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IN REPLY
REFER TO DLMSO

December 28, 2001

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: MILSTRIP Interim Change 01-05

The attached interim change to DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), publishes changes approved under Approved MILSTRIP Change 44, Recurring/Nonrecurring Demand Data; Approved MILSTRIP Change Letter (AMCL) 41, DAAS Reject of Requisitions With Invalid Ship-to and Mail-to Addresses in the MAPAD; and Approved DLMS Change (ADC) 44, Two-dimensional Symbol on Issue Release/Receipt Document (DD Form 1348-1A). This change includes revisions to AP1.34, Unauthorized Priority Designator Assignment Report, per Component agreement during Supply PRC 00-2/00-3 meetings. In addition, this change reflects administrative corrections resulting from internal review of the published manual.

Approved MILSTRIP Change 44, August 20, 2001, Recurring/Nonrecurring Demand Data, expanded the explanation of no demand code 0, required adjustment of demand data whenever a cancellation request is processed, and revised the format of the Referral Order (A4_) to identify the demand code.

AMCL 41, November 13, 2001, DAAS Reject of Requisitions With Invalid Ship-to and Mail-to Addresses in the MAPAD, authorized the DAASC to reject Security Assistance transactions that do not have valid addresses.

ADC 44, December 5, 2001, Two-dimensional Symbol on Issue Release/Receipt Document (DD Form 1348-1A), added a two-dimensional symbol (PDF 417) to the IRRD that encompassed current linear bar codes requiring a single scan versus three. The new symbol also allowed for inclusion of additional data elements.

AP1.34, Unauthorized Priority Designator Assignment Report, is revised to specify DAAS rules for aggregating transactions counts and reflect updated report formats.

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

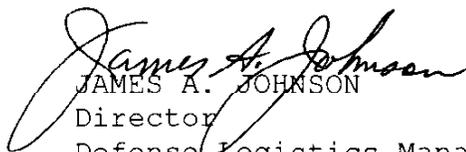
Remove Old

C3-1 thru C3-36
 C5-1 thru C5-2
 C6-1 thru C6-18
 AP2.8-1 thru AP2.8-5
 AP2.16-1 thru AP2.16-18
 AP3.24-1 thru AP2.24-2
 AP1.34-1 thru AP1.34-4

Insert New

C3-1 thru C3-40
 C5-1 thru C5-2
 C6-1 thru C6-17
 AP2.8-1 thru AP2.8-4
 AP2.16-1 thru AP2.16-17
 AP3.24-1 thru AP3.24-3
 AP1.34-1 thru AP1.34-4
 AP1.35-1 thru AP1.35-4

Addressees may direct their questions to DLMSO points of contact, Ms. Vermella Saváge, DoD MILSTRIP System Administrator, 703-767-0674, DSN 427-0674, or e-mail: vermella.savage@hq.dla.mil or Ms. Ellen Hilert, Co-Chair Supply Process Review Committee, 703-767-0676, DSN 427-0676, or e-mail: ellen.hilert@hq.dla.mil. All others please contact your Component MILSTRIP or Supply PRC representative.


 JAMES A. JOHNSON
 Director
 Defense Logistics Management
 Standards Office

Attachment

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C3. CHAPTER 3

REQUISITION PROCESSING AND RELATED ACTIONS

C3.1. GENERAL

C3.1.1. Supply sources receiving MILSTRIP requisitions, modifiers, passing orders, referral orders, followups, RDOs, and cancellations, regardless of the method of transmission, will process such transactions using these procedures. Supply sources will validate the data elements and codes in these transactions and accomplish changes, continue the processing action, or reject¹ the documents, as indicated in Figure C3-1. See AP2.16 for appropriate requisition transaction status codes.

C3.1.2. When supply sources and storage activities utilize the sequential (or batch) method of processing and do not possess real time processing capability, such processing is to be performed as frequently as necessary in order to meet UMMIPS time standards, or specific RDD for subsistence requisitions², as applicable. In every such cycle, cancellation requests (DI AC_) including automatic cancellation initiated by the supply source) and MOV reconciliation requests (DI AP_) will be processed prior to backorder releases and new requisitions (DI A0_). Demands will be sequenced as follows:

C3.1.2.1. PD in rp 60-61.

C3.1.2.2. OSD/JCS project codes, when entered in rp 57-59.

C3.1.2.3. Expedited Handling Signal (999 in rp 62-64) with PD 01, 02, or 03 in rp 60-61.

C3.1.2.4. N (NMCS) in rp 62 and PD 01-08 in rp 60-61.

C3.1.2.5. E (ANMCS) in rp 62 and PD 01-08 in rp 60-61.

C3.1.2.6. Expedited Handling Signal (555 in rp 62-64) and PD 01-08 in rp 60-61.

C3.1.2.7. Expedited Transportation Signal (777 in rp 62-64) and PD 01-08 in rp 60-61.

C3.1.2.8. RDD/RAD in rp 62-64, if earlier than the computed SDD.

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

² **AMCL 7 – Not Implemented by DLA (Subsistence).**

C3.1.2.9. Requisition document number date in rp 36-39.

C3.1.2.10. RDP in rp 62-64, if later than the computed SDD - conventional ammunition only.³

C3.1.3. Backordered requirements will be merged (in above sequence) with all new transactions in any requisition processing cycle in which additional assets become available; for example, receipts of materiel and debit onhand adjustments.

C3.1.4. Processing points will record date of receipt on rp 67-69 of each requisition, redistribution order, and passing order received. The actual date of receipt shall be captured in requisitioning transactions. Manually prepared requisitions or mailed requisitions submitted by requisitioners shall be processed by the supply source to reflect the actual date of receipt of the manually prepared or mailed requisitions. The actual date of receipt shall also be indicated by the supply source in requisitions received via DISN. The date may be captured by supply or communications personnel in the individual requisitions and must be compatible with the applicable transmission transaction receipt date. This date will not be perpetuated into subsequent passing orders when moving between distribution systems but will be perpetuated into subsequent referral orders moving within the same distribution system. Date of receipt will enable supply sources to compute the requisition submission time. Computation will be made by subtracting the date in rp 37-39 of the demand transaction from rp 67-69, recognizing the year indicator in rp 36 when the value of rp 67-69 is less than that in rp 37-39. The submission time in the transactions will provide a basis for the ICPs to measure the first cycle segment of supply effectiveness. The RI "From," when utilized, will be placed in rp 74-76 of RDOs, referral, and passing orders.

C3.1.5. The transaction document number; such as, the entries in rp 30-43, and rp 44 when a suffix is applicable, will be used as a basis for determining duplicate transactions. ***The recipient will disregard duplicate requisitions, passing/referral orders, RDOs, and MROs.***

C3.2. RESERVED

C3.3. EFFECT OF PRIORITY DESIGNATOR ON REQUISITION PROCESSING

C3.3.1. Each requisition will contain a PD assigned by the requisitioning activity, which will not be changed by processing points. The assigned PD dictates the precedence of internal supply processing actions (such as, from the receipt of a transaction until release to transportation) and determines the SDD. The mandatory time standards for processing

³ ***AMCL 148 – Not implemented by USAF.***

of transactions are as indicated in Figure C3-2. All time standards are expressed in calendar days from the time of receipt of requisitions at the initial supply source. For subsistence requisitions, the assigned RDD is the primary processing criteria, while the assigned PD dictates the precedence of internal supply processing action for requisitions reflecting identical RDDs. Time standards, indicated in Figure C3-2, do not apply to subsistence requisitions. See AP2.14.⁴

C3.3.2. On occasion, available assets will be insufficient to satisfy all current demands and backorders for specific items. The IMM will reserve assets of such critical items through the use of item control levels and criteria which will restrict issue to specific categories of requirements only; such as, those within designated ranges of PDs, CJCS approved projects, or firm commitments for delivery of materiel to MAP recipients. Control levels will be established for IMMs to reserve stocks for issue only for PD 01-03. These requirements will be satisfied by issue to zero stock balance of serviceable stocks. Control levels may be established at the discretion of the IMM to reserve a greater level of stocks which may not be issued for PD 09-15 requirements.

C3.3.3. Control levels will also be established by the supply source to restrict issues against requisitions for the initial fill of PWRMS consumable item requirements to ensure that:

C3.3.3.1. Assets available below the AFAO are not issued against requisitions for PWRMS requirements which contain Signal D or M in rp 51 regardless of PD.

C3.3.3.2. Assets available below the ROP are not issued against requisitions for PWRMS requirements which contain a signal other than D or M in rp 51 and a PD of 11-15 during initial processing of the requisition. Subsequent processing of such requisitions is prescribed in paragraph C3.5., below.

C3.3.4. OSD/JCS project, when so designated, and PD 01-03 requisitions containing code 999 in rp 62-64, in lieu of the RDD/RDP⁵, will be ranked above all other requisitions with the same PDs for processing purposes. Code 999 requisitions and related transactions will receive special attention to provide for expedited processing actions.

C3.3.5. When system-wide inventory levels do not permit positive supply action on all requisitions within a given PD, supply procedures will provide for a release of demands containing the specifically designated OSD/JCS project codes and code 999 in the RDD field as the respective most urgent. PD 01-08 requisitions containing Expedited Handling Signal 555 or Expedited Transportation Signal 777 in the RDD field and other

⁴ See Footnote 2 on page C3-1.

⁵ See Footnote 3 on page C3-2.

requisitions/materiel obligation will be processed for release under paragraph C3.1.2., this chapter.

C3.4. SUPPLY SOURCE PROCESSING OF REQUISITIONS WITH ADVICE CODE 2D, 27, OR 29⁶

C3.4.1. Upon receipt of any requisition displaying Advice Code 2D, 27 or 29, an edit will be performed to determine if an increase in the requisition quantity to the quantity unit pack is less or more than \$5. ***Disregard the advice code if less than \$5.*** If \$5 or more, ***honor the advice code and process*** for the exact quantity requested. When a quantity adjustment is made using the above criteria, ***notify*** the customer using BJ status.

C3.5. SUPPLY SOURCE PROCESSING OF PRE-POSITIONED WAR RESERVE MATERIEL STOCK REQUISITIONS

C3.5.1. Supply sources, except GSA, will process funded and unfunded requisitions for the initial fill of PWRMS consumable item requirements using the criteria established below. The GSA will process only funded requisitions for PWRMS requirements and does not differentiate between those requisitions and others.

C3.5.2. Upon receipt of PWRMS requisitions for the initial fill of consumable item requirements (Demand Code 0 in rp 44 and Project Code 3AA in rp 57-59), the supply source will determine asset availability in excess of the AFAO and:

C3.5.2.1. If sufficient assets are available in excess of the AFAO to satisfy the total requisition quantity, the total requisition will be processed as free issue, regardless of the signal in rp 51.

C3.5.2.2. If the assets available in excess of the AFAO are not sufficient to satisfy the total requisition quantity, then the portion of the requisition quantity equal to the quantity of assets available in excess of the AFAO will be processed as free issue, regardless of the signal in rp 51, and the balance of the requisition quantity will be processed under subparagraph C3.5.3., below.

C3.5.3. When the supply source determines that assets are not available in excess of the AFAO, the signal in rp 51 of the PWRMS requisition for the initial fill of consumable item requirements (Demand Code 0 in rp 44 and Project Code 3AA in rp 57-59) will be checked and:

⁶ ***AMCL 161 – Not implemented by GSA and DLA (subsistence).***

C3.5.3.1. If the signal is D or M, the unfilled quantity on the requisition will be rejected. The rejection will be accomplished under Status Code CB since all unfunded PWRMS requisitions will be processed as “fill or kill.”

C3.5.3.2. If the signal is other than D or M, the PWRMS requisitions will be processed as containing Advice Code 2L in rp 65-66 and the PD in rp 60-61 will be checked to determine further processing routines.

C3.5.3.2.1. Except for subsistence, PWRMS requisitions with PD 01-03 will be processed for issue UMMIPS supply source processing standards. Subsistence requisitions will be processed to meet a specific RDD.⁷

C3.5.3.2.2. Except for subsistence⁸, PWRMS requisitions with PDs 11-15 will be issued from assets available above the ROP or equivalent. When assets above the ROP or equivalent are not available to satisfy the requisitioned quantity, the unfilled quantity will be placed on backorder and appropriate supply status will be provided with an ESD equal to one procurement lead time. Backordered PWRMS requisitions with PDs 11 through 15 will be released from backorder at the end of the procurement lead time or when sufficient stocks are available above the ROP. (PWRMS requisitions with PD 04-10, when received, will be processed in the same manner as PD 11-15 requisitions).

C3.6. SUPPLY SOURCE PROCESSING OF REQUIRED DELIVERY PERIOD REQUISITIONS (CONVENTIONAL AMMUNITION ONLY)⁹

C3.6.1. Requisitions with an RDP that has an earliest delivery date that is within the standard UMMIPS timeframes for the PD will be processed using the time period established for that PD.

C3.6.2. Requisitions with an RDP that has an earliest delivery date that is longer than the standard UMMIPS timeframes for the PD will not be placed on backorder. If stock is not available, the requisition will be referred or rejected back to the customer. If stock is available, an MRO will be issued to the storage facility. The shipping activity will establish necessary control mechanisms to provide timely shipment to the customer.

C3.6.3. Requisitions that cannot be delivered within the RDP will be rejected with CB status.

C3.6.4. RDP procedures do not apply to FMS or Grant Aid requisitions.

⁷ See Footnote 2 on page C3-1.

⁸ See Footnote 2 on page C3-1.

⁹ See Footnote 3 on page C3-2.

C3.7. SUPPLY SOURCE PROCESSING OF REQUISITIONS FOR NONCONSUMABLE ITEMS FROM A NONREGISTERED USER

C3.7.1. If the PD is 01-08, the requisition will be processed for issue. Supply Status Code DS will be furnished to the requisitioner.

C3.7.2. If the PD is 09-15 and assets are available above the ROP, the requisition will be processed for issue. Supply Status Code DS will be furnished to the requisitioner.

C3.7.3. If the PD is 09-15 and assets are not available above the ROP, the requisition will be rejected with Status Code CC or CN, as appropriate.

C3.8. FURNISHING STATUS

C3.8.1. Chapter C4 prescribes and defines the various types of status data to be furnished on requisitions and in response to followups, cancellations, and modifier transactions.

C3.9. SUPPLY SOURCE PROCESSING OF SUBSISTENCE REQUISITIONS¹⁰

C3.9.1. Subsistence requisitions will not be backordered. Subsistence requisitions will be processed to meet specific RDD.

C3.10. MAINTENANCE OF REQUISITION HISTORY RECORDS

C3.10.1. Supply sources will retain accessible requisition history records for a minimum period of 6 months after closing of requisition records by cancellation, rejection, or shipment to provide responsive replies to followup inquiries.

C3.11. REJECTION OF REQUISITIONS

C3.11.1. Rejections of requisition transactions may be accomplished by supply sources using the appropriate status codes prescribed in AP2.16. Supply status transactions with appropriate status codes will be furnished requisitioning activities under chapter C4 as notices of requisition rejection, with the reason for such action indicated by status code.

C3.12. RESERVED

¹⁰ See Footnote 2 on page C3-1.

C3.13. RELEASE OF MATERIEL OBLIGATIONS

C3.13.1. A materiel obligation is that quantity of an item requisitioned which is not immediately available for issue, but which is recorded as a stock commitment for future issue. Supply sources will establish procedures for the partial release of the materiel obligation when assets are insufficient to satisfy the entire demand consistent with the PD and delivery requirements of the requisition involved.

C3.14. RESERVED

C3.15. PREPARING MATERIEL RELEASE ORDERS

C3.15.1. MROs, when used, are prepared by the supply source as a result of processing requisitions against inventory records and determination that materiel is available. MROs are issued to the storage site within the same supply distribution complex of the source having processed the requisition. MROs are used as a directive for release and shipment of materiel from stock and result in the preparation of DD Form 1348-1A. Preparation of MROs will be accomplished using the format reflected in AP3.12. The DD Form 1348-1A may be used in lieu of the MRO.

C3.15.2. Requisitions or MROs which contain Advice Code 2T and do not contain a date in rp 62-64 will be processed under the assigned PD without regard to the advice code.

C3.16. MATERIEL RELEASE CONFIRMATION

C3.16.1. The MRC transaction serves as advice from a nonaccountable storage site to the supply source which initiated the MRO, of supply action taken. MRC transactions will be prepared using the format contained in AP3.14.

C3.16.2. When the quantity shipped is:

C3.16.2.1. Greater than the quantity requested in the MRO due to unit pack characteristics, the MRC will contain DI ARA.

C3.16.2.2. Less than the quantity requested in the MRO due to unit pack characteristics, the MRC will contain DI ARB.

C3.16.3. When the quantity shipped has not been adjusted for unit pack characteristics, the MRC will always contain DI AR0 and shown the quantity actually shipped. DI AR0 will be used for confirmation of a partial quantity shipped when the

remainder is being denied. Use subparagraph C3.21.4., to furnished MRCs in response to DI AF6 followups.

C3.16.4. Supply sources will follow up on storage facilities at least once every 30 days for unconfirmed MROs which are 7 days old for PDs 01-08 and 15 days old for PDs 09-15.

C3.17. STORAGE ACTIVITY DENIALS OR REJECTION OF MATERIEL RELEASES

C3.17.1. MRDs are prepared by storage sites and transmitted to the supply source which initiated the MRO as notification of negative action on the MRO. MRDs will be prepared in the format reflected in AP3.17 and will show the quantity denied and appropriate management code.

C3.17.2. If the storage activity cannot meet the delivery timeframe specified by the RDP in rp 62-64, DI AE6/CB status will be provided to the supply source. The supply source will advise eligible status recipients (applies to conventional ammunition requisitions only).¹¹

C3.18. RESERVED

C3.19. INITIATING PASSING OR REFERRAL ORDERS

C3.19.1. Passing or referral orders are the transactions used by a supply source to pass or refer a requisition to another source for continued supply action. Supply sources receiving a passing or referral order will perpetuate the same DI when referring the requisition to another supply source for continued supply action or create an MRO for continued supply action and release of materiel. See appendices AP3.23 and AP3.24 for passing and referral order formats. The date of receipt of the original requisition will be entered in rp 67-69 of the referral order.¹²

C3.19.2. Non-NSN requisitions (mechanical), when passed or referred, will be forwarded to another supply source as follows:

C3.19.2.1. If there are no reference data in rp 70-80, via DISN transmission will be utilized.

C3.19.2.2. If there are reference data in rp 70-80, it will be the option of the passing/referring activity to omit either the reference data and forward via DISN or perpetuate pertinent reference data and forward by mail.

¹¹ See Footnote 3 on page C3-2.

¹²For referral orders submitted to the SMCA that are backorder releases from the Service ICPs, rp 67-69 will contain 888.

