**AP2.16. APPENDIX 2.16**

**STATUS CODES**

AP2.16.1. Status codes may be alphabetic/alphabetic or alphabetic/numeric and flow from sources of supply to the creator of a requisition or customer asset report, consignee/consignor, or Service-designated control office. Status codes also flow from the Defense Automatic Addressing System (DAAS) to a DAAS subscriber or from storage activities to inventory control points (ICP) to furnish the status of materiel release orders (MRO). The purpose of status codes is to inform recipients of the status of requisitions or customer asset reports and related transactions.

AP2.16.2. Selected status codes are also used to provide status on or to reject Military Standard Transaction Reporting and Acountability Procedures (MILSTRAP) transactions ([DLM 4000.25-2](http://www.dla.mil/HQ/InformationOperations/DLMS/elibrary/manuals/MILSTRAP/)).

AP2.16.3. The method of assigning status codes and a listing of the codes is provided below:

| CATEGORY ASSIGNMENTS OF STATUS CODES |
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| RECORD POSITION(S) |
| 65 | 66 | Alphabetic/Alphabetic and Alphabetic/Numeric |
| A | A through Z (except I and O)1 through 9 | For Intra-Army |
| B | A through Z (except I and O)1 through 9 | For DLA, Inter-Service, and Government Services Administration (GSA)[[1]](#footnote-2) transactions, excluding customer asset reporting transactions. |
| C | A through Z (except I and O)1 through 9 |
| D  | A through Z (except I and O)1 through 9 |
| P | A through Z (except I and O) |
| F | A through Z (except I and O)1 through 9 | For Intra-Air Force |
| J | A1 |
| G | A through Z (except I and O)1 through 9 | For Intra-GSA |
| H | A through Z (except I and O)1 through 9 | For Intra-DLA |
| M | A through Z (except I and O)1 through 9 | For Intra-Marine Corps |
| N | A through Z (except I and O)1 through 9 | For Intra-Navy |
| R | A1 |
| E | A through Z (except I and O)1 through 9 | For DLA, Inter-Service, and GSA[[2]](#footnote-3) customer asset reporting transactions. |
| S | A through Z (except I and O)1 through 9 |
| T | A through Z (except I and O)1 through 9 |
| U | A through Z (except I and O)1 through 9 |

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| --- | --- |
| NUMBER OF CHARACTERS: | Two |
| TYPE OF CODE: | Alpha/Alpha or Alpha/Numeric. |
| EXPLANATION: | Used to inform appropriate recipient(s) of the status of a requisition’s or asset report’s processing, or of the processing of related transactions. |

| REQUISITION TRANSACTION STATUS CODES |
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| CODE | EXPLANATION |
| BA | (1) Item being processed for release and shipment on a requisition or requisition alert. The estimated shipping date (ESD) is contained in record position (rp) 70-73 when provided in response to a follow-up. (2) For status messages with a Distribution Code in rp 54-56 = 111, this status indicates that it is used in support of the Retail Transportation and Supply Receipt and Acknowledgement Interchange in response to follow-ups and for initial physical in-check of cargo from a retail supply warehouse to a transportation system for movement, etc. See DLM 4000.25, Volume 3, Chapter 2. |
| BB | (1) Item is back ordered against a due-in to stock. The ESD for release of materiel to the customer is contained in rp 70-73.(2) Requisition alert has been backordered. Additional status will be provided to indicate action taken. |
| BC | Item on original requisition containing this document number has been back ordered. Long delay is anticipated and ESD is in rp 70-73. Item identified in the national stock number (NSN) field (or "remarks" field if NSN field cannot accommodate the item number), that is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in rp 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition[[3]](#footnote-4) for the offered substitute. |
| BD | Requisition is delayed:(1) Delay due to need to verify requirements relative to authorized application, item identification, or technical data.(2) Requisition alert fulfillment is delayed due to need to verify requirements relative to item identification. Re-identification of NSN materiel to unit of use LSN required.(3) Requisition for government furnished materiel (GFM) is delayed pending validation by either contracting management control activity (MCA) or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.(4) If used with Management Code R, delay due to storage activity denial on the identified suffix. Clear/update local records for suffix and quantity identified. Further action on the denied quantity is anticipated to occur on a subsequent suffix code. |
| BE | Depot/storage activity has a record of the MRO but no supporting transaction/record of the action taken. (Depot/storage activity response to ICP request for MRO status for use with DIC AE6 only.) |
