DLMS Implementation Convention (IC) 869A Requisition Inquiry/Supply Assistance Request

ADC 50, 59, 76, 77, 88, 92, 94, 284, 284A, 304, 326, 377, 381, 388, 435, 1009A, 1043, 1043C, 1068, 1110 and 1287   DLM 4000.25

869 Order Status Inquiry

Functional Group=RS

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Order Status Inquiry Transaction Set (869) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to request all pertinent information relative to an entire purchase order, selected line items on a purchase order, or selected products/services on a purchase order. Inquiry can also be made for all or a selected portion of the customer's ordered items, all or a selected portion of the customer's unshipped items, or all or a selected portion of the customer's shipped items.

Federal Note:

1. Organizations use this transaction set to inquire about the status of or request supply assistance for previously submitted requisitions. Organizations may also use this transaction to request shipment tracing on registered insured, and certified parcel post.

2. Use a single occurrence of this transaction set to exchange single or multiple transactions between a single activity and a single supply source.

3. DoD logistics users should refer to the Defense Logistics Management Standards (DLMS) Implementation Convention (IC) available at URL: www.dla.mil/does/DLMS. The DLMS IC provides specific business rules, conditions, and authorized codes necessary for appropriate use of this IC within the DLMS.

DLMS Note:

1. Users operating under the Defense Logistics Management Standards (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table and the Transportation Mode of Shipment Conversion Table which can be found on the Enterprise Business Standards Office (EBSO) Web site at www.dla.mil/does/DLMS.

2. This DLMS Implementation Convention contains:

a. Data associated with a DLMS enhancement which may not be received or understood by the recipient's automated processing system. DLMS procedures may not have been developed. Components must coordinate requirements and business rules with EBSO prior to use.

b. Data associated with an Approved Change which may not have an established implementation date. This data may not be received or understood by the recipient's automated processing system. Components must coordinate implementation with EBSO prior to use.

c. Legacy MILSTRIP data which must be retained in the DLMS for a transition period to support transaction conversion in a mixed legacy MILSTRIP/DLMS environment. This data will be streamlined out once full DLMS implementation is reached. Components may coordinate with EBSO for early termination (or retention) of specific data requirements for users operating in a full DLMS environment.

d. Data elements which have an expanded files size above existing legacy MILSTRIP capability which may not be supported by the recipient's automated processing system. Components must coordinate implementation with EBSO prior to use.

e. Repetition of data (using multiple iterations or loops) which is not compatible with existing legacy MILSTRIP capability. Although supported by the use of the ANSI X12 standard, such data is not compatible with legacy MILSTRIP /DLMS conversion and may not be supported by the recipient's automated processing system. Components must coordinate implementation of enhanced capability with EBSO prior to use.

f. Data associated with a DLMS enhancement authorized for implementation by modernized systems under DLMS migration. This data (including expanded field sizes) should be adopted during, or subsequent, to modernization when applicable to the Component's business process. Prior coordination is not required. Components should ensure that inclusion of this data in a DLMS transaction does not cause inappropriate rejection of the transaction.

3. This revision to the DLMS IC incorporates Proposed DLMS Change (PDC) and Approved DLMS Changes (ADCs) listed. PDCs and ADCs are available from the EBSO Web site: http://www.dla.mil/HQ/InformationOperations/DLMS/eLibrary/Changes/processchanges/

- ADC 50, Revision to DLMS Supplement (DS) 869A, Requisition Inquiry/Supply Assistance Request
- ADC 59, Customer Identification on Automated exception Requisitions
- ADC 76, Air Force Unique Management Coding for NMCS/MICAP
- ADC 77, Air Force Unique Management Coding for Materiel Management Aggregation Code (MMAC)
- ADC 88, DLMS Mapping for MILSTRIP DI Code AFT, Request for Shipment Tracing on Registered Insured, and Certified Parcel Post.
- ADC 92, Qualifier Additions to Segment FA2,
- ADC 94, Revision to DLMS Supplement 869A, for Inclusion of Shipment Status for Open Requisitions
- ADC 284, Revisions to DLMS Supplements to Add Shop Service Center (SSC) for BRAC Inventory Management and Stock Positioning (IMSP)
- ADC 284A, Revisions to DLMS Supplements to Add Shop Service Center (SSC) for BRAC Inventory Management and Stock Positioning (IMSP)
- ADC 304, AFY Material Identification and Quantity Mapping to DLMS 869A, Requisition Inquiry/Supply Assistance Request
- ADC 326, DLMS Supplement (DS) 869A, Requisition Inquiry/Supply Assistance Request, Correction and Clarification of Data Mapping, Administrative Updates, and Coordination of Procedures for Transaction-Based Supply Assistances Requests
- ADC 377, Transaction Copies Required for DLA Support of Navy BRAC SS&D/IMSP DLRs, Navy Program-Managed Materiel, and Nuclear

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Consumable Support Materiel
- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP
- ADC 388, Automated Method of Detecting System Downtime or Excessive Processing Times in Air Force BRAC SS&D/IMSP Expedited Requisition Process and Associated Dual Function Materiel Release Order (MRO) Process
- ADC 435, DLMS Revisions for SFIS Compliance
- ADC 1009A, DLMS Enhancements for Requisitioning to Improve Use of Mark-for Addressing, Expand Authorized Priority Designator Validation, Correct EMALL Purchase/Credit Card Format Rules, and Require Distribution of Status for Requisitions associated with Purchase/Credit Card Payment
- ADC 1043, DLMS Revisions for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification
- ADC 1043C, Administrative Corrections for SLOA Data in the 810L Logistics Bill and other DLMS ICs
- ADC 1068, Enhanced Procedures for Requisitioning via DOD EMALL and GSA Internet Ordering: Component Verification of Funds Availability and Materiel Identification using the Supplier-Assigned Part Number and/or Supplier Commercial and Government Entity (CAGE) Code
- Organizational Name and Other Non-Substantive (Administrative) Updates Completed on May 29, 2014.
- ADC 1110, Administrative Update to Identify Code DPC Delivery Priority Code as an Approved X12 Migration Code and Associated DLMS Documentation; Identifies Additional Data Elements Authorized for Modification in the Requisition Modification Process
- Administrative Update to Reflect Realignment to Recognize DLMS Program Office Completed on January 26, 2017
- Administrative Update to Reflect Realignment of DLMS Program Office to Enterprise Business Standards Office (EBSO) - Completed on September 28, 2018
- ADC 1287, DLMS Implementation Convention (IC) Revisions for Data Element Mapping (Form Stock Number and Manufacturer's Part Number), Removal of Plant Equipment Number, and Administrative Updates

Heading:

	Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
	10	ST	Transaction Set Header	M	1			Must use
	20	BSI	Beginning Segment for Order Status Inquiry	M	1			Must use
*	30	NTE	Note/Special Instruction	O	100			Not Used

Detail:

	Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
	LOOP ID - HL					>1		
	10	HL	Hierarchical Level	M	1			Must use
*	20	PRF	Purchase Order Reference	O	1			Not Used
	30	DTM	Date/Time Reference	O	10			Used
	50	LIN	Item Identification	O	>1			Used
	60	PID	Product/Item Description	O	1000			Used
*	70	MEA	Measurements	O	40			Not Used
	80	QTY	Quantity	O	1			Used
*	100	GF	Furnished Goods and Services	O	1			Not Used
	LOOP ID - REF					>1		
	105	REF	Reference Identification	O	1			Used
*	108	DTM	Date/Time Reference	O	>1			Not Used
	LOOP ID - N1					>1		
	110	N1	Name	O	1			Used
*	120	N2	Additional Name Information	O	2			Not Used
*	130	N3	Address Information	O	2			Not Used
*	140	N4	Geographic Location	O	1			Not Used
*	150	REF	Reference Identification	O	12			Not Used
	160	PER	Administrative Communications Contact	O	3			Used
	LOOP ID - LM					>1		
	170	LM	Code Source Information	O	1			Used
	180	LQ	Industry Code	M	>1			Must use
	LOOP ID - FA1					>1		
	190	FA1	Type of Financial Accounting Data	O	1			Used
	200	FA2	Accounting Data	M	>1			Must use

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Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
* 10	CTT	Transaction Totals	O	1		N3/10	Not Used
20	SE	Transaction Set Trailer	M	1			Must use

Notes:

3/10   CTT01 is the number of HL segments.

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ST Transaction Set Header

Pos: 10	**Max: 1**
Heading - Mandatory	
Loop: N/A	**Elements: 2**

User Option (Usage): Must use

Purpose: To indicate the start of a transaction set and to assign a control number

Semantics:

1. The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
ST01	143	**Transaction Set Identifier Code**	M	ID	3/3	Must use	1

Description: Code uniquely identifying a Transaction Set

Code Name

869   Order Status Inquiry

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
ST02	329	**Transaction Set Control Number**	M	AN	4/9	Must use	1

Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

Federal Note: *A unique number assigned by the originator of the transaction set, or the originator's application program.*

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BSI Beginning Segment for Order Status Inquiry

Pos: 20	**Max: 1**
Heading - Mandatory	
Loop: N/A	**Elements: 7**

User Option (Usage): Must use

Purpose: To indicate the beginning of an order status inquiry and provide the type of customer status inquiry

Semantics:

1. BSI01 is a status inquiry reference number.
2. BSI02 is date of the inquiry.
3. BSI06 is time of the inquiry.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
BSI01	127	**Reference Identification**	M	AN	1/30	Must use	1

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Federal Note: *Use code "Z" for this data element to satisfy mandatory X12 syntax requirements.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
BSI02	373	**Date**	M	DT	8/8	Must use	1

Description: Date expressed as CCYYMMDD

Federal Note: *This date corresponds to the date of transaction set preparation expressed as the Universal Time Coordinate (UTC).*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
BSI03	847	**Order/Item Code**	M	ID	1/2	Must use	1

Description: Code identifying a group of orders and items

Code Name

PI   Selected Orders - Shipped Orders

> **DLMS Note:**
>
> *1. Use to indicate that the transaction set contains transactions that apply to requisitions for which shipment status has been received.*
>
> *2. Use for requests for shipment tracing.*
>
> *3. Used during legacy MILSTRIP/DLMS transition period when transaction contains a request for identification of the initial transportation shipping activity.*

PO   Selected Orders - Unshipped Items

> **DLMS Note:**
>
> *1. Use to indicate that the transaction set contains transactions that apply to open requisitions for which shipment status has not been received.*
>
> *2. Use for requisition follow-ups including requests for improved ESD.*
>
> *3. Use for supply assistance requests. DLMS enhancement; see introductory DLMS note 2a.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
BSI06	337	**Time**	O	TM	4/8	Must use	1

Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S =

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Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep

integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

Federal Note: *1. Express the originating activity's time of transaction set preparation in UTC.*

2. Express time in a four-position (HHMM) format.

BSI07	353	**Transaction Set Purpose Code**	O	ID	2/2	Must use	1

Description: Code identifying purpose of transaction set

Code **Name**

00   Original

42   Temporary Record

DLMS Note:

Use as a Downtime Detection Indicator to alert processing systems that this requisition query is used for system testing to determine elapsed response time between the query and the responding supply status. This transaction contains a pseudo document number. Authorized DLMS enhancement by agreement with DLA only. Refer to ADC 388.

77   Simulation Exercise

DLMS Note:

Use to identify a simulated mobilization exercise transaction set. Activities initiating simulated mobilization exercises must ensure complete coordination with all activities involved. All transaction set recipients must use extreme caution to ensure that individual transactions do not process as action documents which affect accountable records.

ZZ   Mutually Defined

DLMS Note:

1. Use to identify the Unit of Use Indicator.   When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

BSI08	640	**Transaction Type Code**	O	ID	2/2	Must use	1

Description: Code specifying the type of transaction

Code **Name**

71   Filing and Search Request

DLMS Note:

Use (in conjunction with BSI03=PI, Shipped Orders) to identify requests for shipment tracing - registered, insured, and certified U.S. Postal Service. (This corresponds to MILSTRIP Document Identifier AFT.)

AF   Requisition Follow-Up

DLMS Note:

1. Use (in conjunction with BSI03=PO, Unshipped Orders) to identify requisition follow-ups for status on previously submitted requisitions. (This corresponds to MILSTRIP Document Identifier AF1-AF5.)

2. Use (in conjunction with BSI03=PO, Unshipped Orders to identify the requisition follow-up requests for improved estimated shipping date (ESD). (This corresponds to MILSTRIP Document Identifier AFC). When provided for this purpose, must be used in combination with PID05, Code 2.

3. Use (in conjunction with BSI03=PI, Shipped Orders) to identify requisition follow-up requests for DoDAAC of initial transportation shipping activity (This corresponds to MILSTRIP Document Identifier AFY). When provided for this purpose, must be used in combination with PID05, Code 1. The Request for DoDAAC of Initial Transportation Shipping Activity transaction is applicable in a mixed DLMS/MILS environment where a separate transaction is needed to provide the requested information. Under DLMS, the distribution depot identifies the shipping activity in the shipment status transaction, eliminating the need for a follow-up.

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Code Name
AR   Supply Assistance

> **DLMS Note:**
>
> *1. Use (in conjunction with BSI03=PO), Unshipped Orders) to identify requests for supply assistance (improved support) for requisitions meeting specific criteria for priority (Priority Designator 01-08) and receipt of open supply status. (This establishes a transaction-based process comparable to the MILSTRIP procedures for Supply Assistance Request currently prepared as a message, e-mail, or telephonic request. There is no comparable MILSTRIP transaction.)*
>
> *2. DLMS enhancement; see introductory DLMS note 2a.*

| BSI09 | 306 | **Action Code** | O | ID | 1/2 | Used | 1 |

Description: Code indicating type of action

Code Name
83   Future

> **DLMS Note:**
>
> *1. Used by Navy industrial activities (IAs) to identify a Requisition Inquiry/Supply Assistance Request on a Requisition Alert allowing stock positioning or procurement action in response to the forecasted future funded requirement. The requisition alert is an unfunded requirement.*
>
> *2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*

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HL **Hierarchical Level**	Pos: 10 Max: 1
	Detail - Mandatory
	Loop: HL Elements: 3

User Option (Usage): Must use

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments

Comments:

1. The HL segment is used to identify levels of detail information using a hierarchical structure, such as relating line-item data to shipment data, and packaging data to line-item data.

