**AP7.1. APPENDIX 7.1**

**DOCUMENT IDENTIFIER CODES**

AP7.1.1. Document Identifier Codes (DIC) (located in record position (rp) 1-3 of transactions) provide a means of identifying a given product (for example, a requisition, referral action, status transaction, follow-up, or cancellation) to the system to which it pertains and further identify such data as to the intended purpose, usage, and operation dictated. DIC enables automatic data processing (ADP) equipment to select the appropriate program(s) and to mechanically perform operations dictated by the data element or code and performs a similar function in manual operations. (All A\_\_ and FT\_ series DICs that are not listed in this appendix are reserved for future use and are not to be used unless authorized and disseminated by the DoD Military Standard Requisitioning and Issue Procedures (MILSTRIP) Administrator.)

AP7.1.2. DIC is a mandatory entry on all documents entering and leaving the supply distribution systems under MILSTRIP; therefore, each transaction shall be identified by an appropriate code.

AP7.1.3. Control of assignments of the first character of the DIC is a responsibility of the DoD. Alphabetic characters A and B have been assigned to the supply distribution system(s) for requisitioning and issue. Alphabetic characters FT are assigned to the Materiel Returns Program (MRP). In addition, alphabetic characters X, Y, and Z have been provided as variable codes usable in any or all systems but under the restrictive conditions hereafter indicated.

AP7.1.4. The following rationale is applicable only to DICs pertaining to MILSTRIP supply distribution system(s)

AP7.1.4.1. First Position (rp 1):

AP7.1.4.1.1. Alphabetic A in rp 1 identifies requisitioning/issue systems transactions.

AP7.1.4.1.2. Alphabetic U in lieu of A in rp 1 identifies mobilization exercise requisitioning/issue transactions which shall not automatically be processed as real documents. Whether such transactions are created for simulation purpose only, or require action by elements of supply distribution system(s), they shall be explicated by the Component activity responsible for conducting the particular exercises. The following code blocks are reserved in the transaction formats for the legacy 80 record position logistics transactions for mobilization purposes:

| LOGISTICS SYSTEMS | | EXERCISE CODE BLOCK |
| --- | --- | --- |
| MILSTRIP | A - series | U - series |
| MILSTRAP | D - series | E - series |
| Transportation[[1]](#footnote-1) | T - series | R - series |
| MILSBILLS | F - series | H - series |

AP7.1.4.1.3. RESERVED:

AP7.1.4.1.4. Alphabetic B and X are provided to identify transactions relating to inventory control system(s) within the Components. Each Component may develop and assign these DICs but they will be confined to intra-Service use only.

AP7.1.4.1.5. Alphabetic C is provided to identify transactions relating to the inventory control system of the Defense Logistics Agency (DLA).

AP7.1.4.1.6. Alphabetic characters Y and Z are provided to facilitate assignment of DICs by Components that are necessary to internal depot, source of supply, or base operations when they cannot be identified directly to the preceding subparagraphs AP7.1.4.1.2. and AP7.1.4.1.4., when they are not universal in scope and application. Transactions containing codes Y or Z in the first position of the DIC may never appear on any transactions passed beyond the confines of a base, depot, Inventory Control Point (ICP), or equivalent.

AP7.1.4.2. Second position (rp 2) may contain alphabetic or numeric entries.

AP7.1.4.3. The third position (rp 3) may be either alphabetic or numeric. When used with alphabetic A in the first position of requisitions, passing orders, referral orders, redistribution orders, and MROs, any numeric in rp 3 shall signify that shipment of materiel is intended for an Outside Continental United States (OCONUS) consignee. Conversely, when rp 3 is any alphabetic character, it shall mean shipment to a domestic recipient. The actual character (regardless of whether numeric or alphabetic) will indicate the content of the stock or part number field.

AP7.1.5. The alphabetic FT\_ series DICs are applicable to reporting and return of materiel to a distribution system.

AP7.1.5.1. First two positions (rp 1 and 2): Alphabetic FT shall identify transactions relating to the reporting and return of materiel to distribution systems irrespective of Component or systems within a Component.

AP7.1.5.2. Third position (rp 3) may be alphabetic or numeric.

