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November 20, 2013

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1067, Update to DLMS/MILSTRIP Guidance for Status Dissemination Including Elimination of GSA Form 10050 (GSA Mailer) and Revised Media and Status Codes (Supply/MILSTRIP)

The attached change to Defense Logistics Manual (DLM) 4000.25, Defense Logistics Management System, and DLM 4000.25-1, Military Standard Requisition and Issue Procedures (MILSTRIP) is approved for joint implementation mid- 2014.

Addressees may direct questions to Ms. Ellen Hilert, DOD MILSTRIP Administrator, 703-767-0676 or DSN 427-0676, email: ellen.hilert@dla.mil; Ms. Heidi Daverede, DOD MILSTRIP Alternate, 703-767-5111; DSN 427-5111, e-mail: heidi.daverede@dla.mil; Others may direct questions to their Service or Agency designated Supply PRC representative available at: www.dla.mil/j-6/dlmso/CertAccess/SvcPointsPOC/allpoc.asp.

A handwritten signature in black ink, appearing to read "Donald C. Pipp", is positioned above the printed name.

DONALD C. PIPP
Director
DLA Logistics Management
Standards Office

Attachment
As stated

cc:
ODASD(SCI)

Attachment to ADC 1067
Update to DLMS/MILSTRIP Guidance for Status Dissemination Including
Elimination of GSA Form 10050 (GSA Mailer) and
Revised Media and Status Codes

1. Originator: General Services Administration

2. Functional Area: Supply/Logistics

3. References:

a. [CJSCI 5721.01E](#), “The Defense Message System and Associated Legacy Message Processing Systems,” August 13, 2010.

b. [CJCSI 6241.04C](#), “Policies and Procedures for Using United States Message Text Formatting,” April 20, 2012.

c. [DLM 4000.25-1](#), Military Standard Requisition and Issue Procedures (MILSTRIP)

d. [DLM 4000.25](#), Defense Logistics Management System (DLMS) Manual

e. [Approved DLMS Change \(ADC\) 451](#), Elimination of DD Form 173/2 for Message Transmission of MILSTRIP Transactions and Updated Procedures associated with DLA Transaction Services Document Mailing, dated November 7, 2011

4. Approved Change

a. Overview: This change eliminates the use of GSA Form 10050 (GSA Mailer) used to provide MILSTRIP status to civil agency customers with no alternative method of communication. Although originally a valuable tool, in current times, the use of the GSA Mailer has proved to be ineffective for providing customers with the status of their requisitions and will be replaced with a web portal for viewing status. Upon completion of enhancements to *GSA Advantage!*, customers will view status details via the GSA requisition status web portal. The web portal will obtain supply status using standard MILSTRIP transactions/routing. MILSTRIP/DLMS guidance for the media and status code is updated to support elimination of the GSA Mailer and to more fully document its use within the DLMS (rather than relying solely on legacy 80 record position formats).

b. Background: During a business process improvement initiative, DLA Transaction Services identified the process of mailing legacy 80 record position transactions to Military Services and participating agencies as a prime candidate for review. In the past, DLA Transaction Services provided logistic and billing information via U.S. Postal Service to activities with no established means for electronic receipt of data from the Defense Automatic Addressing System (DAAS). Federal Agencies received their information on a GSA Mailer

Form 10050 and DOD activities previously received a DAAS mailer or diskette. The cost of the mailers has become prohibitive to GSA and the value was questionable, as many were obsolete by the time they were received or they were returned without comment. DLA Transaction Services requested termination of mailings and replacement by alternative communications methods. In August 2007, DLA Transaction Services discontinued mailing of readable documents to DOD activities customers. To date, DLA Transactions Services has continued to use the GSA Mailers for any status going to civilian agency customers. As an extension of the ADC 451 requirement (Reference 3.e.), GSA requested to eliminate the GSA Mailer Form 10050 effective mid-2014. After that time, civil agency customers must access either GSA *Advantage!* or GSA Global Supply and enter a valid requisition number to view status details.

c. Detailed Procedures

(1) GSA will provide notification to civilian agency users alerting them to the elimination of the GSA Form 10050 and the existence of the web portal URL: www.gsaadvantage.gov/advantage/orders/requisition_status.do that will replace the GSA Mailer. GSA will provide hyperlinks from GSA *Advantage!* and GSA Global Supply for accessing the new requisition status web portal.