C3.19.3. When an SICA receives a requisition for a nonconsumable item from an SICA activity, the SICA may determine supply action if stocks are normally held for this purpose, or the SICA may forward the requirement to the PICA. If forwarded to the PICA, the SICA must record the requisition as received from the SICA requisitioning activity and recode the requirement, as necessary, with the PICA's RI and the appropriate combination of M&S, SUPADD, signal, fund, distribution, and/or project code which will ensure PICA output of status, billing, MOV requests, and consignment instructions consistent with the SICA service's nonconsumable item program implementing instructions. If the SICA elects to use M&S 8, the SICA must identify itself in rp 54 and will not provide the SICA requisitioning activity with BM supply status. The SICA will provide the SICA requisitioning activity with status received from the PICA based on the data elements and coding contained in the original requisition.

C3.20. RESERVED

C3.21. PROCESSING FOLLOWUPS

C3.21.1. Followup transactions will be processed to determine the current status of requisitions, cancellation requests previously submitted, or the DoDAAC of the initial (origin) transportation shipping activity when the shipment originated from a location other than the supply source. Time standards for dispatching status in reply to followups established for the distribution system (excluding DI AFC followups) are as follows:¹³

C3.21.1.1. For PD 01-08, dispatch status within 2 days from the date of receipt of the followup.

C3.21.1.2. For PD 09-15, dispatch status within 5 days from the date of receipt of the followup.

C3.21.2. Processing points, upon receipt of DI AT_ followups for which there is no record of the original requisitions, will process the followups as requisitions unless Status Code BF has been previously provided in response to an earlier cancellation request under chapter C4. This will be accomplished by changing the followup DI to the appropriate DI within the "A" series and following the normal processing routine for requisitions. However, the AT_ series transaction will only be processed as a requisition after a thorough review has been accomplished in order to preclude duplicate shipments. Status will be furnished under chapter C4.

C3.21.3. Processing points, in receipt of followups in the DI AT_ series for which there is a record of the original requisition, will furnish supply or shipment status under chapter C4.

¹³ **AMCL 5 – Not implemented by GSA and DLA (Subsistence).**

C3.21.4. A storage activity, in response to a DI AF6 followup by a supply source, will respond with shipment confirmation, denial, or supply status information, as appropriate.

C3.21.4.1. On an MRO being shipped, or which has been shipped, the storage activity will respond with an MRC, DI **ARO**, ARA, or ARB, after shipment.

C3.21.4.2. On an MRO in the process of being denied, the storage activity will respond with an MRD, DI A6_. When the MRO was previously denied, the response will be supply status, DI AE6, with Status Code BY in rp 65-66, the quantity denied expressed in rp 25-29, and the reason for denial expressed by the appropriate management code in rp 72.

C3.21.4.3. On an MRO for which both partial shipment and partial denial occur, the procedures in subparagraphs C3.21.4.1. and C3.21.4.2., above, apply for the appropriate respective quantities, except MRC; DI AR0 will be used for the partial quantity shipped or in the process of being shipped.

C3.21.4.4. On an MRO on which shipment is being delayed, the storage activity will respond with supply status, DI AE6, with Status Code BA in rp 65-66, and ESD in rp 70-73.

C3.21.5. Storage activities will use DI AE6 with Status Code BE to respond to supply source followups if the storage activity has a record of the MRO but no record of having taken action in response to the MRO. Supply sources, in receipt of this status or 60 days have passed from the MRO generation date without confirmation and no MILSTRAP MRA has been received, will generate a DI ASH shipment status transaction to DAAS. The DI ASH transaction will be in the AP3.20 format. For DI ASH transactions, the TCN and mode of shipment fields will be left blank and the generation date will be used as the date released to carrier.

C3.21.6. DoD Components will establish a management evaluation program which monitors storage activities' providing BE status. Goals should be established and the performance attained be a rating element of the activity commander.

C3.21.7. Storage activities responding to a followup initiated by a supply source on an MRO for which no record is held at the storage activity will utilize a DI AE6 with BF supply status.

C3.21.8. Supply sources in receipt of storage activity responses to DI AF6 followups will furnish appropriate status to eligible recipients using chapter C4.

C3.21.9. Requests for supply assistance and followup inquiries requesting improvement in ESDs (DI AFC) require management decisions relative to supply requirements which are not normally programmed in a manner to permit mechanical

processing. DI AFC transactions (on PD 01-08 requisitions only) should be manually reviewed to permit a determination as to whether the ESDs can be improved. Receipt of the AFC transactions at the supply source serves as a notification of the need for the concerned materiel to be received by consignees on dates earlier than those which would result from the shipments accomplished using the supply source ESDs. The actual date of the requirement need is the prerogative of the requisitioning activity. Any advancement of the ESDs, including a single day, will be considered by supply sources as an improvement. Management decisions, designed to improve ESDs, should include one or more of the following and/or any other additional actions which will cause improvement in ESDs:

- C3.21.9.1.** Cannibalization of existing equipment.
- C3.21.9.2.** Acceleration of repair programs.
- C3.21.9.3.** Offers of interchangeable or substitutable items.
- C3.21.9.4.** Diversion of materiel shipments.
- C3.21.9.5.** Supply from reserve assets.
- C3.21.9.6.** Supply from known station or depot excess stocks.
- C3.21.9.7.** Supply resulting from screening of materiel held pending classification.

C3.21.10. During the course of actions taken to improve ESDs, followup inquiries will not be construed by supply sources as authority to override any requirements of equal and/or higher priority. Consideration will not be given to diversion of any assets required to satisfy requirements of equal and/or higher priority.

C3.21.11. When determination is made that requested improvement in ESDs can be accomplished, the revised ESDs will be transmitted to status recipients. When actions taken by management do not result in improved ESDs, status recipients will be provided with the latest status applicable to the requisitions concerned. Responses to DI AFC followups may be in abbreviated message format (AP.1.11) at the option of the supply sources.

C3.21.12. Upon receipt of a followup on a previously submitted cancellation request (DI AK_), supply sources will:

C3.21.12.1. Provide status under the procedures of chapter C4, if the original cancellation request has been processed.

C3.21.12.2. Process the DI AK_ followup as a cancellation request and provide status under the procedures of chapter C4, if the original cancellation request was not received.

C3.21.13. Supply sources in receipt of followups on requisitions for which lateral redistribution action was taken will provide applicable status as follows:

C3.21.13.1. If the current status is BA and the ESD or the UMMIPS time frames, which ever applies, has not passed, provide BA status with the appropriate ESD to the requisitioner.

C3.21.13.2. If the current status is BA and the ESD or the UMMIPS timeframes, whichever applies, has passed, provide B5 status to the requisitioner and generate a DI AF6 with the RI of the reporting activity in rp 4-6 and a 2 in rp 54.

C3.21.13.3. If the current status is positive shipping status DI AS_, provide DI AS_.

C3.21.14. Supply sources in receipt of responses to DI AF6 followups will furnish appropriate status to eligible recipients using chapter C4.

C3.21.15. Processing points passing DI AF_, AT_, or AK_ followup transactions to another Supply source for continued action will place their RI code in rp 67-69 of the followup transaction. Processing points receiving such passed transaction will not automatically pass such transactions back to the processing point from which the transaction was received (for example, the RI "From" in rp 67-69) without obtaining the prior agreement of that activity.

C3.22. FORCE CLOSED MATERIEL RELEASE CONFIRMATION

C3.22.1. Subsequent to generating a DI ASH transaction under section C3.21.5., above, for unconfirmed MROs, supply sources will hold the MRO record open pending an MRA response (DoD 4000.25-2-M (MILSTRAP, chapter 6)). If an MRA response is received, it will be used to close the MRO record. For shipments to Security Assistance recipients, supply sources may elect to use the MRA data or generate a DI ARH transaction, entering the mode of shipment and date shipped from the MRA, to interface with billing. If an MRA response is not received within the initial and follow-up timeframes, the supply source may force close the MRO using a DI ARH transaction. For shipments to Security Assistance recipients, supply sources will ensure that proper inventory accounting and billing procedures are applied. In response to DI DRA transactions indicating nonreceipt, the supply source may force close the open MRO and bill for materiel, or reprocess (ship) the materiel based upon established dollar thresholds. The ARH transaction will be in the AP3.15 format.

C3.23. PROCESSING REDISTRIBUTION ORDERS

C3.23.1. RDOs are originated by an IMM to direct release of materiel from a supply distribution activity to another within the same distribution system.

C3.23.2. For intra-Service use, an RDO may be used to direct release and shipment of materiel from a post, camp, station, or base to another similar activity to satisfy a specific demand.

C3.23.3. RDOs will be prepared in the AP3.25 format.

C3.24. RESERVED

C3.25. PROCESSING REQUISITION AND MATERIEL RELEASE ORDER MODIFIER TRANSACTIONS

C3.25.1. Supply sources will process requisition modifier transactions to provide for modification of requisitions on backorder or for which MROs have not been processed to storage activities. The corresponding original requisitions in process, and materiel obligations, will be recycled under S/A policy and normal processing actions will be continued to accommodate the modifier PD or RDD/RDP.¹⁴

C3.25.1.1. Modification of MROs is at the discretion of the S/As. However, modifications will not be processed against requisitions for which LROs of retail assets have been generated.

C3.25.1.2. Modification of requisitions which have been submitted to procurement sources for direct delivery is not required, except for requisition modifier documents which contain:

C3.25.1.2.1. A revised Country FMS offer/release option code (rp 46) and/or FF code (rp 47), in the format shown in AP3.22 (DI AMF).

C3.25.1.2.2. Expedited Handling Signal 555 in the RDD/RDP data field, rp 62-64, in the format shown in AP3.22 (DI AMP).

C3.25.1.2.3. Changes to the SUPADD and signal fields in the format shown in AP3.22 (DI AMF). The signal code will be indicated in rp 77.^{15 16}

C3.25.1.3. The application of modifiers on requisitions for which split actions have been taken by the supply source is at the option of the S/As.

C3.25.1.4. Supply sources will provide status after processing requisition modifier documents as follows:^{17 18}

¹⁴ See Footnote 3 on page C3-2.

¹⁵ AMCL 123C – Not implemented by USMC.

¹⁶ AMCL 143 – Not implemented by USAF and USMC.

¹⁷ See Footnote 15, above.

C3.25.1.4.1. When the modifier transaction contains invalid entries for data elements listed in chapter C2, which would require rejection under requisition edits prescribed in paragraph C3.1.1., the modifier request will be rejected by means of D7 supply status (DI AE_). Note: This supply status transaction will contain the same data fields as on the unmodified requisition, except for the status code (rp 65-66) and transaction date (rp 62-64). This will allow the initiator of the DI AM_ to rebuild the requisition as it appears on the supply source records.

C3.25.1.4.2. When the requisition modifier transaction is not honored because the requested modifications cannot be made, supply sources will provide B2 supply status to the activities designated on the unmodified requisition. Note: This supply status transaction will contain the same data fields as on the unmodified requisition, except for the status code (rp 65-66) and transaction date (rp 62-64). This will allow the initiator of the DI AM_ to rebuild the requisition as it appears on the supply source records.

C3.25.1.4.3. When the requested modifications have been successfully processed, BK supply status will be provided.

C3.25.1.5. In addition, when modifier transactions are processed, supply sources will use the M&S and distribution codes to provide the latest supply or shipment status.¹⁹

C3.25.1.6. Supply sources will process requested modifications only when all data fields can be modified, as requested. If this cannot be done, reject the modifier with B2 status.²⁰

C3.25.2. When S/As modify MROs, a modifier transaction will be prepared and transmitted to the applicable storage activity. The modifier transactions will be prepared as a result of processing requisition modifier transactions. The MRO will be identified with DI AM_ as prescribed in AP2.1.

C3.25.2.1. Storage activities, upon receipt of MRO modifier transactions, will modify the original MRO whenever the modifier is received prior to the actual printing of the DD Form 1348-1A. This will be accomplished by matching the document numbers of modifier transactions with document numbers of MROs having been previously received, including match of suffix codes.

C3.25.2.2. These modified transactions will be processed in the normal manner prescribed for MROs.

¹⁸ See Footnote 16, above.

¹⁹ See Footnote 15, above.

²⁰ See Footnote 16 on page C3-14.

C3.25.2.3. When storage activities receive MRO modifier transactions for which they have no record of the original MRO, they will process the modifier transactions as new MROs.

C3.25.2.4. Storage activities will provide supply status (DI AE6) to supply sources when requested modifications are or are not accomplished, citing Status Code B2 or BK.²¹

C3.25.3. When supply sources receive modifier transactions for which there is no record of the original requisition, process the requisition modifier transactions as a new requisition unless Status Code BF has been previously provided in response to an earlier cancellation request as specified in chapter C4.

C3.25.4. When modifiers are referred to another supply source, the referring activity will enter the RI of the activity to which the requisition was referred in rp 4-6 and their own RI in rp 67-69 of the DI AM_ transaction and retransmit. Processing points receiving such passed transactions will not automatically pass such transactions back to the processing point from which the transaction was received (for example, the RI "From" in rp 67-69) without obtaining the prior agreement of the activity.

C3.26. RESERVED

C3.27. PROCESSING SINGLE LINE CANCELLATION REQUESTS

C3.27.1. Supply sources, procurement, storage, and reporting activities will process single line cancellations (DI AC_) as prescribed herein and in paragraphs C3.28. through C3.34. Policies and procedures for processing requests for *mass* cancellation of multiple lines/requisitions are provided in chapter C8.

C3.27.2. Supply sources and procurement and storage, and reporting activities are responsible for exercising the fullest practical resourcefulness in preventing the issue and shipment of unwanted materiel. The practical considerations involved in processing cancellation requests include such factors as time, related packing and handling costs, the dollar value, and location of materiel for which cancellation is requested.

C3.27.3. General rules for the disposition and diversion of materiel which has been shipped are as follows:

C3.27.3.1. Supply sources are responsible for providing diversion and/or disposition instructions for all items under their cognizance destined for OCONUS which have progressed to the point where procurement actions cannot be terminated or shipment

²¹ See Footnote 15 on page C3-14.

into the DTS has occurred. When OCONUS shipments have been lifted from CONUS terminals, the responsibility for diversion or disposition is that of the consignee, the appropriate commander, or Service headquarters.

C3.27.3.2. Supply sources may request diversion or disposition instructions from S/A contact points designated in chapter C8, Figure C8-1 column 1, for both nonstocked and non-NSN items. However, supply sources may, based on their stock position, divert materiel to depot stock.

C3.27.3.3. S/As may predetermine and designate alternate consignees so that the DoDAAC of these activities may be inserted in subsequent MILSTRIP and/or MILSTAMP transactions. These predetermined destinations will be based on considerations in subparagraphs C3.27.2.2. and C3.27.3.1., above, and may vary by NSN, FSC, or FSG.

C3.27.3.4. When OCONUS shipments cannot be diverted or held for disposition, storage and procurement activities will advise supply sources when elements of the DTS were unable to accomplish the desired shipment diversion or hold. The supply source will provide shipment status (DI AU_) to all eligible recipients of status. These transactions will contain a numerical day of the year in rp 57-59, as provided by the clearance authorities, indicating the day on which the shipment was lifted from the terminal for delivery OCONUS.

C3.27.3.5. When diversion of OCONUS shipments is accomplished by the DTS, supply sources will furnish all eligible recipients supply status (DI AE_) with Status Code B6. The advice of actions taken by the DTS will be provided under DoD 4500.32-R (MILSTAMP).

C3.27.3.6. Supply sources will automatically initiate cancellation action for unfilled quantities of materiel obligations or open requisitions upon deletion of a DoDAAC from the DoD 4000.25-6-M (DoDAAD). Applicable supply and shipment status will be furnished to authorized recipients and, in the event DAAS does not have a recorded DoDAAC, the status will be disposed of.

C3.27.3.7. Costs incurred in cancellations/diversion will be billed as provided in paragraph C3.28.9., below.

C3.27.3.8. No attempt will be made to stop or divert shipments to CONUS (domestic) consignees once released for shipment, regardless of mode of shipment.

C3.28. SUPPLY SOURCE PROCESSING OF SINGLE LINE CANCELLATION REQUESTS

C3.28.1. DIs, AC1, AC2, and AC3 cancellation requests (AP3.7) will be processed under subparagraph C3.1.2., above, including distribution of initial status, as follows:

C3.28.1.1. First, against backorders in the following order of assigned status codes: BB, BC, BD, BZ, and BV.²²

C3.28.1.2. Second, against unconfirmed shipments (Status Code BA).

C3.28.1.3. Third, against confirmed OCONUS shipments (DI AS_ and/or AR_), when shipped (to surface/aerial POEs and SEAVAN assembly points) prior to ICP receipt of DI AC_ transactions in less than 45 days for surface mode and 10 days for air mode.

C3.28.1.4. Fourth, against all other status.

C3.28.2. Processing points passing DI AC_ cancellation transactions to another Supply source for continued action will place their RI in rp 67-69 of the cancellation transactions. Processing points receiving such passed transactions will not automatically pass such transactions back to the processing point from which the transaction was received (for example, the RI "From" in rp 67-69) without obtaining the prior agreement of that activity.

C3.28.3. Cancellation actions will be initiated/accomplished against the quantity in rp 25-29 of the DI AC_ transaction received. When the quantity in a cancellation request cannot be determined because of erroneous data, the requisition quantity or fill or backordered quantity will be edited for a quantity of one. If the quantity is equal to one, the cancellation request should be processed. Otherwise, the request will be rejected to the activity designated by the third position of the DI AC_ transaction using DI AE_ with Status Code CD.

C3.28.4. Cancellations processed will be edited to preclude duplicate cancellations. As a minimum this edit will compare quantity (rp 25-29), transaction document number (rp 30-43), suffix (rp 44), and the numerical day of the year of preparation (rp 62-64). Duplicates will be discarded. All other cancellations will be processed as received. When a DI AC_ transaction is received with a blank or garbled day of preparation (rp 62-64), the original day of receipt at the supply source will be entered and processing will continue.

C3.28.5. Regardless of dollar value or quantity, cancellation requests will be processed to immediately cancel quantities for which LROs or MROs (DD Form 1348-1A) and purchase requests have not been submitted to reporting activities or depot/storage and procurement activities.

C3.28.6. If the quantity in the cancellation request is equal to or less than the backorder quantity at the supply source (Status Code BB, BC, or BD), cancellation will be immediately effected and supply status (DI AE_) with Status Code BQ will be provided all

²² *AMCL 30 – Not implemented by DLA (Subsistence).*

authorized recipients of status. Since cancellation action cannot be effected immediately on requisitions in Status Code BV, supply status (DI AE_) with Status Code B9 will be furnished all authorized recipients of status.