| BF | No record of your requisition or requisition alert for which your DIC AF\_ follow-up or cancellation request was submitted. Also used by a source of supply to indicate no record of a GFM requisition for which a DIC AX2 transaction has been received.(1) If received in response to a cancellation request, subsequently received requisitions (A0\_) or other documents (AM\_, AT\_) will be returned by the source of supply with BF status. De-obligate funds and, if item is still required, submit requisition using new document number.[[4]](#footnote-5)(2) If received in response to a follow-up (AF\_) request, source of supply action to process subsequently received documents (A0\_, AM\_, AT\_) will continue under regular MILSTRIP procedures.[[5]](#footnote-6)(3) When used in response to DLA Disposition Services generated DIC AFX and AFZ follow-ups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DLA Disposition Services Field Office under the document number in question and has not received a signed copy of the disposal turn in document (DTID).(4) MCAs/contractors/Service(s)/Agencies (S/A) in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DIC AT\_ transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCA or source of supply, under Chapter C11 procedures. |
| BG | One or more of the following fields have been changed:(1) Stock Number (as the result of a formal catalog change). (a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field. (b) NSN is assigned to part number that was requisitioned. (c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (federal supply classification (FSC) and national item identification number (NIIN)) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to the source of supply. (d) FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to MILSTRAP DZ9 status notifications only.)(2) Unit of Issue (as the result of a formal catalog change).(3) Unit of issue: A requisition alert or funded requisition was requested in a unit of use. The requested quantity is equal to the units in a FLIS unit of issue (ex.: 100 EA equals 1 HD). Your document has been converted to the FLIS unit of issue, quantity, and price. The source of supply will provide additional status to indicate further action taken on this requisition.(4) Requisitioned part number has been identified to/replaced by the part number reflected in the stock number field. Examine quantity and unit price resulting from the above changes and revise appropriate records accordingly. The source of supply will provide additional status to indicate further action taken on this requisition |
| BH | Service coordinated/approved substituted/interchangeable item, identified in stock number field, will be supplied requisition or requisition alert. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided. |
| BJ | Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. Unit of issue is not changed. |
| BJ | Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. Unit of issue is not changed. |
| REQUISITION TRANSACTION STATUS CODES |
| BK | Modified. (1) Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.(2) Used by Transaction Services on DIC AE9 and by GSA on DIC AE\_ to advise that the requisition contained a requisition priority for which the activity was not authorized. The requisition priority has been downgraded as shown and the requisition forwarded for processing. (3) Used by Transaction Services on DIC AE9 to advise that the requisition contained an invalid/expired OSD/CJCS category D project code. The project code has been blanked out and the requisition forwarded for processing.(4) Used by Transaction Services on DIC AE9 or by source of supply to advise the customer that the requisition priority designator and/or required delivery date (RDD) data fields continued invalid or incompatible data. Customer entry has been modified or blanked out and the requisition forwarded for processing.(5) Used by Transaction Services on DICC AE9 or by the source of supply to advise that submitter’s fund code has been replaced by Fund Code XP requiring non-interfund billing. |
| BL | Notice of availability (NOA) was forwarded to the country representative or freight forwarder on date entered in rp 70-73. |
| BM | Your document was forwarded to the activity indicated in rp 67-69. Forward all future transactions for this document number to that activity. (Also applies to MILSTRAP DIC DZ9 status notifications.) |
| BN | (1) Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.(2) Requested free issue quantity on requisition can be provided. No change to signal and fund code. No need to adjust fund obligation records. Applies only to DLA requisitions directed to Navy’s Real-time Reutilization Asset Management (RRAM) in support of 2005 BRAC. |
| BP | Requisition has been deferred per customer instructions. The ESD is in rp 70-73. |
| BQ | Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of a DoDAAC identified as requisitioner, ship-to, bill-to activity from the DoDAAD. Deobligate funds, if applicable. |
| BR | Cancelled. Requisitioning activity authorized cancellation in response to materiel obligation validation (MOV) request furnished by processing point. |
| BS | Canceled. Requisitioning activity failed to respond to MOV request from processing point. |
| BT | Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing. (Applies to Subsistence only.) |
| BU | Item being supplied against your FMS Case Designator reflected in rp 48-50 or you Grant Aid Program and record control number (RCN) reflected in rp 46-50. This document represents a duplicate of the requisition prepared by the U.S. Service. |
