESERVED**

## **C2.9 SUBMISSION OF REQUISITIONS AND RELATED TRANSACTIONS**

**C2.9.1** Frequency of submitting requisitions is the sole prerogative of the requisitioner and, except for subsistence items, the distribution systems will not prescribe scheduling. Requisitions will be submitted when necessary to meet requirements for stock or to meet specific requirements for immediate use. In order to make the system more efficient and cost-effective, activities should consider consolidating requirements to reduce the submission of low-value requisitions.

**C2.9.2** Methods of submission of requisitions will be as prescribed in chapter C1. Special requirements for submitted GFM requisitions are contained in chapter C11<sup>7</sup>.

**C2.9.3** The requisition submission time period extends from the date of the requisition to the date of receipt by the initial wholesale supply source, e.g., ICP or stock point which maintains any asset availability records for the purpose of filling materiel demands or ordering other supply action.

**C2.9.3.1** Date of requisition (as shown in requisition document number field) will indicate the actual date of transmittal from the requisitioner to the initial supply source. If requisitions are predated to facilitate local processing, the requisition date will be amended (if necessary) to reflect the true date of transmittal.

**C2.9.3.2** Time consumed by review/approval of control offices which are intermediary between the requisitioner and initial supply source *is* counted in the time standard for this segment.

**C2.9.4** The S/A implementation of this provision will provide for establishment of controls to ensure transmission of requisitions on the document number date. Controls will also be established to ensure nonduplicative transmission or receipt of requisitions.

**C2.9.5** Requisitions with DIs A0E and A05 will be transmitted by methods other than data pattern or computer-readable fixed-length format. When these requisitions are mailed, the envelope will be conspicuously marked "MILSTRIP EXCEPTION DATA REQUISITIONS."

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<sup>7</sup> *AMCL 1A - Not implemented by USA (Retail).*

**C2.9.6** DI AF\_ followups and DI AC\_ cancellations on DI A0E or A05 requisitions will not include the exception data.

**C2.9.7** DI AT\_ followups and DI AM\_ modifier transactions will include the exception data. Message followups (DI AT\_) on a requisition with exception data will be prepared as prescribed in AP1.9. Message modifier (DI AM\_) with exception data will be prepared as prescribed in AP1.8.

## **C2.10 RESERVED**

## **C2.11 MAINTENANCE OF REQUISITION AND DUE-IN FILES**

**C2.11.1** Procedures for maintenance of requisition and due-in files are the responsibility of each S/A.

**C2.11.2** Requisitioners will ensure that status and materiel receipts are expeditiously processed to requisition and due-in files *in* order to preclude unnecessary followups.

**C2.11.3** Receipt takeup time standards for the requisitioner are 1-calendar day for PDs 01-08 and 3 calendar days for PDs 09-15.

## **C2.12 RESERVED**

## **C2.13 FOLLOWUPS**

**C2.13.1** Followups should be submitted by the requisitioner, SUPADD, or the activity designated by a significant entry in rp 54, based on a need for information and criteria prescribed herein.

**C2.13.2** Followup *inquiries* consist of five types, as follows:

**C2.13.2.1** Followups submitted to obtain the latest status of requisitions. These followup inquiries will be prepared to contain DI AF (one through three) as prescribed in AP2.1.

**C2.13.2.2** Followups submitted to obtain the latest status on requisitions and which may be processed as requisitions when supply sources have no record of receipt of the original requisitions. These followup inquiries will be prepared to contain DI AT\_ (one through five and seven or A through E) as prescribed in AP2.1.

**C2.13.2.3** Followups submitted as requests to improve ESDs contained in previously furnished supply status documents. These followup inquiries will be prepared to contain DI AFC, as prescribed in AP2.1. These AFC followup inquiries will be prepared

only for transactions applicable to PDs 01-08, and will be submitted only after receipt of supply status which reflects ESDs not commensurate with materiel usage or need dates.

**C2.13.2.4** Followups submitted to obtain latest status on previously submitted cancellation requests and which may be processed as cancellation requests provided the original requests were not received. These followups will contain DIs in the AK\_ series.

**C2.13.2.5** Followups submitted to obtain the DoDAAC of the initial transportation shipping activity for tracing shipments under DoD 4500.9-R (**DTR**)<sup>8</sup>.

**C2.13.3** Message followups will be prepared as prescribed in AP1.9.

**C2.13.4** DI AFY followup inquiries will be submitted to the supply source when the initial shipment tracing action results in a negative response due to the inability to determine the initial (origin) transportation shipping activity<sup>9</sup>.

**C2.13.5** DIs AF1, AF2, and AF3 and AT\_ followup inquiries will be submitted only under the following criteria:

**C2.13.5.1** Status data is not onhand to indicate a delay in receipt of materiel beyond the SDD or RDD (not applicable to followup inquiries requesting improvement in ESDs).

**C2.13.5.2** The UMMIPS order and shipping time standard for receipt of materiel has elapsed for requisitions on which status had not been requested.

**C2.13.5.3** Timeframes for submission of followups:

**C2.13.5.3.1** For PD 01-08 demands - only after expiration of at least 3 days from date of the requisition or transaction date of the latest supply status.

**C2.13.5.3.2** For PD 09-15 demands - only after expiration of at least 7 days from date of the requisition or transaction date of the latest supply status.

**C2.13.6** Followups will be submitted to the supply source to which the requisition was submitted, except when supply status has been received indicating that another activity is responsible for processing the demand. When supply status has been received, the followup will be directed to the activity indicated as currently processing the requisition (for example, the last known supply source).

**C2.13.7** Activities initiating followup documents will take into consideration the fact that the supply source may not have a record of having received the original requisition. When

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<sup>8</sup> **AMCL 5 - Not implemented by GSA and DLA(Subsistence).**

<sup>9</sup> **See Footnote 8, above.**

no positive supply status has been received and no previous cancellation request (DI AC\_) has been submitted, the requisitioner or other authorized activity may follow up only with the appropriate document from the DI AT\_ series. Such DI AT\_ series documents will contain the same character in the third position of the DI as the original requisition and will be submitted under media and other rules applicable to such requisitions. The AT\_ series of followups will be treated as requisitions if supply sources have no record of the original requisitions. Duplicate document number edits by supply sources will preclude duplicate processing and shipment if the original requisition is subsequently received by the supply source.

**C2.13.8** When positive supply status has been received, the requisitioner or other authorized activity may use any type of followup, subject to restrictions contained elsewhere in this manual.

**C2.13.9** Supply sources may follow up on a shipping activity, with the exception of followups requesting improvement in ESDs, utilizing the MRO format with DI AF6.

**C2.13.10** DI AK\_ followups may be submitted 10 days after submission of the original DI AC\_ cancellation request if no acknowledgment of receipt of the DI AC\_ is received. If status is not received within 10 succeeding days, another DI AK\_ followup may be submitted. If status is received acknowledging receipt of the DI AC\_ or DI AK\_, no further followup may be submitted until 30 days after receipt of last status.

## **C2.14 RESERVED**

## **C2.15 REQUEST FOR SUPPLY ASSISTANCE**

**C2.15.1** Requests for supply assistance may be initiated to the supply source on previously submitted PD 01-08 requisitions as shown in AP1.10. Authority to originate a supply assistance request will be prescribed in S/A regulations. The first line in the body of narrative messages will contain the words "Supply Assistance Request." Supply assistance includes status of requisitions, timely supply of requirements, item substitutability and interchangeability, release of cancellation of backordered requisitions, and diversion of materiel shipments. A request for assistance may be accomplished by electronic mail (computer-DISN), message, letter, or telephone to the appropriate supply source. Telephone requests should not exceed seven lines; however, the limitation of items will be determined by the supply source ability to record the items and initiate timely responses. Replies to supply assistance requests will include an information copy to each addressee included in the incoming request.

