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IN REPLY
REFER TO DLMSO

SEP 15 1998

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: MILSTRIP Interim Change 98-1, Revised Lateral
Redistribution Procedures in Support of Total Asset
Visibility (TAV)

The attached change to DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), revises Chapter 9, Materiel Returns Program and Lateral Redistribution of Retail Assets, and related appendices to support the TAV requirements as directed by the Office of the Under Secretary of Defense for Acquisition and Technology (L/MDM) and agreed to by Component TAV representatives.

These revised procedures support the expansion of the lateral redistribution program to include the inter-Service lateral redistribution of reparable materiel to offset procurements. In addition, requirements were modified to include the visibility of Defense Reutilization and Marketing Office assets to offset procurements. Since this redistributed materiel does not have to be excess, the word excess has been eliminated from MILSTRIP.

The Defense Logistics Management Standards Office will issue a corresponding change to revise the Defense Logistics Management System manual. Remove pages from MILSTRIP and insert revised pages as indicated below. Changes are identified using **bold italics**. (NOTE: Make a pen and ink change to Appendix A23 by revising the two occurrences of the word 'excess' to read 'asset'.)

Remove Old

xiii
xvi
xix
xxiii thru xxxiii
9-1 thru 9-12
B13-1 thru B13-16
B16-1 thru B16-17
B26-1
C-i thru C-iv

Insert New

same
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B13-1 thru B13-19
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same
C-i thru C-iii

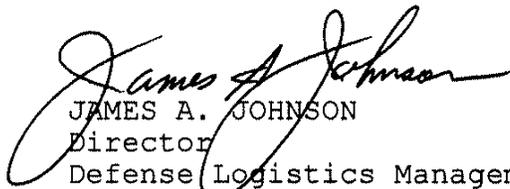
Remove Old

Insert New

C7-1 and C7-2	same
C9-1 thru C9-4	same
C11-1 and C11-2	same
C17-1 thru C17-3	same
C21-1 and C21-2	same
C30-1 and C30-2	same
C31-1 and C31-2	same
C32-1 and C32-2	same
C34	same
C35-1 and C35-2	same

This change is effective immediately. With the publication of this change, other effective changes to MILSTRIP consist of Formal Changes 1 through 9 and Interim Changes 96-2, 97-1, 97-2, and 97-3. (NOTE: Interim Change 96-2, establishing Project Code 3AG to support the inter-Service visibility procurement offset initiative, is included in the revised appendix B13 referenced above. Appendix B13 also includes revised project code data as provided by the project code monitor/coordinator.)

Addressees may direct their questions to DLMSO points of contact, Ms. Vermella Saváge, DoD MILSTRIP System Administrator, 703-275-5272, DSN 235-5272, or e-mail: vermella_savage@hq.dla.mil or Ms. Ellen Hilert, Co-Chair Supply Process Review Committee, 703-275-5271, DSN 235-5271, or e-mail: ellen_hilert@hq.dla.mil. All others must contact their Component MILSTRIP or Supply PRC representative.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

DISTRIBUTION:
MILSTRIP Focal Points
Supply PRC Members

cc:
DASD(L)MDM
ARMY LOGSA SATPV L
LMI

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ACRONYMS AND ABBREVIATIONS

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

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
CCBL	Commercial Collect Bill of Lading
CCE	Commercial Construction Equipment
CCP	Consolidation and Containerization Point
CENTO	Central Treaty Organization
CFM	Contractor Furnished Materiel
CI	Content Indicator
GIRS	Contractor Inventory Redistribution System [replaced by PCARSS]
CIUG	Contractor Inventory Utilization Group
CJCS	Chairman, Joint Chiefs of Staff
CLN	Case Line Number
CLPSC	Cooperative Logistics Program Support Code
CLSSA	Cooperative Logistics Supply Support Arrangement
COMSEC	Communications Security
CONEX	Container Express
CONUS	Continental United States
CPU	Central Processing Unit
CR	Country Representative (FMS)
DAAS	Defense Automatic Addressing System
DAASC	Defense Automatic Addressing System Center
DAASO	Defense Automatic Addressing System Office
DAR	Defense Acquisition Regulation
DCS	Defense Communications System
DDN	Defense Data Network
DEPRA	Defense Program for Redistribution of Assets
DI	Document Identifier
DIDS	Defense Integrated Data System [renamed FLIS]
DIPEC	Defense Industrial Plant Equipment Center

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
DLA	Defense Logistics Agency
DLAR	Defense Logistics Agency Regulation
DLIS	Defense Logistics Information Service
DLMSO	Defense Logistics Management Standards Office
DLSC	Defense Logistics Services Center [renamed DLIS]
DLSS	Defense Logistics Standard Systems
DMISA	Depot Maintenance Inter-Service Support Agreement
DNA	Defense Nuclear Agency
DoD	Department of Defense
DoDAAC	Department of Defense Activity Address Code
DoDAAD	Department of Defense Activity Address Directory
DoDAAF	Department of Defense Activity Address File
DoDD	Department of Defense Directive
DoDDS	Department of Defense Dependent Schools
DoDI	Department of Defense Instruction
DOE	Department of Energy
DPSC	Defense Personnel Support Center
DRC	Disposal Release Confirmation
DRD	Disposal Release Denial
DRMO	Defense Reutilization and Marketing Office
DRMS	Defense Reutilization and Marketing Service
DRO	Disposal Release Order
DSC	Defense Supply Center
DSN	Defense Switched Network
DTID	Disposal Turn-In Document
DTMR	Defense Traffic Management Regulation
DTS	Defense Transportation System
DUSD(L)	Deputy Under Secretary of Defense (Logistics)

**ACRONYM OR
ABBREVIATION**

DEFINITION

DVD	Direct Vendor Delivery
EAM	Electronic Accounting Machine
EAP	East Asia and Pacific Region
ECS	Electronic Composing System
EOCP	Engine Out of Commission for Parts
EPPL	Excess Personal Property Lists
ERN	Excess Report Number
ESD	Estimated Shipping Date
ETA	Estimated Time of Arrival
FAA	Foreign Assistance Act
F/AD	Force <i>or</i> Activity Designator
FAS	Free Along Side
FEDSTRIP	Federal Standard Requisitioning and Issue Procedures
FF	Freight Forwarder
FF&V	Fresh Fruits and Vegetables
FLIS	<i>Federal Logistics Information System</i>
FMS	Foreign Military Sales
FMSO	Foreign Military Sales Order
FOG	FEDSTRIP Operating Guide
FPMR	Federal Property Management Regulation
FSC	Federal Supply <i>Classification</i>
FSG	Federal Supply Group
FTS	Federal Telecommunications System
GBL	Government Bill of Lading
GC	General Cost

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
GFM	Government Furnished Materiel
GMPA	General Materiel and Petroleum Activity
GSA	General Services Administration
HM	Hazardous Materiel
HW	Hazardous Waste
ICAO	International Civil Aviation Organization
ICE	Inventory Control Effectiveness
ICP	Inventory Control Point
IDMS	Integrated Disposal Management System
ILCO	International Logistics Control Office
ILP	International Logistics Program
IM	Item Manager/Inventory Manager
IMET	International Military Education and Training
IMM	Integrated Materiel Manager
IPE	Industrial Plant Equipment
IPG	Issue Priority Group
IPSS	Initial Pre-Planned Supply Support
IRRD	Issue Release/Receipt Document
I&S	Interchangeability and Substitutability
ISSP	Inter-Service Supply Support Procedures
JANAP	Joint Army, Navy, and Air Force Publication
JCS	Joint Chiefs of Staff
JUSMAG	Joint United States Military Advisory Group
LMF	Language Media Format

**ACRONYM OR
ABBREVIATION**

DEFINITION

LOGAIR	Long Term Contract Airlift Service (Air Force Managed)
LOGMARS	Logistics Marking and Reading Symbols
LRO	Lateral Redistribution Order
MAC	Military Airlift Command
MACOM	Major Command
MAP	Military Assistance Program
MAPAD	Military Assistance Program Address Directory
MAPOM	Military Assistance Program Owned Materiel
MAPSAD	Military Assistance Program Sales and Disposal
MASF	Military Assistance Service Funded
MCA	Management Control Activity
MCO	Marine Corps Order
MDN	<i>Manufacturing Directive Number</i>
MHE	Materiels Handling Equipment
MRE	Meals-Ready-To-Eat
MILSBILLS	Military Standard Billing System
MILSTAMP	Military Standard Transportation and Movement Procedures
MILSTD	Military Standard
MILSTRAP	Military Standard Transaction Reporting and Accounting Procedures
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MIPR	Military Interdepartmental Purchase Request
MOM	Military Official Mail
MOV	Materiel Obligation Validation
MPS	Maritime Pre-positioned Ships
MPSR	Maritime Pre-positioned Ships Requirement
MRC	Materiel Release Confirmation
MRCA	Multi-Role Combat Aircraft

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

ACRONYM OR
ABBREVIATION

DEFINITION

OAS	Organization of American States
OASD	Office of the Assistant Secretary of Defense
OCONUS	Outside Continental United States
O&S	Operations and Support
OSD	Office of the Secretary of Defense
<i>PCARSS</i>	<i>Plant Clearance Automated Reutilization Screening System</i>
PCH&T	Packing, Crating, Handling, and Transportation
PCS	Print Contrast Signal
PD	Priority Designator
PEC	Production Equipment Code
PICA	Primary Inventory Control Activity
PIIN	Procurement Instrument Identification Number
PMCL	Proposed MILSTRIP Change Letter
PMRD	Pre-positioned Materiel Receipt Document
POD	Port of Debarkation
POE	Port of Embarkation
PRN	Purchase Request Number
PWR	Pre-positioned War Reserve
PWRMS	Pre-positioned War Reserve Materiel Stock
PWRR	Pre-positioned War Reserve Requirement
QDR	Quality Deficiency Report
QUICKTRANS	Long Term Airlift Service (Navy Managed)
RAD	Required Availability Date
RCN	Record Control Number
RCS	Reports Control Symbol

**ACRONYM OR
ABBREVIATION**

DEFINITION

RDD	Required Delivery Date
RDF	Rapid Deployment Force
RDO	Redistribution Order
RDP	Required Delivery Period
RFID	Request for Implementation Date
RHF	Requisition History File
RI	Routing Identifier
RMTC	Regional Military Training Center
ROD	Report of Discrepancy
ROK	Republic of Korea
ROP	Reorder Point
ROTC	Reserve Officers Training Corps
RP or rp	Record Position or record position
S/A	Service/Agency
SAAC	Security Assistance Accounting Center
SAAM	Special Assignment Airlift Mission
SACLANT	Supreme Allied Commander Atlantic
SAMM	Security Assistance Management Manual
SAO	Security Assistance Organization
SCA	Stock Control Activity
SCIP	Ships Capabilities Impaired for Parts
SDD	Standard Delivery Date
SEATO	Southeast Asia Treaty Organization
SEAVAN	Commercial or Government-Owned (or leased) Shipping Container
SECNAVINST	Secretary of the Navy Instruction
SF	Standard Form
SHAPE	Supreme Headquarters, Allied Powers, Europe