C3.28.7. If the quantity in the DI AC_ cancellation request is greater than the backorder quantity (if any), but equal to or less than the recorded requisition quantity, the supply source will initiate cancellation action under criteria prescribed in subparagraph C3.28.1., above. This criteria and chapter C6 apply to FMS and MAP Grant Aid requisitions. When the cancellation request is greater than the recorded requisition quantity, cancellation action will be initiated on the recorded quantity.

C3.28.8. When cancellation requests are against released shipments or direct vendor deliveries with Status Code BV, the supply source will consider diversion of the materiel to depot stock or to fill other demands/backorders, or contract termination, as appropriate. The foregoing also applies to nonstocked and non-NSN materiel at S/A option, when there is a foreseeable demand for the item.

C3.28.9. In the event actions in subparagraph C3.28.8., above, are taken, Status Code B4 may be furnished to indicate that the activity designated by the signal code in the canceled requisition may be billed as follows:

C3.28.9.1. Transportation costs for returning the materiel to depot/storage and/or procurement termination costs when it is determined that termination is in the best interest of the Government.

C3.28.9.2. Specific instructions concerning materiel, transportation charges, and credit allowances are contained in DoD 4000.25-7-M (MILSBILLS).

C3.28.9.3. In addition to costs in subparagraph C3.28.9.1., above, when applicable, rebuilding costs and other expenses incurred in canceling FMS and MAP Grant Aid requisitions will be billed by the supply source, under DoD 5105.38-M (SAMM). (Also, see chapter C6.)

C3.28.10. Demand data previously recorded will be reversed by the quantity *of the* cancellation request. ***The demand data will always be adjusted regardless of the outcome of processing the cancellation request.***²³

C3.28.11. Notice of the success or failure of cancellation or diversion actions will be provided to all eligible status recipients, identified in the original requisition under chapter C4. This notice will be in the format of supply status (DI AE_) or shipment status (DI AU_) as follows:

²³ *Deferred implementation authorized pending logistics system modernization*

C3.28.11.1. Supply status (DI AE_) with Status Code B4, B6, BQ, BR, or BS applies to cancellation/diversions accomplished.

C3.28.11.2. Supply status (DI AE_) with Status Code B9 indicates that cancellation/diversion action is being attempted.

C3.28.11.3. Shipment status (DI AU_) will be furnished to indicate that cancellation/diversion was not accomplished.

C3.28.11.4. Supply status (DI AE_) with Status Code B8 will be furnished when cancellation was not accomplished and Status Code B9 was previously furnished.

C3.28.11.5. Supply status (DI AE_) with Status Code BF will be furnished to indicate no record of the document for which the cancellation request was submitted.

C3.28.11.6. Supply status (DI AE_) with Status Code B_, C_, or D_ will be furnished for those transactions where the supply source has a record of a previous cancellation or rejection.

C3.29. SUPPLY SOURCE SUBMISSION OF SINGLE LINE CANCELLATION/ DIVERSION REQUESTS TO PROCUREMENT

C3.29.1. These requests may be in mechanical record format or by manual instructions; however, the electronic submission of the requests is recommended.

C3.29.2. Prepare transactions using the AP3.9 format. Use DI ACP to identify the transactions submitted to procurement. Entry of the PIIN or PRN will be dependent upon whether a PIIN has been assigned to a contract and is known to the supply source at the time of receipt of cancellation requests. When the PRN is used, the DoDAAC of the consignee to which shipment is to be diverted should be reflected in rp 45-50. When the supply source does not desire diversion, rp 45-50 will be left blank.

C3.29.3. A manual request for cancellation/diversion submitted to the procurement activity will contain the following minimum information:

C3.29.3.1. Notification that the transaction is a request for cancellation or diversion.

C3.29.3.2. Identification of the supply source submitting the request.

C3.29.3.3. The stock or part number or description of the item involved.

C3.29.3.4. The quantity of the item to be canceled/diverted.

C3.29.3.5. The original requisition document number and the suffix code, if applicable.

C3.29.3.6. Identification of the ship-to and mark-for addresses, as contained in the applicable purchase request.

C3.29.3.7. The PIIN, if known; otherwise, the PRN and date of the purchase request.

C3.29.3.8. Diversion or hold instructions to include coded and in-the-clear, ship-to, and mark-for addresses for shipment if diversion is to be accomplished.

C3.29.4. Cancellation/diversion requests will be submitted to procurement activities:

C3.29.4.1. Regardless of dollar value/quantity in the request, when purchase requests have been submitted but contracts have not been awarded. This applies to items/quantities in Status Code BZ. (See chapter C4.)²⁴

C3.29.4.2. For items/quantities on awarded contracts/purchase agreements and the dollar value of the cancellation/diversion action exceeds \$200.

C3.29.5. Supply sources will decide whether the cancellation/diversion or hold actions will be suspended or continued. Decisions to continue cancellations or diversions will be provided to procurement activities by cancellation request documents prepared in the manual format and containing the notation: "Decision for cancellation or diversion by supply source." (See paragraphs C3.27.3.1. and C3.31.5.)

C3.29.6. Cancellation/diversion requests or requests for determination as to whether cancellation is in the best interest of the Government will not be submitted to procurement activities when:

C3.29.6.1. The dollar value of the request is less than \$200.²⁵

C3.29.6.2. DD Form 250, Materiel Inspection and Receiving Report, SPN, vendor shipment notice, or equivalent is on record indicating:

C3.29.6.2.1. Shipments to CONUS consignees were released to carriers regardless of dollar value.

C3.29.6.2.2. Shipments to OCONUS consignees were previously released to carriers, and the number of days prescribed in subparagraph C3.28.1.3., have elapsed. Chapter C6 applies to FMS and MAP Grant Aid requisitions.

²⁴ See Footnote 22 on page C3-17.

²⁵As an exception for intra-Service use only, cancellation/diversion may be submitted to procurement regardless of dollar value when critical/short supply items are affected.

C3.29.6.2.3. Shipment/delivery by priority mail or parcel post. In this case, shipment status (DI AU_) will be furnished in response to DI AC_ cancellations received.

C3.29.7. Notice of the success or failure of cancellation or diversion actions will be provided to all eligible status recipients, identified in the original requisition under the procedures of chapter C4. This notice will be in the format of supply status (DI AE_) or shipment status (DI AU_) as follows:

C3.29.7.1. Supply status (DI AE_) with Status Code B4, B6, BQ, or BS applies to cancellation/diversions accomplished.

C3.29.7.2. Supply status (DI AE_) with Status Code B9 indicates that cancellation/diversion action is being attempted.

C3.29.7.3. Shipment status (DI AU_) will be furnished to indicate that cancellation/diversion was not accomplished.

C3.29.7.4. Supply status (DI AE_) with Status Code B8 will be furnished when cancellation was not accomplished and Status Code B9 was previously furnished.

C3.30. RESERVED

C3.31. PROCUREMENT ACTIVITY PROCESSING OF SINGLE LINE CANCELLATION/DIVERSION REQUESTS

C3.31.1. DI ACP and manual cancellation/diversion requests will be processed in the sequence of PDs.

C3.31.2. Immediate cancellation action will be taken when contracts have not been awarded and/or firm orders have not been issued/placed.

C3.31.3. Procurement activities will advise the supply source of contractual agreements which may result in unfavorable cost conditions if cancellation, diversion, or holding actions are accomplished. Supply sources will decide whether the cancellation, diversion, or hold actions will be suspended or continued. Decisions to continue cancellation or diversion will be provided to procurement activities by cancellation request documents prepared in the manual format and containing the notation: "Decision for cancellation or diversion by supply source."

C3.31.4. The cost of diversion or shipment hold actions will be provided to the supply source for billing under subparagraph C3.28.9. Costs incurred in contract termination and diversion will also be furnished to supply sources to permit billing as prescribed in subparagraph C3.28.9.

C3.31.5. Procurement activities are required to initiate actions with clearance authorities to cause diversion of shipments at terminals. (Not applicable to transactions resulting from mass cancellations.) (See chapter C8.) Procurement activities requiring diversion instructions in the instances when rp 45-50 are blank will request these instructions from the activity designated by the RI code in rp 78-80. Such requests will be accomplished by telephone or message.

C3.31.6. When the above cancellation/termination or diversion/hold action would not be in the best interest of the Government, the supply source will be so advised and requested to furnish a decision by a specified date.

C3.31.7. Actions to cancel, divert, or terminate contracts will be initiated within 1 working day from the receipt of cancellation requests. These actions will be completed as expeditiously as possible, but will not exceed 5 working days for PD 01-08 requests and 10 working days for PD 09-15 requests. When multiple cancellation requests are received on the same day, consideration will be given to the priority of the requests, OCONUS destination, the dollar value of the materiel, and the status of the contract involved.

C3.31.8. The procurement activity will advise the supply source that the attempted stop/diversion action has/has not been accomplished by the DTS within 2 working days of receiving the confirmation/denial notification from the DTS.

C3.32. SUPPLY SOURCE PRECESSING OF CANCELLATION REQUESTS FOR LATERAL REDISTRIBUTION ORDERS OF RETAIL ASSETS²⁶

C3.32.1. Supply source cancellation requests will be submitted to reporting activities regardless of dollar value and quantity when Status Code BA is recorded, but shipment status (DI AS6) has not been received. The DI AC6 will contain the RI of the reporting activity in rp 4-6 and Distribution Code 2 in rp 54. The supply source will provide DI AE_ with Status Code B9 to all eligible status recipients.

C3.32.2. If shipment status has been received, provide DI AU_ status to all eligible status recipients.

C3.32.3. Supply sources in receipt of responses to DI AC6 will furnish appropriate status to all eligible recipients.

C3.33. SUPPLY SOURCE SUBMISSION OF SINGLE LINE CANCELLATION/DIVERSION REQUESTS TO STORAGE ACTIVITIES

²⁶ *Interim Change 94-2 – Not implemented by USA.*

C3.33.1. Supply source cancellation requests (DI AC6) or followups on cancellation requests (DI AK6), in the format of AP3.8, will be submitted to storage activities:

C3.33.1.1. Regardless of dollar value and quantity when Status Code BA is recorded, but an MRC has not been received. This applies to PD 01-15 requisitions/MROs/DD 1348-1A for U.S. Forces, CONUS and OCONUS, FMS, and MAP Grant Aid.

C3.33.1.2. When the MRC is recorded on an OCONUS shipment which was released to carrier for shipment to POE, less than 45 days by surface mode or less than 10 days by air mode, and the dollar value of the shipment exceeds \$200. Also, chapter C6 applies to FMS and MAP Grant Aid requisitions.

C3.33.2. The DI AC6 will contain the DoDAAC of the activity to which shipments will be diverted in rp 45-50, when shipment has already been released. When the supply source does not desire or cannot provide diversion to a specific activity, rp 45-50 will be left blank. In the latter case, the supply source will obtain and provide alternate destinations, if requested, by storage activities. (See paragraph C3.27.3.)

C3.33.3. In the case of an attempted diversion, supply status (DI AE_) with Status Code B9 will be furnished to eligible status recipients.

C3.33.4. Supply sources will not provide storage activities with requests for cancellation/diversion when:

C3.33.4.1. In receipt of the MRC at the time of receipt of a cancellation request and the item requested for cancellation has a line-item value of less than \$200 and is for an OCONUS shipment.

C3.33.4.2. Receipt of MRC and OCONUS shipment has been accomplished by parcel post, priority mail, or UPS.

C3.33.4.3. When the MRC is recorded on an OCONUS shipment which was released to the carrier for shipment more than 45 days by surface mode or 10 days by air mode prior to the receipt of the cancellation request.

C3.33.4.4. Receipt of the MRC and shipment to a CONUS activity was accomplished prior to the receipt of the cancellation request.

C3.33.5. In instances described in subparagraph C3.33.4., above, shipment status (DI AU_) will be furnished to eligible status recipients.

C3.33.6. A Followup on Cancellation Request, DI AK6, may be submitted to storage activities as a result of receipt of DI AK_ by the supply source from the requisitioner,

SUPADD, or control activity (rp 54). A DI AK6 may be forwarded to the storage activity by the supply source as a result of nonresponse to a previous DI AC6.

C3.33.7. DRMS will forward cancellation requests (DI AC6) or followups on cancellation requests (DI AK6) to DRMOs when an MRC (DI AR_) has **not** been received for item(s) requisitioned from property disposal. If the MRC has been received from the DRMO, shipment status (DI AU_) will be forwarded by DRMS to eligible status recipients.²⁷

C3.34. STORAGE ACTIVITY PROCESSING OF SINGLE LINE CANCELLATION/ DIVERSION REQUESTS

C3.34.1. DI AC6 transactions will be processed in the sequence prescribed in subparagraphs C3.1.2.; C3.28.1.2.; C3.28.1.3.; and C3.28.1.4., above.

C3.34.2. Records will be maintained to allow a determination as to whether line items shipped were in single line or multiline shipment units and the respective dollar value of each. This will allow identification of shipment units which are susceptible to cancellation and determination as to whether cancellation actions should be continued under the following policies and procedures.

C3.34.3. To the extent that processing capability is available, the S/As will develop and maintain data to:

C3.34.3.1. Allow identification of the depot work area to which shipment processing should have progressed. Work areas for consideration are as follows:

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

C3.34.3.2. Include the maximum time experienced in processing DD Form 1348-1A (or DD Form 1348-2) shipments in each of the above work areas (within total time allowed by DoDD 4140.1R from receipt of MRO to release to transportation). Such data would provide a basis for determining the work areas where stop shipment action could

²⁷ **AMCL 139A – Not implemented by DLA.**

most likely be taken on receipt of a DI AC6. Also, transaction priority should be considered as it affects processing time in hours versus days.

C3.34.4. The storage activity, upon receipt of a DI AC6, will determine the appropriate work area(s) to which stop shipment notices would be sent when cancellation of an inprocess DD Form 1348-1A shipment is required. The stop shipment notices will include pertinent line item/transaction identification, priority, and information as to whether a single or multiline shipment unit, is involved. A separate stop shipment notice will be issued to the current work area and every other work area through which the shipment would subsequently be processed.

C3.34.5. Cancellation will be accomplished for all items/quantities for which a DD Form 1348-1A has not been released to storage work areas.

C3.34.6. Cancellation will be attempted for all items/quantities for which a DD Form 1348-1A has been released to storage work areas and there is no record of transportation release to a carrier, unless:

C3.34.6.1. The dollar value is less than \$25 for a single line shipment unit.

C3.34.6.2. The dollar value of a single line packed in a consolidated shipment unit is less than \$200.

C3.34.7. The storage activity will advise the supply source and, if applicable, all eligible status recipients of actions taken in response to cancellation requests (see chapter C4). This notice will **be** provided as follows:

C3.34.7.1. When the storage activity has no record of the MRO receipt, the supply source will be provided DI AE6 status with Status Code BF.

C3.34.7.2. When the items have not left the depot and cancellation action is accomplished, respond only to the supply source in the same format as the cancellation request document with the exception that rp 4-6 will contain the RI of the supply source to which the transaction will be transmitted and rp 67-69 will contain the RI of the activity preparing the transaction. This transaction will contain DI AG6.

C3.34.7.3. When cancellation is not attempted under the less than \$25/\$200 criteria in subparagraphs C3.34.6.1. and C3.34.6.2., above, the storage activity will furnish the supply source DI AE6 status with Status Code B8.

C3.34.7.4. When the items have been released to a carrier in shipments destined to a CONUS customer, no action will be taken to stop/divert the materiel beyond the point of shipment. The supply source will be provided with Reply to Cancellation Request - MRC (DI AU0, AUA, or AUB) transactions in the format shown in AP3.14 and all eligible status

recipients will be provided with Reply to Cancellation Request - Shipment Status (DI AU_) in the format shown in AP3.19.

C3.34.7.5. When the items have been released to a carrier in shipments destined for an OCONUS consignee, the storage activity will initiate actions under MILSTAMP to stop or divert shipments within the DTS. The supply source will be provided with DI AE6 status containing Status Code B9.

C3.34.7.6. The storage activity will not initiate action to stop/divert OCONUS shipments within the DTS when:

C3.34.7.6.1. The items are consolidated in a multiline shipment unit.

C3.34.7.6.2. The items were in OCONUS shipments released to carriers for shipment more than 45 days by surface or more than 10 days by air mode prior to receipt of the DI AC6.

C3.34.7.6.3. The items were shipped to OCONUS customers by priority mail, parcel post, or UPS.

C3.34.7.6.4. A single line item shipment has a total dollar value of less than \$200.

C3.34.7.6.5. The single line item shipment unit has a total dollar value of less than \$1,000 and was shipped in consolidation with other shipment units in larger containers; such as, CONEX and SEAVAN.

C3.34.7.7. Following receipt of confirmation that shipment stop/diversion action has been accomplished by the DTS, the storage activity will provide the supply source with DI AE6 status containing Status Code B6.

C3.34.7.8. When the storage activity does not initiate stop/diversion action with the DTS because of one of the conditions in subparagraph C3.34.7.6., above or, when notified that a requested stop/diversion action has not been accomplished by the DTS, the storage activity will provide Reply to Cancellation Request - Shipment Status (DI AU1, AU2, or AU3) to all eligible status recipients and Reply to Cancellation Request - MRC (DI AU0, AUA, or AUB) to the supply source. At the option of the supplying S/A, Reply to Cancellation Request - Shipment Status (DIs AU1, AU2, and AU3) may be provided to all eligible status recipients by the supply source rather than directly by the storage activity. In this latter case the storage activity will only generate the Reply to Cancellation Request - MRC (DI AU0, AUA, or AUB) to the supply source.

C3.34.8. Storage activities requiring diversion instructions when rp 45-50 of the DI AC6 cancellation is blank will request such instructions from the activity designated by the RI in rp 67-69. Such requests will be made by telephone or message.

C3.34.9. Actions under subparagraphs C3.34.3. through C3.34.7., above, will be completed in 2 working days for PDs 01-08 and 5 working days for PDs 09-15.

C3.34.10. The storage activity will advise the supply source that the attempted stop/diversion action has/has not been accomplished by the DTS within 2 working days of receiving the confirmation/denial notification from the DTS.

C3.35. REPORTING ACTIVITY PROCESSING CANCELLATION REQUESTS FOR LATERAL REDISTRIBUTION ORDERS OF RETAIL ASSETS²⁸

C3.35.1. Reporting activities will attempt cancellation to the maximum extent possible.

C3.35.2. When the reporting activity has no record of the LRO, the supply source will be provided DI AE6 with Status Code BF and Distribution Code 2 will be entered in rp 54.

C3.35.3. If cancellation cannot be accomplished, the supply source will be provided DI AE6 with Status Code B8 and Distribution Code 2 will be entered in rp 54.

C3.35.4. If cancellation can be accomplished, the supply source will be provided DI AE6 with Status Code BQ and Distribution Code 2 will be entered in rp 54.