| BV | Requisition or requisition alert item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.  |
| BW | Your Security Assistance Program requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to follow-up when ESDs are not available.) |
| BX | Transportation activity has received pre-positioned data on item for shipment from supply activity; item not yet arrived at transportation activity for check-in (Servicing retail transportation activity response to retail supply activity request for materiel release status for use with DIC AE6/AEJ only). |
| BY | Depot/storage has previously denied the MRO by DIC A6\_. (Depot/storage activity response to ICP request for MRO status, for use with DIC AE6 only.) |
| BZ | Requisition or requisition alert is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. ESD is in rp 70-73. |
| B1 | Assets not currently available. Requisition will be retained by DLA Disposition Services for 60 days from date of receipt awaiting possible arrival of assets. (DLA Disposition Services use only.) |
| B2 | Status of supply or procurement action precludes requested modification. |
| B3 | The required availability date (RAD) contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available. |
| B4 | Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made. |
| B5 | The activity identified by the code in rp 4-6 is in receipt of your follow-up request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished. |
| B6 | The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee. |
| B7 | Unit price change. The latest unit price for the item identified by the stock or part number in rp 8-22 is reflected in rp 74-80. |
| B8 | Quantity requested for cancellation or diversion was not accomplished. |
| B9 | The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions. |
| CA | Rejected.(1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection.(2) When provided in response to a follow-up, this status will be sent via Defense Information System Network (DISN) and no reasons for rejection will be included. When received in response to a followup, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone) if the initial narrative message containing the reasons for rejection cannot be located. |
| CB | Rejected. Rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition). Quantity field indicates quantity not filled. May be used by a reporting activity to advise the ICP/IMM that a DIC A4\_ with Distribution Code 2 cannot be filled from reported materiel. May be used by the source of supply (Principal), to notify the maintenance activity that a requested asset is not available for induction. |
| CC | Nonconsumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action. |
| CD | Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields or inconsistency in data content.(1) If received in response to a requisition and the materiel is still required, submit a new requisition[[6]](#footnote-7) with correct data field entries.(2) If other than FMS/Grant Aid or Navy initial outfitting, the requisition date will not exceed one calendar year from the transaction processing date (current date) or be more than one day in the future.(3) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.(4) If received in response to an FMS requisition, the Security Cooperation Customer Code and Security Cooperation Case Designator embedded in the document number and supplementary address must correspond exactly to the values contained in the separate data elements provided under SFIS/SLOA procedures. The Security Cooperation Customer Code must align properly with the Service/Agency Code identified in the document number. |
| CE | Rejected. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition[[7]](#footnote-8) with correct unit of issue and quantity. The source of supply will enter the correct unit of issue in rp 79-80 of status transactions. |
| CF | Rejected. Failed validation with SFIS Fund Code to Fund Account Conversion Table.(1) Discrete values for the Standard Line of Accounting 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. If still required, submit a new requisition[[8]](#footnote-9) with valid data entries.(2) Invalid/missing fund code[[9]](#footnote-10)Note: Issues with content of the SFIS Fund Code to Fund Account Conversion Table are to be communicated to the Fund Code Monitor of the cognizant Component. |
| CG | Rejected. Unable to identify requested items. Submit a new requisition[[10]](#footnote-11) and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition[[11]](#footnote-12) on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See Appendix AP1.5.) |
| CH | Rejected. Requisition submitted to incorrect single manager/ technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition.[[12]](#footnote-13) |
| CJ | Rejected.(1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80.(2) If offered substitute is desired, submit a new requisition[[13]](#footnote-14) with substitute item stock number. If only original item is desired, submit a new requisition[[14]](#footnote-15) for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See Appendix AP1.5.) Cite Advice Code 2B.(3) Furnish technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication. |