**C2.15.2** The request should not be generated until supply status indicating open status has been received.

**C2.16 RESERVED**

**C2.17 CANCELLATION OF REQUISITIONS**

**C2.17.1** Cancellation of requisitions may be initiated by the requisitioner, the SUPADD, the activity designated by the entry in rp 54, S/A headquarters, or by authorized command elements. If cancellations are initiated by other than the requisitioner, the responsibility for advising other interested activities of this action is vested in the activity having initiated the cancellation. Cancellation requests can be initiated as single line transactions or by narrative message containing one or more single line cancellation transactions.

**C2.17.2** Events such as base closures, termination of special projects, ship and unit inactivations, termination of agreements, or termination of vessel outfitting or construction can necessitate the requirement for mass or universal cancellation of multiple lines. In some instances, the S/A headquarters would be aware that a total project or total requirement for a single basis is no longer required and should be canceled. Thus, the S/A headquarters element could initiate the requests for mass or universal cancellation of multiple lines. Such requests will be submitted by message to the S/A designated focal points listed on chapter C8.

**C2.17.3** Under normal circumstances, cancellation requests represent a discontinued need of specific items and quantities. Funds will not be deobligated and individual due-in records will not be updated until status has been received indicating that cancellation has been accomplished. Accordingly, single line requisition cancellation is the preferred method. Single line cancellation actions will be processed under chapter C3, paragraphs C3.27. through C3.34. The preparation of single line cancellation requests will be accomplished using the format reflected in AP3.7.

**C2.17.4** Single line cancellation requests will be submitted to the last known source holding the applicable requisitions.

**C2.17.5** Single line item cancellation requests will not be submitted under the following circumstances:

**C2.17.5.1** When a CONUS activity has received notice of shipment (DI AS\_ or DD Form 250 (Material Inspection and Receiving Report)), advising that shipment from a contractor's facility or a depot has occurred.

**C2.17.5.2** When an OCONUS activity has received shipment status and

**C2.17.5.2.1** the line item value of the cancellation is less than \$200, or

**C2.17.5.2.2** the materiel has been shipped by air mail or parcel post, or

**C2.17.5.2.3** the materiel was shipped more than:

**C2.17.5.2.3.1** Ten days by air shipment to APOE.

**C2.17.5.2.3.2** Forty-five days by surface shipment to WPOE.

**C2.17.6** Single line item cancellation requests will normally be submitted for conditions not excluded by paragraph C2.17.5., when a discontinued need for a requisition quantity occurs regardless of line item dollar value or status received. Such submission will enable supply sources to properly adjust demand, when appropriate, as well as initiate cancellation action, when feasible.

**C2.17.7** Single line item cancellation requests submitted against requisitions for which Status Code BV was received may result in billing for transportation charges and/or contract termination costs in the event the supply source is able to effect cancellation/diversion. (See chapter C3, paragraph **C3.28.9**.)

**C2.17.8** The responsibility for the utilization or disposition of materiel for which cancellation or diversion to an alternate consignee could not be effected is that of the consignee, the appropriate commander, or Service headquarters.

**C2.17.9** When shortages occur for materiel previously canceled or rejected, new requisitions with new document numbers, citing appropriate issue PDs, will not be submitted to supply sources.

## **C2.18 RESERVED**

## **C2.19 MODIFICATION OF REQUISITIONS**

**C2.19.1** A requisition modifier may be initiated by the requisitioner, SUPADD, or control office to modify previously submitted requisitions. Restrictions for modifying GFM requisitions and associated transactions are contained in chapter C11<sup>10</sup>.

**C2.19.2** A requisition modifier may be used to change/modify the following fields in an original requisition document:

**C2.19.2.1** Media and Status, rp 7.

**C2.19.2.2** Supplementary Address, rp 45-50.

**C2.19.2.3** Country FMS Offer/Release Option, rp 46 (FMS requisition).

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<sup>10</sup> See Footnote 7 on page C2-8

**C2.19.2.4** Freight Forwarder, rp 47 (FMS requisition).

**C2.19.2.5** Signal, rp 51.

**C2.19.2.6** Fund, rp 52-53.

**C2.19.2.7** Distribution, rp 54.

**C2.19.2.8** Project, rp 57-59.

**C2.19.2.9** Priority Designator, rp 60-61.

**C2.19.2.10** Required Delivery Date or Required Delivery Period (conventional ammunition only)<sup>11</sup>, rp 62-64.

**C2.19.2.11** Advice, rp 65-66.

**C2.19.3** For requisitions which are identified for continued supply action and/or shipment processing during mass cancellation situations, modifiers (DI AM\_) will be submitted at the earliest possible date and will contain an expedited handling signal "555" in the RDD field, rp 62-64. (See chapter C8.)

**C2.19.4** A requisition modifier, DI AM\_ will be prepared by originating activities completing all prescribed data element entries for a requisition. The requisition modifier is usually submitted when changes to existing fields are needed to expedite processing of the requisition.

**C2.19.4.1** Entries in the requisition modifier may differ from that in the original requisition only to reflect changes to one or any combination of the fields identified in subparagraph C2.19.2., above.

**C2.19.4.2** When the SUPADD (rp 45-50), the project (rp 57-59), the RDD (rp 62-64), or the advice (rp 65-66) of the DI AM\_ is blank, these fields of the original requisition will be modified accordingly (subsistence requisitions are excluded from RDD deletion provisions).

**C2.19.5** The activity initiating a requisition modifier will be responsible for furnishing notification of such action to other interested activities, such as the requisitioner and SUPADD, when modifiers are initiated by control offices. The requisition modifier will be transmitted to the last known supply source.

**C2.19.6** When the priority of an item previously requisitioned is modified and the quantity required is greater than the quantity previously requisitioned, a requisition modifier

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<sup>11</sup> See footnote 4 on page C2-3.

will be submitted for the original quantity and a new requisition will be submitted for the additional quantity required under the new priority. If the quantity required is less than the quantity previously requisitioned, a new requisition will be submitted for the quantity required under the new priority and if the quantity in the original requisition will be excess to needs, a cancellation request for this requisition should be submitted.

## **C2.20 RESERVED**

## **C2.21 REQUISITIONING DOD EXCESS PERSONAL PROPERTY FROM THE DEFENSE REUTILIZATION AND MARKETING SERVICE<sup>12</sup>**

**C2.21.1** DoD activities and, under certain circumstances, authorized Federal Civil Agencies are authorized to requisition excess personal property through the DRMS or directly from a DRMO. Activities will request, through an accountable supply officer, only that property which is authorized by parent headquarters or command and will not request quantities of property which exceed authorized retention quantities. Each S/A will furnish DRMS the Federal condition codes that are acceptable in relation to the supply condition code being requisitioned. The DRMS maintains the IDMS, a standardized and centralized control and accounting system for all excess and surplus personal property location in the DRMOs, and provides visibility of such property through a variety of utilization screening procedures. (See DoD 4160.21-M for utilization policy and procedures.)

**C2.21.1.1** Requisitions from DoD activities for excess personal property will normally be routed via DISN through the DAAS to the DRMS for processing or the requisition may be hand-carried to the DRMO for property selected, scheduled for pickup, or required as a result of screening at the DRMO. The RI of the DRMO should be placed in rp 4-6 of DD Form 1348-1A (or DD Form 1348-2) requisitions hand-carried to a DRMO. Activities or units unable to submit requisitions through DISN may forward them directly to DRMS by mail or by narrative message but it should be understood that this is not the standard procedure and should be discontinued as soon as the ability to use DISN is realized.