C3.35.5. The reporting activity will not attempt diversion of materiel confirmed shipped.

C3.36. DIRECT VENDOR DELIVERY ON MILSTRIP REQUISITIONS

C3.36.1. In instances where supply of a MILSTRIP requisition is to be accomplished by direct vendor delivery, an interface is required between MILSTRIP and the purchasing operations. This interface will result in an interchange of specific information and documentation between supply sources and procurement activities to ensure:

C3.36.1.1. Transmission of status to designated recipients in an orderly and timely fashion.

C3.36.1.2. Proper marking of shipment containers.

C3.36.1.3. Delivery of materiel using priorities or RDDs.

C3.36.1.4. Transmission of shipment status, within the time standard prescribed in chapter C4, paragraph C4.12., to the ship-to activity designated by the signal code unless the M&S code is 8.

²⁸ See Footnote 25 on page C3-22.

C3.36.2. Purchase requests will contain specific in-the-clear and coded data as specified below, which will be perpetuated on procurement instruments and related transactions:

C3.36.2.1. The original MILSTRIP requisition document number, including suffixes when assigned, SUPADD, and signal codes.

C3.36.2.2. In-the-clear, ship-to address of the ultimate consignee and mark-for address, when applicable.

C3.36.2.3. MILSTRIP project code and project name, if applicable.

C3.36.2.4. Schedule of deliveries using RDDs or RADs, whichever is applicable. Items should be listed on procurement requests in descending sequence or delivery or availability dates. (A separate requisition number is required for each delivery date, consignee, and priority.) This sequence would provide for listing items with earliest dates first and will result in the required schedule of deliveries.

C3.36.2.5. Identification and address of the activity to receive the notice or evidence of shipment made by contractors as required by DoD FAR Supplement, appendix F-401, table 2.

C3.36.3. Requisitions to be supplied by direct delivery from sources will be identified separately from stock replenishment buys on purchase requests.

C3.36.4. Transmission of shipment status, within the time standard prescribed in chapter C4, section C4.12., to the ship-to activity designated by the signal code unless the M&S code is 8.

C3.37. RESERVED

C3.38. PREPARATION OF SHIPMENTS TO DEFENSE REUTILIZATION AND MARKETING OFFICES²⁹

C3.38.1. Shipments/transfers to DRMOs will normally require a Disposal Turn-In Document (DTID), (DD Form 1348-1A or DD Form 1348-2) and documentation for intransit control of property identified by an NSN or **local stock** number (and excluding scrap [Supply Condition Code S], waste, nonappropriated fund activity, and lost, abandoned, or unclaimed privately owned personal property) shipped/transferred to a DRMO on a DTID from the time of release by a shipping activity until receipt of the property

²⁹ *AMCLs 16, 17 and 158B – Not implemented by USAF and USMC.*

by the DRMO. Activities will furnish one DI AS3 shipment status transaction, under chapter C4, to the DRMS for each DTID sent to a DRMO, regardless of dollar value.

C3.38.1.1. Only those DI AS3 shipment status transactions applicable to shipments/transfers of usable property directed to DRMOs with a line-item value of \$800 or more per the Federal Logistics Information System (FLIS) and for all shipments/transfers of pilferable or sensitive items (**based on CIIC code**) regardless of dollar value will be entered into the intransit control system (ICS). The extended value of the shipment will be determined on the basis of the document number, quantity, and the unit price. ~~The unit price will be obtained from the FLIS TIR or, if a FLIS TIR unit price is not available,~~ The unit price will be obtained from the FLIS.

C3.38.1.2. The use of this system will provide a capability to monitor shipments/transfers to DRMOs. This system will also provide a capability for DRMS to furnish information to S/A headquarters concerning the shipment/transfer of property to DRMOs.

C3.38.2. These procedures do not negate the authority of the DRMO to refuse acceptance of accountability and physical receipt of certain types and classes of materiel as prescribed by DoD 4160.21-M, chapter 3. If it is determined that the materiel is not acceptable for these reasons, and the shipment is rejected/returned to the shipper, the DRMO will provide notice of rejection to DRMS under existing procedures, thus purging the ICS suspense file. Guidance on shipment notices and ICS processing is applicable only to usable items being shipped/transferred to a DRMO.

C3.39. DIRECTING MATERIEL TO THE DEFENSE REUTILIZATION AND MARKETING SERVICE³⁰

C3.39.1. Supply sources will utilize the DRO (DI A5J) and related transactions to direct and control issue of supply system stocks on their accountable records to disposal. DROs are transmitted to the storage site having custody of the stock and result in the preparation of the DD Form 1348-1A (or DD Form 1348-2). Preparation of DROs will be accomplished under the AP3.13 format. When the quantity to be transferred to disposal exceeds the capability of the quantity field, rp 25-29, multiple DROs are required; each DRO prepared for the same item will contain the total retention quantity in rp 55-61. When the quantity to be retained exceeds the capability of the retention quantity field, rp 55-61, the transactions will be processed off-line.

C3.39.1.1. The retention quantity in rp 55-61 of the DRO will determine the quantity of materiel to be turned in to disposal by the storage site.

³⁰ See Footnote 28 on page C3-28.

C3.39.1.1.1. The quantity in rp 55-61 will be retained and all remaining stocks transferred to disposal.

C3.39.1.1.2. If the quantity onhand is less than the quantity shown in rp 55-61, the storage site will respond under subparagraph **C3.39.1.4.**, below.

C3.39.1.2. The DRC transaction serves as advice from a nonaccountable storage site to the Supply source having initiated the DRO of supply action taken. DRC transactions will be prepared in the AP3.16 format with DI ARJ when the quantity shipped is the same quantity requested in the DRO. The DRC will contain DI ARK when the quantity shipped is greater than the quantity requested in the DRO. The DRC will contain DI ARL when the quantity shipped is less than the quantity requested in the DRO. The supply sources will utilize the DRC with DI ARK/ARL to make appropriate adjustments to the inventory records. If the quantity transferred to disposal exceeds the capability of the quantity field in the DRC, rp 25-29, the confirmation will be processed off-line. ARJ/K/L transactions will be prepared and transmitted on the day materiel is delivered to the carrier for shipment to the DRMO. Preparation of ARJ/K/L will not wait for a signed receipt copy of the DTID to be returned. When a DRC (DI ARJ/K/L) is not used to confirm shipment of materiel to a DRMO, the DI AS3 transaction will be generated simultaneously with the DI A5J/FTR or other transaction authorizing/directing shipment to disposal. This procedure is authorized when circumstances (such as local transfers, use of available organic transportation, or other substantiating conditions) make the use of the ARJ/K/L unnecessary.

C3.39.1.3. The disposal release followup transaction (DI AFJ) will be used by the supply source to follow up on storage facilities for unconfirmed DROs 10 days after the date the DRO was created. The disposal release followup transaction will be prepared in the DRO format.

C3.39.1.3.1. If the DRO has been complied with, the storage facility will respond as indicated in subparagraph C3.38.4.2., above.

C3.39.1.3.2. If the DRO has not been complied with and shipment is anticipated, the storage facility will respond using the AP3.16 format with DI AEJ and the ESD in rp 57-59.

C3.39.1.3.3. If there is no record of the DRO, the storage facility will respond with BF status (rp 65-66)/DI AEJ using the AP3.16 format.

C3.39.1.3.4. If the DRO has been denied (DI A6J), the storage activity will respond with BY status/DI AEJ using the AP3.16 format.

C3.39.1.4. DRDs are prepared by the storage site and transmitted to the appropriate supply source having prepared the DRO as notification of negative action on the DRO. Preparation of the DRDs will be accomplished under the format referenced in

AP3.18 and will contain DI A6J. Supply sources will utilize the DRD to make appropriate adjustments to the inventory records.

C3.39.1.5. Disposal release cancellations are prepared by supply sources having initiated DROs and transmitted to storage sites when it is determined that disposal actions should be discontinued. Supply source cancellation requests will be submitted only in those instances when DROs are unconfirmed. Disposal release cancellation transactions will be prepared in the same format as the original DRO and will contain DI ACJ. Storage activity response to the cancellation request will be by one of the following transactions:

C3.39.1.5.1. When shipment has been made, response to the supply source will be a DRC.

C3.39.1.5.2. When cancellation is accomplished, response to the supply source will be prepared in the same format as the cancellation request, with the exception that rp 4-6 will contain the RI of the supply source to which the transaction will be transmitted and rp 67-69 will contain the RI of the activity preparing the transaction. This transaction will contain DI AGJ.

C3.39.1.6. A disposal release cancellation followup transaction (DI AKJ) may be submitted by the supply source to obtain the latest status of a disposal releases cancellation. The disposal release cancellation followup transaction will be in the same format as the original disposal release cancellation (AP3.13) and will be processed by the storage site as a cancellation request provided the original request was not received. If the original request has been received and all required actions have been completed, the storage site will respond to the disposal release cancellation followup by duplicating the previously submitted documentation.

C3.39.2. Supply sources will utilize the Reply to Customer Asset Report (DI FTR) (AP3.34) to notify the reporting activity that the quantity reported is in excess to supply source requirements and that further action is authorized under appropriate S/A procedures. See chapter C9, this manual, for detailed instructions.

C3.40. PROCESSING MATERIEL TO THE DEFENSE REUTILIZATION AND MARKETING SERVICE³¹

C3.40.1. The shipment/transfer of materiel to a DRMO on a DTID requires authority for disposal which must be indicated on the DTID by entry of the appropriate disposal authority code (AP2.21). Ensure property is reported to the IMM prior to DTID preparation, if required, per DoD 4140.1-R.

³¹ See Footnote 28 on page C3-28.

C3.40.2. Activities lacking an ability to prepare mechanically processable transactions and/or electrically transmit them to the ICS will arrange for such preparation and/or DMS transmission of the intransit control transactions by the nearest facility having such capabilities. When support from another activity cannot be obtained, transactions may be mailed, or transmitted electronically (e-mail, etc.), to DRMS. These must include the in-the-clear address of the activity and a point of contact. DLA/DRMS will coordinate with the military services to determine options for any activities that consistently mail transactions.

C3.40.3. Activities will direct/process all accountable materiel to disposal using the DTID (DD Form 1348-1A or DD Form 1348-2). Some categories of nonaccountable property may be transferred to a DRMO without documentation. The servicing DRMO will provide guidance.

C3.40.4. For each DTID, activities will furnish one DI AS3 shipment status transaction, under chapter C4, to the DRMS for each shipment/transfer sent to a DRMO without regard to the dollar value. Only those DI AS3s applicable to shipments/transfers with a line-item value of \$800 or more per the FLIS and for all shipments/transfers of pilferable or sensitive items (based on CIIC code) regardless of dollar value will be entered into the ICS. Activities will prepare and transmit the DI AS3 shipment status transaction, with Distribution Code 9 in rp 54 and the unit price of the materiel in rp 62-68, in the AP3.19 format to the DRMS when a DRC (DI ARJ, ARK, or ARL) is created by the shipping activity reflecting the actual quantity shipped and the date delivered to the carrier for shipment. The DI AS3 shipment transaction, meeting the intransit control criteria, will initiate the suspense file at DRMS which will, as a minimum, contain the following data:

<u>DATA ELEMENT</u>	<u>SOURCE</u>
Document Number	DI AS3/DRMS Automated Information System (DAISY) Receipt
NSN/FSC/FSG (if available)	DI AS3/DAISY Receipt
Unit of Issue	DI AS3/DAISY Receipt
Extended Dollar Value of Shipment (if available)	Calculated from FLIS unit price
Controlled Inventory Item Code	FLIS
Quantity Shipped	DI AS3
Date of Shipment	DI AS3
Quantity Received	DAISY Receipt

Date of Receipt	DAISY Receipt
Extended Dollar Value of Receipt	DAISY Receipt
Dollar Value of Quantity Variance Between Shipment and Receipt (if any)	(Internal Computation)

C3.40.5. Procedures

C3.40.5.1. Defense Automatic Addressing System Center

C3.40.5.1.1. DAASC will edit the DI AS3s before passing them to DRMS:

C3.40.5.1.1.1. Reject, to the generating activity, those with invalid DoDAACs, invalid FSCs (FSC does not exist), and those with quantities of zero or blank. The rejected transaction will be returned to the originating station with a narrative explanation of the reason for return and instructions not to resubmit.

C3.40.5.1.1.2. Edit the unit price: if the transaction contains a local stock number with a blank or zero unit price, reject; if NSN and blank or zero unit price, insert the FLIS price.³²

C3.40.5.1.2. DAASC will "flag" ICS follow-up transactions (DI Code AFX/AFZ) to help the Services prioritize research and resolution of these transactions. These transactions will include "CRITICAL" in rp 67-74; identifying sensitive items, demilitarization required items, and all items in "critical classes." DAASC will make the determination for appending the critical flag as follows:

C3.40.5.1.2.1. To determine if a critical class. Match the FSG or FSC (as appropriate) to the table built from DoD 4160.21-M, chapter 3, attachment 1.

C3.40.5.1.2.2. To determine if demilitarization is required. Match the NSN to FLIS looking for a demilitarization code equal to C, D, E, or F.³³

C3.40.5.1.2.3. To determine if a sensitive item. Match the NSN to FLIS for CIIC looking for a sensitive item code equal to 1, 2, 3, 4, 5, 6, 8, Q, R, or \$.³⁴

C3.40.5.2. Defense Reutilization and Marketing Office

C3.40.5.2.1. The DRMO will accept accountability of the shipment if the materiel is acceptable based on the established criteria in DoD 4160.21-M.

³²FLIS interface for a unit price will not be available until April 2002.

³³FLIS interface for a demilitarization code will not be available until April 2002.

³⁴FLIS interface for a CIIC will not be available until April 2002.

C3.40.5.2.2. The DRMO will furnish documentation of receipt of the DTID upon request by the shipping activity. NOTE: The DRMO will always furnish a copy of the signed DTID for all shipments containing quantity discrepancies. The DRMO will note the difference in the quantity received and the quantity shipped on the DTID.

C3.40.5.2.3. If an error exists because the quantity received is less than or greater than the quantity entered on the DTID, the DRMO shall notify the shipping activity. (See DoD 4160.21-M, chapter 3 and Joint Regulation DLAI 4140.55, et al.)

C3.40.5.3. Defense Reutilization and Marketing Service

C3.40.5.3.1. When the DRMS processes a DAISY “receipt of usable property” or “receipt,” it will be compared with the suspense file generated by the DI AS3 shipment status transaction. The DAISY receipt will open the ICS transaction if there is no matching DI AS3. The suspense file will remain on open file for a period of 1 year from the date it is initiated unless it is closed by one of the actions specified below. All transactions generated by ICS will be transmitted through DAAS to the activity in rp 30-35 of the DI AS3. ICPs/IMMs receiving these transactions will forward them to the shipping activity, as appropriate. (See AP3.6.)

C3.40.5.3.1.1. The DRMS will close the suspense file if the receipt matches a DI AS3 shipment status transaction previously recorded in the suspense file. A match is based on the DTID number and FSC.

C3.40.5.3.1.2. The DRMS will generate a follow-up transaction (DI AFX with Advice Code 36) if, after a period of 90 days from the date of DRMS posting of the receipt, there is no matching DI AS3 shipment status transaction, and the extended value is \$800 or more, or the item is recorded as pilferable or sensitive. This notification (DI AFX with Advice Code 36) will close the ICS suspense. The DRMS will generate a follow-up transaction (DI AFX with Advice Code 37) when, after a period of 90 days, there is no receipt applicable to a DI AS3 shipment status transaction and the extended value of the DI AS3 is more than \$800 or the item is recorded as pilferable or sensitive.

C3.40.5.3.2. If a disposal supply status transaction (DI AE3) or a disposal shipment confirmation transaction (DI ASZ) is not received within 30 days of transmission of the disposal shipment/receipt confirmation follow-up a second disposal shipment confirmation follow-up transaction using DI AFZ will be generated. The record will remain open for a period of 1 year from the date it was originated unless closed by a response to the AFZ follow-up. When moved from the active suspense file, records will be placed on an accessible history file for an additional 2-year period.

C3.40.5.3.3. Receipt of DI AE3 supply status will direct further ICS processing as follows:

C3.40.5.3.3.1. DE Supply Status advises the ICS to terminate intransit control processing for the document number in question. If received in response to DI AFX/AFZ with Advice Code 37, a record of the DI AS3 transaction is not required.

C3.40.5.3.3.2. DF Supply Status advises the ICS to remove the record from the active suspense file and place the record in an accessible history file for a period of 2 years.

C3.40.5.3.3.3. DG Supply Status closes the record in ICS—processing is considered complete. DRMS will use its own procedures to determine why notification of receipt of the materiel had not been sent by the DRMO to DRMS and the ICS will retain an accessible history file record for 2 years.

C3.40.5.3.3.4. DH Supply Status closes the record—intransit processing is considered complete and an accessible history file record will be retained by the ICS for a period of 2 years.

C3.40.5.3.3.5. BF Supply Status removes the record from the active suspense file and places it in the accessible history file for a period of 2 years.

C3.40.5.3.4. If a shipment status transaction (DI ASZ) is received by the ICS, intransit control for the document number in question is considered complete. Accessible history file records will contain NSNs, quantities, document numbers, dollar value of variances (if any), and the identity of applicable shipping activities and DRMOs.

C3.40.5.4. Shipping Activity

C3.40.5.4.1. Supply organizations in receipt of disposal shipment confirmation follow-ups (DI AFX or AFZ) will ensure that applicable shipping activities review receipt documentation, and provide timely responses (within 30 working days of receipt of the follow-up). DI AFX transactions with Advice Code 36 do not require a response.

C3.40.5.4.2. Upon receipt of a follow-up, the shipping activity will respond to the follow-up, by supply status, DI AE3, or shipment status, as follows:

C3.40.5.4.2.1. Provide BF supply status when the shipping activity has no record of the shipment nor of generating the DI AS3 shipment status and has not received receipt documentation of the DTID.

C3.40.5.4.2.2. Provide DE supply status when it is determined that although DI AS3 shipment status had been sent, no shipment had been made or no record of shipment, other than the DI AS3 transaction, can be located.

C3.40.5.4.2.3. Provide DF supply status when receipt documentation is not available, but investigation indicates that property was removed from the storage area and cannot be located. The shipping activity will perform additional research as determined by

S/A procedures, including, if necessary, referral to the appropriate criminal investigative activity.

C3.40.5.4.2.4. Provide DI ASZ shipment status when the shipping activity (the activity in receipt of the (DI AFX/AFZ) has no record of generating a DI AS3 shipment status transaction but has received receipt documentation of the DTID.

C3.40.5.4.3. DRMS will provide a Quarterly Intransit to DRMO Report upon request. In addition, DRMS will provide tailored Special Extract Reports, as requested. The format and explanation of the Quarterly Intransit to DRMO Report is contained in AP1.33 and is assigned RCS DD-A&T (AR) 1787.

