



**DEFENSE LOGISTICS AGENCY  
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December 26, 2018

**MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS**

**SUBJECT:** Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1322, Administrative Alignment of DLM 4000.25-1 Military Standard Requisitioning and Issue Procedures with the DLM 4000.25, Defense Logistics Management Standards Manual (Supply/MILSTRIP)

We are forwarding the attached approved administrative change to DLM 4000.25, Defense Logistics Management Standards for implementation effective immediately. The Enterprise Business Standards Office (EBSO) will post the updated chapter files in the published manual upon completion of the next change cycle.

Addressees may direct questions to Mr. Eric Flanagan, DOD MILSTRIP Administrator, email: [EBSO.Supply@dla.mil](mailto:EBSO.Supply@dla.mil). Others must contact their designated Supply PRC representative available at <http://www.dla.mil/HQ/InformationOperations/DLMS/allpoc/>.

**HEIDI M. DAVEREDE**  
Director  
Enterprise Business Standards Office

Attachment  
As stated

cc:  
ODASD(Logistics)

**Attachment to ADC 1322**  
**Administrative Alignment of DLM 4000.25-1 Military Standard Requisitioning and Issue Procedures with the DLM 4000.25, Defense Logistics Management Standards Manual**

**1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:** Enterprise Business Standards Office (EBSO), email: [EBSO.Supply@dla.mil](mailto:EBSO.Supply@dla.mil).

**2. FUNCTIONAL AREA LOGISTICS AND TRANSACTION CHANGES:**

- a. **Primary/Secondary Functional Area:** Supply
- b. **Primary/Secondary Functional Process:** MILSTRIP
- c. **Logistics and Transaction Changes (Check All That Apply):**

<input checked="" type="checkbox"/>	Category	<input checked="" type="checkbox"/>	Category	<input checked="" type="checkbox"/>	Category
	Billing		Physical Inventory		Contract Admin
	Discrepancies / Deficiencies		MILSTRAP		DoDAAD
	Serialization	X	MILSTRIP		MAPAD
	Small Arms/Light Weapons		MRA		LMARS
	pRFID		Disposition	X	DLM Publications
	GFP		DOD BRAC		

**3. REFERENCES:**

a. DLM 4000.25-1 Military Standard Requisitioning and Issue Procedures (MILSTRIP), June 2012.

b. DLM 4000.25, Defense Logistics Management Standards (DLMS) Volume 2, Supply Standards and Procedures, May 2014.

**4. REQUESTED CHANGE(S):**

a. **Brief Overview of Change:** This change is part of a series of DLMS changes to align the DLM 4000.25-1 (Reference 3.a.) with the companion procedures in DLM 4000.25 Volume 2 (Reference 3.b) to support the retirement of the DLM 4000.25-1. This change documents administrative changes that are necessary for this effort.

**b. Background:**

(1) The MILSTRIP alignment supports the effort to retire the DLM 4000.25-1, MILSTRIP Manual. Upon completion, DLM 4000.25, Volume 2 will become the sole source for DLMS guidance regarding military requisitioning and issue procedures.

(2) For the past 10 years, the Approved DLMS Changes (ADCs) included changes to align relevant text between the two manuals. This effort validates the alignment between the two manuals to ensure the underlying procedures are included in the relevant DLMS Manual chapters.

(3) EBSO will continue to make the current published DLM 4000.25-1, MILSTRIP Manual Formal Change 11 available as an archived manual on the DLMS Website. EBSO will no longer update the MILSTRIP chapters identified in this change.

**c. Requested Change in Detail:**

(1) This administrative ADC accomplishes the following:

(a) Revises corresponding DLM 4000.25, Volume 2 chapters to include applicable DLM 4000.25-1 content.

(b) Establishes the new DLMS Volume 2 Chapter 29, Release and Receipt of Materiel DD FORM 1348-1A that aligns with MILSTRIP Chapter 5 for the same.

(c) Adds DIC transaction name, and DLMS equivalent transaction number throughout the applicable DLMS Volume 2 chapters.

(d) Updates or removes existing footnotes as appropriate.

(e) Replaces legacy Defense Logistics Standard System (DLSS) terminology with the appropriate DLMS terminology.

**d. Revisions to DLM 4000.25 Manuals:**

(1) DLM 4000.25, Volume 2:

(a) DLM 4000.25 Volume 2, Chapter 4 Requisitioning. Added DLMS ICs and equivalent MILSTRIP DICs. See Enclosure 1

(b) DLM 4000.25, Volume 2, Chapter 5 Status Reporting. Added DLMS ICs and equivalent MILSTRIP DICs. See Enclosure 2.

(c) DLM 4000.25, Volume 2, Chapter 8 Materiel Obligation Validation. Added DLMS ICs and equivalent MILSTRIP DICs. See Enclosure 3.

(d) DLM 4000.25, Volume 2, Chapter 11, Materiel Returns, Redistribution of Assets, Directed Discrepant/Deficient Materiel Returns and Retrograde Returns. Added DLMS ICs and equivalent MILSTRIP DICs. See Enclosure 4.

(e) DLM 4000.25, Volume 2, Chapter 29, Release and Receipt of Materiel DD FORM 1348-1A. This new DLMS chapter aligns with DLM 4000.25-1, Chapter 5.

e. **Approved Transaction Flow:** This ADC does not create new or modify existing transaction flows.

f. **Alternatives:** None identified.

**5. REASON FOR CHANGE:** This change supports the retirement of DLM 4000.25-1 MILSTRIP.

**6. ADVANTAGES AND DISADVANTAGES:**

a. **Advantages:** This change will allow EBSO to retire DLM 4000.25-1, MILSTRIP and administer future changes in one publication.

b. **Disadvantages:** None identified.

**7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** Implementation will take effect immediately upon the approval of this change.

**8. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE:** There is no cost or impact associated with this change.

**9. IMPACT:**

a. **New DLMS Data Elements:** N/A

b. **Changes to DLMS Data Elements:** N/A

c. **Automated Information Systems (AIS):** N/A

d. **Defense Automatic Addressing System (DAAS):** N/A

e. **Non-DLM 4000.25 Series Publications:** DOD Components and participating Federal agencies should update publications as needed.