| CK | Rejected. Unable to procure. No interchangeable and substitute item (I&S) item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition[[15]](#footnote-16) for components, kit, or next higher assembly. |
| CL | Rejected. Contractor's requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition.[[16]](#footnote-17) |
| CM | (1) Rejected. Item is not or is no longer free issue. Submit a new funded requisition[[17]](#footnote-18) with signal code other than D or M if materiel is still required.(2) Rejected. Request has been identified as non-production materiel support and requires a funded requisition. Applies to requisition alert, when request is identified as a non-production materiel support. |
| CN | Nonconsumable item. Your Service does not receive requisition support on this item or your requirement is a nonrecurring demand, which cannot be satisfied. Support will be provided upon submission of a Military Interdepartmental Purchase Request (MIPR) by your Service ICP. |
| CP | Rejected. Source of supply is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition[[18]](#footnote-19) with Advice Code 2A.  |
| CQ | Rejected. Item requested is command or Service regulated or controlled. Submit new requisition[[19]](#footnote-20) through appropriate channels. |
| CR | Rejected. Invalid DIC for a GFM transaction. |
| CS | Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition[[20]](#footnote-21) for the required quantity using Advice Code 2L. |
| CT | Rejected. FMS requisition contains a “U” or “V” in rp 35 and the entry in rp 72 is incorrect or blank. Review records and resubmit with a new document number and a correct CLPSC in rp 72[[21]](#footnote-22). |
| CU | Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (If offered substitute is desired, submit a new requisition [[22]](#footnote-23) with substitute item stock number.) |
| CV | Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73. |
| CW | Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured, submit a new requisition [[23]](#footnote-24) using Advice Code 2A. |
| CX | Rejected. (1) Unable to identify the bill-to and/or ship-to address as designated by the signal code or the signal code is invalid. (2) The Military Assistance Program Address Code (MAPAC) does not exist in MAPAD as a valid ship-to and/or mail-to address. (3) GSA Advantage GY/GZ series activity address codes (AAC) are not authorized for use in DoD requisitions/orders.(4) Activity identified in the requisition is not authorized as a requisitioning or bill-to activity.(5) A discretely identified DLMS bill-to activity used with Signal Code C or L does not correspond to the Fund Code to Billed DoDAAC Conversion Table. (6) Financial events associated with bill-to DoDAAC SC2410 must be initiated via DoD EMALL (indicating payment via purchase/credit card) and are otherwise invalid.(7) Unable to identify the discretely designated mark-for party DoDAAC or RIC.(8) If still required, submit a new requisition[[24]](#footnote-25) with valid data entries.(9) Notification of rejection due to lack of available funds or other criteria associated with the funds verification process. Provided in response to the internet ordering application’s request for funds verification. The RIC-From associated with the internet ordering application used for submission of the requisition/referral order is identified in the DIC AE9. Rejection is provided by the DoD Component responding to the funds verification request under DoD and DoD Component-directed business rules, and not the DAAS or the Source of Supply. |
| CY | Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition[[25]](#footnote-26) that item. |
| CZ | Rejected. Subsistence item not available for resale. Reserved for troop issue only. |
| C1 | For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6. |
| C2 | Rejected. Security Assistance Program funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.) |
| C3 | Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period. |
| C4 | Rejected. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period. |
| C5 | Rejected. Requisitioner, upon inspection of materiel located in the DLA Disposition Services activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DLA Disposition Services and furnished to the appropriate status recipients. |
| C6 | Rejected. Requisition is for commercial type item which is not authorized for supply under the Security Assistance Program. If unable to obtain desired item from commercial sources, submit a new requisition [[26]](#footnote-27) containing Advice Code 3B after obtaining approval from the U.S. Service implementing the case. |
| C7 | Rejected. DIC indicates this is a remarks/exception data document. Source of supply has no record of receipt of remarks/exception data. If still required, submit a new requisition.[[27]](#footnote-28) |
| C8 | Rejected. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80. If requirement still exists, submit a new requisition [[28]](#footnote-29) for a quantity that is not less than that reflected in rp 76-80. |