C3.41. RESERVED

C3.42. SHIPMENT TRACING

C3.42.1. Supply sources (including depot or procurement activity when direct vendor delivery is applicable, but excluding small business firms or civilian contractors not required to process followups received from Military sources), upon receipt of a DI AFT, Request for Shipment Tracing on Registered, Insured, and Certified mail/parcel post, will:

C3.42.1.1. Initiate tracer action under USPS Regulations to the post office from which the parcel was mailed. Postal Service Form 1510 or other prescribed form will be used.

C3.42.1.2. On receipt of the post office response, initiate appropriate action as follows:

C3.42.1.2.1. If notified that the parcel was lost, destroyed, and/or that proof of delivery could not be furnished, notify the consignee by off-line narrative message to include advice to prepare discrepancy reports under Joint Regulation DLAI 4140.55, et al.

C3.42.1.2.2. If notified that the post office has proof of delivery, notify the consignee (based on the signal in rp 51) by off-line narrative message, including particulars concerning proof of delivery, with an information copy to supply source involved.

C3.42.1.3. When the supply source is a small business firm or civilian contractor not required to process followups received from military sources, the AFT Request for Shipment Tracing on registered, insured, and certified mail/parcel post will be forwarded to the ICP for processing.

<u>CODE OR DATA ELEMENT</u>	<u>ENTRY IS BLANK OR INCORRECT</u>
Routing Identifier	Determine correct source and continue processing.
Media and Status	Process as zero (0).
Stock Number or Appropriate Item Identification ³⁵	<p>1. If blank, reject.</p> <p>2. If incorrect, research to determine³⁶ if the stock number has changed (for example, FSC changed to match the NIIN). As a result of the review, take action as follows:</p> <ul style="list-style-type: none">a. If the stock number cannot be identified, reject with appropriate supply status.b. If the FSC is incompatible with the NIIN, check the FSC to determine if it matches a previously assigned FSC. If it matched, change the FSC to the current FSC, continue supply action, and furnish appropriate supply status. <i>If it does not match, reject with appropriate supply status.</i>c. If the stock number has changed (for example, FSC change), or when a manufacturer's part number is assigned to a stock number, change the number to the new stock number and continue supply action. If the changed NSN is managed by another supply source, initiate a passing order and furnish appropriate supply status.
Unit of Issue	Enter correct unit of issue or reject. If rejected, enter correct unit of issue in rp 79-80 supply status transaction. ³⁷
Quantity	Reject.

Figure C3.1. Requisition Processing and Related Actions.
(Part 1 of 3)

Requisitioner	Discard.
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³⁵ ***AMCL 11 – Not implemented by DLA.***

³⁶ This edit does not apply to Navy supply sources.

³⁷ ***AMCL 162 – Not implemented by USN and DLA (Subsistence).***

<u>CODE OR DATA ELEMENT</u>	<u>ENTRY IS BLANK OR INCORRECT</u>
Date	Reject.
Serial	Reject.
Demand	Process as recurring.
Supplementary Address	Reject (CX status) if blank or invalid and the signal code is B, J, K, L, or M.
Signal	Reject.
Fund	No edit is required unless signal code is C or L. Reject (CX status) if signal code is C or L and fund code does not identify a valid bill-to activity as prescribed by MILSBILLS.
Distribution	Process as blank.
Project	1. Process as blank. 2. If an OSD/JCS project code is entered, the requisition will be ranked above all other requisitions within the PD. ³⁸
Priority Designator ³⁹	1. If Expedited Handling Signal 999 is present in the RDD field and the PD is not 01-03, enter PD 03. 2. If an OSD/JCS project code is present in rp 57-59 and the PD is not 01-05, enter PD 03. 3. If NMCS/ANMCS indicator (N/E) is present in rp 62 and PD is not 01-15, enter PD 08.

Figure C3.1. Requisition Processing and Related Actions.
(Part 2 of 3)

³⁸ AMCL 9 – Not implemented by USAF, USMC, and DLA (Subsistence).

³⁹ See Footnote 37, above.

CODE OR DATA ELEMENT

ENTRY IS BLANK OR INCORRECT

Priority *Designator*
(*continued*)

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

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

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

Required Delivery Date

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

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

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

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

5. For subsistence, except for conditions 1, 2, 3, and 4, above, all requisitions will contain a specific RDD in ordinal day of year format. If blank, compute an SDD.⁴⁰

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

Required Delivery Period
(Conventional Ammunition
Only)⁴¹

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

Advice

Process as blank.

Figure C3.1. Requisition Processing and Related Actions.
(Part 3 of 3)

⁴⁰ AMCL 7 – Not implemented by DLA (Subsistence).

⁴¹ AMCL 148 – Not implemented by USAF.

<u>TIME SEGMENT</u>	<u>TIME STANDARD (IN CALENDAR DAYS) FOR PRIORITY DESIGNATIONS^{42,43,44,}</u>		
	<u>01-08 with an RDD of 999, N_, E_</u>	<u>01-08 with an RDD of 777, or 01-15 with RDD of 444, or 555</u>	<u>01-15 (Blank RDD)</u>
A. Passing Action	.5	1	1
B. ICP Availability Determination ⁴⁵	1	1	1
C. Depot/Storage Site and/or Base Processing and Packaging ⁴⁶	1	1	5
D. Transportation Hold and CONUS Intransit	1	4	10

Figure C3-2. UMMIPS Supply Source Processing Standards.

⁴²Pipeline standards for materiel delivery exclude weekends and holidays except for segments C and D for requirements with RDDs 999, N_, or E_. Storage activity and transportation managers may combine segments C and D as long as the combined time is not exceeded. The pipeline time standards are Service-level targets that shall be met or improved upon whenever physically and economically feasible. Individual segment standards should not be considered inviolate when subsequent savings in time and improved service can be achieved.

⁴³Requisitions with specific RDDs will be processed to meet that date of delivery. Specific RDDs indicating other than routine **processing** must contain a PD, based on FAD/UND, consistent with the delivery date requested.

⁴⁴Requisitions with an RDD beginning with "S" or "X" will be processed as indicated in AP2.14.

⁴⁵For manually submitted requisitions or requisitions requiring manual review—1 day for PDs 01-08 and 3 days PDs 09-15.

⁴⁶Retail activities will also use these time standards for processing LROs directed by the ICP/IMM.

C5. CHAPTER 5

RELEASE AND RECEIPT OF MATERIEL

C5.1. GENERAL

C5.1.1. The Issue Release/Receipt Document, DD Form 1348-1A (or DD Form 1348-2 with attached shipping label), and the optional APL are prepared by the supply/shipping activity. These documents are used for selecting, packing, shipping, and receiving materiel. They are also used as a receipt transaction and/or the data source for preparation of other documents. The DD Form 1348-1A (or DD Form 1348-2) is mandatory and the APL is optional for all shipments to DoD customers, including FMS and contractors, from DoD and GSA shipping activities.

C5.1.2. The DD Form 1348-1A (or DD Form 1348-2) may be manually or mechanically prepared and will contain data elements prescribed herein for the various types of transactions.

C5.1.3. Use of carbonless paper for a preprinted DD Form 1348-1A (or DD Form 1348-2) is authorized at the option of the Service/Agency.

C5.1.4. For the DD Form 1348-1A, see appendices AP1.25 through AP1.29. There are two methods for generating the form:

C5.1.4.1. Preprinted form. Data entries will be made by automated printer, typewriter, or hand scribed (see AP1.25 through AP1.29).

C5.1.4.2. Non-preprinted form. When this method is used, the form and data are printed simultaneously and will contain the prescribed data elements.

C5.1.5. The preprinted DD Form 1348-1A is 8-1/2 inches long (side to side) and 5 1/2 inches high (top to bottom). When printed on plain stock paper using laser, thermal transfer, ion disposition, cold fusion, or other nonimpact printers, the size may vary within a range of 7-3/4 to 9 inches long and 4 to 5 inches high (with one-sixth inch tolerance). When such print technology is used, the in-the-clear/human-readable data must be easily read. Margins of one-fourth inch and outside lines are preferred, but may be eliminated to the extent that the DD form number is not sacrificed. When printed three per 8-1/2- by 14-inch sheet of sheet of paper, the originator of the form, shall ensure the form, spacing, size, and data entered thereon are legible and capable of being interpreted by a LOGMARS scanning device. Block numbers are provided for data entry. Data to be entered in the

data blocks are shown in appendices AP3.48 and AP3.49. Block 27 will contain all additional data and in-the-clear text that may be required and is not shown elsewhere on the form. The in-the-clear text may be used with the bar coded information for those activities possessing bar coding capability. The paper may be any color that provides a minimum bar code contrast signal as specified in MIL-STD-1189B.

C5.1.6. The three-of-nine bar code **and PDF 417**, as defined in MIL-STD-1189B, **are** established as the standard symbologies for the automated marking and reading of items of supply, equipment, materiel packs, and containers in logistics operations throughout the DoD. This symbology will be applied using MIL-STD-129 unless otherwise authorized. When bar coding is contained on the DD Form 1348-1A, all record positions of data elements that will be bar coded, will contain a bar code character even if the position was blank on the source document.

C5.1.7. Automated Packing list. When the APL is not produced, a copy of the DD Form 1348-1A will be used for this purpose and will be placed inside the packing list envelope securely attached to the outside of the shipping container; on multiple container shipments, the DD Form 1348-1A will be placed inside a packing list envelope securely attached to the outside of the No. 1 shipping container. The APL will contain, at a minimum, the prescribed data elements outlined in AP1.31.

C5.2. DOCUMENT DISTRIBUTION

C5.2.1. Actual copies utilized, other than the original and first carbon copy, will be at the option of the individual S/A. See Figures C5-1 and C5-2 for the distribution of the transactions.

C5.3. ISSUES FROM SUPPLY SYSTEM STOCK/DEFENSE REUTILIZATION AND MARKETING OFFICE/REQUISITIONS FOR LOCAL ISSUE FROM DEFENSE REUTILIZATION AND MARKETING OFFICES

C5.3.1. The DD Form 1348-1A (or DD Form 1348-2) may be prepared as a release document by the shipping activity (issues from supply system stock) or by the shipping DRMO (DRMS-directed issues from the DRMO). The requisitioner may also use this format when hand carrying requisitions for local issue from the DRMO. Minimum data entries are outlined in AP3.48 for the DD Form 1348-1A (or DD Form 1348-2).

C5.3.2. In order to accommodate the various distribution systems and equipment, the DD Form 1348-1A (or DD Form 1348-2) provide blocks for data entry. The use of these blocks, with the exception of Blocks **9**, and **15**, is optional, but when used, will contain information shown in AP3.48.

C5.4. RETURNS TO STOCK AND TRANSFERS (EXCLUDING TRANSFERS TO DEFENSE REUTILIZATION AND MARKETING OFFICES)

C5.4.1. In addition to the release of materiel for shipment based upon a requisition, other occasions necessitate release of materiel for shipment based upon other situations, such as the following:

C5.4.1.1. Materiel returns from base to depot.

C5.4.1.2. Base-to-base movements.

C5.4.1.3. Retrograde or lateral system movements.

C5.4.2. The same documentation and distribution thereof prepared in the same number of copies as prescribed in Figures C5-1 or C5-2 will be used to accomplish return and transfers. Entries will be as shown in Figure C5-3 for all DLA and inter-S/A transactions.

C5.4.3. For intra-S/A use, the data prescribed in Figures C5-3 must be entered. Other entries may be prescribed by the S/As concerned; however, any such entries must relate to the columnar and/or block headings indicated in the form.

C5.5. TRANSFERS TO DEFENSE REUTILIZATION AND MARKETING OFFICES

C5.5.1. Use the DD Form 1348-1A (or DD Form 1348-2) as the DTID for all transfers to DRMOs. See AP3.49 for entries that are required for single line item turn-ins.

<u>TRANSACTION</u>	<u>NO. OF COPIES</u>	<u>DISTRIBUTION</u>
DD Form 1348-1A	Three	<p>Two copies will accompany all shipments. When the DD Form 1348-1A (or DD Form 1348-2) contains bar coding, one of the two copies to accompany the shipment will be the original copy.</p> <p>A minimum of one copy will be on the outside of the shipping container if not in conflict with other applicable directives. One copy will be produced and retained by the shipper unless an automated capability is available to prove a shipment has been made.</p>
APL	One	<p>If an APL is produced, it will be attached to the outside of the shipping container.</p>

Figure C5-1. Distribution of DD Form 1348-1A (or DD Form 1348-2), Issue Release/Receipt Document, and Automated Packing List to all consignees other than Defense Reutilization and Marketing Offices and Security Assistance¹

¹For Security Assistance shipments, see Figure C6-1.

<u>TRANSACTION</u>	<u>NO. OF COPIES</u>	<u>DISTRIBUTION</u>
DD Form 1348-1A (or DD Form 1348-2)		<p>Four copies will accompany all shipments of materiel to the DRMO. When the DD Form 1348-1A (or DD Form 1348-2) contains bar coping, the original copy will accompany the shipment. These copies will be used as follows:</p> <ol style="list-style-type: none">(1) Source document file copy.(2) Return to originator with signature of receiver.(3) Remains attached to property at DRMO.(4) Used by personnel screening property for potential reutilization, transfer, or donation.

Figure C5-2. Distribution of DD Form 1348-1A (or DD Form 1348-2), Issue Release/Receipt Document, for shipments to Defense Reutilization and Marketing Offices

<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
1-3	Perpetuate from source document or blank.
4-7	Leave blank.
8-22	Enter the stock or part number.
23-24	Enter the U/I.
25-29	Enter the quantity.
30-43	Enter the document number of the consignor (shipper.)
44-73	Leave blank.
74-80	Enter the unit price.
Blocks 3 and 27	Enter DoDAAC of the activity to which the materiel is directed. The in-the-clear name, number, and address may be in Block 27.
Block 27	Enter the supply condition code reflecting the condition of the materiel. (See DoD 4000.25-2-M (MILSTRAP).)
Block 27	Enter activity account number of the activity to be credited (if applicable) and the appropriate fund code (if applicable). (See DoD 4000.25-7-M (MILSBILLS).)

Figure C5-3. Instructions for Completion of DD Form 1348-1A (or DD Form 1348-2), used for Returns to Stock Transfers (excluding Transfers to Defense Reutilization and Marketing Offices)

C6. CHAPTER 6

SECURITY ASSISTANCE PROGRAM

C6.1. GENERAL

C6.1.1. The provisions of MILSTRIP apply to all phases of requisitioning and issue to support the Security Assistance Program; however, this chapter provides special procedures and instructions for preparing and processing FMS and MAP Grant Aid requirements (see AP2.19) which are exceptions to other areas of the manual.

C6.2. RESERVED

C6.3. REQUISITION FORMATS

C6.3.1. Requisitions for FMS and MAP Grant Aid materiel vary from the construction of requisitions in support of U.S. Forces. Codes peculiar to FMS and MAP Grant Aid requisitions are listed in the designated appendices and the DoD 4000.25-8-M (MAPAD) together with their meanings and applications. Specific FMS and MAP Grant Aid requisition entries are as follows:

C6.3.1.1. Military Assistance Program Grant Aid

C6.3.1.1.1. Requisitioner Field (rp 30-35)

C6.3.1.1.2. Rp 30 will contain the FMS and MAP Grant Aid S/A code (AP2.2) of the U.S. S/A responsible for administering the MAP Grant Aid Program line.

C6.3.1.1.3. Rp 31-32 will contain the country/international organization code (AP2.18).

C6.3.1.1.4. Rp 33 will contain the customer-within-country code to indicate the recipient or place of discharge within the country (see MAPAD), with the exception of requisitions containing DI A05 with special one-time shipping instructions entered in the Remarks block of the requisition. In this instance, a DI A05 requisition may contain a zero in rp 33. The special instruction will include an address to receive documentation when documents are not to be forwarded to the ship-to address. The use of DI A05 requisitions will be limited to one-time situations where it is not practicable to designate the addresses by coded entries in the requisition and in the MAPAD.

C6.3.1.1.5. Rp 34 will contain a numeric zero (0).

C6.3.1.1.6. Rp 35 will contain the appropriate MAP Grant Aid type of assistance/financing code (AP2.19).

C6.3.1.2. Supplementary Address Field (rp 45-50)

C6.3.1.2.1. Rp 45 will contain Y to indicate that the data entered in rp 46-50 are nonsignificant to the overall systems but are to be perpetuated in all subsequent documentation.

C6.3.1.2.2. Rp 46-50 will contain the RCN. This number is assigned by the appropriate Service activity and is constructed as follows:

C6.3.1.2.3. Rp 46 will contain the last digit of the program year in which the requisitioned item was approved and funded.

C6.3.1.2.4. Rp 47-50 will contain the four-position program line item number (alpha/numeric) or the program.

C6.3.2. Foreign Military Sales

C6.3.2.1.1. Requisitioner Field (rp 30-35)

C6.3.2.1.1.1. Rp 30 will contain the FMS and MAP Grant Aid Service assignment code (AP2.2) of the U.S. Service responsible for administering the FMS Case.

C6.3.2.1.1.2. Rp 31-32 will contain the country/international organization code (AP2.18).

C6.3.2.1.1.3. Rp 33 will contain the customer-within-country code. This code will be assigned and recognized in conjunction with entries in rp 46-47. The application of the customer-within-country code in relation to coded entries in rp 46-47 is explained in paragraph C6.3.2.3., below. When a customer-within-country code is not applicable, a zero will be entered.

C6.3.2.1.1.4. Rp 34 will contain the FMS delivery term code (see MILSTAMP) to convey the point of delivery condition negotiated under the case agreement and must correspond to delivery terms specified in the applicable Letter of Offer and Acceptance.

C6.3.2.1.1.5. Rp 35 will contain the appropriate FMS type of assistance/financing code (AP2.19).

C6.3.2.2. Supplementary Address Field (rp 45-50)

C6.3.2.2.1. Rp 45 will contain the FMS Service code (AP2.2) of the customer country's requisitioning Service, which is published in the MAPAD.

C6.3.2.2.2. Rp 46 will contain the applicable country FMS offer/release option code (A, Y, or Z) or code X to denote that the United States is responsible for transportation arrangements, as determined by negotiations between the customer CR and the U.S. Service responsible for administering the FMS case, and as reflected in

the Case Agreement. Country FMS offer/release option codes are listed in the definitions and terms section of this manual with explanations of their application and recognition under FMS offer and release procedures.

C6.3.2.2.3. Rp 47 will contain a code to designate the recipient of shipments and documentation and will be the FMS CR/FF code as published in the MAPAD. This entry and the use of code X or W will be applied and recognized in conjunction with the entry in rp 33 as explained in paragraph C6.3.2.3., below.

