# DLMS Enhancement File

DLMS Implementation (IC): 870S

X12 Version/Release: 4010

Change Log:

Update Date Change on that date

Jan. 16, 2013 Reformatted file based on recommendations from update project team

 Oct 24, 2013 Added ADC 1020 DLMS Enhancements

 Oct 25, 2013 Added ADC 1031 DLMS Enhancements

Oct 25, 2013 Added ADC 1049 DLMS Enhancement

Feb 15, 2015 Added ADC 1068 DLMS Enhancements

Feb 23, 2015 Added ADC 1009A DLMS Enhancements

Feb 24, 2015 Added ADC 1110 DLMS Enhancements

Mar. 06, 2015 Added ADC 1136 DLMS Enhancements

Oct. 04, 2016 Added ADC 1161 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:

* 5. This revision to the DLMS IC incorporates thefollowing Proposed DLMS Changes (PDC) and Approved DLMS Changes (ADC) listed. PDC/ADCs are available from the Defense Logistics Management Standards Office Web site: http://www.dla.mil/j-6/dlmso/elibrary/Changes/processchanges.asp
* ADC 77, Air Force Unique Management Coding for Materiel Management Aggregation Code (MMAC)
* ADC 95, Revision to DS 870S, Supply Status, for UI
* ADC 191, Management Codes on Supply Status Transaction
* ADC 193, Administrative Revision to DLMS Supplements 4030 856S and 4010 870S
* ADC 221, Communication of Unit Price and Total Price under DLMS
* ADC 221A, Revised Procedures associated with the DLMS Enhancement for Communication of Unit Price
* ADC 229, Material Processing Center (MPC) Material Receipt and Delivery Supply Status
* ADC 274, DLMS and DLSS Changes to Support Army Exchange Pricing
* ADC 284, Revisions to DLMS Supplements to Add Shop Service Center (SSC) for BRAC Inventory Management and Stock Positioning (IMSP)
* ADC 284A, Revisions to DLMS Supplements to Add Shop Service Center (SSC) for BRAC Inventory Management and Stock Positioning (IMSP)
* ADC 279, Automated Downgrade for Priority Abuse and Reporting Procedures (Supply/MILSTRIP)
* ADC 312, Denial Management Code in a Supply Status Transaction
* Administrative update completed on October 14, 2009 – 2/PO106/150 – Changed from “Used" to “Must use”.
* ADC 352, Request for Management Code for PQDR Replacement Requisitions
* ADC 375, New Management Code for Navy-Funded Non-Production Support Materiel Ordered under BRAC SS&D/IMSP
* ADC 379, New and Revised Supply Status Procedures to Support “Virtual Receipt” and Requisition Alert Processes under Navy BRAC SS&D/IMSP
* ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP
* ADC 388, Automated Method of Detecting System Downtime or Excessive Processing Times in Air Force BRAC SS&D/IMSP Expedited Requisition Process and Associated Dual Function Materiel Release Order (MRO) Process
* ADC 407, Requirements for Unique Item Tracking (UIT) for positive Inventory Control (PIC) Nuclear Weapons related Material (NWRM) in the DLMS Supply Status (870S) Supporting the Cargo Movement Operations System (CMOS) Interface
* ADC 436, Administrative Revisions to DLMS Supplements to Remove Obsolete Routing Identifier Code (RIC) “Streamline” Notes and Update MILSTRIP/DLMS Documentation Associated with Routing Identifiers
* ADC 441, Exception Rules to Accommodate Communication of Ammunition/Ammunition Related Quantities in Excess of Five Digits (Supply/MILSTRIP/MILSTRAP)
* ADC 441A (Addendum to ADC 441) Clarification to Exception Rules to Accommodate Communication of Ammunition/Ammunition Related Quantities in Excess of Five Digits (Supply/MILSTRIP/MILSTRAP)
* ADC 448, Implementation of International Organization for Standardization (ISO) 3166-1 Codes for the Identification of Countries and their Subdivisions
* ADC 455A, Revisions to Procedures and DLMS 870S, Supply Status, from DLA Disposition Services under Reutilization Business Integration (RBI)
* ADC 465, Additional Contract-Related Data for 870S with BV Status
* ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)
* 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
* ADC 1020, Inter-Service Ownership Transfer of Ammunition/Ammunition Related Materiel
* ADC 1031, Foreign Military Sales (FMS) Repair Value
* ADC 1049, New Supply Status Code for Backorders Awaiting Engineering Support Activity (ESA) Support
* 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 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 1136, Revise Unique Item Tracking (UIT) Procedures to support DODM 4140.01 UIT Policy and Clarify Requirements (Supply). ADC 1136, Revise Unique Item Tracking (UIT) Procedures to support DODM 4140.01 UIT Policy and Clarify Requirements (Supply)
* ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)