AP7.1.6. Document identifier codes are listed below:

| DOCUMENT IDENTIFIER CODES | |
| --- | --- |
| NUMBER OF CHARACTERS**:** | Three |
| TYPE OF CODE**:** | Alpha/Numeric |
| EXPLANATION: | Provides means for identifying a transaction as to the system to which it pertains and further identifies such transaction as to its intended purpose and usage |
| RECORD POSITION(S): | 1 through 3 |

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| CODE | DOCUMENT TITLE | EXPLANATION |
| --- | --- | --- |
| A01 | Requisition | For overseas shipment/with national stock number (NSN)/North Atlantic Treaty Organization (NATO) stock number |
| A02 | Requisition | For overseas shipment/with part number |
| A04 | Requisition | For overseas shipment/with other |
| A05 | Requisition | For overseas shipment/with exception data[[2]](#footnote-2) |
| A07 | Requisition | For overseas shipment/Overseas Dependent School System Requirement |
| A0A | Requisition | For domestic shipment/with NSN/NATO stock number |
| A0B | Requisition | For domestic shipment/with part number |
| A0D | Requisition | For domestic shipment/with other |
| A0E | Requisition | For domestic shipment/with exception data[[3]](#footnote-3) |
| A21 | Redistribution Order | For overseas shipment/with NSN/NATO stock number.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (Defense Logistics Manual (DLM) 4000.25, Volume 3, Chapter 2). |
| A22 | Redistribution Order | For overseas shipment/with part number.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A24 | Redistribution Order | For overseas shipment/with other.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A25 | Redistribution Order | For overseas shipment/with exception data[[4]](#footnote-4).   Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A27 | Redistribution Order | For overseas shipment/Overseas Dependent School System Requirement.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A2A | Redistribution Order | For domestic shipment/with NSN/NATO stock number.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A2B | Redistribution Order | For domestic shipment/with part number.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A2D | Redistribution Order | For domestic shipment/with other.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A2E | Redistribution Order | For domestic shipment/with exception data[[5]](#footnote-5). Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A31 | Passing Order | For overseas shipment/with NSN/NATO stock number |
| A32 | Passing Order | For overseas shipment/with part number |
| A34 | Passing Order | For overseas shipment/with other |
| A35 | Passing Order | For overseas shipment/with exception data[[6]](#footnote-6) |
| A37 | Passing Order | For overseas shipment/Overseas Dependent School System Requirement |
| A3A | Passing Order | For domestic shipment/with NSN/NATO stock number |
| A3B | Passing Order | For domestic shipment/with part number |
| A3D | Passing Order | For domestic shipment/with other |
| A3E | Passing order | For domestic shipment/with exception data[[7]](#footnote-7) |
| A41 | Referral Order/Lateral Redistribution Order for Retail Assets | For overseas shipment/with NSN/NATO stock number.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A42 | Referral Order/Lateral Redistribution Order for Retail Assets | For overseas shipment/with part number.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A44 | Referral Order/Lateral Redistribution Order for Retail Assets | For overseas shipment/with other.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A45 | Referral Order/Lateral Redistribution Order for Retail Assets | For overseas shipment/with exception data[[8]](#footnote-8).  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A47 | Referral Order/Lateral Redistribution Order for Retail Assets | For overseas shipment/Overseas Dependent School System Requirement.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A4A | Referral Order/Lateral Redistribution Order for Retail Assets | For domestic shipment/with NSN/NATO stock number.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A4B | Referral Order/Lateral Redistribution Order for Retail Assets | For domestic shipment/with part number.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A4D | Referral Order/Lateral Redistribution Order for Retail Assets | For domestic shipment/with other. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A4E | Referral Order/Lateral Redistribution Order for Retail Assets | For domestic shipment/with exception data[[9]](#footnote-9).  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A51 | Materiel Release Order | For overseas shipment/with NSN/NATO stock number.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A52 | Materiel Release Order | For overseas shipment/with part number.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A54 | Materiel Release Order | For overseas shipment/with other.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A55 | Materiel Release Order | For overseas shipment/with exception data[[10]](#footnote-10). Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation ( DLM 4000.25, Volume 3, Chapter 2). |
