LRT FILE

| **Field Description** | Start | **End** | **Size/****Length** | Origin/Comments |
| --- | --- | --- | --- | --- |
| ICP | 1 | 3 | 3 | Routing Identifier Code RIC TO = Requisition (REQN) RP 4-6. |
| DOC-NR(DODAAC)(DOC-DATE)(DOC-SERIAL) | 441014 | 1791317 | 14644 | Document Number = REQN RP 30-43.NOTE: Maintenance, Repair and Operations (M, R & O) documents will reflect a number sign (#) in the first position (REQN RP 40) of the serial number.Activity IDDate of RequisitionUnique Serial Number |
| DOC-NR-SFX | 18 | 18 | 1 | Suffix (split shipment) = REQN RP 44. NOTE: An “\*”in this field indicates an EDI Semi-perishable transaction. An “@” indicates Prime Medical Vendor (PMV) transaction. |
| DEPOT | 19 | 21 | 3 | RIC TO = Materiel Release Order (MRO) RP 4-6. For D7\_ transactions, enter RIC from RP 67-69.NOTE: Entry “\*\*\*” in this field indicates a Perishable transaction. Entry “###” indicates an M, R & O transaction. |
| CONUS-OCONUS | 22 | 22 | 1 | C = CONUS, O = OCONUS For Navy: From Navy UIC file. OCONUS1 = USEUCOM/USAFRICOMOCONUS2 = USCENTCOMOCONUS3 = USPACOM (Hawaii included)OCONUS4 = USSOUTHCOM/USNORTHCOM(Alaska)CONUS = all other COCOMs and blanks or nullsUSNORTHCOM(not Alaska)In the event that LMARS does not receive the COCOM on the NAVY AFLOAT FILE, LMARS will report this location as “OCONUS4”. For Non Navy: OConus, From LMARS DoDAAC Table.OCONUS1 = USEUCOM/USAFRICOMOCONUS2 = USCENTCOMOCONUS3 = USPACOM (Hawaii included)OCONUS4 = USSOUTHCOM/USNORTHCOM(Alaska)CONUS = all other COCOMs and blanks or nullsUSNORTHCOM(not Alaska) In the event LMARS does not receive the COCOM for Non-Navy Units Afloat from the DoDAAD, LMARS will default to CONUS |
| MODE-OF-SHIPMENT | 23 | 23 | 1 | Mode of Shipment = Mat’l Release Confirmation (MRC) DIC AR \_ or Shipment Status DIC AS\_/AU\_ RP77. |
| CUSTOMER-CODE | 24 | 24 | 1 | Customer RP 30 in REQN Service/Agency (S/A) 0 A, B, C, W Army 1 D, E, F, J Air Force 2 N, P, Q, R,V Navy 3 K, L, M Marines 4 Z Coast Guard 5 S, T, U DLA 6 G GSA 7 H Other DoD 8 0 - 9 FEDSTRIP Civil Agencies 9 Y Other |
| FMS-G-R-CODE | 25 | 25 | 1 | Foreign Military Sales (FMS) - Cooperative Logistics Supply Support Arrangement (CLSSA): 1 = Programmed; 2 = Non-programmed; X = Non-CLSSA. A = Ship alterations; G = Guard; R = Reserve; O = Initial outfitting; F = Not reported. |
| PRTY-CODE | 26 | 27 | 2 | Priority Code = REQN RP 60-61. |
| DELAY-INDICATOR | 28 | 28 | 1 | P = Passing Order DIC A3\_.R = Referral Order DIC A4\_. |
| SIG-CODE | 29 | 29 | 1 | Signal Code = REQN RP 51. |
| MRAD-DISCR-CODE | 30 | 30 | 1 | MRAD Discrepancy Code = DIC DRA/DRB RP 63. |
| MRAD-G-CDE-CNT | 31 | 34 | 4 | MRAD-G-CDE-CNT from ATB table |
| COUNTRY-CODE | 35 | 36 | 2 | ISO country code from the shipping address of DoD Activity Address file for everything but Navy Ships (TBD). |
| STATE-CODE | 37 | 38 | 2 | ISO state code from the shipping address of DoD Activity Address file for everything but Navy Ships (TBD). |
| MRAD-TO-RIC2 | 39 | 41 | 3 | Routing identifier code (RIC) identifying an additional location to receive a copy of the MRA transaction (DRA/DRB) |