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 |
| --- | --- | --- | --- | --- |
| 4010 870S | DLMS Introductory Notes |  | This transaction may only be used to provide item unique identification (IUID) information in accordance with DLMS procedures for the Unique Item Tracking (UIT) program for the Retail Transportation and Supply Receipt and Acknowledgement Interchange for Positive Inventory Control (PIC) Nuclear Weapon Related Materiel (NWRM). 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 3/06/15) |
| 1BSR11/020 | 42 Temporary Record | Use as a Downtime Detection Indicator to alert processing systems that this supply status is used for system testing to determine elapsed response time between the query and the responding supply status. This transaction contains a pseudo document number. Authorized DLMS enhancement by agreement with DLA only. Refer to ADC 388. |  |
|  | 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.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. |
| 2/N101/050 | SB Storage Area | 1. Use to identify the distribution depot generating the supply status.2. Used when providing Materiel Processing Center (MPC) status.3. Use to identify the storage activity when the storage activity is the originator of the transaction implemented. This is applicable as a DLMS enhancement to allow specific separate identification of owner/manager and storage activity RIC for ammunition and ammunition related transactions. Refer toApproved Addendum to ADC 441A. |  |
| 2CS01/086 | Data Element, 367, Contract Number | Use to identify the procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized 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 10/04/16) |
| 2/CS03/086 | Data Element,328 Release Number | Federal Note: Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable.DLMS Note: 1. Use to identify the legacy four-position call/order number associated with the PIIN. 2. 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 10/04/16) |
| 2/CS14/086 | Unit or Basis for Measurement Code | 1. Use with Supply Status BV to identify the purchase unit if different from the unit of issue. (Refer to ADC 465)2. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes. |  |
| 2/REF01/087 | 86 Operation Number | 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. | Supports Navy BRAC Spiral II requirements. See ADC 381.  |
|  | 9R Job Order Number | 1. Use to identify Job Order (JO) Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. | Supports Navy BRAC Spiral II requirements. See ADC 381. |
|  | CO Customer Order Number | 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable). | Supports Navy BRAC Spiral II requirements. See ADC 381. |
|  | BDG Badge Number | 1. Use with local industrial activity worksite delivery status to provide the badge number of the artisan to whom the materiel was delivered. Refer to ADC 379.2. This is an X12 Migration Code approved for use in Version 4030. Implementers must manually update 4010 software to recognize this code. | Supports Navy BRAC Spiral II requirements. See ADC 379. |
|  | PWC Preliminary Work Candidate Number | 1. Use to identify a Requisition Alert Document Number. 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. |
|  | TN Transaction Reference Number | 1. This is the document number.2. When status is applicable to a requisition alert, this field will perpetuate the alert document number. The requisition alert is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. | Supports Navy BRAC Spiral II requirements. See ADC 381. |
|  | WO Work Order Number | 1. Use to identify a maintenance work order number.2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 379. | Supports Navy BRAC Spiral II requirements. |
| 2/REF04-01/087 |  | DLMS Note: Use one of codes CT or W3 to identify the procurement document from which authorizes the commercial contractor is to requisition materiel from DOD inventories. Use with REF01 code TN. | Removes plannedDLMS enhancement tocarry the GFP contractinformation in theSupply Status.In response to theoriginal proposal, theServices/ Agencies didnot identify arequirement for thesource of supply toperpetuate GFP contractdata to the supplystatus. |
|  | W1 Disposal Turn-In Document Number | 1. Use in conjunction with the controlling document number for the transaction cited in REF01 Code TN.2. Use for DLA Disposition Services requisition supply status to identify the specific DTID number shipped under the controlling document number/suffix code. Authorized DLMS enhancement. Refer to ADC 455A. |  |
|  | W8 Suffix | 1. When used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. 2. 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.  |
| 2/REF04-03/087 | 60 Account Suffix Code | Use in conjunction with the DTID Number (REF04 Qualifier W1) to identify the DTID Suffix Code, when applicable. DLMS enhancement, see ADC 466. |  |