2. The HL segment defines a top-down/left-right ordered structure.

3. HL01 shall contain a unique alphanumeric number for each occurrence of the HL segment in the transaction set. For example, HL01 could be used to indicate the number of occurrences of the HL segment, in which case the value of HL01 would be "1" for the initial HL segment and would be incremented by one in each subsequent HL segment within the transaction.

4. HL02 identifies the hierarchical ID number of the HL segment to which the current HL segment is subordinate.

5. HL03 indicates the context of the series of segments following the current HL segment up to the next occurrence of an HL segment in the transaction. For example, HL03 is used to indicate that subsequent segments in the HL loop form a logical grouping of data referring to shipment, order, or item-level information.

6. HL04 indicates whether or not there are subordinate (or child) HL segments related to the current HL segment.

Federal Note:

1. The transaction set hierarchical data structure is address information followed by transaction specific information and, as required, substitute item loops.

2. Use the first 2/HL/010 loop iteration to identify address information.

3. Use multiple 2/HL/010 transaction loops as needed for each 2/HL/010 address loop to identify individual transactions subject to inquiry or assistance and their associated data.

4. Use multiple 2/HL/010 substitute item loops in supply assistance transactions only as needed for each 2/HL/010 transaction loop to identify acceptable substitute items.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
HL01	628	**Hierarchical ID Number**	M	AN	1/12	Must use	1
		Description: A unique number assigned by the sender to identify a particular data segment in a hierarchical structure					
		Federal Note: *In the first 2/HL/010 loop iteration, cite 1. In each subsequent loop iteration, increase incrementally by 1.*					
HL02	734	**Hierarchical Parent ID Number**	O	AN	1/12	Used	1
		Description: Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to					
		Federal Note: *1. Must use in every 2/HL/010 transaction loop iteration to identify the address loop with which the current loop is associated. Data element content is the sequential number assigned to the 2/HL/010 address loop iteration and serves as the cross-reference between transaction set level organization data and associated transactions.*					
		2. Must use in every 2/HL/010 substitute item loop iteration to identify the transaction loop with which the current loop is associated. Data element content is the sequential number assigned to the					

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Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		2/HL/010 transaction loop iteration and serves as the cross-reference between the transaction and acceptable substitute items.					
HL03	735	**Hierarchical Level Code**	M	ID	1/2	Must use	1

Description: Code defining the characteristic of a level in a hierarchical structure

Code **Name**

V   Address Information

Federal Note:

Use in every 2/HL/010 address loop iteration.

DLMS Note:

Use to identify the organization originating and the organization to receive the transaction set.

W   Transaction Reference Number

Federal Note:

Use in every 2/HL/010 transaction loop iteration.

DLMS Note:

Use to identify the original requisition and associated data content.

SB   Substitute

Federal Note:

Use in every 2/HL/010 substitute item loop iteration for supply assistance transactions only.

DLMS Note:

DLMS enhancement; see introductory DLMS note 2a.

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DTM Date/Time Reference

Pos: 30	**Max:** 10
Detail - Optional	
Loop: HL	**Elements:** 2

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Syntax Rules:

1. R020305 - At least one of DTM02, DTM03 or DTM05 is required.
2. C0403 - If DTM04 is present, then DTM03 is required.
3. P0506 - If either DTM05 or DTM06 is present, then the other is required.

Federal Note:

Use only in the 2/HL/010 transaction loops.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
DTM01	374	**Date/Time Qualifier**	M	ID	3/3	Must use	1

Description: Code specifying type of date or time, or both date and time

Code	Name
168	Release

DLMS Note:

Use for requests for shipment tracing to identify the date materiel was released to the carrier.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
DTM02	373	**Date**	X	DT	8/8	Used	1

Description: Date expressed as CCYYMMDD

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LIN   Item Identification

Pos: 50   **Max: >1**

Detail - Optional

Loop: HL   **Elements: 10**

User Option (Usage): Used

Purpose: To specify basic item identification data

Syntax Rules:

1. P0405 - If either LIN04 or LIN05 is present, then the other is required.
2. P0607 - If either LIN06 or LIN07 is present, then the other is required.
3. P0809 - If either LIN08 or LIN09 is present, then the other is required.
4. P1011 - If either LIN10 or LIN11 is present, then the other is required.
5. P1213 - If either LIN12 or LIN13 is present, then the other is required.
6. P1415 - If either LIN14 or LIN15 is present, then the other is required.
7. P1617 - If either LIN16 or LIN17 is present, then the other is required.
8. P1819 - If either LIN18 or LIN19 is present, then the other is required.
9. P2021 - If either LIN20 or LIN21 is present, then the other is required.
10. P2223 - If either LIN22 or LIN23 is present, then the other is required.
11. P2425 - If either LIN24 or LIN25 is present, then the other is required.
12. P2627 - If either LIN26 or LIN27 is present, then the other is required.
13. P2829 - If either LIN28 or LIN29 is present, then the other is required.
14. P3031 - If either LIN30 or LIN31 is present, then the other is required.

Semantics:

1. LIN01 is the line item identification

Comments:

1. See the Data Dictionary for a complete list of IDs.
2. LIN02 through LIN31 provide for fifteen different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Federal Note:

1. Use in all 2/HL/010 transaction loop iterations in supply assistance requests to identify and provide amplifying information about the requisitioned materiel.

2. Use in all 2/HL/010 transaction loop iterations in requisition followups to identify the requisitioned materiel.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LIN02	235	**Product/Service ID Qualifier**	M	ID	2/2	Must use	1

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

DLMS Note: *1. Use only one of codes A2, A4, FB, FS, MG, SW, YP, or ZZ to identify the materiel as indicated in the most recent status transaction.*

2. For requests for shipment tracing, use the materiel identification provided in the shipment status.

Code	Name
A2	Department of Defense Identification Code (DoDIC)

DLMS Note:
 Use to identify ammunition items.

A4	Subsistence Identification Number

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		Code	Name
			DLMS Note:
			Use to identify subsistence items.

F4 Series Identifier

DLMS Note:

Use to identify the manufacturer's series number of the end item.

FB Form Number

DLMS Note:

Use to identify the form stock number.

FS National Stock Number

DLMS Note:

1. Use to identify the NSN.

2. When the Unit of Use Indicator is included (BSI07=ZZ), the NSN will be interpreted as a unit of use requirement. Unit of use is an authorized DLMS enhancement under DLA industrial activity support agreement.

