# DLMS Enhancement File

DLMS Implementation Convention: 842 A/W

X12 Version/Release: 4030

Change Log:

Update Date Change on that date

Jan. 15, 2013 Reformatted file based on recommendations from update project team

Oct. 24, 2013 Added ADC 1030 DLMS Enhancements

Oct. 31, 2013 Added ADC 1022 DLMS Enhancements

Nov. 07, 2013 Added ADC 1044 DLMS Enhancements

Nov. 07, 2013 Added ADC 1052 DLMS Enhancements

Nov. 07, 2013 Added ADC 1059 DLMS Enhancements

Dec. 10, 2013 Added ADC 1043 DLMS Enhancements

Mar. 20, 2014 Added ADC 1066 DLMS Enhancements

Feb. 16, 2015 Added ADC 1068 DLMS Enhancements

Feb. 25, 2015 Added ADC 1136 DLMS Enhancements

Mar. 06, 2015 Added ADC 1043B DLMS Enhancements

Apr, 17, 2015 Added ADC 1126 DLMS Enhancements

Apr. 17, 2015 Added ADC 1127 DLMS Enhancements

Apr. 17, 2015 Added ADC 1153 DLMS Enhancements

Jul. 14, 2015 Added ADC 1043C DLMS Enhancements

Sept. 14, 2016 Added ADC 1161 DLMS Enhancements

Oct. 18, 2016 Added ADC 1198 DLMS Enhancements

Jan. 12, 2017 Added ADC 1092 DLMS Enhancements

Jan. 12, 2017 Added ADC 1174 DLMS Enhancements

Feb. 01, 2017 Added ADC 1203 DLMS Enhancements

Oct. 04, 2017 Added ADC 1217 DLMS Enhancements

Jan. 11, 2018 Added ADC 1268 DLMS Enhancements

Aug. 06, 2018 Added ADC 1310 DLMS Enhancements

Aug 10, 2018 Added ADC 1244 DLMS Enhancements

Apr. 02, 2019 Added ADC 1331 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 Conventions (IC) using the Proposed/Approved DLMS Change (ADC/PDC) process. The following ADCs have added DLMS Enhancement capabilities to this DLMS IC:

* ADC 282A, Addendum to ADC for Consolidation Containerization Points (CCP)-Originated Supply Discrepancy Reports (SDRs) including Noncompliant Wood Packaging Material (WPM) with Cost Breakdown and New Procedures for Closing WPM and Passive RFID
* ADC 311, SDR Attachment Interface
* ADC 322, Addition of Local Catalog ID qualifier to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions (Supply)
* ADC 334, Supply Discrepancy Report Process for AF Retail Storage Activity Denials (Supply/SDR)
* ADC 357, Revisions to DLMS SDR to Add BDN
* ADC 371, Marine Corps SDR and Storage Quality Control Report (SQCR) Procedures and Data Content under BRAC
* ADC 386, Revised Data Content for DLMS Inventory Adjustment and SDR Supporting Mapping Enterprise Business System (MEBS) and NGA Product Code Update.
* ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP
* ADC 425, Revised SDR Codes and Procedures including Incorrect Part Number Discrepancy Codes and DoD WebSDR Data Edits and Forwarding Enhancements
* ADC 459, DLMS Transactions, Discrepancy Codes, SDR Type/Disposition Services Type Codes, and Associated Procedures to Support
* Supply Discrepancy Reports (SDRs) under Reutilization Business Integration (RBI)
* ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under

Reutilization Business Integration (RBI)

ADC 1022, Revised Procedures for Processing Depot Returns (including Receipt, SDR, and Proposed Revision to Time Standard for Reclassification of Supply Condition Code J and K Assets)

ADC 1030, Implementation of Item Unique Identification (IUID) in the DLMS Shipment Status Supporting DoD IUID Supply Policy Procedures and Associated Supply Discrepancy Report Procedures

ADC 1043, DLMS Revisions for Department of Defense (DoD) Standard Line of Accounting (SLOA)/Accounting Classification

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 1043C, Administrative Corrections for SLOA Data in the 810L Logistics Bill and other DLMS ICs

ADC 1044, Enhanced Interim SDR Reply Capability, Status Update, and Completion Notification

ADC 1052, DOD WebSDR Processes Enhancement and Interface with Electronic Document Access (EDA) System.

ADC 1059, Mandatory Use of Four-Character Packaging Discrepancy Codes on SDRs and Storage Quality Control Reports (SQCRs)

ADC 1066, SDR Process Enhancements: Follow-up Time Standards, SDR Forwarding, Missing Quality Assurance Representative (QAR) Signature, use of Unique Item Tracking (UIT) Designator Code for Management Report Selection Criteria, and Administrative Updates

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

ADC 1092, DLMS SDR Interface with Security Cooperation Enterprise System (SCES)

ADC 1126, Revised Routing Rules for Non-Manager-Owned Suspended Stock Identified at Time of Receipt at DLA Distribution Centers and Improved Identification of Owner and Manager on SDR Transactions

ADC 1127, Enhanced SDR Guidance for Foreign Military Sales (FMS), SDR Time Standards for Controlled Inventory Items, SDR Forwarding after Logistics Reassignment (LR), Packaging SDRs, and Administrative Updates

ADC 1136, Revise Unique Item Tracking (UIT) Procedures to support DODM 4140.01 UIT Policy and Clarify Requirements (Supply)

ADC 1153, SDR Enhancements for Visibility of Discrepancies in Hazardous Materiel Shipments

ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)

* ADC 1174, WebSDR Process Enhancements and Administrative Updates including SDR Reply Screen and Management Report Functionality, New/Revised Reply Codes, and Standardized Identification of the Submitting Customer

ADC 1198, Establishing Visibility of Capital Equipment for Service Owned Assets Stored at DLA Distribution Centers

ADC 1203, SDR Procedures for Packaging Discrepancies at FMS Freight Forwarder or Component Retail/Tactical Level Activities including Estimated/Actual Repackaging Cost

