



DEFENSE LOGISTICS MANAGEMENT SYSTEM
(DLMS)

DEFENSE
LOGISTICS
MANAGEMENT
SYSTEM

DEFENSE LOGISTICS MANAGEMENT STANDARDS OFFICE
(DLMSO)



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IN REPLY
REFER TO DLMSO

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FOREWORD

Department of Defense (DoD) 4000.25-M, The Defense Logistics Management System (DLMS), is published by the direction of the Deputy Under Secretary of Defense (Logistics and Materiel Readiness) (DUSD (L&MR)) under the authority of the Department of Defense Directive (DoDD) 4140.1, Material Management Policy. It consists of five volumes: Volume 1, Concepts and Procedures; Volume 2, Supply Standards and Procedures; Volume 3, Transportation; Volume 4, Acquisition; and Volume 5, Finance. The manual provides policies, uniform procedures, and electronic data interchange standards for conducting DoD logistics business processes implemented under the DLMS. The DLMS is the linchpin of logistics systems standardization and modernization, both for business processes and data interchanges, within the DoD and with industry.

The provisions of the manual are effective when published for implementation planning and for systems development. The provisions apply to the DoD and, by agreement, to external organizations conducting logistics business processes with the DoD. The current Defense Logistics Standard Systems (DLSS) procedures will be accommodated pending their complete transition into the DLMS, at which time they will be canceled. The current DLSS procedures are to be retained and used with the DLSS pending their complete transition into the DLMS, at which time they will be canceled.

The DLMS Manual is available at: <http://www.dla.mil/j-6/dlms/Manuals/Default.htm>, and once completing the issuance process, will be available via the Washington Headquarters Services publications web site at <http://www.dtic.mil/whs/directives/>.

Recommendations for revisions to this manual are encouraged. Submit all proposed revisions or corrections following the procedures prescribed in Volume 1, chapter 1.

BY ORDER OF THE DIRECTOR


RICHARD J. CONNELLY
Director
DLA Support Services

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TERMS AND DEFINITIONS

ACCESSORIAL COSTS OR CHARGES. Certain expenses incident to issues, sales, and transfers of material. They are defined to include: packing, handling, and crating costs; transportation costs; port loading and unloading costs; and positioning costs.

FOREIGN MILITARY SALES (FMS). Separate charges added to the standard price of material for each Foreign Military Sales case. The charges cover expenses of packing, handling, crating, transportation, and supply operations associated with preparation and delivery of Foreign Military Sales material.

LAND. Charges by a carrier for rendering service in addition to the linehaul. Such services may include sorting, packing, cooling, heating, switching, delivering, storage, and reconsigning.

OCEAN. Those services for which the ocean carrier is not responsible under the terms of the applicable commercial tariff or Military Sealift Command (MSC) contract rate, but which are required to complete the receipt and delivery of freight between common carriers, consignors, or consignees.

ACCOUNTING CLASSIFICATION REFERENCE NUMBER (ACRN). A two-position alphanumeric control code assigned (under DFARS 204.7108) to each accounting classification used in a single contract.

ACCREDITED STANDARDS COMMITTEE (ASC) X12. A group of individuals chartered by American National Standards Institute (ANSI) to develop uniform standards for electronic interchange of business transactions.

ADDRESS MARKING. Applying data, obtained from shipping documents, to a shipment unit. The data identifies the shipment and directs its movement to the ultimate consignee.

ADJUSTMENT REQUEST. Data forwarded to billing offices to request and provide information necessary for adjustment of billings. Adjustment requests also include follow-ups for adjustments for validated discrepancy reports and promised material return program credits.

ADJUSTMENTS, PHYSICAL INVENTORY. The accounting transaction that corrects a book balance to agree with the quantity of the item in storage. Such adjustments may result from (1) physical inventory, (2) a potential discrepancy revealed by a material release denial or location survey/reconciliation, (3) capitalization/decapitalization

actions, (4) reidentification of stock, (5) type of pack changes, (6) catalog data changes, (7) supply condition and purpose code changes, etc.

ADMINISTRATIVE ADJUSTMENT REQUESTS. Requests for actions related to billings that do not involve monetary adjustment. Requests for billing status and copies of billings are examples of administrative adjustment requests.

ADMINISTRATIVE COSTS. General overhead expenses and other costs in operating the DoD or General Services Administration logistics systems that are incident to the issue, sale, or transfer of material and are not included in the price of the material, or as an accessorial cost.

ADVANCE PAYMENT. Amounts paid for material in advance of performance or delivery of the material. Amounts paid for other purposes in advance of the time the amounts are earned by the payee.

AGREEMENT LINE ITEM NUMBER (ALIN). Identifies an item of supply listed in an agreement document.

AIR CHARTER SERVICE. Air transportation procured from commercial carriers for the exclusive use of one or more aircraft between points in the United States for periods of less than 90 days.

AIRLIFT CLEARANCE AUTHORITY (ACA). A Service activity that controls the movement of cargo (including personal property) into the airlift system.

AIRLIFT SERVICES. The performance or procurement of air transportation and services incident thereto required for the movement of persons, cargo, and mail.

ALLOCATION. Apportioning available transportation capability to users.

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI). A private, nonprofit coordinator, and clearinghouse of national and international standards.

ACCREDITED STANDARDS COMMITTEE (ASC) X12 STANDARD. A standard for cross-industry electronic data interchange of business information.

AMMUNITION/EXPLOSIVES. A device charged with explosives, propellants, pyrotechnics, initiating composition, nuclear, biological, or chemical material for use in connection with defense or offense, including demolitions. Ammunition that can be used for training, ceremonial, or nonoperational purposes is included.

ANTICIPATED NOT-MISSION-CAPABLE-SUPPLY (ANMCS). A condition which is anticipated to occur within 15 days in the continental United States (CONUS) or 20 days

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outside the continental United States (OCONUS) of the requisition date when the lack of items or equipment required causes mission-essential systems or equipment of being incapable of performing any of their assigned missions.

ARMY or AIR FORCE POST OFFICE (APO). A military post office, numerically designated as a branch of the United States Postal Service (USPS), activated, manned, and operated by the Army or the Air Force to provide postal services to authorized organizations and personnel.

AUTOMATED INFORMATION SYSTEM. A combination of information, computer, telecommunications resources, and other information technology that collects, records, processes, communicates, retrieves, and displays data.

AUTOMATIC DATA PROCESSING (ADP) POINT. The activity that provides ADP services or support to the contract administration office (CAO), or the purchasing office. Usually the field activities of the Defense Contract Management Agency (DCMA) (the management area offices and plant representative offices) receive their ADP support from a central data base.

AUTOMATIC DIGITAL NETWORK (AUTODIN). A computer controlled, electronic, fully secured, high-speed, common user, data communication system that provides both direct user-to-user, and store-and-forward message switching service for the Department of Defense (DoD) and other Government agencies on a worldwide basis.

BAGGAGE. Includes, but is not limited to, personal clothing; professional equipment; essential dishes, pots, pans, linens, other light housekeeping items; and other items necessary for the health, welfare, and morale of the member.

ACCOMPANIED BAGGAGE. Baggage that accompanies the passenger while traveling.

HOLD BAGGAGE. Baggage stowed in the hold of a ship.

UNACCOMPANIED BAGGAGE. That portion of a member's authorized weight allowance of personal property that does not accompany the passenger and is normally shipped separately from the bulk of his/her personal property by expedited transportation.

BALANCE WAR RESERVE. The level consisting of the war reserve material requirement less the Pre-Positioned War Reserve (PWR).

BASE-LEVEL DEFENSE FUEL SUPPORT POINT (DFSP). Bulk fuel storage facility located within the military base/installation boundaries.

BASELINE. A configuration identification document or set of such documents formally designed by the Government at a specified time during a configuration item's life cycle. Baselines, plus approved changes from those baselines, constitute the current approved configuration identification.

BASIC ISSUE ITEM (BII). Those essential auxiliary items that are required to operate the equipment and to enable it to perform the mission and function for which it was designed or intended.

BATCH SERIAL NUMBER. A consecutive number assigned by the paying office to each batch of contract payment notices. On October 1st, each batch for each accounting point begins with one. The batch serial number identifies the number of batches transmitted to the specific accounting point since the first day of the fiscal year.

BERTH TERM. Shipments by commercial common carriers operating on established routes at commercial tariff rates. Commercial carriers are normally responsible for loading and unloading cargo. Heavy lifts beyond certain weights are specified in most tariffs as subject to a heavy lift charge in addition to the prescribed freight rate.

BILL. A statement of the amounts owed for the transfer or sale of material and for the performance of services incident to the transfer.

BILL NUMBER. An alpha or numeric identifier assigned by the billing office to identify a bill. The bill number is unique to the billing office DoD Activity Address Code (DoDAAC) and may not be duplicated within a calendar year.

BILL OF LADING (B/L). The acknowledgement of the receipt of goods for movement by the carrier and the contract for the movement.

BILLED ERROR. An error in a bill, at the bill or detail billing record level, which has one or more of the following characteristics: duplicates a previous bill or detail record; contains an error in amount; assigns the wrong billed office—i.e., designates the billed office in a manner that violates the requirements of MILSBILLS; was not billed under the proper method (noninterfund versus interfund); or should not have been billed, e.g., was nonremburseable, the requisition was cancelled, or accessorial charge was inappropriate.

BILLED OFFICE. Any office designated to receive a bill.

BILLING DISCREPANCY. A discrepancy related to duplicate or multiple billings per individual shipment or a single billing with no ship line. Such discrepancies are reportable by Security Assistance customers on a Supply Discrepancy Report. Within U.S. Government channels, all billing discrepancies will be processed under Volume 5, Finance.

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BILLING ERROR. An error in a bill or detail billing record level which had one or more of the following characteristics: a duplication of a previous bill or detail billing record; an error in the amount; assignment of the wrong billed office; (i.e., billed office designation in a manner which violates Volume 5, Finance, requirements); improper billing method (noninterfund versus interfund); or unnecessary billing (e.g., nonreimbursable issue, cancelled requisition, or inappropriate accessorial charge).

BILLING OFFICE. An office that prepares bills for materials and services that are subject to the requirements of the Military Standard Billing System (MILSBILLS).

BLOCK STOWAGE LOADING. A method of loading whereby all cargo for a specific destination is stowed together. The purpose is to facilitate rapid off-loading at the destination, with the least possible disturbance of cargo intended for other points.

BREAKBULK POINT. A transshipping activity to which unitized shipments for various consignees are consigned and from which the shipments are distributed as separate shipment units to the ultimate consignees.

BULK CARGO. Dry or liquid cargo, such as oil, coal, grain, ore, sulfur, or fertilizer that are shipped unpackaged in large quantities.

CAPITALIZATION. The receipt or transfer in of inventories from a different fund or fund subdivision without charge or income. The inventory increases the transferee's fund equity (capital) directly and does not increase operational income or expense.

CARGO. Supplies, materials, stores, baggage, or equipment transported by land, water, or air.

CARRIER. Any individual, company, or corporation commercially engaged in transporting cargo or passengers.

CARRIER TARIFF RATES. Rates charged to the general public by surface, air, or water carriers engaged in the transportation of property.

CASE DESIGNATOR. A unique code used with a country identification code to identify a particular foreign military sale. It is a three-character designation.

CENTRAL ACCOUNTS OFFICE. An office authorized to report interfund disbursement and collection data to the Department of the Treasury. These offices are the General Services Administration Central Office and the following Defense and Accounting Service Centers: Cleveland, Denver, and Indianapolis.

CENTRAL DESIGN ACTIVITY (CDA). An activity that has been assigned standard automated information system development and maintenance responsibilities.

CLASSIFIED ITEMS. See CONTROLLED INVENTORY ITEMS.

CLASSIFIED MATTER. Official information or matter in any form or of any nature that requires protection in the interest of national security.

CLEARANCE AUTHORITY. The activity that controls and monitors the flow of cargo into the airlift or water transportation system. (See also, AIRLIFT CLEARANCE AUTHORITY and OCEAN CARGO CLEARANCE AUTHORITY.)

COMMODITY CATEGORY. Grouping commodities with similar characteristics for purposes of manifesting, billing, cost accounting, contractor payment, and special handling.

COMMON SERVICING. That function performed by one Military Service in support of another Military Service for which reimbursement is not required from the Military Service receiving support.

COMMON-USER WATER TERMINAL. A facility which regularly provides (for two or more Services) the terminal functions of receipt, transit storage or staging, processing, and loading or unloading of cargo or passengers on ships. It may be a military installation, part of a military installation, or a commercial facility operated under contract or arrangement of a DoD Component.

COMPONENT REGISTRY. The Military Service or Defense Agency system which maintains visibility of all small arms serial numbers within that Component and provides the DoD Registry with small arms status.

CONFIGURATION. The functional and physical characteristics of hardware, firmware, software, or a combination thereof, as set forth in technical documentation and achieved in a product.

CONFIGURATION AUDIT. The verification of a configuration item's conformance to specifications, drawings, and other contract requirements.

CONFIGURATION CONTROL. The systematic proposal, justification, evaluation, coordination, approval, or disapproval of proposed changes, and the implementation of all approved changes in the configuration of a configuration item.

CONFIGURATION CONTROL. A discipline applying technical and administrative direction and surveillance to: (1) identify and document the functional and physical characteristics or configuration items; (2) audit configuration items to verify conformance to specification, interface control documents, and other contract requirements; (3) control changes to configuration items and their related documentation; and (4) record

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and report information needed to manage configuration items effectively, including the status of proposed changes and the implementation status of approved changes.

CONFIGURATION STATUS ACCOUNTING (CSA). The recording and reporting of information needed to manage configuration effectively, including: (1) a listing of the approved configuration identification; (2) the status of proposed changes, deviations, and waivers to the configuration; (3) the implementation status of approved changes; and (4) the configuration of all units of the configuration item in the operational inventory.

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

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

CONSTRUCTED DOCUMENT NUMBER. A document number created and used in place of the original requisition number when the original number cannot be determined. The constructed document number may be employed in reporting selected product quality and supply discrepancies. Under DLMS a constructed document number is identified through the use of utilization code.

CONSTRUCTIVE DELIVERY. The delivery of material to a commercial carrier, freight forwarder, United States or international post office, or customer at point of production, storage, or test. Delivery is evidenced by completed copies of shipping documents, material shipment status of shipping documents, drop from inventory, or a list of deliveries in a post office.

CONTINENTAL UNITED STATES (CONUS). The conterminous United States comprised of the 48 contiguous states and the District of Columbia, excluding Alaska and Hawaii.

CONTRACT ABSTRACT. A representation, in machine format, of key elements of contractual data that are used to establish the contract record in the recipient's database.

CONTRACT ADMINISTRATION OFFICE (CAO). A DoD Contract Administration Service (CAS) DoD Component that performs assigned functions, or a purchasing office which retains functions related to the administration of contracts. (Included in this definition are all geographic and plant-type organizations engaged in the performance of field contract administration services.)

CONTRACT LINE ITEM. An item of supply or service on a contractual document usually identified by a contract line item number (CLIN). (See DFARS 204.7103.)

CONTRACT MODIFICATION. Any written alteration in the specifications, delivery point, rate of delivery, contract period, price, quantity, or other contract provision of an existing contract, whether accompanied by unilateral action under a contract provision, or by mutual action of the parties to the contract. It includes: (1) bilateral actions such as supplemental agreements; and, (2) unilateral actions such as change orders, administrative changes, notices of termination, and notices of the exercise of a contract option.

CONTROLLED CARGO. See PROTECTED CARGO.

CONTROLLED INVENTORY ITEMS. Those items designated as having characteristics which require that they be identified, accounted for, secured, segregated, or handled in a special manner to ensure their safeguard or integrity. Controlled inventory item categories in descending order of degree of control normally exercised are:

CLASSIFIED ITEMS. Material that requires protection in the interest of national security.

PILFERABLE ITEMS. Material having a ready resale value or application to personal possession and which is, therefore, especially subject to theft.

SENSITIVE ITEMS. Material which requires a high degree of protection and control due to statutory requirements or regulations, such as narcotics and drug abuse items; precious metals; items which are of a high value, highly technical, or hazardous nature; and small arms, ammunition, explosives, and demolition material.