(2) DLA Transaction Services will print the following message on GSA Mailers during the three month period leading up to the joint implementation date, at which time the GSA Form 10050 will be terminated.

“Important Notice: Effective _____, GSA will discontinue mailing order status messages (Form 10050). Starting on that date, customers can find current order status online at the GSA Global Supply (www.GSAGlobalsupply.gsa.gov), at GSA Advantage (www.gsaAdvantage.gov) or any of its auxiliary storefronts (e.g. USDA Advantage, Air Force Advantage, etc.)

There is no requirement to “log in” at these sites. For GSA Global Supply, you simply click on “Go” under Browse Products. Then enter your requisition number on the next screen (top right) to see status. For GSA Advantage, use the dropdown menu next to NSN Ordering at the top of the screen to select Requisition Status. (Note that online order status is available now, but does not cover all ordering methods. The sites will be comprehensive as of _____.)

If you do not have Internet access, you may call our National Customer Service Center at (800) 488-3111 to find status.”

(3) DLA Transaction Services will eliminate the creation and distribution of the GSA Form 10050 to all civil agencies based upon the scheduled implementation date.

(4) DLA Transaction Services’ Defense Automatic Addressing System Center (DAAS) will forward all status transactions intended for civilian agency status recipients to GSA. Non-DOD agency status recipients are identified by DoDAACs beginning with Service/Agency Code G, numeric/numeric, or numeric/alpha (special programs). This will be in addition to distribution of status directly to the customer based upon customer profile and MILSTRIP status distribution rules, where applicable. For initial implementation, status transactions will be

provided by DAAS in MILSTRIP legacy 80 record position format to GSA Communications Routing Identifier (COMMRI) RUSAPUA.

(5) Component submission of unauthorized media and status codes due to delayed implementation of this ADC will not trigger rejection during DAAS processing, but the obsolete values will not be perpetuated to outgoing transactions.

d. Revisions to DLM 4000.25 Manuals:

(1) Revise DLM 4000.25-1 MILSTRIP, Appendix 1, Forms/Message Formats Index, to mark Appendix 1.7 as reserved (Enclosure 1). A corresponding update is required for DLM 4000.25 DLMS Volume 2, Appendix 6.

(2) Delete the MILSTRIP Appendix 1.7, GSA Form 10050, Supply/Shipment Status.

(3) Revise MILSTRIP Appendix 2.4, Media and Status Codes, to update terminology, remove all references to the GSA Form 10050, and provide guidance for distribution of status applicable to civilian agencies as shown at Enclosure 2. The updated appendix is concurrently updated to delineate business rules under the DLMS in addition to existing MILSTRIP legacy procedures.

e. Proposed DLMS Change (PDC) 1067 Staffing Response/Comment Resolution:

	Originator	Response/Comment	Disposition
1.	DLA	Concur without comment.	Noted.
2.	Air Force	Concur without comment.	Noted.
3.	Army	Concur as written.	Noted.
4.	DLA Transaction Services	Concur.	Noted.
5.	Navy	Concur.	Noted.
6.	Marine Corps	Concur as written.	Noted.
7.	GSA	Concur. Request the addition of an alert message to be printed on mailers prepared prior to the cut-off date.	Concur. Message will be provided two-three months prior to the planned implementation date.
8.	USTRANSCOM	Abstain.	Noted.

5. Alternatives: None identified.

6. Reason for Change:

a. Documents elimination of the paper GSA Form 10050 and replacement with a web portal that provides the customer a more modern interface and user experience when ordering from GSA channels (e.g., *GSA Advantage!*, Global Supply, the Customer Service Center (CSC), DOD EMALL, and status on requisitions from DLA Transaction Services).

b. The GSA Form 10050 is obsolete, costly to produce, and is no longer sufficient to convey timely status to customers.

7. Advantages and Disadvantages

a. Advantages: Improved customer service, consolidation of multiple status channels into a single web portal, and elimination of paper in accordance with the Paper Reduction Act of 1995.

b. Disadvantages: None

8. Estimated Time Line/Implementation Target: Target implementation is mid-2014. GSA will provide the actual implementation date two-three months prior to the scheduled date. At that time, DLA Transaction Services will provide the notification of the upcoming change to for customers receiving the GSA mailer.

9. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: Not available at this time.

10. Impact

a. Policy Impact: GSA will notify all civilian agencies related to the elimination of the GSA Form 10050.

b. DLA Transaction Services: DAAS will be modified to provide all status directed to civilian agencies to GSA and terminate use of the GSA mailer. GSA provided the wording for a message to be included on the mailer for the interim period to alert users to the pending termination. Component submission of unauthorized media and status codes will not trigger rejection, but the obsolete values will not be perpetuated to outgoing transactions.

c. Automated Information Systems:

(1) GSA will implement a web portal within *GSA Advantage!*, to provide all status sourced by GSA or sourced by other Military Services/Agencies and forwarded to GSA by DLA Transaction Services DAAS. The anticipated increase in volume of status transactions transmitted by DAAS to GSA is approximately 30,000 transactions per month.

(2) Component requisitioning systems, including DOD EMALL, that employ code lists for user selection of the desired media and status code value must be updated to remove obsolete codes. Associated text names should be standardized for DLMS based upon the level of Component implementation in the applicable system.

d. Publications:

(1) Internal Service/Agency publications, including the DLA Handbook, will require updates to remove all references to GSA Form 10050 and to update media and status code guidance.

(2) Recommend GSA take action to formally cancel the GSA Form 10050.

e. Data:

(1) Dictionary updates are required to the media and status code to remove code name references to the GSA Mailer, Defense Information System Network (DISN), and record positions per Enclosure 2.

(2) Accredited Standards Committee (ASC) X12) currently authorizes Date Element 756 (Report Transmission Code) Code GS, On General Services Administration (GSA) Form 100050, indicating that a report will be transmitted via the GSA form. A code maintenance request is required to remove Code GS from the standard.

Enclosure 1, MILSTRIP Format Index Revisions

AP1. APPENDIX 1

FORMS/MESSAGE FORMATS INDEX

Number	Title
AP1.	FORMS/MESSAGE FORMATS INDEX
AP1.1.	FORMS/MESSAGE FORMATS INTRODUCTION
AP1.2.	DD FORM 1348, DOD SINGLE LINE ITEM REQUISITION SYSTEM DOCUMENT (MANUAL)
AP1.3.	DD FORM 1348M, DOD SINGLE LINE ITEM REQUISITION SYSTEM DOCUMENT (MECHANICAL)
AP1.4.	DD FORM 1348-5, NOTICE OF AVAILABILITY/SHIPMENT
AP1.5.	STANDARD FORM 344, MULTIUSE STANDARD REQUISITIONING/ISSUE SYSTEM DOCUMENT
AP1.6.	DD FORM 1348-6, DOD SINGLE LINE ITEM REQUISITION SYSTEM DOCUMENT (MANUAL-LONG FORM)
AP1.7.	GSA FORM 10050, SUPPLY/SHIPMENT STATUS RESERVED
AP1.8.	MILSTRIP MESSAGE REQUISITION
AP1.9.	MILSTRIP MESSAGE FOLLOW-UP
AP1.10.	MILSTRIP MESSAGE SUPPLY ASSISTANCE REQUEST
AP1.11.	ABBREVIATED MILSTRIP MESSAGE SUPPLY STATUS
AP1.12.	ABBREVIATED MILSTRIP MESSAGE SHIPMENT STATUS
AP1.13.	MILSTRIP PART NUMBER/NON-NSN MESSAGE REQUISITION
AP1.14.	RESERVED
AP1.15.	MESSAGE REQUEST FOR SPECIAL MATERIEL OBLIGATION VALIDATION
AP1.16.	MESSAGE REPLY TO SPECIAL MATERIEL OBLIGATION VALIDATION REQUEST
AP1.17.	REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS (FMS AND GRANT AID TRANSACTIONS) (FROM SOURCE OF SUPPLY TO ILCO)
AP1.18.	FOLLOW-UP REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS (FMS AND GRANT AID TRANSACTIONS) (FROM SOURCE OF SUPPLY TO ILCO)

(remaining text not shown)

