



DEFENSE LOGISTICS AGENCY
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MAY 10 1999

IN REPLY
REFER TO

DLMSO

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: MILSTRIP Interim Change 99-8, Flight Safety Critical
Aircraft Parts (FSCAP) on Shipments to Disposal

The attached change to DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), revises procedures to provide identification of FSCAP at the time of disposal in both code and clear text in record position 73 of the Disposal Release Order (appendix C12) and block 27 of the Defense Turn-In Document (DD Forms 1348-1A and 1348-2) (Appendix C46A). A corresponding change to DoD 4000.25-M, Defense Logistics Management System (DLMS), Volume 2, Supply, will be made to accommodate these FSCAP coding requirements.

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

Remove Old

Insert New

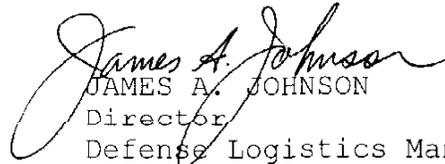
C12-1 thru C12-3
C46A-1 thru C46A-4

same
same

This change is effective immediately. With the publication of this change, other effective changes to MILSTRIP consist of Formal Changes 1 through 9 and Interim Changes 96-2, 97-1, 97-2, 97-3, 98-1, and 99-1 thru 99-7.

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 235-5272, or e-mail: ellen_hilert@hq.dla.mil.

All others please contact your Component MILSTRIP or Supply PRC representative.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

DISTRIBUTION:
MILSTRIP Focal Points
Supply PRC Members

CC:
Joint Staff
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LMI

APPENDIX C12

DISPOSAL RELEASE ORDER, FOLLOWUP, OR CANCELLATION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI A5J for DRO, DI AFJ for ICP followup on a DRO, DI ACJ for ICP cancellation of a DRO, DI AKJ for ICP followup on DRO cancellation, or DI AGJ for reply to DRO cancellation.
Routing Identifier	4-6	Enter the appropriate code applicable to the facility to which the DRO is directed. (If used as a DI AGJ transaction, will contain RI of the supply source to which the document will be transmitted.)
Media and Status	7	Enter 0 (zero) or leave blank.
Stock or Part Number	8-22	Enter the NSN or part number of the item ordered for disposal. For subsistence items, enter the type of pack in rp 21.
Unit of Issue	23-24	Enter the unit of issue application to the stock or part number.
Quantity	25-29	Enter the quantity to be transferred, based on the inventory control record balance. Quantity actually transferred will be dependent on the entry in rp 55-61, if applicable. (For DI ACJ/AKJ, enter DI A5J quantity to be canceled. For DI Code AGJ, enter quantity canceled.)
Document Number	30-43	Enter document number as assigned by the preparing activity.
Suffix	44	Leave blank.
Supplementary Address	45-50	Leave blank in DRO. The shipping Activity will enter the DoDAAC of predesignated DRMO.
Signal	51	Enter applicable code, if required; otherwise, leave blank.
Fund	52-53	Enter fund code to be credited with proceeds from sale by DRMO. If no credit is desired, leave blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Distribution	54	Enter Code 9.
Retention Quantity	55-61	Enter quantity to be retained in stock by activity in rp 4-6. When the quantity to be retained exceeds the retention quantity field, the transaction will be processed off line.
Precious Metal Indicator	62	Enter applicable code from appendix B28.
ADPE Identification	63	Enter applicable code from appendix B29.
Disposal Authority	64	Enter applicable code from appendix B26.
Demilitarization	65	Enter code assigned by the ICP/IMM as required by DoD 4160.21-M-1 (reference (qq)).
Reclamation	66	Enter Code Y if reclamation is required prior to release to DRMO. Enter Code N if reclamation is not required.
Routing Identifier	67-69	Enter RI of ICP/IMM originating the DRO. (For DI AGJ transaction, enter the RI of the activity preparing the transaction .)
Ownership	70	Enter ownership code, if applicable, otherwise, leave blank.
Supply Condition	71	Enter the condition code of the materiel to be transferred.
Management	72	Enter management code, if applicable; otherwise, leave blank.
Screening Flight Safety Critical Aircraft Parts	73	Leave blank. Enter Criticality Code E to indicate Flight Safety Critical Aircraft Part-Nuclear Hardened or Criticality Code F to indicate Flight Safety Critical Aircraft Part.
Unit Price	74-80	Enter the unit price for the NSN or part number shown in rp 8-22.