* ADC 1217, WebSDR Process Enhancement for Source of Supply Disposition Response to Storage Activity on Customer-Initiated SDRs
* ADC 1244, Establishing Visibility of Unique Item Tracking (UIT) Program Items for Service-Owned Assets Stored at DLA Distribution Centers and Corresponding Revisions to Inventory Procedures Related to Capital Equipment.
* ADC 1268, SDR Enhancements for Procurement Instrument Identifier (PIID)-Related Functionality Including Base Contract Number for WebSDR and Contract Number and Secondary Document Number in Prepositioned Materiel Receipt (PMR)/Receipt/SDR for Commercial Returns
* ADC 1310, Consolidation Containerization Points (CCP)-Originated Supply Discrepancy Reports (SDRs) including Noncompliant Wood Packaging Materiel (WPM) with Cost Breakdown and New Procedures for Closing WPM and Passive RFID
* ADC 1331, Miscellaneous SDR Enhancements Including Reconsideration Requests, Including Narrative Remarks in Original SDR, Edit Use Of Reply Code 504, Remove AFSAC Historical Procedures, Catastrophic Failures For New SDRs With A Prepopulated WebSDR Control Number, And 842 IC Note Updates

The table below documents the DLMS Enhancements in this DLMS IC, specifying the location in the DLMS IC where the enhancement is located, what data in the DLMS 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 |
| --- | --- | --- | --- | --- |
| 4030 842A/W | DLMS Introductory Notes |  | ~~4. This transaction may be used to provide item unique identification (IUID) information. Refer to the IUID web at URL: http://www.acq.osd.mil/dpap/sitemap.html for DoD policy and business rules.~~  4. This transaction may be used to provide item unique identification (IUID) information in accordance with DLMS procedures and 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/BRN01/0200 | Data Element Level Note | 2. Cancellation, Request for Reconsideration, Follow-Up, 2nd  Request for Reconsideration for FMS, and Correction BNR01  Codes 01, 15, 45, 50, and CO, respectively) require point of contact information, action date, and narrative comments.  Cancellation, Correction, Follow-up ~~(code 45)~~, and Requests  For Reconsideration ~~(codes 15 and 50)~~ must perpetuate data from the original SDR with updates as applicable. SDR  transactions ~~for~~ identified by these transaction types require an original SDR to be recorded in DoD WebSDR and the  recipient’s SDR system for successful processing ~~which are~~  ~~unmatched on SDR control number(s) to the recipient’s records will be treated as an original SDR.~~ | (ADC 1044 added to this list on 11/07/13) |
| 1/BNR01/0200 | 28 Query | 1. Use to indicate a follow-up SDR for status on an open SDR. Use only after interim status has been received. Requires point of contact information and action date. Do not perpetuate data contents from previous submission. This type of follow-up may not be treated as an original SDR because original unchanged data content is not perpetuated.  2. Reserved – not currently available.  3. This is a DLMS enhancement for future implementation and requires coordination prior to use. | This is a DLMS enhancement for future implementation and requires coordination prior to use. See ADC 144. |
| 1/BNR02/0200 | Reference Identification | 1. Enter “U” 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. This applies when the materiel identification is by Local Stock Number assigned for unit of use. This is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 371.  2. When not used for Unit of Use Indicator, must enter Z to satisfy ANSI syntax. | Industrial activity support. See ADC 371. |
| 2/HL01/0100 | Hierarchical ID Number | Cite numeric 1 to satisfy ANSI syntax requirement. In the first 2/HL/0100 loop iteration, cite numeric 1. In each subsequent loop iteration, increase incrementally by 1. | (ADC 1198 added to this list on 10/18/16) |
| 2/HL03/0100 | I Item | 1. Use to identify IUID data consistent with IUID data requirements. The IUID data is carried in the REF segment (UII and Serial Number). The NCD segment is required by ANSI syntax and is used to indicate if an item is received or not received; and no other segments are used in the IUID loop. Must use a separate IUID loop for each item. Skip this level when not applicable. The UII value and some of the associated data elements are IUID data is a DLMS enhancements; these data elements may or may not be received or understood by the recipient’s automated processing system.  2. The IUID loop is an authorized DLMS enhancement; refer to introductory DLMS Note 5 on the IC cover page. | (ADC 1198 added to this list on 10/18/16)  (ADC 1244 added to this list on 8/10/18) |
| 2/LIN02/0200 | A3 Locally Assigned Control Number  MG Manufacturer's Part Number | 1. Defense Medical Logistics Standard Support (DMLSS)/theater Enterprise-Wide Logistics System (TEWLS) use to cite the Local Catalog Identification.  2. DLMS enhancement; see introductory DLMS Note 3a. Refer to ADC 322.  3. Under DLMS, field length is restricted to a maximum of 30 positions.  1. Use to identify the part number for the item.  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. When used for supplier part number, identify the associated CAGE at 2/LIN04. Refer to ADC 1068.  3. For MG: WebSDR field length = 32 | Supports functionality for passing local catalog IDs in SDRs. Note will be expanded in the future as other users of the local catalog ID are implemented. May have wider use in other functional areas.  (ADC 1068 added to this list on 2/15/15) |
|  | SW Stock Number | 1. Use to identify the local stock number (LSN).  2. When used for a unit of use LSN, the applicable NSN will be included for cross-reference. May also be used for identification of LSNs assigned for part-numbered items.  3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.  1. Use to identify the local stock number (LSN).  2. When used for a unit of use LSN applicable to NSN materiel, the applicable NSN will be included for  cross-reference.  3. When used for a unit of use LSN applicable to part numbered items, the original part-numbered item  LSN will also be included for cross-reference.  4. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC  381/Approved Addendum 381A. | New qualifiers added to identify the type of discrepant materiel. See ADC 381. |
|  | ZZ Mutually Defined | 1. Use to identify material by other than NSN or part number (includes management control number or locally assigned material identification control number).  2. Discrepancies reported by transshippers may use “UNKNOWN” or “MIXED” when specific materiel identification is not available or the shipment level SDR applies to mixed content.  3. For ZZ: WebSDR field length = 50 15. | This is a DLMS enhancement for future implementation. (See ADC 144.) |
