#  DLMS Enhancement File

DLMS Implementation Convention: 856S

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. 25, 2013 Added ADC 1030 DLMS Enhancements

 Dec 13, 2013 Added ADC 1043 DLMS Enhancements

 Feb. 15, 2015 Added ADC 1068 DLMS Enhancements

 Feb. 16, 2015 Added ADC 1075 DLMS Enhancements

 Feb. 23, 2015 Added ADC 1009A DLMS Enhancements

 Feb. 24, 2015 Added ADC 1110 DLMS Enhancements

 Feb. 25, 2015 Added ADC 1043A DLMS Enhancements

 Feb. 27, 2015 Added ADC 1136 DLMS Enhancements

 Mar. 6, 2015 Added ADC 1043B DLMS Enhancements

 Jun. 15, 2015 Added ADC 1132 DLMS Enhancements

 Jul. 27, 2016 Added ADC 1156 DLMS Enhancments

 Sept. 26, 2016 Added ADC 1161 DLMS Enhancements

 Oct. 19, 2016 Added ADC 1198 DLMS Enhancements

 Aug. 27, 2018 Added ADC 1244 DLMS Enhancements

 Jan. 08, 2019 Added ADC 1156A 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:

* ADC 55, Revision to DLMS Supplement (DS) 856S, Shipment Status (Supply)
* ADC 165, Optional Capability for Sending Information Copy of DLMS Supplements 856, 856S, 861, 867I, 870M, 945A, and 947I to a Component Unique Item Tracking (UIT) Registry (Supply)
* ADC 221A, Revised Procedures associated with the DLMS Enhancement for Communication of Unit Price
* ADC 223, DLMS Shipment Status Enhancements: Secondary Transportation Number, Initial Shipping Activity, Carrier Identification, and Port of Embarkation (POE)
ADC 242, Shipment Status (DS 856S) in support of MPCs: PD, TP, Project Code, Special Requirements Code
* **ADC 284A,** Revisions to DLMS Supplements (DSs) to Add Shop Service Center (SSC) for BRAC Inventory Management and Stock Positioning (IMSP) (Supply)
* ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP.
* ADC 299, DLMS Lateral Redistribution Order Shipment Status (DLMS 856S/MILSTRIP AS6) and Party to Receive Credit (Supply)
ADC 417, Shipment Status for Local Delivery Manifested, Outbound MILS Shipments on Behalf of On-Base Customers, Re-Warehousing Actions between Distribution Depots, and non-MILS Shipments to Off-Base Customers, with Passive Radio Frequency Identification (RFID) (Supply/Transportation/AIT/SDR)
* ADC 422 Revises DLMS Supplement 856S, Shipment
* Status, in Support of Reutilization Business Integration (RBI) (Supply/Disposition Services)
* ADC 433, Requirements for estimated Shipment Date in the DS 856S Supporting Shipments to DLA Disposition Service Field Offices
* ADC 448 Implementation of International Standards Organization (ISO) 3166-1 codes for the identification of countries and their subdivisions (DoDAAD/MAPAD/Finance) (Staffed as PDC 474). Please track carefully.
* ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)
* ADC 1007, New DLMS 842P, PQDR Data Exchange and Enhanced Exhibit Tracking via Standard Logistics Transactions
* 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 1014 Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions (Supply and Contract Administration)
* ADC 1030, Implementation of Item Unique Identification (IUID) in the DLMS Shipment Status 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 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 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 1075, Implementation of Geopolitical Entities, Names and Codes (GENC) Standard by DoD Components for the Identification of Countries and their Subdivisions.
* To identify DLMS changes in DS.
* 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
* ADC 1132, Implementation of Mass/Universal Cancellation Procedures under the DLMS and Administrative Realignment of Procedures in DLM 4000.25, Volume 2 and DLM 4000.25-1
* ADC 1136, Revise Unique Item Tracking (UIT) Procedures to support DODM 4140.01 UIT Policy and Clarify Requirements (Supply)
* ADC 1156, DLA Disposition Services Procedures for the Foreign Military Sales (FMS) Case Number and New Indicators for FMS Freeze Information under Distribution Disposition Process Alignment (DDPA) Initiative
* ADC 1156A Indicators for Foreign Military Sales (FMS) Information (Supply)
* ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration))
* ADC 1198, Establishing Visibility of Capital Equipment for Service Owned Assets Stored at DLA Distribution Centers
* 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.