| HIGHMGT-START-DATE | 42 | 51 | 10 | Calculated from input Raday of first transaction where Priority is 01, 02, or 03 and RDD is 999, N\_ \_, E\_ \_ or Project is 9\_ \_. |
| PROJECT-CODE | 52 | 54 | 3 | Project Code (RP 74) = REQN RP 57-59. |
| FUND-CODE | 55 | 56 | 2 | Fund Code (RP 69) = REQN RP 52-53. |
| PURPOSE-CODE | 57 | 57 | 1 | (Currently not used) |
| SUPADD | 58 | 63 | 6 | Supplementary Address (SUPADD) (RP 62) = REQN RP 45-50. |
| RDD | 64 | 66 | 3 | Required Delivery Date (RDD) (RP 79) = REQN 62-64. |
| REQ-DELIVERY-DATE | 67 | 76 | 10 | RDD Converted to current year/month/day or current year + 1. File Format: YYYY-MM-DD. If REQN entry invalid, RDD default = 0001-01-01. |
| SHIP-TCN | 77 | 93 | 17 | Transportation Control Number (TCN) = DIC AR\_/AS\_/AU\_ RP 60-76 and/or Global Transportation Network (GTN) DIC TAV/TAW data. |
| REP-DEP-IND | 94 | 94 | 1 | Repairable Depot Indicator “Y” or “N” |
| REP-DEP-CON | 95 | 95 | 1 | CONUS/OCONUS - Reparable Depot |
| REP-DEP-AREA | 96 | 96 | 1 | Area Code - Reparable Depot |
| COCOM-CTY-CODE | 97 | 97 | 1 | Area Code from USCOMS File |
| QLM-MOD-SERIAL | 98 | 100 | 3 | Adjusted Serial Date Records |
| DENIAL-STAT | 101 | 102 | 2 | Contains LA (Total quantity of the MRO was denied), LD (Partial quantity of the MRO was denied), or LV (Previously denied MRO is refilled with new MRO) STATUS if present. For MRO date control |
| MRO-ID | 103 | 105 | 3 | DOCID of the Materiel Release Order document received by DAAS. |
| COND-CODE | 106 | 106 | 1 | Control Field from LOTS Record |
| MRO-850 | 107 | 107 | 1 | MRO date modified by EDI 850=1. Default set to 0. If an 850 is received and the MRO date is taken from the 850, set the 850-ind to 1. If an 850 is received and the MRO date is NOT taken from the 850, set the 850-ind to 2. If an 850 is NOT received, set the 850-ind to 0. |
| RST-COMPT | 108 | 108 | 1 | If the REQN-REJ-CD is set to C, G, B, or D and the RST-TIME is greater than 30 days, reset the SERIAL-DATE to be 30 days less than DATE-OF-BIRTH, then set to 1. Set to 0 if normal RST computation is used. |
| PROFIT-CTR-LOC | 109 | 110 | 2 | Blank = Not on file10 = Richmond30 = Columbus50 = Philadelphia70 = DLA Headquarters99 = TBD |
| SUP-CHN | 111 | 112 | 2 | Blank = Not on file00, 99 = No Supply Chain11 = Aviation12 = Land13 = Maritime21 = Medical22 = Subsistence23 = Clothing and Textiles24 = Construction and Equipment |
| SERIAL-SW | 113 | 113 | 1 | Blank or ‘X’ |
| DMD-CHN | 114 | 116 | 3 | Blank = Not on fileAVNC&EC&TLNDMARMEDOTHSUBTSC |
| MRA-SHIPPED-DATE | 117 | 126 | 10 | Blank or updated Ship Date when the updated Ship Date is > current Ship Date |
| MRA-SHIPPED-TIME | 127 | 128 | 2 | Blank or time, based on the MRA-SHIPPED-DATE status |
| VALID-NIIN | 129 | 129 | 1 | SMS documents only. Last Status: BZ,BV,AB and First Status not: BC,BBNIIN on file; set Valid NIIN to ‘Y’  |
| LAST-STATUS | 130 | 131 | 2 | Latest status received prior to receipt of AR\_/AS\_/AU\_ shipment status = DIC AE\_RP 65-66. |
| LAST-DTE-GEN | 132 | 141 | 10 | Latest status generation date = DIC AE\_RP 62-64 (Format YYYY-MM-DD). |
| LAST-RCPT-DTE | 142 | 151 | 10 | Latest status receipt date in DAAS (YYYY-MM-DD). |
| LAST-RCPT-DTE-TIME | 152 | 153 | 2 | Time of receipt in DAAS of latest status (HH). |