| C9 | Rejected. Applies only to subsistence. Quantity in rp 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period, submit a new requisition.[[29]](#footnote-30)  |
| DA | Rejected. Source of supply is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 76-77 group, rp 78-79 part, rp 80 section). If activity lacks procurement authority, submit a new requisition[[30]](#footnote-31) with Advice Code 2A. |
| DB | (1) Rejected. No valid contract registered at MCA. (2) Rejected. One or more of the following Service/Agency required data elements is missing or invalid: (1) call or order number, (2) manufacturing directive number (MDN), (3) contract line item number (CLIN).  |
| DC | Processing of your CLSSA termination/drawdown requisition (CLPSC: A, B, C, or D) has resulted in the quantity reflected in rp 25-29 being absorbed by the ICP/IMM. Disposition on any remaining quantity will be communicated by separate status transaction.[[31]](#footnote-32) |
| DD | Processing of your CLSSA termination/drawdown requisition (CLPSC: C or D) has resulted in the quantity reflected in rp 25-29 not being absorbed by the ICP/IMM. This quantity will not be delivered. Disposition of materiel will be under appropriate Service/Agency regulations. Billing action for this quantity is in process. Status on any remaining quantity will be communicated by a separate transaction.[[32]](#footnote-33) |
| DE | Canceled. Although shipment status (DIC AS3) was sent, no shipment was made. (For use in controlling shipments intransit to disposal only. May be used in response to DICs AFX and AFZ with Advice Code 37.) |
| DF | Terminate intransit control processing. A signed receipt copy of the DTID is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only.) |
| DG | Shipment confirmed. The quantity in the DIC AS3 transaction was the quantity shipped. A signed copy of the DTID acknowledging DLA Disposition Services receipt of that quantity is on file. DLA Disposition Services action required to resolve apparent discrepancy. (For use in controlling shipments intransit to disposal only. May be used only in response to DIC AFX or AFZ with Advice Code 37.) |
| DH | Terminate intransit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in the DTID is different from that in the original AS3. The quantity acknowledged in the DTID is included in the quantity field. Further research on the quantity discrepancy is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only. May be used only in response to DIC AFX or AFZ with Advice Code 37.) |
| DJ | Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.  |
| DK | Rejected. Your DIC APR transaction requesting reinstatement was received over 60 days after generation of the DIC AE\_ transaction containing Status Code BS. |
| DL | Rejected. Your DIC APR transaction requesting reinstatement has been received. There is no record of a DIC AE\_ transaction containing Status Code BS. |
| DM | Rejected. Your DIC APR transaction requesting reinstatement has been received. The DIC APR transaction requested reinstatement of a quantity larger than that, which was canceled by the DIC AE\_ transaction containing Status Code BS. The quantity canceled is shown in rp 25-29. |
| DN | Rejected. A valid contract is recorded at the MCA; however, the requisitioned item, the requisitioner, or the DoDAAC in rp 45-50 is not authorized GFM under the contract. |
| DP | Rejected. The MAPAC does not exist in the [DLM 4000.25, Volume 6](http://www.dlmso.dla.mil/eLibrary/Manuals/dlm/v6.asp), as a valid ship-to and/or mail-to address. If still required, submit appropriate codes (s) and address(es) under the procedures of the military assistance program address directory (MAPAD). Upon confirmation the code (s) and address(es) have been added to the MAPAD, resubmit a new requisition. (Applicable to DAAS processing only.) |
| DQ | Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected. |
| DR | Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request. |
| DS | Requisition received for an item for which your Service is not a registered user. Issue action is being processed. Request action be taken to register your Service as a user using the procedures outlined in DoD 4100.39-M (FLIS Procedures Manual). |
| DT | Free Issue denied; either the complete or partial quantity of a post-post requirement (includes DIC Code C0\_, CQ\_, D7\_) is not authorized for free issue. Fund code and/or signal code corrected as noted. Adjust local fund obligation records. |
| DY | Rejected. Materiel shipped by non-traceable means or supplied by DVD from a contractor without an assigned DoDAAC or there is no record of the transaction for which the DIC AFY follow-up was submitted. (Use on DIC ASY.) |
| D1 | Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DLA Disposition Services use only.) |
| D2 | Rejected. Item requested is Brand Name Resale and is in short supply. |
| D3 | Rejected. Activity did not respond to source of supply request for additional information. |
| D4 | Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity. |
| D5 | Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition[[33]](#footnote-34) providing complete technical data (such as: Allowance Parts List (APL)/Allowance Equipment List (AEL), end use equipment, CAGE, part number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block. |