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 856S | DLMS Introductory Notes |  | 4. This transaction may be used to provide Item Unique Item Identifier (IUID) information in accordance with DLMS procedures and OSD Supply Policy. Refer to the item unique identification (IUID) web at URL: <http://www.acq.osd.mil/dpap/pdi/uid/> for DoD policy.  | (ADC 1136 added to this list on 2/27/15) |
|  | 1/BSN01/0200 | ZZ Mutually Defined | 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. This applies when the materiel identification is by Local Stock Number assigned for unit of use.2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. | Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use. See ADC 381. |
| 1/BSN02/0200 | Shipment Identification  | 1. The ZZ filler differentiates thisShipment Status format from the Advanced Shipment Notice format associated with Wide Area Workflow, as both use BSN06 Qualifier AS, Shipment Advice.2. Use Code “RR” to indicate this is a replacement transaction to a previously submitted 856S. Refer to ADC 411.3. DLMS enhancement; see introductory DLMS Note*2f.* |  |
| 1/BSN06/0200 | AS Shipment Advice | 1. Use to indicate this transaction provides shipment status information related to requisitions. Also use with BSN07 to indicate shipment status to the ICP/IMM from the reporting activity for lateral redistribution of retail assets.2. Also applies to Army Total Package Fielding.3. Use with BSN07=WTP to identify CAV Shipment Status.4. Use with BSN07=014 for outbound non-MILS shipments (e.g., a DD1149). Refer to ADC 417 | (ADC 1043 added to this list on 12/13/13) |
| 1/BSN07/0200 | A40 Shipper Related  | 1. Required in conjunction with BSN02 = “RR” to indicate the updated shipment status transaction corrects erroneous content data (e.g., transportation data, pRFID data). Refer to ADC 411.2. DLMS enhancement; see introductory DLMS Note 2f. |  |
|  | 048 Location ChangedW10 Diverted Item | Industrial Activity Re-Warehousing/Trans-ship Shipment Status. Use to identify that the shipment status is provided in response to re-warehousing/transshipments between Home and Forward Industrial Activities in support of IMSP. Since no Material Receipt Acknowledgement (MRA) is required for these types of shipments, the shipment status will not trigger the MRA Reports.Use when shipment status indicates that action is being taken to divert the shipment in response to request for mass or universal requisition cancellation. | (ADC 1132 added to this on 6/15/15) |
| 2/HL/0100 | Segement Level | Federal Note:1. The transaction set hierarchical data structure is address information, followed by transaction shipment status, followed interior/exterior packaging passive RFID and/or by UID and/or financial information as applicable.2. Use the first 2/HL/0100 loop iteration to provide transaction set originator address information.3. Use the second 2/HL/0100 loop iteration to identify shipment information.4. Use additional 2/HL/0100 loop iterations to identify RFID as applicable.5. Use additional 2/HL/0100 loop iterations to identify UID information as applicable.6. Use an additional 2/HL/0100 loop iteration to identify financial information in support of SLOA/Accounting Classification information requirements. | (ADC 1043 added to this list on 12/13/13) |
| 2/HL02/0100 | Hierarchical Parent ID Number | 1. Use to provide association (parent/child relationship) between interior and exterior packaging when multiple RFID tags are employed in the shipment. Use in the subordinate(child) loop to identify the HL01 ID Number of the next higher parent loop.2.I IUID loops may be associated with a parent RFID loop (e.g. item pack). Not applicable to the IUID loop if no specific parent RFID loop is identified.3. Not applicable to address and shipment status loops. |  |
| 2/HL03/0100 | Hierarchical Level Code(Data Element level)FI Financial Information | The following informational loops are applicable to this transaction. When all loops are used, the HL sequence is V (address), W (shipment status), P (RFID), and I (IUID). RFID and IUID loops are optional. Use multiple P loops to depict a nested RFID relationship.Use to identify the Finance loop to provide DoD SLOA/Accounting Classification information. The Finance loop includes only the REF/1500 and DTM/2000 segments. This loop is applicable only for shipment status to the ICP from the reporting activity for ICP-directed lateral redistribution order shipments of retail assets (equivalent to MILSTRIP legacy DIC AS6). Refer to ADC 1043. | (ADC 1043 added to this list on 12/13/13) |
| 2/HL03/0100 | I Item  | Use to identify item IUID data consistent with IUID data requirements. The IUID data is carried in the REF and N1 segments; no other segments are used in the IUID loop. Use a separate IUID loop for each item. If an RFID is provided at the item level it will be reflected in this loop. Skip this level when not applicable |  |
| 2/LIN02/0200 | MG Manufacturer's Part NumberNN National Item Identification Number | 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 1068.1. Use only for CAV Shipment Status when the NSN (FSC plus NIIN) is not available.2. Qualifier NN is a migration code approved for use in X12 version 5020. This is an authorized DLMS enhancement. | (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 (with 1/BSN01/0200=ZZ), the applicable NSN will be included for cross-reference (at LIN04-05). May also be used for identification of LSNs assigned for part-numbered item requisitioning.3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.  | Supports Navy BRAC Spiral II requirements. See ADC 381. |
|  | ZR Service Control Identification | Use to identify Materiel Control Tracking (MCT) tag number. The MCT tag number is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. | Supports Navy BRAC Spiral II requirements. See ADC 381. |
|  | ZZ – Mutually Defined | Identifies 1. Use to identify nonstandard material when all other authorized codes do not apply or cannot be determined (includes management control numbers and locally assigned control numbers). May be used for DLSS-to-DLMS conversion when the translator cannot determine a more appropriate code.2. DLMS enhancement. | DLMS enhancement. (See ADC 55.) |
| 2/LIN04/0200 | CN Commodity Name | 1. Use with LIN02 code FT to identify the material name or description.2. For Hazardous Material/Hazardous Waste turn-ins to a DLA Disposition Service Field Office, enter the material name or description per the Generator Communication (GenComm) Standard. DLMS enhancement, see ADC 422. |  |
|  | FS National Stock NumberZB Commercial and Government Entity (CAGE) Code | 1. Use to identify the NSN.2. The NSN is provided as a cross-reference when unit of use indicator is included (1/BSN01/0200=ZZ) and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.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. | When a unit of use LSN is identified above, the NSN will be included here. See ADC 381.(ADC 1068 added to this list on 2/15/15) |
| 2/SN103/0300 | Unit or Basis for Measurement Code | Federal Note: Use to identify the unit of issue for the material shipped.DLMS Note: 1. DLMS users see the Unit of Issue Conversion Table for available codes.2. For non-MILS shipment (e.g., DD1149) status,(BSN07=014) in support of pRFID exchange, when2/LIN02/0200=ZZ and 2/LIN03/0200=MIXED, entera unit of issue of “MX”. Refer to ADC 417. |  |
| 2/REF/1500 | Segment Level  | Federal Note:2. Use in 2/HL/0100 IUID loop to provide IUID information. Repeat the REF segment within each IUID loop to identify relevant IUID information.3. Use in applicable 2/HL/0100 RFID loops to provide the tag identification. Begin a new RFID loop to create a nested relationship between tags at different layers of packaging.DLMS Note: 1. This transaction supports unique item identification based upon the UII. Pending full transition to DoD IUID Supply Policy using the UII, shipment status will be prepared using both the UII and corresponding serial number when available and required by DoD IUID Supply Policy. See ADC 1030.2. This transaction will support association of the IUID information with the RFID tag at the IUID packaging level and/or at each higher level of packing which has been tagged.3. 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. Refer to ADC 1043.4. In support of Financial Improvement and Audit Readiness (FIAR) compliance, capital equipment candidates require serialization data visibility. Prepare shipment status using the serial number. Include the UII when available. Refer to ADC 1198.5. Under DOD IUID policy, UIT programs require serialization data visibility. Prepare shipment status with the serial number as mandatory and when available, include the UII. Refer to ADC 1244. | (ADC 1030 added to this list on 10/25/13)(ADC 1043 added to this list on 12/13/13)(ADC 1198 added to this list on 10/19/16)(ADC 1244 added to this list on 8/27/18) |
