



LOGISTICS AND
MATERIEL READINESS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON
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DLM 4000.25-1, May 4, 2018
Change 10

MILITARY STANDARD REQUISITIONING AND ISSUE PROCEDURES CHANGE 10

I. This change to DLM 4000.25-1, Military Standard Requisitioning and Issue Procedures (MILSTRIP), June 13, 2012, is published by direction of the Deputy Assistant Secretary of Defense for Supply Chain Integration under the authority of DoD Instruction (DoDI) 4140.01, "DoD Supply Chain Materiel Management Policy," December 14, 2011. Unless otherwise noted, revised text in the manual is identified by ***bold, italicized*** print. Exceptions are when an entire chapter or appendix is replaced, a new one added, or an administrative update is made. Administrative updates in Change 10 include the following: Abbreviations such as etc., e.g., and i.e. are incorporated inside the parentheses. Occurrences of "shall" are changed to "will" per a style change for DoD issuances. References to "(DLA) Transaction Services" are changed to "Defense Automatic Addressing System (DAAS)" and "DLA Logistics Information Services" to "Logistics Information Services". In addition, minor typographical and similar editing errors in previous versions are corrected.

II. This change includes Approved Defense Logistics Management Standards (DLMS) Changes (ADC) published by Enterprise Business Standards Office memorandum:

A. ADC 1151 dated September 14, 2017. Removes references to specific record retention periods for documents/transactions, and advises the Components to retain data created as a result of DLMS business processes in accordance with the DODI 5015.02, DoD Records Management Program. Revises Chapter 3, and Chapter 4.

B. ADC 1175 dated July 24, 2017. Clarifies guidance for the turn-in of partial/incomplete weapons by the weapon NSN to DLA Disposition Services for reutilization or demilitarization. Stipulates the need for a missing parts list or equivalent missing parts certification to accompany the turn-in of the serialized receiver with missing or removed parts. The turn-in activity must provide a missing parts list or annotate equivalent certification on the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A, or DD Form 1348-2), Defense Turn-in Document (DTID), or an attached continuation page. Revises Appendix 1.36, and Appendix 3.49.

C. ADC 1252 dated October 6, 2017. Establishes a standard IRRD continuation page containing additional data elements required for A&E issue and receipt processes. Updates MILSTRIP procedures to document existing undocumented versions of the DD Form 1348-1A and DD 1348-2 currently used for the A&E issue release/receipt process. Revises Issue Release/Receipt Document (IRRD) (DD Form 1348-1A) with Code 39 (Three-


Of-Nine) Bar Codes and PDF417 Two-Dimensional 2D Bar Code. Revises Chapter 5, Appendix 1.35, and Appendix 1.36.

D. ADC 1256 dated September 7, 2017. Requires all Service maintenance activities/repair agents under an inter-Service agreement, including Depot Maintenance Inter-Service Support Agreements, to use MILSTRIP Materiel Returns Program automatic return notification procedures when returning a reparable item carcass in Supply Condition Code F (Unserviceable (Reparable)) to the owner/principal. The owner/principal and maintenance activity/repair agent must be able to use this process even when that Service does not have a Nonconsumable Item Material Support Code 5 Secondary Inventory Control Activity relationship with the owner/principal. Project Code 3HX (rather than existing Project Code 3AD) will apply when the owner/principal must provide credit to the returning maintenance activity for the automatic return of reparable component carcasses removed and replaced during maintenance. Revises Chapter 9, Appendix 2.1, and Appendix 2.13.

III. The list below identifies the chapters, appendices or other files from the manual that are added or replaced by this change:

<u>Added or Replaced Files</u>	<u>Added or Replaced Files</u>
Change History Page	Appendix 1.35
Chapter 3	Appendix 1.36
Chapter 4	Appendix 2.1
Chapter 5	Appendix 2.13
Chapter 9	Appendix 3.49

IV. This change is incorporated into the on-line DLM 4000.25 series of manuals and the PDF files containing the entire set of change files on the publications page of the Defense Logistics Managements Standards Website: www.dla.mil/does/dlms-pubs


for Jan Mulligan
Performing the Duties of
Deputy Assistant Secretary of Defense
for Supply Chain Integration

MILITARY STANDARD REQUISITIONING AND ISSUE PROCEDURES (MILSTRIP)

PROCESS CHANGE HISTORY

ADC Number	Date	Change Description	Version
AMCL 13	2/18/2010	Withdrawal of Approved Military Change Letter (AMCL) 5 and 13, Date Packed/Expiration for Subsistence Items. This change withdrew the original request the "Date Packed/Expiration for "Subsistence Items" elements in the DLMS Supplement and retracts associated business rules related to MILSTRIP, MILSTRAP and DLMS. Revises AP3.13, Disposal Release Order, Follow-up, or Cancellation.	0
93A	8/29/2012	Addendum 93A to include Status Code BP in Cancellation Procedures. This change corrects an administrative oversight in documented procedures for source of supply processing of single line requisition cancellation requests to check for Status Code BP. Revises Chapter 3, Requisition Processing and Related Actions.	1
102	8/15/2009	Revised Service Code V Use in Routing Identifier Codes (RICs). This change reassigns the use of Service and Agency Code V applicable to Routing Identifier Codes (RICs) to the Navy. Although the Service and Agency Code V belongs to the Navy for DoDAAC assignment, its use in RICs does not. The V-series when used as the RI-To is currently assigned to the National Aeronautics and Space Administration (NASA) for use in logistics transactions (NASA also used as RI-From). Under this ADC, all new RIC assignments in the V-series will belong to the Navy for use to designate Navy contractor locations. Any existing V-series RI values previously assigned for NASA will be deleted. To satisfy NASA requirements, new RICs in the appropriate G-series will be assigned in coordination with the General Services Administration (GSA).	2

ADC Number	Date	Change Description	Version
103	7/23/2003	DAAS Processing Rules for Project Code 3AD (Supply/MILSTRIP). This change requires the DLA Transaction Services to pass (instead of route) all DIC A0_ Requisitions containing Project Code 3AD to the activity identified in the Routing Identifier Code (RIC To) (record positions 4-6). This will direct the requisition to the Principal whose assets will be used for the repair as requested by the Agent (or Source of Repair) under the Depot Maintenance Inter-Service Agreement (DMISA). Revises Chapter 2, Preparation and Submission of Requisitions, Modifiers, Cancellations, and Follow-ups.	3
224	2/21/2007	Revised Procedures for Logistics Accountability During Maintenance. This change incorporates multiple revisions to procedures for maintaining accountability during maintenance. Uses existing requisitioning procedures for the induction of reparable into maintenance. Withdraws directed use of the DIC FTA transaction by the shipping activity for accountability of items identified and scheduled for repair under a Depot Maintenance Inter-Service Support Agreement (DMISA), since that type of workload must be negotiated. Revises Chapter 2, Preparation and Submission of Requisitions, Modifiers, Cancellations, and Follow-ups, Chapter 3, Requisition Processing and related actions, and Chapter 9, Materials Returns Program (MRP) and Lateral Distribution of Retail Assets	0
256	12/19/2007	WebSDR/SDR Transaction Edits: Forwarding and Follow-up Timeframes. This change approves two new edit processes for DOD WebSDR that will improve data quality and enforce existing business rules under referenced guidance. Follow-up transactions will be edited to ensure that an appropriate time has elapsed before follow-ups may be submitted. Revises Chapter 17 and establishes two new reply codes.	0
262	12/19/2007	Deleted Department of Defense Activity Address Code (DoDAAC) Cited on Open Orders. This change revises MILSTRIP and DLMS procedures to include instructions on cancellation of orders citing a ship-to or bill-to DoDAAC that has been deleted. Revises Chapter 3 and Appendix 2.16 Status Code - BQ.	0

ADC Number	Date	Change Description	Version
264	1/30/2008	DLMS Enhancement for Part-Numbered Requisition Format and USAF Unique Rules for Descriptive Information including Technical Order (T.O.) Number. This change will support unique procedures for the AF requirement pending future reengineering. This change includes administrative updates to MILSTRIP-identified descriptive information data associated with part-numbered requisitions, during the transition to DLMS from the MILS-based procedures. AP3.4, Non-National Stock Number Requisition (Mechanical).	0
282	5/8/2008	Consolidation and Containerization Points (CCP)-Originated Supply Discrepancy Reports (SDRs) including Noncompliant Wood Packaging Material (WPM) Procedures and Shipment Hold Code. This change is requested to support generation of DLMS SDRs at the Consolidation and Containerization Points (CCP) and involves shipments using noncompliant Wood Packaging Materials (WPM) and shipping through the CCPs to OCONUS sites. Revises AP2.17, Hold Codes.	0
285	6/10/2008	Administrative Revision to MILSTRIP and DLMS Supplement 869C, Requisition Cancellation for Inclusion of Missing Passing Activity Identification. This change updates the MILSTRIP/DLMS procedures, the DLMS Supplement 869C, and Defense Automatic Addressing System (DAAS) conversion mapping for MILSTRIP Document Identifier AC_/AK_ transactions. All now permit inclusion of the party passing the transaction in the cancellation and cancellation follow-up. Revises MILSTRIP AP 3.7, Requisition Cancellation.	0
286B	6/2/2008	Administrative Update for MILS/DLMS Conversion for MILSTRIP ACP/ACM Cancellation Formats. This ADC updates documentation and system maps in order to support current MILSTRIP requirements. The cancellation transactions above are not currently in use, although Army has confirmed their plan to use them. Implementation of this ADC will position Defense Automatic Addressing System to support future systems developers, regardless of Service. Revises MILSTRIP AP3.9, Supply Source Cancellation.	0

ADC Number	Date	Change Description	Version
289	10/21/2009	Revisions to Security Assistance Program Procedures, Modification of the Definition of the Security Assistance Type of Assistance and Financing Codes (MILSTRIP/Supply) and Policy Change to Billing Procedures. This change accommodates the inclusion of a paragraph on the timeframe for shipments using a required availability date (RAD), the use of extended required delivery dates (RDDs), a paragraph regarding possible storage charges for materiel awaiting Notice of Availability (NOA) responses, and some minor changes to program names and acronyms. Revises MILSTRIP Chapter 6, Security Assistance Program, and MILSTRIP AP2.19 Security Assistance Program Type of Assistance and Financial Codes.	0
296	8/12/2008	Passive Radio Frequency Identifications. The changes are proposed to standardize the pRFID processes and related visibility transactions used throughout DoD. In addition, the additions will expand the use of pRFID to local delivery and the associated delivery and attempted delivery transactions to be implemented under Joint Regional Inventory Materials Management (JRIIMM). Revises Chapter 24, Passive RFID Transactions.	0
306	11/10/2008	Administrative Change to Rail Transportation Mode/Method Codes and Definitions. This administrative change updates the DoD codes, definitions, X12 conversion and Military Standard Requisitioning and Issue Procedures (MILSTRIP) references to synchronize with the United States Transportation Command's Authorized Data Source for transportation mode/method codes. This change is in direct support of the expansion of the Defense Transportation Coordinator Initiative (DTCI) to include rail movements. Revises MILSTRIP, AP3.14, Material Release Confirmation, AP3.15, Force-Closed Material Release Confirmation, AP3.19, Shipment Status, AP3.30, Foreign Military Sales Notice of Availability Key Document, as well as, AP3.39, Shipment Status.	0

ADC Number	Date	Change Description	Version
309	6/3/2009	Notice of Availability (NOA) and NOA Reply Transaction Data Content/Mapping including Addition of Type Pack Code for 463L Pallets. This revision resolves a DLMS/MILS conversion issue between the MILSTRIP AD5 and the comparable DLMS 870N, Notice of Availability Reply. Revisions are identified to add a code and DLMS note to DLMS Supplement 870N supporting what the DAAS map has already implemented, and add a future enhancement to the process to identify the NOA submitter. This change also modifies the location of the type pack code in the DS 856N, Notice of Availability, updates AP3.30, Formats, to correctly identify the authorized data source for valid DoD Type Pack Codes and adds to MILSTRIP Abbreviations.	0
313	12/24/2008	Request for Implementation Date for Approved Defense Logistics Management System, Revisions to DLMS Supplement 527R to Add Code for MILSTRAP DRB Functionality and to Address Enhancement for Advice Codes Used with 527R Receipt and Response to Inquiry for Materiel Receipt. Provides a new DS 527R, Receipt, Inquiry, Response and MRA, beginning segment action code to provide functionality of MILSTRAP (reference 3a) Document Identifier Code (DIC) DRB-MRA Reply to Follow-up. Revises MILSTRIP (references 3.c), Appendix 2.15, Advice Codes.	0

ADC Number	Date	Change Description	Version
316	2/19/2009	Retail Transportation and Supply Receipt and Acknowledgement Transactions. This ADC approves a standardized interchange and set of business processes between retail transportation and supply activities through the use of the standard DLMS Warehouse Shipping Order (940R) and Warehouse Shipping Advice (945A). This standard exchange provides the ability to pre-position release order data in transportation, submit follow-up status messages to transportation requesting updated shipment status, submit cancellation requests to transportation for release orders already turned over to transportation for shipment planning and execution, provide supply status messages from transportation to supply, provide cancellation response messages from transportation to supply, and submit material release confirmation messages from transportation to supply when the material has shipped. Revises MILSTRIP Chapter 2, Preparation and Submission of Requisitions, Cancellations and Follow-Ups, Chapter 3, Requisition Processing and Related Actions, Chapter 4, Status, AP2.12, Distribution Codes, AP2.16, Status Codes, AP2.1 Document Identifier Codes, and AP3.10, Supply Status.	0
316A	6/26/2009	USAF Requirements for Item Record Data and Unique Item Tracking (UIT) using the Materiel Release (DLMS Supplement 940R) under Transportation and Supply Receipt and Acknowledgement Interchange. This change enhanced the Standard Base Supply System (SBSS) - Cargo Movement Operations System (CMOS) interface in association with implementation of the ADC 316 procedures for retail transportation and supply receipt and acknowledgement interchange. The change will allow SBSS to perpetuate selected item record (NSN) data and serialized control numbers/unique item identifiers (UII) in the 940R Material Release transaction. Revises Chapters 2, Preparation and Submission of Requisitions, Modifiers, Cancellations, and Follow-ups, 19, Unique Item Tracking.	0

ADC Number	Date	Change Description	Version
316B	6/26/2009	<p>New Distribution Code (111) for the Retail Transportation and Supply Receipt and Acknowledgement Interchange for the 940R and 945A. This change clearly identifies the transaction used for the Retail Transportation and Supply Receipt and Acknowledgement Interchange. The distribution code "1" has been replaced by the new code "111". Revises Chapters 2, Preparation and Submission of Requisitions, Modifiers, Cancellations, and Follow-ups, 3, Requisition Processing and Related Actions, 4, Status, and Appendixes 2.1, Document Identifier Codes, 2.12, Distribution Codes, 2.16, Status Codes, and 3.10, Supply Status.</p>	0
317	2/17/2009	<p>Revised Business Rules for Transshipper-Prepared. This change establishes new procedures associated with SDR reporting discrepancies discovered while the shipment is in-transit. It authorizes two new SDR action codes to distinguish between SDRs requiring expedited response to resolve frustrated freight problems and those requiring no response, but which may be used by the action activity to correct shipping/packaging errors, recoup money from noncompliant vendors, and identify trends. A time standard of 5 days is established for those SDRs requesting expedited response. The change authorizes special routing rules for DLA-directed shipments (for both the ICP and the Distribution Depot). The change will support use of DoD WebSDR for direct input by aerial ports by adopting a process similar to that currently used by the consolidation and containerization point (CCP).</p>	0

ADC Number	Date	Change Description	Version
324	6/24/2009	DLMS Procedures for Materiel Returns from National Inventory Management Strategy (NIMS) Sites and Industrial Sites under Base Realignment and Closure (BRAC). This change documents procedures for materiel returns to DLA as partially implemented under the national inventory management strategy (NIMS) and as planned in support of the 2005 Base Realignment and Closure (BRAC) decision. The change addresses communications among customers, the distribution depot, and the DLA ICP, along with establishing new procedures for authorizing and processing customer credit. Finalization of the returns procedures required recurring DLMSO interaction with the BRAC team to achieve correct business rules and documentation of these rules in the applicable DoD manuals. Revises MILSTRIP Chapter 9, Material Returns Program (MRP) and Lateral Redistribution of Retail Assets.	0
328	7/28/2009	“Off-Line” Requisition Processing: Internet Ordering Application Request for Component Verification of Funds Availability and Recording of the Financial Obligation. This change requests an interface be established between the various internet ordering applications and the applicable Component financial application, so that fund availability can be checked before allowing the requisition to be processed, and, as a separate, subsequent action, establish the associated obligation within the applicable financial system. Revises MILSTRIP Chapter 2, Preparation and Submission of Requisitions, Cancellations, and Follow-ups, as well as, AP2. 1, Document Identifier Code.	0
332	7/8/2009	Intra-Navy Exchange Price Billing for Depot Level Repairable. The purpose of this change is to map the Navy’s current billing transactions for depot level reparable (DLRs) under the Navy Carcass Tracking program to the DLMS Supplement 810L, Logistics Bill. This change will support the Navy migration to DLMS, and will support mapping in a mixed DLMS/MILS environment. Revision to DLMS Supplement (DS) 810L, Logistics Bill.	0
338	9/28/2009	New Advice Code for Surge Requirements of Mission Support Material (MSM) under Navy Base Realignment and Closure (BRAC) Inventory Management and Stock Positioning (IMSP). This change was replaced in its entirety by ADC 338A.	0

ADC Number	Date	Change Description	Version
338A	8/24/2010	New Advice Code for Surge Requirements of Mission Support Material (MSM) under Navy BRAC Inventory Management and Stock Positioning (IMSP). This change republishes ADC 338 to replace the previously assigned advice code with a new management code for use on DLMS transactions associated with requisitioning to identify surge requirements for Mission Support Material (MSM) under DLA-Navy BRAC IMSP. Revises AP2.15 as well as the DLMS Data Dictionary and corresponding MILSTRAP appendix.	0
379	6/15/2010	New and Revised Supply Status Procedures to Support “Virtual Receipt” and Requisition Alert Processes under Navy BRAC SS&D/IMSP. This change created the new supply status for arrival and delivery supplements MILSTRIP requirements for materiel release confirmation (DLMS 945A) and shipment status (DLMS 856S) when directed release is triggered by a materiel release order (DLMS 940R) in support of BRAC. This change also establishes (2) Supply and shipment status provided on requisition alerts to the Navy Shipyard (NSY) or Fleet Readiness Center (FRC) sites as the order is updated in EBS. This includes revising existing status code definitions to accommodate the new requisition alert process. Revises AP2.16, Supply Status Codes.	0
379A	5/4/2012	Revised Supply Status Procedures to Support “Virtual Receipt” and Requisition Alert Processes under Navy BRAC SS&D/IMSP – Intermediate Supply Status. This change enhances procedures implemented under ADC 379 (Reference 3.a.) to include additional supply status requirements to Navy BRAC SS&D sites. The new supply status procedures will provide greater visibility to the Naval Shipyard (NSY) or Fleet Readiness Center (FRC) in response to Navy requisition alert transactions (Reference 3.b.) in three situations: Pre-shipment Notification, Pre-protection Notification, and Mission Support Materiel (MSM) Allocation Notification.	0

ADC Number	Date	Change Description	Version
379B	4/8/2013	<p>Revised Supply Status Procedures to Support Requisition and Requisition Alert Processes under Navy BRAC SS&D/IMSP – Intermediate Supply Status. This change enhances procedures implemented under ADC 379 to update supply status requirements to provide notification to Navy Base Realignment and Closure (BRAC) Retail Supply Storage and Distribution (SS&D)/Inventory Management and Stock Positioning (IMSP) sites when materiel requisitioned by DLA (on behalf of the Navy) from another Service/Agency source of supply (SoS) has been processed for shipment. This change updates the narrative for existing supply status codes to provide more explicit explanation of their usage. This change supplements and modifies ADC 379/379A procedures; it does not replace prior ADCs. Revises Appendix 2.16, Status Codes.</p>	3
384A	4/7/2011	<p>Special Programs for Non-DoD/Non-Federal Agency Requisitioners; Additions in Support of DLA Disposition Services Under Reutilization Business Integration (RBI). This change amends ADC 384 to establish Defense Logistics Management Standards (DLMS) procedures for additional Special Programs in support of DLA Reutilization Business Integration, where the requisitioner is neither a Federal Agency nor a DoD entity. This change establishes DoDAAC series to clearly identify such programs. Chapter 2, Preparation and Submission of Requisitions, Cancellations and Follow-Ups.</p>	0
384B	10/7/2011	<p>Special Programs for Non-DOD/Non-Federal Agency Requisitioners; Update to Section 1122 Program DODAAC Series. This is an administrative change to amend ADC 384 to change the first position designation for Special Program Section 1122 DODAACs from "1" to "3". There are special programs where the requisitioner is neither a Federal Agency nor a DOD entity. One such program, specifically addressed by this ADC is the special program established by Section 1122 of the fiscal year 1994 National Defense Authorization Act, which established the authority for state and local governments to purchase law enforcement equipment through Federal procurement channels, provided that the equipment is used in the performance of counter-drug, homeland security, and emergency response activities. There are no changes to the Manual.</p>	0

ADC Number	Date	Change Description	Version
387	7/2/2010	DLMS Enhancement: DLMS Supplement 846A Asset Reclassification Transaction and Associated Procedures, and Administrative Update to DS 947I Inventory Adjustment. This change expands capability of the 846A DLMS transaction, notes and procedures. Revises MILSTRIP AP2.15, Advice Codes.	0
389	8/3/2010	Inventory Control Point /Integrated Item Manager (ICP/IMM)-Directed Shipments of Non-Requisitioned Government Furnished Materiel (GFM). This proposed change documents an alternative process for providing GFM to contractors without initializing the requirement via a requisition. Under this process materiel is “pushed” from the supply system rather than the “pulled” per current MILSTRIP procedures. The ICP/IMM provides GFM to the contractor based upon the terms which establishes a list of raw materiel/component parts needed to manufacture the end item, and which will be provided by the Government without separate charge to the contractor. Revises Chapter 11, Contractor Access to Government Supply Sources.	0
395	9/1/2010	Request for New Transportation Activity Processing Supply Status Code. This change uses supply status code BX that enables the transportation activity to report a more detailed supply status in response to a follow-up inquiry from supply. The status code “BX” provides transportation with a more descriptive status message back to supply, to report that the item for shipment has not yet arrived at the transportation activity for in-check. Revises MILSTRIP AP2.13, Requisition Transaction Status Codes.	0
397	10/26/2010	Deletion of the Passive RFID Reader ID Number from the Reader Registration Table. This change deletes the requirement for reporting the pRFID Reader ID Number in the XML Reader Registration transaction. Revision to Chapter 3.	0

ADC Number	Date	Change Description	Version
399	3/18/2011	Automated Data Capture for Serialized Item Shipments and Preparation of the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) Continuation Page. This change provides enhanced procedures in support automated data capture and establishes a mandatory continuation page for DD form 1348-1A or 1348-2. Additionally, this change removes use of Automated Packaging List (APL) in association with MILSTRIP. Revises MILSTRIP, Chapter 5, Release and Receipt of Materiel, Chapter 6, Security Assistance Program, AP1.1, Forms and Messages, deletes text in AP1.1.7 and insert new AP1.1.9. Also modifies AP1.35, Issue Release/Receipt Document (IRRD), AP1.36, Continuation Page, AP1.30, APL, AP3.48, Materiel Release Document, AP3.49, transfer to DLA Distribution Services on DD Form 1348-1a or DD Form 1348-2.	0
399A	1/30/2013	Automated Data Capture for Serialized Item Shipments and Preparation of the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) Continuation Page. This addendum requires that unique item identifiers (UIIs) and serial numbers identified in support of DOD policy for the application of IUID in supply business processes be encoded and linked together, when they are machine readable and readily available, or when retrievable from the system generating the form. Additional capability is provided to include batch/lot numbers in association with the UII and/or serial number. This addendum clarifies Code 39 linear bar code data format requirements and updates terminology including references to the PDF417 2D bar code (vice 2D symbol) and “DOD policy for application of IUID in supply processes” (vice serialized item management). Revises MILSTRIP Table of Contents, Chapter 5, Release and Receipt of Materiel, AP1, Forms/Message Formats Index, AP1.1, Forms/Message Formats (Introduction), AP1.6, DD FORM 1348-6, Single Line Item Requisition System Document (Manual-Long Form, AP1.35, Issue Release/Receipt Document (IRRD) (DD Form 1348-1A) With Code 39 (Three of Nine) Bar Codes and PDF417 Two-Dimensional (2D) Bar Code, AP1.36, Issue Release/Receipt Document (IRRD)(DD Form 1348-1A or DD Form 1348-2) Continuation Page, AP3.48, Materiel Release Document DD Form 1348-1A or DD Form 1348-2,	2

ADC Number	Date	Change Description	Version
		AP3.49, Transfers to DLA Disposition Services Field Office on 1348-1A or DD Form 1348-2 (Single Line-Item Turn-Ins). Delete MIL STD 1189B from the MILSTRIP References.	
400	4/17/2012	Elimination of the DLMS-MILSTRAP Logistics Asset Support Estimate (LASE) Process no Longer Required by the DOD Components. This change eliminates the DLMS-MILSTRAP LASE process as recommended by the DOD Components after staffing two separate PDCs from DLA and Army (DLA PDC 301 and Army PDC 400). The PDCs documented that DLA and Army were not implementing LASE in their respective enterprise resource planning (ERP) systems: DLA Enterprise Business System (EBS) and Army Logistics Modernization Program (LMP). The remaining DOD Components agreed to DLA and Army's elimination of the LASE process. In response to the PDCs, Navy and Air Force stated they would not implement LASE in their ERPs, and Marine Corps also concurred with the elimination of LASE. Revises MILSTRIP AP 2.16, Status Codes.	0
416	10/25/2011	Hazardous Material/Hazardous Waste (HM/HW) Profile Transaction, DLMS 996H, in Support of Reutilization Business Integration (RBI) This change established an interface through DLA Transactions Services to electronically convey Hazardous Material/Hazardous Waste (HM/HW) Profile Sheet (HWPS) and shipment status information for shipments to DLA Disposition Service Field Offices. The interchange will accommodate the existing Generator Communication (GenComm) Standard v5.0 in either pipe-delimited (see enclosure 1) or XML schema (see enclosure 2) transaction formats from either GenComm or the individual Component generator systems. Revises AP3.49, Transfers to Defense Reutilization and Marketing Office on DD Form 1348-1A or DD Form 1348-2 (Single Item Turn-Ins), Block 27.	0
418	4/6/2011	Advice Code 2W for Free Issue. This change authorizes Navy and Marine Corps use of Advice Code 2W when requisitioning on a free fill or kill basis where the requisition is satisfied through Navy-owned residual end-use assets managed under Navy ERP. Supports use of AP2.15, Advice Codes.	0

ADC Number	Date	Change Description	Version
426	5/10/2011	Intra-Navy DLMS 511R, Requisition, Inclusion of Requested Storage Activity. This change documents changes to DLMS 511R / Document Identifier Code A0_, to allow for the identification of the desired storage activity from which a requisitioned item is to be supplied. This change will be adopted as an intra-Navy DLMS enhancement in support of organic maintenance requisitioning procedures. Revises AP3.2, Requisition.	0
427	11/28/2011	This ADC was superseded by ADC 427A Approved on October 2, 2012.	0
427A	10/3/2012	Requisition Document Number Date Edit. This change implements a permanent DAAS edit to check for an appropriate ordinal date in requisitions prior to forwarding to the source of supply. Comparable edits are authorized within source of supply requisition processing. This change replaces ADC 427 in its entirety; it retains all information previously published, additional exclusion values, and clarification of the implementation timeline. Revises Chapter 2, Preparation and Submission of Requisitions, Modifiers, Cancellations, and Follow-ups, Chapter 3, Requisition Processing and Related Actions and AP2.16 Status Codes.	2
428	5/23/2011	Special Program Section 1122 DoDAACs Changed from "1" Series to "3" Series. This change modifies initial guidance in ADC 384, which assigned Service Code "I" to Missile Defense Agency. Since the alpha "I" is very similar to the numeric "1" assigned to Section 1122 Program DoDAACs, this change has been made to avoid possible confusion in human readable form. Revises AP2.2, Service and Agency Codes.	0

ADC Number	Date	Change Description	Version
428A	6/9/2011	Support to Missile Defense Agency (MDA) as a Foreign Military Sales (FMS) Implementing Agency (IA) and Assignment of New Service and Agency (S/A) Code "I". This addendum is provided to make administrative corrections to the approved change documentation and document additional requirements for new distribution code and fund codes to support Missile Defense Agency (MDA) as an Implementing Agency (IA). MDA will establish an ILCO, which will be responsible for entering and maintaining MAPACs in the MAPAD, as required, for use with requisitions submitted with Service/Agency Code "I"-based document numbers. Additionally, MDA will be responsible for updates to the Fund Code Table to support Interfund billing as applicable. Revises AP2.2, Type of Physical Inventory/Transaction History Codes.	0
436	8/4/2011	Administrative Revisions to DLMS Supplements to Remove Obsolete Routing Identifier Code (RIC) "Streamline" Notes and Update MILSTRIP/DLMS Documentation Associated with RICs. This change updates the RIC field note in the DLMS to remove obsolete references to future streamlining, and the RIC assignment rules to reflect Washington Headquarter Service (WHS) is now responsible for update of "Other DoD DoDAACs (H series)". Revises AP2.3, Routing Identifier Codes.	0
437	9/26/2011	Additional Data Element Requirements for the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) Continuation Page Supporting Reutilization Business Integration. This change adds the following categories of instructions to Block 27 (and its continuation page or in available white space on the paper that the form is printed, if needed) of the DD 1348-1A or DD 1348-2 to support issue of DLA Disposition Services property. Revises AP3.49, Transfers to DLA Disposition Services DD Form 1348-1A or DD Form 1348-2 (Single Line-Item Turn-Ins) Block 27 and replaces the sample continuation page in AP1.36, Issue Receipt Document (IRRD).	0

ADC Number	Date	Change Description	Version
437	11/4/2011	Correction to DOD 4000.25-1-M, Appendixes 3.48 and 3.49. This change reverses the ADC 437 changes erroneously applied to DOD 4000.25-1-M, Appendix 3.49, and applies approved ADC 437 changes to DOD 4000.25-1-M, Appendix 3.48. Revises AP3.49, Transfers to DLA Disposition Services DD Form 1348-1A or DD Form 1348-2 (Single Line-Item Turn-Ins), and AP3.48, Material Release Document DD Form 1348-1A or DD Form 1348-2.	0
440	7/19/2011	Change to DoDAAC Authority Code Assignment Process. This change is to require the user to make a decision about which Authority Code to assign when creating a new DoDAAC vice defaulting to Authority Code "00". Revises Chapter 2, Preparation and Submission of Requisitions, Modifiers, Cancellations and Follow-ups.	0
441	8/22/2011	Exception Rules to Accommodate Communication of Ammunition/Ammunition Related Quantities in Excess of Five Digits. This change proposes that DLA Transaction Services split large quantities for ammunition communicated via DLMS Transaction into two legacy 80-record position transactions without creating or changing the suffix code. The split into separate transactions is necessary because the legacy format restricts the allowable field length for quantities and does not accommodate residual quantities when using the "M" quantity multiplier described above. The Defense Automatic Addressing System (DAAS) conversion split from a single DLMS transaction into two separate 80-record position legacy transactions will result in the maximum allowable quantity on the first transaction and the residual quantity on the subsequent transaction produced with like document number/suffix. Revises Chapter 4, Status, and AP3.10, Supply Status, AP3.19, Shipment Status, AP2.6, Unit of Issue and Quantity, AP3.1, Formats, AP3.12, Materiel Release Order/Follow-Up for Materiel Release Order/Lateral Redistribution Order, AP3.2, Requisition, and AP3.14, Materiel Release Confirmation.	0

ADC Number	Date	Change Description	Version
441A	1/23/2012	Approved Addendum to Approved Defense Logistics Management System (DLMS) Change 441A, Clarification to Exception Rules to Accommodate Communication of Ammunition/Ammunition Related Quantities in Excess of Five Digits. (This document must be used in conjunction with the original ADC 441.) Revises Chapter 4, Status, Appendix AP3.10, and Appendix 3.19.	0
448	9/21/2011	Implementation of International Organization for Standardization (ISO) 3166-1 Codes for the Identification of Countries and their Subdivisions. This change implements DoD policy within the DLMS to transition to the use the International Organization for Standardization (ISO) 3166-1, "Codes for the representation of names of countries and their subdivisions – Part 1: Country Codes" by September 30, 2012, in accordance with References 3.a and 3.b. ISO 3166-1 contains two alphabetic code lists: digraph (two characters) and tri-graph (three characters). Also approves a related enhancement to use country short names in DoDAAD and MAPAD last address line in lieu of country codes to meet the ISO and United States Post Office (USPS) postal addressing rules. Revises AP2.8, Security Cooperation Customer Codes, Chapter 6, Security Assistance Program, as well as, Chapter 7, Validation of Material Obligation.	0
448B	10/2/2012	Delayed implementation for International Organization for Standardization (ISO) 3166-1 Codes for the Identification of Countries and their Subdivisions. (Replaces ADC 448A in entirety) Due to the delayed implementation for ISO 3166-1 country code standard, this administrative ADC updates related DLMS documentation to restore the name change for Country & Activity codes (Logistics Qualifier 85/85*) and to remove the previously published "September 30, 2012" implementation date established under ADC 448. Revises LOGDRMS (Qualifiers 85/*85), MILSTRIP Definitions; MILSTRIP Chapter 6, Security Assistance Program, Chapter 7, Validation of Material Obligation, AP2 Index, AP2.18 Country and Activity Codes, AP 3.3 Security Assistance Program Requisition, AP3.30, FMS Notice of Availability Key Document.	2

ADC Number	Date	Change Description	Version
450	2/14/2012	Elimination of the DLMS Request for Implementation Date Procedures for Component System Changes. The RFID letter/process, as currently published in the DOD 4000.25 family of manuals is eliminated. Implementation dates will be requested at the time of issuance of the PDC. The revised procedure will incorporate the request for and negotiation of an agreement upon implementation dates embedded in the PDC/ADC process.	0
451	11/7/2011	Elimination of DD Form 173/2 for Message Transmission of MILSTRIP Transactions and Updated Procedures associated with DLA Transaction Services Document Mailing. Revised Chapter 1, General Information, Chapter 2, Preparation and Submission of Requisitions, Modifiers, Cancellations, and Follow-ups, Chapter 9, Materials Returns Program (MRP) and Lateral Redistribution of Retail Assets, AP1, Forms/Message Formats Index, AP2.4, Media and Status Codes, AP1.8, MILSTRIP Requisition Message, AP1.9, MILSTRIP Message Follow-up, AP1.10, MILSTRIP Message Supply Assistance Request, AP1.11, Abbreviated MILSTRIP Message Supply Status, AP1.12, abbreviated MILSTRIP Message Shipment Status, AP1.13, MILSTRIP Part Number/Non-NSN Message Requisition, AP1.15, Message Request for Special Material Obligation Validation, AP1.16, Message Reply to Special Material Obligation Validation, AP1.22, Abbreviated Message Asset Report, Etc. (Material Returns Program), and AP1.23, Mass or Universal Cancellation Message.	0

ADC Number	Date	Change Description	Version
453	12/9/2011	<p>Component Turn-In Documentation, Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2), Supporting Disposition Services. This ADC addresses DD Form 1348-1A (or DD Form 1348-2) requirements for DOD Components that are turning in property to DLA Disposition Services to clarify funding information required for reimbursement of scrap proceeds or obligation for Hazardous Waste (HW) disposal cost. Additionally, changes are needed to reduce the number of paper copies required at time of turn-in and also to expedite automated turn-in processing where Component systems provide computer generated DD Form 1348-1A (or DD Form 1348-2) documents that have all required information. Revises MILSTRIP AP3.49, Transfers to DLA Disposition Services Field Office on DD Form 1348-1A or DD Form 1348-2 (Single Line item Turn-Ins), as well as, Chapter 5, Release and Receipt of Material.</p>	0
455	2/7/2012	<p>**ADC 455 was replaced in entirety by ADC455A. Refer to ADC 455A** Revisions to Procedures and Supply Status (DLMS 870S/Document Identifier Code (DIC) AE_) from DLA Disposition Services under Reutilization Business Integration (RBI). This change allows MILSTRIP requisitions for DLA Disposition Services NSN property to be prepared and submitted external to the DLA Disposition Services' RTD Web (via the customer's own supply system). These requisitions will be forwarded by DLA Transaction Services to the RTD Web for processing. When a DTID Number is not cited on the requisition transaction, the RTD Web will determine the applicable DTID Number(s) necessary to fill the requisition. This is required because DLA Disposition Services property is managed by NSN/DTID Number. Revises MILSTRIP Appendix, AP2.16, Status Codes.</p>	0

ADC Number	Date	Change Description	Version
455A	2/7/2011	Revisions to Procedures and Supply Status (DLMS 870S/Document Identifier Code (DIC) AE_) from DLA Disposition Services under Reutilization Business Integration (RBI). MILSTRIP requisitions for DLA Disposition Services NSN property may be prepared and submitted external to the DLA Disposition Services' RTD Web (via the customer's own supply system). These requisitions will be forwarded by DLA Transaction Services to the RTD Web for processing. When a DTID Number is not cited on the requisition transaction, the RTD Web will determine the applicable DTID Number(s) necessary to fill the requisition. This is required because DLA Disposition Services property is managed by NSN/DTID Number. Revises MILSTRIP Appendix, AP2.16, Status Codes.	0
464	3/02/2012	Intransit Control System (ICS), Shipment Status (DLMS 856S/Document Identifier Code (DIC) AS3), and Disposal Shipment Confirmation Follow-up (DLMS 940R/ DIC AFX/AFZ) under Reutilization Business Integration (RBI). This change adds a new shipment hold code for receipt in place and establishes new utilization code to recognize turn-ins processed outside the Service's supply system when ICS follow-up procedures are required. Revises Chapter 3, AP1.33, and AP2.17.	0
466	3/28/2012	Revisions to Procedures and DLMS 511R, Requisition, to Support Requisitioning from DLA Disposition Services under RBI. This ADC describes the new processing rules for DOD requisitions submitted to DLA Disposition Services from within the Components' supply system (via MILSTRIP legacy or DLMS format). [Use of the controlling document number suffix code as described above to provide separate transactions for each DTID is not consistent with MILSTRIP suffixing to identify split shipments. However, the DLA Disposition Services requires accountability down to the DTID level and only supports a single occurrence of the DTID for each document number. The use of suffix codes in the manner described above will leverage existing Component legacy system processing to recognize and recognize/retain suffix codes provided via supply status and will simultaneously create the one-to-one relationship necessary. Revision to MILSTRIP AP3.2.	0

ADC Number	Date	Change Description	Version
473A	11/21/2012	DLMS Revisions to Add the Associated Purchase Order (PO) Number (Supports DLA Interface with the Exchange, Navy Exchange Service Command (NEXCOM), and Marine Corps Exchange (MCX) Non-Appropriated Funds (NAF) Activities, and Non-DOD Customers) ADC 473 (Reference 3.c.) updated DLMS transactions to support the Exchange (the Army and Air Force Exchange Service). This change allows the Exchange and NEXCOM customer orders to include an internal PO number in the DLMS requisition transaction. DLA will then perpetuate the PO number through shipping and billing functions. Revises Appendices 1.1, Forms/Message Formats (Introduction), and 3.48, Materiel Release Document DD Form 1348-1A or DD Form 1348-2.	2
477	3/8/2011	Component Performing Procurement/Contracting for another Component Involving Government Furnished Property (GFP). Procedures were revised to clarify that when one Component is performing the procurement/contracting service for another Component, the Component providing the procurement/contracting service and the Component requesting the contract shall coordinate efforts to ensure that the requesting Component's MCA has access to the necessary contract and applicable contract modification information to perform its management control and accountability functions over Government supply system materiel access. This change is for clarification only; no system changes or MCA management control functions/process, transaction format or transaction flow changes are needed.	0
478	2/23/2012	Revision to Project Code Procedures Authorizing 3H-Series Project Codes for Assignment by the Joint Materiel Priorities Allocation Board (JMPAB). This change adds 3-Hotel-(Alpha) to the existing 3-Juliet-(Alpha) series project codes for the Joint Materiel Priorities and Allocation Board (JMPAB) use. This change also reflects administrative updates/clarification of project code procedures, including procedures for dissemination of CJCS-assigned project codes. Revises MILSTRIP, AP2.13, Project Codes.	0

ADC Number	Date	Change Description	Version
486	3/28/2012	Administrative Change to Delete Document Identifier Codes QD1/QR1 Routing Identifier Code Interrogation Request/Response Transactions. This change deleted all references to the legacy DIC QD1 and QR1 transactions and associated business rules and processes and advises the using community to make all RIC inquiries via the DLA Transaction Services Portal, using the eDAASINQ application. Revises MILSTRIP AP2.3, Routing Identifier Codes.	0
1006	7/12/2012	Exception Processing for DLA Contractor Furnished Materiel (CFM) Requisition. This change documents an exception/deviation to the current requirements under MILSTRIP procedures for contractor access to Government supply sources. It establishes an automated DLA Transaction Services Defense Automatic Addressing System (DAAS) edit/interface to provide management control activity (MCA) validation for requisitions submitted by DLA contractors for contractor-furnished materiel (CFM). Revises Chapter 11, Contractor Access to Government Sources of Supply.	1