## Enclosure 1

### Revisions to DLM 4000.25, Chapter 4 Requisitioning

Make the following administrative changes to DLM 4000.25, Volume 2, Chapter 4:

***C4.1.5. Transactions. This chapter address procedures applicable submitting and processing requisition-related transactions. The Enterprise Business Standards Office (EBSO) Website provides DLMS electronic data interchange (EDI) transaction formats on the DLMS Implementation Convention (IC) page. The IC page also includes the corresponding MILSTRIP transaction formats by document identifier code (DIC). The corresponding MILSTRIP legacy 80 record position transaction functionality is identified for information purposes in a mixed DLSS/DLMS environment.***

***C4.1.5.1. Requisition Transaction is DLMS 511R with Transaction Type Code A0 – Requisition. This transaction provides the functionality of MILSTRIP legacy DIC A0\_.***

***C4.1.5.2. Requisition Modification Transaction is DLMS 511M with Transaction Type Code AM – Requisition Modification. This transaction provides the functionality of MILSTRIP legacy DIC AM\_.***

***C4.1.5.3. Requisition Inquiry Transaction is DLMS 869A with Transaction Type Code AF – Requisition Follow-Up. This transaction provides the functionality of MILSTRIP legacy DIC AF\_.***

***C4.1.5.4. Requisition Supply Assistance Request Transaction is DLMS 869A with Transaction Type Code AR – Supply Assistance. There is no equivalent MILSTRIP legacy DIC.***

***C4.1.5.5. Passing Order Transaction is DLMS 511R with Transaction Type Code BM – Requisition Passing Order. This transaction provides the functionality of MILSTRIP legacy DIC A3\_.***

***C4.1.5.6. Referral Order Transaction is DLMS 511R with Transaction Type Code BN – Requisition Referral Order. This transaction provides the functionality of MILSTRIP legacy DIC A4\_.***

***C4.1.5.7. Materiel Release Order Transaction is DLMS 940R with Transaction Type Code NA – Material Release Order. This transaction provides the functionality of MILSTRIP legacy DICs A5\_ with the exception of A5J, AMJ; or A4\_ (except with Distribution Code 2 or 3).***

***C4.1.5.8. Materiel Release Confirmation Transaction is DLMS 945A with Transaction Type Code NJ – Material Release Confirmation. This transaction***

*provides the functionality of MILSTRIP legacy DIC ARA, ARB, AR0, AUA, AUB, and AU0).*

*C4.1.5.9. Materiel Release Advice Transaction is DLMS 945A with Transaction Type Code NL – Materiel Release Advice. This transaction provides the functionality of MILSTRIP legacy DIC AE6.*

*C4.1.5.10. Materiel Release Denial Transaction is DLMS 945A with Transaction Type Code NK – Materiel Release Denial. This transaction provides the functionality of MILSTRIP legacy DIC A6\_, except A6J.*

*C4.1.5.11. Materiel Cancellation Advice is DLMS 945A, with Transaction Type Code NR – Materiel Release Cancellation Advice. This transaction provides the functionality of MILSTRIP legacy DIC AG6.*

## Enclosure 2

### Revisions to DLM 4000.25, Chapter 5 Status Reporting

Make the following administrative changes to DLM 4000.25, Volume 2, Chapter 5:

**C5.1.2. Transactions.** *This chapter address procedures applicable to supply and shipment status. The Enterprise Business Standards Office Website provides DLMS electronic data interchange (EDI) transaction formats on the DLMS Implementation Convention (IC) page. The IC page also includes the corresponding MILSTRIP transaction formats by document identifier code (DIC). The corresponding MILSTRIP legacy 80 record position transaction functionality is identified for information purposes in a mixed DLSS/DLMS environment.*

**C5.1.2.1. Supply Status.** *Use the DLMS 870S Supply Status transaction to provide supply status.<sup>1</sup>*

**C5.1.2.1.1. Response to Requisition Transaction is DLMS 870S with Status Report Code 4 – Response to Requisition.** *This transaction provides the functionality of MILSTRIP legacy DICs AE1, AE2, AE3, AE8, and AE9.*

**C5.1.2.1.2. Direct Vendor Delivery Supply Status Transaction is DLMS 870S with Status Report Code 5 – Notice of Response to Direct Vendor Delivery.** *Used when direct vendor delivery notification is provided as a separate transaction. This transaction provides the functionality of MILSTRIP legacy DICs AB1, AB2, AB3, and AB8.*

**C5.1.2.1.3. Response to a Supply Assistance Inquiry is DLMS 870S with Status Report Code 6 – Notice of Response to Supply Assistance.**

**C5.1.2.2. Shipment Status Transaction is the DLMS 856S Shipment Status with Transaction Type Code AS – Shipment Advice.<sup>2</sup>** *This transaction provides the functionality of MILSTRIP legacy DICs AS1, AS2, AS3, AS8, and AU1, AU2, AU3, and AU8 for shipment status provided in response to cancellation requests.*

**C5.1.2.3. Requisition Inquiry/Supply Assistance Request.** *Use a DLMS 869A Requisition Inquiry/Supply Assistance Request transaction to send a requisition follow-up or supply assistance request for an open requisition or cancellation request.*

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<sup>1</sup> *Organizations furnishing Materiel Returns Program (MRP) supply status will use the DLMS 870M transaction. DLMS Volume 2, Chapter 11 addresses MRP procedures.*

<sup>2</sup> *Organizations furnishing Materiel Returns Program (MRP) shipment status transactions will use the DLMS 856R transaction. DLMS Volume 2, Chapter 11 addresses MRP procedures.*

**C5.1.2.3.1. Shipment Tracing Request Transaction is DLMS 869A with Transaction Type Code 71 – Filing and Search Requests. This transaction provides the functionality of MILSTRIP legacy DIC AFT.**

**C5.1.2.3.2. Requisition Inquiry Transaction on previously submitted requisitions is DLMS 869A with Transaction Type Code AF – Requisition Follow-Up. This transaction provides the functionality of MILSTRIP legacy DICs AF1 - AF5.**

**C5.1.2.3.3. Requisition Follow-Up for Improved Estimated Shipping Date Transaction is DLMS 869A with Transaction Type Code AF – Requisition Follow-Up and Product/Item Description (PID) 05, Code 2 to identify requisition follow-up requests for an improved estimated shipping date. This transaction provides the functionality of MILSTRIP legacy DIC AFC.**

**C5.1.2.3.4. Requisition Follow-Up for Initial Shipping Activity transaction is DLMS 869A with Transaction Type Code AF – Requisition Follow-Up and PID05, Code 1 to identify requisition follow-up requests for the DoDAAC of the initial transportation shipping activity.<sup>3</sup> This transaction provides the functionality of MILSTRIP legacy DIC AFY.**

**C5.1.2.3.5. Request for Supply Assistance Transaction is DLMS 869A with Transaction Type Code AR – Supply Assistance. There is no equivalent legacy MILSTRIP transaction.**

