**AP2.10. APPENDIX 2.10**

**SIGNAL CODES**

AP2.10.1. ***General. This appendix provides guidance for legacy-formatted MILSTRIP requisitions and provides transition guidance for perpetuation of the signal code under DLMS. The long-term goal for DLMS procedures is to eventually terminate the use of the signal code, which is redundant to the use of discretely identified activities relevant to the transaction.***

AP2.10.***2***. ***Legacy MILSTRIP Business Rules.*** The signal code (record position 51) in A series documents has two purposes; it designates the fields containing the intended consignee (ship-to), and the activity to receive and effect payment of bills, when applicable. In the case of the Material Returns Program (MRP), ***D***ocument ***I***dentifier ***C***ode (DIC) FT\_ series, the signal code designates the fields containing the intended consignor (ship-from) and the activity to receive and process credits, when applicable. All requisitions/asset reports will contain the appropriate signal code.

AP2.10.2.***1***. The coding structure and its meaning for ***DIC*** A***\_*** series documents ***are shown in Table AP2.10.T1.***

| ***Table AP2.10.T1. Legacy-Formatted Requisitioning Transaction Business Rules*** | | |
| --- | --- | --- |
| ***Code*** | ***Ship to . . .*** | ***Bill to . . .*** |
| ***A*** | ***Requisitioner*** | ***Requisitioner (rp 30-35)*** |
| ***B*** | ***Requisitioner*** | ***Supplementary address (rp 45-50)*** |
| ***C*** | ***Requisitioner*** | ***Bill-to party designated by the fund code (52-53)*** |
| ***D*** | ***Requisitioner*** | ***No billing required (free issue) (Not to be used by DoD activities when submitting requisitions on General Services Administration (GSA))*** |
| ***J*** | ***Supplementary address*** | ***Requisitioner (rp 30-35)*** |
| ***K*** | ***Supplementary address*** | ***Supplementary address (rp 45-50)*** |
| ***L*** | ***Supplementary address*** | ***Bill-to party designated by the fund code (52-53)*** |
| ***M*** | ***Supplementary address[[1]](#footnote-1)*** | ***No billing required (free issue). (Not to be used by DoD activities when submitting requisitions on GSA)*** |
| ***W*** | ***Requisitioner*** | ***For intra-Service use only*** |
| ***X*** | ***Supplementary address*** | ***For intra-Service use only*** |

AP2.10.2.***2***. The coding structure and its meaning ***for applicable Materiel Returns Program (MRP) (***DIC FT\_ series documents) ***are shown in Table AP2.10.T2.***

| ***Table AP2.10.T2. Legacy-Formatted Asset Reporting Transaction Business Rules*** | | |
| --- | --- | --- |
| ***Code*** | ***Ship from . . .*** | ***Credit to . . .*** |
| ***A*** | ***Requisitioner*** | ***Requisitioner (rp 30-35)*** |
| ***B*** | ***Requisitioner*** | ***Supplementary address (rp 45-50)*** |
| ***C*** | ***Requisitioner*** | ***Bill-to party designated by the fund code (52-53)*** |
| ***D*** | ***Requisitioner*** | ***No credit required*** |
| ***J*** | ***Supplementary address*** | ***Requisitioner (rp 30-35)*** |
| ***K*** | ***Supplementary address*** | ***Supplementary address (rp 45-50)*** |
| ***L*** | ***Supplementary address*** | ***Bill-to party designated by the fund code (52-53)*** |
| ***M*** | ***Supplementary address*** | ***No credit required*** |
| ***W*** | ***Requisitioner*** | ***For intra-Service use only*** |
| ***X*** | ***Supplementary address*** | ***For intra-Service use only*** |

***AP2.10.2.3.*** When the Signal Code is C or L, an additional use for the fund code is to indicate the bill-to office. The fund code to bill-to office conversion under MILSBILLS procedures is prescribed in the fund code appendix of DLM 4000.25, Volume 4, Finance.

***AP2.10.3 DLMS MILSTRIP Business Rules.[[2]](#footnote-2)***  ***Pending future termination of the signal code under DLMS, the signal code remains as a required data element. Redundant mapping of the discretely identified activities is required during an extended transition period to ensure interoperability in a mixed DLMS/legacy environment.***

***AP2.10.3.1 Although identified in the transaction, the signal code in requisitions, including referral and passing orders, must also designate the role/placement of legacy fields containing the intended consignee (ship-to), and the activity to receive and effect payment of bills, when applicable. In the case of the MRP, the signal code designates the role/placement of fields containing the intended consignor (ship-from) and the activity to receive and process credits, when applicable. All requisitions/asset reports will contain the appropriate signal code.***

