

AP8.19. APPENDIX 3.19

SHIPMENT STATUS

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter the DIC applicable to the shipment status (DIC AS1-6, AS8, or ASY) or reply to cancellation request-shipment status (AU1-5 or AU8). ¹
Routing Identifier Code ^{2, 3}	4-6	Enter the RIC of the source of supply that generated the lateral redistribution order (LRO)/materiel release order (MRO)/cancellation request/disposal release order (DRO)/DIC FTR or the shipping activity if the shipment was not initiated by a supply source LRO/MRO cancellation request/DRO/DIC FTR. If a disposal shipment was not initiated by a source of supply DRO/DIC FTR and the shipping activity has no RIC, leave blank. If used as a DIC AS6, indicate the RIC of the inventory control point (ICP)/integrated materiel manager (IMM) to which the transaction will be sent.
Media and Status	7	Use the M&S code from the MRO/LRO/DRO or cancellation request.
Stock or Part Number	8-22	Enter the NSN or part number of the item supplied.
Unit of Issue	23-24	Enter the U/I.

¹ Procedures requesting and/or providing the DoDAAC of the initial shipping activity last reported as not implemented by GSA. Refer to AMCL 5.

² See Appendix AP8.1 - Formats Introduction, Paragraph AP8.1.3

³ Intra-Service ammunition and ammunition related orders following the ammunition storage site selection utilize the storage depot being transacted against instead of the Inventory Control Point when providing supply and shipment status in order to maintain traceability of ammunition and ammunition related items shipped. Refer to ADC 441/441A, Clarification of Exception Rules to Accommodate Communication of Ammunition/Ammunition Related Quantities in Excess of Five Digits.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Quantity	25-29	<p>a. Enter the quantity shipped.</p> <p>b. For ammunition federal supply group (FSG) 13 and for Federal supply classification (FSC) 1410, 1420, 1427, 1440, 5330, 5865, 6810 or 8140 items only, enter an M in rp 29 to express in thousands any quantity exceeding 99,999. Example: Express a quantity of 1,950,000 as 1950M (1950 in rp 25-28 and an M in rp 29).</p>
Document Number	30-43	Use the document number from the MRO/LRO/DRO or cancellation request.
Suffix	44	Use the suffix code from the MRO/LRO/DRO or cancellation request. If no suffix code, leave blank.
Supplementary Address	45-50	Use SUPADD from the MRO/DRO or cancellation request. The shipping activity will all enter the DoDAAC of the predesignated DLA Disposition Services Field Office for shipments to DLA Disposition Services Field Offices. If used as a DIC AS6, enter the DoDAAC of the activity to which the credit for the materiel and reimbursement for the packing, crating, handling and transportation (PCH&T) costs is to be provided.
Hold	51	If used as a DIC AS6, enter Signal Code B. Otherwise, enter the shipment hold code, when applicable.
Fund	52-53	Enter the fund code as shown in the MRO/DRO or cancellation request. If used as a DIC AS6, enter the fund code to which the credit for the materiel and reimbursement for the PCH&T costs is to be provided.
Distribution	54-56	Enter the distribution code as shown in the MRO/LRO/DRO or cancellation request.
Release Date	57-59	Enter the date the materiel is released to the carrier.

RECORD

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Transportation Control Number	60-76	Enter the shipment unit TCN as prescribed in DTR 4500.9-R, "Defense Transportation Regulation".
Mode of Shipment	77	Enter the code identifying the mode of shipment. ⁴ (Leave blank when transmitting DIC AS3 through DAAS to DLA Disposition Services.)
Port of Embarkation	78-80	a. CONUS. Leave blank. b. OCONUS: (1) For shipments moving to OCONUS designations through the DTS, GBL/CBL, parcel post (except APO/FPO); and small package carrier shipments entering the DTS at the POE, enter the POE or SEAVAN CCP. (See DTR 4500.9-R, Part II, Appendices CC, MM, and PP.) (2) Leave blank for parcel post movement through an APO or FPO. (3) Enter the POE for Security Assistance Program transactions moving through the DTS; otherwise, leave blank.

ENTRIES REQUIRED FOR DoDAAC INFORMATION – DIC ASY TRANSACTIONS⁵

Blank	57-64	Leave blank.
Status Code	65-66	Enter Status Code DY if the DIC AFY follow-up transaction is being rejected; otherwise, leave blank.
Blank	67-74	Leave blank.
DoDAAC of Initial Transportation Activity	75-80	Enter the DoDAAC of the initial (origin) transportation shipping activity. If the DIC AFY follow-up transaction is being rejected with Status Code DY, leave blank.

⁴ Refer to the TRDM for available code list at <https://trdmws.maf.ustranscom.mil/trdm/index.html> (DTR Data)

⁵ Procedures requesting and/or providing the DoDAAC of the initial shipping activity last reported as not implemented by GSA. Refer to AMCL 5.

RECORD

FIELD LEGEND POSITION(S) ENTRY AND INSTRUCTIONS

ENTRIES REQUIRED FOR SHIPMENTS TO DISPOSAL

Unit Price	62-68	Enter the unit price of the item identified in rp 8-22. Enter an estimated unit price if pricing information is not available. If the value for a part-numbered item exceeds the seven-position unit price field, enter the price manually on the DIC AS3 shipment status transaction and forward off-line to the DLA Disposition Services for manual processing.
Blank	69-76	Leave blank.