| 2/N101/090 | KK Registering Party | 1. Use to identify the Component UIT registry. May be used by a Component when their UIT process requires that a copy of the transaction should also be sent to a UIT registry for information purposes. Must be used with 2/N106/90 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. Cite the applicable Routing Identifier in 2/N104.2. Authorized DLMS enhancement for Air Force use with PIC NWRM UIT program. For PIC UIT, must use in conjunction with 2/N106 code PK and cite the applicable Routing Identifier in 2/N104. |  |
|  | SB Storage AreaUQ Subsequent Owner | 1. Use to identify the storage activity applicable to the status provided.2. When implemented as a DLMS enhancement to allow specific separate identification of Owning Inventory Control Point and Storage Activity RIC for and ammunition related transactions, the storage activity may be the actual initiator of the status on behalf of the ICP identified at 1/N101/50 Code Z4 (N106=FR). Refer to ADC 441.Use only on supply status subsequent to a referral order to initiate an inter-Service ammunition or ammunition-related ownership transfer with no physical movement of materiel. Use to identify the RIC to which ownership is being transferred (the New Owner RIC). DLMS enhancement. Refer to ADC 1020***.*** | (ADC 1020 added to this list on 10/24/13) |
|  | WD (MPC Material Processing Center)  | Use to identify the Material Processing Center (MPC). The DLMS format will show the standard DSS depot routing identifier as originating thae transaction in the 1/N101, qualifier SB. For conversion, the AE\_ format will show the MPC routing idetnfiier in both rp 4-6 and 67-69. | See ADC 229. |
|  | XN Planning/Maintenance Org | 1. Use between Service industrial/maintenance sites and DLA to identify the Shop Service Center (SSC) a or Shop Store.2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 284A & 381. | 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 existing usage for Navy BRAC Spiral II requirements. See ADC 381. |
|  | Z4 Owning Inventory Control PointZ7 Mark-for Party | Use to identify the owner/manager when implemented as a DLMS enhancement to allow specific separate identification of owner/manager and storage activity RIC for ammunition and ammunition related transactions. Refer to Approved Addendum to ADC 441A.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. Authorized DLMS enhancement; see introductory DLMS note 3f. Refer to ADC 1009A. | (ADC 1009A added to this list on 2/23/2015) |
| 2/N102/090 | Name | Use with N101 Code Z7 to identify the recipient of materiel. Total field length is restricted to 24 characters. 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 3f. Refer to ADC 1009A. | (ADC 1009A added to this list on 2/23/2015) |
| 2/N103/090 | 92 Assigned by Buyer or Buyer’s Agreement | 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. |
| 2/N106/090 | PK Party to Receive Copy | 1. Use when appropriate to send an information copy to a Component UIT registry. For use with N101 code ‘KK’.2. Authorized DLMS enhancement for Air Force use with PIC NWRM UIT program. For PIC UIT, must use in conjunction with 2/N101 code ‘KK’ and cite the applicable Routing Identifier in 2/N104.3. Except as noted above, DLMS enhancement; Refer to ADC 407. |  |
| 2/LQ01/145 | Segment level note | Code lists at this level are intended to be applicable to the document number level (i.e. do not differ by suffix for split shipments. This is intended to support a future DLMS enhancement which would accommodate multiple supply status transactions within a single transmission of the 856S. At this time, only a single supply status may be transmitted per transaction set.  | Each of these data (67, 85, 89, 95, A2, A3, A6, A7, A8, EC)elements is a breakout of the concatenated data used to construct Security Assistance document number and supplemental address. The DLMS intent is to break out each of these fields into discrete data elements, allowing a potential for future revisions to the rules for structuring of document number/supplemental address. (See ADC 191.) |
|  | 67 Type of Assistance Code | 1. For Security Assistance (SA) transactions, use when the coded address in the transaction number does not identify the type of assistance and financing.2. DLMS enhancement; see introductory DLMS note 3a21. Use to identify the supply status associated with the transaction number/suffix. |  |
|  | 85 Country and Activity Code | 1. Use to identify the Security Cooperation Customer Code (previously known as the MILSTRIP Country and Activity Code). Refer to ADC 448.2. DLMS enhancement; see introductory DLMS note 32a. |  |