ACRONYM OR
ABBREVIATION

DEFINITION

SICA	Secondary Inventory Control Activity
SMCA	Single Manager for Conventional Ammunition
SOS	Source of Supply
SPN	Shipment Performance Notification
SRC	Shipment Release Code
SSA	Supply Support Arrangement
SSCO	Shipper Service Control Office
SUPADD	Supplementary Address(ees)
SWOP	Special Weapons Ordnance Publication
TAC	Type of Assistance Code
TAV	Total Asset Visibility
TBC	Transportation Bill Code
TCMD	Transportation Control Movement Document
TCN	Transportation Control Number
TDR	Transportation Discrepancy Report
TIR	Total Item Record
TM	Technical Manual
TO	Technical Order
TP	Technical Publication
TSDC	Transportation to Supply Documentation Correlation
<i>U/I</i>	<i>Unit of Issue</i>
UMMIPS	Uniform Materiel Movement and Issue Priority System
UND	Urgency of Need Designator
UNDOF	United Nations Disengagement Observer Forces
UNIFIL	United Nations Interim Forces in Lebanon
UNPF	United Nations Peacekeeping Forces

ACRONYM OR
ABBREVIATION

DEFINITION

UNTSO	United Nations Truce Supervision Organization (in Palestine)
UPS	United Parcel Service
U.S.	United States
USAF	United States Air Force
USALDJ	United States Army Logistics Depot, Japan
USAMMA	United States Army Medical Materiel Agency
USASAC	United States Army Security Assistance Center
USCINCEUR	United States Commander-in-Chief, Europe
USDAO	United States Defense Attache Office
USPS	United States Postal Service
WISSA	Wholesale Inter-Service Supply Support Agreement
WPOD	Water Port of Debarkation
WPOE	Water Port of Embarkation
WPP	Weapons Production Program

CHAPTER 9

MATERIEL RETURNS PROGRAM AND LATERAL REDISTRIBUTION OF RETAIL ASSETS

A. GENERAL

1. This chapter provides procedures for the interchange of information, between the owning organization and the item manager, on the reporting and disposition of **assets**. In addition, this chapter provides procedures for ICP/IMM directed lateral redistribution of retail assets identified by an Inter- or Intra-Service retail asset visibility system. These procedures also establish the necessary controls to ensure timely processing of related transactions and provide for the automatic return of materiel under specified conditions.

2. Policy regarding reporting of assets, transfer of assets, **and** lateral redistribution of assets, **and use of assets as an alternative to procurement (also known as the procurement offset portion of total asset visibility (TAV))** is contained in DoD 4140.1-R, DoD Materiel Management Regulation.

3. **Customer Asset** Reports (DI FTE) and follow-on documentation transmitted by **DDN** will always be routed through DAAS.

4. Credit for materiel returns is granted on the basis of receipt and classification by the consignee. **Policy for granting credit is covered under DoD 4140.1-R**. Procedures for the timeframes and transactions for providing credit for materiel returns, **and** lateral redistributions, **and materiel provided for the procurement offset portion of TAV are** contained in MILSBILLS (reference (s)). **MILSBILLS also cover credit procedures for packing, crating, and handling (PC&H) and transportation (T). In addition, MILSBILLS provides formats for Followup for MRP Credit (DI FTP) and Reply to Followup for MRP Credit (DI FTB).**

B. APPLICABILITY AND SCOPE

The provisions of this chapter are applicable to all activities offering or returning materiel to a Service ICP, DoD IMM, or the GSA. These provisions also apply to activities receiving and processing lateral redistribution orders of retail assets. **This includes procedures for the procurement offset portion of TAV.** Policy regarding utilization and redistribution of MAP materiel is contained in DoD 5105.38-M, chapter 11, section II, (reference (t)). These procedures also apply to the processing of nonconsumable items.

C. EXCLUSIONS

1. **Customer asset** reports identified by part numbers exceeding rp 8-22, of the stock or part number field, are excluded from the DAAS' processing of DI FTG transactions. Other **customer asset** reports for items not identified by an NSN are excluded from these procedures on an inter-S/A basis.

2. Perishable subsistence items, with the exception of perishable subsistence returns (other than FF&V) from Navy mobile logistics, support fleet ships in the Pacific area.

3. IPE identified only by plant equipment code/manufacturers part number. These items will be reported to RI S9R on DD Form 1342, DoD Property Record.

4. Class V (W) ground (surface) ammunition.

5. Lumber products (with exception of lumber product items stocked by GSA).

6. Items under **DSWA** management, such as FSG 11 and all DOE special design and quality controlled items (identified by CAGE 87991 in the **DLIS** master item file), and all DoD items designed specifically for use on or with **special** weapons (identified by CAGE 57991, 67991, or 77991 in the **DLIS** master item file). (These items will be processed under DOE-DNA TP 100-1, et al. (reference (ff)).)

7. ADPE under DoD 4160.21-M (reference (k)).

D. RESERVED

E. REPORTING CRITERIA FOR CUSTOMER ASSET REPORTS (DI FTE/FTG)

1. Reporting of **assets** will be determined by the existing retention and reporting policy under DoD 4140.1R, DoD Materiel Management Regulation. ***This includes the reporting policy for the procurement offset portion of TAV as described in DoD 4140.1-R. In response to the Asset Status/Transaction Reporting Request (DI DZE (MILSTRAP (reference (cc))), submit Customer Asset Reports (DI FTE/FTG) using appropriate project codes from paragraph F.7.***

2. ***The reporting activity will forward customer asset reports to the ICP/IMM. Direct all GSA customer asset reports to RI GG0. Forward all part-numbered Customer Asset Reports (DI FTG) directly to DAAS for possible conversion to an NSN using information in the DLIS (FLIS) files. Customer Asset Reports (DI FTE) transmitted by electronic means will always be routed through DAAS.***

F. PREPARATION OF CUSTOMER ASSET REPORTS (DI FTE/FTG)

1. ***Customer Asset Reports (DI FTE)*** will be prepared using one of the following mediums with data elements shown in appendix C. Part-numbered ***Customer Asset Reports (DI FTG)*** will only be prepared ***using*** the mechanical format on DD Form 1348m.

- a. DD Form 1348m, DoD Single Line Item Requisition System Document (Mechanical).
- b. DD Form 1348, DoD Single Line Item Requisition Document (Manual).
- c. DD Form 173/2, DoD Joint Messageform.

2. ***Use*** the mechanical DD Form 1348m as the normal-***excess*** reporting ***transaction*** and transmit ***using the DDN*** to the supply source via the DAAS. ***Prepare the DD Form 1348m using the format contained in appendix C30.***

3. The manual DD Form 1348 will be prepared as reflected in appendix C30. The manual form will be used only when:

a. Facilities are not available to the reporting activity to permit electrical transmission of documents or when machine processing facilities are not available.

b. The ***report*** coding structure does not provide sufficient data to assist the ICP/IMM in making decisions on disposition of materiel or the granting of credit to the reporting activity. In these

instances, the exception data will be entered in remarks portion of the manual DD Form 1348. Reporting activities should not attempt to use exception data as a normal method for reporting ~~of excess~~ materiel, as this necessitates *off-line* processing ~~excess reports off-line~~ by both the reporting activity and the ICP/IMM.

c. The ~~excess~~ report must be accompanied by technical data including special forms.

d. Manually prepared reports will be submitted by priority mail with containers conspicuously marked MILSTRIP **ASSET** REPORTS.

4. The joint message form (DD Form 173/2) will be prepared using appendix A23. The message form will be used only when:

a. Data pattern communication facilities are not available and

b. Rapid document transmission is required to expedite processing of the **asset** report.

5. ~~Excess~~ Reports of serviceable NIMSC 5 items from SICA reporting activities to the appropriate Service SICA will be submitted under Service implementing instructions. Quantities which are not required by the SICA will be forwarded to the PICA using DI FTE, the PICA's RI in rp 4-6, M&S 9, Signal Code C or L, the SICA's fund code in rp 52-53, and the SICA's RI in 67-69. If appropriate, the SICA will provide DI FTD delay status to the *materiel* holder for the quantity referred to the PICA, under paragraph M.5. The date in rp 70-73 of the FTD, if used, will be 35 days subsequent to the date the report was forwarded to the PICA. The PICA will provide disposition instructions to the SICA, designated by rp 52, and the M&S. The SICA, in turn, will provide disposition instructions to the reporting activity under Service implementing instructions.

6. When the SICA has ~~excess~~ NIMSC 5 serviceable stocks on hand *which exceed the retention limit*, the SICA will prepare *the* DI FTE *using the* guidelines above but with the SICA's own document number.

7. The Services/Agencies will use one of the following project codes for the procurement offset portion of TAV in rp 57-59 of their Customer Asset Report (DI FTE/FTG):

a. RBB for consumables,

b. 3AG for reparables, or

c. 3AU for DRMO assets.

G. CANCELLATION OF CUSTOMER ASSET REPORTS (DI FTC)

1. Use appendix C35 to prepare cancellation of **asset** reports, in total or partial quantities, and submit to the ICP/IMM under the following conditions:

a. When a determination is made that materiel is not available in the quantity reported on the **asset** report, a cancellation (DI FTC) will be promptly submitted to the ICP/IMM indicating the quantity to be canceled.

b. Upon determination that materiel directed for return will not be returned, a cancellation (DI FTC) will be promptly submitted to the ICP/IMM indicating the quantity to be canceled.

2. The need for timely and accurate cancellation actions under the above conditions is emphasized to avoid unnecessary followup actions and to ensure that ICP/IMM records or expected returns reflect proper quantities.

H. PROCESSING REPLIES TO CUSTOMER ASSET REPORTS (DI FTR)

1. The *Reply to Customer Asset Report* (DI FTR), prepared under appendix C31, is used by the ICP/IMM to respond to all *Customer Asset Reports (DI FTE/FTG)*. The reporting activity will process the DI FTR reply using the *asset* transaction status code and take the following actions:

a. Use paragraph G. to submit a cancellation (DI FTC) when it is determined that materiel directed for return will not be returned.

b. Use appendix C36 to prepare a shipment status (DI FTM) and promptly submit to the ICP/IMM after materiel directed for return is released to the carrier. Prepare a separate DI FTM for each shipment. Exercise care to ensure that appropriate data content, including suffix (rp 44) of the individual DI FTR document, is perpetuated in the DI FTM.

2. When DI FTR is transmitted to the SICA designated by rp 52, the SICA will forward the disposition instructions to the *materiel* holder under Service implementing instructions. The *materiel* holder will provide advice to the SICA regarding shipment or cancellation as appropriate, under Service implementing instructions, and the SICA will provide DI FTM or FTC to the PICA. If the SICA receives DI FT6 from the PICA and has no record of shipment, the SICA will follow up to the *materiel* holder and submit an interim DI FTL to the PICA containing a future ESD to preserve the PICA's due-in record pending a firm reply to the DI FT6.

3. All DI FTR replies to Customer Asset Reports (DI FTE/FTG) containing Project Code RBB, 3AG, or 3AU denoting the procurement offset portion of TAV and Status Code TC in rp 65-66, require reevaluation prior to disposal since these assets may not be above an activity's retention limit. Assets required and offered using either Project Code RBB or 3AG will always be directed for return with credit; however, assets required and offered using Project Code 3AU will only be directed for return without credit.