**C5.1.2.4. Requisition and Cancellation Follow-Up when the source of supply has no record.**

**C5.1.2.4.1. Requisition Follow-Up (No Record). Use a DLMS 869F Requisition Follow-Up transaction with Transaction Type Code IN – Inquiry to send a requisition follow-up when the source of supply provides Status Code BF in response to a DLMS 869A. Status Code BF indicates that the source of supply has no record of the requisition. This transaction provides the functionality of MILSTRIP legacy DICs AT1, AT2, and AT3.**

**C5.1.2.5. Requisition Cancellation Follow-Up (No Record). Use a DLMS 869C Requisition Cancellation transaction with Transaction Type Code AC – Requisition Cancellation to send a requisition cancellation request follow-up when the source of supply provides Status Code BF in response to a DLMS 869C Cancellation Request. Status Code BF indicates that the source of supply has no record of the cancellation request. This transaction provides the functionality of MILSTRIP legacy DICs AK1, AK2, and AK3**

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<sup>3</sup> The Request for DoDAAC of Initial Transportation Shipping Activity transaction is applicable in a mixed DLMS/MILS environment where a separate transaction is needed to provide the requested information. Under DLMS, the distribution depot identifies the shipping activity in the shipment status transaction, eliminating the need for a follow-up. Refer to ADC 223.



## Enclosure 3

### Revisions to DLM 4000.25, Chapter 8 Materiel Obligation Validation

Make the following administrative changes to DLM 4000.25, Volume 2, Chapter 8:

#### C8.1. SUPPORT OF UNITED STATES FORCES

##### C8.1.1. General

C8.1.1.1. Purpose. This chapter prescribes policies and procedures for the validation by organizations of the continuing need for over age requisitioned requirements and for the reconciliation of source of supply materiel/obligation records with the due-in records of requisitioning activities. The materiel obligation validation (MOV) process is twofold: (1) validation of need; and (2) reconciliation of records.

C8.1.1.2. Materiel Obligation Definition. A materiel obligation is that unfilled portion of a requisition (for a stocked or nonstocked item) that is not immediately available for issue but is recorded as a commitment for future issue, either by **direct vendor delivery (DVD)** or backordered from stock. This includes both NSN and non-NSN items. MOV pertains to those requisitioned items assigned Status Code BB, BC, BD, BP<sup>4</sup> BV, or BZ. DVD requisitions assigned Status Code BV or BZ are excluded from the automatic MOV cancellation process; however, organizations must submit requisition cancellations for materiel no longer required. See Chapter 4 for the requisition cancellation procedures.

C8.1.1.3. **Transactions. The Enterprise Business Standards Office (EBSO) Website contains DLMS electronic data interchange (EDI) transaction formats on the DLMS implementation Convention (IC) page. The IC page includes the corresponding MILSTRIP legacy 80 record position transaction formats, identified by document identifier code (DIC). The MILSTRAP legacy transaction functionality is identified for information purposes in a mixed Defense Logistics Standard Systems (DLSS)/DLMS environment.**

C8.1.1.3.4. Use of the DLMS 517M. Sources of supply use the DLMS 517M, Materiel Obligation Validation, to generate MOV requests to organizations for a comparison and validation of the continued requirement of outstanding requisitions held as materiel obligations by the source of supply with those carried as due-in by the organization.

**C8.1.1.4.1. Materiel Obligation Validation Request is DLMS 517M with Transaction Type Code AN – Material Obligation Inquiry. The original request will not contain an action code. This transaction provides the functionality of MILSTRIP legacy DICs AN1, AN2, AN3, AN4, and AN5.**

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<sup>4</sup> Status Code BP may be deferred for inclusion under logistics system modernization.

**C8.1.1.4.2. Materiel Obligation Validation Request Control is DLMS 517M with Transaction Type Code AN – Material Obligation Inquiry with BR07=X7 – Batch Sequence Number (legacy batch control number), and BR10=XM – Issuer Number (number of individual detail transactions). This transaction provides the functionality of MILSTRIP legacy DIC AN9. Note: Modernized systems may not require exchange of batch control numbers.**

**C8.1.1.4.3. Materiel Obligation Validation Request Control Follow-Up is DLMS 517M with Transaction Type Code AN – Material Obligation Inquiry and Action Code T – Status Query. This transaction provides the functionality of MILSTRIP legacy DIC ANZ.**

**C8.1.1.4.4. Notification of Customer Non-Response to Materiel Obligation Validation (DVD) is DLMS 517M with Transaction Type Code AN – Material Obligation Inquiry and Action Code A3 – Not Certified. This transaction provides the functionality of MILSTRIP legacy DICs AV1, AV3 and AV3.**

**C8.1.1.4.4. MOV Response.** Organizations use the DLMS 517M, to generate MOV responses to advise the source of supply: (1) to hold a materiel obligation until supplied, or (2) to cancel all or a portion of a materiel obligation.

**C8.1.1.5.1. Materiel Obligation Validation Receipt Confirmation is DLMS 517M with Transaction Type Code AP – Material Obligation Advice and Action Code V – Respond. This transaction provides the functionality of MILSTRIP legacy DIC AP9.**

**C8.1.1.5.2. Notice of Nonreceipt of Total Batch of MOV Documents, MILSTRIP Legacy DIC APX does not have a DLMS equivalent.**

**C8.1.1.5.3. Materiel Obligation Validation Response is DLMS 517M with Transaction Type Code AP – Material Obligation Advice. This transaction provides the functionality of MILSTRIP legacy DICs AP1, AP2, AP3, AP4, AP5, and AP8**

**C8.1.1.5.5. Materiel Obligation Validation Reinstatement is DLMS 517M with Transaction Type Code AW – Material Obligation Reinstatement. This transaction provides the functionality of MILSTRIP DIC APR.**

**C8.1.1.6.4. MOV Notification.**

**C8.1.1.6.1.** Sources of supply must provide an MOV notification of nonresponse to organizations for each nonresponse to an MOV cycle for requisitions assigned Status Code BZ. The organization must conduct an item-by-item review and respond with a requisition cancellation if the materiel is not required.

**C8.1.1.6.2. Materiel Obligation Validation Notification of Nonresponse is DLMS 517M with Transaction Type Code AN – Material Obligation**

***Inquiry and Action Code RU – Return (backordered materiel in pre-award (BZ) status.***

C8.1.1.-~~4~~**7**. Source of Supply Definition. A source of supply is defined as the DoD Component organization that maintains materiel obligation records, and includes, but is not limited to, those organizations commonly referred to as inventory control points (ICP), integrated materiel mangers (IMM), requisition processing points, stock control activities (SCA), and stock points.

C8.1.1.-~~5~~**8**. Organization Definition. An organization is defined as a requisitioner, control office, and/or monitoring activity having the responsibility to validate and/or reconcile materiel obligation records between the requisitioning activity and the source of supply requesting the validation.