FT Federal Supply Classification

DLMS Note:

Use to identify the FSC of the nonstandard materiel when a part number is not available and materiel can only be ordered by description (e.g., non-NSN lumber products).

MG Manufacturer's Part Number

DLMS Note:

1. Use to identify nonstandard materiel.

2. May be used to identify the supplier-assigned part number when applicable to a DoD EMALL or GSA Advantage/Global internet order from a vendor catalog. Refer to ADC 1068.

MN Model Number

DLMS Note:

Use to identify the manufacturer's model number of the end item.

SN Serial Number

DLMS Note:

Use to identify the manufacturer's serial number of the end item.

SW Stock Number

DLMS Note:

1. Use to identify the local stock number (LSN).

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

YP Publication Number

DLMS Note:

Use to identify the publication stock number.

ZZ Mutually Defined

DLMS Note:

Use to identify nonstandard materiel when all other authorized codes do not apply (includes management control numbers and locally assigned control numbers). May be used for legacy MILSTRIP-to-DLMS conversion when the translator cannot determine a more appropriate code.

| LIN03 | 234 | **Product/Service ID** | M | AN | 1/48 | Must use | 1 |

Description: Identifying number for a product or service

| LIN04 | 235 | **Product/Service ID Qualifier** | X | ID | 2/2 | Used | 1 |

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

DLMS Note: *1. Use codes EM for weapon system application, F8 for next higher assembly, and W1 for the end item serial*

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Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep

number, as needed, on a supply assistance request to indicate amplifying information associated with the requisitioned materiel. DLMS enhancement; see introductory DLMS note 2a.

2. Use data element 235/234 pairs to identify data pertinent to the transaction. Present the information in any selected order. Unless otherwise specified, the multiple codes listed for a single qualifier data element identify the range of possible data requirements. When needed, use the next available combination of data element 235/234 pairs to provide the necessary data.

Code   Name

CN   Commodity Name

DLMS Note:

Use with LIN02 code FT to identify the materiel name or description.

EM   Equipment Identification Number

DLMS Note:

Use to identify the weapon system application associated with the requisitioned materiel.

F8   Next Higher Used Assembly

DLMS Note:

Use to identify the NHA associated with the requisitioned materiel.

W1   End Item Serial Number

DLMS Note:

Use to identify the serial number of the end-item associated with the requisitioned materiel.

ZB   Commercial and Government Entity (CAGE) Code

DLMS Note:

1. Use with LIN02 code MG to uniquely identify a manufacturer's (or supplier's) part number.

2. May be used to identify the supplier CAGE when applicable to a DoD EMALL or GSA Advantage/Global internet order from a vendor catalog.

| LIN05 | 234 | **Product/Service ID** | X | AN | 1/48 | Used | 1 |

Description: Identifying number for a product or service

| LIN06 | 235 | **Product/Service ID Qualifier** | X | ID | 2/2 | Used | 1 |

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

| LIN07 | 234 | **Product/Service ID** | X | AN | 1/48 | Used | 1 |

Description: Identifying number for a product or service

| LIN08 | 235 | **Product/Service ID Qualifier** | X | ID | 2/2 | Used | 1 |

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

| LIN09 | 234 | **Product/Service ID** | X | AN | 1/48 | Used | 1 |

Description: Identifying number for a product or service

| LIN10 | 235 | **Product/Service ID Qualifier** | X | ID | 2/2 | Used | 1 |

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
LIN11	234	**Product/Service ID**	X	AN	1/48	Used	1
		Description: Identifying number for a product or service					

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PID Product/Item Description

Pos: 60	**Max: 1000**
Detail - Optional	
Loop: HL	**Elements: 2**

User Option (Usage): Used

Purpose: To describe a product or process in coded or free-form format

Syntax Rules:

1. C0403 - If PID04 is present, then PID03 is required.
2. R0405 - At least one of PID04 or PID05 is required.
3. C0703 - If PID07 is present, then PID03 is required.
4. C0804 - If PID08 is present, then PID04 is required.
5. C0905 - If PID09 is present, then PID05 is required.

Semantics:

1. Use PID03 to indicate the organization that publishes the code list being referred to.
2. PID04 should be used for industry-specific product description codes.
3. PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
4. PID09 is used to identify the language being used in PID05.

Comments:

1. If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
2. Use PID06 when necessary to refer to the product surface or layer being described in the segment.
3. PID07 specifies the individual code list of the agency specified in PID03.

DLMS Note:

Use this 2/PID/060 segment to tell the transaction set recipient to identify the DODAAC of the original shipping activity or to identify the estimated ship date.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
PID01	349	**Item Description Type**	M	ID	1/1	Must use	1
		Description: Code indicating the format of a description					
		Code Name					
		X Semi-structured (Code and Text)					
PID05	352	**Description**	X	AN	1/80	Used	1
		Description: A free-form description to clarify the related data elements and their content					
		DLMS Note: *Use the following codes to request the specified actions:*					
		1 - Provide the DODAAC of the original shipping activity					
		2 - Provide the improved Estimated Shipping Date (ESD)					

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QTY Quantity

Pos: 80	**Max:** 1
Detail - Optional	
Loop: HL	**Elements:** 3

User Option (Usage): Used

Purpose: To specify quantity information

Syntax Rules:

1. R0204 - At least one of QTY02 or QTY04 is required.
2. E0204 - Only one of QTY02 or QTY04 may be present.

Semantics:

1. QTY04 is used when the quantity is non-numeric.

Federal Note:

1. *Must use in 2/HL/010 transaction loops to identify the applicable quantity.*

2. *Must use in all supply assistance requests.*

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
QTY01	673	**Quantity Qualifier**	M	ID	2/2	Must use	1

Description: Code specifying the type of quantity

Code	Name
01	Discrete Quantity

Federal Note:

Use to indicate the quantity requisitioned. Use to indicate the quantity shipped when requesting shipment tracing.

DLMS Note:

1. Use in requisition follow-ups, including requests for improved estimated delivery date, to indicate the quantity requisitioned.