I. FOLLOWUPS ON REPORTED ASSETS (DI FTF/FTT/FTP/FT6)

1. Reporting Activity Followups Consist of Three Types:

a. Followup for ICP/IMM Reply to Asset Report (DI FTF). This type followup will be used to obtain intelligence regarding status of the original *asset* report (DI FTE) and will be prepared using appendix C34. DI FTF will be submitted no earlier than 30 days from date of submission of the DI FTE and will contain the same data as reflected in the DI FTE. If a DI FTD has been received, the DI FTF will be submitted at the expiration of the expected reply date and a DI FTR has not been received.

b. Followup for ICP/IMM Materiel Receipt Status (DI FTT). This type followup will be used when materiel to be returned has been shipped as directed by a Reply to *Asset* Report (DI FTR) but an ICP/IMM Materiel Receipt Status (DI FTZ) has not been received. This followup will be prepared using appendix C40. DI FTT will be submitted no earlier than 70 days (CONUS) or 130 days (OCONUS) after shipment. The data for the DI FTT will be the same as reflected in the DI FTM.

c. Followup for Credit (DI FTP). This type followup will be used when materiel to be returned has been shipped and credit allowance was indicated by ICP/IMM Materiel Receipt Status

(DI FTZ) but no credit billing has been received. This followup will be prepared under MILSBILLS (reference (s)).

d. Followups will be submitted to the ICP/IMM to whom the original **asset** report (DI FTE) was submitted, except when information has been received in a DI FTQ status document that the DAAS has rerouted the **asset** report to the correct ICP/IMM. In this case, the followup will be submitted to the activity identified in the DI FTQ status document received from the DAAS.

2. **ICP/IMM Followups on Directed Returns (DI FT6)**. Upon receipt of a DI FT6 followup on a DI FTR from the ICP/IMM, the reporting activity will review records to determine whether or not a DI FTR had been received. If there is no record of having received a DI FTR, the DI FT6 will be converted to a DI FTR and processed. If shipment has not occurred, a DI FTL citing the ESD will be submitted. If records indicate that shipment has occurred, the transportation activity will be queried to ensure the materiel has actually been shipped. If the materiel has been shipped, a new DI FTM will be created. If materiel has not been shipped, ascertain when the shipment will be made and follow the above procedures. When less than the total quantity contained in the original DI FTR is to be shipped, the reporting activity will respond to the DI FT6 with a DI FTL for the quantity to be shipped and a DI FTC for the quantity which will not be shipped. If any of the shipment has already occurred, the reporting activity will respond to the DI FT6 with DI FTM for the quantity which has been shipped and with DIs FTL and/or FTC for the remaining portions of the originally reported quantity, as appropriate.

J. AUTOMATIC RETURNS (DI FTA)

1. DI FTA is used for items designated by a supply source for automatic return. Supply sources will notify reporting activities of the location to which items so designated are to be shipped. DI FTA format is contained in appendix C37.

2. All NIMSC 5, unserviceable (Supply Condition E or F), items are designated for automatic return on an inter-Service basis. PICAs will notify SICAs of the NSN and the storage activity to which such items are to be shipped. PICAs will also notify the receiving storage activity of the NSN of such items which are to be returned. The SICAs will perpetuate this information to the SICA activities using intra-Service procedures. If there is no S/A SICA for the items identified for automatic return by a PICA (for example, the Coast Guard), the PICA will provide the information to the appropriate S/A designated activity.

3. When an unserviceable NIMSC 5 item is automatically returned and a replacement item will be requisitioned, the DI FTA and subsequent documentation will contain Project Code 3AL. If a replacement for the unserviceable NIMSC 5 automatic return item will not be requisitioned (for example, the returned item **exceeds** the returning activity's authorization or requirement), the DI FTA and related documentation will not contain Project Code 3AL. The DI FTA to the PICA must contain the data elements specified in paragraph E.5. for the DI FTE except for the M&S which may be assigned using S/A instructions; the SICA RI will be entered in rp 67-69 if M&S 9 is assigned. Subsequent to the generation of DI FTA, processing will occur as though there has been a DI FTE report and a DI FTR reply, along with other provisions of this chapter, excluding DIs FTF and FTD.

4. No other inter-S/A use of DI FTA is currently authorized.

5. S/As may use DI FTA internally for intra-S/A programs that do not conflict with other provisions of this manual.

K. RESERVED

L. DEFENSE AUTOMATIC ADDRESSING SYSTEM

DAAS will accomplish the following:

1. Dis **FTL**, FTM, FTP, and FTT will be passed to the activity represented by the RI in rp 4-6.
2. Dis FTB, FTD, FTQ, FTR, FTZ, and FT6 will be routed using the M&S code.
3. DI FTA, FTC, FTE, and FTF containing M&S 9 will be passed to the RI in rp 4-6 by DAAS when the signal code is C or L and the code in rp 52 identifies a valid bill-to DoDAAC using the fund code supplement to MILSBILLS (reference (hh)). If the signal code is not C or L or the activity in rp 52 cannot be identified, DAAS will return the transaction to the originating station with a narrative explanation of the reason for return. When DI FTA does not contain M&S 9, DAAS will pass the transaction to the RI in rp 4-6.
4. When Dis FTC, FTE, and FTF do not contain M&S 9, DAAS will perform an NSN/NIIN validation and SOS edit as follows:
 - a. If the NSN is correct and managed by the ICP/IMM identified in rp 4-6, Advice Code 3T will be entered in rp 65-66 and the document will be transmitted to that ICP/IMM.
 - b. If the NSN is correct but is not managed by the ICP/IMM identified in rp 4-6, the correct ICP/IMM RI will be entered in rp 4-6, Advice Code 3T will be entered in rp 65-66, and the document will be transmitted to the correct ICP/IMM. DAAS will furnish the reporting activity a DAAS **Customer Asset Report Status** (DI FTQ) with Status Code TZ in rp 65-66.
 - c. If the FSC/NIIN/NSN validation indicates that the FSC is incorrect, the FSC will be changed and the RI of the ICP/IMM in rp 4-6 will be changed where applicable. Advice Code 3T will be entered in rp 65-66 and the document will be transmitted to the managing ICP/IMM. DAAS will furnish the reporting activity an DI FTQ with Status Code TZ in rp 65-66.
 - d. If routing to an ICP/IMM cannot be accomplished by DAAS, the document will be passed to the activity identified in rp 4-6.
5. DAAS will validate DI FTG transactions, part-numbered **asset** reports, against the **DLIS (FLIS)** files in search of a potential NSN match. If an NSN is found, DAAS will change the DI FTG to DI FTE for continued processing. As a result of the DI change, DAAS will generate a DI FTQ transaction with Status Code TZ. For part-numbered transactions not matched to an NSN, DAAS will generate a DI FTQ transaction containing Status Code T9. Nonmechanical part-numbered (DI FTG) transactions will not be processed by DAAS but will be rejected for processing under intra-Service/Agency procedures.
6. DAAS will edit DI FTR rejects containing Status Codes SC and SD for correct ICP/IMM and FSC as follows:
 - a. If the NSN is correct and belongs to the rejecting ICP/IMM, the DI FTR will be converted to DI FTE with Advice Code 3T in rp 65-66 and returned to the rejecting ICP/IMM. When DAAS converts DI FTRs to DI FTEs and returns the DI FTEs to the rejecting ICP/IMM, DAAS will enter code D in rp 70 of the DI FTE to provide the ICP/IMM with a duplicate document override edit.
 - b. If the FSC is incorrect, the DI FTR will be converted to DI FTE with the correct FSC; Advice Code 3T will be entered in rp 65-66 and the document will be returned to the rejecting

ICP/IMM or transmitted to the correct ICP/IMM.

(1) When DAAS converts DI FTRs to DI FTEs and routes the DI FTEs to an ICP/IMM other than the rejecting ICP/IMM, DAAS will furnish the reporting activity with DI FTQ status containing Status Code TZ in rp 65-66.

(2) When the converted DI FTE is routed back to the rejecting ICP/IMM, code D will be inserted into rp 70 to provide the ICP/IMM with a duplicate document override edit and DAAS will furnish the reporting activity a DI FTQ containing Status Code TZ in rp 65-66.

c. If a DLA/GSA/Navy IMM has coded the item inactivated in DAAS records and a DLA, GSA, or Navy activity originated the reject document, DAAS will change the status code in rp 65-66 to TC and forward the DI FTR to the reporting activity.

7. DAAS will edit DI FTR rejects from GSA with Status Code SC as follows:

a. If the NSN is correct and it is managed by GSA, DAAS will change the status code in rp 65-66 to TC and forward the DI FTR to the reporting activity.

b. If the NSN is correct but not managed by GSA, DAAS will convert the DI FTR to FTE, enter Advice Code 3T in rp 65-66, and transmit the document to the appropriate ICP/IMM. In addition, DAAS will furnish the reporting activity a **DAAS Customer Asset Report Status** (DI FTQ) with Status Code TZ in rp 65-66.

c. If the NIIN is valid and the FSC is incorrect, DAAS will convert DI FTR to DI FTE with the correct FSC; enter Advice Code 3T in rp 65-66 and transmit the FTE document back to GSA or to the managing ICP/IMM. When the converted FTE is routed back to GSA, code D will be inserted in rp 70 to provide a duplicate document override edit. DAAS will furnish the reporting activity an DI FTQ with Status Code TZ in rp 65-66.

d. If the NSN cannot be identified, DAAS will change the status code to SD and transmit the DI FTR to the reporting activity.

8. DAAS will automatically route all DI FTE transactions for GSA managed items to RI GG0.

M. INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER ICP/IMM PROCESSING OF CUSTOMER ASSET REPORTS (DI FTE)

1. ***The ICP/IMM will process asset reports ~~will be processed~~ to determine disposition of reported assets. Asset reports containing project codes assigned for specific returns program purposes (such as rollbacks and automatic returns) will be processed under the assigned controls. (See paragraph F.7.) Assets required and offered using either Project Code RBB or 3AG will always be directed for return with credit; however, assets required and offered using Project Code 3AU will only be directed for return without credit.***

a. The Reply to Customer **Asset** Report (DI FTR) will be prepared using appendix C31 to respond to **asset** reports no later than 30 days from date of receipt of the DI FTE.

b. If a DI FTR cannot be provided within 30 days, send a DI FTD (appendix C33) with Status Code TR and enter a date in rp 70-73 when final disposition instructions are expected to be provided.

c. Suffixes, as indicated in appendix B8, will be used to identify partial actions.

2. If it is determined that the materiel is required, forward a DI FTR citing Status Code TA, TB, TH, or TJ to the reporting activity. The ICP/IMM will establish a due-in for the quantity of materiel to be returned and generate a MILSTRAP (reference (cc)) PMR transaction to the receiving depot.

a. The time allowed for shipment and return of materiel is 120 (CONUS) and 180 (OCONUS) days and the counting starts with the day of posting the receipt of the customer DI FTM by the ICP/IMM.

b. If the materiel is not received within 120 (CONUS) or 180 (OCONUS) days from the ICP/IMM receipt posting date of the DI FTM, or 30 days have elapsed since the transmission of a DI FT6 without receiving a response, the ICP/IMM will take action to cancel the due-in and delete the PMR transaction. The due-in and PMR transaction will also be canceled when a DI FTC is received from the customer activity. The MILSTRAP estimated delivery date required for the due-in will be 120 (CONUS) and 180 (OCONUS) days from the processing date of the DI FTR. The due-in estimated delivery date will be updated upon receipt of the DI FTL or DI FTM.

c. Action taken to cancel the due-in and delete the PMR transaction does not preclude requirements prescribed in other DoD manuals and joint regulations to initiate tracer action and file discrepancy reports, such as a TDR or ROD, on shipments not received but for which shipment status has been received.

3. Enter PDs in DI FTR documents as follows:

a. PD 03 will be used in the return of critical items and approved intensive management items (including serviceable local ~~stocks excesses of such items~~).

b. PD 06 will be used in the return of materiel identified by the materiel manager as qualified for automatic return to the DoD distribution system.

c. PD 13 will be used in the routine return of materiel not covered above (except surplus and scrap) such as the return of local ~~excess~~ stocks to supply sources.

