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DEFENSE LOGISTICS
STANDARD SYSTEMS OFFICE

DLSSD-BT

30 JUN 1989

SUBJECT: Approved MILSTRAP Change Letter (AMCL) 5, Date Packed/Expiration Date for Subsistence Items (Previously Staffed by PMCLs 3 (MILSTRIP) and 3 (MILSTRAP))

TO: Commander, U.S. Army Materiel Command
ATTN: AMCSM-MTI
Commander, Naval Supply Systems Command
ATTN: SUP 0323
Commander, Air Force Logistics Command
ATTN: AFLC/MMLSC
Commandant of the Marine Corps
ATTN: LPS-1
Commander, Field Command, Defense Nuclear Agency
ATTN: FCLMM
Commandant, U.S. Coast Guard
ATTN: G-ELM-2
General Services Administration, Federal Supply Service
ATTN: FCS (CM 4, Room 500)
Director, Defense Logistics Agency
ATTN: DLA-OSC

1. References:

a. DoD 4000.25-2-M, 1 May 1987, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), as amended.

b. DLSSO-B letter, 22 December 1988, subject: Joint Requests for Implementation Date (RFID) for Approved MILS Changes 13 (MILSTRIP) and 5 (MILSTRAP), Date Packed/Expiration Date for Subsistence Items (Previously Staffed by PMCLs 3 (MILSTRIP) and 3 (MILSTRAP)).

2. Enclosure 1 is published as an approved MILSTRAP change, resulting from the staffing of reference 1.b, with an implementation date of 1 November 1992. DLA has advised us that the Defense Integrated Subsistence Management System (DISMS) program functional requirements include the capability to accept Service data with or without the date packed/expiration date entry and will be implemented simultaneous with AMCL 27 (as amended). Also, the Services' phased implementation will not impact the implementation or the operation of DISMS. Accordingly, the enclosed procedures may be implemented prior to 1 November 1992 for intra-Service/Agency use, or inter-Service/Agency use based on agreement of the Components involved. Implementation of this change is in conjunction with implementation of MILSTRIP AMCL 13.

APPROVED MILSTRAP CHANGE LETTER (AMCL) 5
DATE PACKED/EXPIRATION DATE FOR SUBSISTENCE ITEMS

1. References:

- a. DoD 4000.25-2-M, 1 May 1987, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP).
- b. DLSSO-T, 19 October 1984, subject: Implementation Delay of Approved MILSTRAP Change Letters (AMCLs) that Affect Subsistence, AMCL 27, MILSTRAP Subsistence Exclusion and AMCL 31, Subsistence Date of Pack/Expiration Requirements for MILSTRAP Documentation.
- c. DLSSO-B letter, 2 October 1986, subject: Withdrawal of Approved MILSTRAP Change Letter (AMCL) 31/31A, Subsistence Date of Pack/Date of Expiration Requirements for MILSTRAP Documentation.
- d. DoD 4000.25-1-M, 1 May 1987, Military Standard Requisitioning and Issue Procedures (MILSTRIP), as amended.
- e. DLA-OSC letter, 8 October 1987, subject: Proposed MILSTRIP Change Request, Date of Pack/Expiration (DOP/DOE) for Subsistence Items (NOTAL).
- f. DoD 4140.27-M, 28 August 1986, Shelf-Life Item Management Manual.
- g. DLA-OSC letter, 17 August 1988, subject: Additional Requirements for MILSTRAP PMCL 3 (NOIAL).

2. Proposed Change Concept/Rationale:

a. Concept. Provides for accountability and asset stratification of subsistence materiel by date packed/expiration date within supply condition code. The proposed change:

- (1) Adds the date packed definition to MILSTRAP (reference 1.a).
- (2) Revises formats to incorporate the three position date packed/expiration date field for subsistence items in the applicable MILSTRAP transactions.

b. Rationale:

(1) Date packed/expiration date requirements for subsistence were previously approved for MILSTRAP implementation under AMCL 31A (reference 1.b). However, DLSSO withdrew AMCL 31A by reference 1.c until Defense Integrated Subsistence Management System (DISMS) design and configuration problems and MILSTRAP/MILSTRIP (reference 1.d) interface requirements could be resolved and the proposal could be restaffed as a joint MILSTRAP and MILSTRIP proposed change.