2. Use in request for shipment tracing to indicate the quantity released to carrier.

3. Future streamlined data; see introductory DLMS note 2c.

Code	Name
AB	Urgent Delivery Quantity

DLMS Note:

1. Use only in supply assistance request transactions to identify the quantity urgently required.

2. DLMS enhancement; see introductory DLMS note 2a.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
QTY02	380	**Quantity**	X	R	1/15	Must use	1

Description: Numeric value of quantity

Federal Note: *Express as a whole number with no decimal.*

DLMS Note: *A field size exceeding 5 positions (seven for FSG 13, ammunition) may not be received or understood by recipient's automated processing system. See introductory DLMS note 2d.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
QTY03	C001	**Composite Unit of Measure**	O	Comp		Used	1

Description: To identify a composite unit of measure(See Figures Appendix for examples of use)

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
QTY03-01	355	**Unit or Basis for Measurement Code**	M	ID	2/2	Must use	1

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>

Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Federal Note: *Use to identify the unit of issue for the materiel.*

DLMS Note: *DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes.*

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REF Reference Identification

Pos: 105	**Max: 1**
Detail - Optional	
Loop: REF	**Elements: 4**

User Option (Usage): Used

Purpose: To specify identifying information

Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

Semantics:

1. REF04 contains data relating to the value cited in REF02.

Federal Note:

1. Use in all 2/HL/010 transaction loop iterations to identify the transaction number and suffix.

2. Use in all 2/HL/010 substitute item loop iterations to identify and describe acceptable substitute items.

DLMS Note:

Substitute item identification is a DLMS enhancement; see introductory DLMS note 2a.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
REF01	128	**Reference Identification Qualifier**	M	ID	2/3	Must use	1

Description: Code qualifying the Reference Identification

Federal Note: *Use any code.*

DLMS Note: *1. Use one of codes 1I, FQ, S6, XA, XB or XD to identify acceptable substitute materiel.*

2. For requests for shipment tracing, use the materiel identification provided in the shipment status.

3. For DLMS use, only the following codes are authorized.

Code	Name
1I	Department of Defense Identification Code (DoDIC)

DLMS Note:

Use in 2/HL/010 substitute item loops only to identify acceptable substitute ammunition items.

86	Operation Number

DLMS Note:

1. Use to identify the Key Operation (KO) Number associated with the JO.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

9R	Job Order Number

DLMS Note:

1. Use to identify the Job Order (JO) Number.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

CO	Customer Order Number

DLMS Note:

1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).

CU	Clear Text Clause

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Code	Name

DLMS Note:

Use in 2/HL/010 substitute item loops to identify a free-form description of acceptable substitute nonstandard materiel when additional descriptive capability is required. Use with REF03 only.

FQ   Form Number

DLMS Note:

Use in 2/HL/010 substitute item loops to identify the form stock number. Enter the form stock number in REF03. Refer to ADC 1287.

IT   Internal Customer Number

DLMS Note:

Use to identify the DoD EMALL-generated customer identification or other authorized submitter of requisitions containing in-the-clear exception ship-to addressing.

IX   Item Number

DLMS Note:

Use in 2/HL/010 substitute item loops to identify the applicable end item which applies to the nonstandard materiel. Use REF04-02 to identify the National Stock Number (NSN) and use REF03 to cite nomenclature.

S6   Stock Number

DLMS Note:

Use in 2/HL/010 substitute item loops to identify the publication stock number.

TG   Transportation Control Number (TCN)

DLMS Note:

1. Use in transaction reference number loop to identify the shipment unit TCN.

2. May be used during legacy MILSTRIP/DLMS transition period when transaction contains a request for identification of the initial transportation shipping activity.

TN   Transaction Reference Number

DLMS Note:

1. Must use in 2/HL/010 transaction loops to identify a transaction number assigned to the transaction. This is the document number.

2. When used with the requisition alert indicator (BSI09=83), this will be the requisition alert document number. The requisition alert is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

WP   Warehouse Pick Ticket Number

DLMS Note:

1. Use to identify the picklist control number assigned to identify a specific job for which materiels are being requisitioned and assembled together in support of planned maintenance.

2. Cite the picklist control number in REF03 due to field length.

3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

XA   Substitute National Stock Number

DLMS Note:

Use in 2/HL/010 substitute item loops only to identify the acceptable substitute NSN.

XB   Substitute Manufacturer's Part Number

DLMS Note:

Use in 2/HL/010 substitute item loops only to identify acceptable substitute nonstandard materiel.

XD   Subsistence Identification Number

DLMS Note:

Use in 2/HL/010 substitute item loops to identify acceptable substitute subsistence materiel.

PWC   Preliminary Work Candidate Number

DLMS Note:

1. Use to identify a Requisition Alert Document Number.

2. Used by Navy Shipyards to associate the funded requisition Inquiry/Supply Assistance Request with a previously submitted requisition alert.

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		Code Name					
		3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.					
REF02	127	**Reference Identification**	X	AN	1/30	Used	1

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

REF03	352	**Description**	X	AN	1/80	Used	1

Description: A free-form description to clarify the related data elements and their content

DLMS Note: *1. Use as needed in conjunction with code XB to identify the nonstandard materiel nomenclature.*

2. Use as needed in conjunction with code CU to identify a free-form description of acceptable nonstandard materiel.

3. Use as needed in conjunction with code IX to identify the end item nomenclature.

4. Use with REF01 code FQ. Refer to ADC 1287.

REF04	C040	**Reference Identifier**	O	Comp		Used	1

Description: To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier

REF04-01	128	**Reference Identification Qualifier**	M	ID	2/3	Must use	1

Description: Code qualifying the Reference Identification

DLMS Note: *Use with REF01 code IX to identify the NSN of the end-item associated with the non-standard substitute item.*

Code Name

NS   National Stock Number

DLMS Note:

Use with REF01 code IX to identify the NSN of the end items associated with the non-standard substitute item.

W7   Commercial and Government Entity (CAGE) Code

DLMS Note:

Use with REF01 code XB to uniquely identify a manufacturer's part number.

W8   Suffix

DLMS Note:

1. Use with REF01 code TN to identify a transaction number suffix when the original requisition has been split.

2. When used with the Requisition Alert Indicator (BSI09=83), or when used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix.   The Requisition Alert Document Number Suffix is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

REF04-02	127	**Reference Identification**	M	AN	1/30	Must use	1

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

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1068, 1110 and 1287   DLM 4000.25

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
REF04-03	128	**Reference Identification Qualifier**	X	ID	2/3	Used	1

Description: Code qualifying the
Reference Identification

Code **Name**

MJ   Model Number

> **DLMS Note:**
> *Use with REF01 code XB to identify the manufacturer's model number of the nonstandard materiel.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
REF04-04	127	**Reference Identification**	X	AN	1/30	Used	1

Description: Reference information as
defined for a particular Transaction Set or
as specified by the Reference Identification
Qualifier

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N1 Name

Pos: 110   **Max: 1**
Detail - Optional
Loop: N1   **Elements: 5**

User Option (Usage): Used

Purpose: To identify a party by type of organization, name, and code

Syntax Rules:

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

Federal Note:

1. Must use this 2/N1/110 loop in the 2/HL/010 address loop to identify the organization originating and the organization to receive the transaction set.

2. Use this 2/N1/110 loop in the individual 2/HL/010 transaction loops to identify an additional status recipient or the MCA.

3. Use this 2/N1/110 loop in 2/HL/010 substitute item loops to identify the potential source of supply and end item manufacturer.

DLMS Note:

The substitute item loop is a DLMS enhancement for the supply assistance request transaction; see introductory DLMS note 2a.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N101	98	**Entity Identifier Code**	M	ID	2/3	Must use	1

Description: Code identifying an organizational entity, a physical location, property or an individual

Federal Note: *Use any code.*

DLMS Note: *For DLMS use, only the following codes are authorized.*

Code	Name
BS	Bill and Ship To

DLMS Note:

1. Use either this code, or both codes BT and ST, for reimbursable materiel. Use in requisition inquiry to identify the organization which receives both the materiel and the billing for the materiel.