C8.1.2. Materiel Obligation Reinstatement Request. This is a request by an organization to reinstate requisition(s) previously canceled due to that organization's nonresponse to an MOV request. Use the DLMS 517M, to reinstate previously canceled requisition(s). Conformance with standard line of accounting (SLOA)/accounting classification requires any initiation of a financial business event to include SLOA mandated standard financial information system (SFIS) elements.<sup>5</sup> The DLMS requisition reinstatement transaction supports inclusion of SLOA required elements. Pending full implementation of SLOA, DAAS will facilitate interoperability by updating selected SLOA data fields based upon the requisitioner's Service/Agency and Fund Code. If discrete values for the SLOA data elements in the transaction do not match data elements from the SFIS Fund Code to Fund Account Conversion Table for the Fund Code in the transaction, reject with the DLMS 870S Supply Status citing Status Code CF. If invalid/missing fund code for Signal Code A, B, C, J, K, or L, reject with the DLMS 870S/DIC AE9 Supply Status citing Status Code CF.<sup>6</sup>

*(intervening text not show)*

C8.1.5.3. Quarterly Reporting. Each DoD Component must provide a quarterly consolidated report to the Deputy Assistant Secretary of Defense for ~~Logistics Supply Chain Integration~~ (DASD(**Logistics SCI**)) using the Appendix 1 format. Submit this report within 30 calendar days after the close of each MOV cycle. This report is assigned Report Control Symbol (RCS) DD-~~A&SAT&L~~(Q)1064. The source of supply will review the history file, prior to preparing the report, for those transactions in which the quantity response was different from the quantity requested. This review will determine if the quantity difference resulted from a shipment, a cancellation, or if the requisitioner actually requested cancellation of the obligation. Only cancellations actually requested by the requisitioner using the MOV response are included in the MOV report. Do not report a difference in quantity resulting from any other cause and/or process.

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<sup>5</sup> Refer to ADC 1043/ADC1043A.

<sup>6</sup> Refer to ADC 1043E.

## Enclosure 4

### Revisions to DLM 4000.25, Chapter 11 Materiel Returns, Redistribution of Assets, Directed Discrepant/Deficient Materiel Returns and Retrograde Returns.

Make the following administrative changes to DLM 4000.25, Volume 2, Chapter 11:

#### C11.1. GENERAL

C11.1.1. Purpose. This chapter provides procedures for the interchange of information between the owning organization and the integrated materiel manager (IMM) on the reporting and **redistribution of assets, *establishes the necessary controls to ensure timely processing of related transactions and provides for the automatic return of materiel under specified conditions. These procedures include the following:***

**C11.1.1.1. Inventory control point (ICP)/IMM directed lateral redistribution of retail assets identified by an inter- or intra-Component ~~retail~~ asset visibility system.**

C11.1.1.2, ~~In addition, this chapter provides~~ **Special** procedures for returns to DLA from selected sites in support of base realignment and closure (BRAC) retail supply, storage and distribution (SS&D)/inventory management and stock positioning (IMSP) and national inventory management strategy (NIMS). These procedures also establish the necessary controls to ensure timely processing of related transactions and provide for the automatic return of materiel under specified conditions.

#### **C11.1.1.3. Automatic return of materiel under specified conditions**

C11.1.1.2**4**. There are additional processing procedures over and above those contained in this chapter that must be applied for items identified as serially managed materiel requiring owner visibility at DLA Distribution Centers. The identity of the materiel and the additive procedures are in Chapter 30.

**C11.1.2. TRANSACTIONS. The Enterprise Business Standards Office (EBSO) Website contains DLMS electronic data interchange (EDI) transaction formats on the DLMS implementation Convention (IC) page. The IC page also includes the corresponding MILSTRIP transaction formats, identified by document identifier code (DIC). The corresponding MILSTRIP/MILSTRAP legacy 80 record position transaction functionality is identified for information purposes in a mixed DLSS/DLMS environment.**

**C11.1.2.1. Materiel Returns Program Reporting. Use the DLMS 180M transaction with Transaction Type Code FT. The DLMS 180M provides the functionality of several FT\_ series legacy MILSTRIP transactions. The action code specifies the type of transaction**

**C11.1.2.1.1. Automatic Returns Notification to customer or maintenance activity is DLMS 180M with Action Code RF – Return to Shippers Facility. This transaction provides the functionality of MILSTRIP legacy DIC FTA.**

**C11.1.2.1.2. Cancellation of Customer Asset Report is DLMS 180M with Action Code C – Cancelled. This transaction provides the functionality of MILSTRIP legacy DIC FTC.**

**C11.1.2.1.3. The Customer Asset Report (available stock number assets) is DLMS 180M Transaction Type Code FT – Material Returns and baseline item data (2/BLI01/10 Code FS – NSN. This transaction provides the functionality of MILSTRIP legacy DIC FTE.**

**C11.1.2.1.4. The Customer Asset Report (available part-numbered Items) is DLMS 180M Transaction Type Code FT – Material Returns and baseline item data (2/BLI01/10 Code MG (Part Number) and 2/BLI08/10 Code ZB – Commercial and Government Entity (CAGE)). This transaction provides the functionality of MILSTRIP legacy DIC FTG.**

**C11.1.2.1.5. Customer Follow-Up for ICP/IMM Reply to Customer Asset Report is DLMS 180M with Action Code T – Status Query. This transaction provides the functionality of MILSTRIP DIC FTF.**

**C11.1.2.1.6. Customer Follow-Up for ICP/IMM Materiel Receipt Status is DLMS 180M with Action Code RS – Report Status. This transaction provides the functionality of MILSTRIP DIC FTT.**

**C11.1.2.2. Shipment Status Materiel Returns. Use a DLMS 856R with the applicable Transaction Type Code. The Action Code further specifies the type of materiel returns shipment status.**

**C11.1.2.2.1. Shipment Status is DLMS 856R with Transaction Type Code FT – Material Returns. This transaction provides the functionality of MILSTRIP legacy DIC FTM.**

**C11.1.2.2.2. Retrograde shipments for return or repair which fall outside the scope of the MILSTRIP Materiel Returns Program. Use DLMS 856R with Action Code RD. There is no MILSTRIP legacy DIC equivalent.**

**C11.1.2.3. Materiel Returns Supply Status. Use a DLMS 870M with the applicable Status Report Code to provide status on customer asset reports.**

**C11.1.2.3.1. Customer Status to ICP/IMM indicating estimated date of shipment is DLMS 870M with Status Report Code 3 – Unsolicited Report. This transaction provides the functionality of MILSTRIP legacy DIC FTL.**

**C11.1.2.3.2. ICP/IMM Follow-Up for materiel authorized to be returned is DLMS 870M with Status Report Code 7 – Response to Material Returns**

and 2/LQ01/145 Code 0 citing FT6). This transaction provides the functionality of MILSTRIP legacy DIC FT6.