4. **Customer Asset Reports (DI FTE)** received by the ICP/IMM which cannot be processed will be rejected to the reporting activity using DI FTR status with the appropriate S_ series reject status code from appendix B16.

5. **Customer Asset Reports (DI FTE)** received for items requiring extended screening/ review will be suspended. The reporting activity will be furnished a DI FTD with Status Code TR containing an estimated date of reply in rp 70-73.

6. All manually prepared **asset** reports (DI FTE) received by an ICP/IMM for which it is not the prime manager will be forwarded to the responsible ICP/IMM for processing. The correct ICP/IMM RI will be entered in rp 4-6 of the DI FTE. The ICP/IMM will furnish the reporting activity with an DI FTR containing Status Code T6 in rp 65-66. The RI of the forwarding ICP/IMM will be entered in rp 4-6 and the RI of the ICP/IMM representing the last known source will be entered in rp 67-69.

7. If the determination has been made that a FSC change is required on a manually prepared **Customer Asset Report (DI FTE)**, the correct FSC will be entered, the RI of the ICP/IMM in rp 4-6 will be changed where applicable, and the DI FTE will be forwarded to the responsible ICP/IMM for

processing. The reporting activity will be furnished with a DI FTR containing Status Code T7 in rp 65-66. The RI of the forwarding ICP/IMM will be entered in rp 4-6 and the RI of the ICP/IMM representing the last known holder will be entered in rp 67-69.

N. INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER MATERIEL RECEIPT STATUS (DI FTZ)

1. The ICP/IMM will prepare DI FTZ documents using appendix C39 to provide reporting activities with notification of materiel receipt or nonreceipt on returns. The DI FTZ will be provided upon processing of the receipt for other than suspended condition materiel, or upon processing of inventory adjustment action moving assets from suspended condition to correct condition, or not less than 30 days after DI FT6 when no receipt or DI FTM has been processed. Multiple DI FTZ documents will be provided when a single shipment is received in more than one materiel condition. Status codes in the DI FTZ documents as follows:

a. Enter Status Code TN when credit is granted for the condition and quantity of materiel received.

b. Enter Status Code TM when reduced or no credit is allowed because the condition of materiel received is less than that authorized for return.

c. Enter Status Code TL when the materiel received is other than that authorized for return and no credit is allowed.

d. Enter Status Code TP when the materiel is not received within prescribed timeframes, followup action has been unsuccessful, and the credit authorization is canceled.

e. Enter Status Code TQ when the materiel has been received for an authorized noncreditable return.

2. DI FTZ will always reflect the document number, including the suffix code, contained in the DI FTA or FTR. When multiple DI FTZ documents are required for materiel received in different conditions, each DI FTZ produced will retain the document number and suffix of the DI FTA/FTR.

O. PROCESSING OF SHIPMENT STATUS (DI FTM)

1. The shipment status document is an information document and normally requires no subsequent generation of documentation. ICPs/IMMs will receive shipment status documents and update appropriate ICP/IMM records. The shipment date indicated in the DI FTM is available to ICPs/IMMs to verify intransit status and provide information on expected receipts. DI FTM documents received for items not under the cognizance of the ICP/IMM will be rejected to the reporting activity using DI FTR with reject Status Code SC. DI FTMs which do not pass data field validity checks will be rejected to the reporting activity using DI FTR with the appropriate S_ series status code.

2. In the event that the ICP/IMM requires advice of shipment to support related supply decisions and the DI FTM has not been received, an ICP/IMM followup (DI FT6) will be prepared using appendix C38 and forwarded to the reporting activity. The DI FT6 will not be generated until at least five days have elapsed from the transmission of the DI FTR (PD 03) or 50 days (PD 13) and no DI FTM nor receipt has been posted. A DI FT6 with Status Code T3 may be generated upon expiration of the due-in timeframe when a DI FTM has been received, but receipt has not been posted. The ICP/IMM is authorized to follow up without regard to the established timeframe when the need arises to satisfy PD 01-08 requirements ~~with excess materiel~~.

P. PROCESSING FOLLOWUPS FROM REPORTING ACTIVITIES (DI FTF/FTT/FTP)

1. Followups submitted by reporting activities consist of three types:

- a. Followup for ICP/IMM **Reply to Customer Asset Report** (DI FTF).
- b. Followup for ICP/IMM Materiel Receipt Status (DI FTT).
- c. Followup for credit (DI FTP).

2. On receipt of a DI FTF, the ICP/IMM will determine if there is a record indicating that the original DI FTE was received.

a. If a record is established and a DI FTD indicating delayed response was furnished to the customer, a duplicate DI FTD or FTR will be provided. If a record is established and a DI code FTD or FTR was not provided, one of the following actions will be initiated:

(1) If the DI FTE transaction is in process, a DI FTD will be provided to the customer with Status Code TR in rp 65-66 indicating the DI FTE is in process and a DI FTR will be provided at a later date.

(2) If the DI FTE was rejected by the ICP/IMM as invalid, the DI FTF will produce a DI FTR to the reporting activity with the same status code utilized in the original DI FTR.

b. If no record of receipt of the DI FTE exists, the ICP will process the DI FTF as a new DI FTE and provide a DI FTR, as appropriate, to the reporting activity.

3. On receipt of a DI FTT, the ICP/IMM will review records and take action as follows:

a. If the record indicates materiel has been received and classified, a DI FTZ will be transmitted to the customer.

b. If the records indicate that materiel has been received but not classified, the ICP/IMM will provide a DI FTR with Status Code TT to the customer.

c. If the records indicate that materiel has not been received, and if materiel is not located after investigation, the reporting activity will be furnished a DI FTR with Status Code TU.

4. On receipt of a DI FTP, the ICP/IMM will take action under MILSBILLS (reference (s)).

5. DI FTF received for items not under the cognizance of the ICP/IMM will be rejected to the reporting activity using DI FTR with reject Status Code SC. DI FTF which does not pass data field validity edits will be rejected to the reporting activity using DI FTR with appropriate reject status code.

Q. CANCELLATION (DI FTC/FTZ)

1. Upon receipt of **customer** cancellation (DI FTC), the ICP/IMM will take necessary action to cancel or reduce quantity in all applicable documents affected by the DI FTC including decision to return, due-in record, PMRD, and credit suspense, if applicable.

2. **The ICP/IMM will initiate cancellation action** (DI FTZ) when materiel is not received and no response has been received within 30 days after **the** DI FT6 followup. **The ICP/IMM will also**

initiate cancellation action when a DI FTM is not received within 120 (CONUS) or 180 (OCONUS) days after the receipt of the DI FTL.

3. Cancellations initiated by the ICP/IMM or in response to a DI FTC will be accomplished as follows:

a. For creditable returns, notification of cancellation to the reporting activity will be made using DI FTZ with Status Code TP.

b. For noncreditable returns, notification of cancellation to the reporting activity will be made using DI FTZ with Status Code TV.

4. The ICP/IMM will follow these same cancellation procedures when materiel has not been received within 120 days (CONUS) or 180 days (OCONUS) from the action date in rp 62-64 of the DI FTR or from the receipt posting date of the DI FTM, whichever is later.

R. INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER PROCESSING OF DI FTE/FTC/FTF TRANSACTIONS WHEN SOURCE OF SUPPLY HAS CHANGED

1. Upon receipt of a DI FTE, FTC, or FTF transaction from DAAS with Advice Code 3T when the SOS has been changed, the losing ICP/IMM will arrange to change the *FLIS* and DAAS SOS files.

2. Then, the losing ICP/IMM will prepare and transmit through DAAS DIs FTE, FTC, and/or FTF transactions, containing Advice Code 3U to the gaining SOS in rp 4-6.

3. DAAS will pass the DI FTE, FTC, or FTF *transactions* to the gaining SOS.

S. INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER LATERAL REDISTRIBUTION OF RETAIL ASSETS (DI A4_/AE_/AF_/AS_)

1. This paragraph outlines procedures for *filling back orders by* generating lateral redistribution orders *for* retail materiel that has been identified through ~~an~~ Inter- or Intra-Service retail asset visibility systems. Service/Agencies may elect to exclude GFM, SA, and CFM backorders from these procedures under the DoD 4140.1-R procedures.

2. If a backorder is to be supplied by lateral redistribution of materiel identified by an Inter- or Intra-Service retail asset visibility system, the LRO will contain appropriate data from the requisition, DI A4- in rp1-3, the RI of the reporting activity in rp 4-6, Distribution Code 2 *for consumable materiel* or *Distribution Code 3 for reparable materiel* in rp 54, and the ICP/IMM's RI in rp 74-76. The LRO will be forwarded through DAAS to the reporting activity. A DI AE_ with BA status will be provided to eligible status recipients. LROs for lateral redistribution of retail assets will be prepared in the appendix C21 format.

3. The reporting activity will:

a. Process the LRO on a *fill and kill basis*. Provide DI AE6/BA status for *the quantity being filled* and/or CB status for *the quantity not being filled (killed)* to the activity identified in rp 74-76 of the LRO and include Distribution Code 2 *or* 3 in rp 54.

b. Substitutions (I&S) are allowed if the requiring/requisitioning activity and the

supplying/holding activity are the same Service. Do not substitute if the requiring/requisitioning activity and the supplying/holding activity are different Services.

c. *Ensure* materiel is shipped, using DD Form 1348-1A, to the activity identified in the LRO as the "ship-to" addressee. When the materiel is shipped, transmit a DI AS6 to the activity identified in rp 74-76 of the LRO. The DI AS6 will include the DODAAC, in rp 45-50, and fund code, in rp 52-53, of the activity to which the credit for the materiel and reimbursement for the PCH&T costs is to be provided; and Signal Code B, in rp 51, and Distribution Code 2 *or* 3 in rp 54.

d. Establish internal records to receive credit for the materiel and reimbursement for the PCH&T costs and not generate billing transactions.

4. The ICP/IMM *will*:

a. Utilize the DI AE6 with BA status and *Distribution Code 2 or 3* in rp 54 to update estimated ship dates.

b. Generate DI AF6 followups with *Distribution Code 2 or 3* in rp 54 to the reporting activity as follows:

(1) *When the* initial supply status (BA or CB status) is not received on LROs within 10 days.

(2) *Upon receipt of BA supply status without* an ESD and 10 days have elapsed since the transaction date of the *DI AE6/BA* status.

(3) *Upon receipt of BA supply status* with an ESD and the ESD has expired.

(4) *When* no response *is* received to *the* previous followup and 10 days have elapsed. Continue to followup until status is received, backorder *is* re-established, or final disposition is determined.

c. Reinstate the requisition and provide appropriate status to eligible status recipients upon receipt of DI AE6/CB *status* with *Distribution Code 2 or 3* in rp 54.

d. Upon receipt of the DI AS6 with *Distribution Code 2 or 3* in rp 54, generate billing transactions to the requisitioner and provide crediting transactions for the materiel and PCH&T ~~costs~~, under the procedures of MILSBILLS (reference (s)), to the activity identified in rp 45-50 of the DI AS6. *In addition, the ICP/IMM will generate a DI AS8 shipment status transaction to DAAS.*

e. *When creating customer supply and status transactions* as a result of processing DI AE6/AS6 transactions with *Distribution Code 2 or 3* in rp 54, *always use* the distribution code *which was in* the original requisition.