***AP2.10.3.2 The coding structure and its meaning for requisition documents are shown in Table AP2.10.T3.***

| ***Table AP2.10.T3. DLMS-Formatted Requisitioning Transaction Business Rules*** | | | |
| --- | --- | --- | --- |
| ***Code*** | ***Ship to . . .*** | ***Bill to . . .*** | ***Notes*** |
| ***A*** | ***Requisitioner***  ***Requisitioner DoDAAC perpetuated to the bill and ship-to***  ***(N101/Code BS)*** | ***Requisitioner***  ***Requisitioner DoDAAC perpetuated to the bill and ship-to***  ***(N101/Code BS)*** | ***Supplemental data non-significant***  ***(LQ01/Code A9)*** |
| ***B*** | ***Requisitioner***  ***Requisitioner DoDAAC perpetuated to the ship-to***  ***(N101/Code ST)*** | ***Addressee (other than the requisitioner) designated by the bill-to***  ***(N101/Code BT)*** | ***Perpetuate bill-to DoDAAC to the supplemental data***  ***(LQ01/Code A9)*** |
| ***C*** | ***Requisitioner***  ***Requisitioner DoDAAC perpetuated to the ship-to***  ***(N101/Code ST)*** | ***Addressee (other than the requisitioner or ship-to) designated by the bill-to***  ***(N101/Code BT)*** | ***Supplemental data non-significant***  ***(LQ01/Code A9)***  ***Bill-to DoDAAC must be associated with the fund code in the Fund Code to Billed DoDAAC Conversion Table[[3]](#footnote-3)*** |
| ***D*** | ***Requisitioner***  ***Requisitioner DoDAAC perpetuated to the ship-to***  ***(N101/Code ST)*** | ***No billing required (free issue)*** | ***Supplemental data non-significant***  ***(LQ01/Code A9)*** |
| ***J*** | ***Addressee (other than the requisitioner) designated by the ship-to***  ***(N101/Code ST)*** | ***Requisitioner***  ***Requisitioner DoDAAC perpetuated to the bill-to***  ***(N101/Code BT)*** | ***Perpetuate ship-to DoDAAC to the supplemental data***  ***(LQ01/Code A9)*** |
| ***K*** | ***Addressee (other than the requisitioner) designated by the bill and ship-to***  ***(N101/Code BS)*** | ***Addressee (other than the requisitioner) designated by the bill and ship-to***  ***(N101/Code BS)*** | ***Perpetuate bill and ship-to DoDAAC to the supplemental data***  ***(LQ01/Code A9)*** |
| ***L*** | ***Addressee (other than the requisitioner) designated by the ship-to***  ***(N101/Code ST)*** | ***Addressee (other than the requisitioner or ship-to) designated by the bill-to (N101/Code BT)*** | ***Perpetuate ship-to DoDAAC to the supplemental data***  ***(LQ01/Code A9)***  ***Bill-to DoDAAC must be associated with the identified Fund Code in the Fund Code to Billed DoDAAC Conversion Table[[4]](#footnote-4)*** |
| ***M*** | ***Addressee (other than the requisitioner) designated by the ship-to***  ***(N101/Code ST)[[5]](#footnote-5)*** | ***No billing required (free issue)*** | ***Perpetuate ship-to DoDAAC to the supplemental data***  ***(LQ01/Code A9)[[6]](#footnote-6)*** |
| ***W*** | ***Requisitioner***  ***(N101/Code ST)*** | ***For intra-Service use only*** |  |
| ***X*** | ***Addressee (other than the requisitioner) designated by the ship-to***  ***(N101/Code ST)*** | ***For intra-Service use only*** | ***Perpetuate ship-to DoDAAC to the supplemental data***  ***(LQ01/Code A9)*** |

***AP2.10.3.3. The coding structure and its meaning for MRP asset reports*** ***documents are shown in Table AP2.10.T4.***

| ***Table AP2.10.T4. DLMS-Formatted Asset Reporting Transaction Business Rules*** | | | |
| --- | --- | --- | --- |
| ***Code*** | ***Ship from . . .***  ***(N101/Code SF)*** | ***Credit to . . .***  ***(N101/Code ZB) [[7]](#footnote-7)*** | ***Notes*** |
| ***A*** | ***Reporting activity identified in the document number perpetuated to the shipped from and party to receive credit*** | ***Reporting activity identified in the document number perpetuated to the shipped from and party to receive credit*** |  |
| ***B*** | ***Reporting activity identified in the document number perpetuated to the shipped from*** | ***Addressee (other than the reporting activity) designated by the party to receive credit*** | ***Perpetuate credit-to DoDAAC to the supplemental data***  ***(LQ01/Code A9)*** |
| ***C*** | ***Reporting activity identified in the document number perpetuated to the shipped from*** | ***Addressee (other than the reporting activity) designated by the party to receive credit based on the fund code.*** | ***Credit-to DoDAAC must be associated with the identified Fund Code in the Fund Code to Billed DoDAAC Conversion Table[[8]](#footnote-8)*** |
| ***D*** | ***Reporting activity identified in the document number perpetuated to the shipped from*** | ***No credit required*** |  |
| ***J*** | ***Addressee (other than the reporting activity identified in the document number) discretely identified as the shipped from*** | ***Reporting activity identified in the document number perpetuated to the party to receive credit*** | ***Perpetuate reporting location to the supplemental data***  ***(LQ01/Code A9)*** |
| ***K*** | ***Addressee (other than the reporting activity identified in the document number) designated by the shipped from and party to receive credit*** | ***Addressee (other than the reporting activity identified in the document number) designated by the shipped from and party to receive credit*** | ***Perpetuate party to receive credit DoDAAC to the supplemental data***  ***(LQ01/Code A9)*** |
| ***L*** | ***Addressee (other than the reporting activity identified in the document number) designated by the shipped from*** | ***Addressee (other than the reporting activity identified in the document number or shipped from) designated by the party to receive credit based on the fund code*** | ***Perpetuate shipped from DoDAAC to the supplemental data (LQ01/Code A9)***  ***Credit-to DoDAAC must be associated with the identified fund code in the Fund Code to Billed DoDAAC Conversion Table*** |
| ***M*** | ***Addressee (other than the reporting activity identified in the document number) designated by the shipped from*** | ***No credit required*** | ***Perpetuate shipped from DoDAAC to the supplementary data (LQ01/Code A9)*** |
| ***W*** | ***Reporting activity identified in the document number perpetuated to the shipped from*** | ***For intra-Service use only*** |  |
| ***X*** | ***Addressee (other than the reporting activity identified in the document number) designated by the shipped from*** | ***For intra-Service use only*** |  |