| D6 | Rejected. Manually prepared requisition contains unauthorized exception data. |
| D7 | (1) Requisition modifier rejected because of errors in one or more data elements.(2) Requisition modifier may be rejected due to improper application of the RDD field and/or Priority Designator (PD). Check the original requisition RDD and PD data fields for compatibility with revised input. Resubmit with appropriate data. |
| D8 | Rejected. (1) Requisition is for controlled substance/item and requisitioner and/ or ship to address is not an authorized recipient. Submit a new requisition[[34]](#footnote-35) on a DD Form 1348-6 furnishing intended application and complete justification for the item. (2) FMS requisitions for publications which are controlled or have restricted access and requisitioner and/or ship-to address is not authorized. Submit new requisition [[35]](#footnote-36) with justification to the applicable Service ILCO.(3) Requisitioners associated with special programs (1st position numeric-2nd position alpha DoDAACs) must coordinate with their program sponsor/executive agent for authorization prior to re-requisitioning. |
| NL | Item received by the Logistics Support Center (LSC)/Material Processing Center (MPC) (MILSTRIP rp 4-6). Contact local LSC/MPC for delievery. |
| ***NY*** | ***Item transshipped by the receiving MPC to another destination MPC.*** |
| NW | Item delievered by the MPC (MILSTRIP rp 4-6).  |
| PA | Item has arrived at the local industrial activity worksite and is ready for delivery to artisan. Applies to DLA/Navy industrial activity support procedures. |
| PC  | Rejected. Unable to process requisition because the purchase/credit card exceeded its limit. Review records for corrective action and resubmit under new document number if still required.  |
| PD | Item has been physically delivered to the artisan by the local industrial activity worksite. Applies to DLA/Navy industrial activity support procedures. |
| PF | Delayed shipment; item undergoing First Article Testing with the vendor. Failure to pass FAT will result in further delays.  |
| PG | Rejected. Unable to process non-Federal requisition due to an unsuccessful purchase/credit card advance payment. Review records for corrective action and resubmit under new document number if still required. |
| PH | Rejected. Unable to process requisition due to unmatched purchase/credit card and order data within processing system. Resubmit under new document number if still required. |
| PJ | Rejected. Unable to process requisition due to systemic error/rejection from Pay.gov. Resubmit under new document number if still required.  |
| PM | Mission support materiel (MSM) allocation notification. Provided in response to a requisition alert to indicate request for MSM has been processed by DLA and allocation of assets has occurred; no protection under the requisition alert document number has been applied. DLA will issue materiel upon receipt of a funded order. Applies to DLA/Navy industrial activity support procedures; not applicable for Fleet Readiness Centers (FRCs). |
| PP | Pre-protection or re-warehousing notification. Provided in response to a requisition alert or requisition to indicate that materiel is being moved from the local distribution depot to the industrial activity or re-identified to unit of use. For requisition alerts, materiel will be protected upon confirmation completion of this action. For requisitions, materiel will be sourced and issued to the customer upon confirmation completion of this action. Applies to DLA/Navy industrial support procedures. |
| PQ | Item has been protected at the local industrial activity worksite as a result of a requisition alert in support of a projected maintenance job. Applies to DLA/Navy industrial activity support procedures. |
| PS | Pre-shipment notification. Provided in response to a requisition alert or requisition to indicate that materiel is being sourced from another Service/Agency source of supply to DLA and will be protected upon receipt. The source of supply-provided ESD is included when available. Applies to DLA/Navy industrial activity support procedures |
| PW | Item is backordered. Request has been sent to an Engineering Support Activity for further support on this item. When available, the Engineering Support Activity Response Due Date is provided/extended (see rp 70-73 or DLMS DTM Segment, Qualifier 268). |
| SS | DLA supported requisition has been shipped. This status is only visible within DoD EMALL and other DLA systems; it is not transmitted via DLMS/MILSTRIP Supply Status transaction. |

CUSTOMER ASSET REPORTING TRANSACTION STATUS CODES

Use the S series status codes on the DIC FTR to reject asset transactions. If subsequent reporting is required for the items identified by the FTR containing S series status codes, submit a new asset report with a new document number. Use the T series status codes with DICs FTB/FTD/FTQ/FTR/FT6/FTZ to provide informative/action status on an asset report and related documentation. When a DIC FT6 is submitted to the reporting activity, it will contain the applicable status code cited in the DIC FTR.