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APPENDIX B13

PROJECT CODES

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

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

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

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

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

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

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

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

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

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

3. **Category C. (3/alpha/alpha.)** Assigned by the DoD MILSTRIP System Administrator for common purpose use by all or specified S/As. Dissemination of category C project codes will be by approved, interim, and/or formal MILSTRIP changes preceded by letter or message to the designated project code contact points. All category C codes will be published as part of this appendix unless prohibited by security classification or by code termination dates which occur prior to the next scheduled formal change.

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

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

b. The following special assignments are in effect:

(1) Project Codes JZC, JZM, JZO, **and RBB** are designated **as** category C and are authorized exceptions to the normal category C 3/alpha/alpha structure.

(2) Project codes in the 3E_ series are reserved for assignment for mobilization exercises.

(3) Project codes in the 3J_ series are reserved for assignment by the JMPAB. **(NOTE: Project Codes 3JB, 3JC, and 3JF were not assigned by the JMPAB; however, upon their expiration, all 3J_ series project codes will be made by the JMPAB.)**

(4) Project codes in the 3R_ series are reserved for assignment for RDF support.

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

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

b. 9/numeric/alpha - identifies allocation at the level of the Chairman, Joint Chiefs of Staff of significant materiel or equipment items that are on hand or are becoming available for issue when resources are not sufficient to meet all requirements. (This series of project codes is used for scarce resource allocation.)

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

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

(1) Assignment Requests

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

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

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

[1] Service Headquarters.

[2] Unified or Specified Command Headquarters.

[3] The Joint Staff.

[4] OSD.

(2) Assignment Constraints

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

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

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

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

(b) DoD MILSTRIP System Administrator letter or message to the designated S/A project code contact points.

(c) S/A project code contact point letter or message to all involved S/A activities. Following the initial dissemination of category D project code assignments through the letter/message technique described above, all category D codes will be published as part of this appendix unless prohibited by security classification or by code termination dates which occur prior to the next scheduled formal change.

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

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

Termination Date

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

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

(RESERVED)

G. Service/Agency MILSTRIP Project Code Contact Points:

<u>Service/Agency</u>	<u>Mailing Address</u>	<u>Message Address</u>	<u>Code Category</u>		
			<u>B</u>	<u>C</u>	<u>D</u>
Army	Director Logistics Support Activity ATTN: AMXLS-MM Redstone Arsenal AL 35898-7466	CDRLOGSA REDSTONE ARESENAL AL//AMXLS-MM//	X	X	X
		INFO: CDRAMC ALEXANDRIA VA//AMCLG-SM//	X	X	X
Navy	Commanding Officer Naval Inventory Control Point ATTN: Code 101.1 5450 Carlisle Pike Mechanicsburg PA 17055-0791	NAVICP MECHANICSBURG PA// 101.1//	X	X	X
Air Force	Commander HQ Air Force Materiel Command ATTN: AFMC/LGSP 4375 Chidlaw Road Suite 6 Wright-Patterson AFB OH 45433-5006	HQ AFMC WRIGHT PATTERSON AFB OH// LGSP// INFO: HQ USAF WASHINGTON DC//LGXX-LRC//	X	X	X
Marine Corps	Commandant of the Marine Corps ATTN: LPS-1 Washington DC 20380-0001	CMC WASHINGTON DC// LPS-1// INFO: CMC WASHINGTON DC// ASL//	X	X	X
Coast Guard	Commandant U.S. Coast Guard ATTN: G-SLP 2100 Second Street SW Washington DC 20593-0001	COMDT COGARD WASHINGTON DC// G-SLP//	X	X	X
GSA	General Services Administration Federal Supply Service ATTN: FCSI/FBX Washington DC 22202-4502	GSA FSS CENTRAL OFFICE ARLINGTON VA//FCSI/FBX//	X	X	X
DSWA	Commander Field Command Defense Special Weapons Agency ATTN: FCOSCM Kirtland AFB NM 87117-5669	CDR FCDNA KIRTLAND AFB NM//FCOSCM//	X	X	X
NSA	Director National Security Agency ATTN: S711 9800 Savage Road Fort George G Meade MD 20755 6000	DIRNSA FT GEORGE G MEADE MD//S711//	X	X	X

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DLA	Defense Logistics Support Command ATTN: DLSC-LS 8725 John J Kingman Road Fort Belvoir VA 22060-6221	DLA FT BELVOIR VA// CAIL-LRC//DLSC-CC// DLSC-LS//	X	X	X
NIMA	National Imagery and Mapping Agency ATTN: STD-101 8613 Lee Highway Fairfax VA 22031-2137	NIMA Fairfax VA// STD-101//	X	X	X
DoD MILSTRIP System Administrator	Defense Logistics Management Standards Office 7676 Old Springhouse Road McLean VA 22101-3403	DLMSO FT BELVOIR VA// SAVAGE//	X	X	X

CATEGORY D (OSD/CJCS) PROJECT CODES¹

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
9AD	12 Jun 87 to 30 Sep 98	PONY EXPRESS	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9AW	03 Oct 86 to 30 Sep 98	AIR BRIDGE	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9BU	07 Aug 90 to 30 Sep 99	SOUTHERN WATCH	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9BY	01 Apr 91 to 30 Nov 98	NORTHERN WATCH	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9CB	07 Oct 91 to 30 Jun 99	PATRIOT MISSILE BATTERIES IN SWA	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9CR	09 Apr 93 to 30 Jun 99	DELIBERATE FORCE	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9CU	30 Jun 93 to 30 Jun 99	ABLE SENTRY	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9DA	13 Jun 94 to 30 Jun 99	SUPPORT FOR JOINT US FORMER SOVIET UNION COOPERATIVE THREAT REDUCTION	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9DC	13 May 94 to 30 Sep 98	US ARMY CONTINGENCY LOGISTICAL SUPPORT GROUP, FT BRAGG, NC	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827

¹Category D project codes apply to any Service/Agency code authorized by OSD/CJCS.

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
9EB	14 Feb 95 to 30 Jun 99	OPERATION SAFE BORDER	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9EC	28 Feb 95 to 30 Sep 98	UNITED NATIONS SUPPORT MISSION IN HAITI (UNSMITH)	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9EG	18 May 95 to 30 Sep 98	SUPPORT TO HAITI UNDER EXERCISE FAIRWINDS	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9EP	01 Mar 96 to 30 Sep 98	MONITORING CUBAN EXILE FLOTILLA OPERATIONS	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9ER	16 Sep 95 to 30 Sep 98	OPERATIONS IN SUPPORT OF THE PANAMA CANAL TREATY IMPLEMENTATION PLAN	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9EZ	01 Jul 96 to 01 Jul 99	TACAMO LOGISTICS SUPPORT TEAM (TLST)	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FB	20 Jul 96 to 30 Sep 98	OPERATION DESERT FOCUS	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FF	13 Dec 96 to 31 Jul 99	OPERATIONS JOINT GUARD	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FL	01 Oct 97 to 30 Sep 98	OPERATIONS NEUVOS HORIZONTES 98	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FN	01 Feb 98 to 30 Sep 98	SUPPORT OF USPACOM AUGMENTATION FORCE	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
9FO	04 Mar 98 to 31 Mar 2000	OPERATION ALASKAN ROAD	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FP	07 Aug 98 to 31 Dec 98 30 SEP 98	OPERATION RESOLUTE RESPONSE	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FQ	01 Nov 98 to 31 Jul 99	NEW HORIZON 99-HONDURAS	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FR	01 Jan 99 to 31 Aug 99	NEW HORIZON 99-GUATEMALA	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
922	06 Sep 84 to TBA	PROJECT BGE/SGF	USAEMRA/SALEM Linda Sanford DSN 229-6245

CATEGORY C PROJECT CODES

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3AA Service Codes: All except B, D, K, P, and T	13 Oct 76 to Continuing	Used by Service activities to identify requisitions submitted to obtain issues to satisfy PWRMS deficiencies. Project code may be entered in either funded or unfunded requisitions.	
3AB Service Codes: All except B, D, K, P, and T	01 Dec 77 to Continuing	Used for materiel shipments to a designated repair activity for repair and return or shipment as otherwise directed under a DMISA.	
3AC Service Codes: All except B, D, K, P, and T	01 Dec 77 to Continuing	Used for materiel returns to the PICA under an NIMSC 5 or 6.	
3AD Service Codes: All	19 Mar 79 to Continuing	Used to identify requisitions and related documents pertaining to AUTODIN and DSTE assets within the logistics system.	
3AE Service Codes: All	01 Feb 89 to Continuing	Used in DI U_ series transactions to identify exercise logistics traffic. Authorization and intended use will be announced by exercise plans. (Note: Coordinate period of use with the Director, Defense Logistics Management Standards Office to avoid simultaneous use in multiple exercises.)	

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3AF Service Codes: All	01 Oct 92 to Continuing	Identifies a requisition for a reparable item for which the existing carcass will not be returned until the replacement item is received.	
3AG <i>Service Codes: All</i>	03 Jul 96 to Continuing	To identify Service-owned reparable assets offered to the primary inventory control point (PICA) for the purpose of offsetting wholesale procurements through the use of the Customer Asset Report (DI FTE).	Ms. Valerie Alves-Newell DoD JTAV Office DSN 328-1081, x 402 COMM (703) 428-1081, x 402
3AL Service Codes: All	01 May 84 to Continuing	Identifies automatic return of unserviceable to (SCC E or F) NIMSC 5 item for which a replacement will be requisitioned. Must appear on return documentation (DI FTA) and shipping documentation (DD Form 1348-1A).	
3AR Service Codes: All	13 Oct 82 to Continuing	To identify AFRTS tri-service requirements and facilitate logistics support to worldwide AFRTS outlets.	
3AT Service Codes N,R,V	01 Apr 87 to 01 April 2002	Identifies NAVY TACAMO requirements. S/As are requested to recognize TACAMO as a Strategic Program with a FAD I assignment.	Mr. Ken Gray Naval Air Systems Command AIR 0312N DSN 664-3099, Ext. 6912 or CDR Vance Moore Naval Supply Systems Command SUP 41212, DSN 430-7003

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3AU Service Codes: All	01 Oct 98 to Continuing	To identify Defense Reutilization and Marketing Offices (DRMOs) offered assets for the purpose of offsetting wholesale procurements through the use of the Customer Asset Report (FTE). There will be no reimbursement to the Defense Reutilization and Marketing Service (DRMS) for material or shipping costs under this process.	Ms. Valerie Alves-Newell DoD JTAV Office DSN 328-1081, x 402 COMM (703) 428-1081, x 402
3DS Service Codes: All	01 May 82 to Continuing	Used to identify requisitions and related documents pertaining to DoDDS. Project Code 3DS is to be included in all requisitions placed by host activity base supply facilities for support of DoDDS and is to be perpetuated in all subsequent documents and labels.	
3FC Service Codes: All	18 May 93 to Continuing	Used to identify Security Assistance and related documents for sale of potential excess consumable defense articles to FMS customers.	
3FR Service Codes: All	18 May 93 to Continuing	Used to identify Security Assistance and related documents for sale of potential excess reparable defense articles to FMS customers.	
3JB	01 Oct 93 to 30 Sep 99	For tracking costs that will be incurred from the 1993 Base Realignment and Closure Commission recommendations .	Mr. L. Yankosky DLSC-BBB DSN 427-3645 COMM (703) 767-3645