ADC Number	Date	Change Description	Version
1009A	8/6/2014	<p>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. This change establishes revised procedures for formatting the DLMS requisition transactions with impact to multiple functional processes. It also eliminates authorization for the DLA Transaction Services Defense Automatic Addressing System (DAAS) to block transmission of supply and shipment status in response to requisitions originated in DOD EMALL that use purchase card/credit card payment. Revises Chapter 2, Preparation and Submission of Requisitions, Modifiers, Cancellations and Follow-ups, and Chapter 5, Release and Receipt of Materiel. Revises Appendix 1.1, Forms/Message Formats Introduction; Appendix 1.35, Issue Release/Receipt Document (IRRD) (1348-1A) With Three of Nine Bar Coding and Two-Dimensional (PDF-417) Symbol; Appendix 2.10, Signal Codes; Appendix 2.14, Priority Designators, Standard and Required Delivery Dates; Appendix 2.16, Status Codes; and Appendix 3.48, Materiel Release Document DD Form 1348-1A or DD Form 1348-2.</p>	5
1011	8/13/2012	<p>Routing Identifier Code (RIC) Format Rule for Defense Contract Management Activity (DCMA). This change modifies business rules for Routing Identifier Code (RIC) assignment for the purpose of establishing a business rule supporting a machine-readable method of distinguishing between RICs representing Defense Logistics Agency (DLA) and those representing Defense Contract Management Agency (DCMA) activities. Revises Appendix 2.2, Service and Agency Codes, and 2.3, Routing Identifier Codes.</p>	1

ADC Number	Date	Change Description	Version
1014	8/17/2012	<p>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. This change updates DLMS procedures and multiple DLMS transactions to enhance the visibility of GFP through associated logistics transactions. It perpetuates the DFARS contract number through the requisitioning and MCA validation processing and establishes a mandatory requirement for inclusion of the applicable GFP contract number in relevant requisitions, redistribution/materiel release orders, and shipment status, thereby providing capability to monitor GFP through enterprise visibility/accountability program. Revises Chapter 11, Contractor Access to Government Sources of Supply, Appendices 1.1, Forms/Message Formats Introduction, 3.2, Requisition, 3.23, Passing Order, 3.24, Referral Order/Lateral Redistribution Order for Retail Assets, and 3.48, Materiel Release Document DD Form 1348-1A or DD Form 1348-2.</p>	1
1014A	11/5/2013	<p>Revised Procedures for Inclusion of Government-Furnished Property (GFP)/Contractor-Acquired Property (CAP) Contract Data – Updated Mapping for Concurrent Identification of the Manufacturing Directive Number (MDN) and the Contract Line Item Number (CLIN) (Supply and Contract Administration). Supplements the procedures authorized in ADC 1014 to further enhance the visibility of Government Furnished Materiel (GFM) and CAP in associated logistics transactions. GFM is that portion of GFP that can be obtained under MILSTRIP procedures; CFM refers to that portion of CAP that can be obtained under MILSTRIP requisitioning procedures. Under ADC 1014, DLMS transactions are able to support the inclusion of the authorizing contract number, call or order number, and either the CLIN or MDN. Allows for simultaneous identification of the CLIN and the MDN when both are applicable and required by the authorizing Service/Agency and optional validation of the CLIN. All other aspects of ADC 1014 are unchanged. Revises Appendix 2.15, Advice Codes, and Appendix 2.16, Status Codes.</p>	4

ADC Number	Date	Change Description	Version
1017	9/18/2012	Intra-DLA Change: Revisions to Procedures and to DLMS 527R Receipt and 947I Inventory Adjustment, and MILSTRIP to Support the Upgrade from Scrap Process used by DLA Disposition Services under Reutilization Business Integration (RBI). Updates DLMS 527R and 947I to accommodate upgrading of an item from scrap for items already receipted as, or downgraded to, scrap that are later identified as useable items. The upgrade from scrap process in the DLA Disposition Services Field Office system is initiated by indicating specific warehouse location and entering the Local Stock Number (LSN). Revises Appendix 2.7, Document Number (utilization codes).	2
1020	11/2/2013	Inter-Service Ownership Transfer of Ammunition/Ammunition Related Materiel. Documents procedures for the ownership change of Single Manager for Conventional Ammunition (SCMA) managed and non-SMCA managed materiel ammunition and ammunition-related items only, where there is no shipment or billing associated with the ownership change. Revises Chapter 3, Requisition Processing and Related Actions, Appendices 2.2, Service/Agency Codes, 2.9, Supplementary Address, 2.10, Signal Codes, 2.13, Project Codes, and 3.24 Referral Order/Lateral Redistribution Order for Retail Assets.	2
1023	9/6/2012	MILSTRIP References to Requisitioning from Plant Clearance Automated Reutilization Screening System (PCARSS). Removes placeholders for data elements intended as DLMS enhancements to support transactional requisitioning from PCARSS using DLMS requisitioning transactions. DLMS requisitioning from PCARSS is not currently identified as a PCARSS modernization goal. Updates MILSTRIP to remove the specific code value assigned for requisitions applicable to screening via Contractor Inventory Redistribution System. Revises Chapter 2, Preparation and Submission of Requisitions, Cancellations, and Follow-ups, and MILSTRIP AP2.7, Document Number (utilization codes).	2
1029	8/14/2012	Establish New MILSTRIP Authorized Value for First Position of Requisition Document Number Serial Number and DLMS Utilization Code H for Military Sealift Command (MSC). Revises Appendix 2.7. (Withdrawal of ADC 1029 dated September 4, 2012.)	1

ADC Number	Date	Change Description	Version
1031	4/5/2013	Foreign Military Sales (FMS) Repair Value. This change requires shipping activities preparing the DD 1348-1A, Issue Release/Receipt Document (IRRD) or DD Form 1348-2, Issue Release/Receipt Document with Address Label, to print the repair service value on the shipment document for FMS shipments associated with a “repair and return” or “return and replace” program. To facilitate this requirement for materiel stored in a DLA Distribution Depot or other storage activity, the repair service value is added to the DLMS materiel release order (MRO) transaction so it will be available at the time the shipment document is printed. The repair value will be incorporated in the 2D bar code on the IRRD. For enhanced visibility of the repair value by the FMS customer, the supply status transaction is also updated. Revises Chapter 6, Security Assistance Program and Appendices 1.1, Forms/Message Formats, 1.35, Issue Release/Receipt Document (DD Form 1348a), and 3.48. Materiel Release Document DD Form 1348-1A or DD Form 1348-2.	3
1032	1/31/2013	Assignment of Numeric Routing Identifier Codes (RIC). This change allows numeric values to be used in the first position of the RIC. Revises MILSTRIP AP2.2, Service and Agency Codes.	2
1032	4/8/2014	Withdrawal of Assignment of Numeric Routing Identifier Codes (RIC). Withdraws the change to allow the use of a numeric value in addition to existing alphabetic values identifying the Service and Agency as identified in the first position of the RIC. Withdrawn April 8, 2014. Revises MILSTRIP AP2.2, Service and Agency Codes.	5

ADC Number	Date	Change Description	Version
1043	9/18/2013	DLMS Revisions for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification (Finance/Supply). This change adds discrete SLOA/Accounting Classification data elements to logistics transactions with financial implications to implement SLOA within DLMS. This is the first in a series of anticipated DLMS changes to accommodate SLOA requirements in logistics domain processes. This change also modifies X12 FA1 segment Qualifier DF for clarification. Revises Chapter 2, Preparation and Submission of Requisitions, Modifiers, Cancellations and Follow-ups, Chapter 7, Validation of Materiel Obligation, Chapter 9, Materiel Returns Programs (MRP) and Lateral Redistribution of Retail Assets, Appendix 2.16, Status Codes, and the Acronyms list.	4
1043A	8/20/2014	Revised Procedures for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification to Support Transaction Rejection Requirements. Amends ADC 1043 guidance regarding rejection transactions returned when DLMS transactions include discrete SLOA data elements that do not correspond to the entries in the SFIS Fund Code to Fund Code Account Conversion Table for the Fund Code in the transaction. Revises Appendix 2.16, Status Codes.	5
1043E	10/05/2015	Invalid Fund Code Edit and Remove Suspense Account F3885. Extends Defense Automatic Addressing System (DAAS) edits for invalid or missing fund codes to include transactions with Signal Codes A, B, J, and K and one scenario pertaining to Signal Codes C and L that had previously been omitted. Revises MILSTRIP Revises Chapter 2, Preparation and Submission of Requisitions, Modifiers, Cancellations and Follow-ups, Chapter 3, Requisition Processing and Related Actions, Chapter 7, Validation of Materiel Obligation, Chapter 9, Materiel Returns Programs (MRP) and Lateral Redistribution of Retail Assets, and Appendix 2.16, Status Codes.	7

ADC Number	Date	Change Description	Version
1048	4/25/2013	Defense Logistics Agency (DLA) Supply Status Code for Shipped Orders. Documents a status code that is generated by DLA for use internal to DOD EMALL and other DLA systems to denote a DLA requisition has been shipped. This code is not transmitted via supply status transaction. DLA provides Status Code SS to DOD EMALL for expanded visibility by the user community. Revises Appendix 2.16, Status Codes.	3
1049	4/2/2013	New Supply Status Code for Backorders Awaiting Engineering Support Activity (ESA) Support and First Article Testing (FAT). This change establishes two new supply status codes. The first new status code will be used to inform requisitioners that their order has been placed in a backorder status while the Inventory Control Point (ICP)/Integrated Materiel Manager (IMM) seeks further information from an ESA to obtain the materiel in question. A second status code will be used to notify the requisitioner of a delay while the requisitioned item is undergoing FAT. Revises Appendix 2.16, Supply Status Codes, and Appendix 3.10, Supply Status (Issues from Stock) Format.	3

ADC Number	Date	Change Description	Version
1050	3/18/2013	<p>New DOD EMALL DoDAAC and Supply Status Cancellation Codes for DOD EMALL Credit Card Billing. Four new requisition supply status codes are established for cancellation status for DOD EMALL Government purchase card or corporate credit card billing. These codes will be used to identify the specified reasons the purchase/credit card was rejected (causing the order to be cancelled) back to the customer. These cancellations codes are unique to the purchase/credit card purchases made through DOD EMALL for Federal and non-Federal customers. The new status codes will be provided to EMALL and transmitted transactionally via DLA Transaction Services (for customers capable of receiving supply status transactions (MILSTRIP/DLMS 870S/Document Identifier Code AE_). Additionally, cancellation status codes will also be provided to DOD EMALL customers via e-mail. In conjunction with the transition of billing to DLA's Enterprise Business System (EBS) the DoD Activity Address Code (DoDAAC) used to recognize EMALL purchase/credit card billing will change from SP5200 to SC4210. Revises Chapter 11, Contractor Access to Government Source of Supply, and Appendix 2.16, Status Codes.</p>	3
1062	6/20/2013	<p>Non-Inventory Control Point/Integrated Materiel Manager (ICP/IMM)-Directed Inter-Service Lateral Support via Retail Level Passing Order. This change authorizes Military Service requiring activities to bypass standard ordering from the cataloged FLIS SoS and, instead, use requisition passing order transactions directed to the Global Combat Support System-Army (GCSS-Army) Supply Support Activities (SSA) to satisfy high priority, mission readiness requirements, thereby reducing lead-time for both deployed and non-deployed forces. Revises Chapter 9, Materiel Returns Program and Lateral Redistribution of Retail Assets.</p>	3

ADC Number	Date	Change Description	Version
1065	5/16/2013	Modification to the Required Delivery Date (RDD) Edit for Ammunition and Ammunition-Related Requisitions and Requisition Alerts under Navy Base Realignment and Closure (BRAC) Retail Supply Storage and Distribution (SS&D)/Inventory Management and Stock Positioning (IMSP). This change provides a revision to the business rules relating to the use of the RDD on requisition alerts, requisition alert modifications, and requisition alert follow-ups to support long lead time requirements supported by DLA under approved Navy BRAC SS&D/IMSP procedures. This change includes an administrative update to clarify procedures associated with the ammunition requisition 100-day edit and expand the applicability to additional federal supply classes (FSCs) for ammunition and ammunition-related materiel. Revises Chapter 3, Requisition Processing and Related Actions.	3
1067	11/20/2013	Update to DLMS/MILSTRIP Guidance for Status Dissemination Including Elimination of GSA Form 10050 (GSA Mailer) and Revised Media and Status Codes (Supply/MILSTRIP). This change eliminates the use of GSA Form 10050 (GSA Mailer) used to provide MILSTRIP status to civil agency customers with no alternative method of communication. Although originally a valuable tool, in current times, the use of the GSA Mailer has proved to be ineffective for providing customers with the status of their requisitions and will be replaced with a web portal for viewing status. Upon completion of enhancements to GSA Advantage! customers will view status details via the GSA requisition status web portal. The web portal will obtain supply status using standard MILSTRIP transactions/routing. MILSTRIP/DLMS guidance for the media and status code is updated to support elimination of the GSA Mailer and to more fully document its use within the DLMS (rather than relying solely on legacy 80 record position formats). Revises Appendix 1, Forms/Message Formats Index, Appendix 1.7, GSA Form 10050, Supply/Shipment Status, and Appendix 2.4, Media And Status Codes.	4

ADC Number	Date	Change Description	Version
1068	10/3/2013	<p>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 (Supply/Finance). Documents enhancements and expanded implementation of the procedures established under ADC 328 and employed by DOD EMALL and GSA Advantage/GSA Global for ecommerce. It modifies the requirements for a DLMS transaction exchange for funds verification request/funds verification response prior to submission of internet “off-line” orders to the Source of Supply (SoS), ensures funds availability and establishment of the financial obligation, better accommodates part number orders, and revises the transaction flow to use DLA Transaction Services as the processing hub. The reply codes passed in the Verification of Funds Availability Reply (FV2) are expanded to accommodate additional validation by the receiving system. Adds GCSS-Army and the Marine Corps Standard Accounting, Budgeting and Reporting System (SABRS) to the funds verification transaction exchange. Revises Chapter 2, Preparation and Submission of Requisitions, Modifiers, Cancellations and Follow-ups, and Appendix 2.16, Status Codes.</p>	4
1075	1/17/2014	<p>Implementation of Geopolitical Entities, Names, and Codes (GENC) Standard by DoD Components for the Identification of Countries and their Subdivisions. Notifies the PRC members of DLMS implementation for the GENC Standard and updates related DLMS documentation and database tables at DLA Transaction Services for Country Codes. The country code tables in DoDAAD and MAPAD will also be updated as a result of this change. Revises Definitions and Appendix 2.18, Security Cooperation (SC) Customer Codes.</p>	5

ADC Number	Date	Change Description	Version
1078	7/3/2013	Administrative Realignment of Security Assistance Procedures in DLM 4000.25, Volume 2 and DLM 4000.25-1. This change establishes a new chapter in DLM 4000.25 DLMS Volume 2 that consolidates procedures, both DLMS enhanced and legacy, associated with Security Assistance into one location. This change administratively aligns the new DLMS chapter with its companion chapter, Chapter 6, Security Assistance Program, and aligns data element names with the Business Enterprise Architecture (BEA). Revises Chapter 6, Security Assistance Program, and revises Appendices 2.22, Cooperative Logistics Program Support Category Codes, 3.3, Security Assistance Program Requisition, 3.30, Foreign Military Sales Notice of Availability Key Document Format, as well as updates the Definitions and Table of Contents.	3
1084	11/25/2015	New Procedures for Non-Manager Owned Suspended Stock Stored in DLA Distribution Locations. Allows credit to be issued for non-manager owned suspended stock stored at a DLA Distribution location when a stock screening request results in identification of non-compliant materiel. Leverages existing procedures for processing of the Stock Screening Request, Storage Quality Control Report (SQCR), SDR, and Materiel Release Order (MRO) to accomplish the necessary steps to recognize, suspend, provide notification of suspected non-conforming materiel, provide credit to the materiel owner if the materiel is determined to be non-compliant, and transfer ownership to the manager. Adds new SQCR specific action codes and disposition/reply codes to the Stock Readiness Relevant Data Elements list. Revises Appendix 2.7 Document Number (utilization codes).	7

ADC Number	Date	Change Description	Version
1091	1/28/2014	Supply Discrepancy Reports (SDRs) Requesting Replacement or Expedited Shipment. Updates MILSTRIP and SDR guidance for reshipment of materiel in association with an SDR. This change authorizes Foreign Military Sales (FMS) customers to request a replacement shipment using SDR Action Code 1F on SDR submissions, updates the SDR guidance to clarify that customers requesting expedited transportation using SDR Action Code 1D (non-FMS customers only) are authorizing the use of premium transportation, and provides SDR and MILSTRIP guidance for processing SDRs and directing reshipment subsequent to a validated SDR. Revises Chapter 3, Requisition Processing and Related Actions and 4, Status.	5
1096	5/29/2014	Deviation from Mandatory Use of the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) for DLA Disposition Services Transfer of Property on a Commercial Venture (CV) Contractor Delivery Order. Requests the option for DLA Disposition Services sites to utilize the Commercial Venture (CV) Workload Location List (WLL) in lieu of an IRRD. Revises Chapter 5, Release and Receipt of Materiel.	5
1097	12/20/2013	Administrative Realignment of Contract Access to Government Sources of Supply Procedures in 4000.25, Volume 2 and DLM 4000.25-1 (Supply). This change establishes a new chapter in DLM 4000.25, DLMS, Volume 2 that consolidates procedures, both DLMS enhanced and legacy, associated with contractor access to government sources of supply into one location. This change administratively aligns the new DLMS chapter with its companion chapter in DLM 4000.25-1 MILSTRIP Chapter 11. Revises Chapter 11, Contractor Access to Government Sources of Supply.	4

ADC Number	Date	Change Description	Version
1098	11/7/2014	Updates to DD Form 1348-5 Notice of Availability (NOA) and Corresponding DLMS 856N NOA and 870N NOA Reply. Updates the DD Form 1348-5, Notice of Availability; updates the DLMS 856N NOA and DLMS 870N NOA Reply to align with the hard copy data content of the DD Form 1348-5; establishes the foundation for a mechanized implementation for the NOA process to provide the International Logistics Control Office (ILCO) visibility; and updates procedures for ensuring timely replies to NOAs by actively engaging the ILCOs when there is no response to a follow-up NOA. Revises Chapter 6, Security Assistance Program; Appendix 1.4, DD Form 1348-5, Notice of Availability/Shipment; Appendix 3.30, AD1, ADR, AD3 Foreign Military Sales Notice of Availability Key Document; Appendix 3.31, AD2, AD4 Foreign Military Sales Notice of Availability Detail Document; Appendix 3.32, AD5 Foreign Military Sales Notice of Availability Reply Document.	5
1099	15-Jun-15	Realignment and Revalidation of Installation Closure Procedures in DLM 4000.25, Volume 2 and DLM 4000.25-1. This is one of a series of DLMS changes to update DLM 4000.25, Volume 2 requisitioning and issue procedures to align with the companion procedures in DLM 4000.25-1. DLM 4000.25-1, Chapter 10 outlines procedures associated with Installation Closure using legacy MILSTRIP 80 record position formats. DLM 4000.25, Volume 2, Chapter 15 outlines DLMS enhanced procedures for Installation Closure using DLMS formats (X12 Electronic Data Interchange (EDI) and eXtensible Markup Language(XML)). Revises Chapter 10 Installation Closure Procedures.	6
1110	7/30/2014	Administrative Update to Identify Code DPC Delivery Priority Code as an Approved X12 Migration Code and Associated DLMS Documentation. Adds a new Appendix for Delivery Priority/Special Processing Codes, updates the DLMS Data Dictionary to reflect usage of this data element across applicable DLMS ICs, and updates DLMS ICs to reflect the approved migration code DPC – Delivery Priority Code. It also applies administrative updates. Adds Appendix 2.26, Delivery Priority/Special Processing Codes.	5

ADC Number	Date	Change Description	Version
1111	8/28/2014	Revise Procedures for Intransit Control of Materiel Turned in to DLA Disposition Services and Establish use of the DLMS 527R for a New Disposition Services Turn-In Receipt Acknowledgement (TRA) Transaction. Revises the procedures for intransit control of materiel turned in to DLA Disposition Services and proposes use of the DLMS 527R for a new Disposition Services Turn-In Receipt Acknowledgement (TRA) transaction. A distinct DLMS 527R beginning segment transaction type code is being established. Revises Chapter 3, Requisition Processing and Related Actions.	5
1116B	28-Jul-15	DoD Activity Address Code (DoDAAC) Contract Information Fields. Corrects and updates the contract information fields of the DoDAAD, especially as they relate to DLA's DoDAACs (S, SD, U, 2A, 2AB, 2Y, and 3B Series). MILSTRIP, Chapter 2, Preparation and Submission of Requisitions, Modifiers, Cancellations and Follow-ups.	6
1117	7/2/2014	DoDAAC Authority Code and Type Address Code (TAC) Rules. Improves and refines the business rules associated with the type address codes (TAC) used in the DoDAAD and removes TAC 4. This change requires entering the specific address for the purpose for which the DoDAAC is intended to be used, based upon the DoDAAC authority code. This change is not applicable to DoDAACs already resident in the DoDAAD, but will apply to any future changes made to existing DoDAACs or when new DoDAACs are created after the implementation date of this change. Revises Chapter 2, Preparation and Submission of Requisitions, Modifiers, Cancellations and Follow-ups and Chapter 3, Requisition Processing and Related Actions.	5
1118	5-Feb-15	Project Code Management System Procedures (Project Codes/Supply). Establishes the initial baseline requirements for a new web-based Project Code Management System (PCMS) to be hosted at DLA Transaction Services and updates project code management procedures accordingly. Revises Appendix AP1 to add new Appendices AP1.37 and AP1.38; revises Appendix AP2.13 procedures for requesting and maintaining Category C & D project codes using the web-based PCMS application. New AP1.37 is reserved until PCMS application is implemented.	6

ADC Number	Date	Change Description	Version
1123	2-Dec-15	<p>Revised Procedures for Management Control Activity (MCA) Validation of Government Furnished Materiel (GFM)/Contractor Furnished Materiel (CFM) Requisitions and Contractor DoDAAC Assignment.</p> <p>Establishes a requirement for MCA validation for CFM regardless of the Component sponsoring the contractor. All MCA MILSTRIP procedures applicable to GFM will be extended to CFM. Transaction Services' edits for pseudo MCA processing of DOD EMALL CFM requisitions paid via credit card will be eliminated upon Component implementation of MCA validation to mirror existing GFM procedures. Updates Appendix 2.2. Service and Agency Codes.</p>	7
1132	15-Jun-15	<p>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.</p> <p>Implements a fully systemic solution for processing mass and universal cancellations and the associated DLMS enhancements. Establishes a new Chapter 27 in DLM 4000.25, Volume 2 that consolidates procedures, both DLMS enhanced and legacy, associated with mass and universal cancellation procedures into one location. Administratively aligns the new Volume 2, Chapter 27 with its companion chapter in DLM 4000.25-1, MILSTRIP Chapter 8. Revises Chapter 8 Mass or Universal Cancellation of Requisitions, Appendix 2.1 Data Elements and Codes Index, and Appendix 3.19 Shipment Status.</p>	6

ADC Number	Date	Change Description	Version
1142A	10/21/2014	Update to Remove General Services Administration (GSA) from MILSTRIP Materiel Returns Program (MRP). Formally withdraws GSA from the Materiel Returns Program (MRP) effective March 1, 2014. To support this change, GSA and DLA Transaction Services will reject all DLMS 180M Customer Asset Report (MILSTRIP legacy document identifier code (DIC) FTE/FTG) and Follow-Up for Inventory Control Point/ Integrated Materiel Manager Reply to Customer Asset Report (MILSTRIP legacy DIC FTF) transactions directed to routing identifier code (RIC) GG0, with Status Code SN indicating that customer asset reports directed to GSA are not authorized. Revises Chapter 8, Mass or Universal Cancellation of Requisitions; Chapter 9, Materiel Returns Programs (MRP) and Lateral Redistribution of Retail Assets; Chapter 10, Installation Closure Procedures; and Appendix 2.16, Status Codes.	5
1151	9/14/2017	Update to Document Retention Periods in DLM 4000.25 Series of Manuals. Removes references to specific record retention periods for documents/transactions, and advises the Components to retain data created as a result of DLMS business processes in accordance with the DODI 5015.02, DOD Records Management Program. Revises Chapter 3, Requisitioning and Related Actions, and Chapter 4, Status	10
1152	12/8/2015	Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1152, Authorization to Use a Suffix Code in a Redistribution Order (RDO) in Support of DLA Industrial Product-Support Vendor (IPV) Program. Revises the DLMS 940R, Release Order, to allow the suffix code to be populated for redistribution order transactions to support DLA's IPV program. This revision is for restricted use intra-DLA. Revises Chapter 3, Requisition Processing and Related Actions and Appendix 3.25 A2_ Redistribution Order.	7
1161	8/1/2016	Update Uniform Procurement Instrument Identifier (PIID) Numbering System in the Federal/DLMS Implementation Conventions and DLMS Manuals. Updates Uniform Procurement Instrument Identifier (PIID) Numbering System in the Federal/DLMS Implementation Conventions and DLMS Manuals. Updates DLMS procedures to accommodate the procurement instrument identifier (PIID) numbering system as required by recent	8

ADC Number	Date	Change Description	Version
		changes to the Federal Acquisition Regulation (FAR) and Defense Federal Acquisition Regulation Supplement (DFARS). All Components must comply with the PIID numbering requirements of DFARS subpart 204.16 for all new solicitations, contracts, delivery calls/orders, and agreements issued, and any amendments and modifications to those new actions. Additionally, this change provides guidance for legacy procurement instrument identification number (PIIN)/legacy call/order number during the initial transition. Revises MILSTRIP Abbreviations and Acronyms, MILSTRIP Definitions, Chapter 3, Requisition Processing and Related Actions; Chapter 4, Status; Chapter 11, Contractor Access to Government Sources of Supply; Appendix 3.2, A0_, AM_ Requisition; Appendix 3.4, A02, A0B Non-National Stock Number Requisition (Mechanical); Appendix 3.9, ACM, ACP Source of Supply Cancellation (Direct Delivery from Procurement); Appendix 3.11, AB_ Direct Delivery Notice; Appendix 3.22, AMF, AMP Document Modifier (Inventory Control Point to Procurement); Appendix 3.23, A3_ Passing Order; and Appendix 3.24, A4_ Referral Order/Lateral Redistribution Order for Retail Assets.	
1169	4/25/2016	DLA Distribution Center Denial Scenarios Associated with Product Quality Deficiency Report (PQDR) Exhibits. Approves denial scenarios when a materiel release order or disposal release order identifying a Product Quality Discrepancy Report (PQDR) exhibit cannot be shipped by the DLA Distribution Center because the specified exhibit(s) cannot be located and expands the definition of Management Code Q to explain why the denial occurred. Revises Table of Contents and Chapter 3, Requisition Processing and Related Actions.	8
1161A	2/23/2017	Update Uniform Procurement Instrument Identifier (PIID) Numbering System in the Federal/DLMS Implementation Conventions and DLMS Manuals. Replaces ADC 1161 in its entirety and removes an incorrect business rule in position 10 of the PIID, updates the list of references to reflect approved (rather than draft) documents, and updates the implementation date to no later than March 31, 2017. There are no additional changes to the procedures or DLMS transactions identified in ADC 1161, which updated DLMS procedures to accommodate the PIID numbering system. This is a	9

ADC Number	Date	Change Description	Version
		mandated change required by recent changes to the FAR and DFARS and all Components must comply with the PIID numbering requirements of DFARS subpart 204.16 for all new solicitations, contracts, delivery calls/orders, and agreements issued, and any amendments and modifications to those new actions. Additionally, this change provides guidance for legacy procurement instrument identification number (PIIN)/legacy call/order number during the initial transition. Revises Abbreviations and Acronyms, Definitions, Chapter 3 Requisition Processing and Related Actions, Chapter 4 Status, Chapter 11 Contractor Access to Government Sources, Appendices 3.2, Requisition, 3.4 Non-National Stock Number Requisition (Mechanical), 3.9 Source of Supply Cancellation (Direct Delivery From Procurement), 3.11 Direct Delivery Notice, 3.22 Document Modifier (Inventory Control Point to Procurement), 3.23 Passing Order, and 3.24 Referral Order/Lateral Redistribution Order for Retail Assets."	
1175	7/25/2017	Procedures for Turn-In of Partial Small Arms/Light Weapons (SA/LW) to DLA Disposition Services and Supply Discrepancy Report (SDR) Procedures for Associated Discrepancies. Clarifies guidance for the turn-in of partial/incomplete weapons by the weapon NSN to DLA Disposition Services for reutilization or demilitarization. Stipulates the need for a missing parts list or equivalent missing parts certification to accompany the turn-in of the serialized receiver with missing or removed parts. The turn-in activity must provide a missing parts list or annotate equivalent certification on the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A, or DD Form 1348-2), (Defense Turn-in Document (DTID)), or an attached continuation page. Revises Appendix 1.36, Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) Continuation Page, and Appendix 3.49, Transfers to DLA Disposition Services on 1348-1a or DD Form 1348-2 (Single Line-Item Turn-Ins).	10

ADC Number	Date	Change Description	Version
1176	3/29/2017	Revised Procedures for Requisitioning under Inter-Service Maintenance Agreement (Project Codes 3AB, 3AD, 3BB) and Revised DLMS 832N Catalog Data Support for Defense Logistics Agency (DLA) support of Navy Fleet Readiness Centers (FRCs). Revise and clarify procedures to support requisitioning under a Depot Maintenance Inter-Service Agreement (DMISA) or comparable agreement. Updates DAAS to pass (rather than route) all requisitions containing Project Codes 3AB and 3BB to the activity identified by the RIC-To. Revises MILSTRIP procedures to provide guidance specific to using these three project codes inclusive of the intended recipient or requisitions of parts needed to complete a maintenance action. Revises MILSTRIP requisition data content rules to allow use of the supply condition code by the repair agent when requisitioning for induction to maintenance. Revises Chapter 2, Preparation and Submission of Requisitions, Cancellations, and Follow-ups, Appendix 2.13, Project Codes, Category C and D Table, and Appendix 3.2, Requisition.	9
1177	12/8/2015	Security Cooperation Enterprise Solution (SCES) Interim State Logistics Routing Solution. Documents the interim state routing solution that has been developed and tested by the Defense Security Assistance Development Center (DSADC) for the SCES Program, working in cooperation with Naval Supply Systems Command, Weapon System Support (NAVSUP WSS), DLMSO, and Transaction Services. Revises Chapter 6, Security Assistance Program.	7
1206	7/27/2016	Transportation Account Code (TAC) Validation in the Retail Supply and Transportation Interchange and Creation of New Shipment Hold Code S (Supply/Transportation). Establishes the requirement for transportation account code (TAC) validation prior to shipment of cargo by transportation as part of the retail supply and transportation interchange procedures prescribed in DLM 4000.25, Volume 3, Chapter 2. Revises Appendix 2.17, Shipment Hold Codes.	8

ADC Number	Date	Change Description	Version
1207	8/4/2016	Intra-DLA Revisions to DLMS 945A Materiel Release Confirmation and Associated Procedures to Support Relocation of Materiel between DLA Disposition Services Field Offices (Disposal). Establishes a new shipment hold code to flag materiel frozen by the DLA Disposition Services Field Office for redistribution to another field office. This information will be conveyed in the DLMS 945A Materiel Release Confirmation (MRC) and sent to DLA Disposition Services. Deletes the unused Disposal Consolidation Number data element and its associated business processes. Revises Appendix 2.17, Shipment Hold Codes.	8
1233	8/4/2016	Administrative Update to the Defense Logistics Manual (DLM) 4000.25 Series of Manuals Front Matter Page Numbering and Definitions for DLMS Supplement and Implementation Convention. Revises the page numbering of the "front matter" (Foreword, Process Change History, Table of Contents, Acronyms and Abbreviations, Definitions and Terms, References) in the DLM 4000.25 series of manuals to prepend an alphabetic indicator to the page numbers in each section of the front matter. Each page number will begin with an abbreviation of that section's name. Revises the front matter of the manual.	8
1252	10/6/2017	Procedures for Use of the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2), Continuation Page for Ammunition and Explosives (A&E). Establishes a standard IRRD continuation page containing additional data elements required for A&E issue and receipt processes. Updates MILSTRIP procedures to document existing undocumented versions of the DD Form 1348-1A and DD 1348-2 currently used for the A&E issue release/receipt process. Revises Issue Release/Receipt Document (IRRD) (DD Form 1348-1A) with Code 39 (Three-Of-Nine) Bar Codes and PDF417 Two-Dimensional 2D Bar Code. Revises Chapter 5, Release And Receipt Of Materiel, Appendix 1.35 Issue Release/Receipt Document (IRRD) (DD Form 1348-1A) and Appendix 1.36 Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) Continuation Page.	10

ADC Number	Date	Change Description	Version
1256	9/7/2017	<p>Automatic Return of Unserviceable Repairable Parts Replaced During Maintenance and Associated Credit Processing. Requires all Service maintenance activities/repair agents under an inter-Service agreement, including Depot Maintenance Inter-Service Support Agreements, to use MILSTRIP Materiel Returns Program automatic return notification procedures when returning a repairable item carcass in Supply Condition Code F (Unserviceable (Repairable)) to the owner/principal. The owner/principal and maintenance activity/repair agent must be able to use this process even when that Service does not have a Nonconsumable Item Material Support Code 5 Secondary Inventory Control Activity relationship with the owner/principal. Project Code 3HX (rather than existing Project Code 3AD) will apply when the owner/principal must provide credit to the returning maintenance activity for the automatic return of repairable component carcasses removed and replaced during maintenance.</p> <p>Revises Chapter 9, Materiel Returns Program and Lateral Redistribution of Retail Assets, Appendix 2.1, Document Identifier Codes, and Appendix 2.13 Project Codes, Category C and D Tables.</p>	10

C3. CHAPTER 3

REQUISITION PROCESSING AND RELATED ACTIONS

C3.1. GENERAL

C3.1.1. Sources of supply receiving requisitions, modifiers, passing orders, referral orders, follow-ups, redistribution orders (RDOs), and cancellations, regardless of the method of transmission, will process such transactions using these procedures. Sources of supply will validate the data elements and codes in these transactions and perform changes, continue the processing action, or reject¹ the documents as indicated in Table C3.T2 (Paragraph C3.42). See Appendix AP2.16 for appropriate requisition transaction status codes.

C3.1.2. When sources of supply and storage activities utilize the sequential (or batch) method of processing and do not possess real time processing capability, such processing is to be performed as frequently as necessary to meet Uniform Materiel Movement and Issue Priority System (UMMIPS) time standards, or specific Required Delivery Date RDD for subsistence requisitions, as applicable. In every such cycle, cancellation requests, document identifier code (DIC) AC_, including automatic cancellation initiated by the source of supply) and materiel obligation validation (MOV) reconciliation requests (DIC AP_) will be processed prior to backorder releases and new requisitions (DIC A0_). Demands will be sequenced as follows:

C3.1.2.1. Priority Designator (PD) in rp 60-61.

C3.1.2.2. Office of the Secretary of Defense/Joint Chiefs of Staff (OSD/JCS) project codes, when entered in rp 57-59.

C3.1.2.3. Expedited Handling Signal (999 in rp 62-64) with PD 01, 02, or 03 in rp 60-61.

C3.1.2.4. N (Not mission capable supply (NMCS)) in rp 62 and PD 01-08 in rp 60-61.

C3.1.2.5. E (Anticipated not mission capable supply (ANMCS)) in rp 62 and PD 01-08 in rp 60-61.

C3.1.2.6. Expedited Handling Signal (555 in rp 62-64) and PD 01-08 in rp 60-61.

C3.1.2.7. Requisition document number date in rp 36-39.

¹Rejection of transactions will be accomplished only after an attempt has been made to correct the questionable data element or code. If rejection actions are applicable to more than one data element or code and no other reject status code applies, reject using Status Code CA.

C3.1.2.8. Required delivery period (RDP) in rp 62-64, if later than the computed standard delivery date (SDD) - conventional ammunition only.²

C3.1.3. Backordered requirements will be merged (in above sequence) with all new transactions in any requisition processing cycle in which additional assets become available; for example, receipts of materiel and debit on hand adjustments.

C3.1.4. Processing points will record date of receipt on rp 67-69 of each received requisition, redistribution order, and passing order. The actual date of receipt will be captured in requisitioning transactions. Manually prepared requisitions or mailed requisitions submitted by requisitioners will be processed by the source of supply to reflect the actual date of receipt of the manually prepared or mailed requisitions. The actual date of receipt will also be indicated by the source of supply in requisitions received via Defense Information Systems Network (DISN). The date may be captured by supply or communications personnel in the individual requisitions and must be compatible with the applicable transmission transaction receipt date. This date will not be perpetuated into subsequent passing orders when moving between distribution systems, but will be perpetuated into subsequent referral orders moving within the same distribution system. Date of receipt will enable sources of supply to compute the requisition submission time. Computation will be made by subtracting the date in rp 37-39 of the demand transaction from rp 67-69, recognizing the year indicator in rp 36 when the value of rp 67-69 is less than that in rp 37-39. The submission time in the transactions will provide a basis for the inventory control points (ICPs) to measure the first cycle segment of supply effectiveness. The routing identifier code (RIC) "From," when utilized, will be placed in rp 74-76 of RDOs, referral, and passing orders.

C3.1.5. The transaction document number; such as the entries in rp 30-43, and rp 44 when a suffix is applicable, will be used as a basis for determining duplicate transactions. The recipient will disregard duplicate requisitions, passing/referral orders, RDOs, and materiel release orders (MROs).

C3.2. RESERVED

C3.3. EFFECT OF PRIORITY DESIGNATOR ON REQUISITION PROCESSING

C3.3.1. Each requisition will contain a PD assigned by the requisitioning activity, which will not be changed by processing points except as noted in this chapter. The assigned PD dictates the precedence of internal supply processing actions (e.g., from the receipt of a transaction until release to transportation) and determines the SDD. Mandatory time standards for processing of transactions are indicated in DoDM 4140.01, Volume 8, "DoD Supply Chain Materiel Management Procedures: Materiel Data Management and Exchange", February 10, 2014. For subsistence requisitions, the assigned RDD is the primary processing criterion, while the assigned PD dictates the precedence of internal supply processing action for requisitions reflecting identical

² Use of RDP for conventional ammunition last reported as not implemented by the United States Air Force (USAF). Refer to AMCL 148.

RDDs. Time standards indicated in UMMIPS do not apply to subsistence requisitions. (See Appendix AP2.14.)

C3.3.2. On occasion, available assets will be insufficient to satisfy all current demands and backorders for specific items. The integrated material manager (IMM) will reserve assets of such critical items through the use of item control levels and criteria that will restrict issue to specific categories of requirements only (e.g., those within designated ranges of PDs, CJCS approved projects, or firm commitments for delivery of materiel to Grant Aid (GA) recipients). Control levels will be established for IMMs to reserve stocks for issue only for PD 01-03. These requirements will be satisfied by issue to zero stock balance of serviceable stocks. Control levels may be established at the discretion of the IMM to reserve a greater level of stocks that may not be issued for PD 09-15 requirements.

C3.3.3. Control levels will also be established by the source of supply to restrict issues against requisitions for the initial fill of Pre-Positioned War Reserve Materiel Stocks (PWRMS) consumable item requirements to ensure that:

C3.3.3.1. Assets available below the approved force acquisition objective (AFAO) are not issued against requisitions for PWRMS requirements that contain Signal D or M in rp 51 regardless of PD.

C3.3.3.2. Assets available below the reorder point (ROP) are not issued against requisitions for PWRMS requirements containing a signal other than D or M in rp 51 and a PD of 11-15 during initial processing of the requisition. Subsequent processing of such requisitions is prescribed in Paragraph C3.5. below.

C3.3.4. OSD/JCS projects, when so designated, and PD 01-03 requisitions containing code 999 in rp 62-64 in lieu of the RDD/RDP³ will be ranked above all other requisitions with the same PDs for processing purposes. Code 999 requisitions and related transactions will receive special attention to provide for expedited processing actions.

C3.3.5. When system-wide inventory levels do not permit positive supply action on all requisitions within a given PD, supply procedures will provide for a release of demands containing the specifically designated OSD/JCS project codes and code 999 in the RDD field as the respective most urgent. PD 01-08 requisitions, including foreign military sales (FMS) requisitions containing Expedited Handling Signal 555 in the RDD field and other requisitions/materiel obligations will be processed for release under Paragraph C3.1.2. in this chapter.

³ Use of RDP for conventional ammunition last reported as not implemented by the United States Air Force (USAF). Refer to AMCL 148.

**C3.4. SOURCE OF SUPPLY PROCESSING OF REQUISITIONS WITH ADVICE
CODE 2D, 27, OR 29⁴**

C3.4.1. Upon receipt of any requisition displaying Advice Code 2D, 27 or 29, an edit will be performed to determine whether an increase in the requisition quantity to the quantity unit pack is less or more than \$5. Disregard the advice code if less than \$5. If \$5 or more, honor the advice code and process for the exact quantity requested. When a quantity adjustment is made using the above criteria, notify the customer using BJ status.

**C3.5. SOURCE OF SUPPLY PROCESSING OF PRE-POSITIONED WAR RESERVE
MATERIEL STOCK REQUISITIONS**

C3.5.1. Sources of supply, except the General Services Administration (GSA), will process funded and unfunded requisitions for the initial fill of PWRMS consumable item requirements using the criteria established below. GSA will process only funded requisitions for PWRMS requirements and does not differentiate between those requisitions and others.

C3.5.2. Upon receipt of PWRMS requisitions for the initial fill of consumable item requirements (Demand Code 0 in rp 44 and Project Code 3AA in rp 57-59), the source of supply will determine asset availability in excess of the AFAO and:

C3.5.2.1. If sufficient assets are available in excess of the AFAO to satisfy the total requisition quantity, the total requisition will be processed as free issue, regardless of the signal in rp 51.

C3.5.2.2. If the assets available in excess of the AFAO are not sufficient to satisfy the total requisition quantity, then the portion of the requisition quantity equal to the quantity of assets available in excess of the AFAO will be processed as free issue, regardless of the signal in rp 51, and the balance of the requisition quantity will be processed under Subparagraph C3.5.3. below.