| 2/REF01/1500 | Data Element Level | 1. 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. See ADC 1030. | (ADC 1030 added to this list on 10/25/13) |
| 2/REF01/1500 | 2E Foreign Military Sales Case Number2I Tracking Number79 Cost Account | 1. For DoD SLOA/Accounting Classification use to identify “Security Cooperation Case Designator”. Refer to ADC 1043. 2. Also applicable to For DLA Disposition Services shipment status for field office relocation of FMS requisitioned materiel with associated freeze action pending approval, use to identify the Security Cooperation Case Designator. Refer to ADC 1156A3. Authorized DLMS enhancement; see introductory DLMS note 2f.1. Use to identify all shipments to a Defense Reutilization and Marketing Office (DRMO) that qualify for in transit control procedures (e.g., the shipped material line item value is $800 or more or the item is recorded as pilferable/sensitive). Cite Y in REF02 if shipment meets specified criteria.2. DLMS enhancement; see introductory DLMS 2a.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. | (ADC 1043 added to this list on 12/13/13)(ADC 1156A added to this list on 01/08/19)(ADC 1043 added to this list on 12/13/13) |
|  | 86 Operation Number91 Cost Element | Identifies shipments to a Defense Reutilization and Marketing Office (DRMO) that qualify for in transit control procedures (e.g., the shipped material line item value is $800 or more or the item is recorded as pilferable/sensitive). Cite Y in REF02 if shipment meets specified criteria.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 381.1. For DoD SLOA/Accounting Classification use to identify “Cost Element Code”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f. | DLMS enhancement. (See ADC 55.)Supports Navy BRAC Spiral II requirements. See ADC 381.(ADC 1043 added to this list on 12/13/13) |
|  | 98 Container/Packaging Specification Number | For DLA Disposition Service Field Office shipments issued from a Disposition Services Container, enter the DLMS data element Disposition Services Container ID associated with the DTID. Separate shipment status transactions will be provided for each DTID identified to a specific Container ID. DLMS enhancement, see ADC 422. |  |
|  | 9R Job Order Number9X Account CategoryAGY Agency Dispersing Identifier CodeAGZ Agency Accounting IdentifierAVT Availability TypeBE Business ActivityBLI Budget Line Item | 1. Use to identify Job Order (JO) Number.2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.1. For DoD SLOA/Accounting Classification use to identify “Functional Area”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.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.3. Qualifier AGY is a migration code approved for use in X12 version 7020.A local code ‘AGY’ is established for use in the 856S, version 4030. A data maintenance action has been submitted for establishment of ‘AGY - Agency Dispersing Identifier Code’ 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.3. Qualifier AGZ is a migration code approved for use in X12 version 7020.A local code ‘AGZ’ is established for use in the 856S, version 4030. A data maintenance action has been submitted for establishment of ‘AGZ – Agency Accounting Identifier’ 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.3. Qualifier AVT is a migration code approved for use in X12 version 7020. A local code ‘AVT’ is established for use in the 856S, version 4030. A data maintenance action has been submitted for establishment of ‘AVT - Availability Type’ 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. | Supports Navy BRAC Spiral II requirements. See ADC 381.(ADC 1043 added to this on 12/13/13)(ADC 1043A added to this list on 2/26/15)(ADC 1043A added to this list on 2/26/15)(ADC 1043A added to this list on 2/26/15) |
|  | BET Business Event Type Code | 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 BET is a migration code approved for use in X12 version 7020.A local code ‘BET’ is established for use in the 856S, version 4030. A data maintenance action has been submitted for establishment of ‘BET - Business Event Type Code’ in a future version.  | (ADC 1043A added to this list on 2/26/15) |
|  | BLI Budget Line Item | 1. For DoD SLOA/Accounting Classification use to identify “Budget Line Item”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.3. Qualifier BLI is a migration code approved for use in X12 version 7020. 3. A local code ‘BLI’ is established for use in the 856S, version 4030. A data maintenance action has been submitted for establishment of ‘BLI - Budget Line Item’ in a future version. | (ADC 1043A added to this list on 2/26/15) |
|  | BL Government Bill of Lading | Use to identify the government bill of lading. | Authorized DLMS migration enhancement. (See ADC 223) DLMS enhancement. (See ADC 55.) |
|  | BM Bill of Lading Number | 1. Use to identify the shipment unit commercial bill of lading number.2. Authorized DLMS migration enhancement; see introductory DLMS 2f. | Supports Navy BRAC Spiral II requirements. See ADC 381. |
|  | BT Batch Number | 1. Use in IUID loop to identify the manufacturer's batch/lot number or other number identifying the production run.2. DLMS enhancement; see introductory DLMS 2a. | Authorized DLMS migration enhancement. (See ADC 223) DLMS enhancement. (See ADC 55.) |
|  | CO Customer Order NumberCT Contract NumberDP Department NumberECA Fund IdentifierEVI Event Identification | 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 381.1. Must use for CAV shipment status, to identify the contract number procurement instrument identifier (PIID) authorizing repair/return of GFP. Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.2. Under ADC 1014, GFP contract information is transitioned from the REF segment to the GF Segment. Delayed implementation is authorized. 3. Authorized DLMS enhancement; see introductory DLMS 2a.1. 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 “Funding Center Identifier”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductoryDLMS note 2f.Use for DLA Disposition Services PMR for relocation of FMS requisitioned materiel with associated freeze action pending approval. The only applicable value for this transaction is Code F=Freeze Indicator. Refer to ADC 1156. | Supports Navy BRAC Spiral II requirements. See ADC 381.(ADC 1161 added to this list on 09/26/16) (ADC 1043 added to this list on 12/13/13)(ADC 1156 added to this list on 7/27/16) |
|  | FG Fund Identification Number | 1. Identifies the fund purpose code. Cite any fund purpose code in REF02 except code CR or DR. 2. When identifying a Fund Code using REF04, identification of the fund purpose code is required to meet syntax rules and structured format designed to support future enhancement of appropriation/funding data. | DLMS enhancement. (See ADC 55.) |
|  | IZ Insured Parcel Post NumberJB Job (Project) Number | 1. Use to identify the shipment unit insured parcel post number.2. Authorized DLMS migration enhancement; see introductory DLMS 2f.1. For DoD SLOA/Accounting Classification use to identify “Project Identifier”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f. | Authorized DLMS migration enhancement. (See ADC 223) DLMS enhancement. (See ADC 55.)(ADC 1043 added to this list on 12/13/13) |
|  | JH Tag | Use in applicable RFID loop to identify the RFID tag. The RFID will be reflected as a hexadecimal value. Future enhancement: Use in the IUID loop when an RFID tag is applied to the individual item. | Authorized DLMS migration enhancement. (See ADC 223) DLMS enhancement. (See ADC 55.) |