| 2/LIN04/0200 | DLMS Note | Use for materiel identification. Use multiple Product/Service ID pairs as needed. The sequence of data content for secondary materiel identification is dependent upon the applicable primary materiel identification. The preferred sequence of secondary information is: manufacturer's (or supplier’s) part number; manufacturer’s (or supplier’s) CAGE; nomenclature. However, part number, manufacturer’s CAGE, and nomenclature may be cited in any  order without causing transaction failure | (ADC 1068 added to this list on 2/15/15) |
| CN Commodity Name | 1. Use to identify the nomenclature associated with the item identified.  2. For CN: WebSDR field length = 13 25. |  |
| FS National Stock Number | 1. Use to identify the NSN.  2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement. | When a unit of use LSN is identified above, the NSN will be included here. See ADC 381. |
| MG Manufacturer’s Part Number | 1. Use to identify the part number when primary materiel identification is previously identified.  2. For MG: WebSDR field length = 32. |  |
| ZB Commercial and Government Entity (CAGE) Code | 1. Use to identify manufacturer (or supplier) associated with a previously identified 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. | (ADC 1068 added to this list on 2/15/15) |
| ZZ Mutually Defined | Use to identify material by an unspecified stock number. This field is used administratively by DoD WebSDR when the originating system or original order contained materiel identification that does not meet standard edits for a valid NSN when the primary materiel identification indicates an NSN (qualifier FS). The original information will be perpetuated and the value repeated using the ZZ qualifier.  Use to identify material by an unspecified stock number. This field is used administratively by DoD  WebSDR when the originating system or original order contained materiel identification that does not meet standard edits for a valid NSN. |  |
| 2/LIN06/0200 | DLMS Note | Use to further identify an item. Use multiple Product/Service ID pairs as needed.  The sequence of data content for secondary materiel identification is dependent upon the applicable primary materiel identification. The preferred sequence of secondary information is: end item description or next higher assembly (applicable only to SA product quality) part number; manufacturer’s CAGE; nomenclature. However, part number, manufacturer’s CAGE, and nomenclature may be cited in any order without causing transaction failure. | (ADC 1068 added to this list on 2/15/15) |
|  | CN Commodity Name | 1. Use to identify the nomenclature associated with the item identified.  2. For CN: WebSDR field length = 13 25. |  |
|  | MG Manufacturer’s Part Number | 1. Use to identify the part number when primary materiel identification is previously identified.  2. For MG: WebSDR field length = 32. |  |
|  | ZB Commercial and Government Entity (CAGE) Code | Use to identify the manufacturer associated with a previously identified part number. |  |
| 2/LIN08/0200 | DLMS Note | Use to further identify an item. Use multiple Product/Service ID pairs as needed. The sequence of data content for secondary materiel identification is dependent upon the applicable primary materiel identification. The referred sequence of secondary information is: part number;  manufacturer’s CAGE; nomenclature. However, part number, manufacturer’s CAGE, and nomenclature may be cited in any order without causing transaction failure. | (ADC 1068 added to this list on 2/15/15) |
|  | CN Commodity Name | 1. Use to identify the nomenclature associated with the item identified.  2. For CN: WebSDR field length = 13 25. | Field length for commodity name/nomenclature was mis-identified in the current DLMS supplement. See ADC 358. |
| MG Manufacturer’s Part Number | 1. Use to identify the part number when primary materiel identification is previously identified.  2. For MG: WebSDR field length = 32. | Field length for commodity name/nomenclature was mis-identified in the current DLMS supplement. See ADC 358. |
| ZB Commercial and Government Entity (CAGE) Code | Use to identify manufacturer associated with a previously identified part number. | Field length for commodity name/nomenclature was mis-identified in the current DLMS supplement. See ADC 358. |
| 2/DTM01/0600 | 007 Effective | Use for receipt of mapping products to identify the map effective date. Authorized DLMS enhancement. | To accommodate mapping product requirement. See ADC 386. |
|  | 043 Publication | Use for receipt of mapping products to identify the map edition date. Authorized DLMS enhancement. | To accommodate mapping product requirement. See ADC 386. |
|  | 868 Last Follow-up | Use to identify the date of the customer’s follow-up for status of a previously submitted SDR. | Administrative updates and clarification. See ADC 358. |
|  | 881 Request | Use to identify the date of thecustomer’s submitter’s request for reconsideration | (ADC 1331 added to this list on 04/02/19) |
|  | 909 Contestability | Use to identify the date on which the FMS customer contested the action activity’s response to an SDR subsequent to a reconsideration request. | Administrative updates and clarification. See ADC 358. |
| 2/REF01/0700 | 6E Map Reference | 1. Use for receipt of mapping products to identify the National Geospatial-Intelligence Agency (NGA) Reference Number (NRN). Authorized DLMS enhancement.  2. For 6E: WebSDR field length = 3.15. | To accommodate mapping product requirement. See ADC 386. |
|  | 6G Map Number | 1. Use for receipt of mapping products to identify the map edition number. Authorized DLMS enhancement.  2. For 6G: WebSDR field length = 15.3. | To accommodate mapping product requirement. See ADC 386. |
|  | 86 Operation Number |  |  |
|  | 9R Job Order Number | 1. Use to identify the associated Job Order (JO) Number.  2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.  3. For DoD SLOA/Accounting Classification compliance the Job Order Number may be repeated as a Work Order Number (FA201 Qualifier WO). Refer to ADC 1043. | Industrial activity support.  (ADC 1043 added to this list on 12/10/13) |