Enclosure 2, Media and Status Code Revisions

AP2.4. APPENDIX 2.4

MEDIA AND STATUS CODES

AP2.4.1. **General.** ~~The Media and Status (M&S) code (located in rp 7 in transactions) is applicable to~~ ***This appendix delineates business rules for*** furnishing status on certain MILSTRIP requisitions type documents, Materiel Returns Program (MRP) documents, and related transactions ***based upon the Media and Status (M&S) code. The M&S code is populated on the initiating transaction to identify the desired status recipient(s) and the type of status to be provided. Once assigned, the M&S code is perpetuated to subsequent transactions.***

AP2.4.1.1. Based upon the status recipient profile, DLA Transaction Service's Defense Automatic Addressing System (DAAS) will determine the appropriate communication process/format, e.g., Defense Information System Network (DISN) using DLMS (X12/XML) or the legacy 80 record position (rp) format, or DLA Transaction Services Automatic Message Exchange System (DAMES). The original M&S code set defined the media for communication of status, as well as the type of status and required recipients. However, with the substitution of web portals for viewing status where transactional exchange is not available, document mailing has been terminated, thus eliminating the option for the user to specify a communication media by M&S code. Requisitioners without communication services supported by DAAS may use various web portals for supply and shipment status. Web portals include:

- ***DoD EMALL - registration required; provides visibility of status for orders sourced by DLA,***
- ***GSA Advantage Requisition Status - no registration required; visibility of status on orders sourced by GSA or provided by any source via DAAS to civil agency customers, and***
- ***Web Visual Logistics Information and Processing System (WebVLIPS) - registration required; provides visibility of status processed via DAAS for all sources of supply.***

AP2.4.1.2. Selected requisition-related and MRP transactions that identify status recipients and are applicable to the procedures discussed in this appendix are identified in Table AP2.4.T1.

Table AP2.4.T1. Transactions Used for Identification of Status Recipients

<i>Transaction Name</i>	<i>DLMS Transaction</i>	<i>Document Identifier Code (DIC)</i>
<i>Transaction Category: Requisition-Related</i>		
<i>Requisition/ Requisition Passing Order/ Requisition Referral Order</i>	<i>511R with Transaction Type Code AN 511R with Transaction Type Code BM 511R with Transaction Type Code BN</i>	<i>A0_ A3_ A4_</i>
<i>Requisition Modification</i>	<i>511M</i>	<i>AM_</i>
<i>Requisition Follow-Up</i>	<i>869F</i>	<i>AT_</i>
<i>Materiel Obligation Validation (MOV) Requisition Reinstatement Request</i>	<i>517M with Transaction Type Code AW</i>	<i>APR</i>
<i>Transaction Category: Materiel Returns</i>		
<i>Customer Asset Report</i>	<i>180M with Transaction Type Code FT</i>	<i>FTE/FTG</i>
<i>Automatic Return</i>	<i>180M with Transaction Type Code FT and Action Code RF</i>	<i>FTA</i>

AP2.4.1.3. Status transactions include supply and shipment status, as well as materiel obligation validation (MOV) and responses to MRP transactions. Selected transactions applicable to procedures discussed in this appendix are identified in Table AP2.4.T2.

Table AP2.4.T2. Status Transactions

<i>Transaction Name</i>	<i>DLMS Transaction</i>	<i>DIC</i>
<i>Supply Status</i>	<i>870S</i>	<i>AE_, AB_</i>
	<i>Supply status provided to DAAS</i>	<i>AE8, AB8</i>
	<i>Supply status to status recipients</i>	<i>AE1, AE2, AE3, AE9, AB1, AB2, AB3</i>
<i>Shipment Status</i>	<i>856S</i>	<i>AS_, AU_</i>
	<i>Shipment status provided to DAAS</i>	<i>AS8, AU8</i>
	<i>Shipment status to status recipients</i>	<i>AS1, AS2, AS3, AU1, AU2, AU3</i>
<i>MOV Response</i>	<i>517M with Transaction Type Code AP</i>	<i>AP_</i>
	<i>MOV Response provided to DAAS</i>	<i>AP8</i>
	<i>MOV Response to status recipients</i>	<i>AP1, AP2, AP3</i>
<i>Materiel Returns Supply Status/Follow-up</i>	<i>870M</i>	<i>FT6, FTD, FTR, FTQ, FTZ</i>
<i>Reply to Follow-Up for Credit Status (MILSBILLS)</i>	<i>812L</i>	<i>FTB</i>