2. Future streamlined data; see introductory DLMS note 2c.

| BT | Bill-to-Party |

DLMS Note:

1. Use with code ST for reimbursable materiel. Use in requisition inquiry to identify the organization to receive the billing for the materiel when different from the organization receiving the materiel. Use precludes the use of code BS.

2. Future streamlined data; see introductory DLMS note 2c.

| CI | Consignor |

DLMS Note:

Use to identify the party to receive a request for shipment tracing.

| GP | Gateway Provider |

DLMS Note:

Use to identify the Defense Automatic Addressing System Center (DAASC).

| OB | Ordered By |

Code	Name

DLMS Note:

Use to identify the requisitioning activity.

PK   Party to Receive Copy

DLMS Note:

Used between Navy and DLA for Navy requisitions submitted directly to other Component SoS, so that DLA will be able to support follow-on actions on behalf of the Navy industrial activity (IA) under a DLA industrial activity support agreement. Refer to ADC 377.

ST   Ship To

DLMS Note:

1. Use with code BT for reimbursable materiel. Use in requisition inquiry to identify the organization to receive the materiel, when different from the activity being billed for the materiel. Use precludes the use of code BS.

2. Future streamlined data; see introductory DLMS note 2c.

XN   Planning/Maintenance Organization

DLMS Note:

1. Use between Service industrial/maintenance sites and DLA to identify the Shop Service Center (SSC) or Shop Store.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

Z1   Party to Receive Status

DLMS Note:

Use multiple iterations of the 2/N1/110 loop to identify additional status recipients when different from Service/Agency prescribed status recipients.

Z3   Potential Source of Supply

DLMS Note:

Use in supply assistance requests as needed to identify potential alternative sources for the required materiel.

Z5   Management Control Activity

DLMS Note:

Use for all Government Furnished Materiel (GFM) related transactions to identify the MCA associated with the GFM transaction.

Z7   Mark-for Party

DLMS Note:

1. Use to identify an entity located within the ship-to address that is to actually receive the materiel.

2. The Mark-for Party may be identified by DoDAAC, RIC, clear text, or a combination of these. Only one of DoDAAC or RIC may be used.

3. Maximum length of the mark for party is 24 positions: Mark-for clear text (with no DoDAAC or RIC) displays on DoD shipment documents as two lines of 12 characters each. If text is combined with a DoDAAC, up to 17 clear text characters will be allowed. If text is combined with a RIC, up to 20 clear text characters will be allowed. A slash (/) will be inserted during printing of shipment documentation to separate the DoDAAC or RIC from clear text; do not perpetuate the slash (/) in the DLMS transaction.

4. Authorized DLMS enhancement; see introductory DLMS note 2f. Refer to ADC 1009A.

5. Also use for Requisition Exception Data Transaction (DLA DIC YRZ-Transaction Code MF) to identify mark-for delivery information. See introductory DLMS note 2e.

Z8   Last Known Source of Supply

DLMS Note:

Use to identify the supply source.

ZE   End Item Manufacturer

DLMS Note:

Use in supply assistance requests to identify the manufacturer of the end item (Make). When using, cite the actual name of the end item manufacturer in N102.

ZS   Monitoring Party

DLMS Note:

		Code	Name					
			Use to identify the International Logistics Control Office.					
N102	93	**Name**		X	AN	1/60	Used	1

Description: Free-form name

DLMS Note: *1. Use with N101 Code ZE for the end item manufacturer name. When using N102 for this purpose, do not use N103 and N104. DLMS enhancement; see introductory DLMS note 2a.*

2. Use with N101 Code Z7 to identify the recipient of materiel. Total field length is restricted to 24 clear text characters, when not used in combination with a DoDAAC or RIC. If combined with a Mark-for DoDAAC, restrict clear text to 17 characters. If combined with a Mark-for RIC, restrict clear text to 20 characters. Authorized DLMS enhancement; see introductory DLMS note 2f. Refer to ADC 1009A.

N103	66	**Identification Code Qualifier**		X	ID	1/2	Used	1

Description: Code designating the system/method of code structure used for Identification Code (67)

Code Name

1   D-U-N-S Number, Dun & Bradstreet

9   D-U-N-S+4, D-U-N-S Number with Four Character Suffix

10   Department of Defense Activity Address Code (DODAAC)

33   Commercial and Government Entity (CAGE)

> **DLMS Note:**
> *Use when the organization is a contractor not assigned a DoDAAC.*

92   Assigned by Buyer or Buyer's Agent

> **DLMS Note:**
> *Use with N101 Code XN to identify the Shop Service Center or Shop Store. Refer to ADC 284A.*

A2   Military Assistance Program Address Code (MAPAC)

> **DLMS Note:**
> *Use to indicate the Security Assistance (SA) structured address data. Interpretation of this data may require additional codes cited elsewhere in the transaction.*

M4   Department of Defense Routing Identifier Code (RIC)

N104	67	**Identification Code**		X	AN	2/80	Used	1

Description: Code identifying a party or other code

N106	98	**Entity Identifier Code**		O	ID	2/3	Used	1

Description: Code identifying an organizational entity, a physical location, property or an individual

Code Name

FR   Message From

> **Federal Note:**
> *Must use with the appropriate 2/N101/110 code to indicate the organization cited in N104 is originating the transaction set.*

> **DLMS Note:**
> *1. For DLMS requests for shipment tracing resulting from conversion of the original MILSTRIP DIC AFT, the originating activity will be identified as DAASC.*

<u>Code</u>	<u>Name</u>
	2. For DLMS follow-up requests for the DoDAAC of the initial transportation shipping activity resulting from conversion of the original MILSTRIP DIC AFY, the originating activity will be identified as the requisitioner due to lack of a from address in the MILS format.
TO	Message To

Federal Note:

Must use with the appropriate 2/N101/110 code to indicate that the organization cited in N104 is receiving the transaction set.

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1068, 1110 and 1287   DLM 4000.25

PER   Administrative Communications Contact

Pos: 160	**Max: 3**
Detail - Optional	
Loop: N1	**Elements: 9**

User Option (Usage): Used

Purpose: To identify a person or office to whom administrative communications should be directed

Syntax Rules:

1. P0304 - If either PER03 or PER04 is present, then the other is required.
2. P0506 - If either PER05 or PER06 is present, then the other is required.
3. P0708 - If either PER07 or PER08 is present, then the other is required.

Federal Note:

1. Use only in supply assistance transactions.

2. Use in the 2/HL/010 organization loop with N106 code FR to identify a point of contact with the organization originating the transaction set.

3. Use in 2/HL/010 substitute item loops to identify a potential source of supply.

4. Use multiple repetitions to identify a point of contact (POC) and multiple communication numbers. When using multiple repetitions to identify different communication numbers for a single POC, repeat the name cited in PER02.