**C2.21.1.2** Requisitions submitted to DRMS will be in the format specified in AP3.2, DRMS RI (S9D) in rp 4-6, with K, L, R, S, or **T** in rp 40, Signal D or M in rp 51 to denote free issue; Advice Code 2J (fill or kill) in rp 65-66 or blank; and the appropriate supply condition code in rp 71. For a specific item, the requisition will contain the DTID number or ERN in rp 67-80 (DTID suffix, if applicable, in rp 21). For nonstock numbered items, the DI will be A0D or A04. Requisitions hand-carried to the DRMO for pickup of property will be prepared on a DD Form 1348-1A (or DD Form 1348-2), as specified in chapter C5, paragraph C5.3. Authorized Federal Civil Agencies may requisition excess/surplus property from DRMS using SF 122, Transfer Order-Excess Personal Property, or any other

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<sup>12</sup> **AMCL 139A - Not implemented by DLA.**

transportation order form approved by GSA under FPMR subchapter 4, part 101-43. All requisitions for small arms will be submitted under paragraph **C2.23**. PCH&T charges will be applied using DoDD 4140.1-R.

**C2.21.1.2.1** DI A0\_ requisitions submitted through DAAS will be edited by DAAS to determine if the requisition is for excess personal property. The DAAS edit is as follows:

**C2.21.1.2.1.1** If the requisition contains K, L, R, S, or **T** in rp 40 and a condition code is entered in rp 71, DAAS will route the requisition to DRMS. If a condition code is not in rp 71 and a DTID number is entered in rp 67-80, DAAS will route the requisition to DRMS.

**C2.21.1.2.1.2** If a condition code is not in rp 71 and a DTID number is not in rp 67-80 and RI S9D is entered in rp 4-6, DAAS will reject the requisition back to the message originator with a clear-text message stating, "INVALID FORMAT FOR DRMS REQUISITION."

**C2.21.1.2.1.3** If the conditions in subparagraphs C2.21.1.2.1.1. and C2.21.1.2.1.2., above, are false, DAAS will continue requisition processing.

**C2.21.1.2.1.4** If the requisition RI S9D in rp 4-6 and a condition code is entered in rp 71 and rp 40 does not contain K, L, R, S, or **T** DAAS will route the requisition to DRMS.

**C2.21.1.2.1.5** If a condition code is not in rp 71, and rp 40 does not contain K, L, R, S, or **T** and a DTID number is entered in rp 67-80, DAAS will route the requisition to DRMS.

**C2.21.1.2.1.6** If a condition code is not in rp 71 and rp 40 does not contain K, L, R, S, or **T** and a DTID number is not in rp 67-80 and RI S9D is in rp 4-6, DAAS will reject the requisition back to the message originator with a clear-text message stating "INVALID FORMAT FOR DRMS REQUISITION."

**C2.21.1.2.2** For validated excess personal property requisitions, DAAS will provide the requisitioner DI AE9 supply status transaction with Status Code BM. Requisitions with DI A0B or A02 and RI S9D will be processed by DAAS to obtain an NSN. If an NSN is found for the part number, DAAS will change the DI to A0A or A01 and pass the requisitions with the NSN to DRMS. DAAS will provide the requisitioner a DI AE9 supply status transaction with Status Code BG. If an NSN is not found, DAAS will reject the requisition.

**C2.21.1.3** Upon receipt of the requisition, DRMS will select the requested item for issue or provide appropriate supply status if not available. If rp 65-66 are blank and the requested materiel is not available, DRMS will place the requisition on the requisition retention file for 60 days and furnish Supply Status Code B1. If all of the requested materiel

does not become available during the 60 days retention period, the remaining unfilled quantity will be canceled using Status Code D1.

**C2.21.1.3.1** If stock is available, the DRMS will transmit an MRO, DI A5\_ (DD Form 1348-1A), to the DRMO. In those instances where a specific item has been requisitioned, the DTID number or ERN will be perpetuated on the MRO. MROs received by a DRMO from DRMS will be confirmed or denied, as appropriate. Responses by DRMOs to followups (DI AF6) will be made using the MRO with DI AR0; MRDs with DI A6\_; or the supply status document with DI AE6, as appropriate.

**C2.21.1.3.2** The DRMS will process single-line cancellation requests or requisition modifiers if the MRO has not been transmitted to the DRMO or if the requisition is on the requisition retention file. The DRMS will not process mass cancellation requests.

**C2.21.1.4** When the DRMO issues materiel as a result of DD Form 1348-1A (or DD Form 1348-2) being hand-carried to the DRMO, an **MRC**, DI AR0, will be prepared in the format of AP3.14 and transmitted to DRMS.

**C2.21.2** The DRMS will respond to followups under procedures in chapter C3 and furnish status as outlined in chapter C4.

**C2.21.3** Materiel will be shipped from DRMOs to authorized requisitioners using MILSTRIP.

**C2.21.4** Requisitioner requests for modification, cancellation, or followup to DRMS will be processed under chapter C2.

## **C2.22 RESERVED**

## **C2.23 REQUISITIONING CONVENTIONAL SMALL ARMS FROM THE DEFENSE REUTILIZATION AND MARKETING SERVICE**

**C2.23.1** Conventional small arms as identified in DoD 4000.25-2 (MILSTRAP) will generally fall into one of the following FSCs: 1005, 1010, 1015, 1025, 1040, 1055, 1090, and 1095. However, this list is not to be considered all inclusive. The DRMS will treat any weapon meeting the general guidelines of a small arms accordingly regardless of the FSC. This covers all weapons meeting this criteria, regardless of origin (including foreign, commercial, confiscated, and nonappropriated funds weapons and museum pieces).

**C2.23.2** All DoD requisitions for small arms will be submitted by an accountable supply officer to the CONUS IMM. Requisitions must include the following exception data: DTID number/ERN, as appropriate, and PCH&T citations. Such requisitions received directly by the DRMS or the DRMO will be rejected to the requisitioning activity. Requisitions

approved by the IMM will be mailed to DRMS, Battle Creek, MI 49017-3092, ATTN: DRMS-U.

## **C2.24 RESERVED**

## **C2.25 SHIPMENT TRACING**

**C2.25.1** When shipment status has not been requested and materiel has not been received in normal transit time, a followup (DIs AF1, AF2, or AF3) will be submitted.

**C2.25.2** When shipment status has been received evidencing that shipment has been made, followups (DIs AF1, AF2, AF3, AT\_, and AFC) will not be submitted. These actions would result only in receipt of another shipment status document with the same data.

**C2.25.3** If materiel has not been received and the date of shipment cited in the shipment status transaction indicates that normal transit time has expired, a request for shipment tracing will be initiated using DoD 4500.9-R (**DTR**).

**C2.25.4** When the shipment cannot be located or traced using information in the initial DI AS\_ shipment status transaction, a DI AFY followup transaction will be submitted to the supply source to request the DoDAAC of the initial (origin) transportation shipping activity using the AP3.5 format. Upon receipt of the DI ASY response from the supply source, the requesting activity will furnish this DoDAAC information to their local transportation officer for shipment tracing under DoD 4500.9-R (**DTR**)<sup>13</sup>.

## **C2.26 RESERVED**

## **C2.27 SPECIAL GSA PROCEDURES ON NONMAILABLE ITEMS**

**C2.27.1** A requisition submitted to GSA with Advice Code 2A (item not available locally) will be processed regardless of possible excessive transportation costs.

