**AP7.10. APPENDIX 7.10**

**SIGNAL CODES**

AP7.10.1. General. This appendix provides guidance for legacy-formatted MILSTRIP requisitions and provides transition guidance for perpetuation of the signal code under DLMS. The long-term goal for DLMS procedures is to eventually terminate the use of the signal code, which is redundant to the use of discretely identified activities relevant to the transaction.

AP7.10.2. Legacy MILSTRIP Business Rules. The signal code (record position 51) in A series documents has two purposes; it designates the fields containing the intended consignee (ship-to), and the activity to receive and effect payment of bills, when applicable. In the case of the Material Returns Program (MRP), Document Identifier Code (DIC) FT\_ series, the signal code designates the fields containing the intended consignor (ship-from) and the activity to receive and process credits, when applicable. All requisitions/asset reports will contain the appropriate signal code.

AP7.10.2.1. The coding structure and its meaning for DIC A\_ series documents are shown in Table AP7.10.T1.

| Table AP7.10.T1. Legacy-Formatted Requisitioning Transaction Business Rules | | |
| --- | --- | --- |
| Code | Ship to . . . | Bill to . . . |
| A | Requisitioner | Requisitioner (rp 30-35) |
| B | Requisitioner | Supplementary address (rp 45-50) |
| C | Requisitioner | Bill-to party designated by the fund code (52-53) |
| D | Requisitioner | No billing required (free issue) (Not to be used by DoD activities when submitting requisitions on General Services Administration (GSA)) |
| J | Supplementary address | Requisitioner (rp 30-35) |
| K | Supplementary address | Supplementary address (rp 45-50) |
| L | Supplementary address | Bill-to party designated by the fund code (52-53) |
| M | Supplementary address[[1]](#footnote-1) | No billing required (free issue). (Not to be used by DoD activities when submitting requisitions on GSA) |
| W | Requisitioner | For intra-Service use only |
| X | Supplementary address | For intra-Service use only |

AP7.10.2.2. The coding structure and its meaning for applicable Materiel Returns Program (MRP) (DIC FT\_ series documents) are shown in Table AP7.10.T2.

| Table AP7.10.T2. Legacy-Formatted Asset Reporting Transaction Business Rules | | |
| --- | --- | --- |
| Code | Ship from . . . | Credit to . . . |
| A | Requisitioner | Requisitioner (rp 30-35) |
| B | Requisitioner | Supplementary address (rp 45-50) |
| C | Requisitioner | Bill-to party designated by the fund code (52-53) |
| D | Requisitioner | No credit required |
| J | Supplementary address | Requisitioner (rp 30-35) |
| K | Supplementary address | Supplementary address (rp 45-50) |
| L | Supplementary address | Bill-to party designated by the fund code (52-53) |
| M | Supplementary address | No credit required |
| W | Requisitioner | For intra-Service use only |
| X | Supplementary address | For intra-Service use only |

AP7.10.2.3. When the Signal Code is C or L, an additional use for the fund code is to indicate the bill-to office. The fund code to bill-to office conversion under MILSBILLS procedures is prescribed in the fund code appendix of DLM 4000.25, Volume 4, Finance.

AP7.10.3 DLMS MILSTRIP Business Rules.[[2]](#footnote-2) Pending future termination of the signal code under DLMS, the signal code remains as a required data element. Redundant mapping of the discretely identified activities is required during an extended transition period to ensure interoperability in a mixed DLMS/legacy environment.

AP7.10.3.1 Although identified in the transaction, the signal code in requisitions, including referral and passing orders, must also designate the role/placement of legacy fields containing the intended consignee (ship-to), and the activity to receive and effect payment of bills, when applicable. In the case of the MRP, the signal code designates the role/placement of fields containing the intended consignor (ship-from) and the activity to receive and process credits, when applicable. All requisitions/asset reports will contain the appropriate signal code.

AP7.10.3.2 The coding structure and its meaning for requisition documents are shown in Table AP7.10.T3.

| Table AP7.10.T3. DLMS-Formatted Requisitioning Transaction Business Rules | | | |
| --- | --- | --- | --- |
| Code | Ship to . . . | Bill to . . . | Notes |
| A | Requisitioner  Requisitioner DoDAAC perpetuated to the bill and ship-to  (N101/Code BS) | Requisitioner  Requisitioner DoDAAC perpetuated to the bill and ship-to  (N101/Code BS) | Supplemental data non-significant  (LQ01/Code A9) |
| B | Requisitioner  Requisitioner DoDAAC perpetuated to the ship-to  (N101/Code ST) | Addressee (other than the requisitioner) designated by the bill-to  (N101/Code BT) | Perpetuate bill-to DoDAAC to the supplemental data  (LQ01/Code A9) |
| C | Requisitioner  Requisitioner DoDAAC perpetuated to the ship-to  (N101/Code ST) | Addressee (other than the requisitioner or ship-to) designated by the bill-to  (N101/Code BT) | Supplemental data non-significant  (LQ01/Code A9)  Bill-to DoDAAC must be associated with the fund code in the Fund Code to Billed DoDAAC Conversion Table[[3]](#footnote-3) |
| D | Requisitioner  Requisitioner DoDAAC perpetuated to the ship-to  (N101/Code ST) | No billing required (free issue) | Supplemental data non-significant  (LQ01/Code A9) |
| J | Addressee (other than the requisitioner) designated by the ship-to  (N101/Code ST) | Requisitioner  Requisitioner DoDAAC perpetuated to the bill-to  (N101/Code BT) | Perpetuate ship-to DoDAAC to the supplemental data  (LQ01/Code A9) |
| K | Addressee (other than the requisitioner) designated by the bill and ship-to  (N101/Code BS) | Addressee (other than the requisitioner) designated by the bill and ship-to  (N101/Code BS) | Perpetuate bill and ship-to DoDAAC to the supplemental data  (LQ01/Code A9) |
| L | Addressee (other than the requisitioner) designated by the ship-to  (N101/Code ST) | Addressee (other than the requisitioner or ship-to) designated by the bill-to (N101/Code BT) | Perpetuate ship-to DoDAAC to the supplemental data  (LQ01/Code A9)  Bill-to DoDAAC must be associated with the identified Fund Code in the Fund Code to Billed DoDAAC Conversion Table[[4]](#footnote-4) |
| M | Addressee (other than the requisitioner) designated by the ship-to  (N101/Code ST)[[5]](#footnote-5) | No billing required (free issue) | Perpetuate ship-to DoDAAC to the supplemental data  (LQ01/Code A9)[[6]](#footnote-6) |
| W | Requisitioner  (N101/Code ST) | For intra-Service use only |  |
| X | Addressee (other than the requisitioner) designated by the ship-to  (N101/Code ST) | For intra-Service use only | Perpetuate ship-to DoDAAC to the supplemental data  (LQ01/Code A9) |