C6.3.2.2.4. Rp 48-50 will contain the specific FMS case designator consisting of a three-position alpha/numeric code. The first position will always be alphabetic and the second and third positions may be alphabetic or numeric. All correspondence (such as letters and messages) will always include the appropriate case designator as part of the identification data.

C6.3.2.3. Designation of Shipment Addresses for Foreign Military Sales

C6.3.2.3.1. The means of expressing ship-to and/or mark-for addresses in requisitions are the entries shown in rp 33 (customer-within-country) and rp 47 (CR/FF). The designation of such addresses will be consistent with delivery terms contained in the case agreement. Specific codes will not be utilized in requisitions until such time as the codes and corresponding addresses are published in the MAPAD.

C6.3.2.3.1.1. The DAAS will reject requisitions, **referral orders, passing orders**, DI AT_ followups, and DI AM_ modifiers, containing MAPACs that do not have valid ship-to and mail-to addresses in the MAPAD, to the submitting ILCO. **(Supply Status (DI AE9) with Status Code DP applies.)**

C6.3.2.3.1.2. The ICPs **may** reject requisitions received off-line (mail, message, courier, fax, telephone) which contain MAPACs that do not have valid ship-to and mail-to addresses in the MAPAD, to the submitting ILCO. This **includes** remarks/exception type DI A05/A0E requisitions directing materiel to various shipping points. **(DI AE_ with Status Code CX applies).**

C6.3.2.3.2. When shipment is to be made to a CR/FF or to a point designated by a CR/FF in response to NOA, a specific code other than an X or W will be entered in rp 47. In this instance, the ship-to address will be the address listed in the MAPAD for the CR/FF or the address provided in response to the NOA. The mark-for address will be the address listed in the MAPAD for the code in rp 33. For those countries which have elected not **to** publish clear-text addresses for rp 33 codes, there will be no mark-for address, but supply and shipping activities will perpetuate the rp 33 code in all related documentation. When a customer-within-country code is not applicable, a zero will be entered.

C6.3.2.3.3. When shipment is to be made to an assembly point or staging area, a W will be entered in rp 47 and a clear-text address will be conveyed in an exception requisition. The rp 33, if required, will designate the mark-for address.

C6.3.2.3.4. When shipment is to be made to an address within the customer country, an X will be entered in rp 47 and the in-country ship-to address will be the address listed in the MAPAD for the code in rp 33.

C6.3.2.3.5. The foregoing instructions apply to all customer countries except Canada. For Canada, shipment address codes are contained in rp 46 and 47.

C6.3.2.4. Country FMS Offer/Release Option Codes

C6.3.2.4.1. Country FMS offer/release option codes are used in requisitions for shipments to be made or offered to CR/FFs. These codes specify whether shipments are to be made automatically or under one of two types of NOAs and will be consistent with the conditions of the FMS case agreements. Country FMS offer/release option codes are not applicable to requisitions for Canada since FFs are not utilized for Canada and both rp 46 and 47 are used to denote shipment addresses.

C6.3.2.4.2. Country FMS offer/release option codes and their explanations are contained in the definitions and terms section of this manual.

C6.3.2.4.3. If, consistent with the conditions of the FMS case agreements, transportation arrangements for shipments will be accomplished by the U.S. Service, an X will be entered in rp 46 in lieu of a country FMS offer/release option code. When an X is authorized and entered in rp 46, an X or W, denoting shipment to an address within the customer country or shipment to an assembly point or staging area, must be entered in rp 47.

C6.4. RESERVED

C6.5. REQUIRED AVAILABLE DATES

C6.5.1. Requisitions for FMS and MAP Grant Aid requirements for major weapons systems, end items, and concurrent spares will be prepared to reflect the amount of time remaining from dates of requisitions until RADs become effective. In FMS cases the RAD will be computed by adding the lead time stated on the Letter of Offer and Acceptance to the date of receipt of the completed, funded, Letter of Offer and Acceptance. For MAP Grant Aid, the RAD will be computed by adding the ICP determined lead time to the date of the MAP order.

C6.5.2. The requisition RAD will be expressed as the number of months remaining from the date of the requisition to the computed RAD which will be entered in rp 63-64 of the requisition. The character A will be inserted in rp 62. This technique enables supply source, ILCO, and customer control of requisitions, provides for recognition of firm commitments to foreign governments, and helps assure that materiel requirements are ready for delivery by the approved RAD. The actual date of materiel availability will be the last day of the month depicted by the rp 62-64 entries.

C6.5.3. For MAP Grant Aid, as soon as practicable, but not later than 120 days after receipt of an approved funded order, the S/A Departments will place a RAD on the

requisitions for major items, as determined by the S/A, and the associated support equipment and initial issue parts.

C6.5.4. RAD time begins with the date of the requisition.

C6.5.5. Requisition originators will modify the RADs when contract forecast delivery dates indicate availability of items at a time other than designated by the previously established RADs. In inter-S/A actions, when requisitions or other documents bear a RAD with a shorter lead time than when the materiel will be available, the supplying S/A will promptly provide the requesting S/A with status reflecting the true availability date. This will be accomplished by use of DI AE_ with Supply Status Code BB, BV, or B3, as appropriate. The requesting S/A will adjust all records to reflect the new availability date information. When the supplying S/A is aware that the established RAD will not be met, that S/A's supply source will advise the appropriate ILCO that the RAD will not be met due to slippage and internal processing. The advice of RAD slippage will be furnished the ILCO by letter, message, or DI AE_ with Supply Status Code B3.

C6.6. RESERVED

C6.7. REQUISITION PREPARATION AND SUBMISSION

C6.7.1. Requisitions will be prepared and transmitted by FMS countries and SAOs to the applicable ILCO in the appropriate MILSTRIP format as prescribed by the U.S. Service. The ILCO will transmit FMS and MAP Grant Aid requisitions to the appropriate supply source in the prescribed DoD MILSTRIP format.

C6.7.2. Requisitions prepared by the U.S. Service for FMS and MAP Grant Aid requirements will be transmitted to the appropriate supply source in the prescribed MILSTRIP format.

C6.7.3. ILCOs will enter a CLPSC (AP2.27) in rp 72 of applicable requisitions and passing orders, in order to convey programmed/nonprogrammed status of a requisition to an ICP/IMM. Supply support, provided under CLSSA agreements, is intended to provide support to the requiring nation on the same basis that support is provided to U.S. Forces. However, such support cannot be provided if the combat effectiveness of U.S. Forces would be impaired thereby. Consequently, CLSSA support is not to be provided on the same basis as for U.S. Forces until after the expiration of a lead time period necessary to augment U.S. Stocks to support the agreement. CLSSA requisitions received before the expiration of required lead time may be filled from existing supply source stocks only if stock levels do not drop below the established reorder point. If sufficient stock balances are not available to fill such requisitions without dropping below the reorder point, supply sources will initiate procurement action to fill the CLSSA requirement. CLSSA requisitions received prior to expiration of the established lead times are considered to be "unprogrammed" requirements. Unprogrammed CLSSA requisitions and passing orders will contain CLPSC 2 in rp 72 (AP2.27). CLSSA requisitions and passing orders received after expiration of the lead time required to augment stock levels will be processed in the

same manner as U.S. demands. Such requisitions and pass order are considered to be “programmed” requirements and will contain CLPSC 1 in rp 72. If rp 72 is blank when the requisition is received by the ICP/IMM, the requisition will be processed as an unprogrammed requirement.

C6.7.4. Certain FMS and Grant Aid requisitions will be subject to a restriction in quantity when it is determined that the total requirement for an item will result in more than 25 shipment units. This constraint is employed to preclude the assignment of non-MILSTRIP TCNs, which occurs when the number of shipment units exceeds 25 and which causes a loss of identity to the shipment. The Services will specify those items of equipment to which the quantity restriction applies. Generally, these items will be equipment such as wheeled/tracked vehicles or other items when a unit of issue of one each will constitute a single shipment unit.

C6.8. RESERVED

C6.9. STATUS IN GENERAL¹

C6.9.1. Supply sources will provide status only to the ILCO or other monitoring activities identified in rp 54 of AP3 formats. DI AE3 will be used on supply status, and DI AS3 will be used on shipment status in response to followups. However, DI AE8/AS8 will be used in supply source initiated status. It is the responsibility of the ILCO or monitoring activity to furnish status to the appropriate country status recipient.

C6.9.2. Status from the ILCO/monitoring activity to the MAPAD country status recipient will be transmitted through the DAAS.

C6.9.3. Status to FMS customers is sent to the MAPAD TAC 4 country status recipient.

C6.9.4. Status to Grant Aid customers is sent to the MAPAD TAC 3 country/in-country SAO status recipient.

C6.9.5. The M&S entry in rp 7 should be zero to preclude unnecessary status output. The transmission medium is determined by DAAS.

C6.10. STATUS UPON REQUISITION INITIATION OR SUBMISSION²

C6.10.1. General. Status is provided by the ILCO to the customer when the requisition enters the supply system.

C6.10.2. Service Initiated Requisitions. When FMS requisitions are prepared and introduced by a U.S. Service, a supply status document representing the U.S. prepared requisition will be transmitted by the introducing U.S. Service to the appropriate MAPAD

¹ **AMCL 156 – Not implemented by DLA (Subsistence).**

² See Footnote 1 above.

status recipient. The supply status document may also be prepared for CONUS generated MAP Grant Aid transactions and, when prepared, will be transmitted to the appropriate in-country SAO. The supply status (DI Code AE_) will contain a code A thru E in the third position to reflect the type of stock number being requisitioned. It is desired that the latest available unit price be entered in rp 74-80; however, this is an optional entry depending on the capability of the Service involved. Status Code BU will be entered in rp 65-66 and the ESD in rp 70-73 may be left blank.

C6.10.3. Customer Initiated Requisitions.

C6.10.3.1. When country prepared FMS requisitions are forwarded to supply sources by the ILCO, supply status with DI AE2 citing Status Code BW will be provided to the customer.

C6.10.3.2. When Grant Aid requisitions prepared by the in-country SAO are forwarded to supply sources by the ILCO, supply status with DI AE1 citing Status Code BW will be provided to the customer/SAO.

C6.10.3.3. The latest available unit price may be entered in rp 74-80, and the ESD in rp 70-73 may be left blank.

C6.11. FOLLOWUPS AND STATUS RESPONSES³

C6.11.1. As authorized, followups, modifiers, and cancellations for FMS and MAP Grant Aid transactions may be submitted by RCS or in-country SAOs to the sources(s) designated by the individual U.S. Service administering the FMS case or MAP Grant Aid program line.

C6.11.2. When followups are submitted to the ILCO/monitoring activity, the latest status information will be furnished to the CR by the ILCO/monitoring activity.

C6.11.3. FMS requisition status will contain DI AE2 or AS2.

C6.11.4. Grant Aid requisition status will contain DI AE1 or AS1.

C6.11.5. When current status information is not available on requisitions which have been submitted to the supply system, the ILCO/monitoring activity may transmit the followup to the appropriate supply source or provide interim status to the customer pending completion of ILCO/monitoring activity followup action. In either case, a supply status document containing Status Code BW or BM (as indicated by the U.S. Service) and a blank ESD field may be provided to the customer. When requisitions have not been introduced into the supply system, the ILCO/monitoring activity will provide a written reply to the customer originated followups.

C6.12. CANCELLATION AND REJECTION STATUS⁴

³ See Footnote 1 on page C6-6.

⁴ See Footnote 1 on page C6-6.

C6.12.1. Cancellation and rejection status from the supply source will be provided to the ILCO/monitoring activity citing DI AE3 and the appropriate status code.

C6.12.2. DI AE1/AE2 supply status transactions will not be produced by the supply source on FMS and Grant Aid requisitions.

C6.13. STATUS ON FOREIGN MILITARY SALES NOTICE OF AVAILABILITY⁵

C6.13.1. When FMS requisitions are processed and an NOA is forwarded to the CR/FF, a DI AE2 supply status transaction containing Status Code BL will be furnished to authorized status recipients at the same time the NOA is forwarded. The BL status advises that the item is available for shipment and was offered to the CR/FF on the date entered in rp 70-73.

C6.14. MODIFICATION OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION OR FREIGHT FORWARDER⁶

C6.14.1. Unusual circumstances can require a change in the country FMS offer/release option code or freight forwarder code for an FMS case or for individual requisitions within an FMS case. When this condition exists, FMS customers or ILCO/monitoring activity may initiate DI AM_ requisition modifier to change the coded data in FMS requisitions which have been released to the supply system.

C6.14.2. FMS requisition modifier transactions will be initiated under chapter 2, paragraph C2.19. Entries in the requisition modifier transaction may differ from those in the original requisition only to reflect changes to one or any combination of the following:⁷

C6.14.2.1. Media and Status, rp 7.

C6.14.2.2. Country FMS Offer/Release Option, rp 46.

C6.14.2.3. Freight Forwarder, rp 47.

C6.14.2.4. Signal, rp 51.

C6.14.2.5. Fund, rp 52-53.

C6.14.2.6. Distribution, rp 54.

C6.14.2.7. Project, rp 57-59.

C6.14.2.8. Priority Designator, rp 60-61.

C6.14.2.9. Required Delivery Date, rp 62-64.

C6.14.2.10. Advice, rp 65-66.

⁵ See Footnote 1 on page C6-6.

⁶ See Footnote 1 on page C6-6.

⁷ AMCL 123C – Not implemented by USMC.

C6.14.3. Modifiers which change the country FMS offer/release option or FF must be submitted to procurement for manual amendment of contracts. Customers are responsible for additional charges which may accrue. To limit manual processing and avoid additional contract charges, modifiers which change the country FMS offer/release options or FFs should be submitted only when the change is mandatory. When U.S. Department of Defense Offer and Acceptance agreements, have not been amended to reflect the changes, FMS customers must coordinate with the Service ILCO/monitoring activity before requesting requisition modification.

C6.15. RELEASE OF FOREIGN MILITARY SALES SHIPMENTS

C6.15.1. General

C6.15.1.1. The procedures to be followed in releasing shipments of FMS materiel from storage activities are normally dependent upon the entry in rp 46 of requisitions or related transactions. The exceptions to use of the country FMS offer/release option code in rp 46 in the release of shipments are:

C6.15.1.1.1. When the shipment is unclassified and is to be accomplished by parcel post/small parcel delivery service, the shipment will be released automatically without an NOA regardless of the entry in rp 46 and should be either insured, certified, or registered. Evidence of shipment must be provided for all FMS shipments regardless of shipment size, weight, or value. Classified shipments always require use of an NOA, as indicated below.

C6.15.1.1.2. When an export release is required from MTMC under chapter 202 of AR 55-355 et al. (Reporting of Transportation Discrepancies in Shipments), the shipping activity will submit a request for export release to the MTMC Area Command before shipment. An NOA will be furnished to the CR/FF and will indicate that an export release has been requested. The export release provided by the MTMC releasing authority will include shipping instructions as coordinated with the CR/FF.

C6.15.1.1.3. When the shipping activity determines that the shipment includes materiel which is dangerous/hazardous, sensitive, or otherwise requires a high degree of protection or control within CONUS, but does not require an export release

C6.15.1.1.4. from MTMC, an NOA will be furnished to the CR/FF regardless of the entry in rp 46 and the shipment will be held pending receipt of release and shipping instructions from the CR/FF. NOAs for classified shipments will be forwarded to the CR identified in the MAPAD.

C6.15.1.1.5. For shipments not subject to the exceptions outlined in paragraph C6.15.1.1., above, the entry in rp 46 will prescribe procedures to be followed in releasing shipments of FMS materiel from storage activities. When Country FMS Offer/Release Options Y and Z are entered in rp 46, notification to the designated CR/FF is required prior to release of the shipment. When rp 46 contains Country FMS Offer/Release Option A or X, the shipment will be released automatically, without providing an NOA to the CR/FF.

C6.15.1.1.6. U.S. shipping activities use the NOA to notify the designated CR/FF addressee that materiel is ready for shipment. A manual NOA will be prepared for all classified shipments and certain unclassified shipments for all countries except those countries specifically requesting mechanized NOAs such as the Federal Republic of Germany. Countries desiring to receive the mechanized NOA will submit a request to the Director, Defense Logistics Management Standards Office. All countries requesting the mechanized NOA will be identified in this paragraph. Procedures for NOA preparation are contained in paragraphs C6.15.2. and C6.15.3., below. The NOA document, manual or mechanized, will be assigned a notice number. The FMS notice number will be the control number (such as the TCN or GBL) assigned to the shipment except when the shipment is made on a CBL and a TCN is not assigned; the shipping activity will assign their own FMS notice number which will be prefixed by the consignor's AAC beginning in rp 61 of the FMS notice number field. When rp 61-77 are not filled, those positions not used, will be blank.

C6.15.2. Manual Notice of Availability

C6.15.2.1. The DD Form 1348-5, Notice of Availability/Shipment, will serve as a cover document for individual copies of the DD Form 1348-1A applicable to each line item in a shipment unit. Together, these documents will comprise the original NOA. The data to be entered on the DD Form 1348-5 are that which describe the shipment unit, while the supporting copies of the DD Form 1348-1A provide individual item data. All blocks of the DD Form 1348-5 from the top of the form to the portion captioned "TO BE COMPLETED BY ADDRESSEE" will be completed by initiating activities when the applicable shipment units are consolidated. In instances of single-line item shipment units, the following data are not mandatory entries on the DD Form 1348-5 if they are contained in the accompanying copies of the DD Form 1348-1A; type pack, pieces,

C6.15.2.2. weight, and cube. All data blocks are self-explanatory, except that the NOA date (the date notice is transmitted) will be entered in the block titled "Notice of Availability/Shipment". The "Notice Number" block will contain the control number (such

C6.15.2.3. as the TCN or GBL) assigned to the shipment. When an export release is required from the MTMC, the DD Form 1348-5 will be annotated or stamped in the lower left corner "EXPORT RELEASE REQUIRED". The shipping activity will also annotate or stamp brief notes applicable to materiel discussed in paragraph C6.15.1.1.3., when appropriate. The manual NOA will be mailed to the notice recipient specified in the MAPAD except that the NOAs covering classified shipments will be forwarded to the country representative. Distribution of DD Form 1348-5 (AP1.4) will be as follows:

<u>COPY NO.</u>	<u>USE</u>
1	Retained by the shipping activity pending receipt of shipment release instructions.
2, 3	Furnished to the appropriate CR/FF address (as designated in the

COPY NO. **USE**

MAPAD to receive the NOA) with copies of the DD Form 1348-1A, for insertion of shipment release instructions on the third copy and return to the shipping activity. The second copy will be retained by the CR/FF.