**C2.27.2** A requisition submitted to GSA without Advice Code 2A for an item valued at \$25 or less will be canceled (with Status Code CW) if, at time of shipment, transportation costs in excess of 50 percent of the item value would be incurred in shipping the order. GSA will notify the ordering activity when this condition exists and the requisitioner should attempt to procure the item locally. If local procurement cannot be effected, a new requisition should be submitted with Advice Code 2A. In response, GSA will supply the item regardless of transportation costs.

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<sup>13</sup> See Footnote 8 on page C2-10.

**C2.27.3** MAP Grant Aid and FMS requisitions under these procedures will not be returned for local procurement.

**C2.28 DEFENSE AUTOMATIC ADDRESSING SYSTEM EDIT OF INCOMING REQUISITIONS**

**C2.28.1** The DAAS will edit all incoming requisitions and other MILSTRIP transactions for data errors and validity under procedures in DoD 4000.25-10-M (DAAS).

**C2.28.2** As a result of these edits, DAAS will correct data entries or reject transactions. In the case of supply source errors, the correct supply source will be entered in the RI field and the transaction rerouted, as appropriate.

**C2.28.3** *The DAAS will reject all requisitions/EMALL orders containing GY/GZ series AACs. The DAAS will furnish DI AE9 transactions with status code "CX" to advise all concerned of the rejection of the requisition.*



## 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
<b>AFAO</b>	<b><i>Approved Force Acquisition Objective</i></b>
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 Service
<b>ASC</b>	<b><i>Accredited Standards Committee</i></b>

B/L	Bill of Lading
CAGE	Commercial and Government Entity
CBL	Commercial Bill of Lading
CCBL	Commercial Collect Bill of Lading
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
<b>DAISY</b>	<b>DRMS Automated Information System</b>

DCS	Defense Communications system
<b>DFAS</b>	<b>Defense Finance and Accounting Service</b>
DISN	Defense Information Systems Network
<b>DESEX</b>	<b>Defense Supply Expert System</b>
DI	Document Identifier
DIPEC	Defense Industrial plant Equipment Center
DLA	Defense Logistics Agency
DLAR	Defense Logistics Agency Regulation
DLIS	Defense Logistic Information Service
DLMSO	Defense Logistics Management Standards Office
DLMS	Defense Logistics Management System
DLSS	Defense Logistics Standard Systems
DMISA	Depot Maintenance Inter-Service Support Agreement
DMS	Defense Message System
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

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DRMO	Defense Reutilization and Marketing Office
DRMS	Defense Reutilization and Marketing Service
DRO	Disposal Release Order
DSAMS	Defense Security Assistance Management System
DSC	Defense Supply Center
DSN	Defense Switched Network
DTID	Disposal Turn-In Document
<del>DTMR</del>	<del>Defense Traffic Management Regulation</del> <b>replaced by the DTR</b>
<b>DTR</b>	<b>Defense Transportation Regulation</b>
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
<b>EMALL</b>	<b>Electronic Mail</b>
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 Service Administration
HM	Hazardous Materiel
HW	Hazardous Waste
ICAO	International Civil Aviation Organization
ICE	Inventory Control Effectiveness
ICP	Inventory Control Point
ICS	Intransit Control System
IDMS	Integrated Disposal Management System

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ILCO	International Logistics Control Office
ILP	International Logistics Program
IM	Item Manager/Inventory Manager
IMET	International Military Education and Training
IMM	Integrated Materiel Manager
<b>IMPAC</b>	<b><i>International Merchant Purchase Authorization Card</i></b>
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
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
<del>MILSTAMP</del>	<del>Military Standard Transportation and Movement Procedures</del> <b><i>replaced by DTR</i></b>
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
MRA	Materiel Receipt Acknowledgement
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
MSC	Military Sealift Command
MTMC	Military Traffic Management Command
MWDP	Mutual Weapons Development Program

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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 Airborne 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	Non-consumable 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
OCN	Operational Control Number
OCONUS	Outside Continental United States
O&S	Operations and Support

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
PRC	Process Review Committee
PRN	Purchase Request Number
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

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RDO	Redistribution Order
RDP	Required Delivery Period
RFID	Request for Implementation Date
RHF	Requisition History File
RI	Routing Identifier
RMTC	Regional Military Training Center
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
SAP	Security Assistance Program
SCA	Stock Control Activity
SCIP	Ships Capabilities Impaired for Parts
SDD	Standard Delivery Date
SDR	Supply Discrepancy Report
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
SRC	Shipment Release Code
SSA	Supply Support Arrangement
SSCO	Shipper Service Control Office
SU	Shipment Unit
SUPADD	Supplementary Address (ee)
SWOP	Special Weapons Ordnance Publication
TAC	Type of Assistance Code or Transportation Account 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 <del>to</del> Supply Documentation Correlation
U/I	Unit of Issue
UMMIPS	Uniform Materiel Movement and Issue Priority System

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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
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 Attaché 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

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<sup>1</sup> Online sources are identified when known.

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DoD 4000.25-M, "Defense Logistics Management System (DLMS) Manual,"  
<http://www.dlmso.hq.dla.mil/Manuals/DLMS/DLMSEMANUAL.htm>

DoD 4000.25-1-S1, "MILSTRIP Routing Identifier and Distribution Codes,"  
<http://www.dlmso.hq.dla.mil/Manuals/MILSTRIP/milstrip.htm>  
[http://daynt6.daas.dla.mil/daashome/daasc\\_milstrip.htm](http://daynt6.daas.dla.mil/daashome/daasc_milstrip.htm)

DoD 4000.25-2-M, "Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP),"  
<http://www.dlmso.hq.dla.mil/Manuals/Default.htm>

DoD 4000.25-3-M, "Military Supply and Transportation Evaluation Procedures (MILSTEP),"  
<http://www.dlmso.hq.dla.mil/Manuals/Default.htm>

DoD 4000.25-6-M, "Department of Defense Activity Address Directory (DoDAAD),"  
<http://www.dlmso.hq.dla.mil/Manuals/Default.htm>

DoD 4000.25-7-M, "Military Standard Billing System (MILSBILLS),"  
<http://www.dlmso.hq.dla.mil/Manuals/Default.htm>

DoD 4000.25-7-M-S1, "Fund Code Supplement to MILSBILLS,"  
<http://www.dlmso.hq.dla.mil/Service%20Points/default.htm>

DoD 4000.25-8-M, "Military Assistance Program Address Directory (MAPAD),"  
<http://www.dlmso.hq.dla.mil/Manuals/Default.htm>

DoD 4000.25-10-M, "Defense Automatic Addressing System (DAAS),"  
<http://www.dlmso.hq.dla.mil/Manuals/Default.htm>

DoD 4100.39-M, "Federal Logistics Information System (FLIS) Procedures Manual"  
[http://www.dlis.dla.mil/flis\\_procedures.asp](http://www.dlis.dla.mil/flis_procedures.asp)

DoD 4140.1-R, "DoD Materiel Management Regulation,"  
<http://204.255.70.40/supreg/>

DoD 4140.27-M, "Shelf-Life Item Management Manual,"  
<http://web7.whs.osd.mil/html/414027m.htm>

DoD 4160.21-M, "Defense Materiel Disposition Manual,"

<http://web7.whs.osd.mil/html/416021m.htm>

DoD 4160.21-M-1, "Defense Demilitarization Manual,"

<http://web7.whs.osd.mil/html/416021m1.htm>

**DoD 4500.9-R, "Defense Transportation Regulation (DTR),"**

<http://www.transcom.mil/J4/j4lt/dtr.html>

~~DoD 4500.32-R, "Military Standard Transportation and Movement Procedures (MILSTAMP), Volume 1," replaced by DTR~~