AP7.10.3.3. The coding structure and its meaning for MRP asset reports documents are shown in Table AP7.10.T4.

| Table AP7.10.T4. DLMS-Formatted Asset Reporting Transaction Business Rules | | | |
| --- | --- | --- | --- |
| Code | Ship from . . .  (N101/Code SF) | Credit to . . .  (N101/Code ZB) [[7]](#footnote-7) | Notes |
| A | Reporting activity identified in the document number perpetuated to the shipped from and party to receive credit | Reporting activity identified in the document number perpetuated to the shipped from and party to receive credit |  |
| B | Reporting activity identified in the document number perpetuated to the shipped from | Addressee (other than the reporting activity) designated by the party to receive credit | Perpetuate credit-to DoDAAC to the supplemental data  (LQ01/Code A9) |
| C | Reporting activity identified in the document number perpetuated to the shipped from | Addressee (other than the reporting activity) designated by the party to receive credit based on the fund code. | Credit-to DoDAAC must be associated with the identified Fund Code in the Fund Code to Billed DoDAAC Conversion Table[[8]](#footnote-8) |
| D | Reporting activity identified in the document number perpetuated to the shipped from | No credit required |  |
| J | Addressee (other than the reporting activity identified in the document number) discretely identified as the shipped from | Reporting activity identified in the document number perpetuated to the party to receive credit | Perpetuate reporting location to the supplemental data  (LQ01/Code A9) |
| K | Addressee (other than the reporting activity identified in the document number) designated by the shipped from and party to receive credit | Addressee (other than the reporting activity identified in the document number) designated by the shipped from and party to receive credit | Perpetuate party to receive credit DoDAAC to the supplemental data  (LQ01/Code A9) |
| L | Addressee (other than the reporting activity identified in the document number) designated by the shipped from | Addressee (other than the reporting activity identified in the document number or shipped from) designated by the party to receive credit based on the fund code | Perpetuate shipped from DoDAAC to the supplemental data (LQ01/Code A9)  Credit-to DoDAAC must be associated with the identified fund code in the Fund Code to Billed DoDAAC Conversion Table |
| M | Addressee (other than the reporting activity identified in the document number) designated by the shipped from | No credit required | Perpetuate shipped from DoDAAC to the supplementary data (LQ01/Code A9) |
| W | Reporting activity identified in the document number perpetuated to the shipped from | For intra-Service use only |  |
| X | Addressee (other than the reporting activity identified in the document number) designated by the shipped from | For intra-Service use only |  |

AP7.10.4. The coding structure and its meaning for shipments/transfers to DLA Disposition Service Field Office:

AP7.10. 4.1. For shipments/transfers of hazardous materiel and waste to DLA Disposition Service Field Offices, the Disposal Turn-In Document (DTID), DD Form 1348-1A, DD Form 1348-2, or authorized electronic equivalent, will reflect the designated consignee DLA Disposition Service Field Office as the ship-to (N1/Code ST) (MILSTRIP Legacy supplementary address (rp 45-50)) and the signal code will be as shown in Table AP7.10.T5.

| Table AP7.10.T5. DTID Signal Code Business Rules | |
| --- | --- |
| Code | Bill to . . . |
| A | Turn-in activity identified in the document number (MILSTRIP legacy rp 30-35) |
| B | Bill to activity in block 27 of the DTID. If Signal Code B is present and no bill-to activity is provided in DTID block 27, the bill-to office will default to the turn-in activity identified in the document number (MILSTRIP legacy rp 30- 35). |
| C | Addressee designated by the fund code (MILSTRIP legacy rp 52-53). If Signal Code C is present and no bill-to activity is identified on the Fund Code to Billed DoDAAC Conversion Table, the bill-to office will default to the turn-in activity in the document number (MILSTRIP legacy rp 30-35).  For Signal Code C, bill to activity must also be identified in block 27 of the DTID. |
| L | Addressee designated by the fund code (legacy rp 52-53). If Signal Code L is present and no bill-to activity is identified on the Fund Code to Billed DoDAAC Conversion Table, the bill-to office will default to the turn-in activity in the document number (MILSTRIP legacy rp 30-35).  For Signal Code L, bill to activity must also be identified in block 27 of the DTID. |

AP7.10.4.2. Only the signal codes in AP7.10.3.1 are applicable on the DTID for hazardous materiel or waste turn-in. Processing under Signal Codes C and L are redundant to allow perpetuation of legacy system procedures.

AP7.10.5. Designation of the DoD EMALL DoDAAC SC4210 as the bill-to indicates payment via Government purchase card or corporate credit card applies.

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