| CODE | EXPLANATION |
| --- | --- |
| CF | Rejected. Failed validation with SFIS Fund Code to Fund Account Conversion Table.(1) Discrete values for the Standard Line of Accounting 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. If still required, submit a new requisition[[36]](#footnote-37) with valid data entries.(2) Invalid/missing fund code[[37]](#footnote-38)Note: Issues with content of the SFIS Fund Code to Fund Account Conversion Table are to be communicated to the Fund Code Monitor of the cognizant Component. |
| EP | Customer DoDAAC and reparable item being returned or item being issued are Army Exchange Pricing relevant and no unserviceable return has been received associated with an issue. The specific monetary amount shows any billing differences that result from the status of the turn-in, i.e., delta amount (Standard Price minus Exchange Price). The status code is authorized for intra-Army use only in the legacy format 80 rp MILSTRIPtransaction DIC FTZ/DLMS Transaction 870M. |
| SA | Rejected. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP/IMM. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTR.) |
| SB | Rejected. Report garbled and incomplete. Corrective action cannot be determined. Review entire contents, correct, and resubmit if appropriate. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTR.) |
| SC | Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. (Assign a new document number if a new asset report is submitted.) If NSN is GSA managed, item is non- stocked; disposition is authorized under local directives. (Use on DIC FTR.) |
| SD | Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct, and resubmit, if appropriate. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTR.) |
| SF | Rejected. Item not in authorized condition to be reported or condition code cannot be identified. Materiel should be screened for correct condition code and new DIC FTE submitted; or, if not reportable, dispose of under current procedures. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTR.) |
| SG | Rejected. This transaction is a duplicate of a previously received report. Recipient must research records to determine if this transaction was previously rejected with an S series status/reject code. If so, resubmit a new asset report with a new document number. Otherwise, no action is required. |
| SH | Rejected. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTR.) |
| SJ | Rejected. Signal code is blank or incorrect. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTQ or FTR.) |
| SK | Rejected. Unable to identify the ship-from or credit-to address as designated by the signal code. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTQ and FTR.) |
| SM | Rejected. Stock balance indicates materiel is not required; however, item is in process of migrating and further action is deferred until date contained in rp 70-73. If asset position exceeds retention limits after that date, resubmit to appropriate IMM. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTR.) |
| SN | Rejected. Materiel reported not authorized for return. Asset reports directed to GSA are not authorized. (Use on DIC FTR and FTQ.)  |
| SP | Rejected. Item was reported and requisitioned by the reporting activity (rp 30-35) or requisitioned by another activity for shipment to the reporting activity (rp 45-50). (For use with DIC FTR.) |
| SQ | Rejected. Reported NSN is master item number (i.e., all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. (Use on DIC FTR.)  |
| TA | Creditable return. Credit will be granted for quantity indicated in rp 25-29. Ship materiel to activity in rp 54-56. (Use on DIC FTR or FT6.) |
| TB | Noncreditable return. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DIC FTR or FT6.)  |
| TC | Not returnable. Quantity reported has been determined by the IMM to be not economically feasible to return. Use Component regulations for further processing. (Use on DIC FTR.)  |
| TD | Not returnable.(l) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status.(2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. (Use on DIC FTR.) |
| TE | Materiel required for lateral redistribution. DIC A4\_ referral(s) will follow. (Use on DIC FTR.)  |
| TF | Materiel received. Status being investigated. (Use on DIC FTR.) |
| TG | Materiel required for lateral redistribution. DIC A4\_ referral(s) will follow, containing stock number and/or unit of issue as changed and as indicated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DIC FTR.) |
| TH | Credit will be granted for quantity indicated in rp 25-29. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. The quantity field (rp 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in rp 54-56. (Use on DIC FTR or DIC FT6.) |
| TJ | Noncreditable return. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DIC FTR or DIC FT6.) |
| TK | Not returnable. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Quantity indicated in rp 25-29 exceeds authorized retention levels. Examine unit of issue and quantity fields for possible changes. (Use on DIC FTR.) |