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3JC	24 Sep 93 to 30 Sep 99	DoD Electro-Mechanical Lock Retrofit.	Mr. W. Finkle DLSC-LEC DSN 427-2663 COMM (703) 767-2663
3JF	01 Oct 95 to 30 Sep 2001	For tracking costs that will be incurred from the 1995 Base Realignment and Closure Commission recommendations.	Mr. L. Yankosky DLSC-BBB DSN 427-3645 COMM (703) 767-3645
3JG	23 Jun 95 to 31 Mar 96	Drawdown for Haiti in Support of Accelerated Police Training	LTC R. Kenley Army - J4-LRG DSN 836-5929
3JH	26 Feb 96 to 31 Mar 99	Drawdown Authority for Jordan.	CDR F. Tinker Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
		Service Codes: All	
3JI	11 Jul 96 to 30 Jun 99	Drawdown Authority for Bosnian Federation Equip and Train Program.	CDR F. Tinker Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
		Service Codes: All	
3JK	to 30 Dec 98	Drawdown Authority for the Frontline States of Ethiopia, Britrea, and Uganda.	CDR F. Tinker Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
		Service Codes:	
3JL	to 31 Mar 99	Drawdown Authority for the Economic Community of West African States Military Observer Group (ECOMOG) in Liberia, Section 506 (A1).	CDR F. Tinker Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
		Service Codes:	
3JM	30 Sep 96 to 30 Sep 98	Drawdown Authority for Counternarcotics in Support of Operations in Columbia, Peru, Venezuela, and the Eastern Caribbean.	CDR F. Tinker Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
		Service Codes: All	
3JP	27 Dec 96 to 30 Sep 98	Drawdown Authority for the ECOMOG in Liberia, Section 552 (C2).	CDR F. Tinker Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
		Service Codes: All	

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3JR Service Codes:	to 30 Sep 98	Drawdown Authority for Counternarcotics in Support of Operations in Columbia, Peru, Venezuela, and the Eastern Caribbean.	<i>CDR F. Tinker</i> Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
3JS Service Codes:	to 31 Mar 99	Drawdown Authority for Laos.	<i>CDR F. Tinker</i> Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
3JT Service Codes:	to 31 Mar 99	Drawdown Authority for Jordan.	<i>CDR F. Tinker</i> Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
3LN Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNIFIL.	
3LP Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNDOF.	
3LQ Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNTSO.	
3LU Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNPF.	
3ML Service Codes: All	01 Nov 83 to Continuing	Used to identify requirements and related documents in support of the Multinational Peacekeeping Force in Lebanon.	

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3NA Service Codes: All	20 Nov 91 to 31 Dec 98	Used to identify requisitions submitted by Bahrain, Brazil, Denmark, Greece, Norway, Oman, Portugal, Spain, Taiwan, Thailand, Turkey, and the NATO Maintenance and Supply Agency, For Supreme Headquarters Allied Powers Europe defined minimum operating standard spares/repair parts in support of the M60 series tanks, M110 Howitzers and M113 Personnel Carrier Systems.	Ms. Linda Kimberlin DLSC-CI DSN 427-7515 COMM (703) 767-7515
3PR	01 Nov 89 to Continuing	Used to identify replenishment PWRMS requisitions. It is also used to identify excess situations.	
3QQ Service Codes: All	01 Nov 83 to Continuing	Item is excess to requirements as a result of pending installation closure. Item has been identified on the preliminary list of "related personal property" to be transferred to the local community at the time of installation closure under the provisions of DoDD 5410.12 (reference (ii)). Do not direct return to stock unless the item is required to meet an AFAO and/or approved PWRs.	
3RD Service Codes: All	01 Apr 80 to Continuing	Used to identify all MILSTRIP documentation related to the RDF. This code will facilitate the monitoring of all supply and transportation actions related to the RDF in contingencies and similar rapid response situations.	

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3RE Service Codes: All	15 Oct 81 to Continuing	To identify all MILSTRIP documentation related to deployed RDF units. This code will aid the monitoring of all supply and transportation actions related to deployed RDF units in rapid response situations.	
3RF Service Codes: All	15 Oct 81 to Continuing	To identify all MILSTRIP documentation related to IPSS in support of deployed RDF units. This code will aid the monitoring of all supply and transportation actions related to deployed RDF units in rapid response situations.	
3RG Service Codes: All	18 Dec 81 to Continuing	Used to identify all MILSTRIP documentation relating to IPSS for the RDF. This code identifies a requisition that is to be processed for surface transportation by the CCP.	
JZC Service Codes: All	01 Jul 76 to Continuing	Used for Service activities to designate part-numbered or decentralized requisitions (non-stocked) in support of CCE.	
JZM Service Codes: All except B, D, K, P, and T	01 Jul 76 to Continuing	Used for Service activities to designate part-numbered or decentralized (non-stocked) NSN requisitions in support of MHE.	

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
JZO Service Codes: All except B, D, K, P, and T	01 Jul 76 to Continuing	Used for Service activities to designate part-numbered or decentralized (non-stocked) NSN requisitions in support of commercially designed wheeled vehicles.	
RBB Service Codes: All	01 May 94 to Continuing	To identify Service-owned consumable assets offered to the inventory control point/integrated materiel manager (ICP/IMM) for the purpose of offsetting wholesale procurements through the use of the Customer Asset Report (DI FTE).	DLSC-LS DSN 427-1601 or 1606 COMM (703) 767-1601 or 1606

APPENDIX B16

STATUS CODES

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

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

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

CATEGORY ASSIGNMENTS OF STATUS CODES

RECORD POSITION(S)

65 66 **For DLA, Inter-Service, and GSA transactions, excluding *customer asset reporting* transactions.**

B A through Z (except O and I)

B 1 through 9

C A through Z (except O and I)

C 1 through 9

D A through Z (except O and I)

D 1 through 9

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

S A through Z (except O and I)

S 1 through 9

T A through Z (except O and I)

T 1 through 9

U A through Z (except O and I)

U 1 through 9

RECORD
POSITION(S)

65 66 **For Intra-Army**

A A through Z (except O and I)

A 1 through 9

65 66 **For Intra-Air Force**

F A through Z (except O and I)

J A

F 1 through 9

J 1

65 66 **For Intra-Navy**

N A through Z (except O and I)

R A

N 1 through 9

R 1

65 66 **For Intra-Marine Corps**

M A through Z (except O and I)

M 1 through 9

65 66 **For Intra-GSA**

G A through Z (except O and I)

G 1 through 9

65 66 **For Intra-DLA**

H A through Z (except O and I)

H 1 through 9

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

NUMBER OF CHARACTERS: Two

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

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

RECORD POSITION(S): 65-66.

REQUISITION TRANSACTION STATUS CODES

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

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

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

²See Footnote 1.

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

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

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

<u>CODE</u>	<u>EXPLANATION</u>
B8	Quantity requested for cancellation or diversion was not accomplished.
B9	The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.
CA	Rejected. (1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection. (2) When provided in response to a followup, this status will be sent via AUTODIN and no reasons for rejection will be included. When received in response to a followup, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone) if the initial narrative message containing the reasons for rejection cannot be located.
CB	Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition). Quantity field indicates quantity not filled. Also used by a reporting activity to advise the ICP/IMM that a DI A4_ with distribution code 2 cannot be filled from reported materiel.
CC	Nonconsumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action.
CD	Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields. (1) If received in response to a requisition and the materiel is still required, submit a new requisition ⁴ with correct data field entries. (2) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.
CE	Rejected. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition ⁵ with correct unit of issue and quantity. SOS will enter the correct unit of issue in rp 79-80 of status transactions.

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

⁵See Footnote 1 on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>
CG	Rejected. Unable to identify requested items. Submit a new requisition ⁶ and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition ⁷ on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See appendix A.)
CH	Rejected. Requisition submitted to incorrect single manager/ technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition. ⁸
CJ	Rejected. (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (2) If offered substitute is desired, submit a new requisition ⁹ with substitute item stock number. (3) If only original item is desired, submit a new requisition ¹⁰ for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See appendix A.) Cite Advice Code 2B. Furnish technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication. (4) Rejected. DoD MILSTRAP (reference (cc)) DTA Asset Support Request submitted for obsolete/inactive NSN which cannot be supported. (Applies to reference (cc) DZG transaction rejects only.)
CK	Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition ¹¹ for components, kit, or next higher assembly.

⁶See Footnote on page B16-3.

⁷See Footnote on page B16-3.

⁸See Footnote on page B16-3.

⁹See Footnote on page B16-3.

¹⁰See Footnote on page B16-3.

¹¹See Footnote on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>
CL	Rejected. Contractor's requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition. ¹²
CM	Rejected. Item is not or is no longer free issue. Submit a new funded requisition ¹³ with signal code other than D or M.
CN	Nonconsumable item. Your Service does not receive requisition support on this item or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of an MIPR by your Service ICP.
CP	Rejected. SOS is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition ¹⁴ with Advice Code 2A.
CQ	Rejected. Item requested is command or Service regulated or controlled. Submit new requisition ¹⁵ through appropriate channels.
CR	Rejected. Invalid DI for a GFM transaction.
CS	Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition ¹⁶ for the required quantity using Advice Code 2L.
CT	To be used when AMCL 22 is implemented.
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (If offered substitute is desired, submit a new requisition ¹⁷ with substitute item stock number.)
CV	Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73.

¹²See Footnote on page B16-3.

¹³See Footnote on page B16-3.

¹⁴See Footnote on page B16-3.

¹⁵See Footnote on page B16-3.

¹⁶See Footnote on page B16-3.

¹⁷See Footnote on page B16-3.

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

¹⁸See Footnote on page B16-3.

¹⁹See Footnote on page B16-3.

²⁰See Footnote on page B16-3.

²¹See Footnote on page B16-3.

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

²³See Footnote on page B16-3.

²⁴See Footnote on page B16-3.

²⁵See Footnote on page B16-3.

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

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

²⁶See Footnote on page B16-3.

²⁷See Footnote on page B16-3.

EXCESSCUSTOMER ASSET REPORTING TRANSACTION STATUS CODES

Use these S series ~~excess-transaction~~ status codes ~~will be used~~ on the DI FTR ~~documents~~ to reject **asset** transactions. If subsequent reporting is required for the items identified by the FTR ~~documents~~ containing S series status codes, **submit** a new **asset** report ~~will be prepared~~ with a new document number. Use the T series ~~excess-transaction~~ status codes ~~will be used~~ 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 excess records to determine if this transaction was previously rejected with an S series status/reject code. If so, resubmit a new asset report with a new document number. Otherwise, no action is required.
SH	Rejected. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SJ	Rejected. Signal code is incorrect. (Use on DI FTR.)
SK	Rejected. Signal code requires compatible fund code. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SL	Deleted. [Text Deleted]

<u>CODE</u>	<u>EXPLANATION</u>
SM	Rejected. Stock balance indicates <i>materiel is not required-disposal action is appropriate</i> ; however, item is in process of migrating and further action is deferred until date contained in rp 70-73. If asset still in excess position <i>exceeds retention limits</i> after that date, resubmit to appropriate IMM. (Assign a new document number if a new <i>asset</i> 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). Item reported as excess has also been requisitioned by the reporting activity (rp 30-35), or has been requisitioned by another activity for shipment to the reporting activity (rp 45-50). A DI FTC has been generated by DEPRA to the ICP. (For use with DI FTR.)
SQ	Rejected. Reported NSN is master item number (i.e., all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. (Use on DI FTR.)
TA	Creditable return. Credit will be granted for quantity indicated in rp 25-29. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)
TB	Noncreditable return. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6.)
TC	Not returnable. Quantity reported has been determined by the IMM to be not economically feasible to return. Further processing must be under appropriate S/A regulations. (Use on DI FTR.)
TD	Not returnable. (1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status. (2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. (Use on DI FTR.)
TE	Materiel required for lateral redistribution. DI A4_referral(s) will follow. (Use on DI FTR.)
TF	Materiel received. Status being investigated. (Use on DI FTR.)
TG	Materiel required for lateral redistribution. DI A4_referral(s) will follow, containing stock number and/or unit of issue as changed and as indicated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR.)