APPENDIX C46A

TRANSFERS TO DEFENSE REUTILIZATION AND MARKETING OFFICE ON DD FORM 1348-1A (SINGLE LINE ITEM TURN-INS)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Perpetuate from the source document. For locally determined excesses generated at a base, post, camp, or station, assign a DI code as determined by S/A procedures.
Routing Identifier	4-6	Enter the RI of the shipping activity or leave blank when the shipping activity is not assigned an RI.
Media and Status	7	Leave blank.
Stock or Part Number	8-22	Enter the stock or part number being turned in. For subsistence items, enter the type of pack in rp 21. See Block 25.
Unit of Issue	23-24	Enter the unit of issue of the stock or part number being turned in.
Quantity	25-29	Enter the quantity being turned in to DRMO.
Document Number	30-43	Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excess generated at base, post, camp, or station, assign as determined by S/A procedures. See Block 24.
Suffix	44	Leave blank.
Supplementary Address	45-50	Enter DoDAAC of predesignated consignee DRMO.
Signal	51	For hazardous material and waste turn-ins, enter Signal Code L; otherwise, leave blank.
Fund	52-53	For hazardous material and waste turn-ins, enter the MILSBILLS fund code (reference (hh)) designating the funds to be charged.
Distribution	54	Perpetuate from source document or leave blank.
Retention Quantity	55-61	Enter the quantity to be retained in inventory or leave blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Precious Metals	62	Enter applicable code from appendix B28.
Automated Data Processing Equipment Identification	63	Enter applicable code from appendix B29.
Disposal Authority	64	Enter applicable code from appendix B26.
Demilitarization	65	Enter code assigned as required by DoD 4160.21-M-1 (reference (qq)). NOTE: When demilitarization has been accomplished prior to transfer to DRMO, the appropriate demilitarization certification, as required by reference (qq), must be reflected in Block 27.
Reclamation	66	Enter code "Y" if reclamation was performed prior to release to a DRMO. Enter "R" if reclamation is to be performed after turn-in to DRMO. Enter code "N" if reclamation is not required.
Routing Identifier	67-69	Perpetuate from DRO.
Ownership	70	Enter applicable code or leave blank.
Supply Condition	71	Enter applicable code from appendix B18.
Management	72	Perpetuate from source document or leave blank.
<i>Screening Flight Safety Critical Aircraft Parts</i>	73	<i>Leave blank. Enter Criticality Code E to indicate Flight Safety Critical Aircraft Part-Nuclear Hardened or Criticality Code F to indicate Flight Safety Critical Aircraft Part.</i>
Unit Price	74-80	Enter the unit price for the NSN or part number in rp 8-22.

BLOCK(S) ENTRIES

- 1 Enter the extended value of the transaction.
- 2 Enter the shipping point identified by DoDAAC; if reduced printing is used, in-the-clear address may be entered in addition to the DoDAAC.
- 3 Enter the consignee DRMO by DoDAAC. This will be the predesignated DRMO and will be entered by the shipping activity; if reduced printing is used, the in-the-clear address may be entered in addition to the DoDAAC.

BLOCK(S) ENTRIES

- 4 Insert HM, if the turn-in is hazardous materiel or HW, if the turn-in is hazardous waste.
- 5 Enter the date of document preparation, if required by the shipper.
- 6 Enter the national motor freight classification (NMFC), if required by the shipper.
- 7 Enter the freight rate, if required by the shipper.
- 8 Enter coded cargo data, if required by the shipper.
- 9 Enter applicable controlled inventory item code which describes the security/pilferage classification of the shipment from DoD 4100.39-M (reference (pp)), volume 10, chapter 4, table 61.
- 10 Enter the quantity actually received by the DRMO, if different from positions 25-29.
- 11 Enter the number of units of issue in a package, if required by the shipper.
- 12 Enter the unit weight applicable to the unit of issue, if required by the shipper.
- 13 Enter the unit cube applicable to the unit of issue, if required by the shipper.
- 14 Enter the uniform freight classification, if required by the shipper.
- 15 Enter the shelf life, if appropriate; otherwise, leave blank.
- 16 Enter in-the-clear freight classification nomenclature, if required by the shipper.
- 17 Enter the item nomenclature. For non-NSN items; enter as much descriptive information as possible. Specified additive data or certification from the generating source for specific types of property should be entered.
- 18 Enter type of container, if required by the shipper.
- 19 Enter number of containers that makes up the shipment, if required by the shipper.
- 20 Enter total weight of shipment, if required by the shipper.
- 21 Enter total cube of shipment, if required by the shipper.
- 22 Received By - Enter the signature of person receiving the materiel.
- 23 Date Received - Enter date materiel was received and signed for.
- 24 Document Number - Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excesses generated at base, post, camp, or station, assign a document number as determined by Service/Agency procedures.
Suffix Code - Leave blank.¹

¹Data will be displayed in two configurations:

(1) three of nine bar code and

BLOCK(S) ENTRIES

- 25 National Stock Number - Enter the stock number or part number being turned in. Additional - For subsistence items, enter the type of pack code in rp 21.²
- 26 For turn-in to DRMO - This block will not contain bar code data, it is reserved for internal DRMO/DRMS.
- 27 This block may contain additional data including bar coding for internal use. Enter data in this block as required by the shipping activity or the DRMO receiving the materiel. When data is entered in this block, it will be clearly identified. For hazardous material and waste turn-ins, enter the DoDAAC of the bill-to office, the contract line item number (CLIN) for the item, and the total cost of the disposal. ***This block will contain both coding and clear-text information to identify Flight Safety Critical Aircraft Parts (FSCAP) shipments to DRMOs using Criticality Code E or F as follows: "FSCAP E - Flight Safety Critical Aircraft Part-Nuclear Hardened" or "FSCAP F - Flight Safety Critical Aircraft Part."***

(2) in-the-clear. When prepared manually, bar code will not be included.

²See Footnote 1 on page C46A-3.