AP2.10.***4***. The coding structure and its meaning for shipments/transfers to DLA Disposition Service Field Office:

AP2.10. ***4***.1. For shipments/transfers of hazardous materiel and waste to DLA Disposition Service Field Offices, the Disposal Turn-In Document (DTID), DD Form 1348-1A, DD Form 1348-2, or authorized electronic equivalent, ***will*** reflect the designated consignee DLA Disposition Service Field Office ***as the ship-to (N1/Code ST) (MILSTRIP Legacy*** ***supplementary address (***rp 45-50***))*** and the signal code ***will*** be ***as shown in Table AP2.10.T5.***

| ***Table AP2.10.T5. DTID Signal Code Business Rules*** | |
| --- | --- |
| ***Code*** | ***Bill to . . .*** |
| ***A*** | ***Turn-in activity identified in the document number (MILSTRIP legacy rp 30-35)*** |
| ***B*** | ***Bill to activity in block 27 of the DTID. If Signal Code B is present and no bill-to activity is provided in DTID block 27, the bill-to office will default to the turn-in activity identified in the document number (MILSTRIP legacy rp 30- 35).*** |
| ***C*** | ***Addressee designated by the fund code (MILSTRIP legacy rp 52-53). If Signal Code C is present and no bill-to activity is identified on the Fund Code to Billed DoDAAC Conversion Table, the bill-to office will default to the turn-in activity in the document number (MILSTRIP legacy rp 30-35).***  ***For Signal Code C, bill to activity must also be identified in block 27 of the DTID.*** |
| ***L*** | ***Addressee designated by the fund code (legacy rp 52-53). If Signal Code L is present and no bill-to activity is identified on the Fund Code to Billed DoDAAC Conversion Table, the bill-to office will default to the turn-in activity in the document number (MILSTRIP legacy rp 30-35).***  ***For Signal Code L, bill to activity must also be identified in block 27 of the DTID.*** |

***AP2.10.4.2. Only the signal codes in AP2.10.3.1 are applicable on the DTID for hazardous materiel or waste turn-in. Processing under Signal Codes C and L are redundant to allow perpetuation of legacy system procedures.***

***AP2.10.5. Designation of the DoD EMALL DoDAAC SC4210 as the bill-to indicates payment via Government purchase card or corporate credit card applies.***

1. ***When used to identify ownership transfer of ammunition and ammunition-related materiel with no physical movement of materiel or billing, Signal Code M is used in conjunction with Project Code CYK and the supplementary address/supplemental data field beginning with Service/Agency Code Y and will not require inclusion of a valid ship-to DoDAAC. Refer to ADC 1020.*** [↑](#footnote-ref-1)
2. ***Refer to ADC 1009A.***  [↑](#footnote-ref-2)
3. ***Refer to DLM 4000.25, Volume 4, Finance.*** [↑](#footnote-ref-3)
4. ***Ibid.*** [↑](#footnote-ref-4)
5. ***When used to identify ownership transfer of ammunition and ammunition-related materiel with no physical movement of materiel or billing, Signal Code M is used in conjunction with Project Code CYK and the supplementary address/supplemental data field beginning with Service/Agency Code Y and will not require inclusion of a valid ship-to DoDAAC. Refer to ADC 1020.*** [↑](#footnote-ref-5)
6. ***Ibid.*** [↑](#footnote-ref-6)
7. ***A single party to receive credit is used pending implementation of a DLMS enhancement to distinguish and discretely identify the party to receive credit for materiel; party to receive credit for packing, crating, and handling; and party to receive credit for transportation.*** [↑](#footnote-ref-7)
8. ***Refer to DLM 4000.25, Volume 4, Finance.*** [↑](#footnote-ref-8)