<u>CODE</u>	<u>EXPLANATION</u>
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. Further processing must be under appropriate S/A regulations. (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	Your 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.)

<u>CODE</u>	<u>EXPLANATION</u>
TZ	Your Customer Asset Report has been changed by the DAAS facility identified in (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. (reference (jj)).
T5	Deleted. (Use TZ.)
T6	DI FTE has been routed to the activity indicated in rp 67-69. Forward all future FT_ documents to that activity. (Use on DI FTR.)
T7	FSC has been changed by the ICP in rp 4-6. (Use on DI FTR.)
T9	Part number cannot be converted to an established NSN. Materiel reported is not authorized for return. Use current Service/Agency instructions for disposition of materiel. (Use on DI FTQ.)

APPENDIX B26

DISPOSAL AUTHORITY CODES

NUMBER OF CHARACTERS: One.
TYPE OF CODE Alpha.

EXPLANATION: Entered on **DRMS**-related documentation to indicate that the item(s) being transferred to a DRMO are authorized to be transferred to a **DRMO** because of instructions of the **ICP/IMM** relayed through the MRP or other proper authority.

RECORD POSITION: 64.

<u>CODE</u>	<u>EXPLANATION</u>
M	Items on this transaction are ICP/IMM stocks and are being transferred to DRMS by authority of the responsible ICP/IMM .
N	Items on this transaction are not reportable by virtue of an exclusion to the MRP or other specific criteria; such as, extended dollar value or condition limitations on asset reporting, and are duly authorized to be transferred to DRMS .
R	Items on this transaction have been reported to the ICP/IMM under MILSTRIP MRP procedures and are considered over the ICP/IMMs authorized retention levels. Use S/A retention levels and instructions to manage this materiel.

APPENDIX C

FORMATS

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APPENDIX C7

SUPPLY SOURCE CANCELLATION REQUEST OR REPLY TO SUPPLY SOURCE CANCELLATION REQUEST (ISSUES FROM STOCK)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI AC6/AC7. Also used by storage in reply to cancellation request from the ICP (DI AG6).
Routing Identifier	4-6	Enter RI applicable to the activity to which the DI AC6/7 is directed. When the DI is AG6, enter the RI of the supply source that created the DI AC6/7.
Media and Status	7	Enter M&S as shown in the MRO/LRO.
Stock or Part Number	8-22	Enter NSN or part number from original requisition.
Unit of Issue	23-24	Enter U/I from original requisition.
Quantity	25-29	Enter quantity for which cancellation is requested. For ammunition items only (FSG 13) , enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Enter document number of the MRO/LRO for which cancellation action is requested.
Suffix	44	Enter suffix shown in the MRO/LRO; otherwise, leave blank. (For DI AG6, enter suffix from the DI AC6/AC7.)
New Consignee DoDAAC	45-50	Enter DoDAAC to reflect the new consignee to which shipments are to be diverted; otherwise, leave blank.
Signal	51	Enter signal code as shown in the MRO/LRO.
Fund	52-53	Enter fund code as shown in the MRO/LRO.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Distribution	54-56	When used to cancel an LRO, enter "2" <i>for consumables</i> or "3" <i>for reparable</i> s in rp 54. Otherwise, enter data as shown in the MRO.
Project	57-59	Enter data as shown on the MRO/LRO or DD Form 1348-1.
Priority	60-61	Enter data as shown on the MRO/LRO or DD Form 1348-1.
Required Delivery	62-64	Enter data as shown on the MRO/LRO or DD Form 1348-1.
Advice	65-66	Enter code as shown on the MRO/LRO or DD Form 1348-1.
Routing Identifier	67-69	Enter the appropriate code to identify the activity preparing the document.
Blank	70-80	Leave blank.

APPENDIX C9

SUPPLY STATUS (ISSUES FROM STOCK)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	<i>Enter</i> DI AE_.
Routing Identifier	4-6	<i>Enter RI</i> of the supply source furnishing the supply status (<i>RI From</i>). If used as a DI AE6 transaction, enter the RI of the supply source to which the transaction will be sent (<i>RI To</i>).
Media and Status	7	<i>Enter M&S</i> as shown in the original requisition.
Stock or Part Number	8-22	<i>Enter NSN</i> or part number.
Unit of Issue	23-24	<i>Enter U/I</i> .
Quantity	25-29	a. Enter quantity for which status is provided. b. For ammunition items <i>only (FSG 13)</i> , <i>enter an "M" in rp 29 to express</i> in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	<i>Enter</i> document number as shown in the requisition.
Suffix	44	a. <i>Enter</i> suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate supply actions. b. When the requisition quantity is not divided, <i>leave this field blank</i> .

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Supplementary Address	45-50	<i>Enter data from original requisition.</i>
Signal	51	<i>Enter data from original requisition.</i>
Fund	52-53	<i>Enter data from original requisition.</i>
Distribution	54-56	When used as an AE6 to provide status on the processing of an LRO, enter 2 for consumables or 3 for reparable s in rp 54. Otherwise, enter data as shown in the requisition.
Project	57-59	<i>Enter data from original requisition.</i>
Priority	60-61	<i>Enter data from original requisition.</i>
Transaction Date	62-64	<i>Enter</i> the day that corresponds with the date of this reply.
Status	65-66	<i>Enter</i> status code to convey the information regarding the status of this transaction.
Routing Identifier	67-69	<i>Enter</i> the "last known source" to which authorized followup action will be directed. If used as a DI AE6 transaction, the RI will be the activity preparing the document.
Established Shipping Date	70-73	When designated by the status code, enter the four position ordinal day by which it is estimated the materiel will be shipped.
Multiple Use ¹ & ²	74-80	

¹When used by storage in response to a query by the ICP (DI AE6), this data may be omitted at S/A option.

²DI AE9 documents generated by DAAS will always be blank in rp 74-80.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Unit Price	(74-80)	Enter unit price of the stock or part number shown in rp 8-22. When the status code in rp 65-66 relates to an erroneously routed requisition, this field will be left blank.
<u>OR</u>		
Blank	(74-75)	Leave blank.
Minimum Order Quantity	(76-80)	For C Status, enter the minimum order quantity.
<u>OR</u>		
Blank	(74-75)	Leave blank.
Federal Supply Schedule Number	(76-80)	For DA Status, enter Federal Supply Schedule number constructed as follows: rp 76-77 Group (numeric) rp 78-79 Part (numeric) rp 80 Section (alphabetic).
<u>For DI AE6 Transactions with Status BY</u>		
	70-71	Leave blank.
	72	If status code (rp 65-66) is BY (previously denied MRO), enter appropriate denial management code.
	73	Leave blank.
Unit Price ³	74-80	Enter unit price of the stock or part number shown in rp 8-22.

³When used by storage in response to a query by the ICP (DI AE6), this data may be omitted at S/A option.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
<u>For DI Code AE transactions with Status Code CE</u>	79-80	For transactions containing rejection Status Code CE in rp 65-66, supply source will enter the correct unit of issue in rp 79-80.

APPENDIX C11
MATERIEL RELEASE ORDER/
FOLLOWUP FOR MATERIEL RELEASE ORDER/
LATERAL REDISTRIBUTION ORDER

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	<i>Enter</i> DI A5_/AF6.
Routing Identifier	4-6	<i>Enter</i> RI indicating the source to which the MRO/followup is directed.
Media and Status	7	Enter <i>M&S</i> as shown in the original requisition.
Stock or Part Number	8-22	<i>Enter NSN</i> or part number of the item ordered for release. For subsistence items, enter type of pack in rp 21.
Unit of Issue	23-24	<i>Enter U/I.</i>
Quantity	25-29	a. Enter quantity for which MRO/followup is provided. b. For ammunition MRO/followup only (<i>FSG 13</i>), <i>enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999</i> . Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	<i>Enter</i> document number as shown in the requisition.
Suffix	44	a. <i>Enter</i> 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, this field will be left blank.
Supplementary Address	45-50	<i>Enter</i> data from original requisition.
Signal	51	<i>Enter</i> data from original requisition.
Fund	52-53	<i>Enter</i> data from original requisition.
Distribution	54-56	When used as a followup to an LRO of retail assets, enter "2" for <i>consumables</i> or "3" for <i>reparables</i> in rp 54; otherwise, enter data as shown in the MRO.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Project	57-59	Enter data from original requisition.
Priority	60-61	Enter data from original requisition.
Required Delivery Date/Required Delivery Period	62-64	Enter data from original requisition.
Advice	65-66	Enter data from original requisition.
Routing Identifier	67-69	Enter RI applicable to the activity originating the MRO/followup. When the MRO format is used as a followup, enter the ICP RI if shipment status in reply is to be furnished to the supply source.
Ownership	70	Enter ownership code, as applicable.
Supply Condition	71	Enter appropriate condition code.
Management	72	Enter management code applicable to the transaction.
Intra-Service/Agency	73	For use under intra-S/A procedures. Leave blank for inter-S/A transactions.
Unit Price	74-80	Enter unit price applicable to the NSN or part number shown in rp 8-22.

APPENDIX C17

SHIPMENT STATUS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter the code applicable to the shipment status (DI AS1-6, AS8, or ASY) or reply to cancellation request-shipment status (AU1-5, AU7, or AU8).
Routing Identifier	4-6	Enter the RI of the SOS which generated the LRO/MRO/cancellation request/DRO/DI FTR or the shipping activity if the shipment was not initiated by a SOS LRO/MRO/cancellation request/DRO/DI FTR. If a disposal shipment was not initiated by a SOS DRO/DI FTR and the shipping activity has no RI, leave blank. If used as a DI AS6, indicate the RI of the ICP/IMM to which the transaction will be sent.
Media and Status	7	Use the code from the MRO/LRO/DRO or cancellation request.
Stock or Part Number	8-22	Enter the stock or part number of the item supplied.
Unit of Issue	23-24	Enter the unit of issue.
Quantity	25-29	a. Enter the quantity shipped. b. For shipment status on ammunition items (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Use the document number from the MRO/LRO/DRO or cancellation request.
Suffix	44	Use code from the MRO/LRO/DRO or cancellation request. If no code, leave blank.
Supplementary Address	45-50	Use SUPADD from the MRO/DRO or cancellation request. The shipping activity will enter the DoDAAC of the predesignated DRMO for shipments to DRMOs. If used as a DI AS6, enter the DoDAAC of the activity to which the credit for the materiel and reimbursement for the PCH&T costs is to be provided.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Hold	51	If used as a DI AS6, enter Signal Code B. Otherwise, enter the shipment hold code, when applicable.
Fund	52-53	Enter the code as shown in the MRO/DRO or cancellation request. If used as a DI AS6, enter the fund code to which the credit for the materiel and reimbursement for the PCH&T costs is to be provided.
Distribution	54-56	Enter the code as shown in the MRO/LRO/DRO or cancellation request.
Release Date	57-59	Enter the date the materiel is released to the carrier.
TCN	60-76	Enter the shipment unit TCN as prescribed in MILSTAMP (reference (p)).
Mode of Shipment	77	Enter the code identifying the mode of shipment. (See MILSTAMP (reference (p)).) Leave blank when transmitted by teletype in formatted messages. (AS3 through DAAS to DRMS.)
Port of Embarkation	78-80	a. CONUS. Leave blank. b. OCONUS: (1) For shipments moving to OCONUS designations through the DTS GBL/CBL, parcel post (except APO/FPO); and small package carrier shipments entering the DTS at the POE, enter the POE or SEAVAN CCP. See appendix F, reference (p). (2) Leave blank for parcel post movement through an APO or FPO. (3) Enter the POE for FMS or Grant Aid transactions moving through the DTS; otherwise, leave blank.

