**AP7.32 APPENDIX 7.32**

**REASON FOR REVERSAL CODE**

|  |  |
| --- | --- |
| NUMBER OF CHARACTERS: | One |
| TYPE OF CODE: | Alpha |
| EXPLANATION: | Identifies the reason for reversal in applicable transaction |
| LEGACY RECORD POSITION: | 73 for DEE/DEF; 80 for D7\_ |
| DLMS SEGMENT/QUALIFIER: | LQ Segment, LQ01 Data Element ID 1270, Qualifier Z – Cancellation |
| MILSTRAP Document Identifier Code (DIC): | D7\_; DEE/DEF |
| DLMS Implementation Convention: | 867I Issue  846D Logistics Reassignment Transfer/ Decapitalization (Report Type Code TL) |

| CODE | NAME/DEFINITION | APPLICABLE TRANSACTION | EXPLANATION |
| --- | --- | --- | --- |
| A | Reversal of logistics transfer/decapitalization transaction | 846D/DEE/DEF | Logistics reassignment transfer and decapitalization transaction (when the quantity is not available for transfer/decapitalization)[[1]](#footnote-1) |
| B | Reversal of issue transaction – shortage | 867I/D7\_ | Reversal of issue transaction when amount shipped is determined to be less than amount requested on a materiel/disposal release order (MRO/DRO)/issue transaction. |
| C | Reversal of issue transaction – condition | 867I/D7\_ | Reversal of issue transaction when the condition of materiel shipped is not consistent with that requested on an MRO/DRO/issue transaction[[2]](#footnote-2) |
| ***D*** | ***Reversal of receipt – SDR after receipt*** | ***527R Receipt/ D4\_/D6\_*** | ***Reversal of receipt reported due to supply discrepancy report (SDR) after receipt[[3]](#footnote-3)*** |
| ***E*** through Q | Not assigned. |  | Reserved for future DoD assignment. |
| R | Reversal of receipt – wrong owner | 527R Receipt/ D4\_/D6\_ | Reversal of receipt erroneously reported to wrong owner due to missing/unmatched pre-positioned materiel receipt (PMR). [May be associated supply discrepancy report (SDR) reply disposition requesting reversal and reprocessing of receipt to the correct owner.][[4]](#footnote-4) |
| S | Reversal of issue transaction - cancellation | 867I/D7\_ | Navy use only. Reversal of issue transaction when a cancellation request has been issued for a material/disposal release order (MRO/DRO) and the item was not yet shipped. Reversal requirement stems from a timing issue. The MRO/DRO is in process, the depot accountable balance has been decremented and the issue transaction has been sent to the ICP to decrement to the owner balance. Subsequent to this action, but prior to the material being physically shipped and a confirmation being generated, the MRO/DRO issue action is cancelled and the material is returned to stock, if necessary. A D7\_issue reversal transaction is then required to increment the depot's accountable balance and the ICP's balance to the original quantity.[[5]](#footnote-5) |
| T | Reversal of issue transaction - other | 527R Receipt/ D4\_/D6\_  867I Issue/D7\_ | Reversal of transaction for a reason not otherwise identified, inclusive of incorrectly entered data, (e.g., transposed characters).[[6]](#footnote-6) |
| U through V | Not Assigned |  | Reserved for future DoD assignment. |
| W | Reversal of issue transaction – wrong item | 867I/D7\_ | Reversal of issue transaction when materiel shipped is determined to be other than the type of materiel (e.g. wrong stock number) requested on an MRO/DRO/issue transaction.[[7]](#footnote-7) |
| X through Y | Not Assigned |  | Reserved for future DoD assignment. |
| Z | Reserved |  | Not available for assignment as a reason for reversal code. |

1. Refer to Request for Implementation Date for ADC 12. Not authorized for use; implementation pending. [↑](#footnote-ref-1)
2. Refer to ADC 1160. [↑](#footnote-ref-2)
3. ***Refer to ADC 1323***. [↑](#footnote-ref-3)
4. Refer to ADC 1273. [↑](#footnote-ref-4)
5. Refer to ADC 259, Revise DLMS Supplement 867I and MILSTRAP Issue Transactions to Support Navy Requirement for Reason for Reversal Code. [↑](#footnote-ref-5)
6. Refer to ADC 1160 and ADC 1273. [↑](#footnote-ref-6)
7. Ibid. [↑](#footnote-ref-7)