AP2.4.1.4. Status recipients may be identified by using the M&S code as a pointer to various organizations identified by coded data within the transaction:

Table AP2.4.T3. Derivation of Status Recipients

<i>Status Recipient</i>	<i>DLMS Location/Data Reference (X12 Segment/Code)</i>	<i>Signal Code</i>	<i>Legacy Location/Data Reference (RP)</i>
<i>Requisitioner</i>	<i>Document Number DoDAAC (REF or N9/TN – Transaction Reference Number)</i>	<i>Any</i>	<i>Document Number DoDAAC (30-35)</i>
<i>Reporting Activity</i>	<i>Document Number DoDAAC (REF or N9/TN – Transaction Reference Number)</i>	<i>Any</i>	<i>Document Number DoDAAC (30-35)</i>
<i>Ship-To and/or Bill-To</i>	<i>Ship-To and/or Bill-To (when other than the requisitioner) (N1/ST – Ship To; BT – Bill- to-Party; or BS – Bill and Ship To) Perpetuated to the supplemental address (SUPADD) /data (LQ/A9 – Supplemental Data)</i>	<i>B, J, K, L, M</i>	<i>SUPADD (40-45)</i>
<i>Credit-To</i>	<i>Credit-To (when other than the reporting activity) (LQ/ZB – Party to Receive Credit) Perpetuated to the supplemental address (SUPADD)/data (LQ/A9 – Supplemental Data)</i>	<i>B or K</i>	<i>SUPADD (40-45)</i>
<i>Credit-To</i>	<i>Credit-To (when other than the reporting activity or SUPADD) equates to the DoDAAC associated with the Fund Code in the Fund Code to DoDAAC Conversion Table (see DLMS Volume 4, Finance, Appendix 1.01) May be perpetuated to the credit-to (LQ/ZB – Party to Receive Credit)</i>	<i>C or L</i>	<i>Fund Code (52-53)</i>
<i>Distribution Activity</i>	<i>Distribution Activity equates to the DoDAAC associated with a significant entry in first position of the Distribution Code in the Distribution Code Table (see MILSTRIP Appendix 2.12). (LQ/AK – Distribution Code)</i>	<i>Any</i>	<i>Distribution Code (54)</i>

AP2.4.1.5. The M&S code is not used for all status distribution processing:

AP2.4.1.5.1. Services may provide status to distribution activities identified by the second or third position of the distribution code on an intra-Service basis.

AP2.4.1.5.2. Under the DLMS, not all status recipients are identified by the M&S Code. An enhancement to DLMS transactions allows for discrete identification of status recipients by DoDAAC when not specified by the M&S Code (see NI Segment/Code Z1 – Party to Receive Status). DAAS will provide distribution to these activities when status distribution is required.

AP2.4.1.6. M&S codes are used in different ways on *requisition-related* ~~A__ series~~ and ~~MRP FT__ series documents~~ transactions.

AP2.4.1.6.1. On *requisition-related transactions* ~~A__ series documents~~:

AP2.4.1.6.1.1. M&S may indicate that status is to be furnished to the requisitioner (~~pp 30-35~~) and/or the *ship-to/bill-to activity* supplementary address (SUPADD) (~~pp 45-50~~).

AP2.4.1.6.1.2. M&S may indicate that no status is to be provided to *the requisitioner or the ship-to/bill-to activity* ~~pp 30-35 and 45-50~~ (M&S O and Y).

AP2.4.1.6.1.3. M&S may indicate that status is restricted to the *Secondary Inventory Control Activity (SICA) identified by the distribution code (first position)* ~~in pp 54~~ under all circumstances on transactions for nonconsumable items (M&S 8).

AP2.4.1.6.2. With the exception of M&S 8, M&S codes do not apply to:

AP2.4.1.6.2.1. *The mandatory provision of shipment status to all valid status recipients.*

AP2.4.1.6.2.2. *Rejection or cancellation status.*

AP2.4.1.6.2.3. *Responses to follow-ups.*

AP2.4.1.6.2.4. *Status responses to MOV response documents.*

AP2.4.1.6.3. M&S codes do not inhibit the mandatory furnishing of 100 percent supply and shipment status to the activity designated by a significant entry in the *distribution code (first position)* ~~pp 54~~.