| TL | Materiel received. No credit allowed as item received was other than that authorized for return. (Use on DIC FTZ.)  |
| TM | Materiel received. No credit or reduced credit allowed as condition received was less than reported. Condition of materiel received is indicated in rp 71. (Use on DIC FTZ.) |
| TN | Materiel received. Credit authorized for quantity in rp 25-29. (Use on DIC FTZ.) |
| TP | Materiel not received within prescribed timeframe. Credit authorization is canceled. (Use on DIC FTZ.) |
| TQ | Materiel received. Noncreditable return as indicated in reply to customer asset report. (Use on DIC FTZ.) |
| TR | DIC FTE received and in process. Reply will be provided by date indicated in rp 70-73. (Use on DIC FTD.) |
| TT | Materiel received and in process of inspection and classification. DIC FTZ will be provided upon completion. (Reply to DIC FTT.) (Use on DIC FTR.) |
| TU | Materiel not received. (Reply to DICs FTT and FTP.) (Use on DICs FTR and FTB.) |
| TV | Materiel not received within prescribed timeframe. Noncreditable return authorization is cancelled. (Use on DIC FTZ.) |
| TW | Credit action in process. Financial transaction is forthcoming. (Reply to FTP.) (Use on DIC FTB.) |
| TX | Financial transaction accomplished. Bill number of credit transaction appears in rp 76-80. (Reply to DIC FTP.) (Use on DIC FTB.) |
| TY | DIC FTZ generated on document number cited indicated no credit authorized for return. (Reply to DIC FTP.) (Use on DIC FTB.) |
| TZ | Customer Asset Report changed by DAAS (rp 4-6). Examine rp 8-22 for possible change in FSC/NSN/part number being converted to an NSN if the original Customer Asset Report was DIC FTG. Also, examine rp 67-69 to determine if the transaction has been routed to another activity. (Use on DIC FTQ.) |
| T1 | Materiel received. No credit allowed because the stock number was changed from a stock fund to an appropriation financed item. For intra-Service use only. (Use on DIC FTZ.) |
| T3 | DIC FTM has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated, or DIC FTC submitted, as appropriate. (Use on DIC FT6.) |
| T4 | Materiel not returnable. Quantity indicated in rp 25-29 is no longer required IPE and must be reported to Defense Industrial Plant Equipment Center (DIPEC) (SE 4300) under[DLAM 4215.1/AR 700.43/NAVSUP PUB 5009/AFR 78-9](http://www.dlmso.dla.mil/eLibrary/Manuals/joint.asp). |
| T5 | Deleted. (Use TZ.) |
| T6 | DIC FTE has been routed to the activity indicated in rp 67-69. Forward all future FT\_ documents to that activity. (Use on DIC FTR.) |
| T7 | FSC has been changed by the ICP in rp 4-6. (Use on DIC FTR.) |
| T9 | Part-numbered materiel reported is not authorized for return. DIC FTG not authorized for asset reports directed to DLA. Use current Component instructions for disposition of materiel. (Use on DIC FTQ.) |

1. Codes assigned for DLA, inter-Service, and GSA use will also be recognized and used for intraService transactions and will not be duplicated within the Service assignment latitude. [↑](#footnote-ref-2)
2. Ibid [↑](#footnote-ref-3)
3. Submit a new requisition using a new document number with a current ordinal date. [↑](#footnote-ref-4)
4. Ibid. [↑](#footnote-ref-5)
5. If requisitioning via submission of a new document number, submit a cancellation request prior to fund deobligation to ensure against a potential duplicate shipment. [↑](#footnote-ref-6)
6. Submit a new requisition using a new document number with a current ordinal date. [↑](#footnote-ref-7)
7. Ibid. [↑](#footnote-ref-8)
8. Ibid. [↑](#footnote-ref-9)
9. Ibid. [↑](#footnote-ref-10)
10. Ibid. [↑](#footnote-ref-11)
11. Ibid. [↑](#footnote-ref-12)
12. Ibid. [↑](#footnote-ref-13)
13. Ibid. [↑](#footnote-ref-14)
14. Ibid. [↑](#footnote-ref-15)
15. Ibid. [↑](#footnote-ref-16)
16. Ibid. [↑](#footnote-ref-17)
17. Ibid. [↑](#footnote-ref-18)
18. Ibid. [↑](#footnote-ref-19)
19. Ibid. [↑](#footnote-ref-20)
20. Ibid. [↑](#footnote-ref-21)
21. Per AMCL 22, approved for implementation under Defense Security Assistance Management System (DSAMS) December 31, 2003. No implementation date available for Navy due to legacy system freeze. [↑](#footnote-ref-22)
22. Submit a new requisition using a new document number with a current ordinal date. [↑](#footnote-ref-23)
23. Ibid. [↑](#footnote-ref-24)
24. Ibid. [↑](#footnote-ref-25)
25. Ibid. [↑](#footnote-ref-26)
26. Ibid. [↑](#footnote-ref-27)
27. Ibid. [↑](#footnote-ref-28)
28. Ibid. [↑](#footnote-ref-29)
29. Ibid. [↑](#footnote-ref-30)
30. Ibid. [↑](#footnote-ref-31)
31. Per AMCL 22, approved for implementation under Defense Security Assistance Management System (DSAMS) December 31, 2003. No implementation date available for Navy due to legacy system freeze. [↑](#footnote-ref-32)
32. Ibid. [↑](#footnote-ref-33)
33. Submit a new requisition using a new document number with a current ordinal date [↑](#footnote-ref-34)
34. Ibid. [↑](#footnote-ref-35)
35. Ibid. [↑](#footnote-ref-36)
36. Ibid. [↑](#footnote-ref-37)
37. Ibid. [↑](#footnote-ref-38)