CONTROL POINT. An activity designated by a Military Service, DLA or the General Services Administration (GSA) to monitor packaging discrepancies for their respective Service/Agency (S/A).

COURIER TRANSFER STATION. A collection and control point for carrying on the mission of the Armed Forces Courier Service (AFCS).

CUSTODIAL ACCOUNTABILITY. The responsibility of the Single Manager for Conventional Ammunition (SMCA) to maintain data elements in the wholesale inventory record to reflect by ownership code the receipt, issue, balance, and other quantitative and financial data essential for proper control and management of assets which are in the single manager's custody but are owned by another DoD Component. Custodial accountability includes the responsibility to initiate and approve adjustment actions and financial liability investigation of property loss reports.

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CUSTODIAL RESPONSIBILITY. The responsibility of a storage activity, depot, or agent, which is not the designated single manager, to maintain proper custody, care, safekeeping, receipt, issue, and balance data for stored DoD wholesale material.

DAMAGE. Applicable to U.S. Postal Service and Security Assistance shipments only. Partial or total marring of the appearance or usability of the item for its intended purpose. For Security Assistance, a condition creating impaired item functionality.

DANGEROUS CARGO. See HAZARDOUS MATERIAL (DANGEROUS GOODS).

DATA. Representation of facts, concepts, or instructions in a formalized manner suitable for communication, interpretation, or processing by humans or automatic means. Any representations such as characters or analog quantities to which meaning is, or might be, assigned.

DATA ADMINISTRATION. The responsibility for definition, organization, supervision, and protection of data within an enterprise or organization.

DATA ADMINISTRATOR (DA). A person or group that ensures the utility of data used within an organization by defining data policies and standards, planning for the efficient use of data, coordinating data structures among organizational components, performing logical data base designs, and defining data security procedures.

DATABASE. A collection of interrelated data, often with controlled redundancy, organized according to a schema to serve one or more applications; the data are stored so that different programs can use them without concern for the data structure or organization.

DATABASE ADMINISTRATOR (DBA). A person or group that enforces policy on “how,” “where,” and “in what manner” data is stored and maintained in each database. The DBA provides information to the DA on organizational use of data within the subject database.

DATA DICTIONARY. A specialized type of database containing metadata that is managed by a data dictionary system. A repository of information describing the characteristics of data used to design, monitor, document, protect, and control data in information systems and databases; an application of a data dictionary system.

DATA ELEMENT. A basic unit of information in a business transaction.

DATA ITEM. A subunit of descriptive information or value classified under a data element.

DATA MODEL. A visual depiction that identifies data, attributes, and relationships associated with other data.

DATA SEGMENT. A series of data elements defined and placed in a single group in a specific sequence. A data segment directory, which defines the proper data element sequence for each data segment, is part of the ANSI ASC X12 standards.

DATA VALUE. A value associated with a data element. One of the allowable values of a data element. Synonym of “a data item.”

DATE PACKED. (Shelf-Life Item). 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. (See DoD 4140.27-M.)

DECAPITALIZATION. The issue or transfer out of inventories to another fund or fund subdivision without expense or reimbursement. The cost of the inventory decreases the transferor's fund equity (capital) directly and does not increase operational expenses or income.

DEFENSE AUTOMATIC ADDRESSING SYSTEM CENTER (DAASC). The central design activity for the DLMS that executes system modification taskings from Defense Logistics Management Standards Office (DLMSO) after CCB approval.

DEFENSE LOGISTICS MANAGEMENT SYSTEM (DLMS). A broad base of business rules, to include uniform policies, procedures, time standards, transactions, and data management, designed to meet DoD's requirements for total logistics support. The DLMS is founded upon ANSI ASC X12 EDI and will be expanded to support emerging EB/EC capabilities such as: data sharing, automated identification technology, object-oriented user interfaces, electronic malls, web-based technology, and electronic funds transfer, as appropriate.

DEFENSE LOGISTICS MANAGEMENT SYSTEM SUPPLEMENT TO FEDERAL IMPLEMENTATION CONVENTION. A document that provides general guidance on how to implement electronic data interchange at a particular activity including data conventions, business and legal issues, system architecture, and network access.

DLMS TRADING PARTNER AGREEMENT. A written instrument of understanding negotiated between trading partners that specifies contractual matters and protocols regarding Government DLMS transactions; that is, DoD 4000.25-M, Defense Logistics Management System.

DEFENSE LOGISTICS STANDARD SYSTEM (DLSS). A broad base of logistics transactions and standards consisting of fixed-length DoD-unique standards designed

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to meet DoD's requirements for logistics support. The DLSS consists of procedures for communicating requirements, movements of material and performance of other tasks that ensure the continuing operation of DoD's logistics system (formerly known as the Military Standard Systems [MILS]). The systems are:

DAAS	Defense Automatic Addressing System
DoD LOGDESMAP	DoD Logistics Data Element Standardization and Management Program
DoDAAD	DoD Activity Address Directory
ILCS	International Logistics Community System
MAPAD	Military Assistance Program Address Directory
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MILSTRAP	Military Standard Transaction Reporting and Accounting System
MILSCAP	Military Standard Contract Administration Procedures
MILSBILLS	Military Standard Billing System

DEFENSE TRANSPORTATION SYSTEM (DTS). That portion of the nation's transportation infrastructure that supports DoD transportation needs in peace and war. The DTS consists of those common-user military and commercial assets, services, and systems organic to, contracted by, or controlled by the DoD.

DEFICIENCY REPORT. See DISCREPANCY REPORT.

DEFICIENT MATERIAL. See PRODUCT QUALITY DEFICIENCY.

DEPARTMENT OF DEFENSE CONTRACT ADMINISTRATION SERVICES (CAS) COMPONENT. A DoD office listed in DLA Instruction 4105.4, performing contract administration services.

DEPARTMENT OF DEFENSE COMPONENT. Office of the Secretary of Defense, the Military Services (Army, Navy Air Force, Marine Corps, including their National Guard and Reserve components, and including the U.S. Coast Guard when it is and when it is not operating as a Military Service in the Navy), the Chairman, Joint Chiefs of Staff (CJCS) and Joint Staff, the Unified and Specified Commands, the Defense Agencies.

DEPARTMENT OF DEFENSE REGISTRY. The single point of access to the records of all small arms serial numbers (active, inactive, and historical) within DoD.

DETAIL BILLING RECORD. The lowest level of detail in a bill. At this level of the bill, billings for material are identified by the transaction number. When more than one shipment is involved, the partial shipment, identified by a suffix, is the lowest level of detail.

DEVIATION. A specific written authorization, granted prior to the manufacture of an item, to depart from a particular performance or design requirement of a specification, drawing, or other document for a specific period of time. A deviation differs from an engineering change in that an approved engineering change requires corresponding revision of the documentation defining the affected item, whereas a deviation does not contemplate revision of the applicable specification of drawing.

DIRECT PROCUREMENT METHOD (DPM). A method of personal property shipment in which the government manages the shipment throughout packing, drayage, storage, linehaul, and overseas movement. For additional details, see DoD 4500.34-R.

DISCREPANCY REPORT. A discrepancy report is any of the reports prescribed in DoD or joint Service or Agency publications for reporting supply (item or packaging) discrepancies, transportation discrepancies, or quality deficiencies. Examples of these reports are: SF 361, Transportation Discrepancy Report (TDR); SF 364, Report of Discrepancy (ROD); SF 368, Product Quality Deficiency Report (PQDR); and, Transaction Set 842, Supply Discrepancy Report (SDR).

DISTRIBUTION DEPOT. A complex of facilities designed to receive, store, maintain, distribute, and control the flow of material between the point of receipt into the DoD supply system and the point of issue to a post, camp, station, base, ship, industrial activity (or equivalent). (See DoD 4140.1-R.)

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

DIVERSION. Changing the mode, route, or destination of a shipment from that shown on the original transportation documentation while the shipment is in transit. A diversion between modes may occur during the clearance process before the shipment actually moves.

DROP FROM INVENTORY. Reduction of the quantitative inventory balance.

DUNNAGE. Lumber or other material used to brace and secure cargo to prevent damage.

DUPLICATE BILL. An exact duplicate of a previous bill or a bill supported entirely by duplicate billing records.

DUPLICATE DETAIL BILLING RECORD. A second or subsequent detail billing record for a single shipment.

DUPLICATE SHIPMENT. A shipment that corresponds exactly to a previous shipment.

ELECTRONIC DATA INTERCHANGE (EDI). Computer-to-computer exchange of data using standards jointly developed and established by standards groups; i.e., American National Standards Institute, Electronic Data Interchange Association, and the United Nations/Electronic Data Interchange For Administration, Commerce, and Transport (UN/EDIFACT).

ELECTRONIC MEANS. Any method defined by DAASC, for exchanging computer readable information.

ELECTRONICALLY TRANSMITTED MESSAGE (ETM). Messages prepared on DD Form 173/2, Joint Message form, and dispatched by Defense Switched Network.

ELECTROSTATIC SENSITIVE DEVICE (ESD). Any electrical or electronic part, assembly, or equipment that is sensitive to electrostatic discharge of 15,000 volts or less. ESD items are classified as:

CLASS 1. Those sensitive to 1,000 volts or less.

CLASS 2. Those sensitive to more than 1,000 volts, but not more than 4,000 volts.

CLASS 3. Those sensitive to more than 4,000 volts, but not more than 15,000 volts.

EMALL. An internet-based electronic mall designed to make it easier for customers to place and track orders and pay for products. For additional information access the DoD EMALL at <https://emall.prod.dodonline.net/scripts/emLogon.asp>.

ESSENTIALITY CODE. Indicates that the assembly or component is essential to the performance of the primary and/or secondary missions of the weapon system and/or end item. The degrees of assembly and/or component essentiality depend on the effect their failure would have on a weapon system and/or end item readiness.

EVIDENCE OF SHIPMENT. Any legible movement document or receipt, duly signed by a carrier representative, which shows that the United States has shipped or released the material in question to a carrier for shipment to the country's designated representative, constitutes evidence of shipment. Such documents generally show the quantity, national stock number (NSN), mode date, transportation control number (TCN), notice of availability (NOA) number/bill of lading (B/L)/parcel post insured, registered number, addressee, vessel, or flight number (to the extent possible), and name of shipper and carrier to include weight and cube information, and number of pieces, etc.

EXCEPTION MATERIAL. Security Assistance Program material which, due to its peculiar nature and increased transportation risks, requires special handling in the transportation cycle and deviation from normal shipping procedures. This includes classified material, sensitive material, firearms, explosives, lethal chemicals, and other dangerous and hazardous material that requires rigid movement control and air cargo of such size that the item exceeds commercial capability.

EXHIBIT LINE ITEM. An item of supply or service listed on an exhibit or schedule forming a part of the contractual document usually identified by an exhibit line item number (ELIN). (See DFARS 204.7105.)

EXPEDITED HANDLING SHIPMENTS. Items identified by special requirements handling codes (A, B, C, or D) in the requisitions. Items so identified override normal precedences in processing and moving shipments.

EXPIRATION DATE (Shelf-Life Item). The date beyond which nonextendible shelf-life items (Type I) should be discarded as no longer suitable for issue or use. (See DoD 4140.27-M).

EXPLOSIVES. See HAZARDOUS MATERIAL.

EXPORT TRAFFIC RELEASE (ETR). Shipping instructions, issued by a clearance authority in response to an offering, which specify the mode of shipment and the means by which an export shipment will move.

FINANCIAL DISCREPANCY. The following definition applies to Security Assistance discrepancy reporting only. A discrepancy related to administrative and/or accessorial charges that will be processed by the Defense Finance and Accounting Service – Denver, Deputate for Security Assistance (DFAS-DE/I).

FIRMWARE. The combination of a hardware device and computer instructions or computer data that reside as "read only" software on the hardware device. The software cannot be readily modified under program control.

FLASHPOINT. The temperature at which a substance gives off flammable vapors that will ignite in contact with spark or flame.

FLEET POST OFFICE (FPO). A Navy activity established within CONUS collocated with the postal concentration center for the purposes of providing a standard mail address for forces afloat, mobile shore-based units, activities OCONUS, directory assistance for Navy mail, and maintaining liaison with and furnishing mail routing and dispatching instructions to appropriate civil and Military postal authorities.

FOLLOW-UP. Inquiry originated by an authorized source requesting the status of a previously submitted transaction; e.g., requisition or bill.

FOREIGN MILITARY SALES (FMS). That portion of the United States security assistance authorized by the Arms Export Control Act of 1968, as amended. Within the DLSS, FMS is identified by an FMS type of (security) assistance code. The type of assistance code will be the sixth position of the DLSS MILSTRIP document number when the first position of the document number denotes security assistance; that is, B, D, K, P, or T. The transfer of material, supplies, equipment, services, or any other support for case or credit by a DoD Component to a foreign government or international organization as authorized by the FMS Act of 1968. FMS includes Cooperative Logistics Supply Support Arrangements.

FOREIGN MILITARY SALES (FMS) CASE DESIGNATOR. A unique designator within a single country assigned by the implementing Service to each FMS case, to identify a specific offer to a country. This designator stays with and identifies the sale or offer of a sale.

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

FOREIGN MILITARY SALES FREIGHT FORWARDER/INTERNATIONAL FREIGHT FORWARDER. A private firm that serves as a contractual agent for the FMS customer. These companies, as a minimum, receive, consolidate, and stage material within the United States for onward shipment to the purchasing country.

FOREIGN ORIGIN. Those goods produced or manufactured in a foreign country located outside the CONUS, its possession, or Puerto Rico. It also includes those aforementioned that are physically located in bonded warehouses or foreign trade zones within the United States (U.S.), its possessions, or Puerto Rico, but it does not include foreign produced or manufactured goods that have otherwise been lawfully imported into the United States, its possessions, or Puerto Rico.

FREE-ON-BOARD (FOB) DESTINATION. Product is accepted at destination by the Government. Shipper provides transportation.

FREE-ON-BOARD (FOB) ORIGIN. Product is accepted at origin (source) by the Government. Government provides transportation with commercial carriers.

FREIGHT CLASSIFICATION. (1) A system of grouping and rating similar commodities for use in applying class rates. (2) The Freight Classification Guide publication listing articles by class for use in applying rates.

FULL PIPELINE. A sufficient quantity of assets, on hand and/or on order, to meet forecasted demands through a period equal to the procurement lead time plus the safety level and, when applicable, Other War Reserve Material Requirement, Protectable of the Losing Inventory Manager (LIM).

FUNCTIONAL AREA. A range of subject matter grouped under a single heading because of its similarity in use of genesis, e.g., logistics.

FUNCTIONAL CONFIGURATION AUDIT (FCA). The formal examination of functional characteristics of a configuration item, prior to acceptance, to verify that the item has achieved the performance specified in its functional or allocated configuration identification.

FUNCTIONAL REQUIREMENT. A set of goals, objectives, criteria, policies, and/or other considerations documented which describe in nonautomatic data processing terminology, and without regard to automatic data processing equipment of its considerations, new or revised tasks to be accomplished by an established automated information system.

FUSE (FUZE or FUSEE). For transportation handling, loading, and movement, the definition of fuse (fuze or fusee) is applied as specified in 49 CFR (Transportation), International Civil Aviation Organization (ICAO) regulations, and related publications.

GAINING INVENTORY MANAGER (GIM). The Inventory Manager (IM) responsible for assuming wholesale material management functions.

GENERAL AGENCY AGREEMENT (GAA). Pertains to Government-owned ships operated under cost plus fixed-fee contracts by commercial ocean carriers acting as general agents for the Maritime Administration, U.S. Department of Commerce, with whom the MSC has entered into agreements for the exclusive use of such ships.

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

GRANT AID (MILITARY ASSISTANCE PROGRAM). Military assistance rendered under the authority of the Foreign Assistance Act of 1968, as amended, which provides defense articles and services to recipients on a nonreimbursable (grant) basis.

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GREEN SHEET PROCEDURE. A procedure whereby specifically identified cargo in the Air Mobility Command (AMC) system may gain movement precedence over other priority cargo, including A, B, C, or D shipments of the requesting shipper service.

