DLMSO   May 30, 1996

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Revised Addendum to Approved MILSTRIP Change Letter
           (AMCL) 138, Revision of the Transportation Control
           Number (TCN) Field in MILSTRIP Transactions

        Our letter of July 24, 1985, subject: Approved MILSTRIP
Change Letter (AMCL) 138, Revision of TCN Field in MILSTRIP
Transactions, increased the size of the TCN field from 15 to 17
positions beginning with record position (rp) 60.

        Formal Changes 8 and 9 to MILSTRIP implemented the ASD(P&L)
memorandum of August 25, 1992, subject: Standard Shipment
Identification Number which required that a TCN be assigned to
all DoD shipments.

        Use the attached replacement appendices C13, C17, and C36
which contain the revised TCN "Entry and Instructions" procedures
(rp 60-76) based on the above requirement for your implementation
and programming efforts against this AMCL.

        The action officer for this subject is Ms. Vermella Savage,
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                                    /s/

                            JAMES A. JOHNSON
                            Director
                            Defense Logistics Management
                            Standards Office

Attachments

DISTRIBUTION:
USAMC AMCLG-SM
NAVICP SPCC 101.01
AFMC LGIM
CMC LPS-1
USCG G-ELM-2
GSA FSS FCSI
NSA L114
DNA FCPNM
USTRANSCOM TCJ3/J4-LPP
DMA (OPD/D-18)
DLA MMSLI

cc:
ADUSD(L)MDM
ARMY LOGSA AMXLS-RSS
DSDC SSL
DDSC EF
JLSC MM

APPENDIX C13

MATERIEL RELEASE CONFIRMATION

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier	1-3	Enter DI ARA, ARB, AR0, AUA, AUB or AU0.
Routing Identifier	4-6	Enter RI of the supply source from which the MRO/cancellation request was received.
Media and Status	7	Enter code as shown in the MRO/cancellation request.
Stock or Part	8-22	Enter stock or part number of the Number item supplied.
Unit of Issue	23-24	Enter the unit of issue.
Quantity	25-29	For ammunition items only (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Enter document number as shown in the MRO/cancellation request.
Suffix	44	Enter code contained in rp 44 of the MRO. If no code is in rp 44 of the MRO/cancellation request, leave blank.
Supplementary Address	45-50	Enter coded address as shown in the MRO/cancellation request.
Hold	51	Shipment hold code, when applicable. Leave blank in response to followup when item has not been selected for shipment.
Fund	52-53	Enter code as shown in the MRO.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Port of Embarkation	54-56	a. For shipments moving to OCONUS destinations via the DTS GBL/CBL deliveries to POEs, or parcel post entering the DTS at a POE (other than the APO/FPO postal system), enter the POE or SEAVAN CCP. See MILSTAMP (reference (p)) appendix B. b. Leave blank for parcel post movement through an APO or FPO. c. Enter the POE for FMS transactions moving via the DTS. If not moving via the DTS, leave blank. d. Enter the POE for MAP Grant Aid transactions except parcel post. e. CONUS shipments, leave blank.
Date Shipped	57-59	Date released/tendered to carrier.
[1]*TCN*	*60-76*	*Enter the shipment unit TCN as prescribed in MILSTAMP (reference (p)).*
Mode of Shipment	77	Enter code identifying the mode of shipment. (See MILSTAMP (reference (p)).) Leave blank in response to a followup when shipment has not occurred.
Date Available for Shipment	78-80	Enter the date available for shipment.

[1]Revised to show the current TCN "Entry and Instructions" as published under MILSTRIP, Change 8, dated May 18, 1995.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
For Local Issues From Disposal		
Disposal Turn-In Document	62-76	Enter the DTID number for materiel issued.
Mode of Shipment	77	Enter the code identifying the mode of shipment.
Routing Identifier	78-80	Enter the RI of the DRMO processing the local issue requisition and releasing the materiel.