C11.1.2.3.3. ICP/IMM Delay in Disposition Instructions is DLMS 870M with Status Report Code 7 – Response to Materiel Returns and 2/ISR01/210 Code HQ to indicate the delayed date. This transaction provides the functionality of MILSTRIP legacy DIC FTD.

C11.1.2.3.4. The Customer Status to ICP/IMM with the estimated date of shipment is DLMS 870M with Status Report Code 3 and 2/ISR01/210 Code PS to provide the estimated shipping date. This transaction provides the functionality of MILSTRIP legacy DIC FTL.

C11.1.2.3.5. The DAAS Customer Asset Report Status is DLMS 870M with Status Report Code 7 – Response to Material Returns and 1/N101/50 Code GP). This transaction provides the functionality of MILSTRIP legacy DIC FTQ.

C11.1.2.3.6. The ICP/IMM Reply to Customer Asset Report is DLMS 870M Status Report Code 7 – Response to Material Returns and 2/LQ01/145 Code 0 citing FTR. This transaction provides the functionality of MILSTRIP legacy DIC FTR.

C11.1.2.3.7. The ICP/IMM Materiel Receipt Status is DLMS 870M with Status Report Code 7 Response to Material Returns and 2/LQ01/145 Code 0 citing FTZ. This transaction provides the functionality of MILSTRIP legacy DIC FTZ.

**C11.1.2.4. Materiel Returns Due-In and Credit and Asset Status Transactions**

C11.1.2.4.1. Due-In Other than Procurement Instrument Source (Returns from other DoD Activity) is DLMS 527D with Transaction Type Code DA – Due-In. This transaction provides the functionality of MILSTRAP legacy DIC DFB.

C11.1.2.4.2. Pre-Positioned Materiel Receipt Other than Procurement Instrument Source (Returns from other DoD Activity) is DLMS 527D with Transaction Type Code DE – Advance Receipt). This transaction provides the functionality of MILSTRAP legacy DIC DWB.

C11.1.2.4.3 Credit for Excess Materiel Return (Reversal) is DLMS 810L with Transaction Type Code PP – Prepaid Invoice (DoD interfund bill) and 2/LQ01/311 Code 0 citing FD1. This transaction provides the functionality of MILSBILLS legacy DIC FD1.

C11.1.2.4.4. Credit for Excess Materiel Return (No Charge) is identified by DLMS 810L with Transaction Type Code PP – Prepaid Invoice (DoD



*interfund bill) and 2/LQ01/310 Code 0 citing FD2. This transaction provides the functionality of MILSBILLS legacy DIC FD2.*

*C11.1.2.4.5. Accessorial and Other Miscellaneous Billings (Credit) is DLMS 810L with Transaction Type Code PP – Prepaid Invoice (DoD interfund bill) and 3/SAC02/040 Code F650. This transaction provides the functionality of MILSBILLS legacy DIC FN2.*

*C11.1.2.4.6. Billing for Transportation (Credit) is DLMS 810L with Transaction Type Code PP – Prepaid Invoice (DoD interfund bill) and 3/SAC02/040 Code I260. This transaction provides the functionality of MILSBILLS legacy DIC FQ2.*

*C11.1.2.4.7. Follow-up for Materiel Returns Program (MRP) Credit is DLMS 812R with Transaction Handling Code T – Adjustment Request, 1/BCD05/020 Code C – Credit, 1/BCD11/020 Code 45 – Follow-up), and 1/LQ01/156 Code 0 with FTP. This transaction provides the functionality of MILSBILLS legacy DIC FTP.*

*C11.1.2.4.8. Request for Adjustment of Non-Fuel Billing is DLMS 812R with Transaction Handling Code T – Adjustment Request, 1/BCD11/020 Code 00 - Original), and 1/LQ01/156 Code 0 with FAE. This transaction provides the functionality of MILSBILLS legacy DIC FAE.*

*C11.1.2.4.9. Reply to Follow-up for Materiel Returns Program Credit is DLMS 812L with Transaction Handling Code B – Debit/Credit Advice No Remittance Detail, 1/BCD05/020 Code C – Credit, and 1/BCD11/020 Code 45 – Follow-up). This transaction provides the functionality of MILSBILLS legacy DIC FTB.*

*C11.1.2.4.10. Asset Status Reporting Request (from ICP to Base, Post, Camp and Station) is DLMS 846I with Report Type Code TI – Asset Status Inquiry. This transaction provides the functionality of MILSTRAP legacy DIC DZE.*

*C11.1.2.4.11. Asset Status Reporting (Base, Post, Camp and Station Level Use) Transaction is DLMS 846I with by Report Type Code TJ – Asset Status Advice. This transaction provides the functionality of MILSTRAP legacy DIC DZF.*

*C11.1.2.4.12. Reject Advice Transaction is DLMS 824R Transaction Type Code ZT – Report of Rejection or Return of Work Candidate. There is no MILSTRIP legacy DIC equivalent transaction.*

#### **C11.1.2.5. Lateral Redistributions**

*C11.1.2.5.1. Supply Status is DLMS 870S with Status Report Code 4 – Response to Requisition. This transaction provides the functionality of MILSTRIP legacy DICs AE1, AE2, AE3, AE8, AE9, AEA, AEB, AED, and AEE.*

**C11.1.2.5.2. Lateral Redistribution Order for Retail Assets is DLMS 940R with Transaction Type Code (1/W0506/0200) Code NI – Redistribution Order and Action Code (1/W0507/0200) Code RG – Refer). This transaction provides the functionality of MILSTRIP legacy DIC A41, A42, A44, A45, A47, A4A, A4B, A4D, A4E.**

**C11.1.2.5.3. Follow-Up by ICP/IMM to Storage or Reporting Activity is DLMS 940R with Transaction Type Code NB – Materiel Release Inquiry). This transaction provides the functionality of MILSTRIP legacy DIC AF6.**

**C11.1.2.5.4. Supply Status to ICP/IMM from Storage or Reporting Activity is DLMS 945A with Transaction Type Code NL – Material Release Denial. This transaction provides the functionality of MILSTRIP legacy DIC AE6.**

**C11.1.2.5.5. LRO Shipment Status is DLMS 856S with Transaction Type Code AS – Shipment Advice and Status Reason Code IV2 – Material Shipped Between Intermediate Points. This transaction provides the functionality of MILSRIP legacy DIC AS6.**

**C11.1.2.6. Inter-Service Lateral Redistribution of Retail Assets by Inter-Service Agreement. Passing Order Transaction is DLMS 511R with Transaction Type Code BM – Requisition Passing Order. This transaction provides the functionality of MILSTRIP legacy DIC A3\_.**