~~<http://www.dlmso.hq.dla.mil/Manuals/Default.htm>~~

DoD 5105.38-M, "Security Assistance Management Manual,"

<http://129.48.104.197/sammchg.htm> <http://web7.whs.osd.mil/html/510538m.htm>

DoD 7000.14-R, Vol 11B, "Financial Management Regulation,"

<http://www.dtic.mil/comptroller/fmr/11b/index.html>

DoD Federal Acquisition Regulation Supplement,

<http://www.deskbook.osd.mil/> <http://www.acq.osd.mil/dp/dars/dfars.html>

Federal Information Processing Standards Publication 161-2, "Electronic Data Interchange (EDI),"

<http://www.itl.nist.gov/fipspubs/fip161-2.htm>

Federal Property Management Regulations Subchapter E, Part 101-26, Subpart 101.26.2, "Federal Requisitioning System<sup>2</sup>,"

<http://www.policyworks.gov/org/main/mv/fmr/index.htm>

Federal Property Management Regulations Subchapter H, Part 101-43, "Utilization of Personal Property," July 1, 1994

<http://www.policyworks.gov/org/main/mv/fmr/index.htm>

Federal Property Management Regulations Subchapter E, Subpart 101-26.3, Section 101-26.311, "Frustrated Shipments,"

<http://www.policyworks.gov/org/main/mv/fmr/index.htm>

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<sup>2</sup>The FEDSTRIP Operating Guide (Mailing List Code: OFOG-0008), a GSA- published handbook containing detailed instructions required to implement FEDSTRIP, may be ordered online from <http://www.fss.gsa.gov/pub/>.

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Federal Property Management Regulations Subchapter E, Part 101-27, Section 101-27.505," Notice to Activity," July 1, 1994

<http://www.policyworks.gov/org/main/mv/fmr/index.htm>

Foreign Assistance Act of 1961, as amended

<http://disam.osd.mil/images/PDF/faa00.pdf>

Foreign Military Sales (FMS) Act of 1968

<http://disam.osd.mil/images/PDF/faa00.pdf>

Military Standard 129, "Military Standard Marking for Shipment and Storage," June 15, 1993

Military Standard 1189B, "Standard Department of Defense Bar Code Symbology," August 10, 1989

Public Law 91-652

<http://disam.osd.mil/images/PDF/faa00.pdf>

Public Law 95-384

<http://disam.osd.mil/images/PDF/faa00.pdf>

Public Law 96-92, October 29, 1979

<http://disam.osd.mil/images/PDF/faa00.pdf>

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

# DEFINITIONS AND TERMS

**ADVICE CODE.** A coding structure for the purpose of transmitting instructions considered by the creators of requisitions to be essential to the desired supply action. Insertion of advice codes is at the discretion of the initial document creator.

**CONSIGNEE.** The recipient (unit, depot, or person) to whom cargo is addressed or consigned for final delivery. (Activity that is receiving the product).

**CONSIGNOR.** The person or activity that is the supplier or shipper of a product.

**COUNTRY CODE.** A code used to identify the country, international organization, or account which is (1) the recipient of materiel or services sold, leased, loaned, transferred, exchanged, or furnished under FMS or (2) the recipient of materiel or services furnished under MAP Grant Aid.

**COUNTRY REPRESENTATIVE/FREIGHT FORWARDER CODE.** A code to identify the CR and/or FF authorized to receive documentation and/or shipment for FMS transactions.

**DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE.** A distinctive code assigned to identify specific units, activities, and/or organizations. The first position indicates the S/A or other Government element of ownership or sponsorship. The remaining five positions are assigned under established products by the Service point of the participating S/A.

**DISPOSAL AUTHORITY CODE.** A code entered on disposal related documentation to indicate that the item(s) being transferred to the DRMO is authorized to be transferred to disposal because of instruction of the IMM/ICP relayed through the MRP or other proper authority.

**DISTRIBUTION CODE.** A code that indicates which activity will receive 100 percent supply status as well as other management data.

**DISTRIBUTION SYSTEM.** That complex of facilities, installation, methods, patterns, and procedures designed to receive, store, maintain, distribute, and control the flow of materiel between the point of receipt into a Military supply system and the point of issue to a post, camp, station, base, or equivalent.

**DOCUMENT IDENTIFIER CODE.** A means of identifying a given product (i.e., requisition, referral action, status document, follow-up, cancellation) to the system to which it pertains and further identifies such data as to its intended purpose and usage and the operations dictated.

**DOCUMENT NUMBER.** A unique reference number assigned to a requisition or a release/receipt document in order to identify the transaction throughout the logistics system and for the life of the transaction unto; its retirement is authorized in official audit reports. The first six positions are the DoDAAC of the reporting activity; the next four positions are the year and three position numerical day of the year; the next position is the utilization code; and the last three positions are the activity serial number.

***DoD EMALL.*** *An Internet-based electronic mall designed to make it easier for customers to place and track orders and pay for products. For additional information access the DoD EMALL at <http://www.emall.dla.mil> .*

**FOLLOWUP.** Inquiry originated by an authorized source requesting the status of a previously submitted document.

**FOREIGN MILITARY SALES.** The transfer of materiel, supplies, equipment, services, or any other support for case or credit by a DoD Component to a foreign government or international organization as authorized by the FMS Act of 1968. FMS includes CLSSAs.

**FOREIGN MILITARY SALES CASE DESIGNATOR.** A unique designator within a single country assigned by the implementing Service to each FMS case, consisting of a three position alpha/numeric code to identify a specific offer to a country. The first position will always be alphabetic and the second and third positions may be alphabetic or numeric. This designator stays with and identifies the sale or offer of a sale.

**FOREIGN MILITARY SALES COUNTRY REPRESENTATIVE.** The FMS CR is the designated country official (i.e., Consulate, Attaché, Director of Movements, etc.) duly authorized to control FMS case transactions.

**FREIGHT FORWARDER.** Any representative designated by an FMS country to accomplish/control shipments for FMS materiel.

**GOVERNMENT FURNISHED MATERIEL (GFM).** Materiel in the possession of, or acquired by, the Government and later delivered or otherwise made available to a contractor. GFM is property that may be incorporated into or attached to a deliverable end item or that may be consumed or expended in performing a contract. GFM includes assemblies, components, parts, raw and processed materiel's, and small tools and supplies that may be consumed in normal use in performing a contract.

**INTERNATIONAL LOGISTICS CONTROL OFFICE.** The central U.S. Service control point in CONUS that monitors requisitions and related transactions for the FMS and Grant Aid.

**LATERAL REDISTRIBUTION ORDER (LRO).** An order by the ICP/IMM to redistribute retail stock identified through an Inter- or Intra-Service retail asset visibility system.

**MANAGEMENT CONTROL ACTIVITY.** DoD Component/activity designed to initially receive and effect control over Service initiated and contractor initiated requisitions for GFM which would be supplied from the wholesale system.

**MATERIEL RELEASE CONFIRMATION.** A notification from a storage site advising the originator of an MRO release order of the positive action taken on the order. Will also be used, with appropriate shipment status DI codes, as a reply to a follow-up initiated by the ICP.

**MATERIEL RELEASE DENIAL.** A notification from a storage site advising the originator of an MRO of negative (warehouse refusal) action on the order.

**MATERIEL RELEASE ORDER.** An order issued by an accountable supply system manager (usually an ICP or accountable depot) directing a non-accountable activity (usually a storage site or materiel drop point) within the same distribution complex to release and ship materiel.