GREENWICH MEAN TIME (GMT). The mean solar time of the meridian of Greenwich (England) used as the prime basis of standard time throughout the world.

GROSS WEIGHT. The combined weight of a container and its contents, including packaging material.

HATCH. An opening in the deck of a ship through which cargo is loaded and unloaded.

HATCH LIST. A list showing for each hold section of a cargo ship, a description of the items stowed, their volume and weight, the consignee of each, and the total volume and weight of material in the hold.

HAZARDOUS MATERIAL (DANGEROUS GOODS). A substance of material that has been determined to be capable of posing an unreasonable risk to health, safety, and property when transported. This material includes explosives, gasses (compressed, liquefied, or dissolved under pressure), flammable liquids, flammable solids or substances, oxidizing substances, poisonous and infectious substances, radioactive substances, corrosives, and miscellaneous dangerous substances presenting real or potential hazards to life and property. Procedures for handling this material are specified in applicable publications of the Department of Transportation, the Interstate Commerce Commission, Federal Aviation Agency, U.S. Coast Guard, U.S. Agriculture Department, U.S. Public Health Service, Intergovernmental Maritime Consultative Organization, the International Civil Aviation Organization, and in federal or military documents. Dangerous goods is the term applied to hazardous material in international movement.

HAZARDOUS SUBSTANCE. A material, and its mixtures or solutions, that is identified in the 49 CFR or DLAM 4145.3, et al., when offered for transportation in one package (or in one transport vehicle if not packaged), and when the quantity of the material equals or exceeds the reportable quantity.

HOLD. The interior of a vessel below decks where cargo is stowed.

IMPLEMENTATION CONVENTION. The composite guideline for using the DLMS for a given application. Conventions define the structure and content of a transaction and map application data requirements into a specific transaction set (TS) for implementation in the DLMS.

INCORRECT ITEM. An item received in lieu of the item requisitioned. This is an erroneous item shipped due to shipper error and not an intended interchangeable/substitute item. See also, WRONG ITEM.

INFORMATION SYSTEM (IS). A combination of information, information technology, and personnel resources that collects, records, processes, stores, communicates, retrieves, and displays either manually or with varying degrees of automation.

INITIAL REGISTRATION. The initial loading of a small arm serial number data into the Component and DoD registries.

INTEGRATED MATERIAL MANAGER (IMM). Any DoD activity or agency that has been assigned wholesale IMM responsibility for the DoD and participating Federal Agencies. Integrated material management responsibilities include cataloging, requirements determination, procurement, distribution, overhaul, repair, and disposal of material. The term Integrated Material Manager, Inventory Control Point, and Material Manager are synonymous. (See DoD 4140.1-R.)

INTERCHANGEABLE ITEM. Interchangeability is a condition which exists when two or more items possess such functional and physical characteristics as to be equivalent in performance and durability and are capable of being exchanged one for the other without alteration of the items themselves or of adjoining items, except for adjustment, and without selection for fit and performance. It includes capability of two or more items or components of equipment to replace each other in a physical or functional environment with negligible modification or loss of efficiency.

INTERFACE PROGRAM. A software program that defines the format for passing flat files between an application system and translation software.

INTERFUND BILL. A bill processed under the interfund billing system. These bills are not only "bills" but notices to the billed office that its funds have been disbursed and the bill "paid."

INTERFUND BILLING SYSTEM. An automated billing fund transfer system.

INTERMEDIATE DEFENSE FUEL SUPPORT POINT (DFSP). Bulk fuel storage facility where product is stored for subsequent issue to multiple end customers.

INTERNATIONAL LOGISTICS CONTROL OFFICE (ILCO). The central U.S. Military Service control point in CONUS that monitors requisitions and related transactions for FMS and Military Sales and Military Assistance Program/Grant Aid (MAP/GA).

INTER-SERVICE SUPPLY. Exchange of material, inventory control documentation, and other management data among the distribution systems of a single Service or Agency and one or more other Services or Agencies.

INTER-SERVICE SUPPORT. Action by one Military Service, or element thereof, to provide logistic and/or administrative support to another Military Service, or element thereof. Such action can be recurring or nonrecurring in character, on an installation, area, or worldwide basis.

INTO-PLANE. A supply technique whereby the U.S. Government contracts with a contractor to refuel military aircraft at commercial airports. The contractor supplies the fuel, lube oil, and refueling facilities (storage tank, vehicle, and equipment). The use of Government refueling trucks, equipment, bladders, etc., is not authorized unless so stipulated in the into-plane contract. (**NOTE:** Commercial aircraft under a Government charter may be refueled at into-plane locations; and occasionally, into-plane locations may be at a military base.)

INTRA-SERVICE SUPPLY. Exchange of material, inventory control documentation, and other management data within or between the distribution systems of a single Service or Agency.

INTRA-THEATER. Movement of material from a point in a theater to another point within the same theater.

INVENTORY CONTROL POINT (ICP). The organizational element within a distribution system which is assigned responsibility for system-wide direction and control of material including such management functions as the computation of requirements, the initiation of procurement or disposal actions, the development of worldwide quantitative and monetary inventory data, and the positioning and repositioning of material.

INVENTORY LOT/SEGMENT. A sub grouping of the total items in storage for the purpose of physical inventory counting or location audit. The lot/segment is generally by Federal supply classification (FSC), warehousing, picking station, or some form of commodity grouping.

INVENTORY, SCHEDULED. A physical inventory that is to be conducted on a group of items within a specified period of time, according to an established plan. There are two types of scheduled inventories:

INVENTORY, COMPLETE. An inventory of all conditions of all stock numbers within specified categories.

INVENTORY, SAMPLE. A sample of items selected from an inventory lot in such a manner that each item in the lot has an equal opportunity of being included in the sample.

INVENTORY, UNSCHEDULED. A physical inventory which is to be conducted on a specific item as a result of some unscheduled inventory requirement such as an inventory manager or locally initiated request, material release denial, location survey or location reconciliation request. There are two types of unscheduled inventories:

INVENTORY, SPECIAL. A physical inventory of a specific item(s) as a result of a special requirement generated by the location audit program, preprocurement, or any other reason deemed appropriate by the item manager, Accountable Property Officer (APO), or the APO designated representative, or the storage activity.

INVENTORY, SPOT. A physical inventory required to be accomplished as a result of a total or partial material denial.

LASHING. Ropes, wires, chains, steel straps, or other special devices used to secure cargo.

LATENT DEFECTS. This definition is provided for supply discrepancy reporting of product quality deficiencies against Security Assistance shipments. A deficiency in an article that effects item operability and is not normally detected by examination or routine test, but which was present at the time of manufacture.

LATERAL REDISTRIBUTION. The release and shipment of material from a post, camp, station, or base to another similar activity to satisfy a specific demand.

LESS THAN RELEASE UNIT (LRU). A shipment unit that can be shipped without requiring an export release from the appropriate authority.

LETTER OF OFFER AND ACCEPTANCE (LOA). The U.S. document by which the U.S. Government offers to sell to a foreign government or international organization, defense articles and defense services. The LOA lists the item and/or services, estimated costs, the terms and conditions of sale, and provides for the foreign government's signature to indicate acceptance. May be referred to as "DD Form 1513," which is now replaced but may remain in effect for many programs.

LINEHAUL. Transportation of freight from one point to another, excluding local pickup, delivery, and switching.

LOCATION AUDIT PROGRAM. Consists of actions required to assure compatibility between the assets in storage and the locator records and between the locator records and the accountable records. Location audit programs may include quantity. This program is accomplished in two phases:

LOCATION RECONCILIATION. A match between valid storage activity records and the accountable records, in order to identify and correct situations where items are

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in physical storage but not on record, on record but not in storage, or where common elements of data, including quantity, do not match. Research of mismatches, including special inventories when required, results in corrective action.

LOCATION SURVEY. A physical verification, other than actual count, between actual assets and recorded location data to ensure that all assets are properly recorded as to location, identity, condition, and unit of issue.

LOGISTICS ASSET SUPPORT ESTIMATE (LASE). Automated procedure for authorized DoD activities to obtain a general estimate of an IMM's ability to provide supply support for contingency or operational plans and programs.

LOGISTICS DATA MANAGER (LDM). A Defense Logistics Management System Office appointee who is the Secretariat to the Configuration Control Board. See chapter 1 for responsibilities.

LOGISTICS REASSIGNMENT. The transfer of IMM responsibilities from one manager to another. (See DoD 4140.1-R.)

LOOP. A group of semantically related segments. An example is the N1 loop that contains name and address information.

LOSING INVENTORY MANAGER (LIM). The Inventory Manager responsible for relinquishing wholesale material management functions.

LOWEST OVER ALL COST. The aggregate of shipment costs known or reasonably estimated; i.e., transportation rate(s), accessorial, drayage, storage, in transit, packing and crating, unpacking, and port handling costs.

MAJOR INVENTORY VARIANCE. Total dollar value of the item overage or shortage for the stock number exceeds \$5,000 or a variance of any value for controlled items.

MANAGEMENT CONTROL ACTIVITY (MCA). DoD component/activity designated to initially receive and effect control over Military Service/Agency-initiated and contractor-initiated requisitions for GFM to support commercially performed maintenance contracts or requirements which would be supplied from the wholesale DoD supply system.

MANIFEST. A document specifying, in detail, the items carried on a transportation conveyance for a specific destination. Usually refers to a ship or aircraft manifest.

MAPPING. A process for diagramming what electronic data are to be exchanged, how the data are to be used, and what internal application system requires the data.

MARKING. Numbers, nomenclature, or symbols imprinted on items or containers for identification during handling, shipment, and storage.

MATERIAL. All items (including ships, tanks, self-propelled weapons, aircraft, etc., and related spares, repair parts, and support equipment, but excluding real property, installations, and utilities) necessary to equip, operate, maintain, and support military activities without distinction as to its application for administrative or combat purposes. See also, EQUIPMENT; PERSONAL PROPERTY. (See Joint Publication 1-02.)

MATERIAL ACCOUNTABILITY. The act of safeguarding, answering for, and exercising proper quantitative and physical controls over DoD material, supplies, and equipment in the care and custody of DoD activities.

MATERIAL CONDITION. A classification of material that reflects its readiness for issue and use or to identify the action underway to change the status of material.

MATERIAL DENIAL. A transaction notifying the IMM that there is insufficient material in storage to satisfy, in total or in part, the quantity directed for issue and specifying the quantity that could not be issued.

MATERIAL RECEIPT ACKNOWLEDGEMENT (MRA). A computer processed transaction or manual form used to advise that material has been received and posted and/or to indicate that a discrepancy affects the receipt posting/acknowledgement process.

MATERIAL RELEASE CONFIRMATION (MRC). A notification from a storage site advising the originator of a Material Release Order of the positive action taken on the order.

MATERIAL RELEASE DENIAL (MRD). A notification from a storage site advising the originator of a Material Release Order of negative (warehouse refusal) action on the order.

MATERIAL RELEASE ORDER (MRO). An order issued by an accountable supply system manager (usually an ICP or accountable depot) directing a non-accountable activity (usually a storage site or material drop point) within the same supply distribution complex to release and ship material. Also used to direct redistribution and shipment of material from a post, camp, station, or base to another similar organization to satisfy a specific demand.

METADATA. Information describing the characteristics of data; data or information about data; and descriptive information about an organization's data, data activities, systems, and holdings.

MILITARY ASSISTANCE PROGRAM ADDRESS CODE (MAPAC). A code constructed by the ILCO for Security Assistance Program shipments. The Military

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Assistance Program Address Code (MAPAC) is used to identify the consignee in transportation documents and to obtain clear-text address and other shipment information from the Military Assistance Program Address Directory (MAPAD).

MILITARY ASSISTANCE PROGRAM/GRANT AID (MAP/GA). Military assistance rendered under the authority of the Foreign Assistance Act of 1968, as amended, which provides defense articles and services to recipients on a nonreimbursable (grant) basis.

MILITARY ASSISTANCE SERVICE-FUNDED PROGRAM. Programs which, by their nature, are Military Assistance Program/Grant Aid, except that the funding source is a DoD appropriation.

MILITARY SEALIFT COMMAND (MSC) LEASED/CONTROLLED COMMERCIAL/GOVERNMENT-OWNED/LEASED SHIPPING CONTAINER (SEAVAN)(MSCVAN)) (Also see SEAVAN and/or /MILVAN). A SEAVAN or Military Van (MILVAN) leased/ controlled by Military Sealift Command.

MILITARY SERVICES. The U.S. Army, U.S. Navy, U.S. Air Force, U.S. Marine Corps, and the U.S. Coast Guard.

MILITARY VAN (MILVAN). Military owned demountable container, conforming to U.S. and international standards, operated in a centrally controlled fleet for movement of military cargo.

MISCIBILITY. The composition of a substance that allows it to be easily mixed with another substance.

MISDIRECTED MATERIAL. Material shipped to the wrong destination.

MISIDENTIFIED ITEM. When the label on the container is different than the item in the container, or tag attached to the item. See also, WRONG ITEM.

MODERNIZATION. Changes to an existing automated information system that involve implementing state-of-the-art automation concepts or technologies.

NATIONAL/NORTH ATLANTIC TREATY ORGANIZATION (NATO) STOCK NUMBER (NSN). The name for the 13-digit number used in all material management functions. The first four digits indicate the FSC which relates/separates items of supply. The next two digits indicate the National Codification Bureau (NCB) assigned the item identification number to the item of supply. The remaining seven digits are an insignificant, serially assigned item identification number of the item of supply. The NCB code and the item identification number (a total of nine digits) constitute the U.S. National Item Identification Number (NIIN).

NET EXPLOSIVE QUANTITY (NEQ). The total quantity of propellant in a tank, drum, cylinder, or other container expressed in kilograms.

NET EXPLOSIVE WEIGHT (NEW). The total weight of all explosive Class A and B components of an explosive which includes primary explosives, secondary explosives, pyrotechnics, and propellants in a tank, drum, cylinder, or other container expressed in pounds.

NET WEIGHT. The weight of an item being shipped, excluding the weight of packaging material or container (does not apply to household goods).

NONINTERFUND BILL. A bill that requires payment by a method other than the interfund billing system; e.g., check payment. An example of this bill is one prepared on an SF 1080, Voucher For Transfers Between Appropriations and/or Funds.

NONTRACEABLE SHIPMENT. A shipment by a mode or method wherein an audit trail between the various shipping elements and the consignee is not available or signed delivery receipts are not required from the consignee. The shipping transportation office normally makes the nontraceability determination.

NOT MISSION CAPABLE SUPPLY (NMCS). A condition when the lack of the items or equipment required causes mission-essential systems or equipment of being incapable of performing any of their assigned missions.

NOTICE OF AVAILABILITY (NOA). The method by which the U.S. shipping installation will provide advance notification to the designated FMS country representative (CR) or freight forwarder (FF) that the material is ready for shipment and, where appropriate, that the shipment requires an export release under the provisions of AR 55-355, et al.

OCEAN CARGO CLEARANCE AUTHORITY (OCCA). The Military Traffic Management Command (MTMC) activity which books DoD-sponsored cargo and passengers for surface movement, performs related contract administration, and accomplishes export/import surface traffic management functions for DoD cargo moving within the Defense Transportation System (DTS).

OFFER OR RELEASE OPTIONS. Methods by which countries participating in the FMS program advise supply sources whether material shipments should be released without prior notice to the CR or FF. The type of offer or release option will be determined as a result of negotiations between the CRs and the U.S. Military Service at the time the case agreement is reached.

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OFFERING. The submission of shipment documentation to a clearance authority for release instructions and to the booking office for ocean transportation to effect shipment or transshipment.

ORGANIZATIONAL EQUIPMENT. Equipment, other than individual equipment, which is used in the furtherance of the common mission of an organization or unit.

OTHER DEPARTMENT OF DEFENSE COMPONENT. A DoD Component identified by a DoD Activity Address Code (DoDAAC) beginning with a Service/Agency code of "H"; e.g., Defense Mapping Agency, Defense Nuclear Agency, and National Security Agency.