C3.5.3. When the source of supply determines that assets are not available in excess of the AFAO, the signal in rp 51 of the PWRMS requisition for the initial fill of consumable item requirements (Demand Code 0 in rp 44 and Project Code 3AA in rp 57-59) will be checked and:

C3.5.3.1. If the signal is D or M, the unfilled quantity on the requisition will be rejected. The rejection will be accomplished under Status Code CB since all unfunded PWRMS requisitions will be processed as "fill or kill."

⁴ Procedures for quantity adjustment related to requisitions with Advice Codes 2D, 27, or 29 last reported as not implemented by GSA. Refer to AMCL 161.

C3.5.3.2. If the signal is other than D or M, the PWRMS requisitions will be processed as containing Advice Code 2L in rp 65-66 and the PD in rp 60-61 will be checked to determine further processing routines.

C3.5.3.2.1. Except for subsistence, PWRMS requisitions with PD 01-03 will be processed for issue according to UMMIPS source of supply processing standards. Subsistence requisitions will be processed to meet a specific RDD.

C3.5.3.2.2. Except for subsistence, PWRMS requisitions with PDs 11-15 will be issued from assets available above the ROP or equivalent. When assets above the ROP or equivalent are not available to satisfy the requisitioned quantity, the unfilled quantity will be placed on backorder and appropriate supply status will be provided with an estimated shipping date (ESD) equal to one procurement lead time. Backordered PWRMS requisitions with PDs 11 through 15 will be released from backorder at the end of the procurement lead time or when sufficient stocks are available above the ROP. (PWRMS requisitions with PD 04-10, when received, will be processed in the same manner as PD 11-15 requisitions.)

C3.6. SOURCE OF SUPPLY PROCESSING OF REQUIRED DELIVERY PERIOD REQUISITIONS (CONVENTIONAL AMMUNITION ONLY)⁵

C3.6.1. Requisitions with an RDP that has an earliest delivery date that is within the standard UMMIPS timeframes for the PD will be processed using the time period established for that PD.

C3.6.2. Requisitions with an RDP that has an earliest delivery date that is longer than the standard UMMIPS timeframes for the PD will not be placed on backorder. If stock is not available, the requisition will be referred or rejected back to the customer. If stock is available, an MRO will be issued to the storage facility. The shipping activity will establish necessary control mechanisms to provide timely shipment to the customer.

C3.6.3. Requisitions that cannot be delivered within the RDP will be rejected with CB status.

C3.6.4. RDP procedures do not apply to FMS or Grant Aid requisitions.

C3.7. SOURCE OF SUPPLY PROCESSING OF REQUISITIONS FOR NONCONSUMABLE ITEMS FROM A NONREGISTERED USER

C3.7.1. If the PD is 01-08, the requisition will be processed for issue. Supply Status Code DS will be furnished to the requisitioner.

C3.7.2. If the PD is 09-15 and assets are available above the ROP, the requisition will be processed for issue. Supply Status Code DS will be furnished to the requisitioner.

⁵ Use of RDP for conventional ammunition last reported as not implemented by the United States Air Force (USAF). Refer to AMCL 148.

C3.7.3. If the PD is 09-15 and assets are not available above the ROP, the requisition will be rejected with Status Code CC or CN, as appropriate.

C3.8. FURNISHING STATUS. Chapter C4 prescribes and defines the various types of status data to be furnished on requisitions and in response to follow-ups, cancellations, and modifier transactions.

C3.9. SOURCE OF SUPPLY PROCESSING OF SUBSISTENCE REQUISITIONS

C3.9.1. Subsistence requisitions will not be backordered.

C3.9.2. Subsistence requisitions will be processed to meet specific RDD.

C3.10. MAINTENANCE OF REQUISITION HISTORY RECORDS. Sources of supply retain requisition history records ***in a readily accessible format*** after ***the*** closing ***of*** requisition records by cancellation, rejection, or shipment to provide responsive replies to follow-up inquiries ***in accordance with DoDI 5015.02, DoD Records Management Program***.

C3.11. REJECTION OF REQUISITIONS

C3.11.1. Rejections of requisition transactions may be accomplished by sources of supply using the appropriate status codes prescribed in Appendix AP2.16.

C3.11.2. Supply status transactions with appropriate status codes will be furnished requisitioning activities under Chapter C4 as notices of requisition rejection, with the reason for such action indicated by status code.

C3.12. PROCESSING OF REQUISITIONS FOR INDUCTION TO MAINTENANCE⁶

C3.12.1. Upon receipt of a requisition from maintenance for the purpose of inducting a reparable, the materiel owner will process the requisition on a 'fill or kill' basis and direct the issue to the co-located storage activity. If there are insufficient assets at the co-located storage activity, the requisition will be 'killed' for that portion of the requisition that cannot be issued. No billing will be initiated on requisitions from maintenance activities for Depot Maintenance Inter-Service Support Agreement (DMISA) assets, when the A0_ was submitted consistent with C2.22.2 requirements.

C3.12.2. Preparation of MROs to the co-located storage activity will be performed using the format reflected in Appendix AP3.12.

C3.12.3. The "Principal" system will interpret the A0_ Advice Code 2J ('fill or kill') as 'no substitution allowed' but will allow for a partial fill (i.e., do not backorder unfilled quantity or pass an MRO to other than the co-located storage activity). The source of supply (Principal) will furnish the requisitioning activity (maintenance) an AE_ Status Code of CB for any unfilled quantity.

⁶ Phased implementation is authorized under ADC 224.

C3.13. RELEASE OF MATERIEL OBLIGATIONS

C3.13.1. A materiel obligation is that quantity of a requisitioned item that is not immediately available for issue, but which is recorded as a stock commitment for future issue.

C3.13.2. Sources of supply will establish procedures for the partial release of the materiel obligation when assets are insufficient to satisfy the entire demand consistent with the PD and delivery requirements of the requisition.

C3.14. RESERVED

C3.15. PREPARING MATERIEL RELEASE ORDERS

C3.15.1. MROs are prepared by the source of supply as a result of processing requisitions against inventory records and determination that materiel is available. MROs are issued to the storage site within the same supply distribution complex of the source having processed the requisition. MROs are used as a directive for release and shipment of materiel from stock and result in the preparation of DD Form 1348-1A, "Issue Release/Receipt Document." MROs will be prepared using the format reflected in Appendix AP3.12. The DD Form 1348-1A may be used in lieu of the MRO.

C3.15.2. Requisitions or MROs that contain Advice Code 2T and do not contain a date in rp 62-64 will be processed under the assigned PD without regard to the advice code.

C3.15.3. Inter-Service Ownership Transfer of Ammunition/Ammunition-related Materiel. When used for inter-Service ownership transfers of non-Single Manager for Conventional Ammunition (SMCA) owned ammunition and ammunition-related materiel stored in a SMCA storage facility with no physical movement of materiel or billing, the MRO will contain Signal Code M indicating a free issue. The MRO will also include the associated data required to accomplish the transfer including the old (from) ownership code associated with the service transferring ownership, the RIC of the Service receiving ownership, and the new/gaining (to) ownership code associated with the Service receiving ownership. Pending transition to DLMS discrete data enhancements, the ownership to/from and new owner RIC will be identified in the supplementary address/supplemental data field beginning with Service/Agency Code Y (see the Appendix 2.9, Supplementary Address/Supplemental Data, for proper sequencing of these data elements into a single, concatenated field). The storage activity will update the custodial/accountable records for the materiel and quantity identified to reflect the new ownership code and RIC of the Service receiving ownership. No shipment status will be provided. See MILSTRAP procedures (DLM 4000.25-2, Chapter 5) for inter-Service ownership transfer initiated by the SMCA for SMCA-owned materiel.

C3.15.4. Expedited/Replacement Shipment Subsequent to Validated Supply Discrepancy Report. MROs directing release of materiel in response to customer requests for expedited or replacement shipment due to shortage, non-receipt, wrong item, or comparable discrepancy/deficiency will be processed using the original

document number and the next available suffix code to ensure separate billing and unique TCN assignment. When requested by the customer via Supply Discrepancy Report, an Expedited Transportation Signal 777 may be assigned for the reshipment when the original special requirements code (legacy required delivery date (RDD) field is blank or all numeric (other than 444, 555, 777) or the RDD from the original requisition is less than 8 days from the current date. Inclusion of the Expedited Transportation Signal 777 will normally cause the shipment to move by premium (air) transportation. Shipments identifying Expedited Transportation Signal 777 are subject to air clearance processing whereby the air clearance authority may consult with the requisitioner to determine if the additional expense associated with air transportation is justified and potentially direct shipment movement by a surface mode.⁷

C3.15.5. MROs directing the return of Product Quality Deficiency Report (PQDR) exhibits will include the PQDR report control number (RCN), if available, in the exception narrative.⁸

C3.16. MATERIEL RELEASE CONFIRMATION

C3.16.1. The materiel release confirmation (MRC) transaction serves as advice of supply action taken from a storage site maintaining the accountable record to the source of supply that initiated the MRO. MRC transactions will be prepared using the format contained in Appendix AP3.14.

C3.16.2. When the shipped quantity is:

C3.16.2.1. Greater than the quantity requested in the MRO due to unit pack characteristics, the MRC will contain DIC ARA.

C3.16.2.2. Less than the quantity requested in the MRO due to unit pack characteristics, the MRC will contain DIC ARB.

C3.16.3. When the shipped quantity has not been adjusted for unit pack characteristics, the MRC will always contain DIC AR0 and show the quantity actually shipped. DIC AR0 will be used for confirmation of a partial quantity shipped when the remainder is being denied. Use Subparagraph C3.21.4., to furnished MRCs, in response to DIC AF6 follow-ups.

C3.16.4. Sources of supply will follow up on storage facilities at least once every 30 days for unconfirmed MROs that are seven days old for PDs 01-08 and 15 days old for PDs 09-15.

C3.17. STORAGE ACTIVITY DENIALS OR REJECTION OF MATERIEL RELEASES

C3.17.1. Materiel release denials (MRD) are prepared by storage sites and transmitted to the source of supply that initiated the MRO as notification of negative

⁷ Refer to ADC 1091, *SDRs Requesting Expedited or Replacement Shipment*.

⁸ ADC 1169, DLA Distribution Center Denial Scenarios Associated with Product Quality Deficiency Report (PQDR) Exhibits.

action on the MRO. MRDs will be prepared in the format reflected in Appendix AP3.17 and will show the quantity denied and appropriate management code.

C3.17.2. If the storage activity cannot meet the delivery timeframe specified by the RDP in rp 62-64, DIC AE6/CB status will be provided to the source of supply. The source of supply will advise eligible status recipients (applies to conventional ammunition requisitions only).⁹

C3.17.3. Materiel Release Denial (MRD) for PQDR Exhibits¹⁰

C3.17.3.1. DLA storage activities will prepare the MRD and send it to the source of supply for PQDR exhibits when the MRO containing the PQDR RCN does NOT match any of the RCNs on the storage activity RCN table at MRO allocation.

C3.17.3.2. When the MRO contains the PQDR RCN and the RCN DOES match an RCN on the storage activity RCN table, but the RCN in the bin location is not the expected RCN for the MRO, the DLA storage activity will prepare a MRD.

C3.18. STORAGE ACTIVITY DENIALS OF MATERIEL RELEASES FOR INDUCTION TO MAINTENANCE¹¹

C3.18.1. MRDs prepared under Paragraph C3.17. will be used to provide a negative response to the source of supply (Principal)-initiated MROs directing release of a repairable asset for maintenance action.

C3.18.2. If the storage activity cannot provide the repairable asset for maintenance action in response to directed release, the source of supply (Principal) will provide supply status using DIC AE_, CB status to advise the requisitioning activity (maintenance) that the asset is not available for induction.

C3.19. INITIATING PASSING OR REFERRAL ORDERS

C3.19.1. Passing or referral orders are the transactions used by a source of supply to pass or refer a requisition to another source for continued supply action.

C3.19.2. Sources of supply receiving a passing or referral order will perpetuate the same DIC when referring the requisition to another source of supply for continued supply action or create an MRO for continued supply action and release of materiel. See Appendices AP3.23 and AP3.24 for passing and referral order formats. The date of receipt of the original requisition will be entered in rp 67-69 of the referral order.¹²

⁹ Use of RDP for conventional ammunition last reported as not implemented by the United States Air Force (USAF). Refer to AMCL 148.

¹⁰ ADC 1169, DLA Distribution Center Denial Scenarios Associated with Product Quality Deficiency Report (PQDR) Exhibits.

¹¹ See AMCLs 12 and 43.

¹² For referral orders submitted to the SMCA that are backorder releases from the Service ICPs, rp 67-69 will contain 888.

C3.19.3. Non-national stock number (NSN) requisitions (mechanical), when passed or referred, will be forwarded to another source of supply as follows:

C3.19.3.1. If there are no reference data in rp 70-80, DISN transmission will be utilized.

C3.19.3.2. If there are reference data in rp 70-80, it will be the option of the passing/referring activity to either omit the reference data and forward via DISN or perpetuate pertinent reference data and forward by mail.

C3.19.4. When an secondary inventory control activity (SICA) receives a requisition for a nonconsumable item from a SICA activity, the SICA may determine supply action if stocks are normally held for this purpose, or the SICA may forward the requirement to the primary inventory control activity (PICA). If forwarded to the PICA, the SICA must record the requisition as received from the SICA requisitioning activity and recode the requirement as necessary with the PICA's RIC and the appropriate combination of media and status (M&S), supplementary address (SUPADD), signal, fund, distribution, and/or project code, which will ensure PICA output of status, billing, MOV requests, and consignment instructions consistent with the SICA service's nonconsumable item program implementing instructions. If the SICA elects to use M&S 8, the SICA must identify itself in rp 54 and will not provide the SICA requisitioning activity with BM supply status. The SICA will provide the SICA requisitioning activity with status received from the PICA based on the data elements and coding contained in the original requisition.

C3.19.5. Inter-Service Ownership Transfer of Ammunition/Ammunition-related Materiel. When used for Service-initiated inter-Service ownership transfers of Single Manager for Conventional Ammunition (SMCA) ammunition and ammunition related materiel with no physical movement of materiel or billing, the initiating referral order will cite Project Code CYK and Signal Code M indicating a free issue, in conjunction with the additional data required to accomplish the transfer. This includes the old (from) ownership code associated with the service transferring ownership, the RIC of the Service receiving ownership, and the new/gaining (to) ownership code associated with the Service receiving ownership. Pending transition to DLMS discrete data enhancements, the ownership to/from and new owner RIC will be identified in the supplementary address/supplemental data field beginning with Service/Agency Code Y (see Appendix 2.9, Supplementary Address/Supplemental Data, for proper sequencing of these data elements into a single, concatenated field). The referral order will include an M&S code or distribution code ensuring follow-on status is directed appropriately (e.g., M&S Code B); do not designate status to the supplementary address. No shipment status will be provided.

C3.20. RESERVED

C3.21. PROCESSING FOLLOW-UPS

C3.21.1. Follow-up transactions will be processed to determine the current status of requisitions, previously submitted cancellation requests, or the DoD activity address

code (DoDAAC) of the initial (origin) transportation shipping activity when the shipment originated from a location other than the source of supply. Time standards for dispatching status in reply to follow-ups established for the distribution system (excluding DIC AFC follow-ups) are as follows:¹³

C3.21.1.1. For PD 01-08, dispatch status within two days from the date of receipt of the follow-up.

C3.21.1.2. For PD 09-15, dispatch status within five days from the date of receipt of the follow-up.

C3.21.2. Upon receipt of DIC AT_ follow-ups for which there is no record of the original requisitions, processing points will process the follow-ups as requisitions unless Status Code BF has been previously provided in response to an earlier cancellation request under Chapter C4. This will be accomplished by changing the follow-up DIC to the appropriate DIC within the "A" series and following the normal processing routine for requisitions. However, the AT_ series transaction will only be processed as a requisition after a thorough review has been accomplished in order to preclude duplicate shipments. Status will be furnished under Chapter C4.

C3.21.3. Processing points in receipt of follow-ups in the DIC AT_ series for which there is a record of the original requisition will furnish supply or shipment status under chapter C4.

C3.21.4. A storage activity, in response to a DIC AF6 follow-up by a source of supply, will respond with shipment confirmation, denial, or supply status information, as appropriate.

C3.21.4.1. On an MRO being shipped, or which has been shipped, the storage activity will respond with an MRC, DIC AR0, ARA, or ARB after shipment.

C3.21.4.2. On an MRO in the process of being denied, the storage Activity will respond with an MRD, DIC A6_. When the MRO was previously denied, the response will be supply status DIC AE6, with Status Code BY in rp 65-66, the quantity denied in rp 25-29, and the reason for denial expressed by the appropriate management code in rp 72.

C3.21.4.3. On an MRO for which both partial shipment and partial denial occur, the procedures in Subparagraphs C3.21.4.1. and C3.21.4.2. apply for the appropriate respective quantities, except MRC; DIC AR0 will be used for the partial quantity shipped or in the process of being shipped.

C3.21.4.4. On an MRO on which shipment is being delayed, the storage Activity will respond with supply status DIC AE6, with Status Code BA in rp 65-66, and ESD in rp 70-73.

¹³ Procedures requesting and/or providing the DoDAAC of the initial shipping activity last reported as not implemented by GSA. Refer to AMCL 5.

C3.21.5. Storage activities will use DIC AE6 with Status Code BE to respond to source of supply follow-ups if the storage activity has a record of the MRO but no record of having taken action in response to the MRO. Sources of supply in receipt of this status or for which 60 days have passed from the MRO generation date without confirmation and no materiel receipt acknowledgement (MRA) has been received will generate a DIC ASH shipment status transaction to the Defense Automatic Addressing System (DAAS). The DIC ASH transaction will be in the Appendix AP3.20 format. For DIC ASH transactions, the TCN and mode of shipment fields will be left blank and the generation date will be used as the date released to carrier.

C3.21.6. The DoD Components will establish a management evaluation program that monitors storage activities' providing BE status. Goals should be established, and the performance attained is a rating element of the activity commander.

C3.21.7. Storage activities responding to a follow-up initiated by a source of supply on an MRO for which no record is held at the storage Activity will utilize a DIC AE6 with BF supply status.

C3.21.8. Sources of supply in receipt of storage activity responses to DIC AF6 follow-ups will furnish appropriate status to eligible recipients using Chapter C4.

C3.21.9. Requests for supply assistance and follow-up inquiries requesting improvement in ESDs (DIC AFC) require management decisions relative to supply requirements that are not normally programmed in a manner to permit mechanical processing. DIC AFC transactions (on PD 01-08 requisitions only) should be manually reviewed to permit a determination as to whether the ESDs can be improved. Receipt of the AFC transactions at the source of supply serves as a notification of the need for the concerned materiel to be received by consignees on dates earlier than those that would result from the shipments accomplished using the source of supply ESDs. The actual date of the requirement need is the prerogative of the requisitioning activity. Any advancement of the ESDs, including a single day, will be considered by sources of supply as an improvement. Management decisions designed to improve ESDs should include one or more of the following and/or any other additional actions that will cause improvement in ESDs:

C3.21.9.1. Cannibalization of existing equipment.

C3.21.9.2. Acceleration of repair programs.

C3.21.9.3. Offers of interchangeable or substitutable items.

C3.21.9.4. Diversion of materiel shipments.

C3.21.9.5. Supply from reserve assets.

C3.21.9.6. Supply from known station or depot excess stocks.

C3.21.9.7. Supply resulting from screening of materiel held pending classification.

C3.21.10. During the course of actions taken to improve ESDs, follow-up inquiries will not be construed by sources of supply as authority to override any requirements of equal and/or higher priority. Consideration will not be given to diversion of any assets required to satisfy requirements of equal and/or higher priority.

C3.21.11. When determination is made that requested improvement in ESDs can be accomplished, the revised ESDs will be transmitted to status recipients. When actions taken by management do not result in improved ESDs, status recipients will be provided with the latest status applicable to the affected requisitions. Responses to DIC AFC follow-ups may be in abbreviated message format (Appendix AP1.11) at the option of the source of supply.

C3.21.12. Upon receipt of a follow-up on a previously submitted cancellation request (DIC AK_), sources of supply will:

C3.21.12.1. Provide status under the procedures of chapter C4, if the original cancellation request has been processed.

C3.21.12.2. Process the DIC AK_ follow-up as a cancellation request and provide status under the procedures of chapter C4, if the original cancellation request was not received.

C3.21.13. Sources of supply in receipt of follow-ups on requisitions for which lateral redistribution action was taken will provide applicable status as follows:

C3.21.13.1. If the current status is BA and the ESD or the UMMIPS time frame, which ever applies, has not passed, provide BA status with the appropriate ESD to the requisitioner.

C3.21.13.2. If the current status is BA and the ESD or the UMMIPS timeframe, whichever applies, has passed, provide B5 status to the requisitioner and generate a DIC AF6 with the RIC of the reporting activity in rp 4-6 and a 2 in rp 54.

C3.21.13.3. If the current status is positive shipping status DIC AS_, provide DIC AS_.

C3.21.14. Sources of supply in receipt of responses to DIC AF6 follow-ups will furnish appropriate status to eligible recipients using Chapter C4.

C3.21.15. Processing points passing DIC AF_, AT_, or AK_ follow-up transactions to another source of supply for continued action will place their RIC in rp 67-69 of the follow-up transaction. Processing points receiving such passed transactions will not automatically pass such transactions back to the processing point from which the transaction was received (e.g., the RIC "From" in rp 67-69) without obtaining the prior agreement of that activity.

C3.22. FORCE-CLOSED MATERIEL RELEASE CONFIRMATIONS

C3.22.1. Subsequent to generating a DIC ASH transaction under section C3.21.5. above for unconfirmed MROs, sources of supply will hold the MRO record open pending an MRA response (DoD 4000.25-2-M, Chapter 6, MILSTRAP). If an MRA response is received, it will be used to close the MRO record.

C3.22.2. For shipments to Security Assistance recipients, sources of supply may elect to use the MRA data or generate a DIC ARH transaction, entering the mode of shipment and date shipped from the MRA, to interface with billing. If an MRA response is not received within the initial and follow-up timeframes, the source of supply may force close the MRO using a DIC ARH transaction.

C3.22.3. For shipments to Security Assistance recipients, sources of supply will ensure that proper inventory accounting and billing procedures are applied. In response to DIC DRA transactions indicating nonreceipt, the source of supply may force close the open MRO and bill for materiel, or reprocess (ship) the materiel based upon established dollar thresholds. The ARH transaction will be in the Appendix AP3.15 format.

C3.23. PROCESSING REDISTRIBUTION ORDERS

C3.23.1. RDOs are originated by an ICP/IMM to direct release of materiel from one supply distribution activity to another within the same distribution system.

C3.23.2. For intra-Service use, an RDO may be used to direct release and shipment of materiel from a post, camp, station, or base to another similar activity to satisfy a specific demand.

C3.23.3. For intra-DLA use, an RDO may be used to redistribute DLA stock from a DLA Distribution Center to the contractor location in support of the DLA's Industrial Product-Support Vendor (IPV) program (refer to DLM 4000.25, Volume 2, Chapter 28).

C3.23.4. RDOs will be prepared in the Appendix AP3.25 format.

C3.24. RESERVED

C3.25. PROCESSING REQUISITION AND MATERIEL RELEASE ORDER MODIFIER TRANSACTIONS

C3.25.1. Sources of supply will process requisition modifier transactions to provide for modification of requisitions on backorder or for which MROs have not been processed to storage activities. The corresponding original in-process requisitions and materiel obligations will be recycled under service/agency (S/A) policy and normal processing actions will be continued to accommodate the modifier PD or RDD/RDP.¹⁴

¹⁴ Use of RDP for conventional ammunition last reported as not implemented by the United States Air Force (USAF). Refer to AMCL 148.

C3.25.1.1. Modification of MROs is at the discretion of the S/As. However, modifications will not be processed against requisitions for which lateral redistribution order LROs of retail assets have been generated.

C3.25.1.2. Modification of requisitions that have been submitted to procurement sources for direct delivery is not required, except for requisition modifier documents that contain:

C3.25.1.2.1. A revised Country FMS offer/release option code (rp 46) and/or FF code (rp 47) in the format shown in Appendix AP3.22 (DIC AMF).

C3.25.1.2.2. Expedited Handling Signal 555 in the RDD/RDP data field, rp 62-64, in the format shown in Appendix AP3.22 (DIC AMP).

C3.25.1.2.3. Changes to the SUPADD and signal fields in the format shown in Appendix AP3.22 (DIC AMF). The signal code will be indicated in rp 77.^{15 16}

C3.25.1.3. The application of modifiers on requisitions for which split actions have been taken by the source of supply is at the option of the S/As.

C3.25.1.4. Sources of supply will provide status after processing requisition modifier documents as follows:^{17,18}

C3.25.1.4.1. When the modifier transaction contains invalid entries for data elements listed in Chapter C2, which would require rejection under requisition edits prescribed in paragraph C3.1.1., the modifier request will be rejected by means of D7 supply status (DIC AE_). Additionally, when the modifier transaction contains entries that would result in incompatibility or improper use of the RDD and/or PD that would not be acceptable under requisition edits, the modifier will be rejected with D7 status. Note: This supply status transaction will contain the same data fields as on the unmodified requisition, except for the status code (rp 65-66) and transaction date (rp 62-64). This will allow the initiator of the DIC AM_ to rebuild the requisition as it appears on the source of supply records.

C3.25.1.4.2. When the requisition modifier transaction is not honored because the requested modifications cannot be made, sources of supply will provide B2 supply status to the activities designated on the unmodified requisition. Note: This supply status transaction will contain the same data fields as on the unmodified requisition, except for the status code (rp 65-66) and transaction date (rp 62-64). This

¹⁵ Revised requisition modifier procedures last reported as not implemented by the U.S. Marine Corps (USMC). Refer to AMCL 123C.

¹⁶ Requisition modifier status last reported as not implemented by USAF and USMC. Refer to AMCL 143.

¹⁷ Procedures requesting and/or providing the DoDAAC of the initial shipping activity last reported as not implemented by GSA. Refer to AMCL 5.

¹⁸ Use of RDP for conventional ammunition last reported as not implemented by the United States Air Force (USAF). Refer to AMCL 148.

will allow the initiator of the DIC AM_ to rebuild the requisition as it appears on the source of supply records.

C3.25.1.4.3. When the requested modifications have been successfully processed, BK supply status will be provided.

C3.25.1.5. In addition, when modifier transactions are processed, sources of supply will use the M&S and distribution codes to provide the latest supply or shipment status.¹⁹

C3.25.1.6. Sources of supply will process requested modifications only when all data fields can be modified as requested. If this cannot be done, reject the modifier with B2 status.²⁰

C3.25.2. When S/As modify MROs, a modifier transaction will be prepared and transmitted to the applicable storage activity. The modifier transactions will be prepared as a result of processing requisition modifier transactions. The MRO will be identified with DIC AM_ as prescribed in Appendix AP2.1.

C3.25.2.1. Upon receipt of MRO modifier transactions, storage activities will modify the original MRO whenever the modifier is received prior to the actual printing of the DD Form 1348-1A. This will be accomplished by matching the document numbers of modifier transactions with document numbers of previously received MROs, including match of suffix codes.

C3.25.2.2. These modified transactions will be processed in the normal manner prescribed for MROs.

C3.25.2.3. When storage activities receive MRO modifier transactions for which they have no record of the original MRO, they will process the modifier transactions as new MROs.

C3.25.2.4. Storage activities will provide supply status (DIC AE6) to sources of supply when requested modifications are or are not accomplished, citing Status Code B2 or BK.²¹

C3.25.3. When sources of supply receive modifier transactions for which there is no record of the original requisition, process the requisition modifier transactions as a new requisition unless Status Code BF has been previously provided in response to an earlier cancellation request as specified in Chapter C4.

¹⁹ Procedures requesting and/or providing the DoDAAC of the initial shipping activity last reported as not implemented by GSA. Refer to AMCL 5.

²⁰ Use of RDP for conventional ammunition last reported as not implemented by the United States Air Force (USAF). Refer to AMCL 148.

²¹ Procedures requesting and/or providing the DoDAAC of the initial shipping activity last reported as not implemented by GSA. Refer to AMCL 5.

C3.25.4. When modifiers are referred to another source of supply, the referring activity will enter the RIC of the activity to which the requisition was referred in rp 4-6 and its own RIC in rp 67-69 of the DIC AM_ transaction and retransmit. Processing points receiving such passed transactions will not automatically pass such transactions back to the processing point from which the transaction was received (e.g., the RIC "From" in rp 67-69) without obtaining the prior agreement of the activity.

C3.26. RESERVED

C3.27. PROCESSING SINGLE LINE CANCELLATION REQUESTS

C3.27.1. Sources of supply, procurement, storage, and reporting activities will process single line cancellations (DIC AC_) as prescribed herein and in Paragraphs C3.28. through C3.34. Policies and procedures for processing requests for mass cancellation of multiple lines/requisitions are provided in Chapter C8.

C3.27.2. Sources of supply and procurement, storage, and reporting activities are responsible for exercising the fullest practical resourcefulness in preventing the issue and shipment of unwanted materiel. The practical considerations involved in processing cancellation requests include such factors as time, related packing and handling costs, dollar value, and location of materiel for which cancellation is requested.

C3.27.3. General rules for the disposition and diversion of shipped materiel are as follows:

C3.27.3.1. Sources of supply are responsible for providing diversion and/or disposition instructions for all items under their cognizance destined for outside the continental United States (OCONUS) that have progressed to the point where procurement actions cannot be terminated or shipment into the Defense Transportation System (DTS) has occurred. When OCONUS shipments have been lifted from CONUS terminals, the responsibility for diversion or disposition is that of the consignee, the appropriate commander, or Service headquarters.

C3.27.3.2. Sources of supply may request diversion or disposition instructions from S/A contact points designated on the Defense Logistics Management Standards Website, for both nonstocked and non-NSN items. However, sources of supply may, based on their stock position, divert materiel to depot stock.

C3.27.3.3. S/As may predetermine and designate alternate consignees so that the DoDAACs of these activities may be inserted in subsequent MILSTRIP and/or Transportation-related transactions. These predetermined destinations will be based on considerations in Subparagraphs C3.27.2.2. and C3.27.3.1. above, and may vary by NSN, Federal supply classification (FSC), or Federal supply group (FSG).

C3.27.3.4. When OCONUS shipments cannot be diverted or held for disposition, storage and procurement activities will advise sources of supply when elements of the DTS were unable to accomplish the desired shipment diversion or hold. The source of supply will provide shipment status (DIC AU_) to all eligible recipients of

status. These transactions will contain a numerical day of the year in rp 57-59, as provided by the clearance authorities, indicating the day on which the shipment was lifted from the terminal for OCONUS delivery.

C3.27.3.5. When diversion of OCONUS shipments is accomplished by the DTS, sources of supply will furnish all eligible recipients supply status (DIC AE_) with Status Code B6. The advice of actions taken by the DTS will be provided under DTR 4500.9-R).

C3.27.3.6. Sources of supply will automatically initiate cancellation action for unfilled quantities of materiel obligations or open requisitions upon deletion of a DoDAAC identified as requisitioner, ship-to or bill-to activity from the DLM 4000.25, Volume 6, Chapter 2, "DoD Activity Address Directory" (DoDAAD). Applicable supply and shipment status will be furnished to authorized recipients and, in the event DAAS does not have a recorded DoDAAC, the status will be disposed of.

C3.27.3.7. Costs incurred in cancellations/diversion will be billed as provided in Paragraph C3.28.9.

C3.27.3.8. No attempt will be made to stop or divert shipments to CONUS consignees once released for shipment, regardless of mode of shipment.

C3.28. SOURCE OF SUPPLY PROCESSING OF SINGLE LINE CANCELLATION REQUESTS

C3.28.1. DICs AC1, AC2, and AC3 cancellation requests (Appendix AP3.7) will be processed under Subparagraph C3.1.2., including distribution of initial status, as follows:

C3.28.1.1. First, against backorders in the following order of assigned Status Codes: BB, BC, BD, BP²², BZ, and BV.

C3.28.1.2. Second, against unconfirmed shipments (Status Code BA).

C3.28.1.3. Third, against confirmed OCONUS shipments (DIC AS_ and/or AR_), when shipped (to surface/aerial ports of embarkation (POEs) and SEAVAN assembly points) prior to ICP receipt of DIC AC_ transactions in less than 45 days for surface mode and 10 days for air mode.

C3.28.1.4. Fourth, against all other status.

C3.28.2. Processing points passing DIC AC_ cancellation transactions to another Source of supply for continued action will place their RIC in rp 67-69 of the cancellation transactions. Processing points receiving such passed transactions will not automatically pass such transactions back to the processing point from which the

²² Staggered implementation authorized. Refer to ADC 93A.

transaction was received (e.g., the RIC "From" in rp 67-69) without obtaining the prior agreement of that activity.

C3.28.3. Cancellation actions will be initiated/accomplished against the quantity in rp 25-29 of the DIC AC_ transaction received. When the quantity in a cancellation request cannot be determined because of erroneous data, the requisition quantity or fill or backordered quantity will be edited for a quantity of one. If the quantity is equal to one, the cancellation request should be processed. Otherwise, the request will be rejected to the activity designated by the third position of the DIC AC_ transaction using DIC AE_ with Status Code CD.

C3.28.4. Processed cancellations will be edited to preclude duplicate cancellations. At minimum this edit will compare quantity (rp 25-29), transaction document number (rp 30-43), suffix (rp 44), and the numerical day of the year of preparation (rp 62-64). Duplicates will be discarded. All other cancellations will be processed as received. When a DIC AC_ transaction is received with a blank or garbled day of preparation (rp 62-64), the original day of receipt at the source of supply will be entered and processing will continue.

C3.28.5. Regardless of dollar value or quantity, cancellation requests will be processed to immediately cancel quantities for which LROs or MROs (DD Form 1348-1A) and purchase requests have not been submitted to reporting activities or depot/storage and procurement activities.

C3.28.6. If the quantity in the cancellation request is equal to or less than the backorder quantity at the source of supply (Status Code BB, BC, or BD), cancellation will be immediately effected and supply status (DIC AE_) with Status Code BQ will be provided all authorized recipients of status. Since cancellation action cannot be effected immediately on requisitions in Status Code BV, supply status (DIC AE_) with Status Code B9 will be furnished all authorized recipients of status.

C3.28.7. If the quantity in the DIC AC_ cancellation request is greater than the backorder quantity (if any), but equal to or less than the recorded requisition quantity, the source of supply will initiate cancellation action under criteria prescribed in subparagraph C3.28.1. above. These criteria and Chapter C6 apply to FMS and Grant Aid requisitions. When the cancellation request is greater than the recorded requisition quantity, cancellation action will be initiated on the recorded quantity.

C3.28.8. When cancellation requests are against released shipments or direct vendor deliveries with Status Code BV, the source of supply will consider diversion of the materiel to depot stock or to fill other demands/backorders, or contract termination, as appropriate. The foregoing also applies to nonstocked and non-NSN materiel at S/A option, when there is a foreseeable demand for the item.

C3.28.9. In the event actions in Subparagraph C3.28.8. above are taken, Status Code B4 may be furnished to indicate that the activity designated by the signal code in the canceled requisition may be billed as follows:

C3.28.9.1. Transportation costs for returning the materiel to depot/storage and/or procurement termination costs when it is determined that termination is in the best interest of the Government.

C3.28.9.2. Specific instructions concerning materiel, transportation charges, and credit allowances are contained in DLM 4000.25, Volume 4, Finance.

C3.28.9.3. In addition to costs in Subparagraph C3.28.9.1. when applicable, rebuilding costs and other expenses incurred in canceling FMS and Grant Aid requisitions will be billed by the source of supply, under DSCA 5105.38-M (Security Assistance Management Manual). (Also, see MILSTRIP, Chapter C6.)

C3.28.10. Previously recorded demand data will be reversed by the quantity of the cancellation request. The demand data will always be adjusted regardless of the outcome of processing the cancellation request.²³

C3.28.11. Notice of the success or failure of cancellation or diversion actions will be provided to all eligible status recipients identified in the original requisition under Chapter C4. This notice will be in the format of supply status (DIC AE_) or shipment status (DIC AU_) as follows:

C3.28.11.1. Supply status (DIC AE_) with Status Code B4, B6, BQ, BR, or BS applies to executed cancellation/diversions.

C3.28.11.2. Supply status (DIC AE_) with Status Code B9 indicates that cancellation/diversion action is being attempted.

C3.28.11.3. Shipment status (DIC AU_) will be furnished to indicate that cancellation/diversion was not accomplished.

C3.28.11.4. Supply status (DIC AE_) with Status Code B8 will be furnished when cancellation was not accomplished and Status Code B9 was previously furnished.

C3.28.11.5. Supply status (DIC AE_) with Status Code BF will be furnished to indicate no record of the document for which the cancellation request was submitted.

C3.28.11.6. Supply status (DIC AE_) with Status Code B_, C_, or D_ will be furnished for those transactions where the source of supply has a record of a previous cancellation or rejection.

C3.29. SOURCE OF SUPPLY SUBMISSION OF SINGLE LINE CANCELLATION/DIVERSION REQUESTS TO PROCUREMENT

C3.29.1. These requests may be in mechanical record format or by manual instructions; however, electronic submission of the requests is recommended.

²³ Deferred implementation authorized pending logistics system modernization.

C3.29.2. Prepare transactions using the Appendix AP3.9 format. Use DIC ACP to identify the transactions submitted to procurement. Entry of the procurement instrument identifier (PIID)²⁴ or purchase request number (PRN) will be dependent upon whether a *PIID* has been assigned to a contract and is known to the source of supply at the time of receipt of cancellation requests. When the PRN is used, the DoDAAC of the consignee to which shipment is to be diverted should be reflected in rp 45-50. When the source of supply does not desire diversion, rp 45-50 will be left blank.

C3.29.3. A manual request for cancellation/diversion submitted to the procurement activity will contain the following minimum information:

C3.29.3.1. Notification that the transaction is a request for cancellation or diversion.

C3.29.3.2. Identification of the source of supply submitting the request.

C3.29.3.3. The stock or part number or description of the item involved.

C3.29.3.4. The quantity of the item to be canceled/diverted.

C3.29.3.5. The original requisition document number and the suffix code, if applicable.

C3.29.3.6. Identification of the ship-to and mark-for addresses, as contained in the applicable purchase request.

C3.29.3.7. The PIID, if known; otherwise, the PRN and date of the purchase request.

C3.29.3.8. Diversion or hold instructions to include coded and in-the-clear, ship-to, and mark-for addresses for shipment if diversion is to be accomplished.

C3.29.4. Cancellation/diversion requests will be submitted to procurement activities:

C3.29.4.1. Regardless of dollar value/quantity in the request, when purchase requests have been submitted but contracts have not been awarded. This applies to items/quantities in Status Code BZ. (See Chapter C4.)²⁵

C3.29.4.2. For items/quantities on awarded contracts/purchase agreements and the dollar value of the cancellation/diversion action exceeds \$200.

C3.29.5. Sources of supply will decide whether the cancellation/diversion or hold actions will be suspended or continued. Decisions to continue cancellations or diversions will be provided to procurement activities by cancellation request documents

²⁴ Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.

²⁵ Use of RDP for conventional ammunition last reported as not implemented by the United States Air Force (USAF). Refer to AMCL 148.

prepared in the manual format and containing the notation: "Decision for cancellation or diversion by source of supply." (See Paragraphs C3.27.3.1. and C3.31.5.)

C3.29.6. Cancellation/diversion requests or requests for determination as to whether cancellation is in the best interest of the Government will not be submitted to procurement activities when:

C3.29.6.1. The dollar value of the request is less than \$200.²⁶

C3.29.6.2. DD Form 250, "Materiel Inspection and Receiving Report," vendor shipment notice, or equivalent is on record indicating:

C3.29.6.2.1. Shipments to CONUS consignees were released to carriers regardless of dollar value.

C3.29.6.2.2. Shipments to OCONUS consignees were previously released to carriers, and the number of days prescribed in Subparagraph C3.28.1.3. has elapsed. Chapter C6 applies to FMS and Grant Aid requisitions.

C3.29.6.2.3. Shipment/delivery by priority mail or parcel post. In this case, shipment status (DIC AU_) will be furnished in response to received DIC AC_ cancellations.

C3.29.7. Notice of the success or failure of cancellation or diversion actions will be provided to all eligible status recipients identified in the original requisition under the procedures of Chapter C4. This notice will be in the format of supply status (DIC AE_) or Shipment Status (DIC AU_) as follows:

C3.29.7.1. Supply status (DIC AE_) with Status Code B4, B6, BQ, or BS applies to executed cancellation/diversions.

C3.29.7.2. Supply status (DIC AE_) with Status Code B9 indicates that cancellation/diversion action is being attempted.

C3.29.7.3. Shipment status (DIC AU_) will be furnished to indicate that cancellation/diversion was not accomplished.

C3.29.7.4. Supply status (DIC AE_) with Status Code B8 will be furnished when cancellation was not accomplished and Status Code B9 was previously furnished.

C3.30. RESERVED

C3.31. PROCUREMENT ACTIVITY PROCESSING OF SINGLE LINE CANCELLATION/DIVERSION REQUESTS

²⁶ As an exception for intra-Service use only, cancellation/diversion may be submitted to procurement regardless of dollar value when critical/short supply items are affected.

C3.31.1. DIC ACP and manual cancellation/diversion requests will be processed in the sequence of PDs.

C3.31.2. Immediate cancellation action will be taken when contracts have not been awarded and/or firm orders have not been issued/placed.