**MILITARY ASSISTANCE PROGRAM ADDRESS DIRECTORY.** DoD 4000.25-8-M (reference (c)) containing addresses of FFs, CRs, and/or customers-within-country required for releasing FMS and MAP Grant Aid shipments and related documentation.

**MILITARY ASSISTANCE PROGRAM GRANT AID.** Military assistance rendered under the authority of the FAA for which the United States receives no dollar reimbursement.

**MILITARY ASSISTANCE SERVICE FUNDED PROGRAM.** Programs, which, by their nature, are MAP Grant Aid except that the funding source is a DoD appropriation.

**NOTICE OF AVAILABILITY.** The document by which the U.S. shipping installation will notify the designated FMS CR/FF that the materiel is ready for shipment and, where appropriate, that the shipment requires an export release under the provisions of AR 55-355 et al.

**PASSING ACTIONS (GENERIC TERM).** A general term identifying the transactions associated with materiel demands within the supply distribution system. This term is applicable when forwarding materiel demands from the initial SOS to the ultimate SOS.

**PASSING ORDER.** An order used to pass an erroneously routed requisition to the appropriate depot or distribution point, and to pass a requisition from one distribution system to another.

**QUANTITY RESTRICTION.** A restriction in quantity on a single requisition to limit the number of shipment units to 25 each to accommodate structure if MILSTRIP TCNs only. Quantity restriction is applied to requisitions constituting volume shipments of equipment as specified by the Services. For example, wheeled/tracked and other items of equipment when a unit of issue of one each constitutes a single shipment unit. (Applicable to FMS only).

**REDISTRIBUTION ORDER.** An order issued by a responsible IMM to an accountable supply distribution complex directing release of materiel to another supply distribution activity within the same supply complex. 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.

**REFERRAL ORDER.** An order used between supply sources and distribution systems for the purpose of passing requisition or continued supply action when the initial activity cannot fill the demand.

**REPORTING ACTIVITY.** A Service activity, which has reported materiel to an ICP/IMM.

**REQUIRED AVAILABILITY DATE.** A numerical day of the year, which specifies when, end items and concurrent spare parts are committed to be available for transportation to an FMS Grant Aid recipient.

**REQUIRED DELIVERY DATE.** A three position numerical day of the year specifies when materiel is actually required to be delivered to the requisitioner, and is always earlier or later than the computed SDD. An RDD cannot exactly equal a computed SDD.

**REQUIRED DELIVERY PERIOD.** A period of time, which specifies the earliest and last acceptable date materiel, can be delivered (applies to conventional ammunition requisitions only).

**SHIPPING ACTIVITY.** An S/A activity that originates shipments and plans, assembles, consolidates, documents, and arranges for movement of materiel.

**STANDARD DELIVERY DATE.** The maximum ending calendar date by which normal processing and shipping in the logistics system will permit receipt and recording of the materiel by the consignee.

**SUBSISTENCE TYPE OF PACK CODE.** Entered only in subsistence requisitions to indicate the required "level of pack" to be applied to shipments of perishable and nonperishable subsistence. (See also appendix **AP2.20**).

**SUPPLEMENTARY ADDRESS.** The activity address of a customer when the recipient of materiel and/or the billing activity is other than the requisitioner address.

**SUPPLY SOURCE.** The S/A installations or activities in their respective distribution systems designated to receive and process recess requisitions and related transactions; for example, the ICP, DSC, IMM, stock point, or depot.

**THEATER.** The geographical area outside the continental United States for which commander of a unified or specified command has been assigned military responsibility.

**TYPES OF COUNTRY SECURITY ASSISTANCE OFFER/RELEASE OPTIONS.**<sup>1</sup> Methods by which countries participating in the FMS program advise supply sources by coded entry on requisitions whether or not prior notice to the CRs or FFs is required before release of materiel shipments. The type of offer/release option will be determined as a result of negotiations between the CR and the Service at the time case agreement is reached and will prescribe actions required in regard to shipments against the case except when the shipping activity determines a need for added protection and/or controls covered under chapter C6, paragraph C6.15.

1. **Type A.** Shipments are to be released automatically by the shipping activity without advance notice.

2. **Type X.** The U.S. Service and the CR have agreed that the:

a. U.S. Service will sponsor the shipment to a country address. Under this agreement Block 34 (FF code) of the DD Form 1513 must contain "X" and a country-within-country (CC) (transportation) code must be entered in Block 33 (mark-for-code). The MAPAD must contain the CC code and addresses for each type of address required; such as, parcel post, freight, and documentation.

b. Shipments are to be made to an assembly point or staging area as indicated by clear text instructions on exception requisitions. Under this agreement block 34 of the DD Form 1513 must contain "W". A mark-for code may be entered in Block 33 and the MAPAD must contain the mark-for code if the mark-for address is to be used on the shipment to the assembly point or staging area.

3. **Type Y.** Advance NOA to the CR/FF is required before release of shipments, but shipment may be released automatically if release instructions are not received by the shipping activity within 15 days subsequent to the date of the NOA.

4. **Type Z.** Advance NOA to the CR/FF is required before release of shipment and specific release/shipping instructions must be received by the shipping activity before shipment may be made.

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<sup>1</sup>See DoD 5105.38-M for additional data concerning the use of these codes and complete instructions for preparing the DoD Offer and Acceptance.

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**UNIFORM MATERIEL MOVEMENT AND ISSUE PRIORITY SYSTEM.** A system to ensure that requirements are processed under the mission of the requiring activity and the urgency of need, and to establish maximum uniform requisition processing and materiel movement standards. (The criteria for application of UMMIPS are prescribed in DoD 4140.1-R.) (See also appendix AP2.14).

## AP2.16 APPENDIX 2.16

### STATUS CODES

**AP2.16.1** Status codes may be alphabetic/alphabetic or alphabetic/numeric and flow from supply sources to the creator of a requisition or customer asset report, consignee/consignor, or Service-designated control office. Status codes also flow from a DAAS facility to a DAAS subscriber or from storage activities to ICPs to furnish the status of MROs. The purpose of status codes is to inform recipients of the status of requisitions or customer asset reports and related transactions.

**AP2.16.2** Selected status codes are also used to provide status on or to reject DoD 4000.25-2-M (MILSTRAP) transactions.

**AP2.16.3** The method of assigning status codes and a listing of the codes is provided below:

### CATEGORY ASSIGNMENTS OF STATUS CODES

#### RECORD POSITION(S)

65 66

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

B A through Z (except I and O)

B 1 through 9

C A through Z (except I and O)

C 1 through 9

D A through Z (except I and O)

D 1 through 9

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

S A through Z (except I and O)

S 1 through 9

T A through Z (except I and O)

T 1 through 9

U A through Z (except I and O)

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U 1 through 9

**For Intra-Army**

A A through Z (except I and O)

A 1 through 9

**For Intra-Air Force**

F A through Z (except I and O)

J A

F 1 through 9

J 1

**For Intra-Navy**

N A through Z (except I and O)

R A

N 1 through 9

R 1

**For Intra-Marine Corps**

M A through Z (except I and O)

M 1 through 9

**For Intra-GSA**

G A through Z (except I and O)

G 1 through 9

**For Intra-DLA**

H A through Z (except I and O)

H 1 through 9

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

**NUMBER OF CHARACTERS:** Two  
**TYPE OF CODE:** Alpha/Alpha or Alpha/Numeric.  
**EXPLANATION:** Used to inform appropriate recipient(s) of the status of a requisition's or asset report's processing, or of the processing of related transactions.  
**RECORD POSITION(S):** 65-66

## **REQUISITION TRANSACTION STATUS CODES**

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

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<sup>1</sup>Submit a new requisition using a new document number with a current ordinal date.