|  | BY Repair Category Number  F8 Original Reference Number  HN Hazardous Certification Number  KL Contract Reference | 1. Use to identify SA product quality deficient item as new or repaired/overhauled (N=New, R=Repaired/Overhauled). 2. Use for SDRs for discrepant shipments from commercial repair reported on Document Type 9/P to distinguish from new procurement. Enter or perpetuate Code R for commercial returns from repair, non-destructive test/evaluation, assembly, disassembly, reclamation, and conversion/modification. Refer to ADC 1268.  1. Use to identify the SDR Customer Reference Number when provided separately. Component SDR applications maintain this number and perpetuate to outgoing transactions.  2. May be sued when a manually assigned reference number is to be retained as a cross-reference to a system assigned number.  3. Used for FMS SDRs to ensure visibility of the ILCO assigned control number within Component SDR applications.  4. Use to identify the Air Force maintenance document number/suffix associated with and SDR4 resulting from depot denial under DLA/AF industrial activity support agreement. The number is constructed with the M-series maintenance site identifier in the first six positions of the document number. Refer to ADC 334.  5. Use to identify the Navy maintenance document number/suffix associated with and SDR resulting from DLA stock positioning/procurement action/requisitioning from another component source of supply. The Navy document number/suffix (normally applicable to the requisition alert) will be perpetuated from the Prepositioned Materiel Receipt Document (PMRD) provided by DLA under DLA/Navy Industrial activity support agreement. Refer to ADC 371.  6. For F8: WebSDR maximum length = 18.  1. Use to provide the Hazardous Materiel Indicator specifying if the shipment contains hazardous materiels (including explosives/ ammunition). Indicate “yes” or “no” as applicable in the REF02.  2. This is a mandatory entry for SDRs originated by aerial or water ports.  1. Storage activities use to provide a Contract Reference when reporting non-procurement materiel receipts in a suspended condition. Cite “NONE” when unavailable.  2. Enter the contract number retained on the packaging/labeling from the original shipment of the materiel by the vendor. Do not enter the contract number applicable to the physical shipment. The contract number applicable to new procurement receipts or direct vendor deliveries is carried at 2/CS01/0750. Refer to ADC 1022 | (Added ADC 1268 to this list on 1/11/18)  Clarifies the use of the customer SDR number in this process.  Clarification. Additionally, provides capability for the Navy IA which will receive a copy of the SDER to know that a discrepancy has occurred in shipment supporting a Navy requirement.  (ADC 1153 added to this list on 4/17/15)  (ADC 1022 added to this list on 10/31/13) |
| 2/REF01/0700 | NN Nonconformance Report Number | 1. Use to identify the originator's SDR report control number. This will be the originator's system assigned number. Identify the originating system in REF03 (see REF03 for values).  2. If the SDR was originated using the DoD WebSDR, this will be the web-generated control number. A WebSDR control number will also be assigned to transactions during processing. WebSDR transaction processing will repeat the REF segment to include each previously identified SDR report control number on the outgoing transaction.  3. For NN: WebSDR maximum field length = 20 (actual length for originating applications will differ). | Clarification. See ADC 334.  Adds identification for AF D035K to be implemented under this proposal. Additionally:  -Identifies AF Enterprise Solution-Supply (ES-S) to be implemented July 2009.  -Removes obsolete identification of DLA’s Customer Depot Complaint System.  -Identifies ILCO as the value use for FMS SDRs submitted via 584A/W by the AFSCA SDR portal application (SDR-A). Note: Maximum field length for application control numbers will be published in the DLMS Supplement upon its confirmation. See ADC 334.  Clarification. See ADC 358. |
| 2/REF01/0700 | PGD Downstream Package Identifier | Storage activities must use to indicate original unopened packaging (yes/no) when reporting non-procurement materiel receipts in a suspended condition. Enter Y or N  as applicable. Refer to ADC 1022. | (ADC 1022 added to this list on 10/31/13) |
| 2/REF01/0700 | SI Shipper's Identifying Number for Shipment (SID) | This is the contractor-assigned shipment number, e.g. vendor shipments invoiced via the Mechanization of Contract Administration Services (MOCAS) system are identified by a shipment number formatted as three alpha and four numeric characters (may include 1 position shipment number suffix).  For SI: WebSDR maximum field length = 17 22 | (ADC 1174 added to this list on 1/12/17) |
| 2/REF01/0700 | WO Work Order Number | 1. Use to identify the Build Directive Number (BDN) for medical/surgical or other component assembly/kit.  2. For future consideration, a data maintenance action was approved in X12 version 5010. The approved code/name is “BDN – Build Directive Number.” | Required information for kitting functionality. See ADC 357. |
| 2/REF03/0700 |  | **DLMS Note:** Use to identify the generating-system associated with the SDR report control number identified in the  REF01:   * WEBSDR - The DoD WebSDR control number must be perpetuated to all transactions once assigned * ISDR - Distribution Standard System (DSS) Incoming SDR * ADRS - DSS Automated Discrepancy Reporting System * BSM - DLA Enterprise Business System (EBS) (formerly Business System Modernization) * LMP - Army Logistics Modernization Program) * NAVSEA-PDREP - Product Data Reporting and Evaluation Program Automated Information System (Navy-sponsored multi-Service use) * D035K - Air Force Stock Control System * ESS - Air Force Enterprise Solution-Supply * ILCO - Air Force Security Assistance and Cooperation Directorate SDR-Automation (SDR-A) * SCES - Security Cooperation Enterprise System * GSA - GSA Vision system | (ADC 1092 added to this list on 1/12/17) |
| 2/REF04-01/0700 | W1 Disposal Turn-In Document | 1. Use in conjunction with the controlling document number for the transaction cited in REF01 code TN.  2. The DTID number is used by DLA Disposition Services as a unique number to identify property that was turned into a DLA Disposition Service Field Office. The value of the DTID may be the original turn-in document number or may be a unique control number (UCN) assigned by the Field Office during receipt processing when the original DTID number is not adequate to uniquely identify the property. Applicable on the SDR for intra-DLA use when the controlling document number for the shipment is not the DTID used for tracking the property. Refer to ADC 459.  3. When there is no Suffix Code (REF04 Code W8), associated with the controlling Document Number enter the correlating DTID in the REF04-02. If there is a Suffix Code, then enter the DTID in the REF04-04. DLMS enhancement, see ADC 466. |  |