| A57 | Materiel Release Order | For overseas shipment/Overseas Dependent School System Requirement.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A5A | Materiel Release Order | For domestic shipment/with NSN/NATO stock number. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A5B | Materiel Release Order | For domestic shipment/with part number.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A5D | Materiel Release Order | For domestic shipment/with other.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A5E | Materiel Release Order | For domestic shipment/with exception data[[11]](#footnote-11).  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A5J | Disposal Release Order | From ICP to storage activity (may also be used by local generating activity).  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| A61 | Materiel Release Denial | For overseas shipment/with NSN/NATO stock number |
| A62 | Materiel Release Denial | For overseas shipment/with part number |
| A64 | Materiel Release Denial | For overseas shipment/with other |
| A65 | Materiel Release Denial | For overseas shipment/with exception data[[12]](#footnote-12) |
| A67 | Materiel Release Denial | For overseas shipment/Overseas Dependent School System Requirement |
| A6A | Materiel Release Denial | For domestic shipment/with NSN/NATO stock number |
| A6B | Materiel Release Denial | For domestic shipment/with part number |
| A6D | Materiel Release Denial | For domestic shipment/with other |
| A6E | Materiel Release Denial | For domestic shipment/with exception data[[13]](#footnote-13) |
| A6J | Disposal Release Denial | From storage activity to ICP |
| AB1[[14]](#footnote-14) | Direct Delivery Notice | To requisitioner (rp 30-35) |
| AB2[[15]](#footnote-15) | Direct Delivery Notice | To SUPADD (rp 45-50) |
| AB3[[16]](#footnote-16) | Direct Delivery Notice | To rp 54 |
| AB8[[17]](#footnote-17) | Direct Delivery Notice | To Defense Automatic Addressing System (DAAS) from S/A for distribution by DAAS of Direct Delivery notice, DICs, AB1, AB2, and/or AB3, under MILSTRIP status distribution rules |
| AC1 | Cancellation | By requisitioner (rp 30-35) |
| AC2 | Cancellation | By SUPADD (rp 45-50) |
| AC3 | Cancellation | By rp 54 |
| AC4 | Cancellation | By rp 55 (for intra-Service use only) |
| AC5 | Cancellation | By rp 56 (for intra-Service use only) |
| AC6 | Cancellation | From ICP/IMM to Storage Activity or Reporting Activity.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| AC7 | Cancellation | From ICP/IMM to Storage Activity. Results from the receipt of a universal cancellation request. |
| ACJ | Disposal Release Cancellation | From ICP to storage activity.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| ACM | Cancellation | From ICP to procurement activity. Results from the receipt of a universal cancellation request |
| ACP | Cancellation | From ICP to procurement activity. Cancellation for indicated quantity of the item listed on the procurement instrument or procurement document designated by the number in rp 62-74 |
| AD1 | FMS Notice of Availability (initial key document) | To designated CR/FF. Will accompany the FMS NOA Initial Detail document |
| AD2 | FMS Notice of Availability (initial detail document) | To designated CR/FF. Will accompany the FMS NOA Initial Key document |
| AD3 | FMS Notice of Availability (delay key document) | To designated CR/FF. Will accompany the FMS NOA Delay Detail document |
| AD4 | FMS Notice of Availability (delay detail document) | To designated CR/FF. Will accompany the FMS NOA Delay Key document |
| AD5 | FMS Notice of Availability (reply document) | To the activity originating the NOA |
| ADR | FMS Notice of Availability (export release Required) | To designate CR/FF. Will accompany the FMS NOA Initial Detail document |
| AE1 | Supply Status | To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity |
| AE2 | Supply Status | To SUPADD (rp 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity |
| AE3 | Supply Status | To rp 54 activity in U.S. requisition. Also used from source of supply to ILCO/monitoring activity on Security Assistance requisitions |
| AE4 | Supply Status | To rp 55 (for intra-Service use only) |
| AE5 | Supply Status | To rp 56 (for intra-Service use only) |
| AE6 | Supply Status | To ICP/IMM from storage or reporting activity in response to a DIC AF6, AC6, AC7, DIC A4\_ series with Distribution Code 2, or A5\_ series when a DIC AR\_ series or DIC AS6, does not apply. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange  (transactions identified by a Distribution Code = 111) from transportation to retail supply activity to provide status, unsolicited, for cargo incheck, hold/delay status, supply status, and cancellation responses (DLM 4000.25, Volume 3, Chapter 2). |