**C11.1.2.7. Returns to DLA from Industrial Sites under Base Realignment and Closure, Supply, Storage and Distribution and National Inventory Management Strategy Site Customers**

**C11.1.2.7.1. Pre-Positioned Materiel Receipt Other than Procurement Instrument Source (Returns from Other DoD Activity) is DLMS 527D with Transaction Type Code DE – Advance Receipt and 2/LIN01/010 Code J. This transaction provides the functionality of MILSTRAP legacy DIC DWB\_.**

**C11.1.2.7.2. The Materiel Receipt – Other Than Procurement Instrument Source (Returns from Other DoD Activities) is DLMS 527R with Transaction Type Code D4 – Receipt and 2/LIN01/010 Code J). This transaction provides the functionality of MILSTRAP legacy DIC D6A and D6B.**

**C11.1.2.7.3. Billing for Issue from Stock (Credit) is DLMS 810L with Transaction Type Code PP – Prepaid Invoice and 2/LQ01/310 Code 0 – FA2. This transaction provides the functionality of MILSBILLS legacy DIC FA2.**

**C11.1.2.8. Directed and Retrograde Returns**

**C11.1.2.8.1. Pre-Positioned Materiel Receipt Other than Procurement Instrument Source (Directed and Retrograde Returns from other DoD Activity) is DLMS 527D with Transaction Type Code DE – Advance Receipt). This transaction provides the functionality of MILSTRAP legacy DIC DWB.**



**C11.1.2.8.2. Directed and Retrograde Returns are DLMS 856R with Action Code RD – Returns Detail. The Return Type Code is identified in 2/LQ01/3500 Code KYL. There is no MILSTRIP legacy DIC equivalent for this transaction due to serial number and unique identification identifier requirements.**

**C11.1.2.3. Reporting Policy.** Policy regarding the reporting of assets, the transfer of assets, the lateral redistribution of assets, and the use of assets as an alternative to procurement (also known as the procurement offset portion of total asset visibility (TAV)), is contained in DoDM 4140.01, "DoD Supply Chain Materiel Management Procedures," February 10, 2014.

**C11.1.3.4. Use of Defense Automatic Addressing System** ~~Customer Asset Reports. Customer Asset Reports (DLMS 180M, Materiel Returns Reporting (Customer Asset Report))~~ **All transactions used to offer, return, or redistribute materiel and any follow-on transactions documentation sent transmitted by Defense data network (DDN) electronic means will must** always be routed through the Defense Automatic Addressing System **(DAAS)**.

**C11.1.4.5. Materiel Return Financial Credit Policies and Procedures.** Credit for materiel returns is granted on the basis of **need, direction to return, and subsequent** receipt and classification by the consignee. **These credits may or may not include materiel credit; however, credit for all directed returns will include credit for packing, crating, handling, and transportation.** Policy for granting credit is covered under in DoDM 4140.01<sup>7</sup>. Procedures for the timeframes and transactions for providing credit for materiel returns, lateral redistributions, and materiel provided for the procurement offset portion of TAV are contained in the MILSBILLS procedures identified in **DLM 4000.25, Volume 4, Finance**. MILSBILLS **also** covers credit procedures for packing, crating, ~~and handling~~ **and transportation (PCH&T)**. **In addition, MILSBILLS provides** ~~and transaction formats for DLMS 812R, Adjustment Request (Follow-Up for Materiel Returns Program (MRP) Credit) (MILSBILLS legacy DIC FTP), and DLMS 812L, Adjustment Request Reply (Reply to Follow-up for Materiel Returns Program (MRP) Credit) (MILSBILLS legacy DIC FTB).~~

**C11.1.5.6. Responsibility for Costs Incurred for Returned Materiel.** U.S. Government activities returning materiel are cautioned that the returning activity may be held responsible for costs incurred by the receiving activity when discrepancies are reported and validated **using Supply Discrepancy Reporting (SDR) procedures (in accordance with Chapter 17)**. This includes returns made in violation of prescribed materiel returns procedures, returns ~~showing~~ **exhibiting** packaging discrepancies, and returns of reparable items unaccompanied by required technical data. Recoupment action by the ICP against the initiator may include all cost reimbursable actions performed by the receiving activity ~~such as~~ **(e.g., repackaging, marking, and disposal)**.

<sup>7</sup> DLA is required to request approval of new procedures supporting BRAC/NIMS allowing full materiel credit for returns regardless of asset position with no credit for packing, crating, handling and transportation (PCH&T).

## Enclosure 5

# **C29. CHAPTER 29**

## **RELEASE AND RECEIPT OF MATERIEL**

### **DD FORM 1348-1A**

#### C29.1. GENERAL

C29.1.1. The Issue Release/Receipt Document, DD Form 1348-1A (or DD Form 1348-2 with attached shipping label), and continuation page are prepared by the supply/shipping activity. These documents are used to select, pack, ship, and receive materiel. They are also used as a receipt transaction and/or to provide a means to automate the capture of data using automatic identification technology (AIT) devices. The DD Form 1348-1A (or DD Form 1348-2) is mandatory for all shipments to DoD customers, including foreign military sales (FMS) and contractors, from DoD and General Services Administration (GSA) shipping activities, except as noted in paragraph C29.3. Additionally, the continuation page is a mandatory document to assist the processing of serialized items (see Appendix 6.36).

C29.1.2. The DD Form 1348-1A (or DD Form 1348-2) may be manually or mechanically prepared and will contain data elements prescribed herein for the various types of transactions.

C29.1.3. Use of carbonless paper for a preprinted DD Form 1348-1A (or DD Form 1348-2) is authorized at the option of the Service/Agency.

C29.1.4. Mechanically prepared DD Form 1348-1A (or DD Form 1348-2) must contain all required bar codes as outlined in C29.1.6 through C29.1.9 (and associated sub-paragraphs).

C29.1.5. For transfers to DLA Disposition Services Field Offices, at least one copy of DD Form 1348-1A (or DD Form 1348-2) must accompany the property and be in a legible, easy-to-read format.

C29.1.6. For the DD Form 1348-1A, see Appendices 6.25 through 6.29, Appendix 6.31 and Appendix 6.35. There are two methods for generating the form:

C29.1.6.1. Preprinted form. Data entries will be made by automated printer, typewriter, or hand scribed.

C29.1.6.2. Non-preprinted form. When this method is used, the form and data are printed simultaneously and will contain the prescribed data elements.