Encl

ATTACHMENT 1 TO APPROVED MILSTRAP CHANGE LETTER 5

Make the following changes to DoD MILSTRAP:

1. Table of Contents. Add a new entry for the B appendices to read: "B20, Date Packed/Expiration Date Indicator Codes. B20-1."

2. Definitions and Terms. Add the following new definition:

"DATE PACKED (Shelf Life Items). For all items required to be marked with date packed, the date packed will be that date on which the product was packaged in the unit container, regardless of dates of packing, shipping, or additional processing. (DoD 4140.27-M (reference (c)).)" *

(NOTE: The present MILSTRAP definition "SHELF-LIFE EXPIRATION DATE" will be administratively changed to "EXPIRATION DATE (Shelf-Life Items).")

3. Chapter 2, Section D. Revise paragraph 1 as follows:

"1. Information regarding the stock balance of an item will be obtained by dividing the inventory of an item into meaningful categories having distinctive characteristics. This process is called inventory segmentation. The inventory control system is designed to account for items of supply controlled, managed, or stocked in the distribution system. This system is based on the concept of inventory segmentation by ownership/purpose, condition, location, and, for subsistence items, date packed/expiration date. The information thus provided by the coding indicates who owns the assets (ownership), for what purpose the materiel is held within an ownership (purpose), the condition of the materiel in terms of serviceability and readiness for issue (condition), where the materiel is physically stored (location), and the date packed or expiration date for subsistence items. These basic elements of data are required for management of inventories, for requisition processing, and for distribution management. This information is also required for preparing financial and supply status reports required for management and decision making." *

4. Chapter 4, Section D. Revise subparagraph 3(a) as follows and renumber subparagraph 3(b) as 3.b:

"a. Inspect shelf-life materiel for appropriate condition and type of shelf-life code in accordance with applicable Service/Agency prescribed procedures based on DoD 4140.27-M, (reference (c)). Inspect subsistence materiel for appropriate date packed/expiration date. Mark materiel, as appropriate, for shelf-life code and supply condition code upon receipt. Package markings will be in accordance with MIL-STD-129 (reference (j))." *

5. Chapter 4, Section I. Revise subparagraph 2.a as follows:

"a. When acceptance is accomplished at a point other than destination, storage activities may not reinspect supplies at destination for acceptance purposes. However, storage activities will examine such supplies at destination for identity, damage in transit, quantity, condition (including proper packing/packaging and * labeling) and, for subsistence materiel, date packed and expiration * date. The U.S. Government's right to litigate a discrepant receipt is not affected by the point of acceptance. Consequently, storage activities will report discrepancies detected during the destination examination in accordance with the regulations cited in section H."

6. Chapter 4, Section I. Revise subparagraph 2.b as follows:

"b. Shipment of procurement receipts directly to disposal is not authorized unless unusual circumstances (e.g., health/safety hazard, etc.) exist and separate/secure storage facilities, addressed in subparagraph I.1.g. above, are not available. When unusual circumstances require that materiel be shipped directly to the property disposal activity (or that other disposal actions be taken, as prescribed by the Services/Agencies), the storage activity will first report the receipt using a DI Code D4_, Materiel Receipt transaction citing Supply Condition Code L and Management Code R (discrepant receipt indicator). The disposal action will then be reported using a DI Code DAC, Dual Inventory Adjustment transaction citing Supply Condition Code H and Management Code M (excludes shelf-life materiel, * including subsistence) or Management Code T (expired shelf-life * materiel, including subsistence)."