| FIRST-STATUS | 154 | 155 | 2 | First status DIC AE\_ RP 65-66 to DAAS. |
| FIRST-DTE-GEN | 156 | 165 | 10 | First status generation date = DIC AE\_RP 62-64 (YYYY-MM-DD). |
| CORP-FILL-TYPE | 166 | 166 | 1 | Code Definition A Immediate Issue B Planned Direct Vendor Delivery (DVD) C Backordered D Unplanned DVD E Non-stocked F (Currently not used) H Hold - REQN RDD RP 62 = S or X X Cancelled |
| DIST-CODE | 167 | 169 | 3 | Distribution Code (RP 71) = REQN RP 54-56. |
| DVD-INDICATOR | 170 | 170 | 1 | Indicator set to D if DIC AE\_ BV/BZ or DIC AB\_ (VD) received. |
| PIIN | 171 | 187 | 17 | Procurement Instrument Identification Number (RP 90) = DIC AB\_RP 60-76. |
| NAT’L-STOCK-NR | 188 | 202 | 15 | National Stock Number (NSN)/or Part Number (PN) (RP 17) = REQN RP 8-22. |
| (FSC | 188 | 191 | 4 | Federal Stock Class = REQN RP 8-11.) |
| (NIIN | 192 | 200 | 9 | Nat’l Item Identification Number = REQN RP 12-20.) |
| (SPECIAL-NSN-IDENT-CODE | 201 | 202 | 2 | A one or two position code [when required] in addition to NSN to properly identify requested item.One position code = REQN RP 21.Two position code = REQN RP 21-22.) |
| ACQ-ADVICE-CODE | 203 | 203 | 1 | Acquisition Advice Code = DAAS Source of Supply (SOS) file. |
| QUANTITY | 204 | 212 | 9 | Quantity = REQN RP 25-29. (NOTE: If suffix field [REQN RP 44] = \*, this field will reflect number of EDI Semi-perishable transactions.) |
| ORIGINAL-DOC-ID | 213 | 215 | 3 | Document Identifier Code (DIC) = REQN RP 1-3 or DIC RP 1-3 of first document through DAAS. |
| PIPELINE ENTITIES |
| SERIAL-DATE | 216 | 225 | 10 | Requisition Serial Date = REQN RP 36-39 (format YYYY-MM-DD). |
| SERIAL-TIME | 226 | 227 | 2 | Hour requisition posted (constant) = 12 (format HH). |
| RST-NODE | 228 | 233 | 6 | Requisition Submission Time (RST) = REQN Birth Date minus Serial Date (total hours). |
| DATE-OF-BIRTH | 234 | 243 | 10 | Date received in DAAS = REQN Birth Date (YYYY-MM-DD). |
| DATE-OF-BIRTH-TIME | 244 | 245 | 2 | Time of message receipt in DAAS (HH). |
| SPT-NODE | 246 | 251 | 6 | If internal service processing is involved, then SPT-NODE = receipt date of retail level requisition type document minus REQN-BIRTH-DATE. NOTE: Receipt date is stored in REQ-TRAN-DATE. |
| REQ-TRAN-DATE | 252 | 261 | 10 | Date of submitter’s message (YYYY-MM-DD). |
| REQ-TRAN-TIME | 262 | 263 | 2 | File time of submitter’s message (HH). |
| STATUS-DATE | 264 | 273 | 10 | First status DIC AE\_ to DAAS (YYYY-MM-DD). |
| STATUS-TIME | 274 | 275 | 2 | Time of receipt in DAAS of first status (HH). |
| ISPT-NODE | 276 | 281 | 6 | ICP Processing Time = date of positive supply action minus requisition transmission date (total hours). |
| MAT-RLSE-ORDER-DATE | 282 | 291 | 10 | Date MRO received in DAAS (YYYY-MM-DD). |
| MAT-RLSE-ORDER-TIME | 292 | 293 | 2 | Time MRO received in DAAS (HH). |
| AVAIL-FOR-SHIP-DATE | 294 | 303 | 10 | Available for ship date = DIC AR\_ RP 78-80 (YYYY-MM-DD). |
| AVAIL-FOR-SHIP-TIME | 304 | 305 | 2 | Hour posted as constant = 12 (HH). |
| SAPT-NODE | 306 | 311 | 6 | Storage Activity Processing Time = shipped date minus MRO date (total hours). |