| AE8 | Supply Status | To DAAS from S/A for distribution by DAAS of supply status DIC AE1, AE2, and/or AE3 under MILSTRIP status distribution rules |
| AE9 | Supply Status | From DAAS: |
|  |  | a. To activities identified by M&S (rp 7), and/or distribution code (rp 54) to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66) |
| b. To activity in rp 30-35 when the M&S is 0, and rp 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66) |
| c. To activities in rp 30-35, 45-50, and 54 to advise of rejection of a MILSTRIP requisition transaction as reflected by supply status code (rp 65-66) |
| d. To “From” RIC (rp 74-76) to advise of the rerouting of a DIC A3\_ (passing order), or DIC A4\_ (referral order) |
| e. From DAAS on behalf of an identified internet ordering application with Supply Status CX to all status recipients (identified in rp 30-35, 45-50, and 54) to advise of rejection due to lack of available funds or other criteria associated with the funds verification process. The internet ordering application used by the customer for submission of the requisition/referral order is identified as the RIC-From (rp 4-6). Rejection is the result of the DoD Component responding to the funds verification request and not the DAAS or source of supply.[[18]](#footnote-18) |
| AEA | Supply Status | For Service prepared Security Assistance requisitions with NSN/NATO Stock Number |
| AEB | Supply Status | For Service prepared Security Assistance requisitions with part number |
| AED | Supply Status | For Service prepared Security Assistance requisitions/with other |
| AEE | Supply Status | For Service prepared Security Assistance requisitions/with exception data |
| AEJ | Disposal Supply Status | From storage activity to ICP.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from transportation to retail supply activity to provide status, unsolicited, for cargo in-check, hold/delay status, supply status, and cancellation responses (DLM 4000.25, Volume 3, Chapter 2). |
| AF1 | Follow-up | By requisitioner (rp 30-35) |
| AF2 | Follow-up | By SUPADD (rp 45-50) |
| AF3 | Follow-up | By rp 54 |
| AF4 | Follow-up | By rp 55 (for intra-Service use only) |
| AF5 | Follow-up | By rp 56 (for intra-Service use only) |
| AF6 | Follow-up | By ICP to storage or reporting activity.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| AFC | Follow-up (request for improved ESD) | Furnished by requisitioning activities as requests to sources of supply to initiate actions which will improve estimated availability dates provided in supply status transactions |
| AFJ | Disposal Release Follow-up | From ICP to storage activity.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| AFT | Request for Shipment Tracing-Registered, Insured, and Certified Parcel Post | From consignee (based on signal code) to source of supply and ILCO to source of supply unless business firm or civilian contractor not required to process follow-ups received from Military sources. In this case, from consignee to ICP and ILCO to ICP |
| AFX[[19]](#footnote-19) | Disposal Shipment/Receipt Confirmation Follow-up | From DLA Disposition Services to rp 30-35 or from ICP/IMM to rp 4-6 |
| AFY[[20]](#footnote-20) | Follow-up (Request for DoDAAC of Initial Transportation Shipping Activity) | A request to source of supply to obtain the DoDAAC of the initial (origin) transportation shipping activity for tracing shipments. |
| AFZ | Disposal Shipment Confirmation Follow-up (DIC ASZ not received) | From DLA Disposition Services to rp 30-35 or from ICP/IMM to rp 4-6 |
| AG6 | Reply to Cancellation Request | To ICP from storage activity |
| AGJ | Reply to Disposal Release Cancellation | From storage activity to ICP |
| AK1 | Follow-up on Cancellation Request (process as cancellation if original cancellation not received) | By requisitioner (rp 30-35) |
| AK2 | Follow-up on Cancellation Request (process as cancellation if original cancellation not received) | By SUPADD (rp 45-50) |
| AK3 | Follow-up on Cancellation Request (process as cancellation if original cancellation not received) | By rp 54 |
| AK4 | Follow-up on Cancellation Request (process as cancellation if original cancellation not received) | By rp 55 (for intra-Service use only) |
| AK5 | Follow-up on Cancellation Request (Process as cancellation if original cancellation not received) | By rp 56 (for intra-Service use only) |
| AK6 | Follow-up on Cancellation Request (process as cancellation if original cancellation not received) | From ICP to storage activity |
| AKJ | Disposal Release Cancellation Follow-up | From ICP storage activity |
| AM1 | Document Modifier (process as requisition if original document not received) | For overseas shipment/with NSN/NATO stock number |
| AM2 | Document Modifier (process as requisition if original document not received) | For overseas shipment/with part number |