|  | K1 Foreign Military Sales Notice Number | 1. Use for Foreign Military Sales (FMS) shipments made on commercial bill of lading or commercial collect bill of lading, to identify the shipment unit FMS notice number.2. Authorized DLMS enhancement; see introductory DLMS note 2a. | Authorized DLMS migration enhancement. (See ADC 223) DLMS enhancement. (See ADC 55.) |
|  | K2 Certified Mail Number | 1. Use to identify the shipment unit certified mail number.2. Authorized DLMS migration enhancement; see introductory DLMS 2f. | Authorized DLMS migration enhancement. (See ADC 223) DLMS enhancement. (See ADC 55.) |
|  | K3 Registered Mail NumberLI Line Item Identifier (Seller’s)MAT Main Account | 1. Use to identify the shipment unit registered parcel post number.2. Authorized DLMS migration enhancement; see introductory DLMS 2f.1. For DoD SLOA/Accounting Classification use to identify “Security Cooperation Case Line Item Identifier”. 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.3. Qualifier MAT is a migration code approved for use in X12 version 7020. . A local code ‘MAT’ is established for use in the 856S, version 4030. A data maintenance action has been submitted for establishment of ‘MAT - Main Account’ in a future version. | Supports Navy BRAC Spiral II requirements. See ADC 381.(ADC 1043 added to this list on 12/12/13)(ADC 1043A added to this list on 2/26/15) |
|  | MDN Hazardous Waste Manifest Document Number | For Hazardous Material/Hazardous Waste turn-ins to a DLA Disposition Service Field Office, enter theHazardous Waste Profile Sheet Reference Number, which documents the nature of the hazard per theGenerator Communication (GenComm) Standard. DLMS enhancement, see ADC 422. |  |
|  | PA Price Area Number | 1. Use for shipments to disposal to indicate actual or estimated pricing information.2. Available for all other shipment status as an optional data field to perpetuate the actual or estimated unit price from the associated supply status or material release order. This is an authorized DLMS enhancement. 3. A field size exceeding 7 positions (5 digits dollars and 2 digits cents) may not be received or understood by the recipient’s automated processing system.4. Under DLMS the unit price will be expressed as R9.2. Authorized DLMS migration enhancement; see introductory DLMS 2f.DLMS transactions authorize an expanded unit price field size of 9 digits for dollars and 2 digits for cents. The decimal point is passed in the transaction. If conversion to MILS legacy format is required, unit prices exceeding the legacy field size constraint will not be perpetuated. Authorized DLMS migration enhancement; see introductory DLMS 2f. Refer to ADC 221A.5. Use to identify the unit of use price when the unit of use indicator (1/BSN01/0200) is present. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. | Supports Navy BRAC Spiral II requirements. See ADC 381. |
|  | PM Part Number | 1. Use in UID loop to identify the applicable part number. This will be the original part number when associated with the UII. A data maintenance action was approved in version 5020. The approved code/name is "OPN – Original Part Number".2. DLMS enhancement; see introductory DLMS 2a. | (ADC 1030 added to this list on 10/25/13) |
|  | PWC Preliminary Work Candidate Number | 1. Use to identify a Requisition Alert Document Number when status is provided on the associated funded requisition. 2. Used in support of Navy Shipyards to associate the funded requisition with a previously submitted requisition alert. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. | Supports Navy BRAC Spiral II requirements. See ADC 381. |
|  | REB Reimbursable CodeQR Quality Report Number | 1. For DoD SLOA/Accounting Classification use to identify “Reimbursable Flag”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.3. Qualifier REB is a migration code approved for use in X12 version 7020. A local code ‘REB’ is established for use in the 856S, version 4030. A data maintenance action has been submitted for establishment of ‘REBReimbursable Code’ in a future version.1. When applicable, use to cite the associated PQDR report control number (RCN) for exhibit tracking.2. Authorized DLMS enhancement. Refer to ADC 1007. | (ADC 1043 added to this list on 12/13/13)(ADC 1043A added to this list on 2/26/15)Links the shipment status to a specific PQDR. |
|  | QW New Part Number | 1. Use in UID loop to indicate the current part number when different from the original part number identified in the UII.2. DLMS enhancement; see introductory DLMS 2a. | (ADC 1030 added to this list on 10/25/13) |
|  | SAT Sub AccountSBA Sub-AlloocationSCC Security Cooperation Customer CodeSCI Security Cooperation Implementing AgencySCL Sub ClassSE Serial Number | 1. For DoD SLOA/Accounting Classification use to identify “Sub Account”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory DLMS note 2f.3. Qualifier SAT is a migration code approved for use in X12 version 7020.A local code ‘SAT’ is established for use in the 856S, version 4030. A data maintenance action has been submitted for establishment of ‘SAT-Sub Account’ in a future version.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.3. Qualifier SBA is a migration code approved for use in X12 version 7020.A local code ‘SBA’ is established for use in the 856S, version 4030. A data maintenance action has been submitted for establishment of ‘SBA - Sub-Allocation’ in a future version.1. For DoD SLOA/Accounting Classification use to identify “Security Cooperation Customer Code”.Refer to ADC 1043.2. Also applicable to DLA Disposition Services shipment status for field office relocation of FMS requisitioned materiel with associated freeze action pending approval. Refer to ADC 1156.3. 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.4. Qualifier SCC is a migration code approved for use in X12 version 7020.1. For DoD SLOA/Accounting Classification use to identify “Security Cooperation ImplementingAgency”. Refer to ADC 1043.2. Also applicable to DLA Disposition Services shipment status for field office relocation of FMS requisitioned materiel with associated freeze action pending approval. Refer to ADC 1156.3. 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.4. Qualifier SCI is a migration code approved for use in X12 version 7020.1. 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.3. Qualifier SCL is a migration code approved for use in X12 version 7020. A local code ‘SCL’ is established for use in the 856S, version 4030. A data maintenance action has been submitted for establishment of ‘SCL-Sub Class’ in a future version.1. Use in IUID loop to identify the serial number. See ADC 1030.2. DLA Distribution must use in shipment of items designated as capital equipment candidates. All others use in accordance with Component guidance for capital equipment. See ADC 1198.3. Must use in shipment of UIT program items. Refer to ADC 1244.4. The serial number may not exceed 30 characters and may only include alpha numeric characters, dashes and forward slashes. Spaces are not allowed. 5. DLMS enhancement; see introductory DLMS Note 2f. | (ADC 1043 added to this list on 12/13/13)(ADC 1043A added to this list on 2/26/15)(ADC 1043A added to this list on 2/26/15)(ADC 1156 added to this list on 7/27/16)(ADC 1043A added to this list on 2/26/15)(ADC 1156 added to this list on 7/27/16)(ADC 1030 added to this list on 10/25/13)(ADC 1198 added to this list on 10/19/16)(ADC 1244 added to this list on 8/27/18) |
|  | SI Shipper’s Identifying Number for Shipment | 1. Must use in CAV shipment status (BSN06=WTP) to identify the contractor-assigned shipment number as shown on the shipping documentation. Normally applicable to a Materiel and Inspection Receiving Report (DD 250), but may apply to a DD 1348-1A employed by CAV contractors.2. The shipment number may be 7 or 8 positions. If 8, the last position must be Z, indicating final shipment.3. Authorized DLMS enhancement; see introductory DLMS 2a. |  |