C6.15.2.4. Replies to manual NOAs will be accomplished by two different methods. When an export release is required, the CR/FF will furnish specifying consignment instructions, if any, and coordinate these or other shipment or delivery instructions with MTMC releasing authority. When an export release is not required, the reply will be accomplished by insertion of shipment release instruction on the third copy which will be returned to the issuing activity. Shipment release instructions will provide for shipment or delivery of materiel to a single destination by shipment unit. Shipment units identified by shipment unit number will not be split by shipping activities to accommodate shipments or deliveries to multiple points. Instructions to CR/FFs regarding replies to NOAs will specify the need for coordinated instructions when an export release is required and include provisions for the following minimum data in the replies to other NOAs:

C6.15.2.4.1. The complete name and address of the consignee except when materiel will be picked up by the CR/FF.

C6.15.2.4.2. The date materiel is to be shipped or the date the materiel will be picked up by the CR/FF.

C6.15.2.4.3. The complete name and telephone number(s) of the individual(s) who will be available and authorized to receive on behalf of the purchasing country, for the specific classified shipment covered by the NOA advising of the availability of a classified shipment.

C6.15.2.5. In instances where the shipment does not require an export release or the shipping activity has determined that there is *no* requirement for a high degree of protection or control and Country FMS Offer/Release Option Y is contained in rp 46, the shipment will be released to the CR/FF on the 15th calendar day after the NOA date, unless alternate shipping instructions are received. When an export release is required, the shipment will be held pending receipt of release and shipping instructions from the MTMC releasing authority and if such instructions are not received within 15 calendar days after *the* NOA date, a followup only to MTMC will be made in lieu of transmitting a duplicate NOA. In instances where the shipping activity has determined a need for a high degree of protection of control or Country FMS Offer/Release Option Z is contained in rp 46, the shipment will be held pending receipt of release and shipping instructions from the CR/FF. Should such instructions not be received within 15 calendar days after the NOA date, a duplicate of the NOA will be transmitted to the designated notice recipient, with the same shipment unit number assigned. This duplicate NOA will be annotated to indicate that the

shipment delay is caused by the CR/FF's failure to furnish release and shipping instructions. Two copies of the DD Form 1348-5, Notice of Availability/Shipment, together with the DD Form 1348-1A, will constitute the delay NOA.

C6.15.3. Mechanized Notice of Availability. Except for classified shipments or unclassified shipments to be accomplished by parcel post/small parcel delivery service, the mechanized FMS NOA is provided to customers having a need to receive mechanized data for FMS shipments when Country FMS Offer/Release Option Y or Z is entered in rp 46 of requisitions or when an export release is required pursuant to chapter 202 of AR 55-355, et al. The mechanized NOA consists of the following documents:

C6.15.3.1. The FMS NOA key document will contain shipment unit information and will accompany the FMS NOA detail document. The initial key document will contain DI AD1 when an export release is not required and DI ADR when an export release is required. When release instructions have not been received within 15 days of the DI ADR NOA date, a followup will be made to the MTMC releasing authority and a delay NOA key document, DI AD3, will not be prepared or transmitted to the CR/FF. When Country FMS Offer/Release Option Z applies and release instructions have not been received within 15 calendar days of the DI AD1 NOA date, a delay NOA key document containing DI AD3 will accompany the delay NOA detail documents.

C6.15.3.2. The FMS NOA detail document will contain line item information as contained in the issue/release document; such as, the MRO or DD Form 1348-1A. The initial detail document will contain DI AD2. When Country FMS Offer/Release Option Z applies and release instruction have not been received within 15 calendar days of the NOA date, a delay detail document containing DI AD4 will be prepared for each initial detail document which accompanied the initial key document.

C6.15.3.3. The FMS reply document (DI AD5) will always be used when replying to a mechanized NOA other than DI ADR. When replying to a DI ADR NOA key document the specifying consignment instructions and/or other shipment or delivery instructions will be provided to the MTMC releasing authority to facilitate provision of a coordinated (export) release to the shipping activity. In replying to mechanized NOA other than DI ADR, the following rules apply:

C6.15.3.3.1. When shipment release is to be made to the addresses identified by coded entries in the MAPAD, the AD5 document will contain an R in rp 60.

C6.15.3.3.2. When shipment release instructions are being mailed under separate cover, the AD5 document will contain an E in rp 60. The shipment release instructions which are mailed may be accomplished by letter, country designated forms, or other appropriate communications; however, such instructions must reach the shipping activity within 15 days for transactions coded with Country FMS Offer/Release Option Y. Otherwise, the shipment will be release automatically to the appropriate address contained in the MAPAD. The S/A's implementation of these procedures will provide for such replies

to be transmitted to the activity designated by the RI contained in rp 4-6 of the NOA documents.

C6.15.3.3.3. When a country replies to an NOA and rejects the shipment because the shipment unit contains materiel which will constitute a duplicate shipment, the shipping activity will withdraw the rejected materiel from the shipment and prepare a new NOA (AD1 and AD2 or ADR and AD2).

C6.15.3.3.4. Shipments from Procurement (To be finalized).

C6.16. RESERVED

C6.17. CONSOLIDATION AND MARKING OF FOREIGN MILITARY SALES SHIPMENTS

C6.17.1. Consolidation. The shipment planning process should recognize and assure compatibility of codes in requisitions and related documents when configuring shipment units. To assure compatibility of codes, rp 30-34, rp 45-50, and rp 57-61 must be considered for FMS nonassembly shipments; rp 55 and 56 must be considered in addition to rp 30-34, rp 45-50, and rp 57-61 for FMS assembly shipments; and rp 30-33, rp 35, and rp 57-61 must be considered for Grant Aid.

C6.17.1.1. FMS assembly shipments may be consolidated into containers or shipment units if under the same U.S. Service program manager, recipient country, customer within country, delivery term code, in-country service, offer/release option code, FF code, FMS case, case line number, project codes (if applicable), and PD. The criteria for FMS nonassembly shipments is the same as for assembly shipments with the following exception; nonassembly shipments may be consolidated regardless of CLN.

C6.17.1.2. Grant Aid assembly and nonassembly shipments may be consolidated into containers or shipment units if under the same U.S. Service program manager recipient country, customer within country, type of assistance, project code (if applicable), and PD.

C6.17.1.3. Consolidation will also be limited by the following conditions:

C6.17.1.3.1. Physical characteristics of items should be compatible with other items in the same shipment unit.

C6.17.1.3.2. Explosives or other dangerous articles will not be consolidated with other items

C6.17.1.3.3. Aircraft, missiles, engines, and large (excess dimension) spares or assemblies for any item of equipment subject to special handling or construction or requiring movement as a single shipment unit will not be consolidated with other line items.

C6.17.1.3.4. Radioactive or magnetic materiel will not be consolidated together or with other materiel.

C6.17.1.3.5. When shelf-life items are included in a consolidated shipment, the exterior of the consolidated shipping container will be marked under the multipack requirements of MIL-STD-129.

C6.17.2. Address Marking. The manner of designating ship-to and/or mark-for addresses in requisitions is described in subparagraph C6.3.2.3. After determining the specific coded entries and their use as a ship-to and/or mark-for address in a given requisition, the corresponding clear-text address for container markings will be obtained from the MAPAD.

C6.18. RESERVED

C6.19. DOCUMENT DISTRIBUTION

C6.19.1. Military Assistance program Grant Aid Documents

C6.19.1.1. DD Form 1348-1A. Documentation to accompany shipments will be two copies of the DD Form 1348-1A, Issue Release/Receipt Document and one copy of the APL, if produced. See Figure C6-1.

C6.19.1.2. DD Form 250. On direct deliveries from vendors, a copy of the DD Form 250, Material inspection and Receiving Report, procurement shipping and receiving document, will be forwarded to the SAO of the country.

C6.19.2. Foreign Military Sales Documents

C6.19.2.1. DD Form 1348-1A. Documentation to accompany shipments will be two copies of the IRRD and one copy of the APL, if produced. See Figure C6-1. For shipments requiring and NOA, three copies of the DD Form 1348-1A will accompany the NOA.

C6.20. RESERVED

C6.21. SPECIAL MILITARY ASSISTANCE PROGRAM GRANT AID PROCEDURES

C6.21.1. When issues of excess materiel are made in support of reimbursable MAP Grant Aid requisitions, the following action will be initiated:

C6.21.1.1. Change signal code to D.

C6.21.1.2. Furnish BN supply status to designated address(es).

C6.22. RESERVED

C6.23. CANCELLATION OF REQUISITIONS

C6.23.1. The same rules governing cancellation of requisitions for Troop Support (see chapter 2, paragraph C2.17.; chapter 3, paragraph C3.27.; and chapter 8) will apply to FMS and Grant Aid except for special procedures herein.

C6.23.2. When individual line items with a Grant Aid program RCN are to be canceled, or FMS cases/program are to be canceled, the canceling Agency/activity will submit single-line cancellation requests under the appropriate Service policy.

C6.23.3. FMS/Grant Aid single-line cancellation requests will be processed under chapter 3, paragraph C3.27 except that:

C6.23.3.1. No tracer action will be initiated for FMS shipments to foreign countries which move in commercial transportation channels to commercial FFs and are therefore not available for cancellation after turnover to the carrier, post office, or FF. Storage activities will furnish supply sources with shipment status documents (DI AU_).

C6.23.3.2. Supply sources will advise the ILCO of contractual agreements which will result in cost conditions if cancellations, diversions, or holding are accomplished. The ILCO decide whether the cancellation, diversion, or hold actions will be suspended or continued. Decisions to continue cancellations or diversions will be provided the supply source by narrative message containing the notation: "Decision for cancellation or diversion by ILCO."

C6.23.4. FMS/Grant Aid mass cancellation requests will be processed under chapter 8, except that Security Assistance Program mass cancellation requests will be submitted with the required codes for identification of one of following, for which cancellation of all requisitions is requested:

C6.23.4.1. U.S. MAP Service code and country/activity code (rp 30-32).

C6.23.4.2. U.S. MAP Service code and country/activity code (rp 30-32) and project code (rp 57-59).

C6.23.4.3. FSC or FSG when associated with U.S. MAP Service code and country/activity code (rp 30-32).

C6.23.5. Transportation (such as the terminal costs associated with stopping, holding, and returning materiel to depots or storage) and procurement termination costs incident to actual diversion/cancellation of FMS requisitions will be charged under DoDI 7220.9 (DoD Accounting Policy).

C6.23.6. Grant Aid shipments which meet the criteria for shipment diversion under mass cancellation conditions will be diverted to the predesignated storage sites of the canceling Service by the DTS. Storage sites in receipt of Grant Aid cancellation shipment(s) will report the receipt(s) to the applicable Service ICP/ILCO and the materiel will be accounted for as MAP suspended materiel pending receipt of disposition instructions. Service ILCOs will provide disposition instructions under the provisions of DoD 5105.38-M (Part II).

C6.23.7. Navy sponsored FMS shipments from vendor sources will be diverted to predesignated navy storage sites by the DTS. FMS shipments sponsored by the other

Services and Navy sponsored shipments from DoD/GSA storage activities will be diverted under chapter 8, paragraph C8.5.1.

C6.24. RESERVED

C6.25. RETURN OF DISCREPANT FOREIGN MILITARY SALES MATERIEL

C6.25.1. Discrepancies in FMS shipments are reported on SF 364, Report of Discrepancy, by the receiving FMS customer. The required data entries and procedures for processing SDRs are provided by the joint regulation DLAR 4140.60, et al.

C6.25.2. When it is determined that materiel reported of SF 364 is to be returned to U.S. supply systems stocks, the U.S. supply source, in addition to completing the reverse side of the SF 364, will prepare the DD (or GSA) Form 1348-1A, to be used to return the materiel. The DD Form 1348-1A, in five copies, will be forwarded to the U.S. ILCO indicated by the first position of the requisitioner's document number (Block 8, SF 364) along with the SF 364 and contain entries shown in AP3.50.

C6.25.3. The DTS will be used to return discrepant FMS materiel when appropriate. This can be accomplished in two ways.

C6.25.3.1. If a transshipment point has not been specified and the SAO has the capability/capacity to perform this function, the SAO will arrange for movement through the DTS.

C6.25.3.2. If a transshipment point has been designated, the transshipment point will arrange for movement through the DTS.

C6.25.3.2.1. The transshipment point should be a U.S. activity located in the FMS country which submitted the SDR and/or be reasonably accessible to the FMS country.

C6.25.3.2.2. The transshipment point will, as a minimum, provide legible copies of the signed DD Form 1348-1A (evidencing receipt) to the U.S. supply source identified in rp 67-69, the appropriate CR listed in the MAPAD, and, if requested, to the consignor. The latter two copies may be reproductions of the copy furnished to the supply source.

C6.25.3.2.3. Coordination between the U.S. supply source and the focal point listed in DLAR 4140.60, et al. is required prior to initial designation as transshipment point of an S/A other than that of the supply source.

C6.25.3.2.4. When the DTS is not used for return of discrepant FMS materiel, the holding FMS country will arrange for movement through the CR/FF to the activity designated in Block 3 of the DD Form 1348-1A. CONUS inland shipments will be effected by the use of a collect CBL convertible to a GBL upon receipt. Reimbursement of transportation charges between the holding FMS country and the CR/FF will be requested by the CR to the U.S. supply source identified in rp 67-69 of the DD Form 1348-1A.

C6.25.3.2.5. Regardless of the method of transporting return-eligible discrepant FMS materiel, all shipments pursuant to these procedures must be completed within 180 days of the date of document preparation entered in Block 5 of the DD Form 1348-1A.

<u>DOCUMENT</u>	<u>NO. OF COPIES</u>	<u>DISTRIBUTION</u>
DD Form 1348-1A	Three	Two copies will accompany all shipments. (One copy must be the first carbon copy.) A minimum of one copy will be on the outside if not in conflict with other applicable directives. The original will be retained by the shipper unless an automated capability is available to prove a shipment has been made. When DD Form 1348-1A contains bar coding, one of the two copies to accompany all shipments will be the original copy.
DD Form 1348-1A	One	Forwarded via priority mail to the activity designated in the MAPAD to receive the document (Type Address Codes 5 and 6; if blank, see Type Address Codes 1 and 2, respectively).
Automated Packing List	One	If an APL is produced, it will be attached to the outside of the shipping container.

Figure C6- Distribution of DD Form 1348-1A and Automated Packing List

1.

AP2.8 APPENDIX 2.8

DEMAND AND SUFFIX CODES

NUMBER OF CHARACTERS:	One.
TYPE OF CODE:	Alpha/Numeric.
EXPLANATION:	Has dual use and the meaning of the code entered is dependent upon the directional flow of the document.
RECORD POSITION(S):	44

AP2.8.1. Demand Codes.¹ Requisitions will demand codes which will be entered in this position by the activity creating the request. The demand code is a mandatory entry of an alphabetic character to indicate to the management element of a distribution system whether the demand is recurring or nonrecurring as follows:

<u>CODE</u>	<u>EXPLANATION</u>
I	INACTIVATED ITEM DEMAND. This code will be entered only in requisitions (DI A0_) applicable to inactivated items by the DAAS.
N	NONRECURRING DEMAND. A request made for a requirement known to be a one-time occurrence; for example, an MWO kit for application or an initial request for storage. Requisitions will be closed nonrecurring when the demand is anticipated to be nonrepetitive.
O (Alpha)	NO DEMAND. To be assigned by requisitioning activities in submitting requisitions for substitute items which are acceptable in lieu of previously requisitioned but delayed items and for initial fill of PWRMS consumable item requirements. <i>Also applicable to resubmission of previously requisitioned requirements under a new document number when associated with shortage or nonreceipt for which shipment status was received.</i> May be prescribed by the program manager on the basis of a nonrepetitive program requirement for which use of Demand N or P is determined to be inappropriate.

¹When no demand code is entered in the requisition, the ICP will consider such demand as R. (See chapter 3.)

- P NONRECURRING DEMAND FOR SPECIAL PROGRAM REQUIREMENTS. Entered in requisitions by a requisition initiator to identify a requisition for special program/requirements for which stocks were known to have been acquired by the ICP in anticipation of such demands.
- R RECURRING DEMAND. A request made periodically or anticipated to be repetitive by an authorized requisitioner for consumption or use or for stock replenishment. The occurrences encompass most demands; therefore, a demand will be considered recurring when a doubt exists. ***Note: Not applicable to resubmission of previously requisitioned requirements under a new document number when associated with shortage or non receipt for which shipment status was received; use demand code "O" for these requirements.***
- S COMMISSARY RESALE DEMAND. A demand for perishable and nonperishable subsistence items only for resale. Commissary demands for troop issue subsistence will be identified with R and N only.

AP2.8.2. Suffix Codes – General

AP2.8.2.1. Suffixes will be entered in this position by elements of the distribution system as transactions occur. The purpose of the suffix is to relate and identify requisition and MRP transaction "partial actions" taken on the original requisition or MRP transaction without duplicating or causing loss of ***identity*** of the original number.

AP2.8.2.2. Suffixes do not relate to separate transportation units involved in the shipment of materiel. Neither do they identify final shipments nor differentiate between partial and final shipments.

AP2.8.2.3. Suffixes will be alphabetic or numeric with the exception that the following alpha and numeric characters will never be used:

ALPHA

I, N, O, P, R, S, and Z

NUMERIC

1 and 0

AP2.8.2.4. Suffix Y is reserved for used by Navy and DLA only in their intra-Service action involving duplicate shipments.

AP2.8.2.5. S/A implementation of these instructions will provide for block assignment of suffixes in decentralized system to preclude duplicate assignment of suffixes against the same document number. Block assignment of the suffixes should be accomplished essentially as follows:

PROCESSING SOURCE

ASSIGNED SUFFIXES

Initial Source	A through E
First Secondary Source	F through H, J and K
Second Secondary Source	L, M, Q, T, and U
Third Secondary Source	V through X
Fourth Secondary Source	2 through 9

AP2.8.2.6. Suffix assignment within centralized distribution systems will be accomplished from the authorized codes as listed below

AUTHORIZED SUFFIXES

Central Processing Source	A through Z and 2 through 9, exclusive of I, N, O, P, R, S, Y, and Z
---------------------------	--

AP2.8.2.7. Storage and other activities responsible for processing transactions containing suffixes will always perpetuate the suffix onto related transactions which they generate.

AP2.8.2.8. When assigned, suffixes will be sequentially advanced within code assignments as split actions occur. Recipients of status transactions containing suffixes shall consider the suffixes in combination with dates, status codes, and quantities when accounting for split transactions.

AP2.8.3. Suffixes - Requisition Transaction

AP2.8.3.1. Processing elements of the distribution system will enter a suffix rp 44 of transactions involving partial quantities such as:

AP2.8.3.1.1. Referral actions for a partial quantity.

AP2.8.3.1.2. Passing actions for a partial quantity.

AP2.8.3.1.3. Release of a partial quantity.