APPENDIX C17

SHIPMENT STATUS

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier	1-3	Enter the code applicable to the shipment status (DI AS1-6, AS8, or ASY) or reply to cancellation request-shipment status (AU1-5, AU7, or AU8).
Routing Identifier	4-6	Enter the RI of the SOS which generated the LRO/MRO/cancellation request/DRO/DI FTR or the shipping activity if the shipment was not initiated by a SOS LRO/MRO/cancellation request/DRO/DI FTR. If a disposal shipment was not initiated by a SOS DRO/DI FTR and the shipping activity has no RI, leave blank. If used as a DI AS6, indicate the RI of the ICP/IMM to which the transaction will be sent.
Media and Status	7	Use the code from the MRO/LRO/DRO or cancellation request**.**
Stock or Part Number	8-22	Enter the stock or part number of the item supplied.
Unit of Issue	23-24	Enter the unit of issue.
Quantity	25-29	a. Enter the quantity shipped. b. For shipment status on ammunition items (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Use the document number from the MRO/LRO/DRO or cancellation request.
Suffix	44	Use code from the MRO/LRO/DRO or cancellation request. If no code, leave blank.
Supplementary Address	45-50	Use SUPADD from the MRO/DRO or cancellation request. The shipping activity will enter the DoDAAC of the predesignated DRMO for shipments to DRMOs. If used as a DI AS6, enter the DoDAAC of the activity to which the credit for the materiel and reimbursement for the PCH&T costs is to be provided.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Hold	51	If used as a DI AS6, enter Signal Code B. Otherwise, enter the shipment hold code, when applicable.
Fund	52-53	Enter the code as shown in the MRO/DRO or cancellation request. If used as a DI AS6, enter the fund code to which the credit for the materiel and reimbursement for the PCH&T costs is to be provided.
Distribution	54-56	Enter the code as shown in the MRO/LRO/DRO or cancellation request.
Release Date	57-59	Enter the date the materiel is released to the carrier.
²TCN	*60-76*	*Enter the shipment unit TCN as prescribed in MILSTAMP (reference (p)).*
Mode of Shipment	77	Enter the code identifying the mode of shipment. (See MILSTAMP (reference (p)).) Leave blank when transmitted by teletype in formatted messages. (AS3 through DAAS to DRMS.)
Port of Embarkation	78-80	a. CONUS. Leave blank. b. OCONUS: (1) For shipments moving to OCONUS designations through the DTS GBL/CBL, parcel post (except APO/FPO); and small package carrier shipments entering the DTS at the POE, enter the POE or SEAVAN CCP. See appendix F, reference (p). (2) Leave blank for parcel post movement through an APO or FPO. (3) Enter the POE for FMS or Grant Aid transactions moving through the DTS; otherwise, leave blank.

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²Revised to show the current TCN "Entry and Instructions" as published under MILSTRIP, Change 9, dated January 17, 1996.

ENTRIES REQUIRED FOR DoDAAC INFORMATION--DI ASY TRANSACTIONS

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Blank	57-64	Leave blank.
Status Code	65-66	Enter Status Code DY if the DI AFY followup transaction is being rejected; otherwise, leave blank.
Blank	67-74	Leave blank.
DoDAAC of Initial Transportation Activity	75-80	Enter the DoDAAC of the initial (origin) transportation shipping activity. If the DI AFY followup transaction is being rejected with Status Code DY, leave blank.

ENTRIES REQUIRED FOR SHIPMENTS TO DISPOSAL

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Unit Price	62-68	Enter the unit price of the item identified in rp 8-22. Enter an estimated unit price if pricing information is not available. If the value for a part-numbered item exceeds the seven-position unit price field, enter the price manually on the DI AS3 shipment status transaction and forward off-line to the DRMS for manual processing.
Blank	69-76	Leave blank.

APPENDIX C36

SHIPMENT STATUS
(MATERIEL RETURNS PROGRAM)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier	1-3	Enter DI FTM.
Routing Identifier	4-6	Enter data as contained in the DI FTR/FTA.
Media and Status	7	Enter data as contained in the DI FTR/FTA.
Stock Number	8-22	Enter data as contained in the DI FTR/FTA.
Unit of Issue	23-24	Enter data as contained in the DI FTR/FTA.
Quantity	25-29	a. Enter quantity released to the carrier for shipment. b. For shipment status on ammunition items (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Enter data as contained in the DI FTR/FTA.
Suffix	44	Enter data as contained in the DI FTR/FTA.
Supplementary Address	45-50	Enter data as contained in the DI FTR/FTA.
Signal	51	Enter data as contained in the DI FTR/FTA.
Fund	52-53	Enter data as contained in the DI FTR/FTA.
Routing Identifier	54-56	Enter data as contained in the DI FTR/FTA.
Release Date	57-59	Enter the date materiel was released to the carrier.
[3]TCN	*60-76*	***Enter the shipment unit TCN as prescribed in MILSTAMP (reference (p)).***
Mode of Shipment	77	Enter the code identifying the mode of transportation used to move the materiel.
Blank	78-80	Leave blank.

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[3]Revised to show the current TCN "Entry and Instructions" as published under MILSTRIP, Change 9, dated January 17, 1996.