7. Chapter 4, Section I. Revise subparagraph 3.c(1)(a) as follows:

"(a) When inspection of inter-Service/Agency receipts reveals materiel to be Supply Condition Code H and no PMR is recorded, storage activities will automatically ship discrepant materiel valued at less than \$100 per item direct to the property disposal activity or take other automatic disposal actions based on criteria promulgated by the Services/Agencies. This includes Type I shelf-life materiel, * including subsistence, which has passed the expiration date regardless of value. When automatic disposal action is taken, cite Supply Condition Code H and Management Code M (excludes shelf-life materiel, * including subsistence) or Management Code T (expired shelf-life * materiel, including subsistence), in lieu of the discrepant receipt indicator, in the receipt transaction for the discrepant quantity."

8. Chapter 5, Section A. Revise paragraph 7 as follows:

"7. Inventory adjustments for losses resulting from shrinkage, * theft, contamination, deterioration, and expired shelf life (includes * subsistence items) will contain DI Code D9G. Losses resulting from major disasters, fire, enemy action, acts of God, etc., will be identified by DI Code D9H."

c. Paragraph c, Gain/Loss Related Transactions.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>	
M	D9_, DAC,	Materiel condemned. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken. (Excludes items, including subsistence, for which shelf life has expired and cannot/will not be extended.)	* *
M	All other DI codes	Reserved for future DoD assignment.	
T	D9G, DAC	Materiel condemned. Item, including subsistence, shelf life has expired and cannot/will not be extended. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken.	* *
T	All other DI codes	Reserved for future DoD assignment.	

13. Appendix B20. Add a new Appendix B20, "Date Packed/Expiration Date Indicator Codes," as indicated in attachment 2.

14. Appendix C, Introduction. Add new paragraph 3.d as follows:

"d. Date packed/expiration date fields should be left blank in asset status reporting transactions provided for under the chapter 8 procedures." *

15. Appendix C Formats. Revise the following formats as indicated:

a. Appendix C1, DI Code D4.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>	
Dual-Use	51-53		*
Multi-Use	(51-53)	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.	*

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
* <u>or</u>		
* Date Packed/ * Expiration * Date Indicator	(51-53)	<u>For subsistence items only:</u> Enter the code which indicates the date packed or expiration date. ⁴

* ⁴See Appendix C - Formats Introduction, Paragraph 3.d.

b. Appendix C2, DI Code D6.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
* Dual-Use	60-62	
* Multi-Use	(60-62)	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
* <u>or</u>		
* Date Packed/ * Expiration * Date Indicator	(60-62)	<u>For subsistence items only:</u> Enter the code which indicates the date packed or expiration date. ⁴
* Multi-Use	63-66	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

* ⁴See Appendix C - Formats Introduction, Paragraph 3.d.

(NOTE: Change existing footnote 4 to read footnote 5.)

c. Appendix C3, DI Code D7.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
* Dual Use	76-78	
* Multi-Use	(76-78)	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

or

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Date Packed/ Expiration Date Indicator	(76-78)	<u>For subsistence items only:</u> Enter the code which indicates the date packed or expiration date. ³
Multi-Use	79-80	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

³See Appendix C - Formats Introduction, Paragraph 3.d. *

d. Appendix C4, DI Codes D8 and D9 (except D8E/F and D9E/F).

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Dual-Use	45-53	
Multi-Use	(45-53)	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.
<u>or</u>		
Multi-Use	(45-50)	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
Date Packed/ Expiration Date Indicator	(51-53)	<u>For subsistence items only:</u> Enter the code which indicates the date packed or expiration date. ⁴

⁴See Appendix C - Formats Introduction, Paragraph 3.d. *

e. Appendix C5, DI Codes D8E, D8F, D9E, and D9F.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Date Packed/ Expiration Date Indicator	48-50	<u>For subsistence items only:</u> Enter the code which indicates the date packed or expiration date ⁴ ; otherwise, leave blank.
Blank	51-53	Leave blank.