C29.1.7. The preprinted DD Form 1348-1A is 8-1/2 inches long (side to side) and 5 1/2 inches high (top to bottom). When printed on plain stock paper using laser, thermal transfer, ion disposition, cold fusion, or other nonimpact printers, the size may vary within a range of 7-3/4 to 9 inches long and 4 to 5 inches high (with one-sixth inch tolerance). When such print technology is used, the in-the-clear/human-readable data must be easily read and the AIT entries must be machine readable. Margins of one-fourth inch and outside lines are preferred, but may be eliminated provided the DD form number remains readable. When printing three forms per 8-1/2- by 14-inch sheet of paper, the originator must shall ensure that the form, spacing, size, and data entered thereon are legible and capable of being interpreted by a Logistics Applications of Automated Marking and Reading Symbols (LOGMARS) scanning device.

C29.1.7.1 Block numbers are provided for data entry. Data to be entered in the data blocks are shown in Appendices 3.48 and 3.49. Block 27 will contain information facilitating item unique identification (IUID) in support of unique item tracking (UIT) and DoD supply policy in conjunction with the expanded content of the Portable Data File 417 (PDF417) two-dimensional (2D) bar code as illustrated in Appendices 6.35 and 6.36. For a single item shipment, include the clear-text, concatenated/single value unique item identifier (UII). Phased/staggered implementation is authorized pending DoD-wide implementation of DoD policy for the application of IUID in supply processes. As an interim approach, identification of the item on the Issue Release/Receipt Document (IRRD) by serial number alone is authorized. Additional optional information may include the item manufacturer's contractor and Government entity (CAGE) code, current part number, and batch/lot number. Block 27 will contain all additional data and in-the-clear text that may be required and is not shown elsewhere on the form. The in-the-clear text may be used with the AIT encoded information for those activities possessing bar coding capability.

C29.1.7.2. The paper may be any color that provides a minimum bar code contrast as specified in International Organization for Standardization (ISO) and International Electrotechnical Commission (IEC) (ISO/IEC) 15415, Information Technology - Automatic Identification and Data Capture Techniques - Bar Code Print Quality Test Specification – Two-dimensional Symbols and in ISO/IEC 15416, Information Technology – Automated Identification and Data Capture Techniques – Bar Code Symbology Specification – Linear Symbols.

C29.1.8. The Code 39 (three-of-nine) linear bar code, and PDF417 2D bar code, and Macro PDF417 2D bar code, as defined in ISO/IEC 16388 Information Technology – Automated Identification and Data Capture Techniques – Bar code symbology specifications – Code 39 and ISO/IEC 15438 Information Technology – Automated Identification and Data Capture Techniques – PDF417 2D bar code symbology specification, are established as the standard symbologies for the automated marking and reading of items of supply, equipment, materiel packs, and containers in logistics operations throughout the DoD. This symbology will be applied using MIL-STD-129 (latest revision), unless otherwise authorized. When Code 39 linear bar code symbols are printed on DD Form 1348-1A (or DD Form 1348-2), all record positions of data elements that will be encoded, will contain a bar code character even if the position was

blank on the source document. The specific technical information provided in MILSTRIP is not intended to be compressive and should be used in conjunction with the MIL-STD-129.

C29.1.9. IRRD (DD 1348-1A or DD Form 1348-2) Continuation Page. For shipment quantities of two or more serialized items, the responsible activity will prepare a continuation page to facilitate automatic data capture.

C29.1.9.1. In lieu of printing the PDF417 2D bar code in Block 27 of the DD Form 1348-1A (or DD Form 1348-2), the continuation page will contain a single PDF417 2D bar code or multiple Macro PDF417 2D bar codes (as required by data volume) for the included data.

C29.1.9.2. The continuation page will contain, at a minimum, the prescribed data elements outlined in Appendix 6.36. For systems capable of printing PDF417 2D bar codes, see Appendix 6.35 for a listing of encoded MH10.8.2 standard data identifiers for the data elements.

C29.1.9.3. The continuation page will also contain Code 39 linear bar coding with the respective human-readable interpretation (i.e., clear text) for the included serial numbers to satisfy legacy system requirements.

C29.1.10. IRRD (DD 1348-1A or DD Form 1348-2) Continuation Page for Ammunition and Explosives (A&E). For shipment of items categorized as A&E, the responsible activity will prepare a continuation page to capture additional data elements required for A&E management /accountability and facilitate automatic data capture. The continuation page may be produced by AIT systems on the same page as the 1348-1A if space permits, or separately.

C29.1.10.1. The continuation page will contain, at a minimum, the prescribed data elements outlined in Appendix 6.36 to include human-readable interpretation (i.e. clear text) data elements 28 through 42.

C29.1.10.2. In lieu of printing the PDF417 2D bar code in Block 27 of the DD Form 1348-1A, the continuation page may contain a single PDF417 2D bar code or multiple Macro PDF417 2D bar codes (as required by data volume) for the included data.

C29.1.10.3. The continuation page will contain, at a minimum, the prescribed applicable data elements outlined in Appendix 6.36. For systems capable of printing PDF417 2D bar codes, see Appendix 6.35 for a listing of encoded MH10.8.2 standard data identifiers for the data elements.

C29.1.10.4. Printing Code 39 linear bar code symbols for A&E is optional on the continuation page(s). All A&E hand held terminals (bar code imagers) in use support Code 39 linear, PDF417 and Data Matrix 2D barcode symbols. Serial, Lot, or any other required clear text data from either the DD Form 1348-1A or the continuation page will be included in the PDF417 or PDF417 Macro 2D barcodes.

## C29.2. DOCUMENT DISTRIBUTION

C29.2.1. Actual copies utilized, other than the original and first carbon copy, will be at the option of the individual S/A. See Tables C29.T1 and C29.T2 for the distribution of the transactions.

C29.2.2. For transfers to DLA Disposition Services Field Offices, if all DD 1348-1A data is provided in automated transactions and/or available via digital image, one copy of the printed document must accompany the shipment; in accordance with the Paperwork Reduction Act, additional paper copies are not required including verification of receipt copies.

Table C29.T1. Distribution of DD Form 1348-1A (or DD Form 1348-2), Issue Release/Receipt Document, and Continuation Page to all Consignees other than DLA Disposition Services and Security Assistance<sup>8</sup>

TRANSACTION	NO. OF COPIES	DISTRIBUTION
DD Form 1348-1A (or DD Form 1348-2)	One (Automated) or Two (Manual)	One copy will accompany all shipments on the outside of the shipping container if not in conflict with other applicable directives. When the DD Form 1348-1A (or DD Form 1348-2) contains bar coding, the copy accompanying the shipment will contain the bar coding.  For manually generated copies, one copy will be retained by the shipper unless an automated capability is available to prove that a shipment has been made.  Copies must be attached IAW MIL-STD-129.
Continuation Page	One (Automated) or Two (Manual)	One copy will accompany the DD Form 1348-1A (or DD Form 1348-2) for all shipments containing serialized items and be attached to the material and shipment IAW MIL-STD-129.  For manually generated copies, one copy will be retained by the shipper unless an automated capability is available to track the serialized contents of the shipment.

