# DLMS Enhancement File

DLMS Implementation Convention: 180M

X12 Version/Release: 4010

Change Log:

Update Date Change on that date

Jan. 14, 2013 Reformatted file based on recommendations from update project team

Oct. 30, 2013 Added ADC 1043 DLMS Enhancements.

Feb. 24, 2015 Added ADC 1043A DLMS Enhancements

Feb. 25, 2015 Added ADC 1136 DLMS Enhancements

Mar. 06, 2015 Added ADC 1043B DLMS Enhancements

Jan. 11, 2019 Added ADC 1316 DLMS Enhancements

# Introductory Notes:

DLMS Enhancements are capabilities (such as the exchange of item unique identification (IUID) data) that are implemented in the DLMS transactions but cannot be implemented or exchanged in non-DLMS (i.e., Legacy, DLSS, or MILS) format transactions.

As the components within the logistics domain need new enhanced capabilities, they are added to the DLMS Implementation Convention (IC) using the Proposed/Approved DLMS Change (ADC/PDC) process. The following ADCs have added DLMS Enhancement capabilities to this DLMS IC:

* Withdrawal of Approved MILSTRAP/MILSTRIP Change Letter (AMCL) 5 and 13, Date Packed/Expiration for Subsistence Items (Staffed by PMCLs 3) (Supply/MILSTRAP/MILSTRIP).
* To identify Withdrawal AMCL 5/13 in the DS.
* ADC 1043, DLMS Revisions for Department of Defense (DoD) Standard Line of Accounting (SLOA)/Accounting Classification
* ADC 1043A, Revised Procedures for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification to Support Transaction Rejection Requirements
* ADC 1043B, Revised Procedures for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification to Modify Business Rules for Beginning Period of Availability
* ADC 1136, Revise Unique Item Tracking (UIT) Procedures to support DODM 4140.01 UIT Policy and Clarify Requirements (Supply)
* ADC 1316, Revise DLMS IC 180M Materiel Returns Reporting to add Purpose and Ownership Codes for Intra-Navy use (Supply)

The table below documents the DLMS Enhancements in this IC, specifying the location in the IC where the enhancement is located, what data in the IC is a DLMS Enhancement, the DLMS notes (if any) that apply to that data, and useful comments about the enhanced data. Text in red has been changed since the last time this file was updated; deletions are indicated by strikethroughs.