AP2.4.1.6.4. M&S Y is an exception to the general requirement for 100 percent status to the activity designated by a significant entry in *the distribution code (first position)* ~~pp 54~~, and specifies that only exception status and shipment status are wanted.

AP2.4.1.6.5. M&S codes designate the following types or combinations of status is required:

AP2.4.1.6.5.1. Exception status.

AP2.4.1.6.5.2. One hundred percent supply status.

AP2.4.1.6.5.3. Exception status and shipment status.

AP2.4.1.6.5.4. One hundred percent supply status and shipment status

~~AP2.4.2.1.7.5. M&S may specify a preferred medium of transmission, subject to DAAS transmission rules explained in paragraph AP2.4.2.3.~~

AP2.4.1.7. On MRP transactions (~~FT~~ series) documents:

AP2.4.1.7.1. M&S *codes* specifies *specify* the activity to receive replies to excess *asset* reports and related transactions output by ICPs/IMMs.

AP2.4. 1.7.2. M&S *codes* may indicate that such replies *must* be routed to the *credit-to* activity *associated with the Fund Code* in rp 52 (M&S 9).

AP2.4. 1.7.3. When the SICA is identified as the *credit-to activity associated with the fund code* in rp 52, M&S 9 will be entered (optional for *automatic return notification*) ~~DIC~~ (FTA) and the signal in rp 51 be C or L.

~~AP2.4.2.2.4. M&S may specify a preferred medium of transmission, subject to DAAS transmission rules explained below in paragraph AP2.4.2.3.~~

AP2.4.1.8. *DLA Transaction Services' Defense Automatic Addressing System (DAAS) Transmission Rules.* Regardless of the M&S cited, sources of supply or designated activities *must* transmit all machine sensible status documents *transactions* via DAAS. Upon receipt of the status, DAAS *will* determine the appropriate *business process for dissemination* ~~transmission media to be utilized. These determinations are to be made~~ as follows:

AP2.4.1.8.1. For transmission services, refer to the DAAS Manual, DLM 4000.25-4, *Chapter 5 and Appendix 1.1.*

AP2.4. 1.8.2. When an ~~non-Civil Agency~~ addressee is not served by ~~any of media~~ by DAAS (~~refer to C1.7.2~~), DAAS status *cannot* be provided *directly to that addressee. These activities must rely on web portal visibility.*

~~AP2.4. 1.8.3. When supply and shipment status documents have M&S A, H, J, or Q, DAAS shall prepare and transmit GSA Form 10050. DAAS will forward status addressed to a non-DoD agency addressee to GSA to provide visibility via the GSA Advantage web portal.¹~~

¹ Refer to PDC 1067.

AP2.4. **1.8.4.** Activities requiring the specialized ~~media~~ processing must submit written justification to DLA Transaction Services for consideration. These exception procedures apply only when DMS capability is not available.

AP2.4. **1.8.5.** When ~~supply~~ status *is forwarded to DAAS for transmission to the appropriate status recipient* (~~documents with DIC AE8, AS8, or AU8~~) are received from an S/A, DAAS *will* furnish *applicable* status (~~DIC AE_, AS_, or AU_~~) based on *DLMS/MILSTRIP* status distribution rules *as prescribed in this appendix*.

AP2. **1.9.** Activities requiring status *must* be encouraged in S/A implementing instructions to obtain and utilize full supply and shipment status. This requirement *should* be implemented to reduce the need for activities to submit follow-up inquiries.

AP2. **1.10.** M&S is a mandatory entry by the originator of the document and will not be altered during subsequent processing except under the procedures ~~cited in chapter C2, C3 or C9~~ (for SICA processing) (*See DLMS Volume 2, Chapter 4 and 11 or MILSTRIP Chapter 3 and 9*) or *Service-level guidance for internet-based ordering applications*.

AP2.4. **1.11.** M&S Codes are listed below.

NUMBER OF CHARACTERS:	One.
TYPE OF CODE:	Alpha-numeric.
EXPLANATION:	Indicates the status recipient, <i>and</i> type of status required and special media requirement for all priorities . One hundred percent supply status includes exception status.
DLMS LOCATION:	<i>Industry Code (LQ01) DF – Media & Status Code</i>
LEGACY RECORD POSITION:	7

M&S Codes Used ~~with MRP FT Series Transactions~~ ~~Document Identifier Codes~~

CODE	EXPLANATION
1	Reserved.
2	Reply to <i>the reporting activity</i> rp 30-35 activity by Defense Information Systems Network (DISN) (transaction exchange) .