| SHIPPED-DATE | 312 | 321 | 10 | Date released to carrier = DIC AR\_/AS\_/AU\_ RP 57-59 (YYYY-MM-DD). |
| SHIPPED-TIME | 322 | 323 | 2 | Hour posted as constant = 12 (HH). |
| DCPT-NODE | 324 | 329 | 6 | Consolidation and Containerization Point (CCP) receipt minus shipped date (total hours). |
| CCP-RECEIPT-DATE | 330 | 339 | 10 | CCP Receipt Date = DIC TAV/TAW RP 51-53 (YYYY-MM-DD). |
| CCP-RECEIPT-TIME | 340 | 341 | 2 | Hour posted as constant = 12 (HH). |
| CPT-NODE | 342 | 347 | 6 | CCP Processing Time = CCP ship date minus CCP receipt date (total hours). |
| CCP-SHIP-DATE | 348 | 357 | 10 | CCP ship date = DIC TAV/TAW RP 54-56 (YYYY-MM-DD). |
| CCP-SHIP-TIME | 358 | 359 | 2 | Hour posted as constant = 12 (HH). |
| CIT-NODE | 360 | 365 | 6 | CONUS In Transit Time - CONUS = shipped date minus Consignee receipt date; OCONUS = POE receipt date minus CCP ship date or POE receipt date minus DIC AR\_/AS\_/AU\_ ship date (total hours). |
| POE-RECEIPT-DATE | 366 | 375 | 10 | POE Receipt Date derived from GTN data (YYYY-MM-DD). |
| POE-RECEIPT-TIME  | 376 | 377 | 2 | Hour received at POE derived from GTN data (HH). |
| POET-NODE | 378 | 383 | 6 | POE lift date minus POE receipt (total hours). |
| POE-LIFT-DATE | 384 | 393 | 10 | Date left POE derived from GTN data (YYYY-MM-DD). |
| POE-LIFT-TIME | 394 | 395 | 2 | Hour left POE derived from GTN data (HH). |
| ITTT-NODE | 396 | 401 | 6 | In Transit To POD Time = POD receipt date minus POE lift date (total hours). |
| POD-RECEIPT-DATE | 402 | 411 | 10 | POD receipt date derived from GTN data (YYYY-MM-DD). |
| POD-RECEIPT-TIME  | 412 | 413 | 2 | Hour received at POD derived from GTN data (HH). |
| PODT-NODE | 414 | 419 | 6 | POD Processing Time = POD ship date minus POD receipt date (total hours). |
| POD-SHIP-DATE | 420 | 429 | 10 | Date left POD derived from GTN data (YYYY-MM-DD). |
| POD-SHIP-TIME  | 430 | 431 | 2 | Hour left POD derived from GTN data (HH). |
| ITIT-NODE | 432 | 437 | 6 | In Transit-In Theater processing time = Consignee receipt date minus POD ship date (total hours). |
| CONSIGNEE-RECEIPT-DATE (TAILGATE -DATE) | 438 | 447 | 10 | Date received by Consignee derived from GTN/Com’l Carrier transportation data. Also for Navy-DIC D6S/DRA/DRB RP 77-80. (Posted as YYYY-MM-DD) |
| CONSIGNEE-RECEIPT-TIME | 448 | 449 | 2 | Actual hour derived from GTN/Com’l Carrier data (HH). NOTE: If Navy D6S/DRA/DRB is received, hour is recorded as constant 12. |
| RTT-NODE | 450 | 455 | 6 | Receipt Take-up Time = Customer receipt date minus Consignee receipt date (total hours). |
| ITIT-RTT-NODE | 456 | 461 | 6 | In Transit-In Theater to Receipt Take-up Time = Customer receipt date minus POD ship date (total hours). |
| CUST-RECEIPT-DATE | 462 | 471 | 10 | Customer Receipt Date = DIC D6S/DRA/DRB RP 60-62. NOTE: For M, R & O transactions, this field will reflect the shipment date. (YYYY-MM-DD). |
| CUST-RECEIPT-TIME | 472 | 473 | 2 | Hour posted as constant = 12 (HH). |
| TPT-NODE | 474 | 479 | 6 | Total Pipeline Time = Customer receipt date minus REQN serial date (total hours). TPT for M, R & O transactions will equal shipment date minus order date. |
| NAVY SPECIFIC ENTITIES |