| DS # | Location | Enhancement Entry | DLMS Note | Comment |
| --- | --- | --- | --- | --- |
| 4010 180M | DLMS Introductory Notes |  | 1. Users operating under the Defense Logistics Management Standards (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table, Transportation Mode of Shipment Conversion Table, and the Accounting Classification Appendix which can be found on the Defense Logistics Management Standards Office Web site at www.dla.mil/j-6/dlmso.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 Defense Logistics Management Standards Office 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 Defense Logistics Management Standards Office 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 Defense Logistics Management Standards Office 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 Defense Logistics Management Standards Office 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 Defense Logistics Management Standards Office prior to use. |  |
| 4010 180M | DLMS Introductory Notes (cont.) |  | 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 transaction may be used to provide Unique Item Identifier (UII) information. Refer to the item unique identification (IUID) web at URL:~~~~http://www.acq.osd.mil/dpap/sitemap.html for DoD policy and business rules.~~3. This transaction includes placeholders for DLMS enhancements to provide item unique identification (IUID) information pending development of DLMS procedures and overarching OSD Supply Policy. Refer to the IUID web at URL: http://www.acq.osd.mil/dpap/pdi/uid for DoD policy. | (ADC 1136 added to this list on 2/25/15) |
| 1/N103/120 and 2/N103/060 | 1 D-U-N-S Number, Dun & Bradstreet | Identifies a commercial activity DLMS enhancement; see introductory DLMS note 2a. |  |
|  | 9 D-U-N-S+4 | Identifies a commercial activity. DLMS enhancement; see introductory DLMS note 2a. |  |
|  | 10 Department of Defense Activity | Identifies a DOD activity. DLMS enhancement; see introductory DLMS note 2a. |  |
|  | 50 Business License Number | 1. Use for SFIS to map to SFIS Data element “Business Partner Number TP3”. Enter the seller’s BPN in N104.2. Authorized DLMS enhancement; see introductory note 2f. |  |
| 2/BLI01/010 | A1 Plant Equipment | 1. Use to identify Identifies plant equipment.2. DLMS enhancement; see introductory DLMS note 2a. |  |
|  | A2 Department of Defense Identification Code (DODIC) | 1. Use to identify Identifies ammunition items. 2. DLMS enhancement; see introductory DLMS note 2a. |  |
|  | FB Form Number | Use to identify Identifies a the form stock number. 2. DLMS enhancement; see introductory DLMS note 2a. |  |
|  | YP Publication Number | 1. Use to identify Identifies a the publication stock number.2. DLMS enhancement; see introductory DLMS note 2a. |  |
| 2/BLI05/010 | Price Identified Code | Use to provide the unit price for non-standard materiel only.DLMS enhancement; see introductory DLMS note 2a. | Enhancement note added for clarification, (See ADC 60A.) |
| 2/LQ01/058 | 78 Project Code | 1. Use as needed to identify special programs, exercises, projects, operations, and other purposes.2. For DoD SLOA/Accounting Classification compliance the Project Code may be repeated as a Project Identifier (FA201 Qualifier 90). Refer to ADC 1043. | (Added by ADC 1043 on 3/6/15) |
| 2/LQ01/058 | A9 Supplemental Data | Identifies supplemental address data. Supports DLSS/DLMS translation. After full DLMS implementation the N1 segment is used for all address data1. Use to identify supplemental address/data.2. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the DLSS Supplemented Address (SUPAAD) field. During this time, field size is restricted to 6 positions; see introductory DLMS note 2d.3. Expanded use of this field for supplemental data without size restriction is a DLMS enhancement; see introductory DLMS note 2a.4. Under full DLMS, the requirement to pass activity address information within the Impentation Convention 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. | Expanded use of this field for supplemental data without field size restriction is a DLMS enhancement. (See ADC 60A.) |
|  | AJ Utilization Code | Identifies a specialized purpose for which the original requisition was submitted (breaks out the code reflected in the first position of the document number serial number as a separate data element)1. Under legacy MISTRIP, this is the first position of the document serial number.2. DLMS enhancement; see introductory DLMS note 2a. |  |
|  | AL Special Requirements Code | Identifies special handling requirements. 1. Under legacy MILSTRIP this is carried in the required delivery date field. 2. DLMS enhancement; see introductory DLMS note 2a. |  |
|  | COG Cognizance Symbol | 1. 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.2. DLMS enhancement. | Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action. (See ADC 11.) |
|  | IMC Item Management Code | 1. Use to identify the Item Management Code (IMC) for integrated materiel management. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.2. DLMS enhancement. | Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action. (See ADC 11.) |
|  | MCC Material Control Code | 1. 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, when available.2. DLMS enhancement. | Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action. (See ADC 11.) |