OUTSIZE(D) DIMENSIONS. Any dimension of a shipment greater than 6 feet; a shipment with such a dimension.

OVERAGE. Item overage is when the quantity received is greater than that ordered or shown on shipping document. This type of overage is not evident on delivery but is discovered when the article is opened and the contents are checked. Transportation overages reportable under Joint Publication AR 55-38, et al., are overages of boxes, packages, or freight (packaged or loose) found to be in excess of the quantity or articles recorded on the bill of lading or transportation document covering the shipment. *NOTE:* Overage on SEAVAN/container that is source-loaded and moved under a shipper's load and count, and arrives at destination with original seal(s) intact, is a supply discrepancy.

PACKAGED FUEL. Bulk petroleum products, which, because of operational necessity, are packaged and supplied in containers of 5-to 55-gallon capacity. Fuel in military collapsible containers up to 500-gallon capacity is also included in this category.

PACKAGED PETROLEUM PRODUCTS. Petroleum products (such as lubricants, oils, and greases) packaged by the manufacturer or contractor for sale/delivery in containers of 55 U.S. gallons or less.

PACKAGING. A generic term that includes the processes of preserving, packing, marking, and unitization as defined below:

MARKING. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage.

PACKING. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking.

PRESERVATION. Application of protective measures to prevent deterioration; includes cleaning, drying, preservation materials, barrier materials, cushioning, and container, when necessary.

UNITIZATION. Assembly of packs of one or more line items of supply into a single load in such a manner that the load can be handled as a unit through the distribution system. Unitization (unitized loads/unit loads) encompasses consolidation in a container, placement on a pallet or load base, or securely binding together.

PACKAGING CONTROL POINT. An activity designated by a Military Service which monitors packaging discrepancies.

PACKAGING DISCREPANCY. Any unsatisfactory condition due to improper or inadequate packaging (including marking, packing, preservation, or unitization) and which causes the item, shipment, or package to be vulnerable to loss, delay, or damage, or unnecessary expense to the U.S. Government, as in excessive packaging.

PACKING, HANDLING, AND CRATING COSTS. Costs incurred for labor, material, or services in preparing material for shipment from or between storage and distribution points.

PALLET

AIRCRAFT (463L). Aluminum air cargo pallet, 88 by 108 inches or 54 by 88 inches, on which shipments are consolidated for movement by Air Mobility Command (AMC).

WAREHOUSE. A two deck platform, usually wooden, about 42 inches wide, 42 inches long and 5 inches high, used for handling several packages as a unit.

PALLETIZED UNIT LOAD. Packaged or unpackaged item(s) arranged on a pallet and handled as a unit.

PARTIAL SHIPMENT UNIT. A shipment unit separated at the origin shipping activity into two or more increments with each increment identified and documented separately.

PARTICIPATING AGENCY. A non-DoD Federal Agency or Organization that agrees to comply with the provisions of the DLMS and DLSS. It includes the General Services Administration, the Federal Aviation Administration, the National Oceanic Atmospheric Administration, and the U.S. Coast Guard.

PAYBACK. When the SMCA issues material from a location where the requesting service owns no material, the owning service is compensated for its loss of material by a like item and quantity at a location where the requesting service owns some material. The payback of the material is accomplished by ownership gain/loss transactions.

PERSONAL PROPERTY. Household goods, baggage, and privately owned vehicles of DoD-sponsored personnel.

PERSONAL PROPERTY (APPLICABLE TO PACKAGING DISCREPANCIES ONLY). Includes household goods and unaccompanied baggage defined as follows:

HOUSEHOLD GOODS. All personal property associated with the home and all personal effects belonging to a member and the member's dependents that can be legally accepted and transported as household goods by an authorized commercial carrier. Also included are spare parts for privately owned motor vehicle (extra tires and wheels, tire chains, tools, battery chargers, accessories, etc.) and a pickup tailgate when removed to install a camper or for other reasons. Snowmobiles and vehicles such as motorcycles, mopeds, and golf carts may be shipped as household goods. The term "household goods" does not include personal baggage when carried free on carrier tickets, automobiles, trucks, vans, and similar motor vehicles; boats; airplanes; motor homes; camper trailers; and farming vehicles.

UNACCOMPANIED BAGGAGE. That portion of an individual's authorized weight allowance of personal property that is not transported free on a ticket used for personal travel and which is normally shipped separately by expedited transportation from the bulk of the individual's personal property. It may include, but is not limited to, personal clothing, professional equipment, essential cooking utensils, linen and other light housekeeping items, collapsible cribs, special equipment required for patients, and other items required for the care of dependents. Also included are other items necessary for health, welfare, and morale of the member. For specific entitlements, see the regulation of the DoD Components.

PERSONNEL SERVICES ACTIVITIES. Activities operated by a Military Service or other Component of DoD, which exist for the primary purpose of providing services to personnel and their dependents. Examples are service clubs, open messes, post exchanges, dependent schools, and special services activities.

PHYSICAL CONFIGURATION AUDIT (PCA). The formal examination of the "as built" configuration of a configuration item.

PHYSICAL INVENTORY CUTOFF DATE. A date established for striking the property accountability record balance. This date serves as the reference point for considering the relationship between preinventory/post inventory transactions and the physical count quantity to determine if the count is in agreement with the inventory record balance.

PHYSICAL INVENTORY INFLOAT CONTROL DATE. Established for initiating controls on all in-process transactions and materials that could affect the outcome of the inventory.

PILFERABLE CARGO. See PROTECTED CARGO.

PILFERABLE ITEMS. See CONTROLLED INVENTORY ITEMS.

PORT LOADING AND UNLOADING COSTS. Costs incurred for labor, material, or services for loading, unloading, and handling at the ports of embarkation and debarkation.

PORT OF DEBARKATION (POD). An authorized point of entry into a foreign country or the United States.

PORT OF EMBARKATION (POE). An authorized point of departure from a foreign country or the United States.

POSITIONING COSTS. Costs incurred in repositioning items in the supply distribution system of a Military Department at locations OCONUS in anticipation of support to other authorized customers.

POST INVENTORY TRANSACTION. Any transaction, causing an increase or decrease to the property accountability record balance, dated after the established physical inventory cutoff date.

POST-POST TRANSACTION. The posting of a transaction to add to or subtract from the accountable stock record balance subsequent to physical issue or storage of a stocked item.

POSTAL CONCENTRATION CENTER (PCC). A post office or agency of the United States Postal Service (USPS) at which mail for Armed Forces and maneuvers, afloat or overseas, is concentrated for sorting, delivery, or dispatch.

PREINVENTORY PLANNING. Preinventory planning is conducted prior to the physical inventory cutoff date to reduce the potential for inventory inaccuracies through:

Actions to ensure location integrity by resolving such situations as unbinned/loose material; questionable identity of material in location; and multiple conditions, shelf-life (including date of pack/date of expiration), and/or material lots stored in a single location.

Document cleanup to ensure to the extent possible that adjustments and transaction reversals are posted to the record, in-process receipts are stored in location, and related transactions are transmitted to the IMM prior to the established physical inventory cutoff date.

PREINVENTORY TRANSACTION. Any transaction, causing an increase or decrease to the property accountability record balance, dated prior to the established physical inventory cutoff date.

PREMIUM TRANSPORTATION. 1. Transportation by other than conventional rail, motor, or water freight, and parcel post service; e.g., commercial air service, exclusive use of the vehicle. 2. Those transportation services not included in the standard or base price of the item or service.

PREPOST TRANSACTION. The posting of a transaction to add to or subtract from the accountable stock record prior to physical issue or storage of a stocked item.

PRE-POSITIONED WAR RESERVE (PWR). Wholesale protected and nonprotected war reserve material which approved Secretary of Defense guidance dictates be reserved and positioned at or near the point of planned use or issue to the user prior to hostilities, to reduce reaction time, and to assure timely support of a specific force/project until replenishment can be effected.

PRIMARY CONTRACT ADMINISTRATION OFFICE (CAO). The DoD CAS component reflected in the "Administered By" block of the contract or the purchasing office when the "Administered By" block of the contract is blank.

PRINCIPAL ITEMS. End items and replacement assemblies of such importance that management techniques require centralized individual item management throughout the supply system to include depot level, base level, and items in the hands of using units. Specifically, these include items of which, in the judgment of the Military Services, there is a need for central inventory control, including centralized computation of requirements, central procurement, central direction of distribution and central knowledge, and control of all assets owned by the Military Services.

PRIORITY DESIGNATOR. A code that indicates the priority for handling material based on the mission and need of the requiring activity.

PROCESS REVIEW COMMITTEE (PRC). A component body that processes and recommends the disposition of Defense Logistics Management System change requests. See chapter 1 for further information.

PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (PIIN). Identifies contractual documents. (See DFARS subparagraph 204.70.)

PRODUCT QUALITY (ITEM) DEFICIENCY. A defect or nonconforming condition which limits or prohibits the product from fulfilling its intended purpose. Included are deficiencies in design, specification, material, manufacturing, and workmanship.

PROGRESS PAYMENT. Amounts paid for goods or service, not yet delivered, to finance that portion on which performance has been completed.

PROOF OF DELIVERY. A legible data and signature of the designated receiver listed on the delivery manifest, certifying the item was received. Proof of delivery must also reflect the number of cases/containers received to agree with the number shown on supply documentation and actual weight received within weight-range variation. The proof of delivery establishes transfer of custody and liability to the receiver (Defense Transportation Regulation definition). In the case of nonreceipt of SDRs, the DoD ICP/IMMM/shipping depot and the General Services Administration are required only to provide evidence of shipment.

PROPER SHIPPING NAME. The name of a hazardous material as shown in 49 CFR and related publications.

PROPERTY ACCOUNTABILITY. The assignment of duties and responsibilities to an individual or organization that mandates jurisdiction, security, and answerability over public property.

PROPERTY ACCOUNTABILITY RECORD. The official record of tangible personal property, including inventory, owned by DoD that is maintained to identify the quantities of items on hand, unit prices, locations, physical condition, receipt and issue records, authorized stock numbers, item descriptions, and other such information necessary to properly account for material and exercise other inventory management responsibilities.

PROPERTY RECORD. General term referring to any record of property. It is inclusive not only of stock record accounts, but also of organization and installation property books, clothing and equipment records, hand-receipt records, and any system of files for property records. Also called property account.

PROTECTED CARGO. Those items designated as having characteristics which require that they be identified, accounted for, secured, segregated, or handled in a special manner to ensure their safeguard or integrity. Protected cargo is subdivided into controlled, pilferable and sensitive cargo and defined as follows:

CONTROLLED CARGO. Items that require additional control and security as prescribed in various regulations and statutes. Controlled items include money, negotiable instruments, narcotics, registered mail, precious metal alloys, ethyl alcohol, and drug abuse items.

PILFERABLE CARGO. Items that are vulnerable to theft because of their ready resale potential. Pilferable items include cigarettes, alcoholic beverages, cameras, and electronic equipment.

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SENSITIVE CARGO. Items such as small arms, ammunition, and explosives which have a ready use during civil disturbances and other types of domestic unrest or for use by criminal elements and which, if in the hands of militant or revolutionary organizations, present a definite threat to public safety.

PROVISIONING ORDER. A written notification to a contractor to deliver spare repair parts against a line item already contained in a contractual instrument. (Both delivery date and prices may be estimated on the order subject to later definitization on a supplemental agreement.)

PURCHASING OFFICE (PO). The office that awards or executes a contract for supplies or services.

QUALIFIER. A data element that identifies or defines a related element, set of elements, or a segment. The qualifier contains a code taken from a list of approved codes.

QUALITY CONTROL. A planned and systematic evaluation of work processes to assist management in identifying and correcting those human, procedural, or system errors that adversely affect the quality of services provided.

RECEIVER. The activity or agency at which a DTS shipment terminates. The activity is usually the ultimate consignee, but may also be an agent for the ultimate consignee, e.g., a central receiving point or a temporary storage point for the ultimate consignee.

RECONCILIATION, PHYSICAL INVENTORY. To obtain agreement between the physical count and record balance by attempting to account for all transactions representing infloat documents.

RECONSIGNMENT. A change from the original consignee to another consignee while the shipment is enroute.

REEFER CARGO. Perishable commodities that require refrigerated (chill and freeze) stowage at prescribed temperatures while in transit (excludes cargo authorized for storage in ventilated holds).

RELEASE. A title given to annual updates of standards.

RELEASE UNIT (RU). A shipment unit of a specific commodity, weight, size, or mode which requires an export release from the appropriate authority before shipment.

REPORT OF DISCREPANCY. See Supply Discrepancy Report (SDR).

REPORTABLE QUANTITY (RQ). The amount of material (as listed in 49 CFR or AFR 71-4, et al.) that results in its designation as a hazardous substance. Hazardous substances in reportable quantities are significant if they are discharged, accidentally or intentionally, into or upon navigable waters or adjoining shorelines.

REPORTING ACTIVITY

MATERIAL RECEIPT ACKNOWLEDGEMENT (MRA). Within the context of MRA, the reporting activity for U.S. Forces is the activity identified by the ship-to DoDAAC designated in the requisition. The reporting activity is normally the requiring activity or unit that receives the material and posts it to a record such as a retail stock record, stock record amount property account, etc. For security assistance shipments, the responsible Military Service ILCO will serve as the reporting activity.

MATERIAL RETURNS PROGRAM (MRP). Within the context of Material Returns Reporting, the reporting activity is a Service or Agency organization that has reported material to an ICP/IMM.

REQUIRED AVAILABILITY DATE (RAD). A date specifying when end items and concurrent spare parts are committed to be available for transportation to a Foreign Military Sales, Military Assistance Program/Grant Aid, or Security Assistant Program recipient.

REQUIRED DELIVERY DATE (RDD). A date specifying when material is actually required to be delivered to the requisitioner and is always earlier or later than the computed standard delivery date. A required delivery date cannot exactly equal a computed standard delivery date.

REQUIRED DELIVERY PERIOD (RDP). A period of time specifying the earliest and the latest acceptable date material can be delivered. (Applies to conventional ammunition requisitions only.)

REQUISITION. An authoritative demand or request for personnel, services, or supplies authorized but not made available without specific request. A customer order for material at the national stock number or equivalent level.

RESEARCH, PHYSICAL INVENTORY. An investigation of potential or actual discrepancies between physical count and recorded balances. The purpose of research is to determine the correct balance and determine the cause of discrepancies. There are three types of research:

CAUSATIVE RESEARCH. An investigation of discrepancies; i.e., gains and losses, consisting of, as a minimum, a complete review of all transactions to include supporting documentation, catalog change actions, shipment discrepancies, and

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unposted or rejected documentation occurring since the last completed inventory. The purpose of causative research is to identify, analyze, and evaluate the cause of inventory discrepancies with the intention of eliminating repetitive errors. Causative research ends when the cause of the discrepancy has been discovered or when, after review of the transactions, no conclusive findings are possible.

POSTCOUNT VALIDATION. A comparison of physical count with recorded balances or another count, with consideration of transactions that have recently occurred. The purpose of postcount validation is to determine the validity of the count. Postcount validation research ends when the accuracy of the count has been verified or when any necessary recounts have been taken.

PREADJUSTMENT RESEARCH. A review of potential discrepancies that involves consideration of recent transactions and verification of catalog data. The purpose of preadjustment research is to determine the correct balance. Preadjustment research ends when the balance has been verified or the adjustment quantity determined.

RESPONSIBLE ACTIVITY. Any activity required to take action as a result of a Supply Discrepancy Report (SDR); e.g., ICP, contract administration office, packaging control point, or a shipping activity of shipments from an RDO.

RETAIL STOCK. Stock held in the custody or on the record of a supply organization below the wholesale level. (See DoD 4140.1-R.)

RETROGRADE CARGO. A movement of material opposite of the normal flow, e.g., cargo returned from OCONUS to CONUS.

ROLL- ON/ROLL- OFF (RORO). Loaded on or discharged from a vessel by rolling or driving instead of lifting. Can be either cargo on trucks or trailers or the vehicles themselves.

ROUTING AUTHORITY. An activity that designates modes and/or provides routing instructions for shipments requiring clearance prior to movement.

