**AP 2.11. APPENDIX 2.11**

**SPECIAL PROGRAM REQUIREMENT**

**STATUS CODES**

| NUMBER OF CHARACTERS: | Two |
| --- | --- |
| TYPE OF CODE: | Alphabetic |
| EXPLANATION: | Used in Special Program Requirement (SPR) Status transactions to inform forecasting activities submitting SPR documents of action taken. |
| LEGACY MILSTRAP DOCUMENT IDENTIFIER CODE (DIC): | DYK |
| LEGACY RECORD POSITION (rp):  | 65-66 |
| DLMS IMPLEMENTATION CONVENTION (IC): | 870L with 1/BSR01/20 Status Report Code 9 |
| DLMS SEGMENT/QUALIFIER: | LQ Segment, 2/LQ01/330 Qualifier “EY Special Program Requirement Status Code” |

| CODE | EXPLANATION |
| --- | --- |
| PA | Request or modifier accepted. Submit requisition in time to all for delivery within the appropriate Uniform Materiel Movement and Issue Priority System (UMMIPS) time standard. |
| PB | SPR is not within inventory control point (ICP) acceptance criteria. The ICP will maintain the SPR quantity only until the procurement lead time and/or assembly time away from the support date to advise the forecasting activity of any technical or management changes and to assure return/retention should unexpected assets materialize. Continuation of this requirement into the procurement lead time and/or assembly time period depends solely on receipt of a requisition sufficiently in advance of the support date. The number of days for procurement lead-time and/or assembly time included in the support date is indicated in 2/QTY/230. |
| PC | Request or modifier accepted. Requires extra time to assemble after receipt of requisition. The required assembly time in number of days is indicated in 2/QTY/230.. |
| PD | Cancellation accepted. |
| PE | Rejected. The request is a duplicate of a previously submitted request.  |
| PF | Rejected. Remarks listed herein or separate correspondence referring to this document number explain reason(s) for this action. |
| PI | USAF Request Rejected by DLA. SPR is from an Air Force activity. Per Air Force guidance, all future forecasts to DLA should be submitted via Demand Data Exchange. Contact the AF Global Logistics Support Center Planning for DLA Managed Consumables Flight Office for more information.[[1]](#footnote-1)  |
| PJ | Rejected. Item coded (or being coded) obsolete in latest stock lists/catalogs. See superseding item in stock number field (2/PO1/150). Resubmit under stock number of superseding item. |
| PM | Rejected. Request received less than 90 calendar days in advance of the support date. Submit requisition. |
| PN | Rejected. Source of supply is local manufacture or fabrication. |
| PP | Rejected. Source of supply is local procurement. |
| PQ | Rejected. Stocks not available to meet your support date. Procurement/assembly required. Request received less than procurement lead time/assembly time in advance of support date. Procurement lead time/ assembly time in number of days is indicated in 2/QTY/230. Submit funded requisition. |
| PR | SPR for which a PB Status Code was previously furnished is now within one procurement lead time and/or assembly time of the support date. Submit immediate requisition to continue this requirement and to allow for delivery in time to meet support date. (See DLMS, Volume 2, Chapter 2 for SPR requisition preparation.) |
| PS | Rejected. The item is coded (or is being coded) as a terminal item in latest stock lists/catalogs and has no known replacement. |
| PT | Substitute item available. If substitute stock number shown in stock number field (2/PO1/150) is acceptable, resubmit using SPR Substitute Item Acceptance transaction and submit requisition in time to allow for delivery within the appropriate UMMIPS time standard. In the event substitute item is not acceptable, resubmit SPR Substitute Item Acceptance transaction. |
| PV | Cancelled. Item has been logistically reassigned to the activity indicated in 2/N101/90. Submit new SPR to gaining activity. |
| PW | This is an interim reply to your request. Manual review being made and additional response will be furnished. |
| PX | Rejected. The item is an Acquisition Advice Code J item (centrally procured for shipment directly to user or another service, not stocked by procuring activity). Submit funded requisition in time to permit procurement. Procurement lead time in days is indicated in 2/QTY/230. |
| PY | Cancelled. Item has been changed from stocked to non-stocked by the Integrated Materiel Manager (IMM). If still required, submit requisition for quantity required, so that procurement action can be initiated for direct shipment.  |

1. Refer to ADC 366, New Special Program Requirement (SPR) Status Code to Reject Air Force SPRs Submitted for Planning for DLA Managed Consumables (PDMC) Flight [↑](#footnote-ref-1)