C3.31.3. Procurement activities will advise the source of supply of contractual agreements that may result in unfavorable cost conditions if cancellation, diversion, or holding actions are accomplished. Sources of supply will decide whether the cancellation, diversion, or hold actions will be suspended or continued. Decisions to continue cancellation or diversion will be provided to procurement activities by cancellation request documents prepared in the manual format and containing the notation: "Decision for cancellation or diversion by sources of supply."

C3.31.4. The cost of diversion or shipment hold actions will be provided to the source of supply for billing under Subparagraph C3.28.9. Costs incurred in contract termination and diversion will also be furnished to source of supply to permit billing as prescribed in Subparagraph C3.28.9.

C3.31.5. Procurement activities are required to initiate actions with clearance authorities to effect diversion of shipments at terminals. (Not applicable to transactions resulting from mass cancellations.) (See Chapter C8.) Procurement activities requiring diversion instructions in the instances when rp 45-50 are blank will request these instructions from the activity designated by the RIC in rp 78-80. Such requests will be accomplished by telephone or message.

C3.31.6. When the above cancellation/termination or diversion/hold action would not be in the best interest of the Government, the source of supply will be so advised and requested to furnish a decision by a specified date.

C3.31.7. Actions to cancel, divert, or terminate contracts will be initiated within one working day from the receipt of cancellation requests. These actions will be completed as expeditiously as possible, but will not exceed five working days for PD 01-08 requests and 10 working days for PD 09-15 requests. When multiple cancellation requests are received on the same day, consideration will be given to the priority of the requests, OCONUS destination, the dollar value of the materiel, and the status of the contract.

C3.31.8. The procurement activity will advise the source of supply that the attempted stop/diversion action has or has not been accomplished by the DTS within two working days of receiving the confirmation/denial notification from the DTS.

C3.32. SOURCES OF SUPPLY PROCESSING OF CANCELLATION REQUESTS FOR LATERAL REDISTRIBUTION ORDERS OF RETAIL ASSETS

C3.32.1. Source of supply cancellation requests will be submitted to reporting activities regardless of dollar value and quantity when Status Code BA is recorded, but Shipment Status (DIC AS6) has not been received. The DIC AC6 will contain the RIC

of the reporting activity in rp 4-6 and Distribution Code 2 in rp 54. The source of supply will provide DIC AE_ with Status Code B9 to all eligible status recipients.

C3.32.2. If shipment status has been received, provide DIC AU_ status to all eligible status recipients.

C3.32.3. Sources of supply in receipt of responses to DIC AC6 will furnish appropriate status to all eligible recipients.

C3.33. SOURCE OF SUPPLY SUBMISSION OF SINGLE LINE CANCELLATION/DIVERSION REQUESTS TO STORAGE ACTIVITIES

C3.33.1. Source of supply cancellation requests (DIC AC6) or follow-ups on cancellation requests (DIC AK6), in the format of AP3.8, will be submitted to storage activities:

C3.33.1.1. Regardless of dollar value and quantity when Status Code BA is recorded, but an MRC has not been received. This applies to PD 01-15 requisitions/MROs/DD 1348-1A for CONUS and OCONUS U.S. Forces, FMS, and Grant Aid.

C3.33.1.2. When the MRC is recorded on an OCONUS shipment that was released to carrier for shipment to POE, less than 45 days by surface mode or less than 10 days by air mode, and the dollar value of the shipment exceeds \$200. Also, Chapter C6 applies to FMS and Grant Aid requisitions.

C3.33.2. The DIC AC6 will contain the DoDAAC of the activity to which shipments will be diverted in rp 45-50, when shipment has already been released. When the source of supply does not desire or cannot provide diversion to a specific activity, rp 45-50 will be left blank. In the latter case, the source of supply will obtain and provide alternate destinations if requested by storage activities. (See Paragraph C3.27.3.)

C3.33.3. In the case of an attempted diversion, supply status (DIC AE_) with Status Code B9 will be furnished to eligible status recipients.

C3.33.4. Sources of supply will not provide storage activities with requests for cancellation/diversion when:

C3.33.4.1. In receipt of the MRC at the time of receipt of a cancellation request and the item requested for cancellation has a line-item value of less than \$200 and is for an OCONUS shipment.

C3.33.4.2. Receipt of MRC and OCONUS shipment has been accomplished by parcel post, priority mail, or commercial express transportation service.

C3.33.4.3. When the MRC is recorded on an OCONUS shipment that was released to the carrier for shipment more than 45 days by surface mode or 10 days by air mode prior to the receipt of the cancellation request.

C3.33.4.4. Receipt of the MRC and shipment to a CONUS activity was accomplished prior to the receipt of the cancellation request.

C3.33.5. In instances described in Subparagraph C3.33.4. shipment status (DIC AU_) will be furnished to eligible status recipients.

C3.33.6. A follow-up on cancellation request, DIC AK6, may be submitted to storage activities as a result of receipt of DIC AK_ by the source of supply from the requisitioner, SUPADD, or control activity (rp 54). A DIC AK6 may be forwarded to the storage activity by the source of supply as a result of nonresponse to a previous DIC AC6.

C3.33.7. DLA Disposition Services will forward cancellation requests (DIC AC6) or follow-ups on cancellation requests (DIC AK6) to DLA Disposition Services Field Offices when an MRC (DIC AR_) has not been received for item(s) requisitioned from property disposal. If the MRC has been received from the DLA Disposition Services Field Offices, shipment status (DIC AU_) will be forwarded by DLA Disposition Services to eligible status recipients.²⁷

C3.34. STORAGE ACTIVITY PROCESSING OF SINGLE LINE CANCELLATION/DIVERSION REQUESTS

C3.34.1. DIC AC6 transactions will be processed in the sequence prescribed in Subparagraphs C3.1.2., C3.28.1.2., C3.28.1.3., and C3.28.1.4..

C3.34.2. Records will be maintained to allow a determination as to whether shipped line items were in single line or multiline shipment units and the respective dollar value of each. This will allow identification of shipment units that are susceptible to cancellation and determination as to whether cancellation actions should be continued under the following policies and procedures.

C3.34.3. To the extent that processing capability is available, the S/As will develop and maintain data to:

C3.34.3.1. Allow identification of the depot work area to which shipment processing should have progressed. Work areas for consideration are:

²⁷ Procedures, formats, and codes for requisitioning materiel from disposal last reported as not implemented by DLA. Refer to AMCL 139A.

COMPUTER	STORAGE	SHIPMENT PREPARATION	SHIPPING
Mechanized processing of AC6s, and output of DD Forms 1348-1A and stop shipment	Bin Area	Preservation	Consolidation
	Bulk Area	Packaging	Air Freight
		Packing	Motor (Truck)
		Consolidation	Freight notices
		Parcel Post	Rail Freight

C3.34.3.2. Include the maximum time experienced in processing DD Form 1348-1A (or DD Form 1348-2, "Issue Release/Receipt Document with Address Label") shipments in each of the above work areas (within total time allowed by DoDM 4140.01 "DoD Supply Chain Materiel Management Procedures", February 10, 2014 from receipt of MRO to release to transportation). Such data would provide a basis for determining the work areas where stop shipment action could most likely be taken on receipt of a DIC AC6. Transaction priority should also be considered, as it affects processing time in hours versus days.

C3.34.4. The storage activity, upon receipt of a DIC AC6, will determine the appropriate work area(s) to which stop shipment notices would be sent when cancellation of an in-process DD Form 1348-1A shipment is required. The stop shipment notices will include pertinent line item/transaction identification, priority, and information as to whether a single or multiline shipment unit is involved. A separate stop shipment notice will be issued to the current work area and every other work area through which the shipment would subsequently be processed.

C3.34.5. Cancellation will be accomplished for all items/quantities for which a DD Form 1348-1A has not been released to storage work areas.

C3.34.6. Cancellation will be attempted for all items/quantities for which a DD Form 1348-1A has been released to storage work areas and there is no record of transportation release to a carrier, unless:

C3.34.6.1. The dollar value is less than \$25 for a single line shipment unit.

C3.34.6.2. The dollar value of a single line packed in a consolidated shipment unit is less than \$200.

C3.34.7. The storage activity will advise the source of supply and, if applicable, all eligible status recipients of actions taken in response to cancellation requests (see Chapter C4). This notice will be provided as follows:

C3.34.7.1. When the storage activity has no record of the MRO receipt, the source of supply will be provided DIC AE6 status with Status Code BF.

C3.34.7.2. When the items have not left the depot and cancellation action is accomplished, respond only to the source of supply in the same format as the

cancellation request document with the exception that rp 4-6 will contain the RIC of the source of supply to which the transaction will be transmitted and rp 67-69 will contain the RIC of the activity preparing the transaction. This transaction will contain DIC AG6.

C3.34.7.3. When cancellation is not attempted under the less than \$25/\$200 criteria in Subparagraphs C3.34.6.1. and C3.34.6.2. above, the storage activity will furnish the source of supply DIC AE6 status with Status Code B8.

C3.34.7.4. When the items have been released to a carrier in shipments destined to a CONUS customer, no action will be taken to stop/divert the materiel beyond the point of shipment. The source of supply will be provided with reply to cancellation request - MRC (DIC AU0, AUA, or AUB) transactions in the format shown in Appendix AP3.14 and all eligible status recipients will be provided with reply to cancellation request - shipment status (DIC AU_) in the format shown in Appendix AP3.19.

C3.34.7.5. When the items have been released to a carrier in shipments destined for an OCONUS consignee, the storage activity will initiate actions under the DTR to stop or divert shipments within the DTS. The source of supply will be provided with DIC AE6 status containing Status Code B9.

C3.34.7.6. The storage activity will not initiate action to stop/divert OCONUS shipments within the DTS when:

C3.34.7.6.1. The items are consolidated in a multiline shipment unit.

C3.34.7.6.2. The items were in OCONUS shipments released to carriers for shipment more than 45 days by surface or more than 10 days by air mode prior to receipt of the DIC AC6.

C3.34.7.6.3. The items were shipped to OCONUS customers by priority mail, parcel post, or UPS.

C3.34.7.6.4. A single line item shipment has a total dollar value of less than \$200.

C3.34.7.6.5. The single line item shipment unit has a total dollar value of less than \$1,000 and was shipped in consolidation with other shipment units in larger containers (e.g., 463L Pallet, SEAVAN).

C3.34.7.7. Following receipt of confirmation that shipment stop/diversion action has been accomplished by the DTS, the storage activity will provide the source of supply with DIC AE6 status containing Status Code B6.

C3.34.7.8. When the storage activity does not initiate stop/diversion action with the DTS because of one of the conditions in Subparagraph C3.34.7.6. or, when notified that a requested stop/diversion action has not been accomplished by the DTS, the storage activity will provide reply to cancellation request - shipment status (DIC

AU1, AU2, or AU3) to all eligible status recipients and reply to cancellation request - MRC (DIC AU0, AUA, or AUB) to the source of supply. At the option of the supplying S/A, reply to cancellation request - shipment Status (DIC AU1, AU2, and AU3) may be provided to all eligible status recipients by the source of supply rather than directly by the storage activity. In this latter case the storage activity will only generate the reply to cancellation request - MRC (DIC AU0, AUA, or AUB) to the source of supply.

C3.34.8. Storage activities requiring diversion instructions when rp 45-50 of the DIC AC6 cancellation is blank will request such instructions from the activity designated by the RIC in rp 67-69. Such requests will be made by telephone or message.

C3.34.9. Actions under Subparagraphs C3.34.3. through C3.34.7. will be completed in two working days for PDs 01-08 and 5 working days for PDs 09-15.

C3.34.10. The storage activity will advise the source of supply that the attempted stop/diversion action has/has not been accomplished by the DTS within two working days of receiving the confirmation/denial notification from the DTS.

C3.35. REPORTING ACTIVITY PROCESSING CANCELLATION REQUESTS FOR LATERAL REDISTRIBUTION ORDERS OF RETAIL ASSETS

C3.35.1. Reporting activities will attempt cancellation to the maximum possible extent.

C3.35.2. When the reporting activity has no record of the LRO, the source of supply will be provided DIC AE6 with Status Code BF and Distribution Code 2 will be entered in rp 54.

C3.35.3. If cancellation cannot be accomplished, the source of supply will be provided DIC AE6 with Status Code B8 and Distribution Code 2 will be entered in rp 54.

C3.35.4. If cancellation can be accomplished, the source of supply will be provided DIC AE6 with Status Code BQ and Distribution Code 2 will be entered in rp 54.

C3.35.5. The reporting activity will not attempt diversion of materiel confirmed shipped.

C3.36. DIRECT VENDOR DELIVERY ON MILSTRIP REQUISITIONS

C3.36.1. In instances where supply of a MILSTRIP requisition is to be accomplished by direct vendor delivery (DVD), an interface is required between MILSTRIP and the purchasing operations. This interface will result in an interchange of specific information and documentation between sources of supply and procurement activities to ensure:

C3.36.1.1. Transmission of status to designated recipients in an orderly and timely fashion.

C3.36.1.2. Proper marking of shipment containers.

C3.36.1.3. Delivery of materiel using priorities or RDDs.

C3.36.1.4. Transmission of shipment status within the time standard prescribed in Chapter C4, Paragraph C4.12. to the ship-to activity designated by the signal code unless the M&S code is 8.

C3.36.2. Purchase requests will contain specific in-the-clear and coded data as specified below, that will be perpetuated on procurement instruments and related transactions:

C3.36.2.1. The original MILSTRIP requisition document number, including suffixes when assigned, SUPADD, and signal codes.

C3.36.2.2. In-the-clear, ship-to address of the ultimate consignee and mark-for address, when applicable.

C3.36.2.3. MILSTRIP project code and project name, if applicable.

C3.36.2.4. Schedule of deliveries using RDDs or Required Availability Date (RADs), whichever is applicable. Items should be listed on procurement requests in descending sequence or delivery or availability dates. (A separate requisition number is required for each delivery date, consignee, and priority.) This sequence would provide for listing items with earliest dates first and will result in the required schedule of deliveries.

C3.36.2.5. Identification and address of the activity to receive the notice or evidence of shipment made by contractors as required by Defense Federal Acquisition Regulation (FAR) Supplement (DFARS), Appendix F-401, Table 2.

C3.36.3. Requisitions to be supplied by direct delivery from sources will be identified separately from stock replenishment buys on purchase requests.

C3.36.4. Transmission of shipment status within the time standard prescribed in Chapter C4, Section C4.12. to the ship-to activity designated by the signal code unless the M&S code is 8.

C3.37. RESERVED

C3.38. PREPARATION OF SHIPMENTS TO DLA DISPOSITION SERVICES FIELD OFFICES²⁸

²⁸ Requirement to provide shipment status to DLA Disposition Services on all shipments regardless of dollar value. Refer to AMCL 16. Requirement to provide the unit price on shipment status to DLA Disposition Services. Refer to AMCL 17. Establishing in-transit control procedures for shipments to DLA Disposition Services Field Offices. Refer to AMCL 158B. AMCLs 16, 17, and 158B last reported as not implemented by USAF and USMC.

C3.38.1. Shipments/transfers to DLA Disposition Services Field Offices will normally require a disposal turn-in document (DTID), (DD Form 1348-1A or DD Form 1348-2) and documentation for in-transit control of property identified by an NSN or local stock number (and excluding scrap [Supply Condition Code S], waste, nonappropriated fund activity, and lost, abandoned, or unclaimed privately owned personal property) shipped/transferred to a DLA Disposition Services Field Office on a DTID from the time of release by a shipping activity until receipt of the property by the DLA Disposition Services Field Office. Activities will furnish one DIC AS3 shipment status transaction under Chapter C4 to the DLA Disposition Services for each DTID sent to a DLA Disposition Services Field Office, regardless of dollar value.

C3.38.1.1. Only those DIC AS3 shipment status transactions applicable to shipments/transfers of usable property directed to DLA Disposition Services Field Offices with a line-item value of \$800 or more per the Federal Logistics Information System (FLIS) and for all shipments/transfers of pilferable or sensitive items (based on controlled inventory item code (CIIC) code), regardless of dollar value, will be entered into the In-Transit Control System (ICS). The extended value of the shipment will be determined on the basis of the document number, quantity, and unit price. The unit price will be obtained from the FLIS.

C3.38.1.2. The use of this system will provide a capability to monitor shipments/transfers to DLA Disposition Services Field Offices. This system also provides a capability for DLA Disposition Services to furnish information to S/A headquarters concerning the shipment/transfer of property to DLA Disposition Services Field Offices.

C3.38.2. These procedures do not negate the authority of the DLA Disposition Services Field Offices to refuse acceptance of accountability and physical receipt of certain types and classes of materiel as prescribed by DoD 4160.21-M, "Defense Materiel Disposition Manual," August 18, 1997, Chapter 3. If it is determined that the materiel is not acceptable for these reasons, and the shipment is rejected/returned to the shipper, the DLA Disposition Services Field Office will provide notice of rejection to DLA Disposition Services under existing procedures, thus purging the ICS suspense file. Guidance on shipment notices and ICS processing is applicable only to usable items being shipped/transferred to a DLA Disposition Service Field Office.

C3.39 DIRECTING MATERIEL TO DLA DISPOSITION SERVICES²⁹

C3.39.1 Sources of supply will utilize the disposal release order (DRO) (DIC A5J) and related transactions to direct and control issue of supply system stocks on their records to DLA Disposition Services. DROs are transmitted to the storage site having custody of the stock and result in the preparation of the DD Form 1348-1A (or DD Form 1348-2) as outlined in Chapter 5, Paragraph C5.5. Preparation of DROs will be performed using the Appendix AP3.13 format. If the item is classified in SCC Q and is being transferred to DLA Disposition Services, the DRO will contain Management Code O (alpha) or S, as appropriate, to indicate whether the materiel is hazardous to public

²⁹ Ibid.

health/safety and mutilation is required. Aviation critical safety item (CSI)/flight safety critical aircraft part (FSCAP) materiel in SCC Q directed to DLA Disposition Services will always cite Management Code S. (See MILSTRAP, Appendix AP2.6). Where credit is provided, the fund code is subject to validation per Table C3.T2. DLA Disposition Services will perform mutilation in accordance with existing guidance for the NSN/type of material. The ICP/IMM should identify to DLA Disposition Services any unique instructions for disposal requiring specific methods or information regarding hazardous constituents contained in the item. When the quantity to be transferred to DLA Disposition Services exceeds the capability of the quantity field, rp 25-29, multiple DROs with new document numbers will be utilized. When multiple DROs are required; each DRO prepared for the same item will contain the total retention quantity in rp 55-61. When the quantity to be retained exceeds the capability of the retention quantity field, rp 55-61, the transactions will be processed off-line. DROs directing the disposal of PQDR exhibits will include the PQDR RCN, if available in the exception narrative.³⁰

C3.39.1.1. The retention quantity in rp 55-61 of the DRO will determine the quantity of materiel to be turned in to disposal by the storage site.

C3.39.1.1.1. The quantity in rp 55-61 will be retained and all remaining stocks transferred to disposal.

C3.39.1.1.2. If the quantity on hand is less than the quantity shown in rp 55-61, the storage site will respond under Subparagraph C3.39.1. 4..

C3.39.1.2. The DRO confirmation (DRC) transaction gives advice from the storage activity to the activity that initiated the DRO of supply action taken. DRC transactions will be prepared in the Appendix AP3.16 format with DIC ARJ when the shipped quantity is the same as the quantity requested in the DRO. The DRC will contain DIC ARK when the shipped quantity is greater than the quantity requested in the DRO. The DRC will contain DIC ARL when the shipped quantity is less than the quantity requested in the DRO. The materiel owner will utilize the DRC with DIC ARK/ARL to make appropriate adjustments to the inventory records. If the quantity transferred to disposal exceeds the capability of the quantity field in the DRC, rp 25-29, the confirmation will be processed offline. ARJ/K/L transactions will be prepared and transmitted on the day materiel is delivered to the carrier for shipment to a DLA Disposition Services Field Office. The DIC AS3 transaction will be generated simultaneously with the DIC A5J/FTR or other transaction authorizing/directing shipment to disposal.

C3.39.1.3. The disposal release follow-up transaction (DIC AFJ) will be used by the source of supply to follow up on storage facilities for unconfirmed DROs 10 days after the date the DRO was created. The disposal release follow-up transaction will be prepared in the DRO format.

³⁰ ADC 1169, DLA Distribution Center Denial Scenarios Associated with Product Quality Deficiency Report (PQDR) Exhibits.

C3.39.1.3.1. If the DRO has been complied with, the storage facility will respond as indicated in Subparagraph C3.38.4.2..

C3.39.1.3.2. If the DRO has not been complied with and shipment is anticipated, the storage facility will respond using the Appendix AP3.16 format with DIC AEJ and the ESD in rp 57-59.

C3.39.1.3.3. If there is no record of the DRO, the storage facility will respond with BF status (rp 65-66)/DIC AEJ using the Appendix AP3.16 format.

C3.39.1.3.4. If the DRO has been denied (DIC A6J), the storage activity will respond with BY status/DIC AEJ using the Appendix AP3.16 format.

C3.39.1.4. Disposal release denials (DRD).

C3.39.1.4.1. DRDs are prepared by the storage site and transmitted to the appropriate source of supply having prepared the DRO as notification of negative action on the DRO. Preparation of DRDs will be performed under the format referenced in Appendix AP3.18 and will contain DIC A6J. Sources of supply will utilize DRD to make appropriate adjustments to the inventory records.

C3.39.1.4.2. DRDs for PQDR Exhibits³¹

C3.39.1.4.2.1. DLA storage activities will prepare the DRD and send it to the source of supply for PQDR exhibits when the DRO containing the PQDR RCN does NOT match any of the RCNs on the storage activity RCN table at DRO allocation.

C3.39.1.4.2.2. When the DRO contains the PQDR RCN and the RCN DOES match an RCN on the storage activity RCN table, but the RCN in the bin location is not the expected RCN for the DRO, the DLA storage activity will prepare a DRD.

C3.39.1.5. Disposal release cancellations are prepared by sources of supply having initiated DROs and transmitted to storage sites when it is determined that disposal actions should be discontinued. Source of supply cancellation requests will be submitted only in those instances when DROs are unconfirmed. Disposal release cancellation transactions will be prepared in the same format as the original DRO and will contain DIC ACJ. Storage activity response to the cancellation request will be by one of the following transactions:

C3.39.1.5.1. When shipment has been made, response to the source of supply will be a Disposal release cancellation.

C3.39.1.5.2. When cancellation is accomplished, response to the source of supply will be prepared in the same format as the cancellation request, with

³¹ Ibid.

the exception that rp 4-6 will contain the RIC of the source of supply to which the transaction will be transmitted and rp 67-69 will contain the RIC of the activity preparing the transaction. This transaction will contain DIC AGJ.

C3.39.1.6. A disposal release cancellation follow-up transaction (DIC AKJ) may be submitted by the source of supply to obtain the latest status of a disposal release cancellation. The disposal release cancellation follow-up transaction will be in the same format as the original disposal release cancellation (Appendix AP3.13) and will be processed by the storage site as a cancellation request provided the original request was not received. If the original request has been received and all required actions have been completed, the storage site will respond to the disposal release cancellation follow-up by duplicating the previously submitted documentation.

C3.39.2. Sources of supply will utilize the reply to customer asset report (DIC FTR) (Appendix AP3.34) to notify the reporting activity that the reported quantity is in excess to source of supply requirements and that further action is authorized under appropriate S/A procedures. See Chapter C9, this manual, for detailed instructions.

C3.40. PROCESSING MATERIEL TO THE DLA DISPOSITION SERVICES³²

C3.40.1. Disposal Turn in Document. Activities will direct/process all accountable material to disposal using a DTID. Some categories of non-accountable property may be transferred to a DLA Disposition Services Field Office without documentation. Guidance will be provided by the servicing DLA Disposition Services Field Office. Turn-in activities will send a DTID (DD Form 1348-1A or DD Form 1348-2) (see Appendix 3.49 for data requirements) for in-transit control of property identified by an NSN or local stock number (excluding scrap [Supply Condition Code (SCC) S], waste, non-appropriated fund activity, and lost, abandoned, or unclaimed privately owned personal property) shipped/ transferred to a DLA Disposition Services Field Office. Shipment/transfer of material to a DLA Disposition Services Field Office via DTID requires authority for disposal which must be indicated in the DTID by appropriate disposal authority code, along with the reason for disposal code. Ensure property is reported to the IMM prior to DTID preparation, as required, per DoDM 4140.01. DTID documentation will control the shipment from the time of release by a shipping activity until receipt of the property by a DLA Disposition Services Field Office.

C3.40.1.1 Accept Accountability. The Field Office will accept accountability of the shipment if material is acceptable based on established criteria in DoD 4160.21-M.

C3.40.1.2. Document Receipt. The Field Office will give documentation receipt of the DTID upon request by the shipping activity. NOTE: The Field Office will always supply a copy of the signed DTID for all shipments containing quantity

³² Refer to AMCL 158B (MILSTRIP) Intransit Control Procedures for Shipments to DRMOs (now formally known as DLA Disposition Services Field Offices). (AMCLs 16 & 17 should be implemented with 158B as they affect the same procedures/transactions.) Last reported implemented completed by all except USAF & USMC.

discrepancies. The Field Office will note the difference in quantity received and quantity shipped on the DTID

C3.40.1.3. Notify Shipping Activity of Quantity Error. If an error exists because the quantity received is less than or greater than quantity entered on the DTID, the Field Office will notify the shipping activity and submit a supply discrepancy report. (See DoD 4160.21-M, Chapter 3; and DoD 4000.25-M, DLMS, Vol 2, Chapter 17).

C3.40.2 Quality Deficient Property. The transfer of an item in SCC Q requires the entry of Management Code O (alpha) or S, as appropriate, on the DTID to indicate if the materiel is not hazardous to public health/safety or national security and may not be used within DoD but may be sold by DLA Disposition Services Field Office or if the material is hazardous to public health/safety and mutilation is required. Aviation CSI/FSCAP materiel in SCC Q directed to DLA Disposition Services will always cite Management Code S. Note that the Defense Automatic Addressing System (DAAS) will edit disposal release orders (MILSTRIP DIC Code A5J) for Aviation CSI/FSCAP material in SCC Q to ensure that these contain Management Code S indicating that mutilation is required. If not, DAAS will insert Management Code S and continue processing.

C3.40.3. Shipment Status. For shipments/transfers to DLA Disposition Services Field Offices, shipping activities will send a shipment status (DIC AS3), for each DTID, regardless of dollar value. The shipment status will contain Distribution Code 9 in rp 54 identifying DLA Disposition Services, the unit price of the material, the actual quantity shipped, and the date delivered to the carrier for shipment.

C3.40.3.1 Receipt-in-Place. Through coordination with the turn-in activity, DLA Disposition Services may arrange for the turn-in activity to retain custody of the property until it is ready for sale, reutilization, transfer, or donation. When this occurs the shipment status (DIC AS3 or DLMS 856S) transaction may be provided by the turn-in activity without physical shipment of the property citing Shipment Hold Code R. Intransit control for receipt of the property is not applicable.

C3.40.3.2. DAAS will route shipment status transactions with Distribution Code 9 to the DLA Disposition Services Field Office global record making the shipment status information visible and available to all DLA Disposition Services Field Offices, as required. DAAS will edit the shipment status for the following criteria before routing the transaction to the DLA Disposition Services Field Office global record:

C3.40.3.2.1 Invalid DoDAAC, FSC, or Quantity. Reject, to the generating activity, for invalid DoDAACs, FSC (FSC does not exist), and quantity of zero or blank. The rejected transaction will be returned to the generating activity with a narrative explanation of the reason for return and instructions not to resubmit.

C3.40.3.2.2 Edit Unit Price. If the transaction contains a local stock number with a blank or zero-unit price, reject; if NSN and blank or zero-unit price, insert the FLIS price.

C3.40.3.3. The DLA Disposition Service Field Offices use the shipment status to electronically capture and validate information about incoming property from an activity that is shipping property to a DLA Disposition Service Field Office prior to physical receipt. Additionally, a subset of shipment transactions meeting the ICS criteria is used to initiate the DLA Disposition Services ICS tracking process.

C.3.40.4 Intransit Control System Processing of Shipments to DLA Disposition Services

C.3.40.4.1. General. ICS is an automated DoD process which provides a central capability to monitor and/or investigate discrepancies in shipments of material to DLA Disposition Services Field Offices which meet ICS rules. Property qualifying for ICS processing have a line item value over \$800 or a Pilferable/Sensitive CIIC regardless of dollar value, and the property is being turned in to the Field Office. Pilferable CIICs are equal to: J, I, M, N, P, V, W, X, Y and Z. Sensitive Item codes are equal to: 1, 2, 3, 4, 5, 6, 8, Q, R, \$.

C3.40.4.2. In-Transit to DLA Disposition Services Field Office Report. ICS provides a capability for DLA Disposition Services to furnish management information to Service/Agency headquarters concerning the transfer of property to DLA Disposition Services Field Offices. DLA Disposition Services will provide an In-Transit to DLA Disposition Services Field Office Report upon request. DLA Disposition Services will provide tailored special extract reports as requested (see Appendix 1.33).

C3.40.4.3 Electronic Turn-In Document (ETID) Process. Use of ETID for automated turn-ins to the DLA Disposition Service Field Office allows those military generators lacking an automated system to log in to ETID via the web and manually generate their DTID number or DTID number and suffix . ETID will have a direct interface into the ICS global record and will enter property qualified for Intransit tracking into the ICS on the generator's behalf. For identification purposes, ETID will construct the DTID document number or DTID number and suffix citing Utilization Code T in the first position of the serial number.³³ This will facilitate routing of follow-ups through DAAS' DAAS to the supply system of the DoDAAC of the generator and provide the capability to monitor shipments/transfers to DLA Distribution Services Field Offices. When follow-up notifications on in-transit property are required, in addition to the systemic follow-up generated by the Field Office, the ETID application will provide notification to the generating activity responsible for the property via email.

³³ Delayed implementation authorized under ADC 464, Intransit Control System (ICS), Shipment Status (DLMS 856S/Document Identifier Code (DIC) AS3), and Disposal Shipment Confirmation Follow-up (DLMS 940R/ DIC AFX/AFZ) under Reutilization Business Integration (RBI).

C.3.40.4.4. Intransit Control System Tracking and Associated Actions

C3.40.4.4.1. Intransit Control System Suspense File. The ETID interface described above, shipment status transactions, or any receipts processed prior to shipment status meeting ICS criteria (see C16.5.1.), will initiate the ICS suspense file maintained as part of the DLA Disposition Services Field Office global record. This global record will be visible and available to all DLA Disposition Services Field Offices as required. At a minimum, the suspense file will contain the data shown in Table C3.T1.

Table C3.T1. Turn-In Processing Data Requirements

Data Element	Source
Original DTID Number	ETID/Shipment Status/Receipt
UCN	Receipt
NSN/FSC/FSG (if available)	ETID/Shipment Status/Receipt
Unit of Issue	ETID/Shipment Status/Receipt
Extended \$ Value of Shipment (if available)	Calculated from FLIS unit price
Controlled Inventory Item Code (CIIC)	FLIS
Quantity Shipped	ETID/Shipment Status
Date of Shipment	ETID/Shipment Status
Quantity Received	Receipt
Date of Receipt	Receipt
Transmission Date of Disposition Services Turn-in Receipt Acknowledgement (TRA)	TRA
TRA Recipient DoDAAC	TRA
Extended Dollar Value of Receipt	Receipt
\$ Value of Quantity Variance Between Shipment and Receipt (if any)	(Internal Computation)

C.3.40.4.4.2 DLA Disposition Services Field Office Processing against the Global Intransit Control System Suspense File

C.3.40.4.4.2.1. When a receipt is processed at any of the DLA Disposition Services Field Offices, it will be compared with the suspense file. The Field Office receipt will open the ICS transaction suspense file if no previous shipment status created a suspense record and the receipt value is \$800 or more, or the item is

recorded as pilferable or sensitive. The suspense file will remain open for a period of 1 year from the date it is initiated, unless closed by one of the actions below.

C.3.40.4.4.2.2. All disposal shipment confirmation follow-up transactions generated as a result of ICS processing will be sent through DAAS. The Field Office will prepare the disposal shipment confirmation follow-up (MILSTRIP DIC AFX). The follow-up will be directed to the RIC of the shipping activity. If the shipping activity RIC is not known, the DoDAAC identified in the document number may be used for transaction routing. The DoDAAC in the document number may be the shipping activity itself or the activity directing the disposal action; e.g., ICP/IMM. ICPs/IMMs receiving the Follow-up will enter the shipping activity RIC as the intended recipient and resend the Follow-up through DAAS, to the shipping activity to answer directly, or coordinate with the shipping activity to perform research in order to provide either the ICP/IMM or storage activity response.

C.3.40.4.4.2.3. When the Field Office prepares the Follow-up, the transaction will include research guidance (Critical Flag) to aid the DoD Components to prioritize research and resolution of problems. The Critical Flag will identify turn-ins of sensitive items (1, 2, 3, 4, 5, 6, 7, 8, Q, R, or \$), demilitarization required items (C, D, E, or F), and items identified to critical classes of supply (see DoD 4160.21-M).

C.3.40.4.4.2.4. The suspense file will be closed if the receipt matches a shipment status transaction previously recorded in the suspense file. A match is based on DTID number and FSC.

C.3.40.4.4.2.5. If the Field Office is unable to receive the property and must reject the property back to the generator, an internal Receipt Refusal transaction will be processed and matched to the record in ICS. If the internal transaction matches a shipment transaction previously recorded in the suspense file, the suspense file record will be closed. Additionally, when this occurs, an SDR will be provided to the turn-in activity.

C3.40.4.4.2.5.1. If after 90 calendar days from the date of Field Office posting the receipt to the ICS there is no matching shipment status transaction and the extended value is \$800 or more, or the item is recorded as pilferable or sensitive, the Field Office will forward the disposal shipment confirmation follow-up (DIC AFX) transaction with Advice Code 36. No response is required and this notification closes the ICS suspense.

C3.40.4.4.2.5.2. If after 90 calendar days from the date of Field Office posting shipment status to the ICS there is no matching receipt transaction, the extended value is \$800 or more, or the item is recorded as pilferable or sensitive, the Field Office will forward the disposal shipment confirmation follow-up (DIC AFX) transaction with Advice Code 37. The ICS remains open awaiting response.

C.3.40.4.4.2.6. If the supply status (DIC AE3) or the disposal shipment confirmation (DIC ASZ) transaction is not received within 30 calendar days of sending the disposal shipment confirmation follow-up (DIC AFX) with Advice Code 37,

the Field Office will send a second follow-up (DIC AFZ). The record will remain open for a period of 1 year from the date it was originated unless closed by a response to the second Follow-up. When moved from the active suspense file, records will be placed on an accessible history file for an additional 2 years.

C.3.40.4.4.2.7. Receipt of supply status (MILSTRIP DIC AE3) will direct further ICS processing as follows:

C.3.40.4.4.2.7.1. Receipt of supply status with Status Code DE will terminate ICS processing for the document number in question. Status Code DE indicates no shipment was made.

C.3.40.4.4.2.7.2 . Receipt of supply status with Status Code DF will terminate ICS processing and indicates property was removed from the storage area and cannot be located. Further research is being conducted within Service/Agency channels. The record will be removed from the active suspense file and placed in an accessible history file for 2 years.

C.3.40.4.4.2.7.3. Receipt of supply status with Status Code DG indicates shipment is confirmed and a signed copy of the DTID number or DTID number and suffix or a digitally signed email from ETID confirming disposition services receipt acknowledgement, is on file for the quantity shipped. This closes the record in ICS for the document number in question. DLA Disposition Services will use its own procedures to determine why notification of receipt of material was not sent by the Field Office. DLA Disposition Services will keep an accessible history file record for 2 years.

C.3.40.4.4.2.7.4. Receipt of supply status with Status Code DH indicates shipment is confirmed and a signed copy of the DTID or a digitally signed email from ETID confirming disposition services receipt acknowledgement, is on file, however the quantity on the DTID is different than the quantity on the shipment status. Further research on the quantity discrepancy is being conducted within Service/Agency channels. This will close the record in ICS for the document number in question. DLA Disposition Services will keep an accessible history file record for 2 years.

C.3.40.4.4.2.7.5. Receipt of supply status with Status Code BF indicates that the shipping activity has no record of the document number in question. This will close the record in ICS and removes the record from the active suspense file. DLA Disposition Services will place the record in an accessible history file for 2 years.

C.3.40.4.4.2.7.6. When the Disposal Shipment Confirmation (DIC ASZ) transaction is received, ICS processing for the document number in question is considered complete. Accessible history file records will contain NSNs, quantities, document numbers, dollar value of variances (if any), and the identity of applicable shipping activities and DLA Disposition Services Field Offices.

C.3.40.4.4.2.7.7. Shipping Activity Actions

C.3.40.4.4.2.7.7.1. Documentation Review. Supply organizations in receipt of the Disposal Shipment Confirmation Follow-up (DIC AFX) will ensure that applicable shipping activities review either the signed documentation (DTID) or the TRA confirming disposition services receipt acknowledgement, investigate discrepancies, and provide timely responses within 30 working days of receipt of the inquiry. Disposal shipment confirmation follow-ups with Advice Code 36 do not require a response.

C.3.40.4.4.2.7.7.2. Reserved

C.3.40.4.4.2.7.7.3. Quantity Received Verification. Upon receipt of a disposal shipment confirmation follow-up, the shipping activity will verify the actual quantity received, and will respond with supply or shipment status as follows:

C.3.40.4.4.2.7.7.3.1. No Shipment Record/Status. If there is no record of the shipment, nor of generating the shipment status, and no record of either a signed copy of the DTID or the TRA, the supply status (DIC AE3) with Status Code BF will be sent in response to the disposal shipment confirmation follow-up.

C.3.40.4.4.2.7.7.3.2. Shipment Status Sent but No Record. If it is determined that although shipment status had been sent, no shipment had been made or no record of shipment, other than the shipment status transaction, can be located, the supply status (DIC AS3) with Status Code DE will be sent in response to the 940R Disposal Shipment Confirmation Follow-up.

C.3.40.4.4.2.7.7.3.3. Signed DTID Receipt Not Available. If either a TRA, a signed copy of the DTID number or DTID number and suffix receipt, is not available, but investigation indicates that property was removed from the storage area and cannot be located, the shipping activity will do additional research as determined by the DoD Component procedures, including, if necessary, referral to the appropriate criminal investigative activity. The supply status (AE3) with Status Code DF will be sent in response to the disposal shipment confirmation follow-up.

C.3.40.4.4.2.7.7.3.4. No Shipping Activity Record. If the shipping activity has no record of generating a shipment status (AS3) transaction, but has received either a TRA or a signed copy of the DTID, a disposal shipment confirmation (DIC ASZ) showing the quantity received for in the DTID will be sent in response to the disposal shipment confirmation follow-up. A separate action may be required to close out any open SDRs applicable to this shipment.

C.3.40.4.4.2.7.7.3.5. Supply Status Distribution Code. The supply status (AE3) and the disposal confirmation (ASZ) transactions generated by the shipping activity in response to the disposal shipment confirmation Follow-up (AFX/AFZ) will contain Distribution Code 9 to enable DAAS to route copies of these transactions to the ICS global record.

C3.40.5. Document Retention. Audit capability is required for a period of time following the transmission of the TRA transaction or comparable digitally-signed email. The DLA Disposition Services Field Office and the DoDAAC receiving the TRA transaction must retain an electronic image of the complete TRA or comparable email, including the date and time, as part of the transaction/ receiving/shipping history for a minimum of two years. The activity receiving the TRA or email may need to communicate the acknowledgement of receipt to the turn-in activity if different. Also, consistent with Chapter 6, paragraph 6.9 (Retention of Accountable Documentation) the DLA Disposition Services Field Office will still maintain scanned images of the DTID receipt documentation (DD-1348-1As) in EDOCS and the DoD Components will have access to EDOCS, as needed.

C3.41. RESERVED

C3.42. SHIPMENT TRACING

C3.42.1. Sources of supply (including depot or procurement activity when direct vendor delivery is applicable, but excluding small business firms or civilian contractors not required to process follow-ups received from Military sources), upon receipt of a DIC AFT, Request for Shipment Tracing on Registered, Insured, and Certified mail/parcel post, will:

C3.42.1.1. Initiate tracer action under United States Postal Service (USPS) Regulations to the post office from which the parcel was mailed. Postal Service Form 1510 or other prescribed form will be used.

C3.42.1.2. On receipt of the post office response, initiate appropriate action as follows:

C3.42.1.2.1. If notified that the parcel was lost, destroyed, and/or that proof of delivery could not be furnished, notify the consignee by offline narrative message to include advice to prepare discrepancy reports under Joint Regulation DLA 4140.55, et al.

C3.42.1.2.2. If notified that the Post Office has proof of delivery, notify the consignee (based on the signal in rp 51) by offline narrative message, including particulars concerning proof of delivery, with an information copy to the source of supply.

C3.42.1.2.3. When the source of supply is a small business firm or civilian contractor not required to process follow-ups received from military sources, the AFT Request for Shipment Tracing on registered, insured, and certified mail/parcel post will be forwarded to ICP for processing.