| 2/REF04-03/0700 | 60 Account Suffix Code | 1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Number Suffix  Code, when applicable.  2. When the DTID Number is provided in REF04-02, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466. |  |
| 2/REF04-05/0700 | 60 Account Suffix Code | 1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Number Suffix  Code, when applicable.  2. When the DTID Number is provided in REF04-04, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466. |  |
| 2/CS01/0750 | Contract Number | Use to identify the procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When a contract is issued under a PIID call/order number (F or M in 9th position), provide the value in the PIID field. | (ADC 1161 added to this list on 09/14/16) |
| 2/CS03/0750 | Data Element, 328 Release Number | 1.Use to identify the call or order number if applicable.  2. Use to identify the legacy four-position call/order number associated with the PIIN.  3. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161. | (ADC 1161 added to this list on 09/14/16) |
| 2/PWK/1020 | Segment Note | Use a separate PWK segment of each attachment identified by filename. Repeat up to five times. | Clarifies usage. See ADC 311. |
| 2/PWK01/1020 | Report Type Code | Code indicating the title or contents of a document, report or supporting item. For DLMS use, the following  codes are authorized | Clarifies usage. See ADC 311. |
|  | AE Attachment | 1. Use to indicate that supporting documentation has been provided electronically in the form of images of riles and is available for download from the DoD WebSDR.  2. Use with Code FT (PWK02) when a file is transmitted electronically between the DoD Web SSDR and the interfacing applications. | Clarifies usage. See ADC 311. |
|  | R6 Miscellaneous Information | Use to indicate that additional information is being submitted to the action activity off-line. | Clarifies usage. See ADC 311. |
| 2/PWK02/1020 | Report Transmission Code | Open and Add Code FT |  |
|  | FT File Transfer | 1. Use to indicate attachment is being sent electronically in a separate transmission.  2. Up to five attachments may be sent per transaction.  3. Information copies generated by WebSDR/DAAS (BNR01=22) will carry the attachments associated with the original report. | Signifies that the attachment referred to will be sent electronically in a separate transmission. |
| 2/PWK07/1020 | Description Element | 1. Use to indicate the SDR Attachment File Name being sent electronically in a separate transmission. Refer to ADC 311.  2. WebSDR field length = 50. | Identifies the name of the attachment file being sent electronically in a separate transmission. |
| 2/LQ01/1050 | D Court Document Type Code | 1. Must use to identify the Discrepancy Report Document Type Code to identify the type of discrepancy report and type of shipment involved. This data element is required for the  DoD WebSDR interface.  2. Valid entries are for SDR types are:  • 6 - Customer originated, direct vendor/contractor delivery. This type is used primarily for shipment of requisitioned materiel sourced by the item manger by contracted vendor shipment rather than from stock.  • 7 - Customer originated depot/lateral shipment /other. This type is used primarily for shipment of requisitioned materiel sourced by the item manager from stock; may be used for  other customer SDRs.  • V - Customer originated, lateral shipment under TAV. This type is used exclusively for customer reported discrepancies resulting from item manager directed lateral redistribution (initiated via MILSTRIP DIC Code A4\_ with Distribution Code 2 or 3).  • 8 - Depot originated, depot receipt from nonprocurement source other than RDO.  • A - Storage site receipt, customer return/other (Note: Comparable to Type 8, but originated outside DSS; requires authorization prior to use.)  • 9 - Depot originated procurement source receipt  • D - DLA Distribution Field Office originated (Note: Used in conjunction with Disposition Services SDR Type Code to further distinguish the type of shipment scenario involved.)  P - Storage site receipt procurement source receipt, (Note: Comparable to Type 9, but originated outside DSS; requires authorization prior to use.)  • R - Depot originated redistribution order receipt.  • N - Storage site receipt, depot shipment (RDO) (Note: Comparable to Type R, but originated outside DSS; requires authorization prior to use.  • W - Transshipper originated SDR. This type is used exclusively by ports and CCPs for discrepancies discovered while materiel is intransit. Because this type of SDR may apply to a shipment unit (rather than a single document number), data element requirements differ significantly from other SDR types.  3. For future consideration, a data maintenance action was approved in version 5030. The approved code/name is "TDC -  Discrepancy Report Type Code". | Administrative update; to keep names consistent when used internally and other systems. Inserts authorized code values in note. See ADC 358.  (ADC 1052 added to this list on 11/07/13) |
|  | TG Title Document Code List | 1. Use on SA SDR to identify the SA Document Number Requirement Type as one of the following: Follow-on Support Requirement (FSR), Government Furnished Equipment Materiel (GFE), System Sale (SYS), Repair/Replace Requirement (RRR), Repair/Return Requirement 9RPT), or World Wide Redistribution System Requirement (WWR). An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.  2. For TG: WebSDR field length = 3. |  |
| 2/FA1/1350 | Segement level | Opened FA1 Loop | ADC 1043 added to this list on12/10/13 |
| 2/FA101/1350 | DF Department of Defense (DoD)  DN Department of the Navy  DY Department of Air Force  DZ Department of Army  FG Federal Government | Use to indicate that the Component is a Department of Defense agency, including Defense Logistics Agency.  Includes the United States Marine Corps. | ADC 1043 added to this list on12/10/13 |
| 2/FA2/1360 | Segement level | Use this segment to comply with the DoD SLOA/Accounting Classification only when submitting an SDR using a constructed document number (not applicable to Security Assistance). 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. | ADC 1043 added to this list on12/10/13 |