| COG-CODE | 480 | 481 | 2 | Cognizant Code (RP 72) = REQN RP 55-56 (2nd and 3rd positions of Distribution Code Field). |
| SMIC | 482 | 483 | 2 | Special Mat’l Identification Code (RP 17) = REQN RP 21-22. |
| MGMT-CODE | 484 | 484 | 1 | (Currently not used [RP 85]) |
| UMMIPS-CODE | 485 | 485 | 1 | (Currently not used) |
| DSCP SPECIFIC ENTITIES |
| DSCP-ITEM-CATEGORY | 486 | 486 | 1 | For S9M - D = Devices; E = Equipment; P = Pharmaceuticals derived from PIIN. |
| DEMAND-TYPE | 487 | 487 | 1 | ‘D’ IF FUND-CD = QZ, NO, VO, V7‘R’ IF:Rp1 PROJ-CD = A, B, E, F, G, H, I, J, K andRp2 PROJ-CD = E, J andRp3 PROJ-CD = 0, 5, 9 orRp1-3 PROJ-CD = 770 orSUPADD = ‘YSTOCK’(NOTE: Not currently used in LMARS reporting) |
| DERIVED ENTITIES |
| SERV-TIME | 488 | 493 | 6 | When SERV-PROC-CODE is set, SERV-TIME for retail level processing equals SPT–NODE. |
| COMMAND-CODE | 494 | 496 | 3 | From LMARS DoDAAC Table. |
| AREA-CODE | 497 | 497 | 1 | C = CONUS, O = OCONUS For Navy: From Navy UIC file. OCONUS1 = USEUCOM/USAFRICOMOCONUS2 = USCENTCOMOCONUS3 = USPACOM (Hawaii included)OCONUS4 = USSOUTHCOM/USNORTHCOM(Alaska)CONUS = all other COCOMs and blanks or nullsUSNORTHCOM(not Alaska)In the event that LMARS does not receive the COCOM on the NAVY AFLOAT FILE, LMARS will report this location as “OCONUS4”. For Non Navy: OConus, From LMARS DoDAAC Table.OCONUS1 = USEUCOM/USAFRICOMOCONUS2 = USCENTCOMOCONUS3 = USPACOM (Hawaii included)OCONUS4 = USSOUTHCOM/USNORTHCOM(Alaska)CONUS = all other COCOMs and blanks or nullsUSNORTHCOM(not Alaska) In the event LMARS does not receive the COCOM for Non-Navy Units Afloat from the DoDAAD, LMARS will default to CONUS |
| THEATER | 498 | 498 | 1 | (For possible future use) |
| IPG | 499 | 499 | 1 | Issue Priority Group (1, 2, or 3) derived from REQN RP 60-61. |
| IMD-RST-IND | 500 | 500 | 1 | ‘X’ or ‘Y’ indicates presence of valid IMD-RST-NODE in this record. |
| IMD-SPT-IND | 501 | 501 | 1 | ‘X’ or ‘Y’ indicates presence of valid IMD-SPT-NODE in this record. |
| IMD-ISPT-IND | 502 | 502 | 1 | ‘X’ or ‘Y’ indicates presence of valid IMD-ISPT-NODE in this record. |
| IMD-DPT-IND | 503 | 503 | 1 | ‘X’ or ‘Y’ indicates presence of valid IMD-DPT NODE in this record. |
| SERVICE-AGENCY-CODE | 504 | 504 | 1 | Military Service or OTHER derived from REQN RP 30 (used for report breakout). |
| **CARRIER INDICATORS** |  |  |  |
| CCP-RECEIPT-CARR-IND | 505 | 505 | 1 | ‘X’ indicates DCPT segment has been previously reported. |
| CCP-SHIP-CARR-IND | 506 | 506 | 1 | ‘X’ indicates CPT segment has been previously reported. |
| POE-RECEIPT-CARR-IND | 507 | 507 | 1 | ‘X’ indicates CIT segment has been previously reported. |
| POE-SHIP-CARR-IND | 508 | 508 | 1 | ‘X’ indicates POET segment has been previously reported. |
| POD–RECEIPT-CARR-IND | 509 | 509 | 1 | ‘X’ indicates ITTT segment has been previously reported. |
| POD-SHIP-CARR-IND | 510 | 510 | 1 | ‘X’ indicates PODT segment has been previously reported. |
| TAILGATE-CARR-IND | 511 | 511 | 1 | ‘X’ indicates ITIT segment has been previously reported. |
| IMD-CORP-FILL | 512 | 512 | 1 | Code Definition A Immediate Issue B Planned Direct Vendor Delivery (DVD) C Backordered D Unplanned DVD O Other |