Table C3.T2. Requisition Processing and Related Actions

CODE OR DATA ELEMENT	ENTRY IS BLANK OR INCORRECT
Routing Identifier Code	Determine correct source and continue processing.
Media and Status	Process as zero (0).
Stock Number or Appropriate Item Identification	<ol style="list-style-type: none"> 1. If blank, reject. 2. If incorrect, research to determine³⁴ whether the stock number has changed (e.g., FSC changed to match the NIIN). As a result of the review, take action as follows: <ol style="list-style-type: none"> a. If the stock number cannot be identified, reject with appropriate supply status. b. If the FSC is incompatible with the NIIN, check the FSC to determine whether it matches a previously assigned FSC. If it matches, change the FSC to the current FSC, continue supply action, and furnish appropriate supply status. If it does not match, reject with appropriate supply status. c. If the stock number has changed (e.g., FSC change), change the number to the new stock number and continue supply action. If the changed NSN is managed by another source of supply, initiate a passing order and furnish appropriate supply status. 3. If manufacturer's part number, compare to FLIS to determine whether a stock number is assigned. If assigned, change the manufacturer's part number to the stock number and continue supply action. If the NSN is managed by another source of supply, initiate a passing order and furnish appropriate supply status.
Unit of Issue	Enter correct unit of issue or reject. If rejected, enter correct unit of issue in rp 79-80 supply status transaction. ³⁵
Quantity	Reject.
Requisitioner	Discard if entry is blank or incorrect. If the DoDAAC fails the Authority Code edits in C2.28.11., reject the transaction with CX or D7 status as appropriate.
Date	Reject. Sources of supply may reject if other than FMS/Grant Aid or Navy initial outfitting, and the requisition date exceeds one calendar year from the transaction processing date (current date) or is more than one day in the future. ³⁶
Serial	Reject.
Demand	Process as recurring.
Supplementary Address ³⁷	Reject if blank or invalid and the signal code is B, J, K, L, or M. If the DoDAAC fails the Authority Code edits in C2.28.11, reject the transaction with CX or D7 status as appropriate.
Signal	Reject.

³⁴ This edit does not apply to U.S. Navy (USN) supply sources.

³⁵ Requirement to provide correct unit of issue when original unit of issue on the requisition could not be converted last reported as not implemented by USN. Refer to AMCL 162.

³⁶ Refer to ADC 427A, Requisition Document Number Date Edit. Edit is mandatory during DAAS processing and optional for DoD sources of supply.

³⁷ This data element is referred to as Supplemental Data under the DLMS.

CODE OR DATA ELEMENT	ENTRY IS BLANK OR INCORRECT
Fund	<ol style="list-style-type: none"> 1. Where signal code is A, B, C, J, K, or L, reject if blank or if invalid on the SFIS Fund Code to Fund Account Conversion Table. 2. Reject if signal code is C or L and fund code does not identify a valid bill-to activity on the Fund Code to Billed DoDAAC Table. 3. Requisitions prepared outside the originator's supply system must be edited by the ordering application prior to acceptance of the order for further processing. 4. Image and post-post transactions will not be rejected.
Distribution	Process as blank.
Project	<ol style="list-style-type: none"> 1. Process as blank. 2. If an OSD/JCS project code is entered, the requisition will be ranked above all other requisitions within the PD.³⁸
Priority Designator ³⁹	<ol style="list-style-type: none"> 1. If Expedited Handling Signal 999 is present in the RDD field, requisition is for U.S. Forces and the PD is not 01-03, enter PD 03 and furnish BK supply status. 2. If an OSD/JCS project code is present in rp 57-59 and the PD entry is not an existing PD code (not 01-15), enter PD 03 and furnish BK supply status. 3. If NMCS/ANMCS indicator (N/E) is present in rp 62 and the PD entry is not an existing PD code (not 01-15), enter PD 08 and furnish BK supply status. 4. If special mass cancellation coding 555 is present in rp 62-64 and the PD entry is not an existing PD code (not 01-15), enter PD 08 and furnish BK supply status. 5. If Expedited Transportation Signal 777 is in rp 62-64 and the PD entry is not an existing PD code (not 01-15), enter PD 08 and furnish BK supply status. 6. If required availability date (A in rp 62) is present and the PD entry is not an existing PD code (not 01-15), enter PD 15. 7. If extended RDD (S or X in rp 62) is present and PD is other than 09-15, enter PD 15, furnish BK supply status, and process. 8. If work stoppage indicator (F or R in rp 62) is present and PD is not 01-08, enter PD 15, furnish BK supply status, and process. 9. For all other conditions, if PD is not 01-15, enter PD 15.

³⁸ Elimination of requirement to change the priority on CJCS project code requisitions last reported as not implemented by USMC. Refer to AMCL 9.

³⁹ Refer to ADC 427A, DLMS Mapping for Air Force Unique Transactions Used between Air Force Locations and Expeditionary Combat Support System (ECSS). Edit is mandatory during DAAS processing and optional for DoD sources of supply.

CODE OR DATA ELEMENT	ENTRY IS BLANK OR INCORRECT
Required Delivery Date ⁴⁰ Required Delivery Date (cont)	<p>1. If NMCS/ANMCS indicator (N/E in rp 62) is present and PD is 01-08, process. If there is an N or E in rp 62 but PD 09-15 in rp 60-61, blank the entry in rp 62-64, furnish BK supply status and process using the priority. If there is an N or E in rp 62, blank any characters in rp 63-64 and furnish BK supply status. Exception: For Air Force requisitions, blank only numeric characters (01-99); do not blank special coding to fulfill an Air Force internal requirement for NMCS/MICAP justification. (Note: This eliminates short RDDs associated with NMCS/ANMCS and expressed as number of days from requisition date.)</p> <p>2. If Expedited Handling Signal 999 is present in rp 62-64 and requisition is not intended for U.S. Forces, blank the expedited handling signal, furnish BK supply status, and process using the priority. If requisition is intended for U.S. Forces, process.</p> <p>3. If special mass cancellation coding 555 is present in rp 62-64 indicating continued processing during mass cancellation, process.</p> <p>4. If Expedited Transportation Signal 777 is in rp 62-64 and PD 01-08 is in rp 60-61, process. If the PD is 09-15, blank the expedited transportation signal, furnish BK supply status, and process using the priority.</p> <p>5. If Co-Located Customer Handling Service Indicator 444 is present in rp 62-64, process.</p> <p>6. If RAD or extended RDD (rp 62 is A, S, or X) and rp 63-64 are not equal to 01-99, blank entry in 62-64, furnish BK supply status, and process.</p> <p>7. If work stoppage indicator (F or R in rp 62) is present and rp 63-64 are not blank, blank entry in 63-64, furnish BK supply status, and process. (Note: This eliminates short RDDs associated with work stoppage and expressed as number of days from requisition date.)</p> <p>8. For subsistence, except for conditions [text deleted] above, all requisitions will contain a specific RDD in ordinal day of year format. If blank, compute an SDD.</p> <p>9. For all other conditions, blank RDD field if entry does not indicate a calendar date that falls no more than 100 days subsequent to the requisition date⁴¹, furnish BK supply status, and process. By authorized exception⁴², the 100-day edit is not applicable to:</p> <p style="padding-left: 40px;">(1) ammunition and ammunition-related requisitions identified by any of the following: Navy Cognizance Symbol 0T, 2D, 2E, 2T, 4T, 6T, 8E, 8T, or 8U; Federal Supply Group (FSG) 13; or Federal Supply Class (FSC) 1410, 1420, 1427, 1440, 5330, 5865, 6810, or 8140;</p> <p style="padding-left: 40px;">(2) requisition alert processing under Navy/DLA industrial activity support agreement.</p>
Required Delivery Period (Conventional Ammo Only) ⁴³	If rp 62 is B, C, D, G, H, J, K, L, M, P, T, U, V, or W, and rp 63-64 contains 01-99, process.
Advice	Process as blank.

⁴⁰ Non-date entries in the RDD field; such as, Codes E, F, N, R, 444, 555, 777, and 999, are referenced as Special Requirements Codes under the DLMS.

⁴¹ Not applicable for intra-USAF requisitions.

⁴² Refer to ADC 1065.

⁴³ Use of RDP for conventional ammunition last reported not implemented by USAF. Refer to AMCL 148.

C4. CHAPTER 4

STATUS

C4.1. GENERAL

C4.1.1. The MILSTRIP System requires that sources of supply or management control activity (MCAs) provide status data to designated activities as notice of action taken or being taken on MILSTRIP transactions, using status codes in Appendix AP2.16. Activities to receive status data and the type of data required are designated by entry of a media and status (M&S) code in rp 7 (see Appendix AP2.4). A significant distribution code in rp 54 also designates monitoring/control offices to receive all status data. In addition to sources of supply furnishing status, the Defense Automatic Addressing System (DAAS) also generates status in selected situations as a result of editing the stock number field of requisitions. The DAAS status is furnished using the unique Document Identifier Code (DIC) of AE9 and the DAAS routing identifier code (RIC) (From) in these transactions.

C4.1.2. Status data is either “supply status” or “shipment status,” prepared by supply sources or as otherwise designated in the applicable format shown in the “3” series appendices. Status data may be informational or require additional action by recipients based on the status code in the transaction.

C4.1.3. Status transactions from sources of supply or as otherwise designated will be forwarded to DAAS for transmission to status recipients. DAAS will transmit status as indicated in Appendix AP2.4.

C4.1.4. DAAS will pass DIC AFY transactions (requests for DoD activity address code (DoDAAC) information) to the RIC indicated in rp 4-6. DAAS will route DIC ASY response transactions containing DoDAAC information, without changing the DIC, to all eligible status recipients (rp 30-35, 45-50, and 54).¹

C4.1.5. For retail transportation and supply activities participating in the supply receipt and acknowledgement interchange documented in DLM 4000.25, “Defense Logistics Management Standards,” Volume 3, Chapter 2; status and cancellation responses will be submitted by the servicing transportation activity to the supply activity. Supply activities are still responsible for normal status reporting requirements to requisitioners and sources of supply. Note: Through use of distribution code 111, special status and cancellation response procedures apply. See DLM 4000.25 Volume 3, Chapter 2 for details.

C4.2. RESERVED

¹ Procedures requesting and/or providing the DoDAAC of the initial shipping activity last reported as not implemented by GSA. Refer to AMCL 5.

C4.3. TYPES OF STATUS DATA

C4.3.1. Exception Supply Status is status indicating any of the following source of supply action decisions or MCA action decisions (as indicated), alone or in combination:

C4.3.1.1. Backorder.

C4.3.1.2. Procurement for direct delivery.

C4.3.1.3. Partial issue and partial other action.

C4.3.1.4. Substitution.

C4.3.1.5. Change of unit of issue.

C4.3.1.6. Requisition rejection (source of supply or MCA).

C4.3.1.7. Passing order.

C4.3.1.8. Referral order.

C4.3.1.9. Cancellation acknowledgment.

C4.3.1.10. Any circumstances that predict that issue may not be made within the timeframes established for the assigned priority designator (PD).

C4.3.2. One Hundred Percent Supply Status is notice of all actions taken or being taken by sources of supply on a requisition, redistribution, or referral order. This includes all positive supply action decisions, all applicable exception nonpositive supply action decisions, and combinations thereof.

C4.3.3. Rejection Status is used by sources of supply to advise all status eligible recipients (e.g., rp 30-35, 45-50, and 54) of rejected requisitions, redistribution orders (RDO), passing orders, and referral orders regardless of the M&S Code in rp 7, except when the M&S Code is 8, in which case rejection status will be furnished only to the activity in rp 54.

C4.3.4. Direct delivery notice², DICs AB1, AB2, AB3, and AB8 provide notice to eligible status recipients that materiel will be supplied by direct vendor delivery (DVD) from procurement. Direct delivery notice transactions provide a cross-reference between the requisition document number and the procurement instrument identifier (PIID). DICs AB1, AB2, AB3, and AB8 transactions are generated when materiel is procured for direct shipment to consignee. The DIC AB_ transaction will be furnished to applicable entries in the requisition (e.g., the requisitioner (rp 30-35), Supplementary

² Use of DIC AB_ changed from intra- to inter-Service for direct delivery from procurement last reported as not implemented by GSA. Refer to AMCL 155.

Address (SUPADD) (rp 45-50), and distribution code (rp 54)), regardless of the M&S code used. This enables customers to have a basis for reporting nonreceipt of materiel.

C4.3.5. Shipment Status informs recipients of actual shipping dates (e.g., the date released to carrier). It also provides for interface with:

C4.3.5.1. Transportation for shipment tracing by consignees, as provided in DTR 4500.9-R, "Defense Transportation Regulation".

C4.3.5.2. Materiel receipt acknowledgment under DLM 4000.25-2 (MILSTRAP).

C4.3.5.3. Shipment tracing under Chapter 3, C3.42.

C4.3.5.4. Performance measurement evaluation under Time Definite Delivery, Customer Wait Time (TDD/CWT).

C4.3.5.5. Reports of discrepancy under DLM 4000.25 Volume 2, Chapter 17 (Supply Discrepancy Reporting).

C4.3.5.6. Reports of transportation discrepancy under DTR 4500.9-R, Chapter 210 (Transportation Discrepancy Report).

C4.3.6. Acknowledgment Status is either supply or shipment status and informs recipient of the results of source of supply processing of the following types of transactions:

C4.3.6.1. Materiel obligation validation (MOV) Response (DIC AP_).

C4.3.6.2. Cancellation (DICs AC_ and/or AK_).

C4.3.6.3. Transaction Modifier (DIC AM_).

C4.3.6.4. Follow-up Request for Improved estimated shipping date (ESD) (DIC AFC).

C4.3.6.5. Follow-up Request for Status (DICs AF1, AF2, AF3, AF6, and AT_).

C4.4. RESERVED

C4.5. REQUESTING STATUS

C4.5.1. To ensure that sources of supply or as otherwise delegated sources automatically distribute required supply and/or shipment status, requisitioners will enter:

C4.5.1.1. The applicable M&S code, from Appendix AP2.4, in rp 7 of the requisition to indicate what status data are required and whether status is to be

furnished to the requisitioner (rp 30-35) or the SUPADD (rp 45-50), the activity identified by the distribution code (rp 54) exclusively, or whether no status is required.

C4.5.1.2. The applicable distribution code, from Appendix AP2.12, in rp 54 of requisitions to indicate the activity, if any, to be furnished 100 percent supply and shipment status.

C4.5.2. To obtain status on previously submitted requisitions or cancellation requests, the requisitioner (rp 30-35), SUPADD (rp 45-50), and/or the MCA (rp 54) may submit DIC AF_, AT_, or AK_ follow-ups under Chapter 2.

C4.5.3. When requisition status reporting is required to designate status of a project, it will be satisfied by the requisitioning service. Special status reports, when required, will be obtained from an eligible recipient of status as identified in requisitions. Special status reports will not be required from inter-S/A sources of supply.

C4.5.4. When Status Code CA has been received in response to a follow-up request and no record of the previous receipt of CA status and the reasons for rejection cannot be located, authorized status recipients may inquire off line: such as, via mail, message, or telephone, of the source of supply to obtain the reasons for rejection.

C4.6. USE OF STATUS RECEIVED

C4.6.1. Status recipients will:

C4.6.1.1. Promptly record status received automatically and/or in reply to a follow-up to applicable due-in records/requisition history - status files, and, in the case of the DLA Disposition Services, the disposal suspense file. Use shipment status to establish or update the due-in record to monitor for materiel receipts under DLM 4000.25 (MILSTRAP), Chapter 6.

C4.6.1.2. Give particular attention to "transaction date" in rp 62-64 of supply status received to ensure that records/files are updated in the proper chronological order/date sequence.

C4.6.1.3. Review supply status (DIC AE_) received for additional action required by the status code, if any.

C4.6.1.3.1. If supply status identifies a processing delay due to storage site denial to the source of supply materiel release order (Status BD with Management Code R), the customer/customer's system will update/clear the local record for the suffix and identified quantity (so that subsequent status on a next available suffix is not misinterpreted as duplicative/exceeding the ordered quantity, potentially triggering cancellation). Estimated shipping dates will not be provided with BD status when associated with storage activity denial as indicated by the Management Code R. Further supply action to satisfy the denied quantity will be identified on a subsequent supply status under next available suffix code. Use of BD status with Management

Code R allows the customer's system to better track status and recognize the correct in-process quantity.

C4.6.1.3.2. If a requisition has been rejected (DIC AE_ with a rejected status code) and the materiel is still required, the requirement must be submitted as a new MILSTRIP requisition citing a new document number with a current ordinal date.

C4.6.1.4. Interpret receipt of shipment status (DIC AS_ or AU_) as notice that shipment has been made and that additional MILSTRIP follow-up will only result in receipt of another shipment status transaction (see Chapter 2, C2.25.2.).

C4.6.1.5. When supply status transactions are received with no ESD in rp 70-73, assume receipt of materiel within the prescribed Uniform Materiel Movement and Issue Priority System (UMMIPS) timeframe for the PD in rp 60-61, or the required delivery date (RDD) in the requisition.

C4.6.1.6. Use received status as provided in Chapter 2, C2.13., prior to submission of follow-ups.

C4.6.1.7. Ensure that appropriate status is furnished to other activities requiring status when the only status recipient is the activity identified by a distribution code.

C4.7. RESERVED

C4.8. FURNISHING STATUS

C4.8.1. MCAs will be responsible for furnishing rejection status for requisitions processed by that activity. Sources of supply or as otherwise delegated will be responsible for maintaining and furnishing current supply and shipment status as provided below. For these purposes, accessible requisition history records will be maintained by MCAs and sources of supply for a minimum of six months after completion of shipment or cancellation, to provide timely response to follow-ups. MCAs will maintain requisition history records until contract termination.³

C4.8.2. For each reinstated requisition (DIC APR)⁴, requisition modifier transaction, RDO, passing order, referral order, and MRO processed, sources of supply or as otherwise delegated will furnish supply and/or shipment status.

C4.8.2.1. Sources of supply or as otherwise delegated will transmit DIC AE8/AS8 transactions to DAAS for all source of supply initiated requisition status to include AS8 status for all direct vendor deliveries, as required in Chapter 3, C3.36. Upon receipt by DAAS of the DIC A_8 status transaction, DAAS will convert the DIC

³ Procedures to control access to DoD materiel inventories by defense contractors last reported as not implemented by U. S. Army (Retail). Refer to AMCL 1A.

⁴ Established procedures to reinstate canceled requisitions last reported as not implemented by USN. Refer to AMCL 150C.

A_8 to the appropriate DIC AE_ or AS_ transaction and make distribution under C4.10. and C4.13. below. Except for cancellations and rejections, DAAS will furnish status to the activity designated by a significant M&S code in rp 7, and to the activity designated by a significant alphabetic code or significant numeric distribution code in rp 54. Sources of supply or as otherwise delegated will furnish shipment status for exception ship-to addresses to the activity identified in rp 30-35 of the requisition. In addition, DAAS will furnish shipment status to all valid status recipients. (See Appendix AP2.12.)

C4.8.2.2. Sources of supply will transmit DIC ASH transactions to DAAS under Chapter 3, C3.21.5. DAAS will furnish this status to the “ship-to” activity identified by the signal code. If DAAS cannot determine the “ship-to” activity, DAAS will return the transaction to the inventory control point (ICP) for transmittal. DAAS will route the pseudo shipment status transaction for Security Assistance requisitions to the applicable Service International Logistics Control Organization (ILCO) based on the entries in rp 30 (Service code) and rp 54 (distribution code).

C4.8.2.3. For each shipment on a disposal turn-in document (DTID), shipping activities will furnish a DIC AS3 shipment status transaction (with Distribution Code 9 in rp 54 and the unit price of the materiel being shipped in rp 62-68) to DAAS for transmission to DLA Disposition Services.

C4.8.2.3.1. If pricing information is not available, enter an estimated unit price in the DIC AS3 transaction.

C4.8.2.3.2. If the value for a part-numbered item exceeds the seven-position unit price field, enter the price manually on the DIC AS3 transaction and forward offline to DLA Disposition Services Field Office for manual processing.

C4.8.3. Sources of supply will furnish exception supply status when a requisition or reinstatement⁵ of a requisition is to be backordered against a due-in to stock. This exception status, DIC AE_, will contain Status Code BB and the ESD for release of materiel from stock to the customer. When shipping dates are adjusted, additional status, DIC AE_, Status Code BB, will be furnished the customer with the revised ESD in rp 70-73.

C4.8.4. Sources of supply will furnish exception supply status when the intent to process for direct delivery is known. This exception status will contain Status Code BZ and the ESD in rp 70-73. When contracts or procurement actions have been effected and a contract shipping date is established, sources of supply will furnish additional supply status. These latter transactions will contain Status Code BV and the contract shipping date

⁵ Established procedures to reinstate canceled requisitions last reported as not implemented by USN. Refer to AMCL 150C.

C4.8.5. Source of supply direct delivery notice⁶, DICs AB1, AB2, AB3, and AB8 notify eligible status recipients that materiel will be supplied by DVD from procurement. DIC AB_ transactions will be provided to the consignee. This notice provides a cross-reference between the requisition number and the PIID. See Appendix AP3.11 for the DIC AB_ format.

C4.8.6. When contract shipping dates are adjusted on items scheduled for direct shipment to consignee (Status Code BV), additional status with Status Code BV will be provided to indicate the revised shipping date in rp 70-73. When delivery dates are established for direct shipment to consignees, the source of supply will provide the consignee a Direct Delivery Notice, DIC AB_. The DIC AB_ is in addition to the DIC AE_ supply status.⁷

C4.8.7. Sources of supply will furnish supply status indicating a processing delay when an MRO is denied by the storage activity. Use Status Code BD and Denial Management Code R citing the MRO denied quantity and suffix.⁸ Further supply action to satisfy the denied quantity is anticipated to occur on a subsequent suffix code.

C4.8.8. Supply and shipment status⁹ DICs AE8, AS8, and AU8 are reserved for use between S/As and DAAS.

C4.8.8.1. The use of DICs AE8/AS8 is mandatory for all source of supply or as otherwise delegated requisition status. Source of supply initiated requisition status includes all status generated during source of supply processing that is not produced in response to follow-up or cancellation requests.

C4.8.8.2. The use of DIC AU8 in response to cancellation requests, when the MILSTRIP status distribution rules require multiple recipients of status, is optional. Upon receipt of DIC AU8, Reply to Cancellation Request - Shipment Status, DAAS will convert the AU8 to the appropriate DIC AU_ transactions, and make distribution to all eligible status recipients as identified in C4.13. below.

C4.8.8.3. The formats of the DIC AE_, AS_, and AU_ status transactions are shown in Appendices AP3.10 and AP3.19.

C4.8.9. When a source of supply receives a requisition that contains insufficient information to allow processing actions to be completed, the requisition may be rejected using the appropriate status code in Appendix AP2.16, or inquiry may be made to obtain the necessary additional information to continue processing. The activity designated by

⁶ Use of DIC AB_ changed from intra- to inter-Service for direct delivery from procurement last reported as not implemented by GSA. Refer to AMCL 155.

⁷ Use of DIC AB_ changed from intra- to inter-Service for direct delivery from procurement last reported as not implemented by GSA. Refer to AMCL 155.

⁸ Authorized for use on an intra-Army basis (ADC 191), and subsequently expanded for inter-Service/Agency use (ADC 312). Implemented by DLA; staggered inter-Component implementation by others is pending.

⁹ Established procedures to reinstate canceled requisitions last reported as not implemented by USN. Refer to AMCL 150C.

the M&S in the requisition as a status recipient will be the action addressee on all requests for additional information. Other activities identified in the requisition that are not designated as status recipients will be the information addressees on requests for additional information. When such an inquiry for additional information is made, DIC AE_ supply status with Status Code BD will be forwarded to all designated status recipients. Further action on a requisition for which additional information has been requested will be suspended until such time as a response is received or until 30 days have elapsed from the date the inquiry was made, whichever occurs first. Upon receipt of the requested additional information, processing will continue normally. If the needed additional information is not provided and the 30 days' elapse, the requisition will be rejected with Status Code D3.

C4.8.9.1. Intra-Service ammunition and ammunition related orders following the ammunition storage site selection utilize the storage depot being transacted against instead of the ICP when providing supply and shipment status in order to maintain traceability of ammunition and ammunition related shipped items.¹⁰

C4.8.10. Expedited/Replacement Shipment Subsequent to Validated Supply Discrepancy Report. When reshipment is required (e.g. due to shortage, non-receipt, wrong item, or comparable discrepancy/deficiency), the reshipment will be processed using the original document number and the next available suffix code. At a minimum, the SoS will provide supply status indicating the estimated shipment date for the reshipment.¹¹

C4.9. RESERVED

C4.10. PREPARATION OF STATUS TRANSACTIONS

C4.10.1. All supply status transactions evidencing that materiel will be released for shipment later than the standard delivery date (SDD) or RDD/RDP (required delivery period)¹² will contain an ESD in rp 70-73. Such supply status is applicable to materiel obligations including procurement for direct vendor delivery. Conversely, requisitions containing Advice Code 2C, 2J, 2T, or 2W will be rejected with Status Code CB when items are not available for immediate release or cannot be supplied by the SDD/RDD/RDP.

C4.10.2. ESDs are also mandatory entries for those transactions reporting adjusted ESDs and any circumstances that predict that issue may not be made within the timeframes established for the priority. When storage activities receive follow-up inquiries on requirements that are in the process of being filled, supply status transactions provided in response to sources of supply will also contain ESDs. Status

¹⁰ Refer to ADC 441/441A, Clarification of Exception Rules to Accommodate Communication of Ammunition/Ammunition Related Quantities in Excess of Five Digits

¹¹ Refer to ADC 1091, SDRs Requesting Expedited or Replacement Shipment.

¹² Use of RDP for conventional ammunition last reported as not implemented by USAF. Refer to AMCL 148.

transactions providing advice of events such as changes in stock numbers, unit of issue changes, rejections, and shipments, will not contain an ESD in rp 70-73.

C4.10.3. When rejecting requisitions, referral orders, passing orders, and RDOs, use the C and D series rejection status codes in Appendix AP2.16. Except when the M&S Code is 8, address supply status rejections to all eligible status recipients (rp 30-35, 45-50, and 54). When the M&S Code is 8, send supply status rejections only to the recipient designated by rp 54.

C4.10.4. Processing points in receipt of DIC AFY follow-ups will provide a DIC ASY response transaction containing the DoDAAC of the initial (origin) transportation shipping activity using the Appendix AP3.19 format. If the processing point is unable to provide the DoDAAC information to the requesting activity, reject the DIC AFY follow-up transaction with a DIC ASY response transaction containing Status Code DY.¹³

C4.10.5. Status furnished in response to a follow-up will contain the most current available information regarding status of the requisition. Supply status (DIC AE_) in response to a follow-up will contain a changed/new ESD, when applicable, and a transaction date (rp 62-64) that corresponds to the date of the reply and other data prescribed in Appendix AP3.10. Shipment status (DIC AS_) in response to a follow-up will contain data prescribed in Appendix AP3.19 when materiel has been shipped.

C4.10.6. Status furnished in response to DIC AFC follow-up transactions requesting improved ESDs under Chapter 2, C2.13.2.3. will be prepared in the appropriate format shown in the "3" series appendices.

C4.10.7. Status furnished in response to supply assistance requests submitted under Chapter 2, C2.15. will be prepared and transmitted using Defense Message System (DMS) procedures to the requestor and designated information addresses.

C4.10.8. At Service/Agency (S/A) option, the source of supply may use abbreviated MILSTRIP messages (see Appendices AP1.10. and AP1.11.) when furnishing status to activities.

C4.10.9. Shipment status furnished in response to DIC AC_, AK_, and AP_ transactions will contain DIC AU_ and data prescribed in Appendix AP3.19. Supply status furnished in response to these transactions will contain DIC AE_ as prescribed in Appendices AP3.10. and AP3.11.

C4.10.10. Supply status furnished to the source of supply by the storage activity utilizing the DIC AE6 transaction will be in the Appendix AP3.10 format, except that rp 4-6 will contain the RIC of the source of supply to which the transaction will be transmitted and rp 67-69 will contain the RIC of the storage activity preparing the transaction.

¹³ Procedures requesting and/or providing the DoDAAC of the initial shipping activity last reported as not implemented by GSA. Refer to AMCL 5.

C4.10.11. Use the Defense Information Systems Network (DISN) message system to prepare CA status indicating rejection and include the reason for rejection in the same message. This message status will be used only when CA status is initially generated. Subsequent responses to follow-ups on which CA status has previously been provided will be prepared and transmitted using normal supply status transactions. No transmission of the reasons for rejection will be made in response to follow-ups unless the source of supply is in receipt of an offline (mail, message, or telephone) request from an authorized status recipient for the rejection reasons.

C4.10.12. Supply status (DIC AE_) with Status Code BF furnished in response to cancellation request (DIC AC_ or AK_) will preclude source of supply processing of subsequently received transactions. When BF status has been provided in response to a cancellation request, BF status will also be provided in response to all other received transactions (e.g., AF_, AT_, A0_, AM_) containing the same document number. No other processing of such transactions will be done by sources of supply. Sources of supply will retain **accessible** history records of BF status generated as a result of cancellation requests (DIC AC_ or AK_) following generation of the BF status **in accordance with DoDI 5015.02, DoD Records Management Program**.

C4.10.13. When supply status (DIC AE_) with Status Code BF has been supplied in response to an AF_ follow-up transaction, and no cancellation request has been received, subsequently received transaction with the same document number (e.g., A0_, AT_, AM_) will be processed as specified elsewhere in this manual.

C4.10.14. Requisitions failing free issue validation will be rejected with CM Status; a new funded requisition may be submitted if the materiel is still required. Requisitions failing free issue validation subsequent to materiel release (post-post requisitions/issue) may be handled as funded requirements. In this case, the source of supply will furnish DT Status alerting eligible status recipients that the post-post requirement is not authorized for free issue and to adjust fund obligation records, as materiel will be billed to the requisitioner.

C4.10.14.1. Where a post-post requisition contains a free issue Signal Code D or M and free issue is not authorized, the signal code will be modified to the applicable billable signal code. Where the original requisition identified a valid fund code it will be used for billing; otherwise, the fund code will be modified to indicate noninterfund billing (Fund Code XP).

C4.10.14.1.1. Signal Code D is replaced with Signal Code A to reflect the correct shipping activity. (Both D and A ship to the requisitioner as identified in the document number of original submission.)

C4.10.14.1.2. Signal Code M is replaced with Signal Code J to reflect the correct shipping activity. (Both M and J ship to supplementary address identified in the original submission.)

C4.10.14.2. Since post-post orders are already shipped and cannot be split, if part of the ordered quantity is not eligible for free issue, the entire order will be denied free issue.

C4.11. RESERVED

C4.12. TIME STANDARDS FOR DISTRIBUTION OF STATUS

C4.12.1. When required, applicable status on requisitions, reinstated requisitions¹⁴, redistribution orders, referral orders, and responses to follow-ups will be dispatched within the times prescribed below:

C4.12.1.1. Supply Status:

C4.12.1.1.1. Two days from receipt of PD 01-08 transactions.

C4.12.1.1.2. Five days from receipt of PD 09-15 transactions.

C4.12.1.1.3. Twenty-four hours after release of materiel obligation in PD 01-15.

C4.12.1.2. Shipment Status:

C4.12.1.2.1. Twenty-four hours after shipment (e.g., release to carrier) for PD 01-03 transactions.

C4.12.1.2.2. Forty-eight hours after shipment for PD 04-08 transactions.

C4.12.1.2.3. Three working days after shipment for PD 09-15.

C4.12.1.2.4. Twenty-four hours from receipt of PD 01-03 follow-ups.

C4.12.1.2.5. Forty-eight hours from receipt of PD 04-08 follow-ups.

C4.12.1.2.6. Three working days from receipt of PD 09-15 follow-ups.

C4.13. DISTRIBUTION OF STATUS

C4.13.1. When processing the following transactions, sources of supply will automatically furnish applicable supply and/or shipment status to the activity designated by the M&S and by a significant distribution code in rp 54:

C4.13.1.1. Requisitions (DIC A0_).

C4.13.1.2. Redistribution Orders (DIC A2_).

¹⁴ Established procedures to reinstate canceled requisitions last reported as not implemented by USN. Refer to AMCL 150C.

C4.13.1.3. Passing Orders (DIC A3_).

C4.13.1.4. Referral Orders (DIC A4_).

C4.13.1.5. Transaction Modifiers (DIC AM_).

C4.13.1.6. MROs (DIC A5_).

C4.13.1.7. Follow-ups (DIC AT_ or AFC for improved ESD). (M&S codes do not apply to DIC AF1, AF2, or AF3 follow-ups.)

C4.13.1.8. MOV response (DIC AP_) when cancellation is requested. (M&S is not applicable to DIC AP_ transactions.)¹⁵

C4.13.1.9. Reinstated requisitions (DIC APR). (M&S codes do not apply to DIC APR transactions.)

C4.13.2. Supply and shipment status furnished in response to DIC AF1, AF2, and AF3 follow-up transactions will be addressed only to the activity designated by third position of the AF_ DIC and a significant distribution code in rp 54.

C4.13.3. Supply and/or shipment status furnished in response to DICs AC1, AC2, AC3, and mass or universal cancellations will be addressed to the requisitioner, the SUPADD, and the activity designated by a significant entry in rp 54 (See Chapter 3, C3.28.11., and Chapter 8). However, if the M&S in the original record of the demand is 8 (eight), supply and shipment status will be furnished only to the activity designated by rp 54. In addition to status furnished to the designated recipients, storage/procurement activities and/or sources of supply (when direct vendor delivery actions (Status Code BV) are applicable) will furnish the DAAS shipment status (DIC AU7) on all affected shipments that have entered the DTS during mass or universal cancellation situations. Sources of supply will furnish status of cancellation actions within five days of receipt of DIC AC_ or AK_ transactions. This status will be updated as further actions are taken on the cancellation request.

C4.13.4. Supply and shipment status furnished in response to DIC AK1, AK2, and AK3 follow-ups on DIC AC_ cancellation transactions will be addressed as follows:

C4.13.4.1. When the source of supply has no record of the DIC AC_ cancellation, address status to the requisitioner, the SUPADD (when the DoDAAC in rp 30-35 and 45-50 is recorded in the DoD activity address file (DoDAAF) and the activity designated by a significant entry in rp 54. However, if the M&S in the original record of the demand is 8 (eight), supply and shipment status will be furnished only to the activity designated by rp 54.

¹⁵ Established procedures to reinstate canceled requisitions last reported as not implemented by USN. Refer to AMCL 150C.

C4.13.4.2. When the source of supply does have a record of the DIC AC_ cancellation, address status to the activity identified by the third position of the DIC AK_ transaction and to rp 54 when indicated. However, if the M&S Code in the original record of the demand is 8 (eight), supply and shipment status will be furnished only to the activity designated by rp 54.

C4.13.5. Supply and shipment status furnished in response to a mass or universal cancellation request will be furnished under C4.13.3. above.

C4.14. SUPPLY AND SHIPMENT STATUS DISTRIBUTION TABLE

C4.14.1. Table C4.T1. shows supply/ shipment status distribution requirements.

Table C4.T1. Supply and Shipment Status Distribution Table

CUSTOMER INPUT DIC	ACTIVITY DESIGNATED BY M&S CODE	SOS AND MCA OUTPUT DIC AND ELIGIBLE RECIPIENT ¹⁶		
		RP 30-35	RP 45-50	RP 54
A0_/A2_/A3_/A4_	Requisitioner SUPADD Distribution	A_1	A_2	A_3 A_3 A_3 ¹⁷¹⁸
AC1, 2, 3	(N/A) Distribution	A_1	A_2	A_3 ¹⁹ A_3 ²⁰
AF1 AF2 AF3	(N/A) (N/A) (N/A) Distribution	A_1	A_2	A_3 A_3 A_3 A_3
		(No record of AC_ at SOS)		
AK_ AK_	(N/A) Distribution	A_1	A_2	A_3 A_3
		(SOS has record of AC_)		
AK1 AK2 AK3	(N/A) (N/A) (N/A) Distribution	A_1	A_3	A_3 A_3 A_3 A_3

¹⁶ Second position of the DIC will be E for supply status and S and U for shipment status, as applicable.

¹⁷ When rp 54 contains a nonsignificant code and when shipment status has not been requested by entry in rp 7, provide shipment status (DIC AS8) to DAAS.

¹⁸ Established procedures to reinstate canceled requisitions last reported as not implemented by USN. Refer to AMCL 150C.

¹⁹ See Chapter 3, C3.28.3., for the exception to this rule when rejecting DIC AC_ cancellation requests.

²⁰ Established procedures to reinstate canceled requisitions last reported as not implemented by USN. Refer to AMCL 150C.

CUSTOMER INPUT DIC	ACTIVITY DESIGNATED BY M&S CODE	SOS AND MCA OUTPUT DIC AND ELIGIBLE RECIPIENT ¹⁶		
AM_ ²¹ /AT_ ²² /AFC	Requisition SUPADD Distribution	A_1	A_2	A_3 A_3 A_3 ²³
AP_ (Cancellation)	(N/A) Distribution	A_1	A_2	A_3 A_3
APR ²⁴		A_1	A_2	A_3

²¹ Ibid.

²² Ibid.

²³ When rp 54 contains nonsignificant data and rp 7 contains a zero, eight, or Y, furnish status to requisitioner (rp 30-35).

²⁴ Shipment status will always be furnished to the ship-to activity designated by the signal code.

C5. CHAPTER 5

RELEASE AND RECEIPT OF MATERIEL

C5.1. GENERAL

C5.1.1. The Issue Release/Receipt Document, DD Form 1348-1A (or DD Form 1348-2 with attached shipping label), and continuation page are prepared by the supply/shipping activity. These documents are used for selecting, packing, shipping, and receiving materiel. They are also used as a receipt transaction and/or to provide a means to automate the capture of data using automatic identification technology (AIT) devices. The DD Form 1348-1A (or DD Form 1348-2) is mandatory for all shipments to DoD customers, including foreign military sales (FMS) and contractors, from DoD and General Services Administration (GSA) shipping activities, except as noted in paragraph C5.3. Additionally, the continuation page is a mandatory document to assist the processing of serialized items (see Appendix AP1.36).

C5.1.2. The DD Form 1348-1A (or DD Form 1348-2) may be manually or mechanically prepared and will contain data elements prescribed herein for the various types of transactions.

C5.1.3. Use of carbonless paper for a preprinted DD Form 1348-1A (or DD Form 1348-2) is authorized at the option of the Service/Agency.

C5.1.4. Mechanically prepared DD Form 1348-1A (or DD Form 1348-2) must contain all required bar codes as outlined in C5.1.6 through C5.1.9 (and associated subparagraphs).

C5.1.5. For transfers to DLA Disposition Services Field Offices, at least one copy of DD Form 1348-1A (or DD Form 1348-2) must accompany the property and be in a legible, easy-to-read format.

C5.1.6. For the DD Form 1348-1A, see Appendices AP1.25 through AP1.29, AP1.31 and AP1.35. There are two methods for generating the form:

C5.1.6.1. Preprinted form. Data entries will be made by automated printer, typewriter, or hand scribed.

C5.1.6.2. Non-preprinted form. When this method is used, the form and data are printed simultaneously and will contain the prescribed data elements.

C5.1.7. The preprinted DD Form 1348-1A is 8-1/2 inches long (side to side) and 5 1/2 inches high (top to bottom). When printed on plain stock paper using laser, thermal transfer, ion disposition, cold fusion, or other nonimpact printers, the size may vary within a range of 7-3/4 to 9 inches long and 4 to 5 inches high (with one-sixth inch tolerance). When such print technology is used, the in-the-clear/human-readable data

must be easily read and the AIT entries must be machine readable. Margins of one-fourth inch and outside lines are preferred, but may be eliminated provided the DD form number remains readable. When printing three forms per 8-1/2- by 14-inch sheet of paper, the originator must ensure that the form, spacing, size, and data entered thereon are legible and capable of being interpreted by a Logistics Applications of Automated Marking and Reading Symbols (LOGMARS) scanning device.

C5.1.7.1 Block numbers are provided for data entry. Data to be entered in the data blocks are shown in Appendices 3.48 and 3.49. Block 27 will contain information facilitating item unique identification (IUID) in support of unique item tracking (UIT) and DoD supply policy in conjunction with the expanded content of the Portable Data File 417 (PDF417) two-dimensional (2D) bar code as illustrated in Appendices 1.35 and 1.36. For a single item shipment, include the clear-text, concatenated/single value unique item identifier (UII). Phased/staggered implementation is authorized pending DoD-wide implementation of DoD policy for the application of IUID in supply processes. As an interim approach, identification of the item on the Issue Release/Receipt Document (IRRD) by serial number alone is authorized. Additional optional information may include the item manufacturer's contractor and Government entity (CAGE) code, current part number, and batch/lot number. Block 27 will contain all additional data and in-the-clear text that may be required and is not shown elsewhere on the form. The in-the-clear text may be used with the AIT encoded information for those activities possessing bar coding capability.

C5.1.7.2 The paper may be any color that provides a minimum bar code contrast as specified in International Organization for Standardization (ISO) and International Electrotechnical Commission (IEC) (ISO/IEC) 15415, Information Technology - Automatic Identification and Data Capture Techniques - Bar Code Print Quality Test Specification – Two-dimensional Symbols and in ISO/IEC 15416, Information Technology – Automated Identification and Data Capture Techniques – Bar Code Symbology Specification – Linear Symbols.

C5.1.8. The Code 39 (three-of-nine) linear bar code, and PDF417 2D bar code, and Macro PDF417 2D bar code, as defined in ISO/IEC 16388 Information Technology – Automated Identification and Data Capture Techniques – Bar code symbology specifications – Code 39 and ISO/IEC 15438 Information Technology – Automated Identification and Data Capture Techniques – PDF417 2D bar code symbology specification, are established as the standard symbologies for the automated marking and reading of items of supply, equipment, materiel packs, and containers in logistics operations throughout the DoD. This symbology will be applied using MIL-STD-129 (latest revision), unless otherwise authorized. When Code 39 linear bar code symbols are printed on DD Form 1348-1A (or DD Form 1348-2), all record positions of data elements that will be encoded, will contain a bar code character even if the position was blank on the source document. The specific technical information provided in MILSTRIP is not intended to be compressive and should be used in conjunction with the MIL-STD-129.

C5.1.9. IRRD (DD 1348-1A or DD Form 1348-2) Continuation Page. For shipment quantities of two or more serialized items, the responsible activity will prepare a continuation page to facilitate automatic data capture.

C5.1.9.1. In lieu of printing the PDF417 2D bar code in Block 27 of the DD Form 1348-1A (or DD Form 1348-2), the continuation page will contain a single PDF417 2D bar code or multiple Macro PDF417 2D bar codes (as required by data volume) for the included data.