SEAVAN. Commercial or Government-owned (or leased) shipping containers that are moved via ocean transportation without bogie wheels attached; i.e., lifted on and off the ship. The term SEAVAN includes MIL VAN unless specifically excluded.

SEGMENT. Consists of locally related data elements in a defined sequence. A data segment consists of a segment identifier, one or more data elements each preceded by an element separator, and ends with a segment terminator. (See volume 1, chapter 9, for additional descriptive information.)

SENSITIVE CARGO. See PROTECTED CARGO or CONTROLLED INVENTORY ITEMS.

SHELF-LIFE. The total period of time, beginning with the date of manufacture/cure/assembly or inspection/test/restorative action, that an item may remain in the combined wholesale including manufacturer and retail storage system and still remain suitable for issue/use by the end user. Shelf-life is not to be confused with service life, which is a measurement of anticipated average or mean life of an item. (See DoD 4140.27-M.)

SHELF-LIFE EXPIRATION DATE. See EXPIRATION DATE (SHELF-LIFE ITEM).

SHELF-LIFE INSPECTION/TEST DATES. The date by which extendable shelf-life items (Type II) should be subjected to inspection, test, or restoration. (See DoD 4140.27-M.)

SHELF-LIFE ITEM. An item of supply possessing deteriorative or unstable characteristics to the degree that a storage time period must be assigned to assure that it will perform satisfactorily in service. Refer to Type I and Type II Shelf-Life Items. (See DoD 4140.27-M.)

SHIPMENT. The movement of material from point of origin to destination by any mode.

SHIPMENT PLANNING. Concurrent and coordinated decisions between the warehousing, consolidating, packing, and transporting functions of shipping activities as to the composition of shipment units and their method of transportation.

SHIPMENT UNIT. One or more items assembled into one unit that becomes the basic entity for control throughout the transportation cycle.

SHIPMENT UNITS IN CONSOLIDATION. Two or more shipment units placed in one container (palletized unit load, SEAVAN, or roll on/roll off) that is moved to a breakbulk point or ultimate consignee as one shipment unit.

SHIPPER. Any organization, service, or agency (including the contract administration or purchasing office for vendors) that originates/delivers material to a carrier for movement. The shipper may be a Military organization or activity, other Government agency, or a manufacturer or vendor. The functions performed include planning, assembling, consolidating, documenting, and arranging for movement of material.

SHIPPER SERVICE CONTROL OFFICE. See Sponsoring Service Control Office.

SHIPPING ACTIVITY. A Service/Agency activity that originates shipments and plans, assembles, consolidates, documents, and arranges for movement of material.

SHIPPING AGREEMENT (SURFACE). A nonexclusive contract between MSC and various commercial ocean carriers for unlimited cargo quantities to be lifted at competitively derived rates on scheduled vessels of participating carriers.

SHIPPING CONTRACT (SURFACE). An exclusive contract between MSC and a commercial ocean carrier to provide for the shipment of cargo at negotiated rates to locations not served by berth term carriers.

SHIPPING (ITEM) DISCREPANCY. Any variation in quantity or condition of material received from that shown on the covering authorized shipping documents, e.g., DD Form 1348-1A, Issue Release/Receipt Document, or purchase order. Shipping discrepancies include incorrect and misdirected material, receipt of canceled requirements, improper, inadequate technical or supply documentation, or other discrepancies as enumerated in DLMS, volume 2, chapter 18, and not the result of a transportation error or product quality deficiency.

SHORTAGE. Item shortage is when the quantity received is less than the quantity ordered or shown on the shipping document. The shortage is not evident on delivery but is discovered when the container is opened and the contents are checked. Transportation shortages reportable under Joint Regulation AR 55-38, et at., are shortages of boxes, packages, or loose articles of freight in a SEAVAN/Military Van (MILVAN), roll on/roll off, or a Container Express (CONEX) found to be less than the quantity of freight as recorded on the applicable bill of lading. *NOTE:* Shortage on SEAVAN/container that is source loaded and moves under shipper's load and count, and arrives at destination with original seal(s) intact, is considered a supply discrepancy.

SINGLE MANAGER FOR CONVENTIONAL AMMUNITION (SMCA). The responsibility assigned to the Secretary of the Army by the Secretary of Defense for the procurement, production, supply, and maintenance/renovation of conventional ammunition within the DoD. Specific responsibilities, functions, authority, and relationships are contained in Department of Defense Directive (DoDD) 5160.65.

SMALL ARM SERIAL NUMBER. The total series of characters appearing on the firing component part of a small arm.

SMALL ARMS. Defined as handguns; shoulder-fired weapons; light automatic weapons up to and including .50 caliber machine guns; recoilless rifles up to and including 106mm; mortar tubes up to and including 81mm; reusable rocket launchers, man-portable; grenade launchers, rifle and shoulder fired; and individually operated weapons which are portable and/or can be fired without special mounts or firing devices, and which have potential use in civil disturbances and are vulnerable to theft.

SMALL ARMS TRANSACTION REPORTING. Reporting of individual transactions affecting the small arms serial numbers' status within any component registry.

SPECIAL ASSIGNMENT AIRLIFT MISSION (SAAM). A mission by Air Mobility Command, other than the 89th Military Airlift Wing, at the request of the Department of the Army, Navy, or Air Force only. SAAM covers four categories of operation:

Traffic originating for airlift at other than an Air Port Of Embarkation (APOE) and terminating at any location.

Traffic originating for airlift at an APOE and terminating at other than an APOE.

Traffic originating at an APOE and terminating at an APOE but requiring singular or unusual consideration not available if moved as normal channel traffic.

Traffic originating at an APOE and terminating at a destination in the proximity of a channel route, channel extension, or flag stop.

SPECIAL PROGRAM REQUIREMENTS (SPR). Automated procedure to forecast select future nonrepetitive requirements that cannot be forecast by the ICP based on demand data and which have the greatest probability of resulting in the eventual submission of requisitions.

SPLIT SHIPMENT UNIT. A whole or partial shipment unit separated at a transshipment point into two or more increments with each increment identified and documented separately.

SPONSORING SERVICE. The Military Service authorizing payment for each movement of material.

SPONSORING SERVICE CONTROL OFFICE/SHIPPER SERVICE CONTROL OFFICE (SSCO). An activity established by a Military Service or Agency to perform logistics management functions such as serving as an airlift clearance authority (ACA) for CONUS export shipments, determining air eligibility, responding to tracing and status queries, expediting, and providing consignment instructions for mobile units.

STANDARD DATA ELEMENT. Data element registered in accordance with DoD data administration procedures, DoD 8320.1-M.

STANDARD DELIVERY DATE (SDD). A date computed by adding the individual Uniform Material Movement and Issue Priority System (UMMIPS) time standards to the requisition date.

STANDARDS. The technical documentation approved for use in the DLMS; specifically, transaction sets, segments, data elements, and code sets. Standards provide the framework for structuring each DLMS transaction.

STOCK RECORD ACCOUNT. A basic record showing by item the receipt and issuance of property, the balances on hand, and such other identifying or stock control data as may be required by property authority.

STORAGE ACTIVITY. The organizational element of a distribution system which is assigned responsibility for the physical handling of material incident to its check-in and inspection (receipt), its keeping and surveillance in a warehouse, shed, tank, or open area (storage), and its selection and shipment (issue).

STOWAGE DIAGRAM. A scaled drawing included in the loading plan of a ship for each deck or platform that shows the exact location of all cargo. The diagram also contains pertinent items of the following data for each cargo space and deck stowage area; i.e., overall dimensions, location of obstructions, dimensions of the overhead hatch opening, dimensions of bow door or stern gage opening, minimum clearances to the overhead, bale cubic capacity, square feet of deck area, and the capacity of booms.

STOWAGE PLAN. A completed stowage diagram showing cargo that has been loaded and its stowage location in each hold, between deck compartment, or other space in a ship, including deck space. Each POD is indicated by colors or other appropriate means. Deck and between-deck cargo normally is shown in top view, while cargo stowed in the lower hold is shown in side view, except that vehicles usually are shown in top view regardless of stowage.

SUBSISTENCE TYPE OF PACK CODE. Use only in subsistence requisitions to indicate the required level of pack to be applied to shipments of perishable and nonperishable subsistence material.

SUBSTITUTE ITEM. An item authorized for issue instead of a standard item of like nature and quality.

SUMMARY BILLING RECORD (SBR). A record, used in the interfund billing system, which summarizes the values of detail billing records and provides other information needed to support transfers of funds between appropriations.

SUPPLY DISCREPANCY. Errors reportable under DLMS, volume 2, chapter 18; i.e., any variation in goods received from data shown on the covering shipping documents (General Services Administration or Single Line Item Release/Receipt Document; Issue Release/Receipt Document (IRRD); Requisition and Invoice/Shipping Document; authorized procurement delivery document or vendor's packing list; or other authorized shipping document) which is not the result of a transportation discrepancy or product

quality deficiency. Supply discrepancies encompass variations in condition or quantity including damaged or lost USPS shipments (except lost registered, insured, or certified), item shortage or overage, incorrect and misdirected material, receipt of canceled requirements, improper or inadequate technical data or supply documentation, and any unsatisfactory condition due to improper packaging which causes the material to be vulnerable to loss, delay, or damage or which imposes unnecessary expense to the U.S. Government; e.g., excessive packaging.

SUPPLY DISCREPANCY REPORT (SDR). An electronic transmission or manual form used to report a supply discrepancy. Other types of discrepancies may be reported via SDR only as specifically authorized under volume 2, chapter 18.

SUPPLY SOURCE. The Service/Agency installations or activities in their respective distribution systems designated to receive and process requisitions and related transactions; e.g., the ICP, Defense Supply Center (DSC), Integrated Material Manager (IMM), stock point, or depot.

SUPPLY SYSTEM RESPONSIBILITY ITEM (SSRI). These items are furnished by the supply system when the end item is issued and will be transferred with the end item during redistribution or other changes of custody unless otherwise specifically directed by the appropriate authority. This term equates to Components of End Item (COEI).

SYSTEM. A composite of equipment, skills, and techniques capable of performing or supporting an operations role, or both. A complete system includes all equipment, related facilities, material, software, services, and personnel required for its operation and support to the degree that it can be considered a self-sufficient item in its intended operational environment.

TARE WEIGHT. The weight of a container which, when deducted from the total weight of a shipment, provides the weight of the contents.

TECHNICAL DATA. Recorded information used to define a design and to produce, support, maintain, or operate items of material. These data may be recorded as graphic or pictorial delineations in media such as drawings or photographs; specifications or related performance of design type documents; in machine forms such as punched cards, magnetic tape, computer memory printouts; or may be retained in computer memory. Examples of recorded information include engineering drawings and associated lists specifications, standards, process sheets, manuals, technical reports, catalog item identifications, and related information.

TERMINAL

AIR. A facility for loading and unloading aircraft and the in-transit handling of traffic (passengers, cargo, and mail) moved by air.

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WATER. A facility for loading and unloading vessels and the in-transit handling of traffic (passenger, cargo, and mail) moved by water.

THEATER. The geographical area OCONUS for which a commander of a unified or specified command has been assigned military responsibility.

THROUGH GOVERNMENT BILL OF LADING (TGBL). A bill of lading that is issued by a U.S. Government activity to document OCONUS, intermodal, through movement of cargo from initial point of origin to final destination.

TON. A unit of measurement or weight (Short Ton (S/T) - 2,000 pounds, Long Ton (L/T) - 2,240 pounds, Measurement Ton (M/T) - 40 cubic feet, or Metric Ton (M.T.) - 1,000 kilograms (2,204.6 pounds).

TOTAL ITEM PROPERTY RECORD. The record or record set maintained by the IMM that identifies the quantity, condition, and value of the items assets for each organizational entity having physical custody of these assets. The total item property record includes, as a minimum, material that is due in, in transit, in organic wholesale repair facilities, in a contractor's custody, on loan, on hand in wholesale distribution centers, on hand at retail activities, and for reported assets in the custody of users. (See DoD 4140.1-R.)

TOTAL NONRECEIPT. Complete nonreceipt of item(s) shipped.

TRADING PARTNER. A customer, supplier, or service provider; i.e., transportation carriers and manufacturers, that conducts business with a DoD activity. Trading partners are either external (commercial) or internal (DoD activities) vendors.

TRADING PARTNER AGREEMENT. A written instrument of understanding negotiated between trading partners that specifies contractual matters and protocols.

TRAFFIC MANAGEMENT. The direction, control, and supervision of all functions incidental to the effective and economical procurement and use of transportation services.

TRANSACTION NUMBER (OR TRANSACTION REFERENCE NUMBER). A unique reference number assigned to a transaction for identification throughout the logistics system and for the life of the transaction until its retirement is authorized in official audit reports.

TRANSACTION SET (TS). The Electronic Data Interchange (EDI) equivalent of a paper business document composed of data elements and data segments.

TRANSPORTATION CONTROL NUMBER (TCN). A data element assigned to control a shipment unit throughout the transportation pipeline.

TRANSPORTATION COSTS. Costs paid to common carriers or Government activities to move material within the transportation system.

TRANSPORTATION DISCREPANCY. Any difference(s) identified between the shipment received and the shipment as documented on the bill of lading and/or governing transportation document. Such differences include, but are not limited to: variations in piece count; visible/concealed damages; and improper carrier handling, service, or equipment.

TRANSPORTATION OFFICER (TO). Person(s) designated to perform traffic management functions.

TRANSPORTATION PRIORITY (TP). A number assigned to a shipment that establishes its movement precedence by air, land, or sea within the DTS.

TRANSSHIPPER. A transportation activity, other than the shipper or receiver, which handles or documents the transfer of a shipment between conveyances. A transshipper is usually a Consolidation and Containerization Point (CCP), Aerial Port of Embarkation (APOE) or Water Port Of Embarkation (WPOE), Aerial Port of Debarkation (APOD) or Water Port Of Debarkation (WPOD), or breakbulk point. A transshipper may perform more than one type transshipment.

TYPE I SHELF-LIFE ITEM. An item of supply that is determined through an evaluation of technical test data and/or actual experience to be an item with a definite nonextendable period of shelf life. (See DoD 4140.27-M.)

TYPE II SHELF-LIFE ITEM. An item of supply having an assigned shelf-life time period that may be extended after completion of inspection/test/restorative action. (See DoD 4140.27-M).

TYPES OF COUNTRY FOREIGN MILITARY SALES (FMS) OFFER/RELEASE OPTIONS. Methods by which countries participating in the FMS program advise supply sources by coded entry on requisitions whether or not prior notice to the CRs/FFs is required before release of material shipments. The type of offer/release option will be determined as a result of negotiations between the CR and the Military Service at the time the case agreement is reached and will prescribe actions required in regard to shipments against the case except when the shipping activity determines a need for added protection and/or controls covered under volume 2, chapter 5. (See DoD 5105.38-M for additional data concerning the use of these codes and complete instructions for preparing the DD Form 1513, DoD Offer and Acceptance.)

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

Type X. The U.S. Service and the CRs have agreed that the:

U.S. Service will sponsor the shipment to a country address. Under this agreement, the FF code of the DD Form 1513 must be "X" and indicate Country-Within-Country (CC) (transportation mark-for addressee) and must identify the CC code and addresses for each type of address required; such as, parcel post, freight, and documentation.

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

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

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

UNCLASSIFIED PROPERTY RECORD. A stock account belonging to a DoD activity whose mission is not classified, whereas a classified account contains information of a sensitive nature, the disclosure of which may be detrimental to the U.S. Government's interest; e.g., small arms belonging to intelligence-gathering activities.

UNIFORM ITEM TRACKING (UIT). A program within DoD for tracking selected items to maintain visibility of each uniquely identified asset for the primary purpose of inventory control and/or engineering analysis.

UNIFORM MATERIAL MOVEMENT AND ISSUE PRIORITY SYSTEM (UMMIPS). A system to ensure that requirements are processed under the mission of the requiring activity, the urgency of need, to establish maximum uniform requisition processing and material movement standards. (See DoD 4140.1-R.)

UNIQUE ITEM IDENTIFIER (UII). Identifier used in unique item tracking programs to uniquely identify an individual asset used within DoD.