CODE	EXPLANATION
3	Reserved.
4	Reply to <i>shipped from and/or credit-to as perpetuated to the</i> SUPADD rp 45-50 activity by DISN (transaction exchange).
5, 6, 7, 8	Reserved.
8	Not used.
9	Reply to <i>credit-to activity as associated with the fund code</i> rp 52-53 activity by DISN (transaction exchange).

M&S Codes Used with *Requisition-Related A Series Transactions* ~~Document Identifier Codes:~~

CODE	EXPLANATION
0	No status to requisitioner or <i>ship-to and/or credit-</i> in rp 45-50 other than mandatory shipment status to the ship-to activity designated by the signal code. One hundred percent supply status and shipment status by DMS to the activity designated by a significant entry in <i>the distribution code (first position)</i> rp 54.
1	Reserved.
2	Exception supply status to requisitioner in rp 30-35 by DISN (transaction exchange).
3	Reserved.
4	Exception supply status to <i>ship-to and/or credit-to as perpetuated to the</i> SUPADD in rp 45-50 by DISN (transaction exchange).
5, 6, 7	Reserved.
8	One hundred percent supply status and shipment status to activity indicated in <i>the distribution code (first position)</i> rp 54 by DMS. Do not provide status to any other status eligible recipient under any other circumstances. (For use only by SICAs on transactions for nonconsumable items).
9	Not used.
9, A	One hundred percent supply status and shipment status to requisitioner on GSA Form 10050. Reserved.
B	One hundred percent supply status to requisitioner in rp 30-35 by DISN (transaction exchange).
C	Reserved.

- D One hundred percent supply status to *ship-to and/or credit-to as perpetuated to the SUPADD in rp 45-50 by DISN (transaction exchange).*
- E Reserved.
- F One hundred percent supply status and shipment status to requisitioner *and ship-to and/or credit-to as perpetuated to the SUPADD by DISN (transaction exchange).*
- G, H** ~~One hundred percent supply status and shipment status to requisitioner and SUPADD on Government Services Administration (GSA) Form 10050. **Reserved.**~~
- ~~H~~ One hundred percent supply status and shipment status to SUPADD on GSA Form 10050.
- I Not used.
- ~~J~~ ~~Exception supply status to requisitioner on GSA Form 10050. **Reserved.**~~
- K Exception supply status and shipment status to requisitioner ~~in rp 30-35 DISN (transaction exchange).~~
- L ~~Exception supply status and shipment status to requisitioner by readable document (mailed). **Reserved.**~~
- M Exception supply status and shipment status to *ship-to and/or credit-to as perpetuated to the SUPADD in rp 45-50 by DISN (transaction exchange).*
- N Reserved.
- O Not used.
- P, Q, R** ~~Exception supply status and shipment status to requisitioner and SUPADD on GSA Form 10050. **Reserved.**~~
- ~~Q~~ ~~Exception supply status and shipment status to SUPADD on GSA Form 10050.~~
- ~~R~~ ~~Reserved.~~
- S One hundred percent supply status and shipment status to requisitioner ~~in rp 30-35 by DISN (transaction exchange).~~
- T Reserved.
- U One hundred percent supply status and shipment status to *ship-to and/or credit-to as perpetuated to the SUPADD in rp 45-50 by DMS.*
- V, W, X** ~~One hundred percent supply status and shipment status to SUPADD in rp 45-50 by readable document (mailed). **Reserved.**~~

CODE	EXPLANATION
W, X	Reserved.
Y	No status to requisitioner or <i>ship-to and/or credit-to as perpetuated to the</i> SUPADD other than mandatory shipment status to the ship-to activity designated by the signal code. Exception supply status and shipment status by DISN (transaction exchange) to the activity designated by a significant entry in <i>the distribution code</i> # 54.
Z	Exception supply status and shipment status to requisitioner and <i>ship-to and/or credit-to as perpetuated to the</i> SUPADD by DISN (transaction exchange).