C5.1.9.2. The continuation page will contain, at a minimum, the prescribed data elements outlined in Appendix 1.36. For systems capable of printing PDF417 2D bar codes, see Appendix 1.35 for a listing of encoded MH10.8.2 standard data identifiers for the data elements.

C5.1.9.3. The continuation page will also contain Code 39 linear bar coding with the respective human-readable interpretation (i.e. clear text) for the included serial numbers to satisfy legacy system requirements.

C5.1.10. IRRD (DD 1348-1A or DD Form 1348-2) Continuation Page for Ammunition and Explosives (A&E). For shipment of items categorized as A&E, the responsible activity will prepare a continuation page to capture additional data elements required for A&E management /accountability and facilitate automatic data capture. The continuation page may be produced by AIT systems on the same page as the 1348-1A if space permits, or separately.

C5.1.10.1. The continuation page will contain, at a minimum, the prescribed data elements outlined in Appendix 1.36 to include human-readable interpretation (i.e. clear text) data elements 28 through 42.

C5.1.10.2. In lieu of printing the PDF417 2D bar code in Block 27 of the DD Form 1348-1A, the continuation page may contain a single PDF417 2D bar code or multiple Macro PDF417 2D bar codes (as required by data volume) for the included data.

C5.1.10.3. The continuation page will contain, at a minimum, the prescribed applicable data elements outlined in Appendix 1.36. For systems capable of printing PDF417 2D bar codes, see Appendix 1.35 for a listing of encoded MH10.8.2 standard data identifiers for the data elements.

C5.1.10.4. Printing Code 39 linear bar code symbols for A&E is optional on the continuation page(s). All A&E hand held terminals (bar code imagers) in use support Code 39 linear, PDF417 and Data Matrix 2D barcode symbols. Serial, Lot, or any other required clear text data from either the DD Form 1348-1A or the continuation page will be included in the PDF417 or PDF417 Macro 2D barcodes.

C5.2. DOCUMENT DISTRIBUTION

C5.2.1. Actual copies utilized, other than the original and first carbon copy, will be at the option of the individual S/A. See Tables C5.T1 and C5.T2 for the distribution of the transactions.

C5.2.2. For transfers to DLA Disposition Services Field Offices, if all DD 1348-1A data is provided in automated transactions and/or available via digital image, one copy of the printed document must accompany the shipment; in accordance with the Paperwork Reduction Act, additional paper copies are not required including verification of receipt copies.

Table C5.T1. Distribution of DD Form 1348-1A (or DD Form 1348-2), Issue Release/Receipt Document, and Continuation Page to all Consignees other than DLA Disposition Services and Security Assistance¹

TRANSACTION	NO. OF COPIES	DISTRIBUTION
DD Form 1348-1A (or DD Form 1348-2)	One (Automated) or Two (Manual)	One copy will accompany all shipments on the outside of the shipping container if not in conflict with other applicable directives. When the DD Form 1348-1A (or DD Form 1348-2) contains bar coding, the copy accompanying the shipment will contain the bar coding. For manually generated copies, one copy will be retained by the shipper unless an automated capability is available to prove that a shipment has been made. Copies must be attached IAW MIL-STD-129.
Continuation Page	One (Automated) or Two (Manual)	One copy will accompany the DD Form 1348-1A (or DD Form 1348-2) for all shipments containing serialized items and be attached to the material and shipment IAW MIL-STD-129. For manually generated copies, one copy will be retained by the shipper unless an automated capability is available to track the serialized contents of the shipment.

¹ For Security Assistance shipments, see Figure C6-F1.

Table C5.T2. Distribution of DD Form 1348-1A (or DD Form 1348-2), Issue Release/Receipt Document and Continuation Page for Shipments to DLA Disposition Services Field Office

TRANSACTION	NO. OF COPIES	DISTRIBUTION
DD Form 1348-1A (or DD Form 1348-2)	One (Automated) or Two (Manual)	One copy will accompany all shipments of materiel and remain attached to the property at the DLA Disposition Services Field Office. When the DD Form 1348-1A (or DD Form 1348-2) contains bar coding, the copy accompanying the shipment will contain the bar coding. For manually generated copies, one copy will be produced and retained by the shipper unless an automated capability is available to prove a shipment has been made.
Continuation Page	One (Automated) or Two (Manual)	One copy will accompany the DD Form 1348-1A (or DD Form 1348-2) for all shipments containing serialized items and be attached to the material. Upon receipt at the DLA Disposition Services Field Office, the copy will be used by personnel screening property for potential reutilization, transfer, or donation. It will remain attached to the property at the DLA Disposition Services Field Office. For manually generated copies, one copy will be produced and retained by the shipper unless an automated capability is available to track the serialized contents of the shipment and prove a shipment has been made.

C5.3 ISSUES FROM SUPPLY SYSTEM STOCK OR FROM DLA DISPOSITION SERVICES FIELD OFFICES; REQUISITIONS FOR LOCAL ISSUE FROM DLA DISPOSITION SERVICES FIELD OFFICES

C5.3.1. The DD Form 1348-1A (or DD Form 1348-2) will be prepared as a release document by the shipping activity (issues from supply system stock) or by the shipping DLA Disposition Services Field Office (DLA Disposition Services-directed issues from the local DLA Disposition Services Field Office). The requisitioner may also use this format when hand carrying requisitions for local issue from DLA Disposition Services Field Office. Minimum data entries are outlined in Appendix 3.48 for the DD Form 1348-1A (or DD Form 1348-2).

C5.3.2. To accommodate the various distribution systems and equipment, DD Form 1348-1A (or DD Form 1348-2) provides blocks for data entry. With the exception of Blocks 9, and 15, use of these blocks is optional, but when used, will contain information shown in Appendix 3.48.

C5.3.3. The continuation page will accompany the DD Form 1348-1A (or DD Form 1348-2) and must be attached to the material and shipment IAW MIL-STD-129 shipping document requirements for all shipments of two or more items which are tracked under a UIT program or in support of DoD policy for the application of IUID in supply business process. Minimum data entries are outlined in Appendix 1.36.

C5.3.4. By exception, when DLA Disposition Services property is sold to a Commercial Venture contractor, the DLA Disposition Services Field Office has the option to suppress printing of the DD Form 1348-1A. When no IRRD is prepared, DLA Disposition Services will utilize the Workload Location List in lieu of the IRRD as the document transferring ownership from the Government to the contractor. The Workload Location List will identify all document numbers associated with the Commercial Venture delivery order, materiel identification by NIIN, and applicable quantities. A copy of the Workload Location List will be retained by the field office.

C5.4. RETURNS TO STOCK AND TRANSFERS (EXCLUDING TRANSFERS TO DLA DISPOSITION SERVICES FIELD OFFICES)

C5.4.1. In addition to the release of materiel for shipment based upon a requisition, other situations such as the following necessitate release of materiel for shipment:

C5.4.1.1. Materiel returns from base to depot.

C5.4.1.2. Base-to-base movements.

C5.4.1.3. Retrograde or lateral system movements.

C5.4.2. The documentation copy and distribution requirements prescribed in Tables C5.T1 or C5.T2 will be used to effect returns and transfers. Entries will be as shown in Figure C5.F1 for all DLA and inter-Service/Agency (S/A) transactions.

C5.4.3. For intra-S/A use, the data prescribed in Figure C5.F1 must be entered. Other entries may be prescribed by concerned S/As; however, any such entries must relate to the columnar and/or block headings indicated in the form.

Figure C5.F1. Instructions for Completion of DD Form 1348-1A (or DD Form 1348-2), Used for Returns to Stock Transfers (Excluding Transfers to DLA Disposition Services Field Offices)

RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
1-3	Perpetuate from source document or blank.
4-7	Leave blank.
8-22	Enter the stock or part number.
23-24	Enter the U/I.
25-29	Enter the quantity.
30-43	Enter the document number of the consignor (shipper.)
44-73	Leave blank.
74-80	Enter the unit price ² .
Blocks 3 and 27	Enter DoDAAC of the activity to which the materiel is directed. The in-the-clear name, number, and address may be in Block 27.
Block 27	Enter the supply condition code reflecting the condition of the materiel. (See DLM 4000.25-2 (MILSTRAP).)
Block 27	Enter activity account number of the activity to be credited (if applicable) and the appropriate fund code (if applicable). (See DLM 4000.25, Volume 4 Finance). For single quantity item, enter applicable serial number and/or U/I content in conjunction with application of a PDF417 2D bar code as listed in Appendix 1.1 and as illustrated in Appendix 1.35. For multiple uniquely identified items, use the continuation page per Appendix 1.36 ³

C5.5. TRANSFERS TO DLA DISPOSITION SERVICES FIELD OFFICES. Use DD Form 1348-1A (or DD Form 1348-2) as the disposal turn-in document (DTID) for all transfers to DLA Disposition Services Field Offices. See C5.2.2. for criteria to use automated distribution of DD Form 1348-1A (or DD Form 1348-2). Appendix .3.49 shows required entries required for single line item turn-ins. See Appendix 1.35 for PDF417 2D bar code content. A continuation page will accompany the DD Form 1348-1A (or DD Form 1348-2) for all shipments of two or more items that are tracked under a UIT program or in support of DoD policy for the application of IUID in supply business

² Unit prices obtained via electronic interfaces which are not constrained by the MILSTRIP field size will reflect the unit price as 9 digits for dollars and 2 digits for cents. If total price exceeds available space for display on the printed form, the generating application may leave blank. Refer to ADC 221

³ For Security Assistance shipments, see Figure C6-F1.

processes. See Appendices 1.35 for PDF417 2D bar code content and 1.36 for the continuation page content.

C9. CHAPTER 9

MATERIEL RETURNS PROGRAM AND LATERAL REDISTRIBUTION OF RETAIL ASSETS

C9.1. GENERAL

C9.1.1. This chapter provides procedures for the interchange of information on the reporting and disposition of assets between the owning organization and the item manager. This chapter provides procedures for inventory control point (ICP)/integrated materiel manager (IMM) directed lateral redistribution of retail assets identified by an Inter- or Intra-Service retail asset visibility system. In addition, this chapter provides special procedures for returns to DLA from selected sites in support of Base Realignment and Closure (BRAC) Retail Supply, Storage And Distribution (SS&D)/Inventory Management and Stock Positioning (IMSP) and National Inventory Management Strategy (NIMS). These procedures also establish the necessary controls to ensure timely processing of related transactions and provide for the automatic return of materiel under specified conditions.

C9.1.2. Policy regarding the reporting, transfer, lateral redistribution, and use of assets as an alternative to procurement (also known as the procurement offset portion of Total Asset Visibility (TAV)) is contained in DoDM 4140.01, "DoD Supply Chain Materiel Management Procedures." 10 February, 2014.

C9.1.3. Customer Asset Reports (Document Identifier Code (DIC) FTE) and follow-on documentation transmitted by electronic means must always be routed through the Defense Automatic Addressing System (DAAS).

C9.1.4. Credit for materiel returns is granted on the basis of receipt and classification by the consignee. Policy for granting credit is covered under DoDM 4140.01.¹ Procedures for the timeframes and transactions for providing credit for materiel returns, lateral redistributions, and materiel provided for the procurement offset portion of TAV are contained in the MILSBILLS procedures identified in DLM 4000.25, Volume 4, Finance. MILSBILLS also covers credit procedures for packing, crating, handling and transportation (PCH&T). In addition, MILSBILLS provides formats for follow-up for materiel returns program (MRP) Credit (DIC FTP) and reply to follow-up for credit (DIC FTB).

C9.1.5. U.S. Government activities returning materiel are cautioned that the returning activity may be held responsible for costs incurred by the receiving activity when discrepancies are reported and validated using Supply Discrepancy Reporting (SDR) procedures (DLM 4000.25, Volume 2, C17). This includes returns made in

¹ DLA is required to request approval of new procedures supporting BRAC/NIMS allowing full materiel credit for returns regardless of asset position with no credit for packing, crating, handling and transportation (PCH&T).

violation of prescribed materiel returns procedures, returns exhibiting packaging discrepancies, and returns of reparable items unaccompanied by required technical data. Recoupment action by the ICP against the initiator may include all cost reimbursable actions performed by the receiving activity (e.g., repackaging, marking, and disposal).

C9.2. APPLICABILITY AND SCOPE

C9.2.1. The provisions of this chapter are applicable to all activities offering or returning materiel to a Service ICP or DoD IMM. These procedures also apply to activities receiving and processing lateral redistribution orders of retail assets. These procedures apply to BRAC SS&D and NIMS site returns to DLA. Policy regarding utilization and redistribution of Grant Aid materiel is contained in DoD 5105.38-M, "Security Assistance Management Manual," Chapter 11, Section II. These procedures also apply to the processing of nonconsumable items.

C9.2.2. BRAC SS&D/IMSP and NIMS

C9.2.2.1. Background. Under NIMS, DLA's consumable item supply chain management extends from the wholesale level to the point of consumption, replacing the Service-managed retail inventory level. Subsequent to the 2005 BRAC decision, retail SS&D functions and associated infrastructure supporting Military Service selected industrial sites for transfer to DLA. As a result, selected industrial and NIMS sites can no longer maintain retail stock balances; once the customer has determined that it has no use for the materiel, it is returned to DLA.

C9.2.2.2. Processing Materiel Returns. A variation of the MRP is used for processing materiel returns to DLA from selected sites in support of the BRAC SS&D/IMSP and NIMS. Standard MRP transactions(e.g., customer asset reports (DIC FTE), reply to customer asset report (DIC FTR), and ICP/IMM materiel receipt status (DIC FTZ)) do not apply; only logistics transactions specified in the detailed procedures under paragraph C9.20. are used. Under the NIMS/BRAC returns program, DLA accepts returned DLA-managed materiel back into DLA ownership regardless of the current stock asset position. Based upon specified business rules, DLA provides zero, partial, or full credit for the materiel to the customer. No credit for packaging, crating, handling, or transportation is provided.

C9.2.2.3. Providing Pre-Positioned Materiel Receipt. Unlike MRP, under the BRAC SS&D/NIMS return procedures it is the responsibility of the returning Military Service to provide a pre-positioned materiel receipt (PMR) transaction to the applicable storage activity if that activity is a co-located DLA storage activity using the Distribution Standard System (DSS). The only transaction exchange with DLA prior to financial processing is the DLMS 527R /DIC D6B, Receipt that is reported by the storage activity to the DLA ICP.

C9.3. EXCLUSIONS

C9.3.1. DLA does not accept part-numbered customer asset reports. (All other part-numbered asset reports will be passed to the routing identifier code (RIC) indicated in the incoming transaction.) Customer asset reports identified by part numbers² exceeding rp 8-22 of the stock or part number field are excluded from the DAAS processing of DIC FTG transactions. Other customer asset reports for items not identified by a national stock number (NSN) (e.g., locally assigned stock numbers) are excluded from these procedures on an inter-Component basis.

C9.3.2. Perishable subsistence items, with the exception of perishable subsistence returns (other than fresh fruits and vegetables (FF&V) from Navy Mobile Logistics Support Force ships in the Pacific area.

C9.3.3. Industrial plant equipment (IPE) identified only by plant equipment code/manufacturers part number. Report these items to RIC S9R using DD Form 1342, DoD Property Record.

C9.3.4. Class V (W) ground (surface) ammunition.

C9.3.5. Lumber products.

C9.3.6. Items under Defense Threat Reduction Agency (DTRA) management (e.g., Federal supply group (FSG) 11, Department of Energy (DoE) special design and quality controlled items identified by contractor and Government entity (CAGE) code 87991 in the Federal Logistics Information System (FLIS) master item file) and all DoD items designed specifically for use on or with special weapons (identified by CAGE 57991, 67991, or 77991 in the FLIS master item file). (These items will be processed under DoE-DTRA TP 100-1.)

C9.3.7. Automatic data processing equipment (ADPE) under DoD 4160.21-M, "Defense Materiel Disposition Manual", August 1997.

C9.3.8. Items under General Services Administration (GSA) management. These items will be redistributed internally per Service guidance; alternatively, the items will be disposed under normal excess/surplus/donation procedures.

C9.4. RESERVED

C9.5. REPORTING CRITERIA FOR CUSTOMER ASSET REPORTS (DIC FTE/FTG)

C9.5.1. Reporting of assets will be determined by the existing retention and reporting policy under DoDM 4140.01. This includes the reporting policy for the procurement offset portion of TAV as described in DoDM 4140.01. In response to the asset status/transaction reporting Request (DIC DZE under MILSTRAP), submit a

² Use of part-numbers in the materiel returns program last reported as not implemented by USMC. Refer to AMCL 167.

customer asset report (DIC FTE/FTG) using the appropriate project codes from paragraph C9.6.7.

C9.5.2 The reporting activity will forward customer asset reports to the ICP/IMM. Customer asset reports (DIC FTE/FTG) transmitted by electronic means will always be routed through DAAS.

C9.6. PREPARATION OF CUSTOMER ASSET REPORTS (DIC FTE/FTG)

C9.6.1. Customer asset reports (DIC FTEs) will be prepared using one of the following media or Defense Messaging System (DMS) with data elements shown in the Appendix AP3 appendices. Part-numbered customer asset reports (DIC FTGs) will only be prepared using the mechanical format on DD Form 1348M.

C9.6.1.1. DD Form 1348M, DoD Single Line Item Requisition System Document (Mechanical).

C9.6.1.2. DD Form 1348, DoD Single Line item Requisition Document (Manual).

C9.6.2. Use the mechanical DD Form 1348m as the normal reporting transaction and transmit to the supply source via DAAS. Prepare the DD Form 1348m using the format contained in Appendix AP3.33.

C9.6.3. The manual DD Form 1348 will be prepared as reflected in Appendix AP3.33. The manual form will be used only when:

C9.6.3.1. Facilities are not available to the reporting activity to permit electronic transmission of reports or when machine-processing facilities are not available.

C9.6.3.2. The report coding structure does not provide sufficient data to assist the ICP/IMM in making decisions on disposition of materiel or the granting of credit to the reporting activity. In these instances, the exception data will be entered in remarks portion of the manual DD Form 1348. Reporting activities should not attempt to use exception data as a normal method for reporting materiel, as this necessitates offline processing by both the reporting activity and the ICP/IMM.

C9.6.3.3. The report must be accompanied by technical data including special forms.

C9.6.3.4. Manually prepared reports will be submitted by priority mail with containers conspicuously marked MILSTRIP ASSET REPORTS.

C9.6.4. The messages provided via DMS will be prepared using Appendix AP1.22. The DMS will be used only when message communication facilities for transaction exchange are not available and rapid transmission is required to expedite processing of the asset report.

C9.6.5. Reports of serviceable non-consumable item materiel support code (NIMSC) 5 items from secondary inventory control activity (SICA) reporting activities to the appropriate Service SICA will be submitted under Service implementing instructions. Quantities, which are not required by the SICA, will be forwarded to the primary inventory control activity (PICA) using DIC FTE, the PICA's RIC in rp 4-6, Media and Status (M&S) Code 9, Signal Code C or L, the SICA's fund code in rp 52-53, and the SICA's RIC in 67-69. If appropriate, the SICA will provide DIC FTD delay status to the materiel holder for the quantity referred to the PICA, under paragraph C9.13.5. The date in rp 70-73 of the DIC FTD, if used, will be 35 days subsequent to the date the report was forwarded to the PICA. The PICA will provide disposition instructions to the SICA, designated by rp 52, and the M&S. The SICA, in turn, will provide disposition instructions to the reporting activity under Service implementing instructions.

C9.6.6. When the SICA has NIMSC 5 serviceable stocks on hand that exceed the retention limit, the SICA will prepare the DIC FTE using the guidelines above but with the SICA's own document number.

C9.6.7. The Services/Agencies will use one of the following project codes for the procurement offset portion of TAV in rp 57-59 of their customer asset report (DIC FTE/FTG):

C9.6.7.1. RBB for consumables,

C9.6.7.2. 3AG for reparable, or

C9.6.7.3. 3AU for DLA Disposition Services Field Office assets.

C9.7. CANCELLATION OF CUSTOMER ASSET REPORTS (DIC FTC)

C9.7.1. Use Appendix AP3.38 to prepare cancellation of asset reports, in total or partial quantities, and submit to the ICP/IMM under the following conditions:

C9.7.1.1. When a determination is made that materiel is not available in the quantity reported on the asset report.

C9.7.1.2. Upon determination that materiel directed for return will not be returned.

C9.7.2. The need for timely and accurate cancellation actions under the above conditions is emphasized to avoid unnecessary follow-up actions and to ensure that ICP/IMM records or expected returns reflect proper quantities.

C9.8. PROCESSING REPLIES TO CUSTOMER ASSET REPORTS (DIC FTR)

C9.8.1. The reply to customer asset report (DIC FTR), prepared under Appendix AP3.34, is used by the ICP/IMM to respond to all customer asset reports (DIC FTE/FTG). The reporting activity will process the DIC FTR reply using the asset transaction status code (Appendix AP2.16) and take the following actions:

C9.8.1.1. Use paragraph C9.7. to submit a cancellation (DIC FTC) when it is determined that materiel directed for return will not be returned.

C9.8.1.2. Use Appendix AP3.39 to prepare a shipment status (DIC FTM) and promptly submit to the ICP/IMM after materiel directed for return is released to the carrier. Prepare a separate DIC FTM for each shipment. Exercise care to ensure that appropriate data content, including suffix (rp 44) of the individual DIC FTR reply, is perpetuated in the DIC FTM.

C9.8.2. When DIC FTR is transmitted to the SICA designated by rp 52, the SICA will forward the disposition instructions to the materiel holder under Service implementing instructions. The materiel holder will provide advice to the SICA regarding shipment or cancellation as appropriate, under Service implementing instructions, and the SICA will provide DIC FTM or FTC to the PICA. If the SICA receives DIC FT6 from the PICA and has no record of shipment, the SICA will follow up to the materiel holder and submit an interim DIC FTL to the PICA containing a future estimated shipping date (ESD) to preserve the PICA's due-in record pending a firm reply to the DIC FT6.

C9.8.3. All DIC FTR replies to customer asset reports (DIC FTE/FTG) containing Project Code RBB, 3AG, or 3AU denoting the procurement offset portion of TAV and Status Code TC in rp 65-66, require reevaluation prior to disposal since these assets may not be above an activity's retention limit. Assets required and offered using either Project Code RBB or 3AG will always be directed for return with credit; however, assets required and offered using Project Code 3AU will only be directed for return without credit.

C9.9. FOLLOW-UPS ON REPORTED ASSETS (DIC FTF/FTT/FTP/FT6)

C9.9.1. Reporting Activity Follow-ups Consist of Three Types:

C9.9.1.1. Follow-up for ICP/IMM Reply of Asset Report (DIC FTF). The DIC FTF follow-up will be used to obtain intelligence regarding status of the original asset report (DIC FTE) and will be prepared using Appendix AP 3.37. DIC FTF will be submitted no earlier than 30 days from date of submission of the DIC FTE and will contain the same data as reflected in the DIC FTE. If a DIC FTD has been received, the DIC FTF will be submitted at the expiration of the expected reply date if a DIC FTR has not been received.

C9.9.1.2. Follow-up for ICP/IMM Materiel Receipt Status (DIC FTT). This type follow-up will be used when materiel to be returned has been shipped as directed

by a reply to asset report (DIC FTR) but an ICP/IMM materiel receipt status (DIC FTZ) has not been received. This follow-up will be prepared using Appendix AP3.43. DIC FTT will be submitted no earlier than 70 days (CONUS) or 130 days (OCONUS) after shipment. This data for the DIC FTT will be the same as reflected in the DIC FTM.

C9.9.1.3. Follow-up for Credit (DIC FTP). This type follow-up will be used when materiel to be returned has been shipped and credit allowance was indicated by ICP/IMM materiel receipt status (DIC FTZ) but no credit billing has been received. This follow-up will be prepared under MILSBILLS procedures.

C9.9.2. Follow-up will be submitted to the ICP/IMM to which the original asset report (DIC FTE) was submitted, except when information has been received in a DIC FTQ status that DAAS has rerouted the asset report to the correct ICP/IMM. In this case, the follow-up will be submitted to the activity identified in the DIC FTQ status received from DAAS.

C9.9.3. ICP/IMM Follow-ups on Directed Returns (DIC FT6). Upon receipt of a DIC FT6 follow-up on a DIC FTR from the ICP/IMM, the reporting activity will review records to determine whether a DIC FTR had been received. If there is no record of receipt of a DIC FTR, the DIC FT6 will be converted to a DIC FTR and processed. If shipment has not occurred, a DIC FTL citing the ESD will be submitted. If records indicate that shipment has occurred, the transportation activity will be queried to ensure that the materiel has actually been shipped. If the materiel has been shipped, a new DIC FTM will be created. If the materiel has not been shipped, ascertain when the shipment will be made and follow the above procedures.³ When less than the total quantity contained in the original DIC FTR is to be shipped, the reporting activity will respond to the DIC FT6 with a DIC FTL for the quantity to be shipped and a DIC FTC for the quantity that will not be shipped. If any of the shipment has already occurred, the reporting activity will respond to the DIC FT6 with DIC FTM for the quantity that has been shipped and with DICs FTL and/or FTC for the remaining portions of the originally reported quantity, as appropriate.

C9.10. AUTOMATIC RETURNS (DIC FTA)

C9.10.1. DIC FTA is used for items designed by a supply source for automatic return. Supply sources will notify reporting activities of the location to which items so designated are to be shipped. DIC FTA format is contained in Appendix AP3.40.

C9.10.2. All NIMSC 5 unserviceable (Supply Condition **Code (SCC)** E or F) items are designated for automatic return on an inter-Service basis. PICAs will notify SICAs of the NSN and the storage activity to which such items are to be shipped. PICAs will also notify the receiving storage activity of such items that are to be returned. The SICAs will perpetuate this information to the SICA activities using intra-Service procedures. If there is no S/A SICA for the items identified for automatic return by a

³ Modification of MRP reporting timeframes last reported as not implemented by USN. Refer to AMCL 6.

PICA (for example, the Coast Guard), the PICA will provide the information to the appropriate S/A designated activity.

C9.10.3. Use Project Code 3AL in the DIC FTA and in subsequent documentation when an unserviceable NIMSC 5 item is automatically returned or when requisitioning a replacement item. If a replacement for the unserviceable NIMSC 5 automatic return item will not be requisitioned (for example, the returned item exceeds the returning activity's authorization or requirement), the DIC FTA and related documentation will not contain Project Code 3AL. Use the data elements specified under paragraph C9.6.5. in the DIC FTA. This does not include the M&S that may be assigned using S/A instructions. Enter the SICA RIC in rp 67-69 if M&S 9 is assigned. Subsequent to the generation of DIC FTA, processing will occur as though there has been a DIC FTE report and a DIC FTR reply, along with other provisions of this chapter, except for DICs FTF and FTD.

C9.10.4. *All unserviceable (SCC F) items requiring removal and return to the owner during maintenance performed under an inter-Service agreement, including DMISA, are designated for automatic return on an inter-Service basis. The maintenance activity/repair agent will notify the owner/principal of the return using the Automatic Returns Notification (DIC FTA). Include Project Code 3HX in the return notification when requisitioning a replacement part and expecting credit for return of the unserviceable asset. Use the data elements specified under paragraph C9.6.5. in the DIC FTA. Requisitions for replacement assets using Project Code 3AD will use the same document number contained in the Automatic Returns Notification citing Project Code 3AD. The maintenance activity must provide the Automatic Return Notification prior to physically returning unserviceable materiel. Maintenance activities will submit the Automatic Return Notification two days prior to physical return whenever feasible; a minimum of twenty-four hours is required. This delay is necessary because the maintenance and storage activities are normally located in close proximity and it is vital that the owner/principal have sufficient time to furnish a Prepositioned Materiel Receipt (PMR) transaction to the storage activity before the materiel arrives. Subsequent to generation of the Automatic Returns Notification, processing will occur as described for Project Code 3AL.*⁴

C9.10.5. No other inter-S/A use of DIC FTA is currently authorized.

C9.10.6. S/As may use DIC FTA internally for intra-S/A programs that do not conflict with other provisions of this manual.

C9.10.7. Conformance with standard line of accounting (SLOA)/accounting classification requires any initiation of a financial business event to include SLOA mandated standard financial information system (SFIS) elements.⁵ The DLMS shipment status for ICP/IMM-directed lateral redistribution supports inclusion of SLOA required

⁴ Refer to ADC 1256. Staggered implementation authorized by December 2019.

⁵ Refer to ADC 1043.

elements. Pending full implementation of SLOA, **Defense Automatic Addressing System (DAAS)** will facilitate interoperability by updating selected SLOA data fields based upon the returning activity's Service/Agency and Fund Code. If invalid/missing fund code for Signal Code A, B, C, J, K, or L, reject with the DIC FTQ Materiel Returns Supply Status citing Status Code CF.⁶

C9.11. SECONDARY INVENTORY CONTROL ACTIVITY PROCESSING OF AUTOMATIC RETURN NOTIFICATION (DIC FTA). Upon receipt of the DIC FTA transaction, the SICA will establish a due-in and generate a PMR transaction to the receiving activity for the quantity in the FTA transaction. ***The SICA will prepare the due-in and PMR transaction under MILSTRAP. NOTE: For unserviceable NIMSC 5 items, the SICA will forward the DIC FTA transaction, with data elements specified in paragraph C9.10.3. of this chapter, to the PICA. The PICA will establish the due-in and furnish the PMR transaction to the receiving depot.***

C.9.12. OWNER/PRINCIPAL PROCESSING OF AUTOMATIC RETURN NOTIFICATION (DIC FTA). Immediately upon receipt of an Automatic Return Notification transaction from a maintenance activity/repair agent under an inter-Service agreement, including DMISA, the owner/principal will establish a due-in and generate a PMR transaction to the receiving activity for the quantity and SCC in the Automatic Return Notification transaction. The owner/principal will prepare the due-in and PMR transaction under MILSTRAP. Upon receipt of unserviceable returns for credit (Project Code 3HX), the owner/principal will provide credit under MILSBILLS procedures.

C9.13. DEFENSE AUTOMATIC ADDRESSING SYSTEM. DAAS will accomplish the following:

C9.13.1. DICs FTL, FTM, FTP, and FTT will be passed to the activity represented by the RIC in rp 4-6.

C9.13.2. DICs FTB, FTD, FTQ, FTR, FTZ, and FT6 will be routed using the M&S code.

C9.13.3. DIC FTA will be passed to the RIC in 4-6. DICs FTC, FTE, and FTF containing M&S 9 will be passed to the RIC in rp 4-6.

C9.12.4. When DICs FTC, FTE, and FTF do not contain M&S 9, DAAS will perform an NSN/national item identification number (NIIN) validation and supply source edit as follows:

C9.13.4.1. If the NSN is correct and managed by the ICP/IMM identified in rp 4-6, Advice Code 3T will be entered in rp 65-66 and the DIC FTC, FTE, or FTF will be transmitted to that ICP/IMM.

⁶ Refer to ADC 1043E.

C9.13.4.2. If the NSN is correct but is not managed by the ICP/IMM identified in rp 4-6, the correct ICP/IMM RIC will be entered in rp 4-6, Advice Code 3T will be entered in rp 65-66, and the DIC FTC, FTE, or FTF will be transmitted to the correct ICP/IMM. DAAS will furnish the reporting activity a DAAS customer asset report status (DIC FTQ) with Status Code TZ in rp 65-66.

C9.13.4.3. If the Federal supply classification (FSC)/NIIN/NSN validation indicates that the FSC is incorrect, the FSC will be changed and the RIC of the ICP/IMM in rp 4-6 will be changed where applicable. Advice Code 3T will be entered in rp 65-66 and the DIC FTC, FTE, or FTF will be transmitted to the managing ICP/IMM. DAAS will furnish the reporting activity and DIC FTQ with Status Code TZ in rp 65-66.

C9.13.4.4. If routing to an ICP/IMM cannot be accomplished by DAAS, the DIC FTC, FTE, or FTF will be passed to the activity identified in rp 4-6.

C9.13.5. DAAS will validate DIC FTA, FTE, and FTF transactions for valid ship-from and credit-to addresses as designated by the signal code. When the signal code is C or L, the code in rp 52 must identify a valid credit-to activity as prescribed by MILSBILLS procedures. If DAAS cannot identify the ship-from or credit-to address, the transactions will be rejected to the originating activity using DIC FTQ with SK status.⁷

C9.13.6. DLA will not accept DIC FTG part-numbered asset reports. DAAS will reject all such reports with Status Code T9. DAAS will pass all other DIC FTG part-numbered asset reports to the RIC present in the incoming transaction. Components may reject (Status Code T9) part-numbered assets that are not acceptable or recognized under internal procedures. Nonmechanical part-numbered transactions will not be processed by DAAS but will be rejected for processing under intra-Component procedures.

C9.13.7. DAAS will edit DIC FTR rejects containing Status Codes SC and SD for correct ICP/IMM and FSC as follows:

C9.13.7.1. If the NSN is correct and belongs to the rejecting ICP/IMM, the DIC FTR will be converted to DIC FTE with Advice Code 3T in rp 65-66 and returned to the rejecting ICP/IMM. When DAAS converts DIC FTRs to DIC FTEs and returns the DIC FTEs to the rejecting ICP/IMM, DAAS will enter code D in rp 70 of the DIC FTE to provide the ICP/IMM with a duplicate document override edit.

C9.13.7.2. If the FSC is incorrect, the DIC FTR will be converted to DIC FTE with the correct FSC; Advice Code 3T will be entered in rp 65-66, and the document will be returned to the rejecting ICP/IMM or transmitted to the correct ICP/IMM.

⁷ Use of part-numbers in the materiel returns program last reported as not implemented by USMC. Refer to AMCL 167.

C9.13.7.2.1. When DAAS converts DIC FTRs to DIC FTEs and routes the DIC FTEs to an ICP/IMM other than the rejecting ICP/IMM, DAAS will furnish the reporting activity with DIC FTQ status containing Status Code TZ in rp 65-66.

C9.13.7.2.2. When the converted DIC FTE is routed back to the rejecting ICP/IMM, code D will be inserted into rp 70 to provide the ICP/IMM with a duplicate document override edit and DAAS will furnish the reporting activity a DIC FTQ containing Status Code TZ in rp 65-66.

C9.13.7.3. If a DLA, GSA, or Navy IMM has coded the item inactivated in DAAS records and a DLA, GSA, or Navy activity originated the reject document, DAAS will change the status code in rp 65-66 to TC and forward the DIC FTR to the reporting activity.

C9.14. INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER PROCESSING OF CUSTOMER ASSET REPORTS (DIC FTE)

C9.14.1. The ICP/IMM will process asset reports to determine disposition. Asset reports containing project codes assigned for specific returns program purposes (e.g., rollbacks and automatic returns) will be processed under the assigned controls. (See paragraph C9.6.7.) Assets required and offered using either Project Code RBB or 3AG will always be directed for return with credit; however, assets required and offered using Project Code 3AU will only be directed for return without credit.

C9.14.1.1. The Reply to Customer Asset Report (DIC FTR) will be prepared using Appendix AP3.34 to respond to asset reports no later than 30 days from date of receipt of the DIC FTE.⁸

C9.14.1.2. If a DIC FTR cannot be provided within 30 days, send a DIC FTD (Appendix AP3.36) with Status Code TR and enter a date in rp 70-73 indicating when final disposition instructions are expected to be provided.⁹

C9.14.1.3. As indicated in Appendix AP2.8, suffix codes will be used to identify partial actions.¹⁰

C9.14.2. If it is determined that the materiel is required, the IMM will forward a DIC FTR citing Status Code TA, TB, TH, or TJ to the reporting activity. The ICP/IMM will establish a due-in for the quantity of materiel to be returned and generate a MILSTRAP PMR transaction to the receiving depot.¹¹

C9.14.2.1. The time allowed for shipment and return of materiel is 120 (CONUS) and 180 (OCONUS) days, and the counting starts with the day of posting the

⁸ Modification of Materiel Returns Program reporting timeframes last reported as not implemented by USN. Refer to AMCL 6.

⁹ Ibid.

¹⁰ Ibid.

¹¹ Ibid.

receipt of the DIC FTM or the estimated shipping date cited in the DIC FTL. The Due-in estimated delivery date (EDD) will be updated upon receipt of a DIC FTM or FTL to equal the time allowed for shipment and return of materiel.

C9.14.2.2. If the materiel is not received by the due-in EDD, or 30 days have elapsed since the transmission of a DIC FT6 without receiving a response, the ICP/IMM will initiate cancellation action under paragraph C9.17.

C9.14.2.3. Canceling the due-in and deleting the PMR transaction do not preclude requirements prescribed in other DoD manuals and joint regulations to initiate tracer action and file discrepancy reports (e.g., TDR or SDR), on shipments that have not been received but for which shipment status has been received.¹²

C9.14.3. Enter PDs in DIC FTR replies as follows:

C9.14.3.1. PD 03 will be used in the return of critical items and approved intensive management items (including serviceable local stocks).

C9.14.3.2. PD 06 will be used in the return of materiel identified by the ICP/IMM as qualified for automatic return to the DoD distribution system.

C9.14.3.3. PD 13 will be used in the routine return of materiel not covered above (except surplus and scrap) such as the return of local stocks to supply sources.

C9.14.4. Customer asset reports (DIC FTEs) received by the ICP/IMM that cannot be processed will be rejected to the reporting activity using DIC FTR status with the appropriate S_ series reject status code from Appendix AP2.16.

C9.14.5. Customer asset reports (DIC FTEs) received for items requiring extended screening/review will be suspended. The reporting activity will be furnished a DIC FTD with Status Code TR containing an estimated date of reply in rp 70-73.

C9.14.6. All manually prepared asset reports (DIC FTEs) received by an ICP/IMM for which it is not the prime manager will be forwarded to the responsible ICP/IMM for processing. The correct ICP/IMM RIC will be entered in rp 4-6 of the DIC FTE. The ICP/IMM will furnish the reporting activity DIC FTR containing Status Code T6 in rp 65-66. The RIC of the forwarding ICP/IMM will be entered in rp 4-6 and the RIC of the ICP/IMM representing the last known source will be entered in rp 67-69.

C9.14.7. If the determination has been made that a FSC change is required on a manually prepared customer asset report (DIC FTE), the correct FSC will be entered, the RIC of the ICP/IMM in rp 4-6 will be changed, where applicable, and the DIC FTE will be forwarded to the responsible ICP/IMM for processing. The reporting activity will be furnished a DIC FTR containing Status Code T7 in rp 65-66. The RIC of the

¹² Ibid.

forwarding ICP/IMM will be entered in rp 4-6 and the RIC of the ICP/IMM representing the last known holder will be entered in rp 67-69.

C9.15. INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER MATERIEL RECEIPT STATUS (DIC FTZ)

C9.15.1. The ICP/IMM will prepare DIC FTZ documents using Appendix AP3.42 to provide reporting activities with notification of materiel receipt. The DIC FTZ will be provided upon processing of the receipt for other than suspended condition materiel, or upon processing of inventory adjustment action moving assets from suspended condition to correct condition, or not less than 30 days after DIC FT6 when no receipt or DIC FTM has been processed. Multiple DIC FTZ documents will be provided when a single shipment is received in more than one materiel condition. Use status codes in the DIC FTZ documents as follows in the subparagraphs below. In addition, the DIC FTZ can be used (intra-Army only when exchange pricing indicator is present) to trigger the ICP to generate a logistics/interfund bill transaction to notify customers of the difference between the exchange price and standard price. When used in this way, the DIC FTZ will be routed to the ICP from the Middleware Funds Control Module.

C9.15.1.1. Enter Status Code TN when credit is granted for the condition and quantity of received materiel.

C9.15.1.2. Enter Status Code TM when reduced or no credit is allowed because the condition of received materiel is less than that authorized for return.

C9.15.1.3. Enter Status Code TL when the received materiel is other than that authorized for return and no credit is allowed.

C9.15.1.4. Enter Status Code TP when the materiel is not received within prescribed timeframes, follow-up action has been unsuccessful, and the credit authorization is canceled.

C9.15.1.5. Enter Status Code TQ when the materiel has been received for an authorized noncreditable return.

C9.15.2. DIC FTZ will always reflect the document number, including the suffix code, contained in the DIC FTA or FTR. When multiple DIC FTZ documents are required for materiel received in different conditions, each DIC FTZ produced will retain the document number and suffix of the DIC FTA/FTR.

C9.16. PROCESSING OF SHIPMENT STATUS (DIC FTM)

C9.16.1. Shipment status provides information and normally requires no subsequent documentation generation. ICPs/IMMs will receive the DIC FTM shipment status and update appropriate ICP/IMM records. The shipment date indicated in the DIC FTM is available to ICPs/IMMs to verify in-transit status and provide information on expected receipts. DIC FTMs received for items not under the cognizance of the ICP/IMM will be rejected to the reporting activity using DIC FTR with reject Status Code

SC. DIC FTMs that do not pass data field validity checks will be rejected to the reporting activity using DIC FTR with the appropriate S_ series status code.

C9.16.2. In the event that the ICP/IMM requires advice of shipment to support related supply decisions and the DIC FTM has not been received, an ICP/IMM follow-up (DIC FT6) will be prepared using Appendix AP3.41 and forwarded to the reporting activity. The DIC FT6 will not be generated until at least five days have elapsed from the transmission of the DIC FTR (PD 03) or 50 days (PD 13) and no DIC FTM and receipt has been posted. A DIC FT6 with Status Code T3 may be generated upon expiration of the due-in timeframe when a DIC FTM has been received, but receipt has not been posted.¹³ The ICP/IMM is authorized to follow-up without regard to the established timeframe when the need arises to satisfy PD 01-08 requirements.

C9.17. PROCESSING FOLLOW-UPS FROM REPORTING ACTIVITIES (DIC FTF/FTT/FTP)

C9.17.1. Follow-ups submitted by reporting activities consist of three types:

C9.17.1.1. Follow-up for ICP/IMM Reply Customer Asset Report (DIC FTF).