| AM4 | Document Modifier (process as requisition if original document not received) | For overseas shipment/with other |
| AM5 | Document Modifier (process as requisition if original document not received) | For overseas shipment/with exception data[[21]](#footnote-21) |
| AMA | Document Modifier (process as requisition if original document not received) | For domestic shipment/with NSN/NATO stock number |
| AMB | Document Modifier (process as requisition if original document not received) | For domestic shipment/with part number |
| AMD | Document Modifier (process as requisition if original document not received) | For domestic shipment/with other |
| AME | Document Modifier (process as requisition if original document not received) | For domestic shipment/with exception data[[22]](#footnote-22) |
| AMF[[23]](#footnote-23) | Document Modifier (process only to change SUPPADD and signal code field) | From ICP to procurement activity. Changes SUPADD and signal code. |
| AMJ | Disposal Release Order Modification | To storage activity from ICP (Not applicable for MILSTRIP legacy formatted transactions; used for DLMS transaction exchange only). |
| AMP | Document Modifier (process only to change RDD field) | From ICP to procurement activity. Changes RDD field (rp 62-64) to Expedite Handling Signal 555. |
| AN1 | Materiel Obligation Validation Request | To requisitioner (rp 30-35) |
| AN2 | Materiel Obligation Validation Request | To SUPADD (rp 45-50) |
| AN3 | Materiel Obligation Validation Request | To rp 54 |
| AN4 | Materiel Obligation Validation Request | To rp 55 (for intra-Service use only) |
| AN5 | Materiel Obligation Validation Request | To rp 56 (for intra-Service use only) |
| AN9 | Materiel Obligation Validation Control Document | Header document used when forwarding request documents by DMS or mail |
| ANZ | Materiel Obligation Validation Request Follow-up Control | Header document used when following up on request documents previously forwarded (DIC AN9) by DMS or mail |
| AP1 | Materiel Obligation Validation Response | From requisitioner (rp 30-35) |
| AP2 | Materiel Obligation Validation Response | From SUPADD (RP 45-50) |
| AP3 | Materiel Obligation Validation Response | From rp 54 |
| AP4 | Materiel Obligation Validation Response | From rp 55 (for intra-Service use only) |
| AP5 | Materiel Obligation Validation Response | From rp 56 (for intra-Service use only) |
| AP8[[24]](#footnote-24) | Materiel Obligation Validation Response | DAAS transaction to effect MOV response for specified activities. Also used by activities to have DAAS provide responses for validated MOV requests (Chapter 7, C7.1.11.2.) |
| AP9 | Receipt Confirmation for Materiel Obligation Validation Requests | Return document for acknowledgment of documents transmitted either by DMS or mail |
| APR[[25]](#footnote-25) | Materiel Obligation Validation Reinstatement Request | Notification to source of supply requesting reinstatement of a requisition canceled under MOV |
| APX | Notice of Non-receipt of Total Batch of MOV Documents | Notification to DAAS or the source of supply that the total number of documents indicated in the control document was not received |
| AR0 | Materiel Release Confirmation | To ICP from storage. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| ARA | Materiel Release Confirmation | For release of quantity greater than requested (due to unit pack).  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| ARB | Materiel Release Confirmation | For release of quantity less than requested (due to unit pack).  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| ARH | Force Closed Materiel Release Confirmation | For use by ICPs and storage activities to force close open MRO records.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| ARJ | Disposal Release Confirmation | From storage activity to ICP.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| ARK | Disposal Release Confirmation | From storage activity to ICP for release of quantity greater than requested.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| ARL | Disposal Release Confirmation | From storage activity to ICP for release of quantity less than requested.  Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2). |
| AS1 | Shipment Status | To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity |
| AS2 | Shipment Status | To SUPADD (rp 45-50) in U.S. requisition. To Security Assistance country status recipient from ILCO/monitoring activity |
| AS3 | Shipment Status | To rp 54 activity in U.S. requisition. Also used from source of supply to ILCO/monitoring activity on Security Assistance requisitions |
| AS4 | Shipment Status | To rp 55 (for intra-Service use only) |
| AS5 | Shipment Status | To rp 56 (for intra-Service use only) |
| AS6 | Shipment Status | To ICP/IMM from reporting activities for LRO shipments of retail assets |
| AS8 | Shipment Status | To DAAS from S/A for distribution by DAAS of AS\_ shipment status under MILSTRIP distribution rules |