ENTRIES REQUIRED FOR DoDAAC INFORMATION--DI ASY TRANSACTIONS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Blank	57-64	Leave blank.
Status Code	65-66	Enter Status Code DY if the DI AFY followup transaction is being rejected; otherwise, leave blank.
Blank	67-74	Leave blank.
DoDAAC of Initial Transportation Activity	75-80	Enter the DoDAAC of the initial (origin) transportation shipping activity. If the DI AFY followup transaction is being rejected with Status Code DY, leave blank.

ENTRIES REQUIRED FOR SHIPMENTS TO DISPOSAL

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Unit Price	62-68	Enter the unit price of the item identified in rp 8-22. Enter an estimated unit price if pricing information is not available. If the value for a part-numbered item exceeds the seven-position unit price field, enter the price manually on the DI AS3 shipment status transaction and forward off-line to the DRMS for manual processing.
Blank	69-76	Leave blank.

APPENDIX C21

REFERRAL ORDER/ LATERAL REDISTRIBUTION ORDER FOR RETAIL ASSETS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	<i>Enter</i> DI A4_.
Routing Identifier	4-6	<i>Enter RI</i> 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	<p>a. When no change or substitution is made, enter the stock or part number show in the requisition.</p> <p>b. When a change or substitution is made, enter the corrected stock or substituted stock or part number.</p>
Unit of Issue	23-24	<i>Enter U/I.</i>
Quantity	25-29	<p>a. Enter quantity of the transaction.</p> <p>b. For ammunition items <i>only (FSG 13)</i>, <i>enter an "M" in rp 29 to express</i> in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be express as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	Enter document number as shown in the requisition.
Suffix	44	<p>a. <i>Enter</i> suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate actions.</p> <p>b. When the requisitioned quantity is not divided, this field will be left blank.</p>
Supplementary Address	45-50	Enter data from the original requisition.
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 s in rp 54; otherwise, enter data from the original requisition.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Project	57-59	Enter data from the original requisition.
Priority	60-61	Enter data from the original requisition.
Required Delivery Date/ Required Delivery Period	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 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	70-73	Enter management data, as authorized. (When rp 54 equals 2 or 3, leave rp 70 blank, enter the condition code in rp 71, and leave rp 72-73 blank.)
Routing Identifier	74-76	Enter RI applicable to the activity generating the transaction.
Management Data	77-80	Enter management data, as authorized.

APPENDIX C30

CUSTOMER ASSET REPORT (MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>(MANUAL) BLOCK NO.</u>	<u>(MECHANICAL) RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Send To	A	Not Applicable	Enter the appropriate in-the-clear name and address corresponding to the RI.
Report is From	B	Not Applicable	Enter the appropriate in-the-clear name and address of the reporting activity.
Document Identifier		1-3	Enter DI FTE or DI FTG.
Routing Identifier		4-6	Enter the RI of the ICP/IMM to which the document is directed. For GSA, the RI will always be GG0.
Media and Status		7	Enter M&S code.
Stock or Part Number		8-22	Enter NSN (DI FTE) or part number (DI FTG). For subsistence items only, rp 21 will be type of pack and rp 22 will be the last digit of the calendar year the item, was packed.
Unit of Issue		23-24	Enter the U/I.
Quantity		25-29	a. Enter quantity. b. For ammunition items only (FSG 13) , enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number		30-43	Enter the document number.
Blank		44	Leave blank.

<u>FIELD LEGEND</u>	<u>(MANUAL) BLOCK NO.</u>	<u>(MECHANICAL) RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Supplementary Address		45-50	When applicable, enter the AAC of the credit to and/or ship from activity. Field may be left blank when code entry is not applicable. When code entry is not significant to the ICP, enter a Y in rp 45.
Signal		51	Enter the signal code.
Fund		52-53	Enter the fund code.
Blank		54-56	Leave blank.
Project		57-59	When applicable, enter project code using Service instructions; otherwise, leave blank.
Blank		60-64	Leave blank.
Advice		65-66	Enter 3T to indicate to the ICP/IMM that the document has been edited by DAAS. When code is not required, leave blank.
Routing Identifier		67-69	Enter the RI of the activity preparing the document, if assigned; otherwise, leave blank.
Blank or Intra-Air Force Use		70	Leave blank or use for intra-Air Force to display Asset Position Code.
Supply Condition		71	Enter supply condition code.
Blank		72-80	Leave blank.
Remarks Field	L-V	Not Applicable	This field will be used to convey any additionally required information not provided for in the report format.

APPENDIX C31

REPLY TO CUSTOMER ASSET REPORT (MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	<i>Enter</i> DI FTR.
Routing Identifier	4-6	<i>Enter the</i> RI of the ICP/IMM furnishing the reply.
Media and Status	7	<i>Enter</i> data as contained in the customer asset report unless modified by the ICP.
Stock Number	8-22	<i>Enter</i> data as contained in the customer asset report unless modified by the ICP.
Unit of Issue	23-24	<i>Enter</i> data as contained in the customer asset report unless modified by the ICP.
Quantity	25-29	<p>a. <i>Enter quantity.</i></p> <p>b. <i>For ammunition items only (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</i></p>
Document Number	30-34	<i>Enter</i> data as contained in the customer asset report (DI FTE).
Suffix	44	Enter the suffix, when applicable.
Supplementary Address	45-50	Enter data as contained in the customer asset report (DI FTE).
Signal	51	Enter data as contained in the customer asset report (DI FTE).
Fund	52-53	<i>Enter</i> data as contained in the customer asset report (DI FTE).

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Receiving Depot	54-56	Enter the RI of the receiving activity to which material is directed for return, or leave blank when no return is directed.
Project	57-59	Enter data as contained in the customer asset report (DI FTE).
Priority Designator	60-61	Enter PD of material return as directed by the ICP.
Action Date	62-64	Enter the ordinal day of document preparation.
Status	65-66	When Status SM is entered, rp 70-73 will contain date when further action should be taken.
Routing Identifier	67-69	Enter the last known source to which all future DI FT_ transactions will be directed.
Multi-Use	70-73	
<u>On SM Status</u>		
Date	70-73	On SM status, enter date when further action should be taken by the reporting activity.
<u>On Other Status</u>		
Blank	70	Leave blank.
Supply Condition	71	Enter code from the customer asset report (DI FTE).
Demilitarization	72-73	RP 72 will contain code assigned by the ICP/IMM as required by DoD 4160.21-M-1, (reference (qq)), when available. Entry not required on rejected transactions. Rp 73 is reserved for reclamation code, special reports, etc.
Unit Price	74-80	Enter the unit price applicable to the stock number shown in rp 8-22, when available. Entry not required on rejected transactions.

APPENDIX C32

DEFENSE AUTOMATIC ADDRESSING SYSTEM CUSTOMER ASSET REPORT *INFORMATIVE* STATUS (MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	<i>Enter</i> DI FTQ.
Routing Identifier	4-6	<i>Enter the</i> RI code of the DAAS facility.
Media and Status	7	<i>Enter</i> data as contained in DI FTC, DI FTE, or DI FTF.
Stock Number	8-22	<i>Enter</i> data as contained in DI FTC, DI FTE, or DI FTF.
Unit of Issue	23-24	<i>Enter</i> data as contained in DI FTC, DI FTE, or DI FTF.
Quantity	25-29	<p>a. <i>Enter quantity.</i></p> <p>b. <i>For ammunition items only (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999.</i> Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	<i>Enter</i> data as contained in DI FTC, DI FTE, or DI FTF.
Suffix	44	<i>Enter</i> data as contained in DI FTC, DI FTE, or DI FTF.
Supplementary Address	45-50	<i>Enter</i> data as contained in DI FTC, DI FTE, or DI FTF.
Signal	51	<i>Enter</i> data as contained in DI FTC, DI FTE, or DI FTF.
Fund	52-53	<i>Enter</i> data as contained in DI FTC, DI FTE, or DI FTF.
Blank	54-56	Leave blank.

IC 98-1
DoD 4000.25-1-M

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Project	57-59	<i>Enter</i> data as contained in DI FTC, DI FTE, or DI FTF.
Blank	60-64	Leave blank.
Status	65-66	<i>Enter</i> status code.
Routing Identifier	67-69	<i>Enter the</i> RI of ICP to which all future DI FT_ transactions will be directed.
Blank	70-80	Leave blank.

APPENDIX C34

FOLLOWUP FOR INVENTORY CONTROL POINT/INTEGRATED MATERIAL MANAGER REPLY TO CUSTOMER ASSET REPORT (MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>(MANUAL)</u> <u>BLOCK NO.</u>	<u>(MECHANICAL)</u> <u>RECORD</u> <u>POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Send To	A	Not Applicable	<i>Enter</i> the appropriate in-the-clear name and address corresponding to the RI.
Followup Is From	B	Not Applicable	<i>Enter</i> the appropriate in-the-clear name and address of the reporting activity.
Document Identifier	1	1-3	<i>Enter</i> DI FTF.
All Other	2-23	4-80	<i>Enter</i> data as contained in the customer asset report (DI FTE).
Remark Field	L-V	Not Applicable	This field will be used to convey any additionally required information not provided for in the followup format.

APPENDIX C35

CANCELLATION OF CUSTOMER ASSET REPORT (MATERIEL RETURNS PROGRAM)

TYPE CANCELLATION

<u>FIELD LEGEND</u>	<u>(MANUAL) BLOCK NO.</u>	<u>(MECHANICAL) RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Send to	A	Not Applicable	<i>Enter</i> the appropriate in-the-clear name and address corresponding to the RI.
Cancellation Is From	B	Not Applicable	<i>Enter</i> the appropriate in-the-clear name and address of the reporting activity.
Document Identifier		1-3	<i>Enter</i> DI FTC.
Routing Identifier		4-6	<i>Enter</i> data as contained in the customer <i>asset</i> report (DI FTE).
Media and Status		7	<i>Enter</i> data as contained in the customer <i>asset</i> report (DI FTE).
Stock Number		8-22	<i>Enter</i> data as contained in the customer <i>asset</i> report (DI FTE).
Unit of Issue		23-24	<i>Enter</i> data as contained in the customer <i>asset</i> report (DI FTE).
Quantity		25-29	a. Enter quantity being canceled. b. <i>For ammunition items only (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999.</i> Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
All Other Fields		30-80 ¹	Enter data as contained in the customer <i>asset</i> report (DI FTE).

¹ Indicate suffix (rp 44), when applicable, for split actions indicated on DI FTR.

TYPE CANCELLATION

<u>FIELD LEGEND</u>	<u>(MANUAL) BLOCK NO.</u>	<u>(MECHANICAL) RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Remarks Field	L-V	Not Applicable	This field will be used to convey any additionally required information not provided for in the cancellation format.