| IMD-SHIP-REPTD | 513 | 513 | 1 | ‘X’ or blank indicates shipment or transportation data received and applicable RST, SPT, ISPT or DPT NODES reported. |
| MANAGING-ACTIVITY | 514 | 514 | 1 | (For possible future use) |
| **PIPELINE NODE INDICATORS** NOTE: Indicators can be ‘X’ or ‘Y’. A ‘Y’ indicates the nodal value exceeds UMMIPS standards. |
| RST-PERIOD-NODE-IND | 515 | 515 | 1 | ‘X’ or ‘Y’ indicates presence of RST-NODE where DATE- OF-BIRTH is within reporting period. |
| SPT-PERIOD-NODE-IND | 516 | 516 | 1 | ‘X’ or ‘Y’ indicates presence of SPT-NODE where REQ- TRAN-DATE is within reporting period. |
| ISPT-PERIOD-NODE-IND | 517 | 517 | 1 | ‘X’ or ‘Y’ indicates presence of ISPT-NODE where MAT- RLSE-ORDER-DATE is within reporting period. |
| DPT-PERIOD-NODE-IND | 518 | 518 | 1 | ‘X’ or ‘Y’ indicates presence of DPT-NODE where SHIPPED-DATE-RECEIVED is within reporting period. |
| DCPT-PERIOD-NODE-IND | 519 | 519 | 1 | ‘X’ or ‘Y’ indicates presence of DCPT-NODE where CP- RECEIPT-DATE is within reporting period. |
| CPT-PERIOD-NODE-IND | 520 | 520 | 1 | ‘X’ or ‘Y’ indicates presence of CPT-NODE where CP- SHIP-DATE is within reporting period. |
| CIT-PERIOD-NODE-IND | 521 | 521 | 1 | ‘X’ or ‘Y’ indicates presence of CIT-NODE where POE- RECEIPT-DATE is within reporting period (OCONUS) or D6S-RECEIPT-DATE (CONUS) is within reporting period. |
| POET-PERIOD-NODE-IND | 522 | 522 | 1 | ‘X’ or ‘Y’ indicates presence of POET- NODE where POE- LIFT-DATE is within reporting period. |
| ITTT-PERIOD-NODE-IND | 523 | 523 | 1 | ‘X’ or ‘Y’ indicates presence of ITTT-NODE where POD- RECEIPT-DATE is within reporting period. |
| PODT-PERIOD-NODE-IND | 524 | 524 | 1 | ‘X’ or ‘Y’ indicates presence of PODT-NODE where POD- SHIP-DATE is within reporting period.  |
| ITIT-PERIOD-NODE-IND | 525 | 525 | 1 | ‘X’ or ‘Y’ indicates presence of ITIT-NODE where CONSIGNEE-RECEIPT-DATE is within reporting period. |
| RTT-PERIOD-NODE-IND | 526 | 526 | 1 | ‘X’ or ‘Y’ indicates presence of RTT-NODE where RECEIPT-DATE is within reporting period.  |
| ITIT-RTT-PER-NODE-IND | 527 | 527 | 1 | ‘X’ or ‘Y’ indicates presence of ITIT-RTT-NODE where RECEIPT-DATE is within reporting period. |
| TPT-PERIOD-NODE-IND | 528 | 528 | 1 | ‘X’ or ‘Y’ indicates presence of TPT-NODE where RECEIPT-DATE is within reporting period.  |
| RST-NODE-IND | 529 | 529 | 1 | ‘X’ or ‘Y’ indicates presence of valid RST-NODE in this record. |
| SPT- NODE-IND | 530 | 530 | 1 | ‘X’ or ‘Y’ indicates presence of valid SPT-NODE in this record. |
| ISPT-NODE-IND | 531 | 531 | 1 | ‘X’ or ‘Y’ indicates presence of valid ISPT-NODE in this record. |
| DPT- NODE-IND | 532 | 532 | 1 | ‘X’ or ‘Y’ indicates presence of valid DPT-NODE in this record. |
| DCPT- NODE-IND | 533 | 533 | 1 | ‘X’ or ‘Y’ indicates presence of valid DCPT-NODE in this record. |
| CPT-NODE-IND | 534 | 534 | 1 | ‘X’ or ‘Y’ indicates presence of valid CPT-NODE in this record. |
| CIT-NODE-IND | 535 | 535 | 1 | ‘X’ or ‘Y’ indicates presence of valid CIT-NODE in this record. |
| POET-NODE-IND | 536 | 536 | 1 | ‘X’ or ‘Y’ indicates presence of valid POET-NODE in this record. |
| ITTT-NODE-IND | 537 | 537 | 1 | ‘X’ or ‘Y’ indicates presence of valid ITTT-NODE in this record. |