| ASH | Pseudo Shipment Status for Unconfirmed Materiel Release Orders | From ICP to DAAS for distribution under MILSTRIP rules. This transaction shall be used by the ICP as shipment status for unconfirmed MROs |
| ASY[[26]](#footnote-26) | Shipment Status (DoDAAC of Initial Transportation Shipping Activity) | The source of supply response to the request for DoDAAC of the initial (origin) transportation shipping activity |
| ASZ | Disposal Shipment Confirmation | From shipping activity to DLA Disposition Services |
| AT1 | Follow-up (process as requisition if original requisition not received) | For overseas shipment/with NSN/NATO stock number |
| AT2 | Follow-up (process as requisition if original requisition not received) | For overseas shipment/with part number |
| AT4 | Follow-up (process as requisition if original requisition not received) | For overseas shipment/with other |
| AT5 | Follow-up (process as requisition if original requisition not received) | For overseas shipment/with exception data[[27]](#footnote-27) |
| AT7 | Follow-up (process as requisition if original requisition not received) | For overseas shipment/Overseas Dependent School System Requirement |
| ATA | Follow-up (process as requisition if original requisition not received) | For domestic shipment with NSN/NATO stock number |
| ATB | Follow-up (process as requisition if original requisition not received) | For domestic shipment with part number |
| ATD | Follow-up (process as requisition if original requisition not received) | For domestic shipment with other |
| ATE | Follow-up (process as requisition if original requisition not received) | For domestic shipment with exception data[[28]](#footnote-28) |
| AU1 | Reply to Cancellation Request-Shipment Status | To requisitioner (rp 30-35) |
| AU2 | Reply to Cancellation Request-Shipment Status | To SUPADD (rp 45-50) |
| AU3 | Reply to Cancellation Request-Shipment Status | To rp 54 |
| AU4 | Reply to Cancellation Request-Shipment Status | To rp 55 (for intra-Service use only) |
| AU5 | Reply to Cancellation Request-Shipment Status | To rp 56 (for intra-Service use only) |
| AU8 | Reply to Cancellation Request-Shipment Status | To DAAS from S/A for distribution by DAAS of status (AU\_) under MILSTRIP distribution rules |
| AU0 | Reply to Cancellation Request-Materiel Release Confirmation | To ICP. Release of quantity same as requested |
| AUA | Reply to Cancellation Request-Materiel Release Confirmation | To ICP. Release of quantity greater than requested (due to unit pack) |
| AUB | Reply to Cancellation Request-Materiel Release Confirmation | To ICP. Release of quantity less than requested (due to unit pack) |
| AX1[[29]](#footnote-29) | Inventory Control point Government-Furnished Materiel Validation Request | From ICP to MCA to validate GFM transactions to a valid contract. May be intercepted by DAAS when applied to contractor requisitions submitted via DoD EMALL indicating payment by corporate credit card. |
| AX2[[30]](#footnote-30) | Management Control Activity Government- Furnished Materiel Validation Response | From MCA to ICP. Response to ICP validation request of GFM transactions. Also used by DAAS when applied to contractor requisitions submitted via DoD EMALL indicating payment by corporate credit card. |
| FTA | Automatic Return Notification | Customer or maintenance activity notification to a source of supply of an automatic return |
| FTB | Reply to Follow-up for Materiel Return Program Credit | Reserved for DLM 4000.25, Volume 4 (MILSBILLS Procedures) |
| FTC | Cancellation of Customer Asset Report | Customer Cancellation of previously submitted asset report |
| FTD | Disposition Instructions | ICP/IMM status to customer advising of delay in response to asset report |
| FTE | Customer Asset Report | Customer report of available assets |
| FTF | Follow-up for ICP/IMM Reply to Customer Asset Report | Customer follow-up to ICP/IMM |
| FTG[[31]](#footnote-31) | Customer Asset Report (Part-numbered items) | Customer report of available assets for part-numbered items. (Not authorized for asset reports directed to DLA.) |
| FTL | Materiel Returns Program Supply Status | Customer Status to ICP/IMM indicating estimated date of shipment |
| FTM | Shipment Status | Customer status to ICP/IMM indicating release of shipment to carrier |
| FTP | Follow-up for Materiel Return Program Credit | Reserved for DLM 4000.25, Volume 4 (MILSBILLS Procedures) |
| FTQ | DAAS Customer Asset Report Information Status | DAAS status to customer indicating actions on reports of assets |
| FTR | Reply to Customer Asset Report | ICP/IMM reply to customer asset report |
| FTT | Follow-up for ICP/IMM Materiel Receipt Status | Customer follow-up due to non-receipt of ICP/IMM receipt acknowledgment |
| FTZ | ICP/IMM Materiel Receipt Status | ICP/IMM advice to customer of receipt or non-receipt of materiel |
| FT6 | ICP/IMM Follow-up | ICP/IMM follow-up materiel authorized to be returned |