|  | TF Transfer NumberTG Transportation Control Number | 1. For DoD SLOA/Accounting Classification use to identify “Department Transfer”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductory note 2f.1. Use in 2/HL/0100 transaction reference number loop to identify the shipment unit TCN. 2. DLMS enhancement for shipments to disposal and shipments from Army Total Package Fielding Unit Materiel Fielding Points and staging sites. | (ADC 1043 added to this list on 12/13/13) |
|  | TN Transaction Reference Number | 1. Must use in the 2/HL/0100 shipment status loop to identify the customer assigned document number associated with the shipment unit. Use REF04 to identify the associated suffix code if applicable.2. When status is applicable to a requisition alert, this field will perpetuate the alert document number. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. |  |
|  | U3 Unique Supplier Identification Number (USIN) | 1. Use in IUID loop to identify the UII value in REF03. See ADC 1030. A data maintenance action was approved in version 5020. The approved code/name is "UII - Department of Defense Unique Item Identifier”.2. DLA Distribution must use in shipment of items designated as capital equipment candidates when the item has been marked under IUID policy. All others use in accordance with Component guidance for capital equipment. See ADC 1198.3. Must use in shipment of UIT program items when the item has been marked under IUID policy. Refer to ADC 1244.4. DLMS enhancement; see introductory DLMS Note 2f. | Authorized DLMS migration enhancement. (See ADC 223) DLMS enhancement. (See ADC 55.) (ADC 1030 added to this list on 10/25/13)(ADC 1198 added to this list on 10/19/16)(ADC 1244 added to this list on 8/27/18) |
|  | WY Waybill NumberXX4 Object CodeWO Work Order Number | 1. Use to identify the shipment unit waybill number.2. Authorized DLMS migration enhancement; see introductory DLMS 2f.1. For DoD SLOA/Accounting Classification use to identify “Object Class”. Refer to ADC 1043.2. Qualifier XX4 is a migration code approved for use in X12 version 4040.3. Authorized DLMS enhancement; see introductory DLMS note 2f.1. For DoD SLOA/Accounting Classification use to identify “Work Order Number”.2. Authorized DLMS enhancement; see introductory DLMS note 2f. | Authorized DLMS migration enhancement. (See ADC 223) DLMS enhancement. (See ADC 55.)(ADC 1043 added to this list on 12/13/13) |
| 2/REF03/1500 | Description | 1. Use with REF01 code FG and REF04 code AT to cite the supplemental accounting classification data.2. Use to indicate UII value when REF01=U3.3. DLMS enhancement; see introductory DLMS note 2a. |  |
| 2/REF04/1500 | Description | 3. When providing IUID information (REF01 is codeU3) use to provide the UII Type per IUID guidance. |  |
| 2/REF04-01/1500 | 08 Carrier Assigned Package Identification Number | 1. Use to identify carrier tracking (PRO) number (when carrier is other than the United States Postal Service). Use recommended in conjunction with identification of the carrier (2/N101/2200 qualifier CA).2. Authorized DLMS migration enhancement; see introductory DLMS 2f. |  |
|  | 10 Accounts Managers Code | 1. Use in one of REF04-03 or REF04-05 to identify the authorized accounting activity (AAA)/accountingdisbursing station number (ADSN)/fiscal station number (FSN).2. DLMS enhancement; see introductory DLMS 2a. |  |
|  | AT Appropriation Number | 1. Use in one of REF04-01 or REF04-03 to identify the basic appropriation data.2. DLMS enhancement; see introductory DLMS 2a. |  |
|  | AW Air Waybill Number | 1. Use to identify the shipment unit air waybill number.2. Authorized DLMS migration enhancement; see introductory DLMS 2f. |  |
|  | BL Government Bill of Lading | 1. Use to identify the government bill of lading.2. Authorized DLMS migration enhancement; see introductory DLMS 2f. |  |
|  | BM Bill of Lading Number | 1. Use to identify the shipment unit commercial bill of lading number.2. Authorized DLMS migration enhancement; see introductory DLMS 2f. |  |
|  | CT Contract Number | 1. Use on shipments of GFM to the contractor.2. Must use for CAV shipment status, to identify the contract number authorizing repair/return of GFP.2. Under ADC 1014, GFP contract information is transitioned from the REF segment to the GF Segment. Delayed implementation is authorized. 3. Authorized DLMS enhancement; see introductory DLMS 2a. |  |
|  | IZ Insured Parcel Post Number | 1. Use to identify the shipment unit insured parcel post number.2. Authorized DLMS migration enhancement; see introductory DLMS 2f. |  |
|  | K1 Foreign Military Sales Notice Number | 1. Use for Foreign Military Sales (FMS) shipments made on commercial bill of lading or commercial collect bill of lading, to identify the shipment unit FMS notice number.2. Authorized DLMS enhancement; see introductory DLMS note 2a. |  |
|  | K2 Certified Mail Number | 1. Use to identify the shipment unit certified mail number.2. Authorized DLMS migration enhancement; see introductory DLMS 2f. |  |
|  | K3 Registered Mail NumberOQ Order Number | 1. Use to identify the shipment unit registered parcel post number.2. Authorized DLMS migration enhancement; see introductory DLMS 2f.1. Must uUse for CAV shipment status with contract number (REF04-01 Code CT) to identify the legacy four-position call/ or order number associated with the PIIN in (REF04-01 Code CT). or the call or order number including the respective call or order modification associated with the applicable contract.2. Do not use for the PIID call/order number. The PIID call/order number is mapped to REF01, Code CT. Refer to ADC 1161.3. Under ADC 1014, GFP contract information is transitioned from the REF segment to the GF Segment. Delayed implementation is authorized.4. Authorized DLMS enhancement; see introductory DLMS 2a. | (ADC 1161 added to this list on 09/26/16) |
|  | T0 Dealer Type Information | 1. Use to provide the UII Type, e.g., VIN, UID1, UID2, etc. A data maintenance action was approved in version 5030. The approved code/name is "UTY – Unique Item Identifier Type".2. DLMS enhancement; see introductory DLMS note 2a. | (ADC 1030 added to this list on 10/25/13) |
|  | W1 Disposal Turn-In Document Number | 1. Use to identify the DTID number when provided as a secondary reference number. 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. DLMS Enhancement, see ADC 4222. For DLA Disposition Service Field Office shipments, when there is no Suffix Code associated with the customer’s 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 422. |  |
|  | W3 Manufacturing Directive Number | 1. Use on shipments of GFM to the contractor.2. DLMS enhancement; see introductory DLMS 2a. |  |
|  | W8 Suffix | 1. Use with REF01 code TN to identify the transaction number suffix.2. 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. | Supports Navy BRAC Spiral II requirements. See ADC 381. |
|  | WY Waybill Number | 1. Use to identify the shipment unit surface waybill number.2. Authorized DLMS migration enhancement; see introductory DLMS 2f. |  |
|  | ZH | 1. Use to identify the shipment unit express mail number.2. Authorized DLMS migration enhancement; see introductory DLMS 2f. |  |
| 2/REF04-03/1500 (C04003) | OQ Order Number | 1. Use in with contract number (REF04-01 Code CT) to identify the call or order number including the respective call or order modification associated with the applicable contract.2. Must Use for CAV shipment status.1. Must use for CAV shipment status with contract number (REF04-01 Code CT) to identify the call or order number, or the call or order number including the respective call or order modification associated with the applicable contract.2. Under ADC 1014, GFP contract information is transitioned from the REF segment to the GF Segment. Delayed implementation is authorized.3. Authorized DLMS migration enhancement; see introductory DLMS 2a. | See ADC 55. |
|  | W1 Disposal Turn-In Document Number | 1. Use to identify the DTID number when provided as a secondary reference number. 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. DLMS Enhancement, see ADC 422.2. For DLA Disposition Service Field Office shipments, when there is no Suffix Code associated with the customer’s 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 422. |  |
