**Output Report Specific Tables**

**Table A** - Other Backorder Status Codes. This table is used to determine when the status of a document is backordered.

|  |  |
| --- | --- |
| **Component** | **Code(s)** |
| Navy | N7, NF |

**Table B** - Requisition transaction identifiers: This table is used to determine which transactions are requisitions.

|  |  |
| --- | --- |
| **Component** | **Code(s)** |
| All | A0\_, AM\_ (if no A0/AT on file) |
| Army | AT\_, BE9 (RP30 = A, C, W) |
| Navy | A4\_, AT\_, D7\_ (RP30 = N, Q, R, V) |
| Air Force | A3\_AT\_, (RP30 = E, F, J) |
| Marine Corps | A3\_, AT\_ (RP30 = L, M) |
| DLA | CH1, CHA, D7\_ |
| GSA | CH1, CH |

**Table C** - Initial Outfitting Requisition details: This table is used to identify document numbers that are for initial outfitting so they can be excluded from LMARS reporting.

|  |  |
| --- | --- |
| **Component** | **Code(s)** |
| Army | Total Package Fielding transactions BAY, BAZ |
| Navy | N, R, V in RP30 with N0, NO, QZ, V0, V7, VO in RP52-53  N, R, V in RP30 or RP 45 with 721 in RP57-59 |
| Air Force | E, F in RP30 & to or from FFF, FG6, FH6, FL6, FP6 |
| Marine Corps | M98835 in RP45-50 |

**Table D** - Wholesale Inventory Control Points: Identifies ICP Routing Identifier Codes.

|  |  |
| --- | --- |
| **Component** | **Code(s)** |
| Army | A12, A35, AKZ, AP5, B14, B16, B17, B64, B69, BAM, BR4 |
| Navy | N52, NFZ, NRP |
| Air Force | F01, F02, F06, F07, F08, F11, F13, F14, F15, F16, F20, F24, F25, F2U, F30, F34, F37, F39, F42, F45, F46, F48, F49, F4U, F52, F53, F54, F59, F63, F65, F73, F74, F75, F77, F78, F79, F81, F83, F87, F89, F8U, F95, F98, FG5, FGL, FGZ, FHZ, FL5, FLZ, FPD, FZZ  (Updated April 7, 2022) |
| Marine Corps | LC3, MPB, MHQ |
| Coast Guard | ZNC, ZQC |
| DLA | SMS |
| GSA | GSA |
| USSOCOM | H9D, H92 |

**Table E** - Equivalent A5 (MRO) transactions: Identifies document identifier codes that equate to standard material release order.

|  |  |
| --- | --- |
| **Component** | **Code(s)** |
| Army | B99 |
| Navy | A4\_, D7\_ |
| Air Force | A2\_, BF7 |
| J/TAV | A4 with 2 or 3 in RP54 |

**Table F** - Other cancellation and rejection Status Codes:

|  |  |
| --- | --- |
| **Component** | **Code(s)** |
| Army | A2, A5, A6, A7 |
| Navy | R1 through R6, R9, RA through RH,  RJ through RL, RN, RP, RR, RT, RU, RY, RZ |
| Air Force | F2 through F6, F8, FB, FF, FG,  FK through FP, FR, FS, FU,  FW through FZ, JA |

**Table G** - DLA’s PMV, MRO, Perishable & Semi-perishable Computational Rules:

|  |  |
| --- | --- |
| **Type** | **Computations** |
| Prime Medical Vendor (PMV) | Receipt date is the document (order) date plus 2 (two) for each line order. Data is processed based on a 98% delivery within 2 days. Only Total Order-Receipt time and numbers are calculated. |
| Maintenance, Repair and Operations (MRO) | Based on a monthly file from DSCP (S9I). Total Order-Receipt time is determined subtracting the order date from the shipment date. If the promise date is 30 days or greater than the order date, it is excluded as an RDD beginning with “S” or “X”. Only Total Order-Receipt time and numbers are calculated. |
| Perishables | Computation is based on a monthly file from DSCP (S9S). Receipt date is the document date Plus 2 (two) for each line of data. Only Total Order-Receipt time and numbers are calculated. |
| Semi-perishables | Computation is made from EC/EDI transactions. Total Order-Receipt time is determined by subtracting the document date from the receipt date. The same time calculation is used for the number of transaction identified in each EC/EDI transaction. Only Total Order-Receipt time and numbers are calculated. |

**Table H** - Service and/or Report Affiliation.

|  |  |
| --- | --- |
| **Component** | **Service/Agency Code(s)** |
| Army | A = Other,  C = Contractor,  W = Military by Command |
| Navy | N= Ashore Units,  Q = Contractor,  R = Pacific Units,  V = Atlantic Units |
| Air Force | E = Contractor,  F and J = Military by Command |
| Marine Corps | L = Contractor,  M = Military by Command |
| Coast Guard | Z = Coast Guard Units  Z0 = Contractor |
| DLA | S = DLA Activities  U and SD = DLA Contractor |
| GSA | G = GSA |
| DoD Other Activity | H = Other Activities – DoD  HG = Other Activities – DoD Contractor |
| \*Service/Agency codes (first position of the DoDAAC, except as noted) | |