| 2/FA201/1360 | 89 Budget Line Item Identification  90 Project/Task  A1 Department Indicator  A2 Transfer From Department  A4 Basic Symbol Number  A5 Sub-class  A6 Sub-Account Symbol  AI Activity Identifer  B2 Budget Sub-activity Number  BE Business Event Type Code  C3 Budget Restriction  Cost Center Identifier  FA Functional Area  FC Funding Center Identifier  F1 Object Class  FT Funding Type  H1 Cost Code  L1 Accounting Installation Number | 1. For DoD SLOA/Accounting Classification use to identify, or to modify, “Budget Line Item”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  1. For DoD SLOA/Accounting Classification use to identify “Project Identifier”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  1. For DoD SLOA/Accounting Classification use to identify, or to modify, “Department Regular”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory note 5.  1. For DoD SLOA/Accounting Classification use to identify, or to modify, “Department Transfer”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory note 5.  1. For DoD SLOA/Accounting Classification use to identify, or to modify, “Main Account”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  1. Reserved for DoD SLOA/Accounting Classification use to identify, or to modify, “Sub Class”. Refer to ADC 1043.  2. Sub Class is a potential future DLMS enhancement. Components must coordinate requirements and business rules with DLA Logistics Management Standards Office prior to use.  1. For DoD SLOA/Accounting Classification use to identify, or to modify, “Sub Account”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  1. For DoD SLOA/Accounting Classification use to identify “Activity Identifier”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  3. At this time a local code ‘AI’ is established for use in the 842A/W, version 4030. 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, or to modify, “Sub-Allocation (formerly known as Limit/Subhead)”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  1. Reserved for DoD SLOA/Accounting Classification use to identify, or to modify, “Business Event Type Code”. Refer to ADC 1043.  2. Business Event Type Code is a potential future DLMS enhancement. Components must coordinate requirements and business rules with DLA Logistics Management Standards Office prior to use.  3. A local code ‘BE’ is established for use in the 842A/W, version 4030. 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, or to modify, “Availability Type”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  1. For DoD SLOA/Accounting Classification use to identify “Cost Center Identifier”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  3. At this time a local code ‘CC’ is established for use in the 842A/W, version 4030. 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 “Functional Area”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  3. At this time a local code ‘FA’ is established for use in the 842A/W, version 4030. A data maintenance action has been submitted for establishment of ‘FA-Functional Area’ in a future version.  1. For DoD SLOA/Accounting Classification use to identify “Funding Center Identifier”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  3. At this time a local code ‘FC’ is established for use in the 842A/W, version 4030. A data maintenance action has been submitted for establishment of ‘FC-Funding Center Identifier’ in a future version.  1. For DoD SLOA/Accounting Classification use to identify, or to modify, “Object Class”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  1. For DoD SLOA/Accounting Classification use to identify, or to modify, “Reimbursable Flag”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  1. For DoD SLOA/Accounting Classification use to identify “Cost Element Code”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  1. For DoD SLOA/Accounting Classification use to identify “Agency Accounting Identifier”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5. | (ADC 1043 added to this list on 12/10/13)  (ADC 1043C added to this list on 7/14/15)  (ADC 1043C added to this list on 7/14/15)  (ADC 1043C added to this list on 7/14/15) |
| 2/FA201/1360 | P1 Disbursing Station Number  YB Beginning Period of Availability Fiscal Year  Date  YE Ending Period of Availability Fiscal Year Date  WO Work Order Number | 1. For DoD SLOA/Accounting Classification use to identify, or to modify, “Agency Disbursing Identifier Code”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  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 5.  4. A local code ‘YB’ is established for use in the 842A/W, version 4030. A data maintenance action has been submitted for establishment of ‘YB- Beginning Period of Availability Fiscal Year Date’ in a future version.  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 introductory DLMS note 5.  3. A local code ‘YE’ is established for use in the 842A/W, version 4030. 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 “Work Order Number”. Refer to ADC 1043.  2. Authorized DLMS enhancement; see introductory DLMS note 5.  3. At this time a local code ‘WO’ is established for use in the 842A/W, version 4030. A data maintenance action has been submitted for establishment of ‘WO-Work Order Number’ in a future version. | (ADC 1043 added to this list on 12/10/13)  (ADC 1043C added to this list on 7/14/15)  (ADC 1043B added to this list on 03/6/15) |
| 2/NCD/2300 | Non conformance Description | 1. Begin a new Must use one NCD loop for in each IUID loop. Use a new IUID loop for each item. The UII value and some of the associated data elements are future DLMS enhancements and require coordination prior to use.  2. The IUID content is an authorized DLMS enhancement; refer to introductory DLMS Note 5 on the IC cover page. | The UII value and some of the associated data elements are future DLMS enhancements and require coordination prior to use. (See ADC 144.)  (ADC 1198 added to this list on 10/18/16) |
| 2/NCD03/2300 | Data Element level | 1. Use as a counter to satisfy ANSI syntax. Must cite numeric 1 EXCEPT where pending future enhancement to support additional NCD loops for are used to report multiple missing component parts or multiple incorrect items received. when providing unique identification of discrepant items. In these instances, increase incrementally by 1 for each missing component or uniquely identified item.  2. When providing item unique identification due to a mismatch (including shortage/overage) resulting from comparison between shipping notice, due-in, or documentation, and the packaging or item, follow the numeric counter by an indicator to distinguish the item(s) received from the anticipated item(s) not received. Suffix the counter by the letter R for items received and N for items not received. See ADC 1030.  3. Use of this looping structure to describe multiple incorrect items received in association with Discrepancy Code W5, Mixed Stock, is reserved for future implementation.  4. Use of this looping structure to describe multiple missing component parts is reserved for future implementation. | (ADC 1198 added to this list on 10/18/16)  (ADC 1030 added to this list on 10/24/13)  (ADC 1244 added to this list on 08/10/18) |