UNIT LOAD. A pallet, module, or vehicle.

UNITIZED LOAD. One or more packaged items placed in a container or on a pallet and banded together as a unit.

UNIVERSAL TIME COORDINATE (UTC). The mean solar time of the meridian of Greenwich, England used as the prime basis of standard time throughout the world. UTC is sometimes referred to as Greenwich Mean Time (GMT). However, GMT was measured from noon whereas UTC is measured from midnight.

VALIDATED DISCREPANCY REPORT. A discrepancy report in which the authorized processing point has both accepted for processing and confirmed or has a reason to believe the discrepancy has occurred. For adjustment purposes, an SDR for nonreceipt is considered validated when the shipping office determines the nontraceability of the shipment.

VALUE-ADDED NETWORK (VAN). A service provider that transmits, receives, and stores electronic data interchange messages for trading partners, as well as a wide variety of other EDI-related functions.

VERSION. A title given to the updates (every 3 years) of a Defense Logistics Management Standard that has officially been approved by ANSI.

VESSEL PAPERS. An abbreviated manifest showing TCNs of breakbulk shipments loaded aboard a vessel. It can be generated electronically or manually. If the cargo includes hazardous cargo (dangerous goods), a dangerous cargo list must accompany the abbreviated manifest. Vessel papers are given to the vessel master in lieu of the manifest.

WAIVER. A written authorization to accept an item which, during manufacture or having been submitted for inspection, is found to depart from specified requirements, but is considered suitable for use "as is" or after repair by an approved method.

WEIGHT RANGE VARIATION. The weight variation between the lightest and heaviest container within each weight range of a lot. Weight range variations are the same within each lot. There are specified weight ranges for all chilled and frozen meat and meat products; i.e., 41-45 pounds, 46-50 pounds, etc. As long as the variation between the highest and heaviest container is within the specified range, a discrepancy does not exist.

WHOLESALE STOCK. Stock, regardless of funding sources, over which the IMM has asset knowledge and exercises unrestricted asset control to meet worldwide inventory management responsibilities. (See DoD 4140.1-R.)

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WRONG ITEM. Any incorrect or misidentified item or unacceptable substitute item received requiring submission of a discrepancy report. See also, MISIDENTIFIED ITEM and INCORRECT ITEM.

ACRONYMS AND ABBREVIATIONS

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
AA	Acceptance Alert
AAC	Acquisition Advice Code or Activity Address Code
ACA	Airlift Clearance Authority
ACRN	Accounting Classification Reference Number
ADC	Approved DLMS Change
ADP	Automatic Data Processing
ADPE	Automatic Data Processing Equipment
ADUSD(SCI)	Assistant Deputy Under Secretary of Defense (Supply Chain Integration)
AF	Air Force
AFLCR	Air Force Logistics Command Regulation
AFJMAN	Air Force Joint Manual
AFM	Air Force Manual
AFMC	Air Force Materiel Command
AFR	Air Force Regulation
AIS	Automated Information System
ALC	Air Logistics Center
ALIN	Agreement Line Item Number
ALOC	Air Lines of Communication
AMC	Air Mobility Command or Army Materiel Command
ANMCS	Anticipated Not-Mission-Capable Supply
ANSI	American National Standards Institute
ANSI ASC X12	American National Standards Institute Accredited Standards Committee X12
APO	Army or Air Force Post Office
APOD	Aerial Port of Debarkation
APOE	Aerial Port of Embarkation
AR	Army Regulation or Acceptance Report
ARFCOS	Armed Forces Courier Service
ARI	Advanced Receipt Information
ASC	Accredited Standards Committee
BDN	Build Directive Number
BII	Basic Issue Item
B/L	Bill of Lading
CAGE	Commercial and Government Entity

**ACRONYM OR
ABBREVIATION**

DEFINITION

CAO	Central Accounts Office(s) or Contract Administration Office
CAS	Contract Administration Service
CBL	Commercial Bill of Lading
CCSA	Change Control Status Accounting
CDA	Central Design Activity
CDAd	Component Data Administrator
CDD	Contract Delivery Date
CD-ROM	Compact Disk-Read-Only Memory
CJCS	Chairman, Joint Chiefs of Staff
CLIN	Contract Line Item Number
CLPSC	Cooperative Logistics Program Support Code
CLSSA	Cooperative Logistics Supply Support Arrangement
COMSEC	Communications Security
CONEX	Container Express
CONUS	Continental United States
CPN	Contract Payment Notice
CR	Country Representative (FMS)
CR/FF	Country Representative/Freight Forwarder
CSA	Configuration Status Accounting
DAAS	Defense Automatic Addressing System
DAASC	Defense Automatic Addressing System Center
DBA	Data Base Administrator
DBOF	Defense Business Operations Fund
DCMA	Defense Contract Management Agency
DCS	Defense Communications System
DD	Department of Defense (i.e., DD Form)
DDRS	Defense Data Repository System
DDRV	Defense Distribution Depot Richmond Virginia
DDSC	Defense Distribution Systems Center
DEBX	Defense Electronic Business Exchange
DECA	Defense and Economic Agreement
DEPMEDS	DoD Deployable Medical Systems
DESC	Defense Energy Support Center
DESEXP	Defense Supply Expert System
DFAMS	Defense Fuel Automated Management System
DFARS	Department of Defense Federal Acquisition Regulation Supplement
DFAS	Defense Finance and Accounting Service
DFAS-CO	Defense Finance and Accounting Service, Columbus
DFAS-DE	Defense Finance and Accounting Service, Denver
DFAS-IN	Defense Finance and Accounting Service, Indianapolis Center

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
DFR	Defense Fuel Region
DFSC	Defense Fuel Support Center
DFSP	Defense Fuel Support Point
DI	Document Identifier
DII	Defense Information Infrastructure
DISA	Data Interchange Standards Association or Defense Information Systems Agency
DISN	Defense Integrated Services Network
DLA	Defense Logistics Agency
DLAI	Defense Logistics Agency Instruction
DLAM	Defense Logistics Agency Manual
DLAR	Defense Logistics Agency Regulation
DLMS	Defense Logistics Management System
DLMSO	Defense Logistics Management Standards Office
DLSC	Defense Logistics Services Center
DLSS	Defense Logistics Standard Systems
DM	Data Maintenance
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
DoDD	Department of Defense Directive
DPM	Direct Procurement Method
DRC	Disposal Release Confirmation
DRMO	Defense Reutilization and Marketing Office
DRMS	Defense Reutilization and Marketing Service
DS	DLMS Supplement
DSC	Defense Supply Center
DSCA	Defense Security Cooperation Agency
DSDC	Defense Logistics Agency Systems Design Center
DSCP	Defense Supply Center-Philadelphia
DSDC	Defense Distribution Center Richmond
DSS	Distribution Standard System
DTEB	Defense Transportation Electronic Business
DTID	Defense Turn-In Document
DTS	Defense Transportation System
DUSD(L&MR)	Deputy Under Secretary of Defense (Logistics & Materiel Readiness)
DVD	Direct Vendor Delivery
EB	Electronic Business

**ACRONYM OR
ABBREVIATION**

DEFINITION

EB/EC	Electric Business/Electronic Commerce
EC	Electronic Commerce
ECS	Electronic Composing System
EDD	Estimated Delivery Date
EDI	Electronic Data Interchange
ELIN	Exhibit Line Item Number
ERN	Excess Report Number
ESD	Estimated Shipping Date or Electrostatic Sensitive Device
ETA	Estimated Time of Arrival
ETD	Effective Transfer Date
ETR	Export Traffic Release
FAA	Foreign Assistance Act
F/AD	Force or Activity Designator
FAR	Federal Acquisition Regulation
FCA	Functional Configuration Audit
FCCR	Functional Change Control Reviews
FDAd	Functional Data Administrator
FDD	Forecast Delivery Date
FESMCC	Federal EDI Standards Management Coordinating Committee
FF	Freight Forwarder
FF&V	Fresh Fruit and Vegetables
FLIS	Federal Logistics Information System
FMRS	Financial Management Regulations
FMS	Foreign Military Sales
FPMR	Federal Property Management Regulation
FPO	Fleet Post Office
FSC	Federal Supply Classification
GA	Grant Aid
GAA	General Agency Agreement
GBL	Government Bill of Lading
GCSS	Global Combat Support System
GFM	Government Furnished Material
GIM	Gaining Inventory Manager
GMT	Greenwich Mean Time
GSA	General Services Administration
IC	Implementation Convention
ICAO	International Civil Aviation Organization
ICP	Inventory Control Point
IDMS	Integrated Disposal Management System

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
ILCO	International Logistics Control Office
IM	Inventory Manager
IMM	Integrated Material Manager
IPE	Industrial Plant Equipment
IRRD	Issue Release/Receipt Document
I&S	Interchangeability and Substitutability
IT	Information Technology
JSACG	Joint Small Arms Coordinating Group
LASE	Logistics Asset Support Estimate
LCN	Local Control Number
LOA	Letter of Offer and Acceptance
LOTS	Logistics On-Line Tracking System
LR	Logistics Reassignment
LRU	Less Than Release Unit
MAP	Military Assistance Program
MAPAC	Military Assistance Program Address Code
MAPAD	Military Assistance Program Address Directory
MAP/GA	Military Assistance Program/Grant Aid
MCA	Management Control Activity or Movement Control Agency
MCN	Management Control Number
MCO	Marine Corps Order
MDN	Manufacturing Directive Number
MILSPEC	Military Specification
MIL-STD	Military Standard
MILVAN	Military Van
MILSBILLS	Military Standard Billing System
MILSCAP	Military Standard Contract Administration Procedures
MILSTAMP	Military Standard Transportation and Movement Procedures
MILSTRAP	Military Standard Transaction Reporting and Accounting Procedures
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MIPR	Military Interdepartmental Purchase Request
MOA	Memorandum of Agreement
MOV	Material Obligation Validation
MRA	Material Receipt Acknowledgment
MRC	Material Release Confirmation
MRD	Material Release Denial
MRO	Material Release Order
MRP	Material Returns Program or Material Release Program

**ACRONYM OR
ABBREVIATION**

DEFINITION

MRSS	Material Returns Supply Status
MSC	Military Sealift Command
MSCVAN	A MSC Leased/Controlled SEAVAN or MILVAN
NASA	National Aeronautics and Space Administration
NATO	North Atlantic Treaty Organization
NAVICP	Navy Inventory Control Point
NAVSUPINST	Navy Supply System Command Instruction
NEQ	Net Explosive Quantity
NESA	Near East and South Asia Region
NEW	Net Explosive Weight
NIIN	National Item Identification Number
NIMSC	Nonconsumable Item Material Support Code
NMCS	Not-Mission-Capable Supply
NO.	Number
NOA	Notice of Availability
NSA	National Security Agency
NSN	National Stock Number or NATO Stock Number
OAS	Organization of American States
OCCA	Ocean Cargo Clearance Authority
OCONUS	Outside Continental United States
OF	Optional Form
OMR	Offer of Material Report
ORM	Other Regulated Material
OSC	Operations Systems Center
OSD	Office of the Secretary of Defense
PAT	Process Action Team
PCA	Physical Configuration Audit
PCC	Postal Concentration Center
PC&H	Packing, Crating, and Handling
PCH&T	Packing, Crating, Handling, and Transportation
PCO	Purchasing Contract Officer
PD	Priority Designator
PDC	Proposed DLMS Change
PICA	Primary Inventory Control Activity
PICD	Physical Inventory Cutoff Dates
PIIN	Procurement Instrument Identification Number
PIO	Provisioned Item Orders
PM	Project Manager
PO	Purchasing Office

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
POC	Point of Contact
POD	Port of Debarkation
POE	Port of Embarkation
POL	Petroleum, Oil, and Lubricants
PQDR	Product Quality Deficiency Report
PRC	Process Review Committee
PRN	Procurement/Purchase Request Number
PWR	Pre-Positioned War Reserve
PWRMS	Pre-Positioned War Reserve Material Stock
PWRR	Pre-Positioned War Reserve Requirement
PWRS	Pre-Positioned War Reserve Stock
QAR	Quality Assurance Representative
RAD	Required Availability Date
RCN	Record Control Number
RCS	Reports Control Symbol
R&D	Research and Development
RDD	Required Delivery Date
RDF	Revised Delivery Forecast or Rapid Deployment Force
RDO	Redistribution Order
RDP	Required Delivery Period
RDT&E	Research, Development, Testing and Evaluation
RFID	Request for Implementation Date
RHF	Requisition History File
RIC	Routing Identifier Code
ROD	Report of Discrepancy
ROK	Republic of Korea
ROP	Reorder Point
RORO	Roll On/Roll Off
RQ	Reportable Quantity
S/A	Service/Agency
SA	Security Assistance or Storage Activity
SAAM	Special Assignment Airlift Mission
SAMM	Security Assistance Management Manual
SAO	Security Assistance Organization
SBR	Summary Billing Record
SCAC	Standard Carrier Alpha Code
SCC	Supply Condition Code
SDD	Standard Delivery Date
SDR	Supply Discrepancy Report
SEAVAN	Commercial/Government-Owned/Leased Shipping Container

**ACRONYM OR
ABBREVIATION**

DEFINITION

SECNAVINST	Secretary of the Navy Instruction
SF	Standard Form
SHAPE	Supreme Headquarters, Allied Powers, Europe
SICA	Secondary Inventory Control Activity
SMCA	Single Manager for Conventional Ammunition
SOS	Source of Supply
SPIIN	Supplementary Procurement Instrument Identification Number
SPN	Shipment Performance Notice
SPR	Special Program Requirement
SRC	Shipment Release Code
SSCO	Sponsoring Service Control Office or Shipper Service Control Office
SSMR	Shipment Status Material Returns
SSRI	Supply System Responsibility Item
S/T	Short Ton
TAC	Type of Assistance Code or Transportation Account Code
TC ACCIS	Transportation Coordinator Automated Command and Control Information System
TCMD	Transportation Control and Movement Document
TCN	Transportation Control Number
TDR	Transportation Discrepancy Report
TGBL	Through Government Bill of Lading
TGS	Turkish General Staff
TIR	Total Item Record
TO	Transportation Officer or Technical Order
TP	Transportation Priority or Technical Publication
TRC	Technical Review Committee
TS	Transaction Set
TSDC	Transportation to Supply Documentation Correlation
UDF	Uniform Data File
UII	Unique Item Identifier
UIT	Unique Item Tracking
UMMIPS	Uniform Material Movement and Issue Priority System
UND	Urgency of Need Designator
UPC	United Product Code
UPS	United Parcel Service
U.S.	United States
USAMMA	United States Army Medical Material Agency
USCG	United States Coast Guard
USDAO	United States Defense Attaché Office

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
USD(AT&L)	Under Secretary of Defense (Acquisition, Technology & Logistics)
USPS	United States Postal Service
USTRANSCOM	United States Transportation Command
UTC	Universal Time Coordinate
VAN	Value Added Network
WCF	Working Capital FUnds
WMR	War Material Requirement
WPOD	Water Port of Debarkation
WPOE	Water Port of Embarkation
YYMMDD	Year Year Month Month Day Day
ZIP	Zonal Improvement Plan

AP1. APPENDIX 1

TRANSACTION SET 997 IMPLEMENTATION CONVENTION – FUNCTIONAL ACKNOWLEDGEMENT

This IC contains the format and establishes the data contents of the functional acknowledgement transaction set (997) for use within the EDI environment. This IC is used to acknowledge receipt and acceptance or rejection of a functional group and the transaction sets (ICs) contained therein based upon EDI translation software syntax edits. This IC does not cover the semantic meaning of the information encoded in the ICs. This IC is available at: http://www.dla.mil/j-6/dlms0/eLibrary/Transformats/ICs/41f997_a.pdf.

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AP2. APPENDIX 2

TRANSACTION SET 824 IMPLEMENTATION CONVENTION – APPLICATION ADVICE

AP2.1 This IC is used to inform the originator of a DLMS IC of the results of edit checks performed by application programs on the IC submitted. The reported results can include: accepted; accepted with error(s); accepted with data content change or rejection.

AP2.1.1 When used to reject an IC or to accept an IC with errors, the errors will be identified and the correct data, if known, will be provided.