DLMS Note:

DLMS enhancement; see introductory DLMS note 2a.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
PER01	366	**Contact Function Code**	M	ID	2/2	Must use	1

Description: Code identifying the major duty or responsibility of the person or group named

Federal Note: *1. Use code IC as needed, in the 2/N1/110 Message From (FR) loop.*

2. Use code SU in the 2/N1/110 Potential Source of Supply (Z3) loop.

Code	Name
IC	Information Contact

Federal Note:

Must use in the first repetition to identify the primary POC and communication number.

SU	Supplier Contact

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
PER02	93	**Name**	O	AN	1/60	Must use	1

Description: Free-form name

Federal Note: *Provide the last name, first name, middle initial, and rate/rank/title, as required, of the individual named as POC. Include blank spaces between name components and periods after initials. Do not include NMN or NMI when a middle initial is not available.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
PER03	365	**Communication Number Qualifier**	X	ID	2/2	Used	1

Description: Code identifying the type of communication number

Federal Note: *1. Use to identify the preferred method of communication in the first repetition. Use PER05/6 and PER07/8*

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Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep

to identify additional communication numbers. Use additional repetitions of the PER segment to identify more than 3 numbers.

2. Do not include blank spaces, dashes, or parentheses between numbers.

Code Name

AU   Defense Switched Network

Federal Note:
   Use to identify the DSN telephone number.

EM   Electronic Mail

FX   Facsimile

Federal Note:
   Use to identify the facsimile (FAX) telephone number.

IT   International Telephone

Federal Note:
   Include country and city code.

TE   Telephone

Federal Note:
   Use to identify the commercial telephone. Include the area code, number and extension, if applicable.

TL   Telex

TX   TWX

| PER04 | 364 | **Communication Number** | X | AN | 1/80 | Used | 1 |

Description: Complete communications number including country or area code when applicable

| PER05 | 365 | **Communication Number Qualifier** | X | ID | 2/2 | Used | 1 |

Description: Code identifying the type of communication number

Federal Note: *1. Use to identify an alternate, or secondary, communication number which can be used to contact the specified POC.*

2. Do not include blank spaces, dashes, or parentheses between numbers.

Code Name

AU   Defense Switched Network

Federal Note:
   Use to identify the DSN telephone number.

EM   Electronic Mail

EX   Telephone Extension

Federal Note:
   Use immediately following code AU, IT, or TE to identify the telephone extension.

FX   Facsimile

Federal Note:
   Use to identify the facsimile (FAX) telephone number.

IT   International Telephone

Federal Note:
   Include country and city code.

TE   Telephone

Federal Note:

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1068, 1110 and 1287   DLM 4000.25

Code **Name**

Use to identify the commercial telephone. Include the area code, number and extension, if applicable.

TL   Telex

TX   TWX

PER06	364	**Communication Number**	X	AN	1/80	Used	1

Description: Complete communications number including country or area code when applicable

PER07	365	**Communication Number Qualifier**	X	ID	2/2	Used	1

Description: Code identifying the type of communication number

Federal Note: *1. Use to identify an alternate, or secondary, communication number which can be used to contact the specified POC.*

2. Do not include blank spaces, dashes, or parentheses between numbers.

Code **Name**

AU   Defense Switched Network

Federal Note:

Use to identify the DSN telephone number.

EM   Electronic Mail

EX   Telephone Extension

Federal Note:

Use immediately following code AU, IT, or TE to identify the telephone extension.

FX   Facsimile

Federal Note:

Use to identify the facsimile (FAX) telephone number.

IT   International Telephone

Federal Note:

Include country and city code.

TE   Telephone

Federal Note:

Use to identify the commercial telephone. Include the area code, number and extension, if applicable.

TL   Telex

TX   TWX

PER08	364	**Communication Number**	X	AN	1/80	Used	1

Description: Complete communications number including country or area code when applicable

PER09	443	**Contact Inquiry Reference**	O	AN	1/20	Used	1

Description: Additional reference number or description to clarify a contact number

Federal Note: *Use only in the 2/HL/010 organization loop with N106 code FR to indicate the office symbol or activity code for the identified party.*

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LM   Code Source Information

Pos: 170	**Max: 1**
Detail - Optional	
Loop: LM	**Elements: 1**

User Option (Usage): Used

Purpose: To transmit standard code list identification information

Comments:

   1. LM02 identifies the applicable industry code list source information.

Federal Note:

1. Use the 2/LM/170 loop in supply assistance transactions only in 2/HL/010 address loop to identify information related to the operational necessity for obtaining the required materiel.

2. Must use the 2/LM/170 loop in 2/HL/010 transaction loops to identify DoD unique data.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LM01	559	**Agency Qualifier Code**	M	ID	2/2	Must use	1

              Description: Code identifying the agency assigning the code values

              Code Name
              DF   Department of Defense (DoD)

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LQ   Industry Code

Pos: 180	**Max: >1**
Detail - Mandatory	
Loop: LM	**Elements: 2**

User Option (Usage): Must use

Purpose: Code to transmit standard industry codes

Syntax Rules:

1. C0102 - If LQ01 is present, then LQ02 is required.

Federal Note:

Use to identify codes, as appropriate, consistent with management information requirements.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LQ01	1270	**Code List Qualifier Code**	O	ID	1/3	Must use	1

Description: Code identifying a specific industry code list

Federal Note: *Use any code.*

DLMS Note: *1. Use in 2/HL/010 transaction loops.*

2. For DLMS use, only the following codes are authorized.

Code Name

0   Document Identification Code

DLMS Note:

1. The legacy MILSTRIP DIC is retained in the DLMS to facilitate transaction conversion in a mixed legacy MILSTRIP/DLMS environment. Continued support of the DIC in a full DLMS environment will be assessed at a future date.

2. Future streamlined data; see introductory DLMS note 2c.

39   Transportation Mode or Method Code

DLMS Note:

Use for requests for shipment tracing to identify the mode of shipment.

78   Project Code

DLMS Note:

Future streamlined data; see introductory DLMS note 2c.

79   Priority Designator Code

DLMS Note:

Future streamlined data; see introductory DLMS note 2c.

80   Advice Code

DLMS Note:

Future streamlined data; see introductory DLMS note 2c.

98   Reason for Requisitioning Code

DLMS Note:

1. Use to identify Reason for Requisitioning Code identifying the use of the materiel.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

A9   Supplemental Data

DLMS Note:

1. Use to identify supplemental address/data.

2. During the legacy MILSTRIP/DLMS transition, this field will be used to perpetuate/populate the MILSTRIP Supplemented Address (SUPAAD) field. During this time, field size is restricted to 6 positions; see introductory DLMS note 2d.

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Code	Name

3. Expanded use of this field for supplemental data with out size restriction is a DLMS enhancement; see introductory DLMS note 2a.

4. Under full DLMS, the requirement to pass activity address information within the supplement data field will be streamlined. Activity address data previously contained in the SUPAAD will be reflected exclusively in the N1 segment. Future streamlined data; see introductory DLMS note 2c.