**BF** No record of your document for which your DI AF\_ follow-up or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI AX2 transaction has been received.

(1) If received in response to a cancellation request, subsequently received requisitions (AO\_) or other documents (AM\_, AT\_) will be returned by the supply source with BF status. De-obligate funds and, if item is still required, submit requisition using new document number.<sup>2</sup>

(2) If received in response to a follow-up (AF\_) request, supply source action to process subsequently received documents (AO\_, AM\_, AT\_) will continue under regular MILSTRIP procedures.<sup>3</sup>

(3) When used in response to DRMS generated DI AFX and AFZ follow-ups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DRMO under the document number in question and has not received a signed copy of the DTID.

(4) MCAs/contractors/S/As in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DI AT\_ transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCA or supply source, under chapter C11 procedures.

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<sup>2</sup>See Footnote 1 on page AP2.16-3.

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

**BG**

One or more of the following fields have been changed:

(1) Stock Number (as the result of a formal catalog change).

(a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.

(b) NSN is assigned to part number that was requisitioned.

(c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC and NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to Supply source.

(d) FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to MILSTRAP DZ9 status notifications only.)

(2) Unit of Issue (as the result of a formal catalog change).

(3) Requisitioned part number has been identified to/replaced by the part number reflected in the stock number field. Examine quantity and unit price resulting from the above changes and revise appropriate records accordingly. The supply source will provide additional status to indicate further action taken on this requisition

**BH**

Service coordinated/approved substituted/interchangeable item, identified in stock number field, will be supplied. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.

**BJ**

Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. Unit of issue is not changed.

- BK**            ***Modified.***
- (1) Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.
- (2) Used by DAASC on DI AE9 to advise that the requisition contained a requisition priority for which the activity was not authorized. The requisition priority has been downgraded as shown and the requisition forwarded for processing.***
- (3) Also used by DAASC on DI AE9 to advise that the requisition contained an invalid/expired OSD/CJCS Category D Project code. The project code has been blanked out and the requisition forwarded for processing.***
- BL**            NOA was forwarded to the CR or FF on date entered in rp 70-73.
- BM**            Your document was forwarded to the activity indicated in rp 67-69. Forward all future transactions for this document number to that activity. (Also applies to MILSTRAP DZ9 status notifications.)
- BN**            Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.
- BP**            Requisition has been deferred per customer instructions. The ESD is in rp 70-73.
- BQ**            Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DoDAAD. Deobligate funds, if applicable.
- BR**            Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.
- BS**            Canceled. Requisitioning activity failed to respond to MOV request from processing point.

- BT** Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing. (Applies to Subsistence only.)
- BU** Item being supplied against your FMS Case Designator reflected in rp 48-50 or your Grant Aid Program and RCN reflected in rp 46-50. This document represents a duplicate of the requisition prepared by the U.S. Service.
- BV** Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
- BW** Your SAP requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to followup when ESDs are not available.)
- BX** Reserved for Air Force/DEPRA interface.
- BY** Depot/storage has previously denied the MRO by DI A6\_. (Depot/storage activity response to ICP request for MRO status, for use with DI AE6 only.)
- BZ** Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The ESD is in rp 70-73.
- B1** Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.)
- B2** Status of supply or procurement action precludes requested modification.
- B3** The RAD contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available.
- B4** Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made.

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- B5** The activity identified by the code in rp 4-6 is in receipt of your followup request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
- B6** The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
- B7** Unit price change. The latest unit price for the item identified by the stock or part number in rp 8-22 is reflected in rp 74-80.
- B8** Quantity requested for cancellation or diversion was not accomplished.
- B9** The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.
- CA** Rejected.
- (1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection.
- (2) When provided in response to a followup, this status will be sent via DISN and no reasons for rejection will be included. When received in response to a followup, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone) if the initial narrative message containing the reasons for rejection cannot be located.
- CB** Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition). Quantity field indicates quantity not filled. Also used by a reporting activity to advise the ICP/IMM that a DI A4\_ with distribution code 2 cannot be filled from reported materiel.
- CC** Nonconsumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action.

**CD** Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields.

(1) If received in response to a requisition and the materiel is still required, submit a new requisition<sup>4</sup> with correct data field entries.

(2) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.

**CE** Rejected. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition<sup>5</sup> with correct unit of issue and quantity. Supply source will enter the correct unit of issue in rp 79-80 of status transactions.

**CG** Rejected. Unable to identify requested items. Submit a new requisition<sup>6</sup> and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition<sup>7</sup> on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See appendix A.)

**CH** Rejected. Requisition submitted to incorrect single manager/ technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition.<sup>8</sup>

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<sup>4</sup>See Footnote 1 on page AP2.16-3.

<sup>5</sup>See Footnote 1 on page AP2.16-3.

<sup>6</sup>See Footnote 1 on page AP2.16-3.

<sup>7</sup>See Footnote 1 on page AP2.16-3.

<sup>8</sup>See Footnote 1 on page AP2.16-3.

- CJ** Rejected.
- (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80.
- (2) If offered substitute is desired, submit a new requisition<sup>9</sup> with substitute item stock number.
- (3) If only original item is desired, submit a new requisition<sup>10</sup> for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See appendix A.) Cite Advice Code 2B. Furnish technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.
- (4) Rejected. DoD MILSTRAP DTA Asset Support Request submitted for obsolete/inactive NSN which cannot be supported. (Applies to MILSTRAP DZG transaction rejects only.)
- CK** Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition<sup>11</sup> for components, kit, or next higher assembly.
- CL** Rejected. Contractor's requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition.<sup>12</sup>
- CM** Rejected. Item is not or is no longer free issue. Submit a new funded requisition<sup>13</sup> with signal code other than D or M.

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<sup>9</sup>See Footnote 1 on page AP2.16-3.

<sup>10</sup>See Footnote 1 on page AP2.16-3.

<sup>11</sup>See Footnote 1 on page AP2.16-3.

<sup>12</sup>See Footnote 1 on page AP2.16-3.

<sup>13</sup>See Footnote 1 on page AP2.16-3.

- CN** Nonconsumable item. Your Service does not receive requisition support on this item or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of an MIPR by your Service ICP.
- CP** Rejected. Supply source is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition<sup>14</sup> with Advice Code 2A.
- CQ** Rejected. Item requested is command or Service regulated or controlled. Submit new requisition<sup>15</sup> through appropriate channels.
- CR** Rejected. Invalid DI for a GFM transaction.
- CS** Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition<sup>16</sup> for the required quantity using Advice Code 2L.
- CT** To be used when AMCL 22 is implemented.
- CU** Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (If offered substitute is desired, submit a new requisition<sup>17</sup> with substitute item stock number.)
- CV** Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73.

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<sup>14</sup>See Footnote 1 on page AP2.16-3.

<sup>15</sup>See Footnote 1 on page AP2.16-3.

<sup>16</sup>See Footnote 1 on page AP2.16-3.

<sup>17</sup>See Footnote 1 on page AP2.16-3.

- CW** Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured, submit a new requisition <sup>18</sup> using Advice Code 2A.
- CX** Rejected.
- (1) Unable to identify the bill-to and/or ship-to address as designated by the signal code or the signal code is invalid.
- (2) GSA Advantage GY/GZ series AACs are not authorized for use in DoD requisitions/orders.**
- (3) If still required, submit a new requisition <sup>19</sup> with valid data entries.
- CY** Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition<sup>20</sup> that item.
- CZ** Rejected. Subsistence item not available for resale. Reserved for troop issue only.
- C1** For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6.
- C2** Rejected. SAP funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)
- C3** Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
- C4** Rejected. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.