AP2.1.2 When the IC is accepted with data content change, the corrected data must be provided.

AP2.1.3 The IC can be used to report on multiple ICs sent by the same originator during a specified time period; e.g., daily.

AP2.2 This IC is not used to reject a transmission due to American National Standards Institute Accredited Standards Committee (ANSI) ASC X12 syntax errors. ANSI ASC X12 IC 824 will be used for this purpose. This IC is available at: http://www.dla.mil/j-6/dlms/eLibrary/Transformats/ICs/4010/41f824_a.pdf.

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AP3. APPENDIX 3

DEFENSE LOGISTICS MANAGEMENT SYSTEM (DLMS) QUALIFIERS

The DLMS supplements and the Federal ICs frequently employ a specific combination of data segments and data elements to convey encoded information. The DLMS Qualifiers listed below represent a combination of DoD logistics functional data elements for which the authoritative source is Deputy Under Secretary of Defense (Logistics & Materiel Readiness) and data elements developed and maintained by other functional data administrators; but, are used in the DLMS, e.g., procurement, finance, contract administration and personnel. All of the listed data elements are registered under ANSI ASC X12 data element number 1270 (Code List Qualifier Code) and are used in data segment LQ identifying the coded entry to its qualifier. The presence of an asterisk (*) in the qualifier code indicates either of the following conditions:

- The entry represents a conversing guide required or used in the Defense Logistics Standard Systems (DLSS)/DLMS translation process
- The entry reflects a secondary sequence of a data code within a qualifier (alphabetic/alphanumeric code sequence or clear-text name)
- The entry is a guide for cross-reference of DoD Document Identifier Codes to ANSI ASC X12 Federal Implementation Conventions.

DLMS Qualifiers are available at URL:

<http://www.dla.mil/j-6/dlmsso/logdrms/logview/lqvtoc.asp>

<u>CODE</u>	<u>TITLE</u>
AD	ACQUISITION ADVICE CODE
AI	ACQUISITION METHOD CODE
AH	ACQUISITION METHOD SUFFIX CODE
GA	ACTION CODE
80	ADVICE CODE
33	AIR COMMODITY AND SPECIAL HANDLING CODE
35	AIR DIMENSION CODE
*3	AIR SPECIAL HANDLING CODE
36	AIR TERMINAL IDENTIFIER CODE
CG	AIRCRAFT MISSION DESIGN SERIES CODE
EA	ASSET STATUS OR TRANSACTION REPORTING CODE
EB	ASSET TRANSFER STATUS CODE
91	AUTOMATED DATA PROCESSING EQUIPMENT IDENTIFICATION CODE
CB	BILLED OFFICE INDICATOR

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CODE TITLE

52	BILLING ADVICE CODE
53	BILLING STATUS CODE
EC	CERTIFICATION REQUIREMENTS CODE
ED	COAST DESIGNATION CODE
COG	COGNIZANCE SYMBOL
62	COMMUNICATIONS ROUTING IDENTIFIER CODE
AG	CONTRACT ADMINISTRATION FUNCTIONAL LIMITATIONS CODE
EE	COMPETITIVE CHARACTERISTICS CODE
38	CONSOLIDATION AND CONTAINERIZATION POINT (CCP) AND CONUS FREIGHT DISTRIBUTION CENTER (CFDC) CODE
32	CONTAINER AND ROLL ON/ROLL OFF NUMBER CODE
63	CONTENT INDICATOR CODE
AG	CONTRACT ADMINISTRATION FUNCTIONAL LIMITATIONS CODE
19	CONTRACT CLOSE-OUT GROUP CODE
11	CONTRACT DELIVERY DATE REVISION AGENT CODE
21	CONTRACT FUND REPORTING TRANSACTION CODE
22	CONTRACT PAYMENT DEDUCTION OR COLLECTION CODE
26	CONTRACT PAYMENT LINE ITEM STATUS CODE
14	CONTRACT SHIPMENT ADVICE CODE
EQ	CONTROLLED INVENTORY ITEM CODE
89	COOPERATIVE LOGISTICS PROGRAM SUPPORT CODE
*85	COUNTRY AND ACTIVITY CODE (ALPHABETIC SEQUENCE)
85	COUNTRY AND ACTIVITY CODE (CODE SEQUENCE)
*AA	COUNTRY CODE (FIPS 10-4) (ALPHABETIC SEQUENCE)
AA	COUNTRY CODE (FIPS 10-4) (CODE SEQUENCE)
5	CRITICALITY DESIGNATOR CODE
*D	CUSTOMER SERVICE DESIGNATOR
A2	CUSTOMER WITHIN COUNTRY CODE
EG	DATE PACKED OR EXPIRATION DATE INDICATOR CODE
41	DATE SHIPPED OR RECEIVED CODE
AB	DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM CODE
57	DELIVERY SOURCE CODE
A3	DELIVERY TERM CODE
74	DEMAND CODE
FD	DEMILITARIZATION CODE
ER	DEPARTMENT OF DEFENSE IDENTIFICATION CODE
HA	DISCREPANCY CODE
EI	DISCREPANCY INDICATOR CODE
HD	DISCREPANCY STATUS OR DISPOSITION CODE
88	DISPOSAL AUTHORITY CODE
EJ	DISPOSAL CONDITION CODE
AK	DISTRIBUTION CODE
EL	ERROR CLASSIFICATION CODE
FF	ESSENTIALITY CODE
42	ESTIMATED TIME OF ARRIVAL CODE
RF	FAILURE TO AWARD
*C	FEDERAL ITEM IDENTIFICATION GUIDE CRITICALITY CODE
AF	FOREIGN MILITARY SALES CONTRACT CODE
1	FREE ON BOARD SITE

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CODE TITLE

A6	FREIGHT FORWARDER NUMBER
DG	FUND CODE
FP	FUND PURPOSE CODE
GD	GAIN OR LOSS INDICATOR CODE
760	GENERAL SERVICES ADMINISTRATION (GSA) CUSTOMER SUPPLY CENTER CODE
94	IDENTIFICATION CODE
9	INDICATOR CODE
61	INFORMATION INDICATOR CODE
JI	INTERMEDIATE CONTAINER CODE
JK	INTERMEDIATE CONTAINER QUANTITY CODE
EM	INVENTORY CATEGORY CODE
GK	INVESTIGATION STATUS CODE
IMC	ITEM MANAGEMENT CODE (NAVY)
93	ITEM TYPE STORAGE CODE
3	KIND OF CONTRACT CODE
28	KIND OF MODIFICATION CODE
A4	LETTER OF OFFER AND ACCEPTANCE DESIGNATOR
EN	LOCAL SOURCE CODE
0	LOGISTICS DOCUMENT IDENTIFIER CODE
8	LOGISTICS SITE CODE
CF	MAJOR FORCE PROGRAM CODE
84	MANAGEMENT CODE
GC	MANAGEMENT INDICATOR CODE (PETROLEUM)
MCC	MATERIAL CONTROL CODE (NAVY)
DF	MEDIA AND STATUS CODE
GB	MEDIUM OF TRANSMISSION CODE
43	MILITARY AND CIVILIAN GRADE CODE
JN	MISSION IMPACT STATEMENT CODE
NL	NOT CONSIDERED FOR AWARD
GI	NOTIFICATION INDICATOR CODE
23	OBLIGATION VARIANCE CODE
95	OFFER/RELEASE OPTION CODE
A1	OWNERSHIP CODE
JF	PACKING REQUIREMENT LEVEL A CODE
JG	PACKING REQUIREMENT LEVEL B CODE
JH	PACKING REQUIREMENT LEVEL C CODE
AE	PARTIAL ABSTRACT FLAG CODE
20	PAYMENT TYPE CODE
JA	PHYSICAL CHARACTERISTICS CODE
24	PLUS OR MINUS INDICATOR CODE
90	PRECIOUS METALS INDICATOR CODE
JC	PRESERVATION AND PACKAGING INFORMATION. REFER TO MIL-STD-1A
JE	PRESERVATION DATA CODE
79	PRIORITY DESIGNATOR CODE
7	PROCUREMENT QUALITY ASSURANCE SITE
DK	PROGRAM ORIGINATOR CODE
A8	PROGRAM YEAR CODE
78	PROJECT CODE
*B	PSEUDO CLOSURE REASON CODE

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CODE TITLE

29	PURCHASING CONTRACTING OFFICER INSTRUCTIONS
99	PURPOSE CODE
JD	QUANTITY PER UNIT PACK CODE
RR	REASON FOR BID REJECTION
12	REASON FOR CONTRACT DELIVERY DATE REVISION CODE
25	REASON FOR DELAYED CLOSING OF CONTRACT FILE CODE
92	REASON FOR DISPOSAL CODE
UP	REASON FOR REJECTION OF UNSOLICITED PROPOSAL
98	REASON FOR REQUISITIONING CODE
55	RECIPIENT OF BILLING STATUS CODE
13	RECOMMENDATIONS REGARDING DELIVERIES CODE
A7	RECORD CONTROL NUMBER
CE	REFERENCE AND STATION CODE
ET	REJECT ADVICE CODE
GJ	REJECT INDICATOR CODE
HC	REPORT PURPOSE CODE
EU	REQUEST CODE
EV	REVIEW PERIOD INDICATOR CODE
56	SALES PRICE CONDITION CODE
71	SERVICE AND AGENCY CODE
FE	SHELF LIFE CODE
82	SHIPMENT HOLD CODE
96	SHIPMENT RELEASE CODE
17	SHIPMENT/ACCEPTANCE DISCREPANCY EXPLANATION CODE
DE	SIGNAL CODE, DEFENSE LOGISTICS STANDARD SYSTEMS
EW	SMALL ARMS ERROR TRANSACTION REJECT CODE
EX	SMALL ARMS TRANSACTION CODE
SM	SOLICITATION METHOD
FG	SOURCE MAINTENANCE AND RECOVERABILITY CODE
6	SPECIAL CONTRACT PROVISION CODE
JL	SPECIAL MARKING CODE
SMI	SPECIAL MATERIAL IDENTIFICATION CODE (NAVY)
EY	SPECIAL PROGRAM REQUIREMENT STATUS CODE
27	SPECIAL REIMBURSABLE PROVISIONS CODE
AL	SPECIAL REQUIREMENTS CODE
45	STANDARD CARRIER ALPHA CODE (SCAC)
81	STATUS CODE
59	STOCK FUND OR NON-STOCK FUND CODE
EF	STORAGE ITEM RECORD CORRECTION OR CHANGE CODE
A5	SUBCASE NUMBER
87	SUBSISTENCE TYPE OF PACK CODE
75	SUFFIX CODE
66	SUFFIX LIMIT CODE
A9	SUPPLEMENTAL DATA
CD	SUPPLEMENTARY ACCOUNTING CLASSIFICATION CODE
83	SUPPLY CONDITION CODE
HB	SUPPLY DISCREPANCY REPORT (SDR) ACTION CODE
48	TERMS OF CARRIAGE CODE
10	TRANSACTION STATUS INDICATOR CODE

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<u>CODE</u>	<u>TITLE</u>
58	TRANSPORTATION BILL CODE
BC	TRANSPORTATION HOLDING DELAY CODE
39	TRANSPORTATION MODE OF SHIPMENT CODE/CONVERSION GUIDE
*9	TRANSPORTATION MODE OF SHIPMENT CONVERSION GUIDE
GG	TRANSPORTATION MODE REASON CODE
BD	TRANSPORTATION PRIORITY CODE
CC	TREASURY SYMBOL CODE
GE	TYPE ADJUSTMENT CODE
EH	TYPE DUE-IN INDICATOR
GF	TYPE IDENTITY CHANGE CODE
EZ	TYPE INSPECTION CODE
67	TYPE OF ASSISTANCE CODE
54	TYPE OF BILL CODE
2	TYPE OF BUSINESS CODE
4	TYPE OF CONTRACT CODE
FA	TYPE OF CONTRACTOR CODE
30	TYPE OF DELIVERY DELAY
CA	TYPE OF INQUIRY CODE
CH	TYPE OF ISSUE CODE
FH	TYPE OF LOCATION RECONCILIATION REQUEST
FB	TYPE OF MEDIA CODE
*A	TYPE OF PACK CONVERSION GUIDE
40	TYPE PACK CODE/CONVERSION GUIDE
FC	TYPE PHYSICAL INVENTORY OR TRANSACTION HISTORY CODE
97	ULTIMATE RECIPIENT CODE
*8	UNIT OF ISSUE AND PURCHASE UNIT CONVERSION GUIDE
AJ	UTILIZATION CODE
48	VESSEL STATUS CODE
BA	VESSEL STOWAGE LOCATION CODE
49	VESSEL SUSTAINING CODE
46	VOYAGE DOCUMENT NUMBER CODE
47	VOYAGE MANIFEST REFERENCE CODE
LZ	WAR RESERVE MATERIEL REQUIREMENT CODE
34	WATER COMMODITY AND SPECIAL HANDLING CODE
*4	WATER SPECIAL HANDLING CODE
37	WATER TERMINAL IDENTIFIER CODE
JB	WEIGHT OR FRAGILITY CODE

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AP4. APPENDIX 4

DLMS TO DEFENSE LOGISTICS STANDARD SYSTEM (DLSS) CROSS-REFERENCE

The following chart provides a link between the ANSI ASC X12 transaction set (TS), the DLMS supplements to Federal Implementation Conventions, and the Defense Logistics Standard Systems (DLSS) transactions. The chart identifies the functional group identifier (FG ID) associated with each TS and provides the TS and DLMS supplement (DS) titles followed by the associated DLSS document identifier (DI) code(s) or hard copy form number. These DSs may be individually accessed from the Defense Logistics Management Standards Office web site at: <http://www.dla.mil/j-6/dlms/eLibrary/Transformats/formats.asp>.