AJ   Utilization Code

DLMS Note:

1. Use to identify a specialized purpose for which the requisition is submitted.

2. Under legacy MILSTRIP, this is the first position of the document serial number within the document number.

3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

4. DLMS enhancement; see introductory DLMS note.

AK   Distribution Code

AL   Special Requirements Code

Federal Note:

Use to identify the precedence, special handling, and processing requirements.

DLMS Note:

1. Under legacy MILSTRIP, this is carried in the required delivery date field.

2. Use in conjunction with 2/LQ01/Code RC, Requirement Code, to complete the Air Force unique NMCS/MICAP data requirement.

3. DLMS enhancement; see introductory DLMS note 2a.

DE   Signal Code

DF   Media and Status Code

GQ   Group Qualifier Code

DLMS Note:

Use to identify the Materiel Management Aggregation Code (MMAC) for NSNs to be managed by a specific
manager (i.e., system, program, aggregation, selected FSC, technology group). This is an Air Force-unique
data element, meaningful to the Air Force only. Non-Air Force Components perpetuate without action.

A data maintenance action was approved in version 5010. The approved code/name is "MAC – Material Management Aggregation Code". The code source is identified as the Air Force Manual (AFMAN) 23-110,
Volumes 1 and 2.

JN   Mission Impact Statement Code

DLMS Note:

Use to identify the code value which best defines mission degradation created by the absence of the required materiel.

KJ   Assured Delivery Indicator

DLMS Note:

1. Use to identify, or modify, the Delivery Priority/Special Processing Code for materiel that has an urgency of need within the maintenance shop and must be delivered within one hour of receipt of the issue request. Value will be X (1 hour issue) when applicable.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

3. A data maintenance action was approved in version 5030. The approved code/name is DPC – Delivery Priority Code. DoD systems will continue to use Qualifier KJ to represent the Delivery Priority/Special Processing Code until such time as a new ADC directs otherwise.

RC   Requirement Code

Federal Note:

Use to identify the Air Force Urgency Justification Code indicating the urgency of need and type of

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Code	Name

requirement (justification) related to a Not Mission Capable Supply/Mission Impaired Capability Awaiting Parts (NMCS/MICAP) condition.

DLMS Note:

Use in conjunction with Special Requirements Code N (2/LQ01/Code AL or perpetuated from legacy MILSTRIP Required Delivery Date field). This is an Air Force unique data element, meaningful to the Air Force only. Non-Air Force Components perpetuate without action. The code source is identified as the Air Force Manual (AFMAN) 23-110, Volume 1 and 2.

A data maintenance action was approved in version 5010. The approved code/name is "UJC - Urgency Justification Code".

COG   Cognizance Symbol

DLMS Note:

Use to identify the materiel cognizance symbol (COG) of the end item. Indicate NSL for non-stock numbered listed items. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.

EWR   Evaluate Work Candidate Reason Lookup

DLMS Note:

1. Use to identify Requirement Churn Reason Code to identify materiel orders required by the industrial site to complete planned work above what was originally identified during the pre-planned process ordered and delivered after the start of the availability.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

IMC   Item Management Code

DLMS Note:

Use to identify the Item Management Code (IMC) for integrated material management. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.

MCC   Material Control Code

DLMS Note:

Use to identify the Material Control Code (MCC) for special inventory reporting. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.

SMI   Special Material Identification Code

DLMS Note:

Use to identify the Special Material Identification Code (SMIC) for an end item. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.

T05   Inspection Parameters

DLMS Note:

1. Use to identify the Quality Inspection Code indicating the level of quality inspection to which the item must be procured and inspected.

2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

LQ02	1271	**Industry Code**	X	AN	1/30	Must use	1

Description: Code indicating a code from a specific industry code list

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FA1   Type of Financial Accounting Data

Pos: 190	Max: 1
Detail - Optional	
Loop: FA1	Elements: 2

User Option (Usage): Used

Purpose: To specify the organization controlling the content of the accounting citation, and the purpose associated with the accounting citation

Semantics:

1. FA101 Identifies the organization controlling the assignment of financial accounting information.
2. FA102 Identifies the purpose of the accounting allowance or charge information.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
FA101	559	**Agency Qualifier Code**	M	ID	2/2	Must use	1

Description: Code identifying the agency assigning the code values

DLMS Note: *This data element is required for X12 syntax. Select the code that corresponds to the organization that is responsible for the assignment of the DoDAAC used to construct the controlling document number for the transaction.*

Code Name

DF   Department of Defense (DoD)

DLMS Note:

Use to indicate that the Component is a Department of Defense agency, including Defense Logistics Agency. Refer to ADC 1043.

DN   Department of the Navy

DLMS Note:

Includes the United States Marine Corps.

DY   Department of Air Force

DZ   Department of Army

FG   Federal Government

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
FA102	1300	**Service, Promotion, Allowance, or Charge Code**	O	ID	4/4	Must use	1

Description: Code identifying the service, promotion, allowance, or charge

Code Name

A170 Adjustments

DLMS Note:

Use only for adjustments not specified by any other code.

A520 Base Charge

DLMS Note:

Use for materiel charges only.

C930 Export Shipping Charge

D340 Goods and Services Charge

DLMS Note:

Use for both materiel and related services.

F060 Other Accessorial Service Charge

F560 Premium Transportation

I260 Transportation Direct Billing

DLMS Note:

Use for non-premium transportation.

Code **Name**

R060 Packing, Crating, and Handling Charge

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FA2 Accounting Data

Pos: 200	**Max: >1**
Detail - Mandatory	
Loop: FA1	**Elements: 2**

User Option (Usage): Must use

Purpose: To specify the detailed accounting data

Federal Note:

Use this 2/FA2/200 segment to identify the various components of the line of accounting.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
FA201	1196	**Breakdown Structure Detail Code**	M	ID	2/2	Must use	1

Description: Codes identifying details relating to a reporting breakdown structure tree

Code	Name
B5	Fund Code
I1	Abbreviated Department of Defense (DoD) Budget and Accounting Classification Code (BACC)
L1	Accounting Installation Number

Federal Note:

Use to indicate the Authorization Accounting Authority (AAA)/Accounting and Disbursing Station Number (ADSN)/Fiscal Station Number (FSN).

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
FA202	1195	**Financial Information Code**	M	AN	1/80	Must use	1

Description: Code representing financial accounting information

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SE Transaction Set Trailer

Pos: 20	**Max: 1**
Summary - Mandatory	
Loop: N/A	**Elements: 2**

User Option (Usage): Must use

Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Comments:

1. SE is the last segment of each transaction set.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
SE01	96	**Number of Included Segments**	M	N0	1/10	Must use	1
		Description: Total number of segments included in a transaction set including ST and SE segments					
SE02	329	**Transaction Set Control Number**	M	AN	4/9	Must use	1
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set					
		Federal Note: *Cite the same number as the one cited in ST02.*					