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<sup>18</sup>See Footnote 1 on page AP2.16-3.

<sup>19</sup>See Footnote 1 on page AP2.16-3.

<sup>20</sup>See Footnote 1 on page AP2.16-3.

- C5** Rejected. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
- C6** Rejected. Requisition is for commercial type item which is not authorized for supply under the SAP. If unable to obtain desired item from commercial sources, submit a new requisition<sup>21</sup> containing Advice Code 3B after obtaining approval from the U.S. Service implementing the case.
- C7** Rejected. DI indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition.<sup>22</sup>
- C8** Rejected. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80. If requirement still exists, submit a new requisition<sup>23</sup> for a quantity that is not less than that reflected in rp 76-80.
- C9** Rejected. Applies only to subsistence. Quantity in rp 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period, submit a new requisition.<sup>24</sup>
- DA** Rejected. Supply source is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 76-77 group, rp 78-79 part, rp 80 section). If activity lacks procurement authority, submit a new requisition<sup>25</sup> with Advice Code 2A.
- DB** Rejected. No valid contract registered at MCA.
- DC** To be used when AMCL 22 is implemented.
- DD** To be used when AMCL 22 is implemented.

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<sup>21</sup>See Footnote 1 on page AP2.16-3.

<sup>22</sup>See Footnote 1 on page AP2.16-3.

<sup>23</sup>See Footnote 1 on page AP2.16-3.

<sup>24</sup>See Footnote 1 on page AP2.16-3.

<sup>25</sup>See Footnote 1 on page AP2.16-3.

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- DE** Canceled. Although shipment status (DI AS3) was sent, no shipment was made. (For use in controlling shipments intransit to disposal only. May be used in response to DIs AFX and AFZ with Advice Code 37.)
- DF** Terminate intransit control processing. A signed receipt copy of the DTID is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only.)
- DG** Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the DTID acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 37.)
- DH** Terminate intransit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in the DTID is different from that in the original AS3. The quantity acknowledged in the DTID is included in the quantity field. Further research on the quantity discrepancy is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 37.)
- DJ** Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.
- DK** Rejected. Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI AE\_ transaction containing Status Code BS.
- DL** Rejected. Your DI APR transaction requesting reinstatement has been received. There is no record of a DI AE\_ transaction containing Status Code BS.
- DM** Rejected. Your DI APR transaction requesting reinstatement has been received. The DI APR transaction requested reinstatement of a quantity larger than that, which was canceled by the DI AE\_ transaction containing Status Code BS. The quantity canceled is shown in rp 25-29.

- DN** Rejected. A valid contract is recorded at the MCA; however, the requisitioned item, the requisitioner, or the DoDAAC in rp 45-50 is not authorized GFM under the contract.
- DP** Rejected. Unable to identify the ship-to and/or mail-to MAPAC to a valid address in the DoD 4000.25-8-M (MAPAD). If still required, submit appropriate codes (s) and address (es) under the procedures of the MAPAD. Upon confirmation the code (s) and address (es) have been added to the MAPAD, resubmit the requisition.
- DQ** Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
- DR** Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.
- DS** Requisition received for an item for which your Service is not a registered user. Issue action is being processed. Request action be taken to register your Service as a user using the procedures outlined in DoD 4100.39-M (FLIS Procedures Manual).
- DY** Rejected. Materiel shipped by non-traceable means or supplied by DVD from a contractor without an assigned DoDAAC or there is no record of the transaction for which the DI AFY followup was submitted. (Use on DI ASY.)
- D1** Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DRMS use only.)
- D2** Rejected. Item requested is Brand Name Resale and is in short supply.
- D3** Rejected. Activity did not respond to supply source request for additional information.
- D4** Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.

- D5** Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition<sup>26</sup> providing complete technical data (such as: APL/AEL, end use equipment, CAGE, part number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block.
- D6** Rejected. Manually prepared requisition contains unauthorized exception data.
- D7** Requisition modifier rejected because of errors in one or more data elements.
- D8** Rejected.
- (1)** Requisition is for controlled substance/item and requisitioner and/ or ship to address is not an authorized recipient. Submit a new requisition<sup>27</sup> on a DD Form 1348-6 furnishing intended application and complete justification for the item.
- (2)** *FMS requisitions for publications which are controlled or have restricted access and requisitioner and/or ship-to address is not authorized. Submit new requisition<sup>28</sup> with justification to the applicable Service ILCO.*

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<sup>26</sup>See Footnote 1 on page AP2.16-3.

<sup>27</sup>See Footnote 1 on page AP2.16-3.

<sup>28</sup>See Footnote 1 on page AP2.16-3.

## CUSTOMER ASSET REPORTING TRANSACTION STATUS CODES

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

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

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- SH** Rejected. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
- SJ** Rejected. Signal code is blank or incorrect. (Assign a new document number if a new asset report is submitted.) (Use on DI FTQ or FTR.)
- SK** Rejected. Unable to identify the ship-from or credit-to address as designated by the signal code. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
- SL** Deleted.
- SM** Rejected. Stock balance indicates materiel is not required; however, item is in process of migrating and further action is deferred until date contained in rp 70-73. If asset position exceeds retention limits after that date, resubmit to appropriate IMM. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
- SN** Rejected. Materiel reported not authorized for return. Disposition is authorized under current instructions. (Use on DI FTR.)
- SP** Rejected. Item was reported and requisitioned by the reporting activity (rp 30-35) or requisitioned by another activity for shipment to the reporting activity (rp 45-50). (For use with DI FTR.)
- SQ** Rejected. Reported NSN is master item number (i.e., all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. (Use on DI FTR.)
- TA** Creditable return. Credit will be granted for quantity indicated in rp 25-29. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)
- TB** Noncreditable return. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6.)
- TC** Not returnable. Quantity reported has been determined by the IMM to be not economically feasible to return. Further processing must be under appropriate S/A regulations. (Use on DI FTR.)

- TD** Not returnable.
- (1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status.
- (2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. (Use on DI FTR.)
- TE** Materiel required for lateral redistribution. DI A4\_ referral(s) will follow. (Use on DI FTR.)
- TF** Materiel received. Status being investigated. (Use on DI FTR.)
- TG** Materiel required for lateral redistribution. DI A4\_ referral(s) will follow, containing stock number and/or unit of issue as changed and as indicated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR.)
- TH** Credit will be granted for quantity indicated in rp 25-29. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. The quantity field (rp 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)
- TJ** Noncreditable return. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6.)
- TK** Not returnable. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Quantity indicated in rp 25-29 *exceeds* authorized retention levels. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR.)
- TL** Materiel received. No credit allowed as item received was other than that authorized for return. (Use on DI FTZ.)

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

- T3** DI FTM has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated, or DI FTC submitted, as appropriate. (Use on DI FT6.)
- T4** Materiel not returnable. Quantity indicated in rp 25-29 is no longer required IPE and must be reported to DIPEC (SE 4300) under DLAM 4215.1, et al.
- T5** Deleted. (Use TZ.)
- T6** DI FTE has been routed to the activity indicated in rp 67-69. Forward all future FT\_ documents to that activity. (Use on DI FTR.)
- T7** FSC has been changed by the ICP in rp 4-6. (Use on DI FTR.)
- T9** Part number cannot be converted to an established NSN. Materiel reported is not authorized for return. Use current Service/Agency instructions for disposition of materiel. (Use on DI FTQ.)