| PODT-NODE-IND | 538 | 538 | 1 | ‘X’ or ‘Y’ indicates presence of valid PODT-NODE in this record. |
| ITIT-NODE-IND | 539 | 539 | 1 | ‘X’ or ‘Y’ indicates presence of valid ITIT-NODE in  this record. |
| RTT-NODE-IND | 540 | 540 | 1 | ‘X’ or ‘Y’ indicates presence of valid RTT-NODE in  this record. |
| ITIT-RTT-NODE-IND | 541 | 541 | 1 | ‘X’ or ‘Y’ indicates presence of valid ITIT-RTT-NODE in in this record. |
| TPT-NODE-IND | 542 | 542 | 1 | ‘X’ or ‘Y’ indicates presence of valid TPT-NODE in  this record. |
| DATES NOT INVOLVED IN PIPELINE CALCULATIONS |
| MATERIEL-RELEASE-CONFIRMATION-DATE | 543 | 552 | 10 | Actual date DAAS received DIC AR\_ transaction (RP 229) (YYYY-MM-DD). |
| SHIPMENT-STATUS-DATE | 553 | 562 | 10 | Actual date DAAS received DIC AS\_/AU\_ transaction (RP 211) (YYYY-MM-DD). |
| MATERIEL-RECEIPT-ACKNOWLEDGMENT | 563 | 572 | 10 | Actual date DAAS received DIC D6S transaction (RP 225). For M, R & O transactions, the receipt date month (MM) will always be the current report month. (YY-MM-DD). |
| LAST-UPDATE | 573 | 582 | 10 | Last date of record update (YYYY-MM-DD). |
| PURGE-DATE | 583 | 592 | 10 | Cycle date when record was purged (YYYY-MM-DD). |
| NMCS | 593 | 593 | 1 | Not Mission Capable Supply = Entry “999” in REQN RP 62-64 or “N” or “E” in REQN RP 62. (Currently not used) |
| WS-CODE | 594 | 596 | 3 | Weapon System Code (for possible future use). |
| CLASS-SUPPLY | 597 | 598 | 2 | Class of supply (for possible future use). |
| CARRIER-CODE | 599 | 602 | 4 | Commercial carrier identification code (derived from carrier generated EDI transaction). |
| REQN-REJ-CD | 603 | 603 | 1 | Code Definition 1 When a REQN has been rejected at DAAS. C When a CHA/CH1 REQN image from DLA has been received at DAAS. G When a CHA/CH1 REQN image from GSA has been received at DAAS.B When a BE9 REQN image from the Army has been received at DAAS.D When a D7\_ REQN image from the Navy has been received at DAAS.C, G, B or D means when we describe it in RP 603. |
| RETAIL-IND | 604 | 604 | 1 | REQN filled at retail level (for possible future use). |
| ANOMALY-CDE | 605 | 606 | 2 | Reason for Anomaly. |
| LEV-OF-SERV-CDE | 607 | 607 | 1 | Level of Service Code: 2 = JTAV - Consumables; 3 = JTAV - Reparables. |
| SHIP-POE | 608 | 610 | 3 | Port of Embarkation = DIC AR\_ RP 54-56; DIC AS\_/AU\_RP 78-80; DIC TAV/TAW RP 78-80. |
| POD | 611 | 613 | 3 | Port of Debarkation - derived from GTN data. |
| CCP | 614 | 616 | 3 | CCP Code = DIC AR\_ RP 54-56; DIC AS\_/AU\_ RP 78-80; DIC TAV RP 25-27. |
| SHIP-QTY | 617 | 625 | 9 | Shipped quantity = DIC AR\_/AS\_/AU RP 25-29. |
| SHIP-HOLD-CODE | 626 | 626 | 1 | HOLD reason code = DIC AR\_/AS\_/AU\_ RP 51(if applicable). |
| STAT-BR/BS-RECD | 627 | 627 | 1 | LOTS assigned Backorder Re-instatement code = 1 (for possible future use). |
| PEI-CODE | 628 | 628 | 1 | Principal End Item Code (not currently used for reporting purposes). |
| SERV-PROC-CODE | 629 | 629 | 1 | Service process code is set when retail level processing points forward requisition type documents to Wholesale ICP(s). NOTE: Navy FISC code = 1; all others = 2. |
| ITEM-NOMEN | 630 | 659 | 30 | Item name from DAAS SOS file. |