⁴See Appendix C - Formats Introduction, Paragraph 3.d. *

f. Appendix C9, DI Codes DAC and DAD.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
* Dual-Use	60-62	
* Multi-Use	(60-62)	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
* <u>or</u>		
* Date Packed/ * Expiration * Date Indicator	(60-62)	<u>For subsistence items only:</u> Enter the code which indicates the date packed or expiration date. ⁴
* Multi-Use * * *	63-64	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

* ⁴See Appendix C - Formats Introduction, Paragraph 3.d.

g. Appendix C12, DI Codes DEE and DEF.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
* Date Packed/ * Expiration * Date Indicator *	48-50	<u>For subsistence items only:</u> Enter the code which indicates the date packed or expiration date ³ ; otherwise, leave blank.
* Blank	51-53	Leave blank.

* ³See Appendix C - Formats Introduction, Paragraph 3.d.

h. Appendix C13, DI Code DF, and Appendix C39, DI Code DW.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
* Dual-Use	60-62	
* Multi-Use	(60-62)	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>	
<u>or</u>			*
Date Packed/ Expiration Date Indicator	(60-62)	<u>For subsistence items only: When available, enter the code which indicates the date packed or expiration date; otherwise leave blank.</u> ³	* * * *
Multi-Use	63-66	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.	* * * *

³See Appendix C - Formats Introduction, Paragraph 3.d. *

i. Appendix C19, DI Code DKA; and appendix C59, DI Code DZH.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>	
Dual-Use	76-79		*
Multi-Use	(76-79)	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.	* * *
<u>or</u>			*
Date Packed/ Expiration Date Indicator	(76-78)	<u>For subsistence items only: Enter the code which indicates the date packed or expiration date.</u> ²	* * *
Subsistence Type of Pack	(79)	<u>For subsistence items only: Enter the applicable subsistence type of pack code; otherwise, leave blank.</u>	* * *
Multi-Use	80	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.	* * * *

²See Appendix C - Formats Introduction, Paragraph 3.d. *

j. Appendix C52, DI Code DZA.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Multi-Use	72-75	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
Dual-Use	76-78	
Multi-Use	(76-78)	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
* Date Packed/ * Expiration Date * Indicator	(76-78)	<u>For subsistence items only:</u> Enter the code which indicates the date packed or expiration date. ¹
* Multi-Use * * *	79-80	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

¹See Appendix C - Formats Introduction, Paragraph 3.d.

k. Appendix C54, DI Code DZC and appendix C55, DI Code DZD.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
* Dual-Use	48-50	
* Multi-Use * * *	(48-50)	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
* <u>or</u>		
* Date Packed/ * Expiration Date * Indicator	(48-50)	<u>For subsistence items only:</u> Enter the code which indicates the date packed or expiration date. ⁴
* Multi-Use * * *	51-56	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

* ⁴See Appendix C - Formats Introduction, Paragraph 3.d.

ATTACHMENT 2 TO APPROVED MILSTRAP CHANGE LETTER 5

APPENDIX B20

*

DATE PACKED/EXPIRATION DATE INDICATOR CODE

NUMBER OF CHARACTERS: Three.

TYPE OF CODE: Alpha/Numeric.

EXPLANATION: Indicates either the date packed or the expiration date for subsistence items. Date packed is the date the product was packed in the unit container. Expiration date is the date by which items should be discarded as no longer suitable for issue or use. In general shelf-life management terms, perishable subsistence items are Type I Shelf-Life (expiration date) Items and semiperishable subsistence items are Type II Shelf-Life (date packed) Items.

RECORD POSITIONS: Entered in record positions 48-50 of DI Code D8E/F, D9E/F, DEE, DEF, DZC, and DZD transactions; 51-53 of DI Code D4_, and D8_/D9_ (less D8E/F and D9E/F) transactions; 60-62 of DI Code D6_, DAC, DAD, DF_, and DW_ transactions; and 76-78 of DI Code D7_, DKA, DZA, and DZH transactions.

a. First Position. A one digit numeric representing the year within the decade.