TS ID	FG ID	TRANSACTION SET / DLMS SUPPLEMENT TO FEDERAL IC ¹ NAME	DLMS DI CODES (OR HARD COPY EQUIVALENT)
140 140A	WA	Product Registration Small Arms Reporting	DSC-D, DSF, DSM, DSR
180 180M	AN	Return Merchandise Authorization and Notification Material Returns Reporting	FTA, FTC, FTE, FTG, FTF, FTT
511 511M 511R	RN	Requisition Requisition Modification Requisition	AM_ A0_, A3_, A4_ ² , AFT, AFY, DD 1348-6
517 517G	MV	Material Obligation Validation Government Furnished Material Validation	AX1-2
517M		Material Obligation Validation	AN_, AP_, AQR, AQV, AV1-3
527 527D	MD	Material Due-In and Receipt Due-in/Advance Receipt/Due Verification	DD_, DF_, DLC-F, DU_, DW_
527R		Receipt, Inquiry, Response & MRA	D4_, D6_, DRA-B, DRF, DXA-D, DZK

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<u>TS ID</u>	<u>FG ID</u>	<u>TRANSACTION SET / DLMS SUPPLEMENT TO FEDERAL IC¹ NAME</u>	<u>DLMS DI CODES (OR HARD COPY EQUIVALENT)</u>
536 536L	LR	Logistics Reassignment Logistics Reassignment Management Data	DLS-X
561	<u>D4</u>	Contract Abstract	
561A		Contract Abstract	<u>PAA-H PB1, PBA-H, PE1, PEA-H, PEK, PFK</u>
567	<u>D3</u>	Contract Completion Status	
567C		Contract Completion Status	<u>PK9, PKX, PKZ</u>
568 568P	D5	Contract Payment Management Report Contract Payment Management Report	PV1-5, PVA
810 810L	IN	Invoice Logistics Bill	FA1-2, FB1-2, FC1-2, FD1-2, FE1-2, FG1-2, FJ1-2, FL1-2, FN1-2, FP1-2, FQ1-2, FR1-2, FS1-2, FU1-2, FV1-2, FW1-2, FX1-2 and corresponding G series DI codes
812 812L	CD	Credit/Debit Adjustment Adjustment Request Reply	FAR-S, FDC, FDR-S, FJC, FJR-S, FTB FAC, FAE-F, FDE-F, FJE-F, FTP, QB1
812R		Adjustment Request	
824	AG	Application Advice	DZG
830	PS	Planning schedule with Release Capability	
830R 830W		Special Program Requirements War Material Requirements	DYA, DYC-D, DYG-H, DYJ, DYL DMA-E
842 842D	NC	Nonconformance Report Nonconformance Report (Material Discrepancies/Deficiencies)	SF 364, SF 368
842T		Transportation Discrepancies	SF 361

846	IB	Inventory Inquiry/Advice	
846A		Asset Reclassification	New
846D		Logistics Reassignment Storage Transfer/Decaptilization	DEE-F DEE-F, DLA
846F		Ammunition Freeze/Unfreeze	
846I		Asset Status Inquiry/Report	DA1-2
846L		Logistics Asset Support	DZA, DZE-F
846P		Physical Inventory/Transaction History	DTA-C
846R		Location Reconciliation	DJA-B, DZJ, DZL-N, DZK, DZP
846S		Logistics Reassignment Storage Transfer/Order/Reply	DZH DZC-D
856	SH	Ship Notice/Manifest	
856A		Acceptance Alert	PK5
856I		In-Transit Data Report	TK1-4, TK6-8
856N		Notice of Availability	AD1-4, ADR
856P		Shipment Performance Notice	PJJ, PJR
856R		Shipment Status Material Returns	FTM
856S		Shipment Status	AS1-5, AS8, ASH, AU1-5
858	SI	Shipment Information	
858I		International Shipment Information	TB0-9, TC0, TC1, TE0-9, TF0-9, TG0-9, TH0-9, TH1-5, TJ9, TL0-9, TP0-9, TU0-9, TV0-5, TV9, TX0-5, TX9, P51
861	RC	Receiving Advice/Acceptance Certificate	
861A		Acceptance Report	PKP
861R		Shipment Receipt Information	PKN
867	PT	Product Transfer and Resale Report	
867D		Demand	DHA
867I		Issue	D7_, DZK
869	RS	Order Status Inquiry	
869A		Requisition Inquiry/Supply Assistance	AF1-5, AFC, AFT, AFY
869C		Cancellation	AC1-5, ACM, ACP
869F		Requisition Follow-up	AT_
870	QG	Order Status Report	
870L		Special Program Requirement (SPR)/ Logistics Asset Support Estimate (LASE) Status	DYK, DZ9
870M		Material Return Supply Status	FTD, FTL, FTQ, FTR, FTZ, FT6
870N		Notice of Availability Reply	AD5
870P		Purchasing Contract Officer Reply to Revised Delivery Forecast	PJC
870R		Revised Delivery Forecast	PJA-B
870S		Supply Status	AB_, AE_
888	OW	Item Maintenance	
888A		Small Arms Data Change	DSA-B
888I		Storage Item Correction	DZB

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<u>TS ID</u>	<u>FG ID</u>	<u>TRANSACTION SET / DLMS SUPPLEMENT TO FEDERAL IC¹ NAME</u>	<u>DLMS DI CODES (OR HARD COPY EQUIVALENT)</u>
940 940R	SW	Warehouse Shipping Order Material Release	A2_, A4_ ² , A5_, AC6-7, ACJ, AF6, AFJ, AFX, AFZ, AK6, AKJ, ARH, DZK
945 945A	SW	Warehouse Shipping Advice Material Release Advice	A6_, AE6, AEJ, AG6, AGJ, AR0, ARA, ARB, ARJ, ARK, ARL, ASZ, AU0, AU7, AUA, AUB, DZK
947 947I	AW	Warehouse Inventory Adjustment Advice Inventory Adjustment	D8_, D9_, DAC-D, DAS, DZK
997		Functional Acknowledgement	New

Notes

1. For specific DLMS implementation guidance, refer to the DMLS Supplement to Federal Implementation Convention(IC). For the 824 and 997 only, use the Federal IC.
2. Referral Order DI Code A4_ is mapped to both the 511R and 940R. The only use of the A4_ in the 940R is as a lateral redistribution order.
3. Transportation transactions for overseas shipment undergoing re-engineering and not reflected above.

AP5. APPENDIX 5

DLSS/DLMS CONVERSION GUIDE

The DLMS continues to support three legacy code structures used in the DLSS. Special processing is required at the point of input to convert ANSI ASC X12 (or DLMS) data codes to DLSS legacy codes and at the point of output to convert DLSS legacy codes to ANSI ASC X12 codes. Both the sender and recipient must use the conversion guides. The applicable DLSS legacy data elements requiring code conversion are listed below. The complete DLSS/DLMS list of data codes with their related conversion values are available below at the URLs identified with each guide.

<u>CODE</u>	<u>TITLE</u>
*9	TRANSPORTATION MODE OF SHIPMENT CONVERSION GUIDE https://www.dla.mil/j-6/dlms0/logdrms/logview/lqvqrpt.asp?findcode=*9
*A	TYPE OF PACK CONVERSION GUIDE https://www.dla.mil/j-6/dlms0/logdrms/logview/lqvqrpt.asp?findcode=*A
*8	UNIT OF ISSUE AND PURCHASE UNIT CONVERSION GUIDE https://www.dla.mil/j-6/dlms0/logdrms/logview/lqvqrpt.asp?findcode=*8

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AP6. APPENDIX 6

DLMS SUPPLEMENTS TO FEDERAL IMPLEMENTATION CONVENTION LISTING

(IN TRANSACTION SET SEQUENCE)

The following table lists the currently available Defense Logistics Management System Supplements to Federal Implementation Conventions. Copies of individual supplements are available at the following address on the Defense Logistics Management Standards Office Web site: <http://www.dla.mil/j-6/dlmso/eLibrary/Transformats/formats.asp>. The table explains the primary use of each of the transaction sets/supplements.

Supplement Number	Supplement Title
140A	<p>Small Arms Reporting</p> <p>Organizations report events regarding the custody or status of small arms, inquire into the custody or status of small arms, reconcile small arms data, reject small arms reconciliation reports, follow up on unacknowledged rejections, and respond to rejections of small arms reconciliation reports.</p>
180M	<p>Material Returns Reporting</p> <p>Organizations report the availability of material to the wholesale distribution system, to report the automatic shipment of material to storage or repair facilities, to request cancellation of previously submitted reports, and to inquire about the status of previously submitted transactions.</p>
511R	<p>Requisition</p> <p>Organizations order items of supply, refer transactions to another supply source for processing, and transmit misrouted transactions between supply sources.</p>
511M	<p>Modification</p> <p>Organizations request the modification of previously submitted requisitions and to process a requisition to order supply when the modification is unmatched in the Integrated Material Manager (IMM) system.</p>
517G	<p>Government Furnished Material (GFM) Validation</p> <p>Supply sources request the validation of GFM requisitions received from a commercial contractor. Management Control Activities respond to GFM validation requests.</p>

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Supplement Number	Supplement Title
517M	Material Obligation Validation (MOV) Organizations validate the continued need and priority of requirements held in backorder status or on direct vendor delivery (DVD) (e.g., MOV), provide responses to MOV requests, notify organizations of failures to respond to MOV requests, notify organizations of exemptions from validation cycles, and request reinstatements of requirements erroneously cancelled due to failures to respond to validation cycles.
527D	Due-in/Advance Receipt/Due-in Verification Managers provide advance receipt information transactions to storage activities. For material being logistically reassigned, Gaining Material Managers (GIMs) make delinquent due-in inquiries and due-in reconciliation inquiries to inquire to the Losing Item Manager (LIM) about the status of due-ins. LIMs transmit memorandum due-in information to the GIM, and transmit delinquent due-in advice and due-in reconciliation advice to respond to GIM inquiries, and for delinquent due-in advice as revised Estimated Delivery Dates to the GIMs as they occur.
527R	Receipt, Inquiry, Response, and Material Release Acknowledgment (MRA) Receiving activities report both receipts and historical receipt information to owners and other management control activities. Owners inquire to storage activities about the status of overdue receipts. For MRA, reporting activities acknowledge to the inventory control point (ICP) receipt or nonreceipt of material; ICPs inquire to the reporting activity when MRA is delinquent.
536L	Logistics Reassignment Management Data Limes provide Gyms with general management information, backorder and demand data, on-hand data, due-in data, contract history data, and Product Quality Deficiency Report (PQDR) history data in conjunction with the transfer of inventory management responsibility during logistics reassignment.
561A	Contract Abstract Purchasing Offices and Central Accounts Offices (CAOs) exchange contract data, including contract data exchanges with Inventory Managers and Project Managers.

Supplement Number	Supplement Title
567C	<p>Contract Completion Status</p> <p>CAOs report to Purchasing Offices (POs), both closed and unclosed contract files. POs request CAOs delay contract file closing. Contract file closings are dependent upon contract face values and the attendant administrative costs associated with such contract file closings.</p>
568P	<p>Contract Payment Management Report</p> <p>Payment offices report contract payment and collection Contract Payment Notices to accounting stations.</p>
810L	<p>Logistics Bill</p>
812R	<p>Request for Adjustment</p> <p>Organizations request, cancel or follow-up on a request for adjustments to specific interfund and non-interfund invoices or request a duplicate copy of the invoice. In the reply to this request for interfund adjustments, the billing office will notify the requester of its decision with a TS 812 adjustment reply, but the actual adjustment will appear as a credit in a TS 810 Invoice.</p>
812L	<p>Reply to Request for Adjustment</p> <p>Organizations reply to specific interfund or non-interfund invoice adjustment (TS 812) requests or follow-ups. Billing office replies for interfund adjustments are informational with the official approved adjustments appearing in a TS 810 Invoice.</p>
824	<p>Application Advice</p> <p>Inform the originator of a transaction set of the results of edit checks performed on the transaction or transaction set by the application program. The reported results can include: accepted; accepted with errors; accepted with data content change; or rejected. All agencies may not be capable of using this transaction for all intended purposes.</p>
830R	<p>Special Program Requirements</p> <p>Organizations transmit Special Program Requirements to ICPs/IMMs.</p>
830W	<p>War Material Requirements</p> <p>Report war reserve materiel (WRM) requirements data to integrated material managers.</p>
842D	<p>Nonconformance Report (Material Discrepancies / Deficiencies)</p> <p>Organizations receiving deficient/discrepant material relating to either supply or quality, use a single occurrence of this transaction set to submit Supply Discrepancy Reports (SDRs) or PQDRs to organizations and also receive responses from organizations responsible for processing the reports (action points).</p>

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Supplement Number	Supplement Title
846A	Asset Reclassification Owners request that distribution depot(s)/storage activities reclassify inventory items, inquire about the status of previously submitted reclassification requests, and to reply to distribution depot/storage activity extension requests. Distribution depot(s)/storage activities request reclassification extensions and deny reclassification requests.
846D	Logistics Reassignment Transfer/Decapitalization LIMs provide the GIM with logistics reassignment (LR) transfer and recapitalization quantities. GIMs inquire about LR decapitalization data when none was received.
846F	Ammunition Freeze/Unfreeze The Single Manager for Conventional Ammunition advises storage organizations of freeze or unfreeze actions on conventional ammunition.
846I	Asset Status Inquiry Report Organizations request and/or report asset status and inventory balance information.
846L	Logistics Asset Support Organizations inquire about material availability for support of contingency operations, special projects, or other operational requirements. IMMs/ICPs respond to material availability inquiries.
846P	Physical Inventory/Transaction History Owners/managers: request, inquire about, and cancel a physical inventory by a distribution depot/storage activity; provide a distribution depot/storage activity with an inventory priority parameter report for developing physical inventory schedules; and request transaction history.
846R	Location Reconciliation Distribution depots/storage activities transmit location reconciliation request transactions to owners/managers.
846S	Logistics Reassignment Storage Transfer Order/Reply LIMs notify the distribution depot that ownership of stored wholesale assets has transferred to the GIM, and LIMs request asset information. Distribution depots report asset information to the LIM.
856A	Acceptance Alert CAOs notify ship-to addressees of material shipments requiring acceptance at destination.
856I	In transit Data Report

Supplement Number	Supplement Title
856N	<p>Notice of Availability</p> <p>Organizations provide shipment availability, specification and content information to designated Country Representatives/Freight Forwarders (CR/FF).</p>
856P	<p>Shipment Performance Notice</p> <p>CAOs and other parties provide shipment notice information to POs, IMs, PMs designated in a contract, IMM, or other Service/Agency designated organizations (the latter via their respective ADP points). Contractors must transmit a Shipment Payment Notification (SPN) within one workday or Material Inspection and Receiving Report (DD Form 250/DD Form 250-1).</p>
856R	<p>Shipment Status Material Returns</p> <p>Organizations provide shipment status to the wholesale distribution system for authorized material returns, including automatic returns.</p>
856S	<p>Shipment Status</p> <p>Organizations provide shipment status information, lateral redistribution shipment status information, or pseudo shipment status information on all shipped orders.</p>
858I	<p>International Shipment Information</p>
861A	<p>Acceptance Report</p> <p>Receiving activities report the acceptance of material at destination.</p>
861R	<p>Shipment Receipt Information</p>
867D	<p>Demand Reporting</p> <p>Organizations record demand for items that are obtained locally.</p>
867I	<p>Issue</p> <p>Storage organizations report material issues to ICPs or IMM.</p>
869A	<p>Requisition Inquiry/Supply Assistance Request</p> <p>Organizations inquire about the status of or request supply assistance for previously submitted requisitions.</p>
869C	<p>Cancellation</p> <p>Organizations request cancellation of previously submitted requisitions, regardless of current transaction status. Authorized organizations request mass or universal cancellation of requisitions.</p>
869F	<p>Requisition Follow-up</p> <p>Organizations follow-up on the status of previously submitted requisitions.</p>

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Supplement Number	Supplement Title
870L	Special Program Requirements (SPR)/Logistics Asset Support Estimate (LASE) Status Organizations provide supply status on SPR requests. The Defense Automatic Addressing Systems Center and ICPs or IMMs notify the organization originating the SPR or LASE transaction that the transaction was rerouted. ICPs or IMMs notify the originator of an SPR or LASE transaction that the Federal Supply Classification provided on the original transaction was incorrect.
870M	Material Returns Supply Status ICPs and IMMs provide disposition instructions to inquire or to respond to the status of material reported as excess or available for redistribution under the Material Returns Program. Reporting organizations provide disposition instructions for discrepant or deficient material.
870N	Notice of Availability Reply Country Representatives/Freight Forwarders (CRs/FFs) respond to a Foreign Military Sales Notice of Availability to provide shipment instructions for material reported available for shipment.
870P	Purchasing Contract Officer Reply to Revised Delivery Forecast FPOs respond to CAOs submitting Revised Delivery Forecasts.
870R	Revised Delivery Forecast CAOs informally advise POs of a delay in a contract delivery schedule.
870S	Supply Status DoD distinguishes among requisition status, notices of a direct vendor delivery, and responses to a supply assistance request.
888A	Small Arms Data Change Organizations report small arms data corrections and changes, including small arms reject response corrections and changes, for data recorded in Component registries, DoD registries, and originator records.
888I	Storage Item Correction Organizations provide storage facilities with data record changes for items of supply.

Supplement Number	Supplement Title
940R	<p>Material Release</p> <p>ICPs or IMMs direct storage facility shipments, reposition inventory between storage facilities, transmit lateral referral orders under Total Asset Visibility procedures, inquire about the status of open shipment directives, cancel and modify previously submitted shipment directives, and advise that open shipment directives will be administratively (force) closed. The Defense Reutilization Marketing Service inquires about discrepancies in either shipments to or receipts at a defense Reutilization and Marketing Office.</p>
945A	<p>Material Release Advice</p> <p>Storage facilities provide ICPs or IMMs with disposition information on material release orders (including material release order modifications), disposal release orders (including disposal release modifications), and requests to cancel material/disposal release orders.</p>
947I	<p>Inventory Adjustment</p> <p>ICPs, IMMs, and storage organizations exchange inventory adjustment information affecting accountable inventory records. All transactions are subject to transaction history submissions.</p>
997	<p>Functional Acknowledgement</p> <p>Acknowledge receipt and acceptance of a functional group and the transactions set(s) contained within it based upon EDI translation software syntax edits.</p>

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