|  | 89 Cooperative Logistics Program Support Code | 1. For Security Assistance (SA) transactions, use when the coded address in the transaction number does not identify the type of assistance and financing.2. DLMS enhancement; see introductory DLMS note 32a. | LQ qualifiers added to supply status for consistency. See ADC 381. |
|  | 95 Offer and Release Option Code | 1. For Security Assistance (SA) transactions, use when the coded address in the transaction number does not identify the type of assistance and financing.2. DLMS enhancement; see introductory DLMS note 32a. |  |
|  | 98 Reason for RequisitioningA1 Ownership Code | 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.Use only on supply status subsequent to a referral order to initiate an inter-Service ammunition or ammunition-related ownership transfer with no physical movement of materiel. Use to identify the new/gaining (to) ownership code. DLMS enhancement. Refer to ADC 1020. | See ADC 191. LQ qualifiers added to supply status for consistency. See ADC 381(ADC 1020 added to this list on 10/24/13) |
|  | A2 Customer Within Country Code | 1. For Security Assistance (SA) transactions, use when the coded address in the transaction number does not identify the type of assistance and financing.2. DLMS enhancement; see introductory DLMS note 32a. | See ADC 191. This corrects an oversight in original documentation and supports already implemented process business rules. (See ADC 193.) |
|  | A3 Delivery Term Code | 1. For Security Assistance (SA) transactions, use when the coded address in the transaction number does not identify the type of assistance and financing.2. DLMS enhancement; see introductory DLMS note 32a. | See ADC 191.This corrects an oversight in original documentation and supports already implemented process business rules. (See ADC 193.) |
|  | A4 Case Designator Number | 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 32a. | Corrects an oversight in original documentation and support already implemented process business rules. See ADC 193. |
|  | A5 Subcase number | 1. Use in FMS transactions based on Service requirements2. DLMS enhancement; see introductory DLMS note 32aMust use in FMS transactions to identify the country representative or freight forwarder to receive shipments and documentation. | See ADC 193. |
|  | A6 Freight Forwarder Number | 1. Must use in MAP/GA transactions to identify the program line item number.2. DLMS enhancement; see introductory DLMS note 32a. | See ADC 279 |
|  | A7 Record Control Number | 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 32a |  |
|  | 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 3a. |  |
|  | A9 Supplemental Data | 1. Use to identify supplemental supplementary address/supplemental data.2. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the DLSS Supplemented Supplementary Address (SUPADD) field. During this time, field size is restricted to 6 positions; see introductory DLMS note 3d.3. Expanded use of this field for supplemental data without size restriction is a DLMS enhancement; see introductory DLMS note 3a.4. Under full DLMS, the requirement to pass activity address information within the supplemental data field will be streamlined. Activity address data previously contained in the SUPADD will be reflected exclusively in the N1 segment. Future streamlined data; see introductory DLMS note 3c.5. During DLSS/DLMS transition, use on a supply status for inter-Service ammunition or ammunition-related ownership transfer with no physical movement of materiel and no billing. Cite Signal Code M in conjunction with the supplemental data field constructed as follows: Service/Agency Code Y followed by the old (from) ownership code, the RIC to which ownership is transferred, and the new/gaining (to) ownership code. Refer to ADC 1020. | (ADC 1020 added to this list on 10/24/13) |
|  | 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 3a. | LQ qualifiers added to supply status for consistency. See ADC 381. |
|  | AL Special Requirements Code | 1. Under DLSS, this is carried in the required delivery date field.2. DLMS enhancement; see introductory DLMS note 3a. |  |
|  | ALP Alteration Lookup | Use for the second occurrence of the Priority Designator (PD) by DAAS/GSA when providing BK status identifying unauthorized use of the PD. The second occurrence will be the original (higher) PD as assigned by the customer. When used, the PD (qualifier 79) must be present identifying the actual priority used to process the requisition. An ANSI data maintenance request has been prepared to establish a new data element 1270 code qualifier assignment for Submitter’s Priority Designator (Downgraded). This is an authorized DLMS enhancement. |  |
|  | EC Certification Requirements 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 32a. |  |