| ITEM-UP | 660 | 670 | 11 | Unit Price from DAAS SOS file. |
| REPAR-IND | 671 | 672 | 2 | Reparable Item Indicator = 1 or 2 position code – resides on DAAS Source of Supply (SOS) file. Reparable item indicated by:Army = O, F, H, D, A or L.Air Force = P, T, S or U.Marine = D or L.Navy = (first position variable G, H, R, Z or E) or  (7\_ (second position variable G, H, R, Z or E))Coast Guard = R or O. |
| COCOM-IND | 673  | 673 | 1 | Combatant Commands codes as follows:‘&’ = ‘R’ or ‘V’ SA codesAll others will be determined from the DODAAF table. 2 = USCENTCOM3 = USEUCOM5 = USPACOM6 = USSOUTHCOM7 = USAFRICOM 8 = USNORTHCOM& = all other COCOMs |
| FIRST-RCPT-DATE | 674  | 683 | 10 | First status receipt date in DAAS (YYYY-MM-DD). |
| FIRST-RCPT-DATE-TIME | 684 | 685 | 2 | Time of receipt in DAAS of first status (HH). |
| BO-RCVD | 686 | 686 | 1 | Receipt of first backorder status (BB, BC, NF, N7) will set an indicator of “1”. |
| NOTE: Indicators can be ‘X’ or ‘Y’. A ‘Y’ indicates that nodal value exceeds UMMIPS standards. |
| **THE FOLLOWING FIELDS USED TO INDICATE RECORDS ARE USED IN LMARS** **(ONLY ON RECORDS SENT TO ACTIVITIES).** |  |  |  | **NOTE: The TPT field may contain a ‘W’ in place of an ‘X’ or a ‘Z’ instead of a ‘Y’.****This indicates this record was NOT included in the 95% figures, i.e., it was part of the 5% records with the highest TPT time. When Navy is a customer or when the ICP begins with an N, P, Q, or V (organization not = 09111, 09112, 09114, 09115, 09116, 09124, 09131, 09132, 09136, 09167, 09808, 52841, 55616, 57082 and 67251.)** |
| RST-LMARS-IND | 687 | 687 | 1 | ‘X’ or ‘Y’ indicates presence of valid RST-NODE in  this record. |
| SPT- LMARS-IND | 688 | 688 | 1 | ‘X’ or ‘Y’ indicates presence of valid SPT-NODE in  this record. |
| ISPT-LMARS-IND | 689 | 689 | 1 | ‘X’ or ‘Y’ indicates presence of valid ISPT-NODE in  this record. |
| DPT- LMARS-IND | 690 | 690 | 1 | ‘X’ or ‘Y’ indicates presence of valid DPT-NODE in  this record. |
| DCPT- LMARS-IND | 691 | 691 | 1 | ‘X’ or ‘Y’ indicates presence of valid DCPT-NODE in  this record. |
| CPT-LMARS-IND | 692 | 692 | 1 | ‘X’ or ‘Y’ indicates presence of valid CPT-NODE in  this record. |
| CIT-LMARS-IND | 693 | 693 | 1 | ‘X’ or ‘Y’ indicates presence of valid CIT-NODE in this record. |
| POET-LMARS-IND | 694 | 694 | 1 | ‘X’ or ‘Y’ indicates presence of valid POET-NODE in  this record. |
| ITTT-LMARS-IND | 695 | 695 | 1 | ‘X’ or ‘Y’ indicates presence of valid ITTT-NODE in  this record. |
| PODT-LMARS-IND | 696 | 696 | 1 | ‘X’ or ‘Y’ indicates presence of valid PODT-NODE in  this record. |
| ITIT-LMARS-IND | 697 | 697 | 1 | ‘X’ or ‘Y’ indicates presence of valid ITIT-NODE in  this record. |
| RTT-LMARS-IND | 698 | 698 | 1 | ‘X’ or ‘Y’ indicates presence of valid RTT-NODE in  this record. |
| ITIT-RTT-LMARS-IND | 699 | 699 | 1 | ‘X’ or ‘Y’ indicates presence of valid ITIT-RTT-NODE  in this record. |
| TPT-LMARS-IND | 700 | 700 | 1 | ‘X’ or ‘Y’ indicates presence of valid TPT-NODE in  this record. |

NOTES: If blank, Text fields will have spaces (hex ‘40’).

 If not populated, Date fields will have a default date (‘0001-01-01’).

Physical record length is 700.