|  | SMI Special Material Identification Code | 1. 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, when available.2. DLMS enhancement. | Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action. (See ADC 11.) |
| 2/N101/060 | 77 Service Location | Identifies the party to receive packing, crating, and handling credit when different from the party to receive credit for materiel.1. Use for materiel availability reports and automatic shipment notifications to identify the party to receive packing, crating, and handling credit when different from the party to receive credit for materiel. Data maintenance action to add qualifier CRP for this purpose has been approved for a future version.2. DLMS enhancement; see introductory DLMS note 2a. | Data maintenance action to add qualifier CRP for this purpose has been approved for a future version. (See ADC 60A.) |
|  | ZB Party to Receive Credit | 1. Use as needed for materiel availability reports and automatic shipment notifications to identify the organization to receive credit.2. Use for SFIS compliant systems to identify the BPN of the party to receive credit. BPN may only be used when the corresponding DoDAAC is also provided. This will require a second iteration of the N1 loop with the same qualifier.3. Authorized DLMS enhancement; see introductory DLMS note 2f. |  |
|  | ZZ Mutually Defined | Identifies the party to receive transportation credit when different from the party to receive credit for materiel1. Use for materiel availability reports and automatic shipment notifications to identify the party to receive transportation credit when different from the party to receive credit for materiel. An ANSI data maintenance was approved in version 5010. The approved code/name is “AEJ - Party to Receive Transportation Credit".2. DLMS enhancement; see introductory DLMS note 2a. | Data maintenance action to add qualifier CRT for this purpose has been approved for a future version. (See ADC 60A.) |
| 2/QTY/110 | Quantity | Use multiple iterations of the 2/QTY/110 loop to stratify quantities associated with the transaction by supply condition code. Stratification of quantity by supply condition is a DLMS enhancement.Stratification of quantity by supply condition is a DLMS enhancement; see DLMS note 2a. | Added for clarification. (See ADC 60B.) |
| 2/QTY03/110 | Unit or Basis for Measurement Code | DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes. |  |
| 2/LQ01/160 | 99 Purpose CodeA1 Ownership Code | Use for intra-Navy materiel returns of Security Risk Category I and II ordinace assets.Use for intra-Navy materiel returns of Security Risk Category I and II ordnance assets. | (ADC 1316 added to this list on 1/11/19) |
| 2/LX/170 | Segment level DLMS NoteAssigned Number | Use to provide unique item tracking (UIT).In the first 2/LX/170 loop interation, cite numeric 1. In each subsequent loop iteration, increase incrementally by 1, to provide unique item tracking (UIT) information for controlled materiel. UIT information is provided as a DLMS enhancement.1. ~~Use~~ At this time, the 2/LX/170 loop is not authorized for use to provide item unique identification (IUID) or unique item tracking (UIT) information for controlled materiel. A PDC must be submitted documenting requirement and procedures before using this transaction for IUID or UIT. All references to IUID data are placeholders for future use.2. UIT information is provided as a DLMS enhancement; see introductory DLMS note 2a. | Added for clarification. (See ADC 60A.)(ADC 1136 added to this list on 2/25/15) |
| 2/N9/180 | Segment level DLMS NoteReference Identification | ~~1. Must use the 2/N9/180 loop in Materiel Returns Reporting (Issue) transactions when the item identified is subject to UIT requirements.~~ 1. At this time, the 2/N9/180 loop is not authorized for use to provide item unique identification (IUID) information for the purpose of Unique Item Tracking (UIT). A PDC must be submitted and approved, documenting requirement and procedures before using this transaction for IUID or UIT. All references to IUID data are placeholders for future use.2. This transaction will support item identification based upon the UII or the serial number.3. This transaction also provides for use of a batch/lot number.4. The entire 2/N9/180 loop is a DLMS enhancement. See introductory DLMS note 2a | Identifies the purpose 2/N9/180 loop and explains use of batch/lot number. (See ADC 170.)(ADC 1136 added to this list on 2/25/15) |
| 2/N901/180 | BT Batch Number | 1. Use to identify the manufacturer's batch/lot number or other number identifying the production run.2. Use ‘BT’ in 2/N901/180 when UII or serial number does not apply for the item. | Explains use of batch/lot number in 2/N9/180 loop. (See ADC 170.) |
|  | SE Serial Number | 1. Use to identify the serial number (when code U3 (unique supplier identification number) is not used). Use this qualifier for unique item tracking based upon the serial number.2. DLMS enhancement. See DLMS introductory note 2a. | Established data element for serial number distinct from UII data element. (See ADC 170.) |
|  | U3 Unique Supplier Identification Number | 1. Use to identify the UII. Place UII value in N903. Use this qualifier for unique item tracking based upon the UII. A data maintenance action was approved in version 5020. The approved code/name is “UII – Department of Defense Unique Item Identifier”.2. DLMS enhancement. See introductory DLMS note 2a. | Identifies the Unique Item Identifier (UII) value. (See ADC 170.) |