|  | EWR Evaluate Work Candidate Reason Lookup | 1. Use to identify Requirement Churn Reason Code to identify material orders required by the industrial site to complete planned work above what was originally identified during the pre-planned process ordered and delivered after the start of the availability. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. | LQ qualifiers added to supply status for consistency. See ADC 381. |
|  | KJ Assured Delivery Indicator | 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 KJ to represent the Delivery Priority/Special Processing Code until such time as a new ADC directs otherwise. | LQ qualifiers added to supply status for consistency. See ADC 381.(Added by ADC 1110 on February 24,2015) |
|  | RD Property Ownership Type CodeT05 Inspection Parameters | Use only on supply status subsequent to a referral order to initiate an inter-Service ammunition or ammunition-related ownership transfer with no physical movement of materiel. Use to identify the old (from) ownership code. DLMS enhancement. Refer to ADC 1020.1. Use to identify the Quality Inspection Code indicating the level of quality inspection to which the item must be procured and inspected. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. | (ADC 1020 added to this list on 10/24/13)LQ qualifiers added to supply status for consistency. See ADC 381. |
| 2/PO103/150 | Unit or Basis for Measurement Code | DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes. |  |
| 2/PO105/150 | Basis of Unit Price Code | 1. 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.2. 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 3f. Refer to ADC 221A. |  |
|  | ES EstimatedQT Quoted | Use to indicate the estimated unit price billed when Code ST does not apply. Under DLMS the unit price will be expressed as R9.2. Authorized DLMS migration enhancement; see introductory DLMS 3f.1. Use to provide the estimated or actual unit cost for the repair service provided for FMS items repaired/replaced under a repair/return or repair/replace program. Authorized DLMS enhancement. See ADC 1031.2. The Repair Service Value is structured as 9 digits for dollars and 2 digits for cents. The decimal point is passed in the transaction. | See ADC 221. (ADC 1031 added to this list on 10/25/13) |
|  | UM Price per Unit of Measure | 1. Use with Unit of Use Indicator (BSR11=ZZ) to identify the unit price applicable to the unit of use.2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. |  |
| 2/PO106/150 | DLMS Note | Use one of codes A1, A2, A4, FB, FS, FT, MG, SW, YP ZR, or ZZ to identify the material which will be provided as indicated by the status code. Must use the National Stock Number (NSN) when known, except when appropriate brand name subsistence items are identified by the Subsistence Identification Number or when maintenance/industrial activity materiel is identified by Local Stock Number or Material Control Tracking (MCT) Tag Number. | Supports Navy BRAC Spiral II requirements. See ADC 381.  |
|  | A1 Plant Equipment Number | Use to identify plant equipment.DLMS enhancement |  |
|  | A2 Department of Defense Identification Code (DoDIC) | Use to identify ammunition items.DLMS enhancement |  |
|  | FB Form Number | Use to identify the form stock number.DLMS enhancement |  |
| 2/PO106/150 | FS National Stock NumberMG Manufacturer’s Part Number | Use to identify the NSN.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 1068.3. During DLSS/DLMS transition this field will be used to perpetuate/populate the MILS stock number field. During this time, field length is restricted to 15 positions; field size is expanded to 32 positions for DoD EMALL/part-numbered catalog orders forwarded to DLA BSM. | Supports Navy BRAC Spiral II requirements. See ADC 381(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/BSR11/20=ZZ), the applicable NSN will be included for cross-reference (at P0110-11). 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. |  |
|  | YP Publication Number | Use to identify the publication stock number.DLMS enhancement |  |
| 2/PO108/150 | ZB Commercial and Government Entity (CAGE) Code | 1. Use with PO106 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. | (ADC 1068 added to this list on 2/15/15) |
| 2/PO110/150 | ZR Service Control Identification | 1. Use to identify Materiel Control Tracking (MCT) Tag Number.2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. |  |
| 2/DTM01/240 | 035 Delivered268 End Date of Support | 1. Use with Status Code NW to identify the date material is delivered from the Material Processing Center (MPC) to the Navy vessel (signature date).2. Use with Status Code PD to identify the date materiel is delivered to the artisan by the local industrial activity worksite. Applies to DLA/Navy industrial activity support agreement. Refer to ADC 379.1. Use to identify the Engineering Support Activity ResponseDue Date.2. Use in conjunction with Supply Status PW to indicate the date established by the IMM/ICP waiting for a response from the Engineering Support Activity. A revised date may be provided in a second transmission of Supply Status PW if additional time is required to coordinate with the ESA.3. Authorized DLMS enhancement; refer to ADC 1049. | Supports Navy BRAC Spiral II requirements. See ADC 379. (ADC 1049 added to this list on 10/25/13) |