C9.17.1.2. Follow-up for ICP/IMM Materiel Receipt Status (DIC FTT).

C9.17.1.3. Follow-up for Credit (DIC FTP).

C9.17.2. On receipt of a DIC FTF, the ICP/IMM will determine whether there is a record indicating that the original DIC FTE was received.

C9.17.2.1. If a record is established and a DIC FTD indicating delayed response was furnished to the customer, a duplicate DIC FTD or FTR will be provided. If a record is established and a DIC code FTD or FTR was not provided, one of the following actions will be initiated:

C9.17.2.1.1. If the DIC FTE transaction is in process, a DIC FTD will be provided to the customer with Status Code TR in rp 65-66, indicating the DIC FTE is in process and a DIC FTR will be provided at a later date.

C9.17.2.1.2. If the DIC FTE was rejected by the ICP/IMM as invalid, the DIC FTF will produce a DIC FTR to the reporting activity with the same status code that was utilized in the original DIC FTR.

C9.17.2.2. If no record of receipt of the DIC FTE exists, the ICP will process the DIC FTF as a new DIC FTE and provide a DIC FTR, as appropriate, to the reporting activity.

¹³ Ibid.

C9.17.3. On receipt of a DIC FTT, the ICP/IMM will review records and take action as follows:

C9.17.3.1. If the records indicate that materiel has been received and classified, a DIC FTZ will be transmitted to the customer.

C9.17.3.2. If the records indicate that materiel has been received but not classified, the ICP/IMM will provide a DIC FTR with Status Code TT to the customer.

C9.17.3.3. If the records indicate that materiel has not been received, and if materiel is not located after investigation, the reporting activity will be furnished a DIC FTR with Status Code TU.

C9.17.4. On receipt of a DIC FTP, the ICP/IMM will take action under MILSBILLS procedures.

C9.17.5. DIC FTF received for items not under the cognizance of the ICP/IMM will be rejected to the reporting activity using DIC FTR with reject Status Code SC. A DIC FTF that does not pass data field validity edits will be rejected to the reporting activity using the DIC FTR with an appropriate reject status code.

C9.18. CANCELLATION OF CUSTOMER ASSET REPORTS (DIC FTC/FTZ)

C9.17.1. Upon receipt of customer cancellation (DIC FTC), the ICP/IMM will take necessary action to cancel or reduce the quantity in all applicable transactions affected by the DIC FTC, including decision to return, due-in record, PMR, and credit suspense, if applicable.

C9.18.2. The ICP/IMM will initiate cancellation action (DIC FTZ) when materiel is not received by the due-in EDD or when materiel is not received and no response has been received within 30 days after the DIC FT6 follow-up. The ICP/IMM will also initiate cancellation action when a DIC FTM is not received within 120 (CONUS) or 180 (OCONUS) days after receipt of the DIC FTL.

C9.18.3. Cancellations initiated by the ICP/IMM or in response to a DIC FTC will be performed as follows:

C9.18.3.1. For creditable returns, notification of cancellation to the reporting activity will be made using DIC FTZ with Status Code TP.

C9.18.3.2. For noncreditable returns, notification of cancellation to the reporting activity will be made using DIC FTZ with Status Code TV.

C9.18.4. When a DIC FTM or FTL has been received, but materiel has not been received within the timeframe allotted under C9.14.2.1., action to cancel the due-in and PMR will be conducted under MILSTRAP procedures.

**C9.19. INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER
PROCESSING OF DIC FTE/FTC/FTF TRANSACTIONS WHEN SOURCE OF SUPPLY
HAS CHANGED**

C9.19.1. Upon receipt of a DIC FTE, FTC, or FTF transaction from DAAS with Advice Code 3T when the supply source has changed, the losing ICP/IMM will arrange to change the FLIS and DAAS source of supply files.

C9.19.2. The losing ICP/IMM will then prepare and transmit DICs FTE, FTC, and/or FTF transactions containing Advice Code 3U through DAAS to the gaining source of supply in rp 4-6.

C9.19.3. DAAS will pass the DIC FTE, FTC, or FTF transactions to the gaining source of supply.

**C9.20. INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER
LATERAL REDISTRIBUTION OF RETAIL ASSETS (DIC A4 /AE6/AF6/AS6)**

C9.20.1. This paragraph outlines procedures for filling backorders by generating lateral redistribution orders for retail materiel that has been identified through inter- or intra-Service retail asset visibility systems. Additionally, ICPs/IMMs may use these procedures to direct lateral redistribution when the total cost of such action is lower or when the wholesale level does not have stock available to meet a requisition's required response time.

C9.20.2. If a backorder is to be supplied by lateral redistribution of materiel identified by an inter- or intra-Service retail asset visibility system, the lateral redistribution order (LRO) will contain appropriate data from the requisition, DIC A4_ in rp 1-3, the RIC of the reporting activity in rp 4-6, Distribution Code 2 for consumable materiel or Distribution Code 3 for reparable materiel in rp 54, and the ICP/IMM's RIC in rp 74-76. The LRO will be forwarded through DAAS to the reporting activity. A DIC AE6 with BA status will be provided to eligible status recipients. LROs for lateral redistribution of retail assets will be prepared in the Appendix AP3.24 format.

C9.20.3. The reporting activity will:

C9.20.3.1. Process the LRO on a fill and kill basis. Provide DIC AE6/BA status for the quantity being filled and/or CB status for the quantity not being filled (killed) to the activity identified in rp 74-76 of the LRO and include Distribution Code 2 or 3 in rp 54.

C9.20.3.2. Interchangeability and substitutability (I&S) are allowed if the requiring/requisitioning activity and the supplying/holding activity are the same Service. Do not substitute if the requiring/requisitioning activity and the supplying/holding activity are different Services.

C9.20.3.3. Ensure that materiel is shipped using DD Form 1348-1A or DD Form 1348-2 to the activity identified in the LRO as the "ship-to" addressee. When the

material is shipped, transmit a DIC AS6 to the activity identified in rp 74-76 of the LRO. The DIC AS6 will include the DoD activity address code (DoDAAC) (rp 45-50) and fund code (rp 52-53) of the activity to which the credit for the materiel and reimbursement for the PCH&T costs are to be provided, Signal Code B (rp 51), and Distribution Code 2 or 3 (rp 54). Conformance with SLOA/accounting classification requires any initiation of a financial business event to include SLOA mandated standard financial information system (SFIS) elements.¹⁴ The DLMS shipment status for ICP/IMM-directed lateral redistribution supports inclusion of SLOA required elements. Pending full implementation of SLOA, DAAS will facilitate interoperability by updating selected SLOA data fields based upon the reporting activity's Service/Agency and Fund Code when converting legacy formats to DLMS. If invalid/missing fund code for Signal Code A, B, C, J, K, or L, DAAS will reject the transaction and notify the sender.¹⁵ Retail activities will use Uniform Materiel Movement and Issue Priority System (UMMIPS) time standards for processing LROs directed by the ICP/IMM. Refer to DoDM 4140.01, Supply Chain Materiel Management Procedures, Volume 8, Materiel Data Management and Exchange, February 10, 2014.

C9.20.3.4. Establish internal records to receive credit for the materiel and reimbursement for the PCH&T costs and not generate billing transactions.

C9.20.4. The ICP/IMM will:

C9.20.4.1. Utilize the DIC AE6 with BA status and Distribution Code 2 or 3 in rp 54 to update estimated ship dates.

C9.20.4.2. Generate DIC AF6 follow-up with Distribution Code 2 or 3 in rp 54 to the reporting activity as follows:

C9.20.4.2.1. When the initial supply status (BA or CB status) is not received on LROs within 10 days.

C9.20.4.2.2. Upon receipt of BA supply status without an ESD and 10 days have elapsed since the transaction date of the DIC AE6/BA status.

C9.20.4.2.3. Upon receipt of BA supply status with an ESD and the ESD has expired.

C9.20.4.2.4. When no response is received to the previous follow-up and 10 days have elapsed. Continue to follow-up until status is received, backorder is re-established, or final disposition is determined.

C9.20.5. Reinstate the requisition and provide appropriate status to eligible status recipients upon receipt of DIC AE6/CB status with Distribution Code 2 or 3 in rp 54.

¹⁴ Refer to ADC 1043.

¹⁵ Refer to ADC 1043E.

C9.20.6. Upon receipt of the DIC AS6 with Distribution Code 2 or 3 in rp 54, generate billing transactions to the requisitioner and provide crediting transactions for the materiel and PCH&T, under the MILSBILLS procedures, to the activity identified in rp 45-50 of the DIC AS6. In addition, the ICP/IMM will generate a DIC AS8 shipment status transaction to DAAS.

C9.20.7. When creating customer supply status transactions as a result of processing DIC AE6/AS6 transactions with Distribution Code 2 or 3 in rp 54, always use the distribution code that was in the original requisition.

C9.21 INTER-SERVICE LATERAL REDISTRIBUTION OF RETAIL ASSETS BY INTER-SERVICE AGREEMENT¹⁶

C9.21.1. Inter-Service redistribution will not occur before wholesale-level requisitioning, except within theater at Combatant Commander direction or as authorized by inter-Service agreement for lateral support of high priority mission readiness requirements where stock is available within the area of responsibility.

C9.21.2. Prior to initiating MILSTRIP procedures for non-ICP/IMM-directed inter-Service lateral redistribution, the requiring Service must establish a support agreement with the retail/tactical level supply source and employ agreed upon asset visibility tools to ensure that materiel is available. High priority mission readiness requirements (PD 01-03 and Special Requirements Code N) may be submitted using a passing order requisition (DIC A3_) identifying the retail source supply as the RIC-To. These transactions will bypass DAAS routing logic to the wholesale SoS. By alternative, the requiring Service may choose to skip the initiating requisition passing order transaction and request materiel in person as bearer walk-thru.

C9.21.3 Services supporting inter-Service lateral redistribution will ensure that only high priority mission readiness requisitions originated by pre-approved trading partners within the area of responsibility are honored. All such requisition passing orders will be processed on a fill or kill basis (Advice Code 2C or 2J). These requisitions are not subject to modification or follow-up; standard cancellation procedures apply. Transactional supply status will be provided regardless of initiating method (transaction or walk-thru). Upon receipt of BA status, the materiel will be available for pick-up by the requiring customer. Standard shipment status will be provided.

C9.21.4 The Service supply source has responsibility for preparation of Interfund billing and any required internal transactions associated with this method of lateral supply support.

¹⁶ Refer to ADC 1062. Initial implementation applicable to Global Combat Supply System-Army (GCSS-Army) and authorized trading partners. Phased implementation for shipment status is authorized.

C9.22. RETURNS TO DLA FROM INDUSTRIAL SITES UNDER BRAC SS&D, and NIMS SITE CUSTOMERS

C9.22.1. Industrial Sites Procedures.

C9.22.1.1. The return of DLA-managed materiel will be accomplished without processing the standard MRP program transactions. The individual maintenance customer will determine when he has no immediate requirement for the materiel and will initiate the return process. The materiel will be physically returned to the DLA storage activity with the applicable documentation. The returning activity will provide a MILSTRAP PMR (DIC DW_) transaction to the storage activity identifying the Military Service activity to which the receipt will be reported. Upon notification of receipt by the storage activity by a DLMS 527R (DIC D6A), the Military Service activity will determine whether there is a need for the materiel by another maintenance user (backorder). If so, an issue document will be forwarded to the storage activity for action. If not, an MRO will be initiated, directing shipment-in-place (citing the ship-to/supplemental address of the storage activity), authorizing a change of ownership to DLA. The receipt of the returned materiel from the Military Service ownership to DLA will be effected with a DLMS 527R (DIC D6B).

C9.22.1.2. Upon notification of receipt, the DLA ICP will determine whether a corresponding sale to Service maintenance (identified by DoDAAC series/internal customer group) has occurred for the same materiel and condition code within a 60 day time frame. If there is a matching sale, the customer will receive credit equal to the original sale. The Service's financial system will be notified of a credit via a DLMS/MILSBILLS Billing for Issue from Stock (810L/DIC FA2).

C9.22.1.3. If no sale has occurred or the condition code differs from that on the original sale, DLA will provide credit based upon stock position. If the return quantity exceeds that of previous sales, credit will be provided equal to the original sale quantity and credit on the remaining quantity will be based upon stock position. DLA ICP business rules for determining whether to provide credit/credit amount are equivalent to the MRP program and policy contained in DoDM 4140.01. The Service's financial system will be notified of a credit via a DLMS/MILSBILLS Billing for Issue from Stock (810L/DIC FA2).

C9.22.2. National Inventory Management Strategy Procedures. Materiel returns from a NIMS site customer will be processed as per C9.22.1.1. through C9.22.1.3., including use of the PMR, receipt to the Military Service, followed by the MRO directing shipment-in-place triggering receipt to the DLA ICP. The DLA ICP will process the receipt and determine whether a sale has occurred for the same materiel, condition code, and customer within a 60 day time frame reflecting the exact same document number as the receipt (return) document. If there is an exact matching sale, the customer will receive credit equal to the original sale. Credit for any quantity returned over the original amount, in a different condition code than the original sale, or unmatched are subject to DLA ICP business rules equivalent to the MRP for determining whether to provide credit/credit amount.

AP1.35.1. Code 39 Linear Bar Code Requirements. The following encoded data are required on the DD Form 1348-1A.

AP1.35.1.1. Code 39 linear bar coded data with human-readable interpretation for issue to Services/Agencies.

AP1.35.1.1.1. Document number and suffix assigned to the requisition for a maximum fifteen characters should be bar coded in Block 24.

AP1.35.1.1.2. Thirteen-digit national stock number (NSN) and two additional code values, as applicable, per Appendix 2.5.2, should be bar coded in Block 25. In the absence of the NSN, the manufacturer's CAGE and Part Number will be used up to a maximum of 15 characters.

AP1.35.1.1.3. Three character routing identifier code (RIC), two character unit of issue (UI) code, five digit zero filled quantity (QTY), one character supply condition code (COND), blank or last two characters of the distribution code field (DIST), and a seven digit or eleven digit zero filled unit price (UP) showing dollars and cents with no decimal bar coded in block 26. The bar code will have a fixed length of 20 or 24 characters to include leading zeros and spaces depending on the implemented version of the unit price annotation noted in Appendix 3.48. For transfers to DLA Disposition Services, Block 26 will not contain bar code data in accordance with Appendix 3.49.

AP1.35.1.2. Code 39 linear bar coded data, with human-readable interpretation requirements, for issue to FMS/Grant Aid customers.

AP1.35.1.2.1. Block 24. The document number and suffix assigned to the requisition up to a maximum fifteen characters should be bar coded.

AP1.35.1.2.2. Block 25. The thirteen digit national stock number (NSN) and two additional code values, as applicable, per Appendix 2.5.2, should be bar coded. In the absence of the NSN, the manufacturer's CAGE and part number will be used up to a maximum of 15 characters.

AP1.35.1.2.3. Block 26. The two character unit of issue (UI) code, five digit zero filled quantity (QTY), one character condition code (COND), a seven digit or eleven digit zero filled unit price (UP) showing dollars and cents with no decimal, and the first position and last 3 positions of supplementary address (SUPADD) should be bar coded. The bar code will have a fixed length of 19 or 23 characters to include leading zeros and spaces depending on the implemented version of the unit price annotation noted in Appendix 3.48.

AP1.35.1.3. The application of Code 39 linear bar codes on the DD Form 1348-1A should be in accordance with MHIA MH10.8.1, Annex A and MIL-STD-129 (as revised). The specific technical information provided in MILSTRIP is not intended to be compressive and should be used in conjunction with the MIL-STD 129. A data check character is not used. The following requirements and exceptions apply:

AP1.35.1.3.1. The height of the bar code should be at least 0.5 inches (12.7 mm); and height must be no less than 0.25 inches (6.3 mm) , regardless of the density (characters per inch/mm).

AP1.35.1.3.2. Blocks 24 and 25. The length of the bar code must not be greater than 4.0 inches (101.6 mm). Each bar code must have 15 characters. When there is an absence of any character(s) (less than 15) within these two bar codes, encoded spaces will be used as fillers (based upon specific encoded data element).

AP1.35.1.3.3. Block 26. The length of the bar code must not be greater than 4.5 inches (114.3 mm). Encoded spaces will be used as fillers for any unknown, or unencoded, data characters.

AP1.35.1.3.4. Block 27. The length of the bar codes must not be greater than 4.00 inches (101.6 mm) for serial numbers that may have up to 30 characters. The narrow element X-dimension should be at least 0.01 inches (.25mm) but will not be less than 0.007 inches (0.1778 mm) for these high-density bar codes. The wide to narrow ratio should be 3 to 1 but must not be less than 2 to 1.

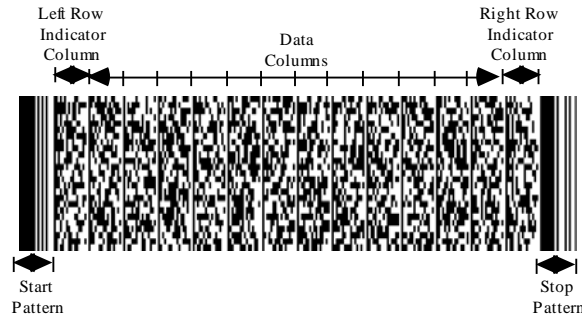
AP1.35.1.3.5. The ASCII characters encoded will consist of the standard uppercase characters, numbers, and symbols identified in ISO/IEC 16388, Table 1 (i.e.[A to Z][1 to 9][hyphen][period][space][\$][/][+][%][stop/start (*)]. The full ASCII 128 character set will not be used to encode information. Also, scanners and imagers will not be configured to decode the full ASCII 128 character set for linear (Code 39) bar codes.

AP1.35.1.4. The application of Code 39 linear bar codes must be in accordance with ISO/IEC 16388. Print quality, element width, and wide to narrow ratios must comply with ISO/IEC 15416 and MHIA MH10.8.1. The standard linear (Code 39) bar code density range should be from 3.0 to 9.4 characters per inch (CPI) (25.4 mm).

AP1.35.2. Programmer's Technical Summary for PDF417 2D Bar Code

AP1.35.2.1. Refer to ISO/IEC 15438 for detailed technical specifications for printing PDF417 2D bar codes. Refer to the ISO/IEC 15434 standard for the message syntax specifications within the PDF417 2D bar codes. Refer to the MH10.8.2 or ISO/IEC 15418 standards for the data qualifier semantics for message data within the PDF417 2D bar codes and refer to [MIL-STD 129](#) (latest revision) for comprehensive guidance. For DoD assistance concerning the application of these standards contact the DOD AIT Office through the USTRANSCOM web site at <http://www.ustranscom.mil/ait>.

AP1.35.2.2. The PDF417 2D bar code used for shipping and receiving should be printed with no more than 12 data columns in width. The use of 13 to 18 data columns is allowed for inventory or supporting documentation applications (identification marking, ammunition/explosive marking, packing list, etc.) if smaller PDF417 2D bar codes cannot accommodate the increased data requirements. A PDF417 2D bar code includes a start pattern, a left row indicator column, one or more data columns, a right row indicator column, and a stop pattern.



AP1.35.2.3. The PDF417 2D bar code must not exceed 2.4 inches (61 mm) in height to include the surrounding minimum quiet zone.

AP1.35.2.4. The PDF417 2D bar code must have a minimum quiet zone of 0.04 inches (1 mm) above, below, to the left, and to the right.

AP1.35.2.5. The minimum narrow element dimension (X-dimension) must not be less than 0.01 inches (10 mils/.254 mm). For PDF417 2D bar codes up to 12 data columns, the X-dimension must not exceed 0.017 inches (17 mils/.432 mm). For 13 to 18 data columns, the X-dimension will not exceed 0.01 inches.

AP1.35.2.6. The PDF417 2D bar code must have a minimum row height of three times the width of the narrow element (X-dimension).

AP1.35.2.7. The PDF417 2D bar code will use error correction level 5.

AP1.35.2.8. The label should be designed so that two bar codes are not next to each other in the same horizontal plane unless the label is wide enough to reduce the possibility of interference with successful bar code scanning.

AP1.35.2.9. Data identifiers, that contain no information, should not be encoded in the PDF417 2D bar code.

AP1.35.2.10. The quality of the printed PDF417 2D bar code must meet a grade requirement of 2.5 (B) at the point of production when measured in accordance with ISO/IEC 15438 with a measurement aperture of 0.25 mm and an inspection wavelength of 660 ± 10 nm.

AP1.35.3. Data Format. The following table provides examples and explanations of the data stream for a PDF417 2D bar code.

AP1.35.3.1. Compliance Indicator (Column 1), shows the special formatting characters associated with the ISO/IEC 15434 data format. The Compliance Indicator will be the first three characters in the Message Header. The Compliance Indicator will be []> (left bracket, right parenthesis, and greater than).

AP1.35.3.2. Separator/Trailer Characters (Column 2), which are non-printing ASCII control characters, show the separator or terminal code that is for that particular

part of the data stream. The Format Trailer Character (RS) will be used at the end of the Message Header (before a format series) and at the end of each format series of data (before the next series of data). The Data Element Separator (GS) separates data elements within each format series of the data table. The Message Trailer (EOT) identifies the end of the message within the data stream.

AP1.35.3.3. Format Header (Column 3) is a two-digit numeric identifier “06” or “07” that identifies the rules governing the message format for the data elements that follow.

AP1.35.3.4. Data Identifiers (DI) or Data Element Identifiers (DEI) (Column 4) define data content within the message. DIs, for Format Header 06, pertain to American National Standards Institute (ANSI) authorized data elements. Refer to ANSI MH10.8.2, American National Standard for Material Handling, for additional information. DEIs, for Format Header 07, pertain to DoD authorized data elements.

AP1.35.3.5. Data Field (Column 5) contains an abbreviated description of the data field.

AP1.35.3.6. Data Format Type/Length (Column 6) contains indicators of whether the data is alpha and/or numeric and the length of the actual data represented by this field (e.g. an5). A convention of “an..25” means a variable length data string of up to 25 alphanumeric characters, where “an25” means a fixed length of precisely 25 alphanumeric characters. A convention of “an13..15” means a minimum of 13 characters and a maximum of 15 characters. The plus symbol (+) is used to show concatenated data fields within a DI/DEI string. Variable length fields are not zero-filled unless the information is extracted from an external data source that requires leading zeros. If a DI or DEI is used to encode data for multiple applications, several data formats may be described.

AP1.35.3.7. Sample Data (Column 7) contains sample data for the field indicated.

AP1.35.3.8. Total Characters (Column 8) reflects length of the data element separator + header/data element identifier + data field.

Compliance Indicator	Separator / Trailer Characters	Format Header	Category/Description ANSI MH10.8.2 Format 06 Data Identifier (DI) or Format 07 Data Element Identifier (DEI)	Data Field (DoD Usage)	Data Format (Type/Length)	Sample Data (Compliance, Header, Identifier and Data)	Total Characters
[]>				Message Header Compliance indicator		[]>	4
	R _S	06		Data Identifier Format (ANSI Standard)		06	3
	G _S		12S Category 19, Traceability Number for an Entity: Document Number (internally assigned or mutually defined)	Document Number Includes Suffix Code when applicable	an14..15	12SW90GF88296 20258	19
	G _S		N Category 14, Industry Assigned Codes: National/NATO Stock Number (NSN)	National Stock Number (NSN) or Stock Identification Elements May reflect NSN, CAGE Code/part number, FSC, etc., as applicable. May also include associated coding, e.g., Type of Pack, USN Special Material Identification Code (SMIC) or USAF Materiel Management Aggregation Code (MMAC) This data content is analogous to the MILSTRIP stock number field. For unique item tracking or in support of DoD policy for the application of IUID in supply processes, use this identifier for the NSN and use separate identifiers listed below to uniquely identify a specific individual item.	an..15	N5340013145957	17
	G _S		7Q Category 17, Measurement: Quantity, Amount, or Number of Pieces in the format: Quantity followed by the two character ANSI X12.3 Data Element Number 355 Unit of Measurement Code	Quantity and Unit of Issue Do not include leading zeros Staffing Note: Original footnote deleted; restricted quantity to 1.	an..5+an2	7Q1EA	10
	G _S		V Category 22, Party to the Transaction: Supplier Code assigned by Customer	Routing Identifier Code – Shipping Activity Identifies the RIC of the source of supply (MILSTRIP transaction rp 4-6).	an3	VS9I	5
	G _S		7V Category 22, Party to the Transaction: Code assigned to a party which has financial liability for an entity or group of entities (e.g., owner of inventory) (mutually defined)	Routing Identifier Code – ICP/IMM Identifies the RIC of the activity originating the MRO/LRO/DRO (MILSTRIP transaction rp 67-69).	an3	7VN32	6
	G _S		8V Category 22, Party to the Transaction: Customer Code assigned by Customer	Distribution Cognizance Code Last two positions of DoD Distribution Code used for DD Form 1348-1A linear bar code data.	an2	8V7V	5
	G _S		2R Category 18, Miscellaneous: Return code assigned by the Customer	Condition Code	an1	2RA	4
	GS		12Q Category 17, Measurement: Value followed by an ISO 4217 data element code for representing unit of value of currencies and funds (e.g., 12Q2.50USD) (2.50 Monetary Value in USA Dollars)	Unit Price Configured as 9 digits (whole dollars), decimal, and 2 digits (cents) followed by "USD" indicating U.S. dollars. Do not include leading zeros.	n..9.n2+an3	12Q50.20USD	19

Compliance Indicator	Separator / Trailer Characters	Format Header	Category/Description ANSI MH10.8.2 Format 06 Data Identifier (DI) or Format 07 Data Element Identifier (DEI)	Data Field (DoD Usage)	Data Format (Type/Length)	Sample Data (Compliance, Header, Identifier and Data)	Total Characters
	G _S		5Q Net Amount	Repair Value For repair/return and repair/replace, include the estimated or actual unit cost. Configured as 9 digits (whole dollars), decimal, and 2 digits (cents). Do not include leading zeros. Do not suffix the value with "USD".	n..9.n2 Value is in U.S. dollars.	5Q1500.00	15
	G _S		5P Category 16, Item Information: Freight Classification Item Number assigned by Carrier for purposes of rating hazardous materials (e.g., Motor Freight, Air, Boat, Rail Classification)	National Motor Freight Classification Commodity Number	n6	5P999912	9
	G _S		25S Category 19, Traceability Number for an Entity: Identification of a party to a transaction assigned by a holder of a Company Identification Number (CIN) and including the related Issuing Agency Code (IAC) in accordance with ISO/IEC 15459 and its registry, structured as a sequence of 3 concatenated data elements: IAC, followed by CIN, followed by the supplier assigned serial number that is unique within the CIN holder's domain (See MH10.8.2 Annex C.11)	Unique Item Identifier (UII). The unique identification assigned by the supplier or DoD to an entity for its lifetime	an..50 Decreased to 50 to match UII registry	25SD12345123TS 001100223	54
	G _S		S Category 19, Traceability Number for an Entity: Serial number or code assigned by the Supplier to an entity for its lifetime, (e.g., computer serial number, traceability number, contract tool identification)	Serial Number The item's serial number used for tracking under a UIT program or in support of DoD policy for the application of IUID in supply processes.	an..30	S123TS00110022 3	32
	G _S		1T Category 20, Traceability Number for Groups of Entities: Traceability Number assigned by the Supplier to identify/trace a unique group of entities (e.g., lot , batch , heat)	Batch/Lot Number Assigned by the supplier (or DoD) to identify/trace a unique group of entities, (e.g. lot, batch, or production run).	an..25	ITMGU12345	28
	G _S		17V Category 22, Party to the Transaction: U.S. DoD CAGE Code	Manufacturer ID Commercial and Government Entity Code (CAGE) The manufacturer's CAGE for the identified item. [Optional alternative manufacturer identification may be used by Component agreement only. If Dun & Bradstreet Data Universal Numbering System (DUNS) number, use identifier 12V. If GS1 Company Prefix code, use identifier 3V.]	an5 [n9] [an7..10]	17V1AAA9 [12V123456789] [3V0614141]	14
	G _S		1P Category 16, Item Information: Item Identification Code assigned by Customer	Part Number The part number currently used to identify this item.	an..16	1P9988771212SP	19
	G _S		4R Category 18, Miscellaneous: U.S. Department of Defense Identification Code (DoDIC)	U.S. Department of Defense Identification Code (DoDIC) The DoDIC currently used to identify this item.	an4	4RA576	7

Compliance Indicator	Separator / Trailer Characters	Format Header	Category/Description ANSI MH10.8.2 Format 06 Data Identifier (DI) or Format 07 Data Element Identifier (DEI)	Data Field (DoD Usage)	Data Format (Type/Length)	Sample Data (Compliance, Header, Identifier and Data)	Total Characters
	G _S		11V Category 22, Party to the transaction: Ownership Code	Ownership Code <i>The ownership code of the military Service or other activity having title to the assets</i>	an1	11V5	5
	G _S		7D Category 4, Date	Serviceable Condition Expiration Date for Ammunition and Explosive (A&E) <i>Also known as Maintenance/Expiration/Next Inspection Due (M/E/N) Date. (MMYY).</i>	n4	7D0217	7
	R _S	07		Format Indicator (ANSI Free Text)	n2	07	3
	G _S		03	Project Code	an3	03ZCN	6
	G _S		B6	DoD Distribution Code Three-position field must reflect blanks as applicable. Blanks may be located in any position.	an3	B6_7V	6
	G _S		27	Consignee DoDAAC Reflects ship-to DoDAAC (Block 3)	an6	27WK4FV9	9
	G _S		38	Nomenclature	an..20	38LOOP, STRAP	23
	G _S		32	Required Delivery Date (RDD) May reflect RDD in DDD format or special codes, e.g., expedited shipment and handling (Code 999), Not Mission Capable Supply (NMCS) (Code N__), etc.	an..3	32999	6
	G _S		B7	Requisition Priority Designator (PD)	n2	B703	5
	G _S		B8	Partial Shipment Indicator	a1	B8P	4
	G _S		81	Supplementary Address Derived from rp 45-50 of the requisition	an6	81WK4FV9	9
	G _S		H Category 8, Name of Party: DI (H) is followed by the (Mark-for DoDAAC) followed by a (+) character followed by the EDIFACT Code List 3035 code value (UC)	Mark-for Party DoDAAC Reflects DoDAAC in MARK FOR (Block 4) The Mark-for DoDAAC may be used alone or in combination with a text element. In either case, the DoDAAC is separately encoded. Only one Mark-for DoDAAC may be used.	an6+UC The (+UC) is encoded data	HW90GF8+UC	10
	G _S		H Category 8, Name of Party: DI (H) is followed by the (Mark-for RIC) followed by a (+) character followed by the EDIFACT Code List 3035 code value (UD)	Mark-for Party RIC Reflects RIC in MARK FOR (Block 4) The Mark-for RIC may be used alone or in combination with a text element. In either case, the RIC is separately encoded. Only one Mark-for RIC may be used.	an3+UD The (+UD) is encoded data	HAER+UD	7

Compliance Indicator	Separator / Trailer Characters	Format Header	Category/Description ANSI MH10.8.2 Format 06 Data Identifier (DI) or Format 07 Data Element Identifier (DEI)	Data Field (DoD Usage)	Data Format (Type/Length)	Sample Data (Compliance, Header, Identifier and Data)	Total Characters
	G_S		H Category 8, Name of Party: DI (H) is followed by the (Mark-for text) followed by a (+) character followed by the EDIFACT Code List 3035 code value (HK)	Mark-for Party Text Reflects text other than DoDAAC or RIC in MARK FOR (Block 4) The Mark-for text may be used alone or in combination with a DoDAAC or RIC element. In either case, the text is separately encoded without the DoDAAC or RIC. All 24 Mark-for text positions are available if a mark-for DoDAAC or a Mark-for RIC is not encoded. If a Mark-for DoDAAC is encoded separately, 17 positions are available for the clear text. If a Mark-for RIC is encoded separately, 20 positions are available for the clear text. When the Mark-for text is printed in combination with a DoDAAC or RIC, do not encode the printed slash (/).	an1..24+HK The (+HK) is encoded data	HJohn Doe+HK	28
	R_S EOT						2

AP1.35.4 Encoding the Separator/Trailer Characters. The following table shows the encoded values that can be used for the non-printing ASCII control characters used as Element Separators.

Table of Hexadecimal and Decimal Values

ASCII / ISO 646	HEX	DEC
RS	1E	30
GS	1D	29
EOT	04	04

AP1.35.5. PDF417 2D Bar Code Data Syntax

AP1.35.5.1. Common data for the IRRD item will be encoded in the ISO/IEC 15434 Format 06 and Format 07 syntax envelopes, as applicable.

AP1.35.5.2. For an IRRD quantity of one item, the Format 06 envelope may also be used to associate the format applicable item-specific data (e.g. serial number, Ull, batch/lot, etc.) for the uniquely identified item. A single data qualifier or paired data qualifiers (e.g., Ull (DI 25S), serial number (DI S), batch/lot (DI 1T)) may be used with the Format 06 envelope to identify and associate the serialized data for an item. The Ull and serial number (used for tracking under a UIT program or in support of DoD

supply policy for the application of IUID) will be encoded to based upon IUID Indicator Y when they are when machine readable and readily available, or when retrievable from the system generating the form. However, at a minimum, the serial number is required for a NSNs falling under a UIT program.

AP1.35.5.3. For IRDD quantities of two or more items, use the DD Form 1348-1A Continuation Page (see AP1.36).

Sample PDF417 2D bar code data stream:

[D]>^{RS}06^{GS}12SW90GF8829620258^{GS}N5340013145957^{GS}7Q1EA^{GS}VS9I^{GS}7VN32^{GS}2RA^{GS}12Q050.20USD^{GS}5P999
 912^{GS}25SUN077991289674B36AB^{GS}S123TS001100223^{GS}1TMGU12345^{GS}17V1AAA9^{GS}
 1P9988771212SP^{RS}07
^{GS}03ZCN^{GS}B6 7V^{GS}27WK4FV9^{GS}38LOOP, STRAP^{GS}32999^{GS}B702^{GS}B8P^{GS}81WK4FV9^{RS}_{EOT}

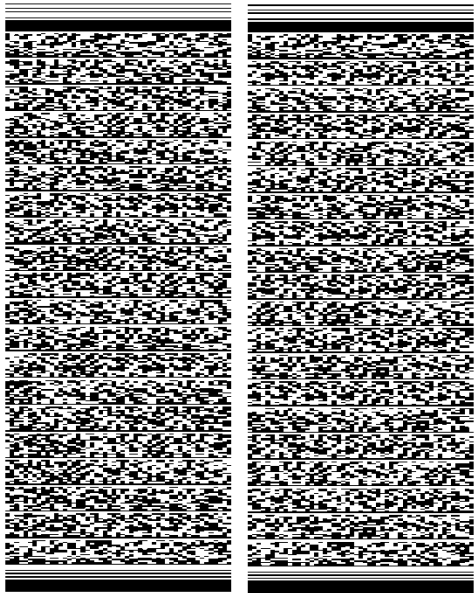


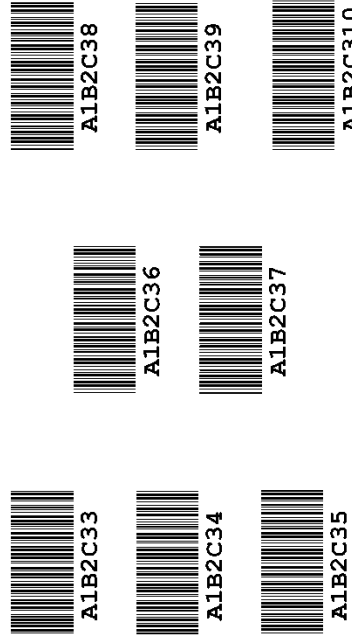


Sample PDF417 2D Bar Code

AP1.36. APPENDIX 1.36





ISSUE RELEASE/RECEIPT DOCUMENT (IRRD) (DD FORM 1348-1A or DD FORM 1348-2) CONTINUATION PAGE

Example 1. This IRRD Continuation Page may be used for all commodities with the exception of ammunition and explosives (A&E). Due to unique data content, separate continuation page formats for A&E are shown on subsequent pages.

27. Additional Data		CONTINUATION PAGE		PAGE: 1 OF 3	
DOCUMENT NO. & SUFFIX: W90GF8829620258		QUANTITY & U/I: 00060EA			
<p>ID DATA INCLUDES UIIs (IF APPLICABLE) Scan/rescan the Macro PDF417 symbols in any order to decode message</p> 		<p>SERIAL NUMBERS</p> <p>30-CHARACTER SERIAL NO EXAMPLE</p>  <p>A1B2C3112345678 A1B2C3234567890</p>  <p>A1B2C33 A1B2C36 A1B2C37 A1B2C310</p> 			
<u>WAREHOUSE/SHIPPING INSTRUCTIONS:</u>					
<u>OTHER INSTRUCTIONS:</u>					

Note: **Example 1** is for illustration only and is not actual size. The sample shows only the first page of a multi-page set; the follow-on pages would show the listed serial number linear bar code information for the remaining items in the shipment.

Example 2. This IRRD A&E Continuation Page is prepared as a separate document and must be attached to the DD 1348-1A.

A&E CONTINUATION PAGE		DOCUMENT NO. & SUFFIX: M132205212P001		Page 1 of 1
27. ADDITIONAL DATA (LOT NUMBER AND QUANTITY)  TAC15L001-001 2 (SERIAL NUMBER)  25451T (SERIAL NUMBER)  25461T	28. ISSUED BY		29. DATE	
	30. PACKED BY/DATE		31. DATE SHIPPED	
	32. INSPECTED BY		33. DATE	
	34. WAREHOUSE BY		35. DATE	
	36. WHSE LOC	37. CAA	38. NEW	
	39. TCN		7. 58	
	40. REMARKS APPROVED FOR TRANSFER:			
	41. FIRST DEST ADDRESS W6TC 596TH USA TRANS SURF BDE TRANS SDAT OPT BLDG 101 6280 SUNNY POINT ROAD SE SOUTHPORT NC 28461-7800		42. SHIP TO ADDRESS 0001 CS HHC HHC X1 THTR SPT AMMO SUPPLY POINT KUWAIT CLASS V AL JALAIL ASP	
				

Note: Example 2 is an illustration only and is not actual size. The sample reflects A&E Continuation Page for the DD Form 1348-1A prepared as a separate document.

Example 3. This IRRD A&E Continuation Page displayed on a single page with the DD 1348-1A.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																																																																																					
1. TOTAL PRICE															2. SHIP FROM W53XMD															3. SHIP TO M13220																																																																																																																																						
4. MARK FOR															5. DOC DATE 16119															6. NMFC 6430															7. FRT RATE RAIL															8. TYPE CARGO 42712															9. PS 1																																																																																									
10. QTY. REC'D 2															11. U.P. 1															12. UNIT WEIGHT 12.5															13. UNIT CUBE 1.82															14. UFC															15. SL																																																																																									
16. FREIGHT CLASSIFICATION NOMENCLATURE UN#001															17. ITEM NOMENCLATURE ROCKET, HIGH EXPLOSIVE															18. TY CONT PL															19. NO CONT 1															20. TOTAL WEIGHT 25LBS															21. TOTAL CUBE 2.364 FT															22. RECEIVED BY															23. DATE RECEIVED																																																											
24. DOCUMENT NUMBER 885FIX (30-44)															25. NATIONAL STOCK NO. & ADD (9-22)															26. REC (4-6) UI (23-24) CON CODE (71) DIST (55-58) UP (74-80)															27. ADDITIONAL DATA Shipment is a United States Munitions List (USML) Item. Shipment is property of the U.S. Government. Title remains with U.S. Government. Ultimate end user is agency of U.S. Government (Dept. of Defense). Not intended for introduction to commercial economy. Shipment is for the exclusive end use of U.S. Military Forces.															28. ISSUED BY															29. DATE																																																																																									
30. PACKED BY/DATE															31. DATE SHIPPED															32. INSPECTED BY															33. DATE															34. WAREHOUSE BY															35. DATE															36. WHSE LOC															37. CAA															38. NEW															39. TCN															40. REMARKS APPROVED FOR TRANSFER:														
41. FIRST DEST ADDRESS															42. SHIP TO ADDRESS 2ND BN 3RD MARINES UDP EAST SUPPLY OFFICER MF 2ND BN 3RD MAR SUPO UDP EAST BLDG 1094 TEL 808 257 5284 MGRH KANOEKE BAY HI 96863 2006															COMPLETE 2-D BARCODE																																																																																																																																						

Note: Example 3 is an illustration only and is not actual size. It is acceptable for AIT systems to print both the 1348-1A and the continuation page on a single page

when space permits. The sample reflects the 1348-1A and A&E Continuation Page printed on a single page.

AP1.36.1. IRRD (DD 1348-1A or DD Form 1348-2) Continuation Page. ***There are two unique continuation pages addressed in AP1.36, the standard continuation page used with all commodities other than A&E, and a continuation page specific to A&E. The A&E continuation page may be produced by AIT systems either on the same page as the 1348-1A if space permits, or separately.*** When the continuation page is used as an extension of the IRRD Block 27, it will contain the following minimum data:

AP1.36.1.1. Continuation Page (Title).

AP1.36.1.2. Document Number and suffix (from requisition/shipment).

AP1.36.1.3. Quantity Shipped and Unit of Issue (processed for shipment).

AP1.36.1.4. Page number and total number of continuation pages.

AP1.36.1.5. PDF417 2D bar code or Macro PDF417 2D bar codes. See Appendix 1.35 for included data elements, their respective data identifiers, and print quality requirements.