<sup>8</sup> For Security Assistance shipments, see Figure C6-F1.

Table C29.T2. Distribution of DD Form 1348-1A (or DD Form 1348-2), Issue Release/Receipt Document and Continuation Page for Shipments to DLA Disposition Services Field Office

TRANSACTION	NO. OF COPIES	DISTRIBUTION
DD Form 1348-1A (or DD Form 1348-2)	One (Automated) or Two (Manual)	One copy will accompany all shipments of materiel and remain attached to the property at the DLA Disposition Services Field Office. When the DD Form 1348-1A (or DD Form 1348-2) contains bar coding, the copy accompanying the shipment will contain the bar coding.  For manually generated copies, one copy will be produced and retained by the shipper unless an automated capability is available to prove a shipment has been made.
Continuation Page	One (Automated) or Two (Manual)	One copy will accompany the DD Form 1348-1A (or DD Form 1348-2) for all shipments containing serialized items and be attached to the material. Upon receipt at the DLA Disposition Services Field Office, the copy will be used by personnel screening property for potential reutilization, transfer, or donation. It will remain attached to the property at the DLA Disposition Services Field Office.  For manually generated copies, one copy will be produced and retained by the shipper unless an automated capability is available to track the serialized contents of the shipment and prove a shipment has been made.

C29.3. ISSUES FROM SUPPLY SYSTEM STOCK OR FROM DLA DISPOSITION SERVICES FIELD OFFICES; REQUISITIONS FOR LOCAL ISSUE FROM DLA DISPOSITION SERVICES FIELD OFFICES

C29.3.1. The DD Form 1348-1A (or DD Form 1348-2) will be prepared as a release document by the shipping activity (issues from supply system stock) or by the shipping DLA Disposition Services Field Office (DLA Disposition Services-directed issues from the local DLA Disposition Services Field Office). The requisitioner may also use this format when hand carrying requisitions for local issue from DLA Disposition Services Field Office. Minimum data entries are outlined in Appendix 3.48 for the DD Form 1348-1A (or DD Form 1348-2).

C29.3.2. To accommodate the various distribution systems and equipment, DD Form 1348-1A (or DD Form 1348-2) provides blocks for data entry. With the exception of Blocks 9, and 15, use of these blocks is optional, but when used, will contain information shown in Appendix 3.48.

C29.3.3. The continuation page will accompany the DD Form 1348-1A (or DD Form 1348-2) and must be attached to the material and shipment IAW MIL-STD-129 shipping document requirements for all shipments of two or more items which are tracked under a UIT program or in support of DoD policy of the application of IUID in supply business process. Minimum data entries are outlined in Appendix 6.36.

C29.3.4. By exception, when DLA Disposition Services property is sold to a Commercial Venture contractor, the DLA Disposition Services Field Office has the option to suppress printing of the DD Form 1348-1A. When no IRRD is prepared, DLA Disposition Services will utilize the Workload Location List in lieu of the IRRD as the document transferring ownership from the Government to the contractor. The Workload Location List will identify all document numbers associated with the Commercial Venture delivery order, materiel identification by national item identification number (NIIN), and applicable quantities. A copy of the Workload Location List will be retained by the field office.

#### C29.4. RETURNS TO STOCK AND TRANSFERS (EXCLUDING TRANSFERS TO DLA DISPOSITION SERVICES FIELD OFFICES)

C29.4.1. In addition to the release of materiel for shipment based upon a requisition, other situations such as the following necessitate release of materiel for shipment:

C29.4.1.1. Materiel returns from base to depot.

C29.4.1.2. Base-to-base movements.

C29.4.1.3. Retrograde or lateral system movements.

C29.4.2. The documentation copy and distribution requirements prescribed in Tables C29.T1 or C29.T2 will be used to effect returns and transfers. Entries will be as shown in Figure C29.F1 for all DLA and inter-Service/Agency (S/A) transactions.

C29.4.3. For intra-S/A use, the data prescribed in Figure C29.F1. must be entered. Other entries may be prescribed by concerned S/As; however, any such entries must relate to the columnar and/or block headings indicated in the form.

Figure C29.F1. Instructions for Completion of DD Form 1348-1A (or DD Form 1348-2),  
Used for Returns to Stock Transfers (Excluding Transfers to DLA Disposition  
Services Field Offices)

RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
1-3	Perpetuate from source document or blank.
4-7	Leave blank.
8-22	Enter the stock or part number.
23-24	Enter the U/I.
25-29	Enter the quantity.
30-43	Enter the document number of the consignor (shipper.)
44-73	Leave blank.
74-80	Enter the unit price <sup>9</sup> .
Blocks 3 and 27	Enter DoDAAC of the activity to which the materiel is directed. The in-the-clear name, number, and address may be in Block 27.
Block 27	Enter the supply condition code reflecting the condition of the materiel. (See DLM 4000.25-2 (MILSTRAP).)
Block 27	Enter activity account number of the activity to be credited (if applicable) and the appropriate fund code (if applicable). (See DLM 4000.25, Volume 4 Finance). For single quantity item, enter applicable serial number and/or U/I content in conjunction with application of a PDF417 2D bar code as listed in Appendix 1.1 and as illustrated in Appendix 6.35. For multiple uniquely identified items, use the continuation page per Appendix 6.36 <sup>10</sup>

**C29.5. TRANSFERS TO DLA DISPOSITION SERVICES FIELD OFFICES.** Use DD Form 1348-1A (or DD Form 1348-2) as the disposal turn-in document (DTID) for all transfers to DLA Disposition Services Field Offices. See C29.2.2. for criteria to use automated distribution of DD Form 1348-1A (or DD Form 1348-2). Appendix 3.49 shows required entries required for single line item turn-ins. See Appendix 6.35 for PDF417 2D bar code content. A continuation page will accompany the DD Form 1348-1A (or DD Form 1348-2) for all shipments of two or more items that are tracked under a UIT program or in support of DoD policy for the application of IUID in supply business processes. See Appendix 6.35 for PDF417 2D bar code content and Appendix 6.36 for the continuation page content.

<sup>9</sup> Unit prices obtained via electronic interfaces which are not constrained by the MILSTRIP field size will reflect the unit price as 9 digits for dollars and 2 digits for cents. If total price exceeds available space for display on the printed form, the generating application may leave blank. Refer to ADC 221

<sup>10</sup> For Security Assistance shipments, see Figure C25-F1.