| 2/N903/180 | Free-form Description | Use to indicate UII value when N901=U3. | Identifies the location of the UII value when used. (See ADC 170.) |
| 2/FA102/225 | Code identifying the service, promotion, allowance, or charge | All qualifiers listed are associated with DLMS enhancement; see introductory DLMS note 2a. | Added for clarification. (See ADC 60A.) |
| 2/FA2/226 | Must use this segment to identify the various components of the line of accounting and numbers associated with a line of accounting. | Use this segment to comply with the DoD SLOA/Accounting Classification. Cost object elements Project Identifier, Funding Center Identifier, Functional Area, Cost Element Code, Cost Center Identifier, Activity Identifier, and Work Order Number are used as appropriate for the system. All qualifiers listed - with exception of B5, Fund Code - are associated with a DLMS enhancement; see introductory DLMS note 2a. | Added for clarification. (See ADC 60A.)(Added by ADC 1043 on 3/6/15) |
|  | 2/FA201/226 | 89 Budget Line Item IdentificationA1 Department IndicatorA2 Transfer From DepartmentA4 Basic Symbol NumberA5 Sub-ClassA6 Sub-Account SymbolB2 Budget Sub-activity NumberB2 Budget Sub Activity Number | For DoD SLOA/Accounting Classification use to identify “Budget Line Item”. Refer to ADC 1043.2. Qualifier 89 is a migration code approved for use in X12 version 4020.3. Authorized DLMS enhancement; see introductory DLMS note 2f.For DoD SLOA/Accounting Classification use to identify “Department Regular”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory note 2f.1. For DoD SLOA/Accounting Classification use to identify “Department Transfer”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.1. For DoD SLOA/Accounting Classification use to identify “Main Account”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.Reserved for DoD SLOA/Accounting Classification use to identify “Sub Class”. Refer to ADC 1043.2. Sub Class is a potential future DLMS enhancement; see introductory DLMS note 2a.1. For DoD SLOA/Accounting Classification use to identify “Sub Account”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.1. For DoD SLOA/Accounting Classification use to identify “Sub-Allocation (formerly known as Limit/Subhead)”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f. | (All codes < included in ADC 1043 weer added to this list on 10/30/13)(Added by ADC1043A on February 24, 2015) |
|  | 2/FA201/226 | BE Business Event Type CodeC3 Budget RestrictionF1 Object ClassFT Fundiong TypeIA Security Cooperation Implementing AgencyP1 Disbursing Station Number | 1. Reserved for DoD SLOA/Accounting Classification use to identify “Business Event Type Code”. Refer to ADC 1043.2. Business Event Type Code is a potential future DLMS enhancement; see introductory DLMS note 2a.3. Qualifier BE is a migration code approved for use in X12 version 7020. A local code ‘BE’ is established for use in the 180M, version 4010. A data maintenance action has been submitted for establishment of ‘BE - Business Event type Code’ in a future version.1. For DoD SLOA/Accounting Classification use to identify “Availability Type”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.1. For DoD SLOA/Accounting Classification use to identify “Object Class”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.For DoD SLOA/Accounting Classification use to identify “Reimbursable Flag”. Refer to ADC 1043.2. Qualifier FT is a migration code approved for use in X12 version 4030.3. Authorized DLMS enhancement; see introductory DLMS note 2f.1. For DoD SLOA/Accounting Classification use to identify “Security Cooperation Implementing Agency”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductoryDLMS note 2f.3. Qualifier IA is a migration code approved for use in X12 version 7020.A local code ‘IA’ is established for use in the 180M, version 4010. A data maintenance action has been submitted for establishment of ‘IASecurity Cooperation Implementing Agency’ in a future version.1. For DoD SLOA/Accounting Classification use to identify “Agency Dispersing Identifier Code”.Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f. | (All codes < included in ADC 1043 were added to this list on 10/30/13)(Added by ADC 1043A on February 24, 2015)(Added by ADC 1043A on February 24, 2015) |
|  | 2/FA201/226 | P5 Foreign Military Sales (FMS) Line Item NumberS1 Security Cooperation Customer CodeS2 Security Cooperation Case DesignatorYB Beginning Period of Availability Fiscal Year Date | 1. For DoD SLOA/Accounting Classification use toidentify “Security Cooperation Case Line ItemIdentifier”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.1. For DoD SLOA/Accounting Classification use to identify “Security Cooperation Customer Code”. Refer to ADC 1043.2. DLMS enhancement; see introductory DLMS note 2d. A field size exceeding 2 positions is not supportable under current MILSTRIP and MAPAC processes. Three character codes are not authorized at this time.3. Qualifier S1 is a migration code approved for use in X12 version 7020.A local code ‘S1’ is established for use in the 180M, version 4010. A data maintenance action has been submitted for establishment of ‘S1- Security Cooperation Customer