| 2/NTE01/2400 | WHI Warehouse Instruction  RPT Report Remarks | 1. Use to identify Instructions to Depot remarks. May be used by the material owner to provide instructions or additional information to the distribution depot.  2. This is a separate additional remarks block reserved for use in association with SDR reports forwarded transactionally by the primary action activity to a distribution depot for research using Beginning Segment Code 47.  Use to identify the narrative comments associated with the SDR. Narrative comments are mandatory for New Original (00) SDRs, with the exception being New Original (00) SDRs submitted with Action Code 1H or 3B do not require narrative comments. | Clarification. DSS has capability to receive this remarks block, although it is not currently in use. This capability would be applicable to the Army or USMC ICP forwarding an SDR transactionally. Use of the Beginning Segment Code 47 would trigger the depot to respond to the ICP (and not to the9i submitting customer). See ADC 358.  (ADC 1331 added to this list on 04/02/19) |
|  | RST Place Where a Report was Submitted | 1. Use to identify remarks provided by the action activity to which the SDR was originally submitted. This is an additional separate remarks block for the purpose for relaying the original action activity’s reply remarks when the SDR has been forwarded to a new activity using forwarding Reply Code 504.  2. Remarks will be perpetuated to new original report as originally provided on the reply transaction (limited to 500 positions).  3. This is an enhancement for future implementation planned for \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. |  |
| 2/NTE02/2400 | Description (remarks block) | 1. Use multiple repetitions of NTE, with up to 80 positions for each line. WebSDR maximum field for note = 500.  2. Special characters are not allowed except as identified. Valid characters are:  @ # ***$ ( ) -*** = +, / \ ***[ ] : . & ; and ?*** | Clarification. See ADC 358.  ADC 1127 added to this list on 4/17/2015 |
| 2/DTM01/2500 | 512 Warranty Expiration | Reserved for future use. Not available at this time. | Clarification for future use. See ADC 358. |
| 2/REF/2600 | Segment Level | 1. Use in 2/HL/0100 IUID loop to provide IUID information. Repeat the REF segment within each IUID loop to identify relevant IUID information.  2. This transaction will support item identification based upon the UII or the serial number. Data elements associated with the UII may be identified separately. Use the appropriate data elements to satisfy the desired functionality.  32. In support of Financial Improvement and Audit Readiness (FIAR) compliance, capital equipment candidates require serialization data visibility. Submitters must prepare SDRs citing the applicable serial number(s) as mandatory, and when available, include UIIs, when IUID is appropriate for the type of discrepancy (e.g., wrong item, shortage/overage, receipt in a condition other than expected, or a serial number/UII mismatch between the item and documentation). Refer to ADC 1198.  3. Under DOD IUID policy, UIT programs require serialization data visibility. Submitters must prepare SDRs citing the applicable serial number(s) as mandatory, and when available, include UIIs, when appropriate for the type of discrepancy (e.g., wrong item, shortage/overage, receipt in a condition other than expected, or a serial number/UII mismatch between the item and documentation). Refer to ADC 1244. | (ADC 1198 added to this list on 10/18/16)  (ADC 1244 added to this list on 08/10/18) |
| 2/REF01/2600 | Data Element level | 1. For DLMS use, the following codes are authorized.  2. Use codes separately or in combination, to identify  appropriate information for DoD IUID Supply Policy, including, but not limited to unique item tracking (UIT) programs or reporting under UID policy. Authorized  DLMS Enhancement. See ADC 1030. | (ADC 1030 added to this list on 10/24/13) |
| 2/REF01/2600 | ~~PM Part Number~~  M1 Material Storage Location  PM Part Number  SE Serial Number  9R Job Order Number | ~~1. Use to identify the missing component by part number or description.~~  ~~2. Use in IUID loop to identify the applicable part number. This will be the original part number when associated with the UII. This is a future enhancement. (A data maintenance action was approved inversion 5020. The approved code/name is "OPN - Original Part Number")~~  ~~3. For PM: WebSDR field length currently = 25 and will be modified to = 32.~~  Use on SA SDR to identify the storage location where the discrepant materiel is being held. This information is needed to calculate a transportation reimbursement to the customer, if applicable and provide adequate disposition instructions for the return of materiel. Material Storage Location is not applicable for non-receipts. Cite one of the listed codes in the REF02. Refer to ADC 1203.  USG for U.S. Government Facility  ICD for In-Country Depot  FFD for Freight Forwarder  CON for Contractor Facility  Use to identify the missing component by part number or description.  1. Use in IUID loop to identify the serial number. 2. The serial number may not exceed 30 characters and may only include alpha numeric characters, dashes and forward slashes. Spaces are not allowed. in accordance with IUID Policy .  1. Use to identify Job Order (JO) Number.  2. Authorized DLMS enhancement for industrial activity support. Refer to ADC 371.  3. For 9R: WebSDR field length = 10 | (ADC 1030 added to this list on 10/24/13)  (ADC 1203 added to this list on 02/01/17)  (ADC 1066 added to this list on 03/20/14)  (ADC 1244 added to this list on 8/10/18) |