<u>CODE</u>	<u>DEFINITION</u>
0	198_, 199_, 200_ (1980, 1990, 2000, etc.)
1	198_, 199_, 200_ (1981, 1991, 2001, etc.)
2	198_, 199_, 200_ (1982, 1992, 2002, etc.)
3	198_, 199_, 200_ (1983, 1993, 2003, etc.)
4	198_, 199_, 200_ (1983, 1994, 2004, etc.)
5	198_, 199_, 200_ (1985, 1995, 2005, etc.)
6	198_, 199_, 200_ (1986, 1996, 2006, etc.)
7	198_, 199_, 200_ (1987, 1997, 2007, etc.)
8	198_, 199_, 200_ (1988, 1998, 2008, etc.)
9	198_, 199_, 200_ (1989, 1999, 2009, etc.)

b. Second Position. A one position alphabetic character representing the month of the year.

<u>CODE</u>	<u>DEFINITION</u>
A	January
B	February
C	March
D	April
E	May
F	June
G	July
H	August
I	September
J	October
K	November
L	December

c. Third Position. When expiration date is being indicated, a one digit code is entered, indicating the week of the month in which an item is no longer suitable for issue or use. When a date packed is being indicated, a zero is entered in this position.

0	Entry is date packed; week of expiration does not apply.
1	First week of the month.
2	Second week of the month.
3	Third week of the month.
4	Fourth week of the month.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
*		subsistence, for which shelf life has expired and cannot/will not be extended.)
M	All other DI codes	Reserved for future DoD assignment.
* T	D6_	Materiel condemned upon receipt. Item, including subsistence, shelf life has expired and cannot/will not be extended. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken.
T	All other DI codes	Reserved for future DoD assignment.

b. Paragraph b, Issue Related Transactions.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
M	D7 less D7J, A_ less A5J, and A6_	Backorder release.
* * M	D7J, A5J	Materiel condemned. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken. (Excludes items, including subsistence, for which shelf life has expired and cannot/will not be extended.)
M	All other DI	Reserved for future DoD assignment.
* * T	D7J, A5J	Materiel condemned. Item, including subsistence, shelf life has expired and cannot/will not be extended. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken.
T	All other DI codes	Reserved for future DoD assignment.

9. Chapter 7, Section C. Revise subparagraph 12.a as follows:

"a. Inventory counts will be transmitted on DI Code DKA Physical Inventory Count transactions prepared in the format prescribed in appendix C19. For subsistence items, one DI Code DKA transaction will be generated for each date packed/expiration date within supply condition code. When punched card transactions are used, they will be prepared on general purpose cards."

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10. Chapter 7, Section F. Revise subparagraph 3.c as follows:

"c. Storage activities will prepare location reconciliation request transactions by condition for each NSN in the item locator file. For subsistence items only, location reconciliation requests will include the date packed/expiration date. Location reconciliation requests will be identified by DI Code DZH and will be prepared in the appendix C59 format. For intra-Service/Agency requests (or inter-Service/Agency requests when agreed to by the DoD Components involved) the reconciliation request may include the applicable quantity for the owner/manager in record positions 25-34. The reconciliation requests will be transmitted to the ICPs that are accountable for the items. Intended recipients of reconciliation requests will be advised of the total number of transactions being forwarded. The intra-Service/Agency (or inter-Service/Agency based on agreement of the DoD Components involved) location reconciliation process may include the consideration of transactions processed by the ICP and the storage activity for 15 calendar days prior to the reconciliation cutoff date. When DoD Component procedures require automatic depot submission of 15 calendar days transaction history along with the DI Code DZH Location Reconciliation Request transaction(s), the DI Code DZK Transaction History Transmittal will be used to submit the history data. DI Code DZK transactions will be prepared in the appendix C61 format and will cite Type of Physical Inventory/Transaction History Code W in record position 7 to identify automatic history submission."

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11. Appendix B, Index. Add a new entry to read: "Appendix B20 Date Packed/Expiration Date Indicator Codes."

12. Appendix B7, Management Codes. Revise the Management Code M and T definitions as indicated below:

a. Paragraph a, Receipt Related Transactions.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
M	D6_	Material condemned upon receipt. Quantity indicated shipped direct to the DRMO, or other authorized/required disposal action has been taken. (Excludes items, including

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