AP2.8.3.1.4. Rejection of a partial quantity.

AP2.8.3.1.5. Backorder of a partial quantity.

AP2.8.3.1.6. Backorder release of a partial quantity.

AP2.8.3.1.7. Procurement of a partial quantity for direct delivery by a vendor.

AP2.8.3.1.8. Any other action applicable to a partial quantity.

AP2.8.3.2. Processing elements of distribution systems will not enter suffix codes under the following conditions:

- AP2.8.3.2.1.** Referral actions for a total quantity.
- AP2.8.3.2.2.** Passing actions for a total quantity.
- AP2.8.3.2.3.** Release of a total quantity.
- AP2.8.3.2.4.** Rejection of a total quantity.
- AP2.8.3.2.5.** Backorder of a total quantity.
- AP2.8.3.2.6.** Backorder release of a total quantity.
- AP2.8.3.2.7.** Procurement of a total quantity for direct delivery by a vendor.
- AP2.8.3.2.8.** Any other action applicable to a total quantity.

AP2.8.4. Suffixes - Materiel Returns Program

AP2.8.4.1. Processing elements of the distribution system will enter a suffix in rp 44 of MRP transactions involving partial quantities, such as:

- AP2.8.4.1.1.** Return partial quantity with credit.
- AP2.8.4.1.2.** Return partial quantity without credit.
- AP2.8.4.1.3.** Partial quantity authorized for disposal.
- AP2.8.4.1.4.** Effect lateral redistribution of partial quantity.
- AP2.8.4.1.5.** Effect split returns by separate priority.
- AP2.8.4.1.6.** Any other action applicable to a partial quantity.

AP2.8.4.2. Processing elements of distribution systems will not enter suffixes in MRP transactions for total quantity.

AP2.8.5. Suffixes - Disposal Release Order. (To be published.)

AP2.8.6. DAAS Screening Code. The DAAS may interrogate the DLIS FLIS for a match to an NSN on Air Force DI A02/A0B requisitions and all other DI A02/A0B requisitions containing Project Code "JZ_." If the DLIS FLIS response is negative, enter a "Z" in rp 44 of the DI A02 or A0B to indicate it has been screened against the DLIS FLIS files.

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)

U 1 through 9

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

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

- 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.²
- (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.³
- (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.

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.)

(Continued on page AP2.16-5)

²See Footnote 1 on page AP2.16-3.

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

BG

(Continued from page AP2.16-4)

(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.

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- 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.
- 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.
- 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 requisition⁴ 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 requisition⁵ with correct unit of issue and quantity. Supply source will enter the correct unit of issue in rp 79-80 of status transactions.

⁴See Footnote 1 on page AP2.16-3.

⁵See Footnote 1 on page AP2.16-3.

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- CG Rejected. Unable to identify requested items. Submit a new requisition⁶ and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition⁷ on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See appendix A.)
- CH Rejected. Requisition submitted to incorrect single manager/ technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition.⁸
- CJ Rejected.
- (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80.
- (2) If offered substitute is desired, submit a new requisition⁹ with substitute item stock number. (3) If only original item is desired, submit a new requisition¹⁰ for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See appendix A.) Cite Advice Code 2B.
- (3) 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 requisition¹¹ for components, kit, or next higher assembly.
- CL Rejected. Contractor's requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition.¹²

⁶See Footnote 1 on page AP2.16-3.

⁷See Footnote 1 on page AP2.16-3.

⁸See Footnote 1 on page AP2.16-3.

⁹See Footnote 1 on page AP2.16-3.

¹⁰See Footnote 1 on page AP2.16-3.

¹¹See Footnote 1 on page AP2.16-3.

¹²See Footnote 1 on page AP2.16-3.

- CM Rejected. Item is not or is no longer free issue. Submit a new funded requisition¹³ with signal code other than D or M.
- CN Nonconsumable item. Your Service does not receive requisition support on this item or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of an MIPR by your Service ICP.
- CP Rejected. 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 requisition¹⁴ with Advice Code 2A.
- CQ Rejected. Item requested is command or Service regulated or controlled. Submit new requisition¹⁵ 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 requisition¹⁶ 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 requisition¹⁷ with substitute item stock number.)
- CV Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73.
- CW Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured, submit a new requisition¹⁸ using Advice Code 2A.

¹³See Footnote 1 on page AP2.16-3.

¹⁴See Footnote 1 on page AP2.16-3.

¹⁵See Footnote 1 on page AP2.16-3.

¹⁶See Footnote 1 on page AP2.16-3.

¹⁷See Footnote 1 on page AP2.16-3.

¹⁸See Footnote 1 on page AP2.16-3.

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- 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) ***The MAPAC does not exist in the DoD 4000.25-8-M, MAPAD, as a valid ship-to and/or mail-to address. (Applicable to ICP/IMM processing only.)***
- (3) . GSA Advantage GY/GZ series AACs are not authorized for use in DoD requisitions/orders
- (4) If still required, submit a new requisition ¹⁹ with valid data entries
- CY Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition²⁰ 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.
- 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 ²¹ containing Advice Code 3B after obtaining approval from the U.S. Service implementing the case.

¹⁹See Footnote 1 on page AP2.16-3.

²⁰See Footnote 1 on page AP2.16-3.

²¹See Footnote 1 on page AP2.16-3.

- C7 Rejected. DI indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition.²²
- C8 Rejected. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80. If requirement still exists, submit a new requisition²³ for a quantity that is not less than that reflected in rp 76-80.
- C9 Rejected. Applies only to subsistence. Quantity in rp 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period, submit a new requisition.²⁴
- DA Rejected. 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 requisition²⁵ with Advice Code 2A.
- DB Rejected. No valid contract registered at MCA.
- DC To be used when AMCL 22 is implemented.
- DD To be used when AMCL 22 is implemented.
- DE Canceled. Although shipment status (DI AS3) was sent, no shipment was made. (For use in controlling shipments intransit to disposal only. May be used in response to DIs AFX and AFZ with Advice Code 37.)
- DF Terminate intransit control processing. A signed receipt copy of the DTID is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only.)
- DG Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the DTID acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 37.)

²²See Footnote 1 on page AP2.16-3.

²³See Footnote 1 on page AP2.16-3.

²⁴See Footnote 1 on page AP2.16-3.

²⁵See Footnote 1 on page AP2.16-3.

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- 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. ***The MAPAC does not exist in the DoD 4000.25-8-M, MAPAD, as a valid ship-to and/or mail-to address.*** 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 a new requisition. (Applicable to DAAS processing only.)***
- 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 requisition²⁶ 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 requisition²⁷ 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 requisition²⁸ with justification to the applicable Service ILCO.

²⁶See Footnote 1 on page AP2.16-3.

²⁷See Footnote 1 on page AP2.16-3.

²⁸See 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.

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

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- 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.)
- 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.)

AP3.24 APPENDIX 3.24

LATERAL REDISTRIBUTION ORDER FOR RETAIL

ASSETS¹

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI A4_ ² .
Routing Identifier	4-6	Enter RI of the supply source to which the transaction is being sent.
Media and Status	7	Enter M&S as shown in the original requisition.
Stock or Part Number	8-22	a. When no change or substitution is made, enter the stock or part number shown in the requisition. b. When a change or substitution is made, enter the corrected stock or substituted stock or part number.
Unit of Issue	23-24	Enter U/I.
Quantity	25-29	a. Enter the quantity. b. For ammunition FSG 13 items only, enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: Express a quantity of 1,950,000 as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Enter document number as shown in the requisition.
Suffix	44	a. Enter suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate actions. b. When the requisitioned quantity is not divided, leave this field blank.
Supplementary Address	45-50	Enter data from the original requisition.

¹ IC 94-2 - Not implemented by USA.

² Deferred implementation authorized pending logistics system modernization.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Signal	51	Enter data from the original requisition.
Fund	52-53	Enter data from the original requisition.
Distribution	54-56	When used to effect lateral redistribution of retail assets, enter 2 for consumables and 3 for reparable in rp 54; otherwise, enter data from the original requisition.
Project	57-59	Enter data from the original requisition.
Priority	60-61	Enter data from the original requisition.
Required Delivery Date/Required Delivery Period ³	62-64	Enter data from the original requisition.
Advice	65-66	Enter data from the original requisition.
Date of Receipt of Demand	67-69	Enter the date of receipt of the demand document as recorded in that document by the initial recipient in the supply distribution system. Note: Referral orders generated as a result of backorder releases and submitted to the SMCA will contain code 888 in rp 67-69.
Management Data	70-71	Enter management data, as authorized. (for lateral redistribution orders, rp 54 equals 2 or 3, leave rp 70 blank, enter the condition code in rp 71, and leave rp 72-73 blank.)
Demand Code/⁴ Management Data	72	Enter demand code from rp 44 of original requisition⁵ or management data as authorized. Note: Intra-Air Force FMS DI A4_ transactions may use a CLPSC (program/nonprogram) code in rp 72.
Management Data	73	Enter Management data, as authorized.

³ AMCL – 148 Not implemented by USAF

⁴ Deferred implementation authorized. The revised format of the referral order to include the demand code of the original requisition may be deferred for DLMS/logistics systems modernization.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Routing Identifier	74-76	Enter RI applicable to the activity generating the transaction.
Management Data	77-80	Enter management data, as authorized.

⁵ See Footnote 2 on page AP3.24-2.

AP1.34 APPENDIX 1.34

UNAUTHORIZED PRIORITY DESIGNATOR ASSIGNMENT REPORT

AP1.34.1 The Unauthorized Priority Designator Assignment Report is produced by DAASC to identify suspected abuse of priority designator (PD) assignment. This report also provides visibility of requisitions downgraded automatically by DAASC during requisition processing based upon Service/Agency authorization. See Appendix 2.14 for detailed discussion on appropriate PD assignment and validation procedures. The report is prepared monthly. Summary sections, Parts I, II, IV, and V, are also available quarterly and annually. The report is in seven parts.

AP1.34.1.1 Part I - Service/Agency Summary of Requisitions Submitted Through DAAS

AP1.34.1.2 Part II - DoDAAC Summary by Service/Agency of Requisitions Submitted Through DAAS

AP1.34.1.3 Part III - Requisition Detail by DoDAAC of Requisitions Submitted Through DAAS

AP1.34.1.4 Part IV - Service/Agency Summary of Requisitions NOT Submitted Through DAAS

AP1.34.1.5 Part V - DoDAAC Summary by Service/Agency of Requisitions NOT Submitted Through DAAS

AP1.34.1.6 Part VI - Requisitions Detail by DoDAAC of Requisitions NOT Submitted Through DAAS

AP1.34.1.7 Part VII - Requisitions Detail by DoDAAC of Requisitions Downgraded to a Lower Priority by DAAS

AP1.34.2 The report is available for review or downloading through Internet access to the DAASC Home Page at http://www.daas.dla.mil/daashome/daasc_reports.htm. after the 5th of the month.

AP1.34.3 The format of the report and the explanation of the contents are as follows:

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

		JUN 1, 2001- JUN 30, 2001			MAR 1, 2001- MAY 31, 2001		
		# OF AACS	# OF REQNS	# OF REQNS DWNGD	# OF AACS	# OF REQNS	# OF REQNS DWNGD
MILITARY SERVICE	ARMY	82	888	648	109	4,743	1,700
	NAVY	74	1,990	1,806	122	7,628	2,586
	AIR FORCE	49	550	299	57	2016	344
	MARINE CORPS	10	52	46	12	125	14
	SUB-TOTAL	215	3,480	2,799	300	14,512	4,644
AGENCY/OTHER	GSA	26	165	39	44	391	45
	FAA	1	1	1	0	0	0
	DLA	2	12	10	3	160	19
	COAST GUARD	8	49	49	16	128	128
	OTHER	7	217	23	11	867	267
	SUB-TOTAL	44	444	122	74	1,546	385
SECURITY ASSISTANCE	ARMY	0	0	0	0	0	0
	NAVY	0	0	0	0	0	0
	AIR FORCE	0	0	0	4	19	19
	MARINE CORPS	0	0	0	0	0	0
	DLA	0	0	0	3	30	30
SUB-TOTAL	0	0	0	7	49	49	
GRAND TOTAL		259	3,924	2,921	381	16,107	5,075

UNAUTHORIZED PRIORITY DESIGNATOR ASSIGNMENT

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

REPORT PERIOD: Jun 1, 2001 - Jun 30, 2001
PREVIOUS PERIOD: Mar 1, 2001 - May 31, 2001
----- SERVICE/AGENCY=ARMY -----

	REPORT	PERIOD	STATS	TOTAL REQNS	PREVIOUS	PERIOD	STATS	TOTAL REQNS
	PD 01	PD 04	PD 11		PD 01	PD 04	PD 11	
DODAAC	PD 01	PD 04	PD 11		PD 01	PD 04	PD 11	
CLOKX1	18	61	17	96	142	132	18	292
W90M7W	0	76	0	76	0	0	0	0
W8124E	5	25	45	75	805	34	107	946
W81EWF	0	66	0	51	0	77	0	77

UNAUTHORIZED PRIORITY DESIGNATOR ASSIGNMENT

REPORT PERIOD: JUNE 1, 2001 - JUNE 30, 2001
PART III - REQUISITION DETAIL BY DODAAC
OF REQUISITIONS SUBMITTED THROUGH DAAS
ARMY

DODAAC: AC1359	NO. OF REQUISITIONS IDENTIFIED	2
XU ASF EUSTIS BLDG 2407 FELKER AAF FORT EUSTIS VA 23604-5594 PD 01 NOT DOWNGRADED		2
A0DHM0F1501ANL1002 EA00001AC135911780001N		DNS 01
A0DHM0F1501ANL1005 EA00001AC135911780002N		DNS 01

AP1.34.4 Explanation of data in report.

AP1.34.4.1 Requisition data displayed in this report is selected in accordance with the validation process described under appendix AP2.14, paragraph AP2.14.4. Parts IV/V/VI repeat the earlier display format; however, the source of data is the requisition image transaction provided to DAASC where an alternative means of requisition submission has been used bypassing DAASC validation; such as, DESEX input.

AP1.34.4.2 Report data is sorted in descending order by number of requisitions. Summaries and transaction display are grouped using DoDAAC identified in the requisition document number. Contractor and Security Assistance customers are grouped with the sponsoring Service/Agency. The annual report is prepared without prior quarter totals

AP1.34.4.3 Part VII identifies requisitions which have been subjected to automatic downgrading of the PD based upon DAASC validation and S/A agreement. Transactions are grouped by PD and indicate in the header the original and modified PD assignment.

AP1.34.4.4 *To support accurate monitoring of the “volume” of FAD abuse, report logic eliminates “redundancy” by identifying only a single occurrence of abuse per requisition number. To determine the volume of abuse (vice transaction volume), requisition modifications, follow-ups, passing orders, referral orders, and requisition reinstatements are not included where the original requisition initiated the unauthorized PD assignment and was recorded in the DAAS data base. If the original requisition is not recorded in the DAAS data base or did not initiate the unauthorized PD assignment, the follow-on transaction is used to identify the suspected abuse. This report logic does not impact DAAS transaction edits which apply to all requisition-related transaction types.*

Two-Dimensional (PDF-417) Label Format

Compliance Character	Data Identifier/ Data Element	Data Field (DoD Usage)	Data Format (Type/Length)	Sample Data (Identifier and Data Field)	Element Separators	Total Characters ^{2/}
[>		Format Header Text	a3	[>	s	4
06		Data Identifier Format (ANSI Standard)	n2	06	G S	3
	12S	Document Number Includes Suffix Code when applicable	an14..an15	12SM1200120010 001A	G S	19
	N	National/NATO Stock Number (NSN) or Stock Identification Elements May reflect NSN, CAGE Code/part number, FSC, etc., as applicable. May also include associated coding, e.g., Type of Pack, USN Special Material Identification Code (SMIC) or USAF Materiel Management Aggregation Code (MMAC)	an..15	N7420014522690	G S	17

^{1/} “**Data Identifiers**” (Compliance Character 06) pertain to American National Standards Institute (ANSI) authorized data elements. Refer to ANSI MH10.8.2, American National Standard for Material Handling, for additional information. “**Data Element Identifiers**” (Compliance Character 07) pertain to DoD authorized data elements. Refer to www.dodait.com for additional information.

^{2/} “**Total Characters**” reflects length of data identifier/data element identifier + data field + element separator.

	7Q	Quantity and Unit of Issue Do not include leading zeros	An..5+an2	7Q1EA	G _S	10
	V	Routing Identifier Code	an3	VML1	G _S	5
	2R	Condition Code	an1	2RA	G _S	4
	12Q	Unit Price Configured as 5 digits whole dollars, decimal, and 2 digits cents followed by "USD" indicating U.S. dollars. Do not include leading blanks.	n..5.n2+an3	12Q1234567.90U SD	G _S	14
	5P	National Motor Freight Classification Commodity Number	n6	5P999912	R _S	9
07		Data Identifier Format (ANSI Free Text)	n2	07	G _S	3
	03	Project Code	an3	031CF	G _S	6
	B6	DoD Distribution Code <u>Three-position field must reflect blanks as applicable. Blanks may be located in any position.</u>	an3	B6_7V	G _S	6
	27	Consignee DoDAAC Reflects ship-to DoDAAC (Block 3)	an6	27M12001	G _S	9
	38	Nomenclature	an..20	38Oil_Filter	G _S	23
	32	Required Delivery Date (RDD) <u>May reflect RDD in DDD format or special codes, e.g., expedited shipment and handling (Code 999), Not Mission Capable Supply (NMCS) (Code N__), etc.</u>	an..3	32999	G _S	6
	B7	Requisition Priority Designator (PD)	n2	B703	G _S	5
	B8	Partial Shipment Indicator	a1	B8P	G _S	4
	81	Supplementary Address Derived from rp 45-50 of the	an6	81M12003	R _S EOT	10

		<u>requisition</u>				
Total Characters Required Including Formatting						15 7

All data identifiers are alphanumeric characters.

a = Alphabetic Data

an = Alphanumeric Data

n = Numeric Data

.. = Variable Length (up to maximum shown)

^R_s = Nonprintable hexadecimal code indicating next entry is a new compliance character indicating a new data identifier format follows

^R_s EOT = Nonprintable hexadecimal code indicating end of transmission

 = Denotes a blank in sample data above

Sample data stream:

]>^R_s06^G_s12SM1200120010001A^G_sN7420014522690^G_s7Q1EA^G_sVML1^G_s2RA^G_s
 12Q1234567.90USD^G_s5P999912^R_s07^G_s031CF^G_sB6 7V^G_s27M12001^G_s38Oil
 Filter^G_s32999^G_sB703^G_sB8P^G_s 81M12003^R_s EOT

Sample PDF 417 symbol (contents do not match above data stream - for illustrative purpose only):



(Estimated Size)