Code’ in a future version.1. For DoD SLOA/Accounting Classification use to identify “Security Cooperation Case Designator”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f. A field size exceeding 3 positions is not supportable under current MILSTRIP processes. Four character codes are not authorized at this time. 3. Qualifier S2 is a migration code approved for use in X12 version 7020.A local code ‘S2’ is established for use in the 180M, version 4010. A data maintenance action has been submitted for establishment of ‘S2- Security Cooperation Case Designator’ in a future version.1. For DoD SLOA/Accounting Classification use to identify “Beginning Period of Availability Fiscal Year Date”. Refer to ADC 1043.2. Use as appropriate to represent Program Year. Availability Type Code must be “X”. Refer to ADC 1043B.3. Authorized DLMS enhancement; see introductory DLMS note 2f.3. Qualifier YB is a migration code approved for use in X12 version 7020.A local code ‘YB’ is established for use in the 180M, version 4010. A data maintenance action has been submitted for establishment of ‘YB - Beginning Period of Availability Fiscal Year Date’ in a future version. | (All codes < included in ADC 1043 were added to this list on 10/30/13)(Added by ADC 1043A on February 24, 2015)(Added by ADC 1043A on February 24, 2015)(Added by ADC 1043A on February 24, 2015)(Added by ADC 1043B on 3/6/15) |
|  |  | YE Ending Period of Availability Fiscal Year Date | 1. For DoD SLOA/Accounting Classification use to identify “Ending Period of Availability Fiscal Year Date”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductoryDLMS note 2f.3. Qualifier YE is a migration code approved for use in X12 version 7020.A local code ‘YE’ is established for use in the180M, version 4010. A data maintenance actionhas been submitted for establishment of ‘YEEndingPeriod of Availability Fiscal Year Date’ in a future version. | (Added by ADC 1043A on February 24, 2015) |
|  |  | L1 Accounting Installation Number90 Project/TaskFC Funding Center IdentifierFA Functional AreaH1 Cost Code | 3. A local code ‘YE’ is established for use in the 180M, version 4010. A data maintenance action has been submitted for establishment of ‘YE - Ending Period of Availability Fiscal Year Date’ in a future version.1. For DoD SLOA/Accounting Classification use to identify “Agency Accounting Identifier”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.For DoD SLOA/Accounting Classification use to identify “Project Identifier”. This is the Project Identifier applicable to the original requirement for the materiel being returned. Refer to ADC 1043.2. Qualifier 90 is a migration code approved for use in X12 version 4020.3. Authorized DLMS enhancement; see introductory DLMS note 2f.1. For DoD SLOA/Accounting Classification use to identify “Funding Center Identifier”. Refer to ADC 1043.2. A local code ‘FC’ is established for use in the 180M, version 4010. A data maintenance action has been submitted for establishment of ‘FCFunding Center Identifier’ in a future version. 2. Authorized DLMS enhancement; see introductoryDLMS note 2f.3. Qualifier FC is a migration code approved for use in X12 version 7020.1. For DoD SLOA/Accounting Classification use to identify “Functional Area”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.3. Qualifier FA is a migration code approved for use in X12 version 7020. A local code ‘FA’ is established for use in the 180M, version 4010. A data maintenance action has been submitted for establishment of ‘FAFunctional Area’ in a future version.1. For DoD SLOA/Accounting Classification use to identify “Cost Element Code”. Refer to ADC1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f. | (All codes < included in ADC 1043 were added to this list on 10/30/13)(Added by ADC1043A on February 24, 2015)(Added by ADC1043A on February 24, 2015) |
|  |  | CC Cost Center Identifier A1 Activity IdentifierWO Work Order Number | 1. For DoD SLOA/Accounting Classification use to identify “Cost Center Identifier”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.3. Qualifier BE is a migration code approved for use in X12 version 7020. At this time a local code ‘CC’ is established for use in the 180M, version 4010. A data maintenance action has been submitted for establishment of ‘CC-Cost Center Identifier’ in a future version.1. For DoD SLOA/Accounting Classification use to identify “Activity Identifier”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.3. Qualifier AI is a migration code approved for use in X12 version 7020. At this time a local code ‘AI’ is established for use in the 180M, version 4010. A data maintenance action has been submitted for establishment of ‘AI-Activity Identifier’ in a future version.1. For DoD SLOA/Accounting Classification use to identify “Work Order Number”. This is the Work Order Number applicable to the original requirement for the materiel being returned. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.3. Qualifier WO is a migration code approved for use in X12 version 7020. A local code ‘WO’ is established for use in the 180M, version 4010. A data maintenance action has been submitted for establishment of ‘WO - Work Order Number’ in a future version. | (All codes < included in ADC 1043 were added to this list on 10/30/13)(Added by ADC1043A on February 24, 2015)(Added by ADC1043A on February 24, 2015) |