|  | 372 Actual Arrival Date | Use with Status Code PA to identify the date materiel has arrived at the local industrial activity worksite and is ready for delivery to artisan. Applies to DLA/Navy industrial activity acdtivity support agreement. Refer to ADC 379. | Supports Navy BRAC Spiral II requirements. See ADC 379. |
| 2/DTM03/240 | Time | 1. Use when providing MPC receipt or delivery status to provide the associated time.2. Use when providing local industrial activity worksite arrival and delivery status to provide the associated time.3. Express the originating activity’s time in UTC.4. Express time in a four-position (HHMM)format. | Supports Navy BRAC Spiral II requirements. See ADC 379.  |
| 2/LQ01/330 | 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 (1/BSR11/20=ZZ) and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement. | Supports Navy BRAC Spiral II requirements. See ADC 381. |
|  | Segment level note | Code lists at this level are intended to be applicable to the document number level (i.e. do not differ by suffix for split shipments. This is intended to support a future DLMS enhancement which would accommodate multiple supply status transactions within a single transmission of the 856S. At this time, only a single supply status may be transmitted per transaction set.  | See ADC 191.  |
|  | 79 Priority Designator Code | Priority Designator is not used at this level at this time. This data element may differ by suffix, and so will be available at a future date when multiple supply status by suffix is provided within a single transmission. | Supplemental Address is currently mapped to document level LQ segment. Since this data element may differ by suffix, it will be available at this level at a future time when full DLMS capability is available permitting multiple status transactions within a single transmission. (See ADC 191. |
|  | 81 Status Code | 1. Use to identify the supply status associated with the transaction number/suffix.2. If status code is BD (Army only), enter denial Management Code R, indicating a denial/refusal to the Standard Army Retail Supply System (SARSS) operating under Army Single Stock Fund (refer to ADC 191).2.3. Multiple repetitions to identify all applicable supply status codes is a DLMS enhancement; see introductory note 3a. | See ADC 191. |
|  | 84 Management Code | 1. Use to identify the applicable management code associated with the status code.2. Cite Management Code R with Status Code BD when communicating to the customer that a storage site denial has occurred against an MRO. The status transaction will be for the denied quantity and suffix. Authorized for use on an intra-Army basis (ADC 191), and subsequently expanded for inter-Service/Agency use (ADC 312). Implementation of Management Code R outside Army applications is pending.3. Authorized DLMS enhancement under DLA industrial activity support agreement. . (Refer to ADC 352, ADC 359 and ADC 375).4. Use of multiple repetitions to identify all applicable supply status codes is a prospective future DLMS enhancement; see introductory DLMS note 3a. | See ADC 191.Permits perpetuation to the supply status as an authorized use for BRAC IMSP. |
|  | A9 Supplemental Data | 1. Use to identify supplemental address/data.2. Supplemental address/data is not used at this level at this time. This data element may differ by suffix, and so will be available at a future date when multiple supply status by suffix is provided within a single transmission.3. Supplemental data is a DLMS enhancement; see introductory DLMS note 3a. | Supplemental Address is currently mapped to document level LQ segment. Since this data element may differ by suffix, it will be available at this level at a future time when full DLMS capability is available permitting multiple status transactions within a single transmission. (See ADC 191. |
|  | AL Special Requirements Code | 1. Under MILSTRIP, this is carried in the required delivery date field.2. Special Requirements Code is not used at this level at this time. This data element may differ by suffix, and so will be available at a future date when multiple supply status by suffix is provided within a single transmission.3. DLMS enhancement; see introductory DLMS note 3a. |  |
|  | 2/LX/340 | Segment level | 1. Use the LX segment as a counter to identify the number of 2/LX/340 loop iterations in the transaction set. | (ADC 1136 added to this list on 3/06/15) |