| 2/REF04-05/1500 | BL Government Bill of Lading | 1. Use to identify the government bill of lading.2. Authorized DLMS enhancement. |  |
|  | BM Bill of Lading Number | 1. Use to identify the ship0emnt shipment unit commercial bill of lading number.2. Authorized DLMS enhancement. |  |
|  | C7 Contract Line Item Number | 1. Use with contract number (REF04-01 code CT) to identify the application CLIN/SubCLIN.2. Must use for CAV shipments.1. Must use for CAV shipment status with contract number (REF04-01 code CT) to identify the application CLIN/SubCLIN.2. Under ADC 1014, GFP contract information is transitioned from the REF segment to the GF Segment. Delayed implementation is authorized.3.. Authorized DLMS enhancement. |  |
| 2/DTM/2000 | Segment Level | ~~Federal Note:~~~~1. Use only in the 2/HL/0100 shipment status loops to identify dates associated with the shipment status~~ DLMS Note:1. Use in the 2/HL/0100 shipment status loop to identify dates associated with the shipment status 2. Use in the 2/HL/0100 Finance loop to comply with DoD SLOA/Accounting Classification information requirements. | (ADC 1043 added to this list on 12/13/13) |
| 2/DTM01/2000 | 283 Funds Appropriation – Start284 Funds Appropriation – End369 Estimated Departure Date | 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.1. For DoD SLOA/Accounting Classification use toidentify “Ending Period of Availability Fiscal YearDate”. Refer to ADC 1043.2. Authorized DLMS enhancement; see introductoryDLMS note 2fUse to identify the Estimated Shipment Date (ESD) for turn-ins to disposal when the actual date is unknown. See ADC 433 | (ADC 1043 added to this list on 12/13/13)(ADC 1043B added to this list on 03/6/15) |
|  | 514 Transferred | Identifies 1. Use to identify the material transfer date to the carrier if a delay occurs prior to actual shipment.2. DLMS enhancement; see introductory DLMS note 2a*.* | DLMS enhancement. (See ADC 55.) |
| 2/DTM03/2000 | Time | 1. Enter time shipped in “HHMMSS” format (in conjunction DTM01, Qualifier 999) to establish a unique date/time stamp.2. Must use for CAV shipment status.3. This is an authorized DLMS enhancement; seeintroductory DLMS 2f. |  |
| 2/N101/2200 | CA Carrier | 1. Use as needed to identify the shipment unit carrier when other than the United States Postal Service.2. The carrier may be identified by name (N102) and Standard Carrier Alpha Code (SCAC).3. Authorized DLMS migration enhancement; see introductory DLMS 2f. | Authorized DLMS migration enhancement. (See ADC 223) DLMS enhancement. See ADC 223. |
|  | DA Delivery Address | 1. Use with 2/N2/2300, 2/N3/2400, and 2/N4/2500 to fully identify in-the-clear exception ship-to address information under authorized conditions.2. DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
|  | GP Gateway Provider | 1. Use for transition period to support transaction conversion in a mixed DLSS/DLMS environment. Use to identify DAASC as originator during conversion when the DLSS transaction does not contain a "From" organization (i.e. blank RIC on AS\_). Use to identify DAASC as the "TO" organization for Component-generated shipment status forwarded for DAAS distribution to status recipients under MILSTRIP/DLMS distribution rules (DLMS equivalent of AS8).2. DLMS enhancement; see introductory DLMS note 2a. |  |
|  | KK Registering Party | 1. Identifies the Component UIT registry. Must be used with 2/N106/2200 code ‘PK-Party to Receive Copy’ to identify that this is only an information copy of the transaction, for use with the Component UIT registry.2. DLMS enhancement; see introductory DLMS note 2a. | To provide optional capability to send an information copy of a transaction to a Component UIT Registry. (See ADC 165.) |
|  | MF Manufacturer of Goods | 1. Use in the shipment status loop to identify the manufacturer's name for nonstandard material (i.e.,where part number and not NSN is used for material identification).2. Use in IUID loop to identify the manufacturer of the identified item. |  |
|  | KO Plant Clearance Officer | 1. Use when requisitioning excess plant property.2. DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
|  | OB Ordered By | 1. Use to identify the requisitioner.2. DLMS enhancement; see introductory DLMS note 2a. |  |
|  | SB Storage Area | 1. Use to identify the initial shipping activity.2. For Army Total Package Fielding (TPF), use to identify the Routing Identifier of the Unit Materiel Fielding Point (UMFP) or staging site originating the UMFP shipment document.3. Use for LRO shipment status to identify the organization responsible for release of the retail assets.4. For conversion processing this will be understood to be the originating activity as identified by the Supplemental Address.5. A DLMS enhancement allows specific separate identification of the party to receive credit and the party originating the LRO shipment status/shipping the materiel. DoDAACs associated with qualifier SB and ZB are expected to be the same at this time. However, when using originated in DLMS, the LRO originator may be a different party and will be identified by a Routing Identifier. Refer to ADC 299.6. When implemented as a DLMS enhancement in the shipment loop to allow specific separate identification of owner/manager and storage activity RIC for ammunition and ammunition related transactions, a second instance of the SB in the shipment loop must be used to identify the storage activity by DoDAAC (N103 = 10). Refer to Approved Addendum to ADC 441A. |  |
|  | ST Ship To | 1. Use to identify the organization to receive the material. 2. For shipment status in response to LROs (DIC AS6), use to identify the ship to activity as directed in the LRO. Authorized DLMS enhancement. See ADC 1030.3. For disposal shipments use to identify the DLADisposition Services Field Office DRMO.2. For other than shipments to disposal, this is a DLMSenhancement; see introductory DLMS note 2a. | (ADC 1030 added to this list on 10/25/13) |
|  | XN Planning/Maintenance Organization | 1. Use between Service industrial/maintenance sites and DLA to identify the Shop Service Center (SSC) associated with a requisition. Also referred to as or Shop Store Identifier.2. Authorized DLMS enhancement under DLA industrial industial activity support agreement. Refer to ADC 284A and ADC 381. |  |
|  | Z1 Party to Receive Status | 1. Use to indicate the organization to receive shipment status.2. For shipment status forwarded for DAAS distribution to status recipients under MILSTRIP/DLMS distribution rules (AS8), the recipients will be identified on the DAAS-generated transactions and will not appear on the original transaction.3. As a DLMS enhancement, may be used to identify recipients other than the prescribed status recipients under DLMS/MILSTRIP distribution rules. Use multiple iterations of the 2/N1/2200 loop to identify shipment recipients, as needed. See introductory DLMS note 2a4. Use to provide shipment status to Product Data Reporting and Evaluation Program-Automated Information System (PDREP-AIS) for PQDR exhibit tracking when the PQDR RCN is included. For use with DoDAAC N45112. Refer to ADC 1007. | Added to requisition-related formats for consistency. Not planned for use in initial implementation of BRAC IMSP. Required since the follow-up may serve as the requisition. See ADC 284.Expands usage to provide a copy of the shipment status transaction to PDREP-AIS. Administrative update to further clarify use of the Qualifier Z1. |
|  | Z7 Mark-for Party | 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 ~~2a~~ 2f. Refer to ADC 1009A. | (ADC 1009A added to this list on 2/23/2015) |
|  | ZB ParatryParty to Receive Credit | 1. Use to identify the party to receive credit for material, transportation, and PC&H.2. For conversion processing this will be the activity as identified by the Supplemental Address and the same activity identified to release the material.3. A DLMS enhancement allows specific separate identification of the party to receive credit and theparty originating the LRO shipment status/shipping the materiel. Refer to ADC 299.4. 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.5. Authorized DLMS enhancement; see introductory DLMS note 2f. |  |