| 2/AMT01/2730 | Z1 Repackaging Labor Cost  Z2 Repackaging Material Cost  RPC Repackaging Cost | 1. Use to indicate repackaging labor costs. Cost may be estimated. Refer toSee ADC 282A1310.  2. For Z1: WebSDR field length = 12  1. Use to indicate repackaging materiel costs. Cost may be estimated. Refer toSee ADC 282A1310.  2. For Z2: WebSDR field length = 12  1. Use to include the dollar value for corrective action. Include materiel and labor needed to complete a packing, packaging, preservation, palletization and/or marking project. Cost may be estimated when submitting the SDR for disposition instructions. Cost must be actual when submitting the SDR for reimbursement of corrective action already taken. See Refer to ADC 1310.282A.  2. Use with Estimated/Actual Cost Flag (AMT03) and specify in SDR remarks if repackaging cost is estimated or actual pending DoD-wide implementation of ADC 1203. See Refer to ADC 1310.282A.  3. For RPC: WebSDR field length = 12 | (ADC 1310 added to this list on 8/06/18)  (ADC 1310 added to this list on 8/06/18)  (ADC 1203 added to this list on 02/01/17)  (ADC 1310 added to this list on 8/06/18) |
| 2/AMT03/2730 | Data Element Level Notes  Credit/Debit Flag Code | Use to identify the Estimated/Actual Cost Flag when requesting credit for repackaging cost. Must use only with Code RPC (Repackaging Cost). Refer to ADC 1203. | (ADC 1203 added to this list on 02/01/17) |
| 2/AMT03/2730 | A Actual  E Estimated | 1. Use to indicate that the dollar amount provided represents the actual cost.  2. Local code A is established for use in 842A/W Version 4030. A data maintenance action will be submitted to establish this code in a future version of the X12 standard.  1. Use to indicate that the dollar amount provided represents an estimated cost.  2. Local code E is established for use in 842A/W Version 4030. A data maintenance action will be submitted to establish this code in a future version of the X12 standard. | (ADC 1203 added to this list on 02/01/17) |
| 2/N101/2800 | BT Bill-to-Party | 1. Use for SFIS compliant systems to identify the BPN of the party to receive the bill. 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.  2. Authorized DLMS enhancement; see introductory note 6. |  |
| 2/N101/2800 | C4 Contract Administrative Office | 1. Use to identify the DoDAAC of Contract Administration Office (CAO) for the identified contract number.  2. Populated via EDA interface with WebSDR when available for contract-related discrepant shipments. | (ADC 1052 added to this list on 11/07/13) |
| N101/2800 | HA Materiel Owner | 1. Use as applicable to identify the materiel owner by RIC. Must use for storage activity SDRs (Document Type 8, 9, R, A, N, and P).  2. For DLA Disposition Services prepared SDRs (Document Type D), use to identify DLA Disposition Services as the owner for materiel turn-ins with the exception of materiel that was not accepted. For this situation, the owner may be left blank and the original owner of the materiel will be understood to be the current owner.  3. Delayed implementation. Use Code SUS Supply Source for owner identification pending implementation of ADC 1126 no later than 2018. | (ADC 1126 added to this list on 4/17/2015)  (Added ADC 1217 to this list on 10/04/17) |
| N101/2800 | KA Materiel Manager | 1. Use as applicable to identify the item manager by RIC. Must use for use for storage activity SDRs (Document Type 8, 9, R, A, N, and P).  2. Delayed implementation. Use Code SUS Supply Source for manager identification pending implementation of ADC 1126 no later than 2018. | (ADC 1126 added to this list on 4/17/2015)  (Added ADC 1217 to this list on 10/04/17) |
| 2/N101/2800 | LW Customer | ~~1.~~ Use to identify the SDR report initiator by DoDAAC~~/MAPAC and/or clear text address~~ (if not identified by 1/N101/1200/41). ~~2. For LW: WebSDR field length = 35 if clear text is used.~~ | (ADC 1066 added to this list on 03/20/14) |
| 2/N101/2800 | SH Shipper | 1. Use to identify the shipping activity by Routing Identifier Code, DoDAAC, or vendor/contractor CAGE code. ~~or the activity name if code is unavailable.~~  2. This will be the returning activity DoDAAC for SDRs associated with storage activity receipts of returns/retrograde shipments. | (ADC 1052 added to this list on 11/07/13)  (ADC 1022 added to this list on 10/31/13) |
| 2/N101/2800 | SUS Supply Source | 1. Use as applicable to identify the source of supply (SoS) by Routing Identifier Code (RIC). Must use for customer SDRs (Document Type 6, 7, and V); this is the party that directed the shipment.  2. For transshipper prepared SDRs (Document Type W), use to identify  the party that directed the shipment  3. Pending delayed implementation of ADC 1126, also use this field to identify the owner/manager. | (ADC 1066 added to this list on 03/20/14)  (ADC 1126 added to this list on 4/17/2015)  (Added ADC 1217 to this list on 10/04/17) |
| 2/N101/2800 | ZB Party to Receive Credit | 1. 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.  2. Authorized DLMS enhancement; see introductory note 6. |  |
| N102 | Name | ~~1.~~ Use to identify the name of the manufacturer.  ~~2. Equates to address line 1 for the submitter or shipper clear text name. Used when customer input for the reporting~~  ~~activity information or shipper's information is not available or differs from data extracted from the DOD Activity Address~~  ~~Directory (DODAAF).~~ |  |
| N103 | ~~1 D-U-N-S Number, Dun & Bradstreet~~  ~~8 UCC/EAN Global Product Identification Prefix~~  10 Department of Defense Activity Address Code (DODAAC)  ~~41 Telecommunications Carrier Identification Code~~  ~~A2 Military Assistance Program Address Code (MAPAC)~~  ~~M6 Division Office Code~~  33 Commercial and Government Entity (CAGE)  50 Business License Number | ~~Corresponds to IAC 'UN'.~~  ~~Corresponds to IAC '0-9'.~~  ~~1. Use with N101 code 91. 2. Corresponds to IAC ‘LD’.~~  ~~Corresponds to IAC 'LB' (ANSI T1.220, Commercial~~  ~~Telecommunications Standards).~~  ~~Use to identify the structured MAPAC.~~  ~~Use with N101 code 91.~~  ~~DLMS Note: Corresponds to IAC ‘D'.~~  1. Use for SFIS to map to SFIS Data element “Business Partner Number TP3”. Enter the buyer’s BPN in N104.  2. Authorized DLMS enhancement; see introductory note 6. | (ADC 1066 added to this list on 03/20/14) |
|  | 2/LQ01/3340 | GY Cause of Loss Code  HA Discrepancy Code | 1. Use to identify the Cause Code. This is a DLA unique data element and is not applicable to other Components. 2. A data maintenance action was approved in version 5030. The approved code/name is "DCC - Cause Code".  1. Use up to three repetitions to identify the discrepancy.  (Note: Distribution Depot-originated SDRs and their equivalents prepared via WebSDR use up to two discrepancy codes.)  2. Four-character packaging discrepancy codes arerequired on new submissions applicable to packaging discrepancies. (Refer to ADC 1059) | (ADC 1066 added to this list on 03/20/14)  (ADC 1059 added to this list on 11/07/13) |