**AP2.17. APPENDIX 2.17**

**RECEIPT ACKNOWLEDGEMENT DISCREPANCY/INFORMATION INDICATOR CODES**

| NUMBER OF CHARACTERS: | One |
| --- | --- |
| TYPE OF CODE: | Alphabetic |
| EXPLANATION: | A one-digit code.  Reporting activities use these codes in the Material Receipt Acknowledgement (MRA) transaction to indicate when a supply or transportation discrepancy or product quality deficiency affects the receipt posting and/or MRA process. Reporting activities also use to provide MRA information. MRA is DLMS 527R with Transaction Type Code TH (legacy DIC DRA/DRB).  DLA Disposition Services may use Receipt Acknowledgement Discrepancy/Information Indicator Codes A, D, E, and F with the Disposition Services Turn-In Receipt Acknowledgement (TRA) transaction when acknowledging receipt of a discrepant/ deficient shipment. TRA is DLMS 527R with Transaction Type Code CJ. TRA is a DLMS enhancement with no legacy DIC. Refer to ADC 1111.  Army may use select codes with intra-Army Receipt (Other than Procurement Instrument Source) transactions (DLMS 527R with Transaction Type Code D4 (legacy DIC D6\_)) |
| LEGACY MILSTRAP DOCUMENT IDENTIFIER CODE (DIC): | DRA, DRB, D6\_ (Intra-Army only) |
| LEGACY RECORD POSITION (rp.): | 63 of MRA (DIC DRA/DRB) 80 (intra-Army use only) of Other Than Procurement Instrument Source Receipts (DIC D6\_). |
| DLMS IMPLEMENTATION CONVENTION (IC): | 527R |
| DLMS SEGMENT/QUALIFIER: | LQ Segment, 2/LQ01/130 Qualifier “EI – Discrepancy Indicator Code” |

| CODES USED WITH MRA and select codes (A, D, E, and F) used with TRA: | |
| --- | --- |
| CODE | DEFINITION |
| A | SDR being submitted. (Excludes shortage and partial or total nonreceipt.) |
| B | No record of requisition. Use in MRA reply to follow-up if there is no record of the requisition and the materiel has not been received. |
| C | Reserved for future DoD assignment. |
| D | Transportation discrepancy report being submitted. (Excludes shortage and partial or total nonreceipt.) |
| E | Product quality deficiency report being submitted. |
| F | Shortage or partial or total nonreceipt.  When used with MRA transaction, the quantity not received is entered.  When used with TRA transaction, the quantity received is entered. |
| G | Nonreceipt due to extended transit time. Use in MRA reply to follow-up, if more time is needed to pick up the materiel. Only for use by Navy ships and only when materiel is being held at a Navy Local Logistics Support Center or Materiel Processing Center.[[1]](#footnote-1) |
| H | Materiel still in transit[[2]](#footnote-2) |
| I-L | Reserved for future DoD assignment. |
| M-T | See below |
| U | Reserved for future DoD assignment. |
| V | MRA is based on a systemic virtual receipt. MRA is generated from virtual receipt transaction which the Navy industrial site (Navy Shipyard/Fleet Readiness Center) created from a Supply Status transaction (DLMS 870S) with Status Code ‘PD’. Authorized for Navy and DLA use in MRA under Supply, Storage and Distribution/Inventory Management and Stock Positioning (SS&D/IMSP). Refer to ADC 372. |
| W | Reserved for future DoD assignment. |
| X | Discrepant receipt, other than shortage and partial or total nonreceipt, which does not meet qualifying criteria for discrepancy report submission. |
| Y-Z | Reserved for future DoD assignment. |

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| --- | --- |
| CODES USED WITH INTRA-ARMY RECEIPT (OTHER THAN PROCUREMENT INSTRUMENT SOURCE) TRANSACTIONS (DLMS 527R Receipt/legacy DIC D6\_): | |
| CODE | DEFINITION |
| M | Damaged Receipt (for intra-Army use only) |
| N | Receipt Storage (for intra-Army use only) |
| O | Reserved for future DoD assignment |
| P | Receipt Overage (for intra-Army use only) |
| Q | Wrong Material (for intra-Army use only) |
| R | Duplicate Receipt (for intra-Army use only) |
| S | Receipt previously processed as a Materiel Receipt Discrepancy (for intra-Army use only) |
| T | Condemned Upon Receipt or Shelf-Life Expired (for intra-Army use only) |

1. Refer to ADC 474. As required by DODM 4140.01, the DoD Components must provide implementation status for this approved change. Navy expected implementation by 2020/21. DLA EBS implemented indicator G in October 2017. [↑](#footnote-ref-1)
2. Refer to ADC 1114. [↑](#footnote-ref-2)