|  | IAT Party Executing and Verifying | 1. Use to indicate the Enterprise Identifier (EID) responsible for the UII. A data maintenance action was approved in version 5020. The approved code/name is "EID - Department of Defense Enterprise Identifier".2. The value of the UID Issuing Agency Code (IAC) may be derived from the qualifier used for the Enterprise Identifier. Use only N103 qualifiers for which a corresponding IAC is noted. | (ADC 1030 added to this list on 10/25/13) |
|  | XN Planning/Maintenance Organization | 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 284A & 381.** | Supports Navy BRAC Spiral II requirements. |
| 2/N102/2200 | Free-form name | 1. Use with N101 code MF to identify the manufacturer's name and address (including ZIP code) when the CAGE is not available.2. Use with N101 code DA to identify the exception ship-to organization. Also use 2/N2/2300 if additional information is required.3. Use with N101 code KO to identify the PlantClearance Officer.4. 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.5. Use with N101 code CA to identify the carrier by name. (Field length for DLMS is 60 positions.)6. DLMS enhancement; see introductory DLMS note 2a. | (ADC 1009A added to this list on 2/23/2015) |
| 2/N103/2200 | 1 D-U-N-S Number, Dun & Bradstreet | 1. Corresponds to IAC 'UN'.2. DLMS enhancement; see introductory DLMS note 2a. | (ADC 1030 added to this list on 10/25/13) |
|  | 9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix | DLMS enhancement; see introductory DLMS note 2a. |  |
|  | 10 Department of Defense Activity Address Code (DODAAC)33 Commercial and Government Entity (CAGE) | 1. When applicable to Enterprise Identifier, corresponds to IAC 'LD'.1. 2. Use as needed to identify the organizations listed to include: ship-to, bill-to, and shipping activity.2. 3. DLMS enhancement; see introductory DLMS note 2a.Corresponds to IAC 'D'. | (ADC 1030 added to this list on 10/25/13)(ADC 1030 added to this list on 10/25/13) |
|  | 41 Telecommunications Carrier Identification Code | 1. Corresponds to IAC 'LB' (ANSI T1.220, Commercial Telecommunications Standards).2. DLMS enhancement; see introductory DLMS note 2a. | (ADC 1030 added to this list on 10/25/13) |
|  | 50 Business License Number | 1. Use for SFIS to map to SFIS Data element “Business Partner Number TP3”. Enter the seller’s BPN inN104.2. Authorized DLMS enhancement; see introductory DLMS note 2f. |  |
|  | 92 Assigned by Buyer or Buyer’s Agent | Use with N101 Code XN to identify the Shop Service Center **or** Shop Store**.** Refer to ADC 284A **& 381**. | Expands existing usage for Navy BRAC Spiral II requirements. See ADC 381. |
|  | A2 Military Assistance Program Address Code (MAPAC) | 1. Use to indicate the SA structured address data.2. DLMS enhancement; see introductory DLMS note 2a. |  |
|  | UR Uniform Resource Locator | 1. Use when appropriate to identify the Component UIT registry.2. DLMS enhancement; see introductory DLMS note 2a | Adds optional capability to use a URL for a UIT registry. (See ADC 165.) |
| 2/N106/2200 | PK Party to Receive Credit | 1. Use when appropriate to send an information copy of the transaction to a Component UIT registry. For use with N101 code KK.2. DLMS enhancement. See introductory DLMS note 2.a. | To provide capability to send an informationcopy of a transaction to a UIT registry, when required by a Component. (See ADC 165.) |
| 2/N2/2300 | Additional Name Information | Use with 2/N101/2200 code DA to identify additional in-the-clear exception ship-to name information.DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
| 2/N3/2400 | Address Information | Use with 2/N101/2200 code DA to identify additional in-the-clear exception ship-to name information.DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
| 2/N4/2500 | Geographic LocationCountry Code | Use with 2/N101/2200 code DA to identify additional in-the-clear exception ship-to name information.DLMS enhancement; see introductory DLMS note 2a.Use to identify the country. See DLMS introductory note 3 Pending transition to the new country code standard (Refer to ADC 1075 448B for implementation) use code values for Data Element 1270, Code 85, Country and Activity Code) | DLMS enhancement. (See ADC 55.)(ADC 1075 added to this list on 2/16/15) |
| 2/GF/3300 | Furnished Goods and Services | 1. Must use in GFP-related transactions.2. Use to provide contract information for shipments of GFP to the contractor.3. Use for contractor shipment of GFP into DoD inventory.4. Authorized DLMS enhancement. Refer to ADC 1014. | Inclusion of the contract number on the DLMS shipment status will require perpetuation from the materiel release order when shipment status is prepared by the distribution depot for shipments of requisitioned GFP, pushed GFP without a requisition, and shipments of reparables to a commercial maintenance activity. Applicable to ICP-prepared shipment status for direct vendor delivery shipments of GFP. Applicable to shipment status prepared from a DD 1149. Applicable for CAV shipments of reparables into DoD inventory. |
| 2/GF03/3300 | Data Element, 367, Contract Number DLMS Note | Must use to identify the applicable contract number procurement instrument identifier (PIID). Use the PIIN pending transition to the PIID. When GFP is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161. | (ADC 1161 added to this list on 09/26/16) |
| 2/GF07/3300 | Data Element, 328 Release Number DLMS Note  | 1. Use to identify the legacy four-position call/ or order number associated with the PIIN, or the call or order number including the respective call or order modification, as applicable. 2. Do not use for the PIID call/order number. The PIID call/order number is mapped to GF03. Refer to ADC 1161. | (ADC 1161 added to this list on 09/26/16) |
| 2/LQ01/3500 | 36 Air Terminal Identifier Code | 1. Use to identify port of embarkation (POE) air terminal identifier codes for Outside Continental United States (OCONUS) shipments made via Defense Transportation System (DTS) air modes.2. Authorized DLMS migration enhancement; see introductory DLMS 2f.3. During the DLSS/DLMS transition period, transactions originating as DLSS DI Code AS\_, ShipmentStatus, will carry this information in REF01, qualifier TT, Terminal Code, due to the translator's inabilityto distinguish among code types. | DLMS enhancement. (See ADC 55.) |
|  | 37 Water Terminal Identifier Code | 1. Identifies Use to identify port of embarkation (POE) water terminal identifier codes for OCONUS shipments made via DTS water modes.2. Authorized DLMS migration enhancement; see introductory DLMS 2f.3. During the DLMSS/DLMS transition period, transactions originating as DLSS DI Code AS\_, Shipment Status, will carry this information in REF01, qualifier TT, Terminal Code, due to the translator’s inability to distinguish among code types. | See ADC 223. |
|  | 38 Consolidation and Containerization Point Code | 1. Use to identify the SEAVAN CCP code for OCONUS shipments made via DTS.2. Authorized DLMS migration enhancement; see introductory DLMS 2f.3. During the DLSS/DLMS transition period, transactions originating as DLSS DIC DD Code AS\_, shipment Status, will carry this information in REF01, qualifier TT, terminal Code, due to the translator’s inability to distinguish among type codes. | DLMS enhancement. (See ADC 55.)See ADC 223. |
|  | 67 Type of Assistance Code | 1. For Security Assistance (SA) transactions, use only when the coded address in the transaction number does not identify the type of assistance and financing.2. DLMS enhancement; see introductory DLMS note 2f. | DLMS enhancement. (See ADC 55.) |
|  | 78 Project Code | 1. Must use to provide the project code when applicable.2. Required when applicable to communicate the project code associated with the Army Total Package Fielding Unit Materiel Fielding Point or staging site shipment document.3. For DoD SLOA/Accounting Classification compliance (2/HL/0100 Finance loop) the Project Code may be repeated as a Project Identifier (REF01 Qualifier JB). Refer to ADC 1043.4. Authorized DLMS migration enhancement; see introductory DLMS 2f. | DLMS Component-unique enhancement. See ADC 130 and 242. Provides project coed when applicable as necessary for MPC, Identifies this data element as an authorized DLMS enhancement.(ADC 1043 added to this list on 12/13/13) |