1. See DTR 4500.9-R. “Defense Transportation Regulation.” [↑](#footnote-ref-1)
2. Processing activity shall, by screening of documents, determine whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, the code in rp 3 shall be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22. [↑](#footnote-ref-2)
3. Ibid. [↑](#footnote-ref-3)
4. Ibid. [↑](#footnote-ref-4)
5. Ibid. [↑](#footnote-ref-5)
6. Ibid. [↑](#footnote-ref-6)
7. Ibid. [↑](#footnote-ref-7)
8. Ibid. [↑](#footnote-ref-8)
9. Ibid. [↑](#footnote-ref-9)
10. Ibid. [↑](#footnote-ref-10)
11. Ibid. [↑](#footnote-ref-11)
12. Ibid. [↑](#footnote-ref-12)
13. Ibid. [↑](#footnote-ref-13)
14. Use of DIC AB\_ changed from intra- to inter-Service for direct delivery from procurement last reported as not implemented by Government Services Administration (GSA). Refer to AMCL 155. [↑](#footnote-ref-14)
15. Ibid. [↑](#footnote-ref-15)
16. Ibid. [↑](#footnote-ref-16)
17. Ibid. [↑](#footnote-ref-17)
18. Used by internet ordering applications on requisitions, modifications, and follow-ups for subsequent rejection by DAAS. Refer to ADC 328. [↑](#footnote-ref-18)
19. Establishing intransit control procedures for shipments to DLA Disposition Services Field Offices last reported as not implemented by USAF and USMC. Refer AMCL 158B. [↑](#footnote-ref-19)
20. Procedures requesting and/or providing the DoDAAC of the initial shipping activity last reported as not implemented by GSA. Refer to AMCL 5. [↑](#footnote-ref-20)
21. Processing activity shall, by screening of documents, determine whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, the code in rp 3 shall be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22. [↑](#footnote-ref-21)
22. Ibid. [↑](#footnote-ref-22)
23. Revised requisition modifier procedures last reported as not implemented by USMC. Refer to AMCL 123C. [↑](#footnote-ref-23)
24. Use of revised MOV temporary suspension procedures for selected activities last reported as not implemented by USMC. Refer to AMCL 37. [↑](#footnote-ref-24)
25. Established procedures to reinstate canceled requisitions last reported as not implemented by USN. Refer to AMCL 150C. [↑](#footnote-ref-25)
26. Procedures requesting and/or providing the DoDAAC of the initial shipping activity last reported as not implemented by GSA. Refer to AMCL 5. [↑](#footnote-ref-26)
27. Processing activity shall, by screening of documents, determine whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, the code in rp 3 shall be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22. [↑](#footnote-ref-27)
28. Ibid. [↑](#footnote-ref-28)
29. Procedures to control access to DoD materiel inventories by defense contractors last reported as not implemented by USA (Retail). Refer to AMCL 1A. [↑](#footnote-ref-29)
30. Processing activity shall, by screening of documents, determine whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, the code in rp 3 shall be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.. [↑](#footnote-ref-30)
31. Use of part-numbers in the Materiel Returns Program last reported as not implemented by USMC. Refer to AMCL 167. [↑](#footnote-ref-31)