|  | 79 Priority Designator Code | 1. Must use to identify the applicable priority designator.2. Authorized DLMS migration enhancement; see introductory DLMS 2f. | See ADC 242 and 242B. . Provides PD as needed for MPC requirement and makes it a required element under DLMS. Identifies this data as an authorized DLMS enhancement. See ADC 242B. |
|  | 81 Status Code | 1. Identifies Use to identify additional status information related to the shipment unit. 2. For shipment status other than those resulting from conversion from the DLSS ASY this is a DLMS enhancement. | DLMS enhancement. (See ADC 55.) |
|  | 83 Supply Condition Code | Authorized DLMS enhancement; see introductory DLMS 2f.1. For Hazardous Material/Hazardous Waste turn-ins to a DLA Disposition Service Field Office, enter the supply condition code per the Generator Communication (GenComm) Standard. DLMS enhancement, see ADC 422.2. For all other shipments, this is an authorized DLMS enhancement; see introductory DLMS 2f. |  |
|  | 84 Management Code | 1. Use to communicate the management code associated with Army Total Package Fielding Unit Materiel Fielding Point or staging site shipment document.2. DLMS Component-unique enhancement. See introductory DLMS note 5e. | DLMS Component-unique enhancement. (See ADC 130.) |
|  | ~~85 Country and Activity Code~~ | ~~1. Use to identify Security Cooperation Customer Code.~~~~2. DLMS enhancement; see introductory DLMS note 2a.~~ | (ADC 1043 added to this list on 12/13/13) |
|  | 88 Disposal Authority Code | For Hazardous Material/Hazardous Waste turn-ins to a DLA Disposition Service Field Office, enter the disposal authority code to indicate that the designated material is authorized for shipment to a DLA Disposition Service Field Office per the Generator Communication (GenComm) Standard. DLMS enhancement, see ADC 422. |  |
|  | 89 Cooperative Logistics Program Support Code | 1. For FMS transactions, must use to identify programmed, nonprogrammed, and termination/drawdown requirements.2. DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
|  | 92 Reason for Disposal Code | 1. Use for material transferred to a Defense Reutilization and Marketing Service (DRMS) to identify the reason for transfer of the shipment unit.2. DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
|  | 93 Type of Storage Code | 1. Use to identify the minimum level of storage environment required for the shipment unit.2. DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
|  | 94 Identification Code | 1. Use in FMS transactions to identify the customer country's requisitioning Service Code: B, D, K, P, or T. This is the SA program Customer Service Designator (codes derived from Qualifier 71, Service and Agency Code). A DM has been submitted to create a new qualifier for this data element.2. DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
|  | 95 Offer and Release Option Code | 1. For FMS transactions, must use to advise the supply source of the type of notice required prior to shipping the material.2. DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
|  | 98 Reason for Requisitioning | 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. | All requisition-related LQ qualifiers added to shipment status for consistency. See ADC 381 |
|  | A2 Customer Within Country Code | 1. For SA transactions, use only when the coded address in the transaction number does not identify the customer-within-country.2. DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
|  | A3 Delivery Term Code | 1. For FMS transactions, use only when the coded address in the transaction number does not identify the delivery term.2. DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
|  | ~~A4 Case Designator Number~~ | ~~1. Must use in FMS transactions to identify the FMS case number. For Cooperative Logistics Supply Support Arrangements (CLSSAs), repeat up to two times to identify the FMS Foreign Military Services Order (FMSO) I and FMSO II case numbers. In this instance, the first occurrence will cite the FMSO I case number, and a second occurrence, if~~~~applicable, will reflect the FMSO II case number.~~~~2. DLMS enhancement; see introductory DLMS note 2a.~~ | (ADC 1043 added to this on 12/13/13) |
|  | A5 Subcase Number | 1. Use in FMS transactions based on Service requirements.2. DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 193.) |
|  | A6 Freight Forwarder Number | 1. Must use in FMS transactions to identify the country representative or freight forwarder to receive shipments and documentation.2. DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
|  | A7 Record Control Number | 1. Must use in MAP/GA transactions to identify the program line item number.2. DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
|  | A8 Program Year Code | 1. Must use in MAP/GA transactions to indicate the program year in which the requisitioned item was approved and funded.2. DLMS enhancement; see introductory DLMS note 2a. | DLMS enhancement. (See ADC 55.) |
|  | AJ Utilization Code | 1. Use to identify a specialized purpose for which the requisition is submitted.2. Under DLSS, 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 2a. | See ADC 242. All requisition-related LQ qualifiers added to shipment status for consistency. See ADC 381. |
|  | AL Special Requirements Code | 1. Must use to identify special handling and priority codes when applicable. Under DLSS, this is carried in the required delivery date field.2. Authorized DLMS migration enhancement for optional use; see introductory DLMS 2f. |  |
|  | BD Transportation Priority Code | 1. Use to identify the applicable transportation priority when available.2. Authorized DLMS migration enhancement; see introductory DLMS note 2f. | TP as needed for MPC requirement and makes it a required element under DLMS. Identifies this data element as an authorized DLMS enhancement. See ADC 242.. |
|  | FD Demilitarization Code | For Hazardous Material/Hazardous Waste turn-ins to a DLA Disposition Service Field Office, enterDemilitarization Code per the Generator Communication (GenComm) Standard. DLMS enhancement,see ADC 422 |  |
|  | GQ Group Qualifier Code | 1. 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.2. 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 2.3. For Hazardous Material/Hazardous Waste turn-ins to a DLA Disposition Service Field Office, enter MMAC per the Generator Communication (GenComm) Standard data element “Additional Data” in the DTID record. DLMS enhancement, see ADC 422. |  |
|  | R3 Delivery Rank (Priority) | 1. Use to indicate the Delivery Priority/Special Processing Code for material which 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 R3 to represent the Delivery Priority/Special Processing Code until such time as a new ADC directs otherwise. | (Added by ADC 1110 on February 24, 2015) |
|  | DSI Disposal Services Indicator Code | 1. For Hazardous Material/Hazardous Waste turn-ins to a DLA Disposition Service Field Office, enter the applicable indicator in the LQ02 to identify whether the turn-in is hazardous material or hazardous waste per the Generator Communication (GenComm) Standard. DLMS enhancement, see ADC 422.2. DLA Disposition Services uses the following Disposition Services Indicators in the shipment statustransaction: HM - Hazardous Materiel; HW - Hazardous Waste;3. At this time a local code ‘DSI is established for use in the 856S, version 4030. A data maintenance action has been submitted for establishment of ‘DSI- Disposition Services Indicator’ in a future version. |  |
|  | 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.2. For Hazardous Material/Hazardous Waste turn-ins to a DLA Disposition Service Field Office, enter SMIC per the Generator Communication (GenComm) Standard data element “Additional Data” in the DTID record. DLMS enhancement, see ADC 422. |  |
|  | T05 Inspection Parameters | 1. Use to identify the Quality Inspection Code indicatingthe 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. |  |