AP1.36.1.6. Code 39 linear bar codes with human-readable information. Each item's serial number used for tracking under a UIT program or in support of DoD policy for the application of IUID in supply processes, as applicable, will be printed and encoded with a Code 39 linear bar code. This requirement provides backward compatibility for distribution systems unable to decode the PDF417 2D bar code information. Each item will have no more than one encoded serial number; some items may not have a serial number (i.e., the item only has a Ull or the item is not serialized). See AP1.36.4 for implementation business rules.

AP1.36.1.7. Small Arms/Light Weapons (SA/LW) Turn-In.¹ If Block 27 of the IRRD does not provide sufficient space for listing missing parts associated with a partial/incomplete weapon turned-in under the whole item NSN, provide a missing parts list on, or attached to, the continuation page. If the shipment includes multiple weapons, list missing parts under the serial number of the applicable weapon. In lieu of listing the missing parts, the owning Component may authorize including a signed statement in Block 27 or the attached continuation page certifying that the weapons have missing parts. Provide name and contact information of the authorizing official. If prepared electronically, provide a digital signature.

¹ Refer to ADC 1175.

AP1.36.2. A&E Continuation Page. A&E Continuation Page unique content requirements numbered 28 through 42. Associated numbers to block titles and description may vary based on AIT system and service unique requirements:

Note: When supported by AIT, electronic signatures are preferred for blocks requiring signatures.

Block(s)	Block Title	Entry Description
28	Issued/Picked By	Signature of individual from the originating activity.
29	Date	Date Issued/Picked
30	Packaged By/Date	Crew Supervisor/Individual responsible for prepping materiel Signature and date
31	Date Shipped	Date the shipment departs originating activity
32	Inspected By	(Mandatory) Signature of individual from the originating activity performing final inspection
33	Date	Inspected Date
34	Warehoused By	Signature of the crew supervisor or individual responsible for stowage of the item at the completion of the receipt process.
35	Date	Warehoused Date
36	Warehouse Location	Storage/staging location of the item. Normally expressed as a building number or area number. May reflect multiple locations as applicable. Different locations will be separated by a comma between locations
37	CAA	Competent Authority Approval (CAA), the CAA number for those items that require a CAA document to accompany the shipment
38	NEW	Net Explosive Weight of items covered by the 1348-1A.
39	TCN	Transportation Control Number associated with the shipment.
40	Remarks	Remarks (Approval for transfer)
41	First Destination Address	Department of Defense Activity Address Code (DoDAAC) and associated shipping address for the first destination. This block is associated with items shipped "For Further Transfer (FFT)"
42	Ship-To Address	Shipping address associated with the Ship-To DoDAAC in cBlock 3.

AP1.36.3. Code 39 Linear Bar Code Business Rules. Format requirements for the DD Form 1348-1A Continuation Page applications are:

AP1.36.3.1. The minimum bar height should be at least 0.50 inches (12.7 mm), but must not be less than 0.25 inches (6.3 mm.).

AP1.36.3.2. The space provided on the continuation page must be able to encode up to 30 characters for the serial number and the bar code should not exceed 4 inches in length.

AP1.36.3.3. The narrow element X-dimension should be at least 0.010 inches (0.25 mm) but must not be less than 0.007 inches (0.18 mm) for these high density bar codes. The wide to narrow ratio should be 3 to 1 but must not be less than 2 to 1.

AP1.36.3.4. The quality of the printed bar code must meet a grade requirement of 1.5(C) at the point of production when measured in accordance with ISO/IEC 15416 with a measurement aperture of 0.25 mm and an inspection wavelength of 660 ± 10 nm.

AP1.36.3.5. The ASCII characters encoded will consist of the standard uppercase characters, numbers, and symbols identified ISO/IEC 16388, Table 1. The full ASCII 128 character set will not be used.

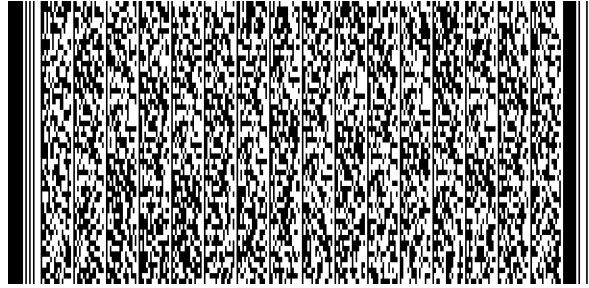
AP1.36.4. Common data for all of the IRDD items will be encoded in the PDF417 (or Macro PDF417) 2D bar code's first ISO/IEC 15434 Format 06 and Format 07 envelopes, as applicable.

AP1.36.5. UIIs and serial numbers (including batch/lot number when required for tracking) will be encoded and linked together to support DoD supply policy based upon IUID Indicator Y when they are machine readable and readily available, or when retrievable from the AIS generating the form. However, at a minimum, the serial number is required for NSNs falling under a UIT program.

AP1.36.5.1. One item. If the continuation page is used for an IRDD quantity of one serialized item, the first Format 06 envelope may also be used to associate item-specific data for the uniquely identified item. A single data qualifier or a single set of data qualifiers (e.g., UII (DI 25S), serial number (DI S), batch/lot (DI 1T)) may be used with the Format 06 envelope to identify and associate the serialized data for an item.

AP1.36.5.2. Two or more items. For an IRDD quantity of two or more serialized items, an additional Format 06 envelope (one per item) will be used for each item to encode item-specific data (e.g., UII (DI 25S), serial number (DI S), batch/lot (1T)) for the uniquely identified item.

AP1.36.5.3. The example is for 40 items in an IRDD.



Sample PDF417 2D bar code (actual size)

D>^{RS}06^{GS}12SW90GF8829620258^{GS}N5340013145957^{GS}7Q40EA^{GS}VS91^{GS}7VN32^{GS}2RA^{GS}12Q050.20USD^{GS}5P9999
12^{GS}1TMGU12345^{GS}17V1AAA9^{GS}1P9988771212SP^{RS}07^{GS}03ZCN^{GS}B6^{GS}7V^{GS}27WK4FV9^{GS}38LOOP,STRAP^{GS}329
99^{GS}B702^{GS}B8P^{GS}81WK4FV9^{RS}06^{GS}SVT45645^{RS}06^{GS}SVT45646^{RS}06^{GS}SVT45647^{RS}06^{GS}SVT45648^{RS}06^{GS}SVT456
49^{RS}06^{GS}SVT45651^{RS}06^{GS}SVT45652^{RS}06^{GS}SVT45653^{RS}06^{GS}SVT45654^{RS}06^{GS}SVT45655^{RS}06^{GS}SVT45656^{RS}06^{GS}S
VT45657^{RS}06^{GS}SVT45658^{RS}06^{GS}SVT45659^{RS}06^{GS}SVT45660^{RS}06^{GS}SVT45661^{RS}06^{GS}SVT45662^{RS}06^{GS}SVT45663^{RS}
06^{GS}SVT45664^{RS}06^{GS}SVT45665^{RS}06^{GS}SVT45666^{RS}06^{GS}SVT45667^{RS}06^{GS}SVT45668^{RS}06^{GS}SVT45669^{RS}06^{GS}SVT4
5670^{RS}06^{GS}SVT45671^{RS}06^{GS}SVT45672^{RS}06^{GS}SVT45673^{RS}06^{GS}SVT45674^{RS}06^{GS}SVT45675^{RS}06^{GS}SVT45676^{RS}06^{GS}S
674A3604^{RS}06^{GS}SVT45677^{RS}06^{GS}25S06141411A0B9C3D7^{RS}06^{GS}25SUN077991289674B36AA^{RS}06^{GS}25SUN0779
91289674B36AB^{RS}06^{GS}SVT45678^{GS}25SUN077991289674B36AC^{RS}06^{GS}674A3605^{GS}25S06141411A0B9C3D8^{RS}
06^{GS}SMK98765^{GS}25SUN077991289674B36AD^{RS}_{EOT}

Linear Bar Code Sample Data Stream (above)

AP1.36.6. PDF417 2D Bar Code Business Rules. If only one PDF417 2D bar code is required to encode the information, it will be a standard PDF417 2D bar code and not a Macro PDF417 2D bar code. If two or more PDF417 2D bar codes are required, they must be Macro PDF417 2D bar codes. The PDF417 2D bar codes will be on the first page(s) of the continuation page to be followed by each item's serial number encoded with Code 39 linear bar codes.

AP1.36.6.1. Macro PDF417 2D bar codes will be used when the encoded data message file exceeds the capacity of a single PDF417 2D bar code. When space is exhausted in a PDF417 2D bar code's data capacity, the application program must begin using Macro PDF417 2D bar codes to encode the data content in multiple bar codes. There is no requirement to repeat shipment-related data in the next Macro PDF417 2D bar code; the Macro PDF417 2D bar codes are linked with codewords to derive a single transaction file. A full size 18 data column 2D bar code (PDF417 or Macro PDF417) can encode approximately 1100 characters at Error Level 5. The character capacity of the PDF417 2D bar code is based on a PDF417 2D bar code limit of 925 codewords, the compaction algorithm used to encode data in a codeword, and the PDF417 2D bar code's error correction level.

AP1.36.6.2. Macro PDF417 2D bar codes will be encoded and printed in accordance with ISO/IEC 15438.

AP1.36.6.3. Each Macro PDF417 2D bar code represents a segment of the whole file. To reconstruct the whole file, the segments need to be placed in the correct order. Each Macro PDF417 2D bar code is encoded with a control block of codewords that

facilitates this reassembly process after all the PDF417 2D bar codes have been scanned at least once in any sequence order.

AP1.36.6.4. Each receiving system used to scan Macro PDF417 2D bar codes will need to determine if the system scanner will operate in a buffered or unbuffered mode. As the Macro PDF417 2D bar codes are scanned, the de-packetizing function reconstructs the original message. If operating in buffered mode, the PDF417 2D bar code codeword de-packetizing function is in the scanner's decoder; if operating in unbuffered mode, it is in the receiving system decoder.

AP1.36.6.5. Decoders should provide a specific means whereby the processing of a given Macro PDF417 2D bar code control block file ID may be aborted, thus allowing the decoder to begin processing a different set of Macro PDF417 2D bar codes. This is necessary to prevent a deadlock condition should one or more Macro PDF417 2D bar codes of a given file ID be missing or undecodable.

AP1.36.6.6. To accommodate potentially unbuffered operations by some receiving systems, the segment count field in the control block will be encoded in each Macro PDF417 2D bar code to facilitate checking that all segments in a set of Macro PDF417 2D bar codes are received. The segment count field identifies the total number of Macro PDF417 2D bar codes in the distributed file.

AP1.36.6.7. The following is provided to describe the example Macro PDF417 2D bar code control block used for the continuation page Macro PDF417 2D bar codes shown in AP1.36.6. The codewords are encoded by software suites using different schemes; thus, the example only shows the numeric value of each codeword and not the actual syntax of how it is encoded.

- Continuation page example first Macro PDF417 2D bar code Control Block code words within the Macro PDF417 2D bar code's segment data structure are:

(928) (111)(100) (129) (923)(001) (111)(002)

- Continuation page example second Macro PDF417 2D bar code Control Block codewords are:

(928) (111)(101) (129) (923)(001) (111)(002) (922)

- The code-words represent the following controls:

(928) = the tag identifier for the start of a macro control block

(111)(100) = the modular math base 900 value for the 1st segment (00000)

(111)(101) = the modular base 900 value for the 2nd segment (00001)

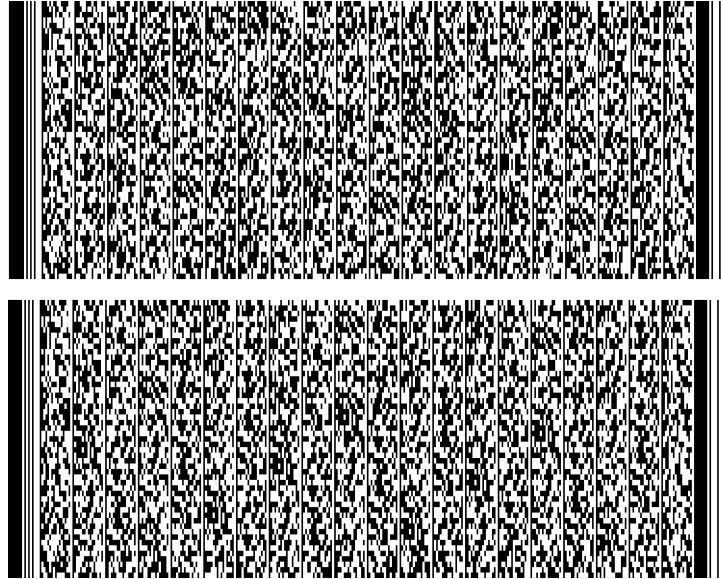
(129) = the file ID assigned for the set of Macro PDF417 2D bar codes

(923)(001) = the tag and field designator for the Segment Count field

(111)(002) = the modular base 900 value for the Segment Count (00002)

(922) = the tag identifier for the end of the last macro Control Block

AP1.36.7. Example Macro PDF417 2D Bar Codes. The following two Macro PDF417 2D bar codes from the continuation sample page are printed full size for system developer review. The two Macro PDF417 2D bar codes contain all of the linear bar coded information from the parent DD Form 1348-1A (or DD Form 1348-2), additional item identification detail, and the included ULLs and/or serial numbers. The annotations of ^ (nnn) in the encoded strings below denote Macro PDF417 code words.



Macro PDF417 2D Bar Code Samples (actual size) from Continuation Page

[>^{RS06GS}12SW90GF8829620258^{GS}N5340013145957^{GS}7Q60EA^{GS}VS9I^{GS}7VN32^{GS}2RA^{GS}12Q050.20USD^{GS}5P9999
12^{GS}1TMGU12345^{GS}17V1AAA9^{GS}1P9988771212SP^{RS07GS}03ZCN^{GS}B6 7V^{GS}27WK4FV9^{GS}38LOOP,
STRAP^{GS}32999^{GS}B702^{GS}B8P^{GS}81WK4FV9^{RS06GS}S30-CHARACTER SERIAL NO
EXAMPLE^{RS06GS}SA1B2C3112345678^{RS06GS}SA1B2C3234567890^{RS06GS}25SD1AAA9A1B2C33^{GS}SA1B2C33^{RS06GS}
25SD1AAA9A1B2C34^{GS}SA1B2C34^{RS06GS}25SD1AAA9A1B2C35^{GS}SA1B2C35^{RS06GS}25SD1AAA9A1B2C36^{GS}
SA1B2C36^{RS06GS}25SD1AAA9A1B2C37^{GS}SA1B2C37^{RS06GS}25SD1AAA9A1B2C38^{GS}SA1B2C38^{RS06GS}25SD1AA
A9A1B2C39^{GS}SA1B2C39^{RS06GS}25SD1AAA9A1B2C310^{GS}SA1B2C310^{RS06GS}25SD1AAA9A1B2C311^{GS}SA1B2C
311^{RS06GS}25SD1AAA9A1B2C312^{GS}SA1B2C312^{RS06GS}25SD1AAA9A1B2C313^{GS}SA1B2C313^{RS06GS}25SD1AAA9
A1B2C314^{GS}SA1B2C314^{RS06GS}25SD1AAA9A1B2C315^{GS}SA1B2C315^{RS06GS}25SD1AAA9A1B2C316^{GS}SA1B2C3
16^{RS06GS}25SD1AAA9A1B2C317^{GS}SA1B2C317^{RS06GS}25SD1AAA9A1B2C318^{GS}SA1B2C318^{RS06GS}25SD1AAA9
A1B2C319^{GS}SA1B2C319^{RS06GS}25SD1AAA9A1B2C320^{GS}SA1B2C320^{RS06GS}25SD1AAA9A1B2C321^{GS}SA1B2C3
21^{RS06GS}25SD1AAA9A1B2C322^{GS}SA1B2C322^{RS06GS}25SD1AAA9A1B2C323^{GS}SA1B2C323^{RS}^(928)^(111)^(100
)^^(129)^(923)^(001)^(111)^(002)

06^{GS}25SD1AAA9A1B2C324^{GS}SA1B2C324^{RS06GS}25SD1AAA9A1B2C325^{GS}SA1B2C325^{RS06GS}25SD1AAA9A1B
2C326^{GS}SA1B2C326^{RS06GS}25SD1AAA9A1B2C327^{GS}SA1B2C327^{RS06GS}25SD1AAA9A1B2C328^{GS}SA1B2C328^{RS}
06^{GS}25SD1AAA9A1B2C329^{GS}SA1B2C329^{RS06GS}25SD1AAA9A1B2C330^{GS}SA1B2C330^{RS06GS}25SD1AAA9A1B
2C331^{GS}SA1B2C331^{RS06GS}25SD1AAA9A1B2C332^{GS}SA1B2C332^{RS06GS}25SD1AAA9A1B2C333^{GS}SA1B2C333^{RS}
06^{GS}25SD1AAA9A1B2C334^{GS}SA1B2C334^{RS06GS}25SD1AAA9A1B2C335^{GS}SA1B2C335^{RS06GS}25SD1AAA9A1B
2C336^{GS}SA1B2C336^{RS06GS}25SD1AAA9A1B2C337^{GS}SA1B2C337^{RS06GS}25SD1AAA9A1B2C338^{GS}SA1B2C338^{RS06GS}25SD1A
AA9A1B2C340^{RS06GS}25SD1AAA9A1B2C341^{RS06GS}25SD1AAA9A1B2C342^{RS06GS}25SD1AAA9A1B2C343^{RS06GS}
25SD1AAA9A1B2C344^{RS06GS}25SD1AAA9A1B2C345^{RS06GS}25SD1AAA9A1B2C346^{RS06GS}25SD1AAA9A1B2C
347^{RS06GS}25SD1AAA9A1B2C348^{RS06GS}25SD1AAA9A1B2C349^{RS06GS}25SD1AAA9A1B2C350^{RS06GS}25SD1AA
A9A1B2C351^{RS06GS}25SD1AAA9A1B2C352^{RS06GS}25SD1AAA9A1B2C353^{RS06GS}25SD1AAA9A1B2C354^{RS06GS}2
5SD1AAA9A1B2C355^{RS06GS}25SD1AAA9A1B2C356^{RS06GS}25SD1AAA9A1B2C357^{RS06GS}25SD1AAA9A1B2C3
58^{RS06GS}25SD1AAA9A1B2C359^{RS}EOT^(928)^(111)^(101)^(129)^(923)^(001)^(111)^(002)^(922)

AP2.1. APPENDIX 2.1

DOCUMENT IDENTIFIER CODES

AP2.1.1. Document Identifier Codes (DIC) (located in record position (rp) 1-3 of transactions) provide a means of identifying a given product (for example, a requisition, referral action, status transaction, follow-up, or cancellation) to the system to which it pertains and further identify such data as to the intended purpose, usage, and operation dictated. DIC enables automatic data processing (ADP) equipment to select the appropriate program(s) and to mechanically perform operations dictated by the data element or code and performs a similar function in manual operations. (All A__ and FT_ series DICs that are not listed in this appendix are reserved for future use and are not to be used unless authorized and disseminated by the DoD Military Standard Requisitioning and Issue Procedures (MILSTRIP) Administrator.)

AP2.1.2. DIC is a mandatory entry on all documents entering and leaving the supply distribution systems under MILSTRIP; therefore, each transaction shall be identified by an appropriate code.

AP2.1.3. Control of assignments of the first character of the DIC is a responsibility of the DoD. Alphabetic characters A and B have been assigned to the supply distribution system(s) for requisitioning and issue. Alphabetic characters FT are assigned to the Materiel Returns Program (MRP). In addition, alphabetic characters X, Y, and Z have been provided as variable codes usable in any or all systems but under the restrictive conditions hereafter indicated.

AP2.1.4. The following rationale is applicable only to DICs pertaining to MILSTRIP supply distribution system(s)

AP2.1.4.1. First Position (rp 1):

AP2.1.4.1.1. Alphabetic A in rp 1 identifies requisitioning/issue systems transactions.

AP2.1.4.1.2. Alphabetic U in lieu of A in rp 1 identifies mobilization exercise requisitioning/issue transactions which shall not automatically be processed as real documents. Whether such transactions are created for simulation purpose only, or require action by elements of supply distribution system(s), they shall be explicated by the Component activity responsible for conducting the particular exercises. The following code blocks are reserved in the transaction formats for the legacy 80 record position logistics transactions for mobilization purposes:

LOGISTICS SYSTEMS		EXERCISE CODE BLOCK
MILSTRIP	A - series	U - series
MILSTRAP	D - series	E - series
Transportation ¹	T - series	R - series
MILSBILLS	F - series	H - series

AP2.1.4.1.3. RESERVED:

AP2.1.4.1.4. Alphabetic B and X are provided to identify transactions relating to inventory control system(s) within the Components. Each Component may develop and assign these DICs but they will be confined to intra-Service use only.

AP2.1.4.1.5. Alphabetic C is provided to identify transactions relating to the inventory control system of the Defense Logistics Agency (DLA).

AP2.1.4.1.6. Alphabetic characters Y and Z are provided to facilitate assignment of DICs by Components that are necessary to internal depot, source of supply, or base operations when they cannot be identified directly to the preceding subparagraphs AP2.1.4.1.2. and AP2.1.4.1.4., when they are not universal in scope and application. Transactions containing codes Y or Z in the first position of the DIC may never appear on any transactions passed beyond the confines of a base, depot, Inventory Control Point (ICP), or equivalent.

AP2.1.4.2. Second position (rp 2) may contain alphabetic or numeric entries.

AP2.1.4.3. The third position (rp 3) may be either alphabetic or numeric. When used with alphabetic A in the first position of requisitions, passing orders, referral orders, redistribution orders, and MROs, any numeric in rp 3 shall signify that shipment of materiel is intended for an Outside Continental United States (OCONUS) consignee. Conversely, when rp 3 is any alphabetic character, it shall mean shipment to a domestic recipient. The actual character (regardless of whether numeric or alphabetic) will indicate the content of the stock or part number field.

AP2.1.5. The alphabetic FT_ series DICs are applicable to reporting and return of materiel to a distribution system.

AP2.1.5.1. First two positions (rp 1 and 2): Alphabetic FT shall identify transactions relating to the reporting and return of materiel to distribution systems irrespective of Component or systems within a Component.

AP2.1.5.2. Third position (rp 3) may be alphabetic or numeric.

¹ See DTR 4500.9-R. "Defense Transportation Regulation."

AP2.1.6. Document identifier codes are listed below:

DOCUMENT IDENTIFIER CODES

NUMBER OF CHARACTERS:	Three
TYPE OF CODE:	Alpha/Numeric
EXPLANATION:	Provides means for identifying a transaction as to the system to which it pertains and further identifies such transaction as to its intended purpose and usage
<u>RECORD POSITION(S):</u>	1 through 3

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A01	Requisition	For overseas shipment/with national stock number (NSN)/North Atlantic Treaty Organization (NATO) stock number
A02	Requisition	For overseas shipment/with part number
A04	Requisition	For overseas shipment/with other
A05	Requisition	For overseas shipment/with exception data ²
A07	Requisition	For overseas shipment/Overseas Dependent School System Requirement
A0A	Requisition	For domestic shipment/with NSN/NATO stock number
A0B	Requisition	For domestic shipment/with part number
A0D	Requisition	For domestic shipment/with other
A0E	Requisition	For domestic shipment/with exception data ³

² Processing activity shall, by screening of documents, determine whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, the code in rp 3 shall be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.

³ Ibid.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A21	Redistribution Order	For overseas shipment/with NSN/NATO stock number. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (Defense Logistics Manual (DLM) 4000.25, Volume 3, Chapter 2).
A22	Redistribution Order	For overseas shipment/with part number. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A24	Redistribution Order	For overseas shipment/with other. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A25	Redistribution Order	For overseas shipment/with exception data ⁴ . Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A27	Redistribution Order	For overseas shipment/Overseas Dependent School System Requirement. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).

⁴ Ibid.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A2A	Redistribution Order	For domestic shipment/with NSN/NATO stock number. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A2B	Redistribution Order	For domestic shipment/with part number. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A2D	Redistribution Order	For domestic shipment/with other. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A2E	Redistribution Order	For domestic shipment/with exception data ⁵ . Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A31	Passing Order	For overseas shipment/with NSN/NATO stock number
A32	Passing Order	For overseas shipment/with part number
A34	Passing Order	For overseas shipment/with other
A35	Passing Order	For overseas shipment/with exception data ⁶
A37	Passing Order	For overseas shipment/Overseas Dependent School System Requirement
A3A	Passing Order	For domestic shipment/with NSN/NATO stock number

⁵ Ibid.

⁶ Ibid.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A3B	Passing Order	For domestic shipment/with part number
A3D	Passing Order	For domestic shipment/with other
A3E	Passing order	For domestic shipment/with exception data ⁷
A41	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with NSN/NATO stock number. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A42	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with part number. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A44	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with other. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A45	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with exception data ⁸ . Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A47	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/Overseas Dependent School System Requirement. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).

⁷ Ibid.

⁸ Ibid.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A4A	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with NSN/NATO stock number. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A4B	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with part number. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A4D	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with other. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A4E	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with exception data ⁹ . Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A51	Materiel Release Order	For overseas shipment/with NSN/NATO stock number. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A52	Materiel Release Order	For overseas shipment/with part number. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).

⁹ Ibid.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A54	Materiel Release Order	For overseas shipment/with other. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A55	Materiel Release Order	For overseas shipment/with exception data ¹⁰ . Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A57	Materiel Release Order	For overseas shipment/Overseas Dependent School System Requirement. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A5A	Materiel Release Order	For domestic shipment/with NSN/NATO stock number. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A5B	Materiel Release Order	For domestic shipment/with part number. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A5D	Materiel Release Order	For domestic shipment/with other. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).

¹⁰ Ibid.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A5E	Materiel Release Order	For domestic shipment/with exception data ¹¹ . Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A5J	Disposal Release Order	From ICP to storage activity (may also be used by local generating activity). Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
A61	Materiel Release Denial	For overseas shipment/with NSN/NATO stock number
A62	Materiel Release Denial	For overseas shipment/with part number
A64	Materiel Release Denial	For overseas shipment/with other
A65	Materiel Release Denial	For overseas shipment/with exception data ¹²
A67	Materiel Release Denial	For overseas shipment/Overseas Dependent School System Requirement
A6A	Materiel Release Denial	For domestic shipment/with NSN/NATO stock number
A6B	Materiel Release Denial	For domestic shipment/with part number
A6D	Materiel Release Denial	For domestic shipment/with other
A6E	Materiel Release Denial	For domestic shipment/with exception data ¹³

¹¹ Ibid.

¹² Ibid.

¹³ Ibid.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A6J	Disposal Release Denial	From storage activity to ICP
AB1 ¹⁴	Direct Delivery Notice	To requisitioner (rp 30-35)
AB2 ¹⁵	Direct Delivery Notice	To SUPADD (rp 45-50)
AB3 ¹⁶	Direct Delivery Notice	To rp 54
AB8 ¹⁷	Direct Delivery Notice	To Defense Automatic Addressing System (DAAS) from S/A for distribution by DAAS of Direct Delivery notice, DICs, AB1, AB2, and/or AB3, under MILSTRIP status distribution rules
AC1	Cancellation	By requisitioner (rp 30-35)
AC2	Cancellation	By SUPADD (rp 45-50)
AC3	Cancellation	By rp 54
AC4	Cancellation	By rp 55 (for intra-Service use only)
AC5	Cancellation	By rp 56 (for intra-Service use only)
AC6	Cancellation	From ICP/IMM to Storage Activity or Reporting Activity. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
AC7	Cancellation	From ICP/IMM to Storage Activity. Results from the receipt of a universal cancellation request.
ACJ	Disposal Release Cancellation	From ICP to storage activity. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).

¹⁴ Use of DIC AB_ changed from intra- to inter-Service for direct delivery from procurement last reported as not implemented by Government Services Administration (GSA). Refer to AMCL 155.

¹⁵ Ibid.

¹⁶ Ibid.

¹⁷ Ibid.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
ACM	Cancellation	From ICP to procurement activity. Results from the receipt of a universal cancellation request
ACP	Cancellation	From ICP to procurement activity. Cancellation for indicated quantity of the item listed on the procurement instrument or procurement document designated by the number in rp 62-74
AD1	FMS Notice of Availability (initial key document)	To designated CR/FF. Will accompany the FMS NOA Initial Detail document
AD2	FMS Notice of Availability (initial detail document)	To designated CR/FF. Will accompany the FMS NOA Initial Key document
AD3	FMS Notice of Availability (delay key document)	To designated CR/FF. Will accompany the FMS NOA Delay Detail document
AD4	FMS Notice of Availability (delay detail document)	To designated CR/FF. Will accompany the FMS NOA Delay Key document
AD5	FMS Notice of Availability (reply document)	To the activity originating the NOA
ADR	FMS Notice of Availability (export release Required)	To designate CR/FF. Will accompany the FMS NOA Initial Detail document
AE1	Supply Status	To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity
AE2	Supply Status	To SUPADD (rp 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity
AE3	Supply Status	To rp 54 activity in U.S. requisition. Also used from source of supply to ILCO/monitoring activity on Security Assistance requisitions
AE4	Supply Status	To rp 55 (for intra-Service use only)
AE5	Supply Status	To rp 56 (for intra-Service use only)

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AE6	Supply Status	To ICP/IMM from storage or reporting activity in response to a DIC AF6, AC6, AC7, DIC A4_ series with Distribution Code 2, or A5_ series when a DIC AR_ series or DIC AS6, does not apply. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from transportation to retail supply activity to provide status, unsolicited, for cargo incheck, hold/delay status, supply status, and cancellation responses (DLM 4000.25, Volume 3, Chapter 2).
AE8	Supply Status	To DAAS from S/A for distribution by DAAS of supply status DIC AE1, AE2, and/or AE3 under MILSTRIP status distribution rules
AE9	Supply Status	<p>From DAAS:</p> <ul style="list-style-type: none">a. To activities identified by M&S (rp 7), and/or distribution code (rp 54) to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66)b. To activity in rp 30-35 when the M&S is 0, and rp 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66)c. To activities in rp 30-35, 45-50, and 54 to advise of rejection of a MILSTRIP requisition transaction as reflected by supply status code (rp 65-66)d. To "From" RIC (rp 74-76) to advise of the rerouting of a DIC A3_ (passing order), or DIC A4_ (referral order)e. From DAAS on behalf of an identified internet ordering application with Supply Status CX to all status recipients (identified in rp 30-35, 45-50, and 54) to advise of rejection due to lack of available funds or other criteria associated with the funds verification process. The internet ordering application used by the customer for submission of the requisition/referral order is identified as the RIC-From (rp 4-6). Rejection is the result of the DoD Component responding to the funds verification request and not the DAAS or source of supply.¹⁸

¹⁸ Used by internet ordering applications on requisitions, modifications, and follow-ups for subsequent rejection by DAAS. Refer to ADC 328.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AEA	Supply Status	For Service prepared Security Assistance requisitions with NSN/NATO Stock Number
AEB	Supply Status	For Service prepared Security Assistance requisitions with part number
AED	Supply Status	For Service prepared Security Assistance requisitions/with other
AEE	Supply Status	For Service prepared Security Assistance requisitions/with exception data
AEJ	Disposal Supply Status	From storage activity to ICP. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from transportation to retail supply activity to provide status, unsolicited, for cargo in-check, hold/delay status, supply status, and cancellation responses (DLM 4000.25, Volume 3, Chapter 2).
AF1	Follow-up	By requisitioner (rp 30-35)
AF2	Follow-up	By SUPADD (rp 45-50)
AF3	Follow-up	By rp 54
AF4	Follow-up	By rp 55 (for intra-Service use only)
AF5	Follow-up	By rp 56 (for intra-Service use only)
AF6	Follow-up	By ICP to storage or reporting activity. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
AFC	Follow-up (request for improved ESD)	Furnished by requisitioning activities as requests to sources of supply to initiate actions which will improve estimated availability dates provided in supply status transactions

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AFJ	Disposal Release Follow-up	From ICP to storage activity. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
AFT	Request for Shipment Tracing-Registered, Insured, and Certified Parcel Post	From consignee (based on signal code) to source of supply and ILCO to source of supply unless business firm or civilian contractor not required to process follow-ups received from Military sources. In this case, from consignee to ICP and ILCO to ICP
AFX ¹⁹	Disposal Shipment/Receipt Confirmation Follow-up	From DLA Disposition Services to rp 30-35 or from ICP/IMM to rp 4-6
AFY ²⁰	Follow-up (Request for DoDAAC of Initial Transportation Shipping Activity)	A request to source of supply to obtain the DoDAAC of the initial (origin) transportation shipping activity for tracing shipments.
AFZ	Disposal Shipment Confirmation Follow-up (DIC ASZ not received)	From DLA Disposition Services to rp 30-35 or from ICP/IMM to rp 4-6
AG6	Reply to Cancellation Request	To ICP from storage activity
AGJ	Reply to Disposal Release Cancellation	From storage activity to ICP
AK1	Follow-up on Cancellation Request (process as cancellation if original cancellation not received)	By requisitioner (rp 30-35)

¹⁹ Establishing intransit control procedures for shipments to DLA Disposition Services Field Offices last reported as not implemented by USAF and USMC. Refer AMCL 158B.

²⁰ Procedures requesting and/or providing the DoDAAC of the initial shipping activity last reported as not implemented by GSA. Refer to AMCL 5.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AK2	Follow-up on Cancellation Request (process as cancellation if original cancellation not received)	By SUPADD (rp 45-50)
AK3	Follow-up on Cancellation Request (process as cancellation if original cancellation not received)	By rp 54
AK4	Follow-up on Cancellation Request (process as cancellation if original cancellation not received)	By rp 55 (for intra-Service use only)
AK5	Follow-up on Cancellation Request (Process as cancellation if original cancellation not received)	By rp 56 (for intra-Service use only)
AK6	Follow-up on Cancellation Request (process as cancellation if original cancellation not received)	From ICP to storage activity
AKJ	Disposal Release Cancellation Follow-up	From ICP storage activity
AM1	Document Modifier (process as requisition if original document not received)	For overseas shipment/with NSN/NATO stock number

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AM2	Document Modifier (process as requisition if original document not received)	For overseas shipment/with part number
AM4	Document Modifier (process as requisition if original document not received)	For overseas shipment/with other
AM5	Document Modifier (process as requisition if original document not received)	For overseas shipment/with exception data ²¹
AMA	Document Modifier (process as requisition if original document not received)	For domestic shipment/with NSN/NATO stock number
AMB	Document Modifier (process as requisition if original document not received)	For domestic shipment/with part number
AMD	Document Modifier (process as requisition if original document not received)	For domestic shipment/with other
AME	Document Modifier (process as requisition if original document not received)	For domestic shipment/with exception data ²²

²¹ Processing activity shall, by screening of documents, determine whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, the code in rp 3 shall be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.

²² Ibid.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AMF ²³	Document Modifier (process only to change SUPADD and signal code field)	From ICP to procurement activity. Changes SUPADD and signal code.
AMJ	Disposal Release Order Modification	To storage activity from ICP (Not applicable for MILSTRIP legacy formatted transactions; used for DLMS transaction exchange only).
AMP	Document Modifier (process only to change RDD field)	From ICP to procurement activity. Changes RDD field (rp 62-64) to Expedite Handling Signal 555.
AN1	Materiel Obligation Validation Request	To requisitioner (rp 30-35)
AN2	Materiel Obligation Validation Request	To SUPADD (rp 45-50)
AN3	Materiel Obligation Validation Request	To rp 54
AN4	Materiel Obligation Validation Request	To rp 55 (for intra-Service use only)
AN5	Materiel Obligation Validation Request	To rp 56 (for intra-Service use only)
AN9	Materiel Obligation Validation Control Document	Header document used when forwarding request documents by DMS or mail
ANZ	Materiel Obligation Validation Request Follow-up Control	Header document used when following up on request documents previously forwarded (DIC AN9) by DMS or mail
AP1	Materiel Obligation Validation Response	From requisitioner (rp 30-35)
AP2	Materiel Obligation Validation Response	From SUPADD (RP 45-50)
AP3	Materiel Obligation Validation Response	From rp 54

²³ Revised requisition modifier procedures last reported as not implemented by USMC. Refer to AMCL 123C.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AP4	Materiel Obligation Validation Response	From rp 55 (for intra-Service use only)
AP5	Materiel Obligation Validation Response	From rp 56 (for intra-Service use only)
AP8 ²⁴	Materiel Obligation Validation Response	DAAS transaction to effect MOV response for specified activities. Also used by activities to have DAAS provide responses for validated MOV requests (Chapter 7, C7.1.11.2.)
AP9	Receipt Confirmation for Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by DMS or mail
APR ²⁵	Materiel Obligation Validation Reinstatement Request	Notification to source of supply requesting reinstatement of a requisition canceled under MOV
APX	Notice of Non-receipt of Total Batch of MOV Documents	Notification to DAAS or the source of supply that the total number of documents indicated in the control document was not received
AR0	Materiel Release Confirmation	To ICP from storage. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
ARA	Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack). Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).

²⁴ Use of revised MOV temporary suspension procedures for selected activities last reported as not implemented by USMC. Refer to AMCL 37.

²⁵ Established procedures to reinstate canceled requisitions last reported as not implemented by USN. Refer to AMCL 150C.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
ARB	Materiel Release Confirmation	For release of quantity less than requested (due to unit pack). Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
ARH	Force Closed Materiel Release Confirmation	For use by ICPs and storage activities to force close open MRO records. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
ARJ	Disposal Release Confirmation	From storage activity to ICP. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
ARK	Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
ARL	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested. Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2).
AS1	Shipment Status	To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity
AS2	Shipment Status	To SUPADD (rp 45-50) in U.S. requisition. To Security Assistance country status recipient from ILCO/monitoring activity

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AS3	Shipment Status	To rp 54 activity in U.S. requisition. Also used from source of supply to ILCO/monitoring activity on Security Assistance requisitions
AS4	Shipment Status	To rp 55 (for intra-Service use only)
AS5	Shipment Status	To rp 56 (for intra-Service use only)
AS6	Shipment Status	To ICP/IMM from reporting activities for LRO shipments of retail assets
AS8	Shipment Status	To DAAS from S/A for distribution by DAAS of AS_ shipment status under MILSTRIP distribution rules
ASH	Pseudo Shipment Status for Unconfirmed Materiel Release Orders	From ICP to DAAS for distribution under MILSTRIP rules. This transaction shall be used by the ICP as shipment status for unconfirmed MROs
ASY ²⁶	Shipment Status (DoDAAC of Initial Transportation Shipping Activity)	The source of supply response to the request for DoDAAC of the initial (origin) transportation shipping activity
ASZ	Disposal Shipment Confirmation	From shipping activity to DLA Disposition Services
AT1	Follow-up (process as requisition if original requisition not received)	For overseas shipment/with NSN/NATO stock number
AT2	Follow-up (process as requisition if original requisition not received)	For overseas shipment/with part number
AT4	Follow-up (process as requisition if original requisition not received)	For overseas shipment/with other

²⁶ Procedures requesting and/or providing the DoDAAC of the initial shipping activity last reported as not implemented by GSA. Refer to AMCL 5.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AT5	Follow-up (process as requisition if original requisition not received)	For overseas shipment/with exception data ²⁷
AT7	Follow-up (process as requisition if original requisition not received)	For overseas shipment/Overseas Dependent School System Requirement
ATA	Follow-up (process as requisition if original requisition not received)	For domestic shipment with NSN/NATO stock number
ATB	Follow-up (process as requisition if original requisition not received)	For domestic shipment with part number
ATD	Follow-up (process as requisition if original requisition not received)	For domestic shipment with other
ATE	Follow-up (process as requisition if original requisition not received)	For domestic shipment with exception data ²⁸
AU1	Reply to Cancellation Request-Shipment Status	To requisitioner (rp 30-35)
AU2	Reply to Cancellation Request-Shipment Status	To SUPADD (rp 45-50)
AU3	Reply to Cancellation Request-Shipment Status	To rp 54

²⁷ Processing activity shall, by screening of documents, determine whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, the code in rp 3 shall be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.

²⁸ Ibid.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AU4	Reply to Cancellation Request-Shipment Status	To rp 55 (for intra-Service use only)
AU5	Reply to Cancellation Request-Shipment Status	To rp 56 (for intra-Service use only)
AU8	Reply to Cancellation Request-Shipment Status	To DAAS from S/A for distribution by DAAS of status (AU_) under MILSTRIP distribution rules
AU0	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity same as requested
AUA	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity greater than requested (due to unit pack)
AUB	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity less than requested (due to unit pack)
AX1 ²⁹	Inventory Control point Government-Furnished Materiel Validation Request	From ICP to MCA to validate GFM transactions to a valid contract. May be intercepted by DAAS when applied to contractor requisitions submitted via DoD EMALL indicating payment by corporate credit card.
AX2 ³⁰	Management Control Activity Government-Furnished Materiel Validation Response	From MCA to ICP. Response to ICP validation request of GFM transactions. Also used by DAAS when applied to contractor requisitions submitted via DoD EMALL indicating payment by corporate credit card.
FTA	Automatic Return Notification	Customer <i>or maintenance activity</i> notification to a source of supply of an automatic return

²⁹ Procedures to control access to DoD materiel inventories by defense contractors last reported as not implemented by USA (Retail). Refer to AMCL 1A.

³⁰ Processing activity shall, by screening of documents, determine whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, the code in rp 3 shall be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22..

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
FTB	Reply to Follow-up for Materiel Return Program Credit	Reserved for DLM 4000.25, Volume 4 (MILSBILLS Procedures)
FTC	Cancellation of Customer Asset Report	Customer Cancellation of previously submitted asset report
FTD	Disposition Instructions	ICP/IMM status to customer advising of delay in response to asset report
FTE	Customer Asset Report	Customer report of available assets
FTF	Follow-up for ICP/IMM Reply to Customer Asset Report	Customer follow-up to ICP/IMM
FTG ³¹	Customer Asset Report (Part-numbered items)	Customer report of available assets for part-numbered items. (Not authorized for asset reports directed to DLA.)
FTL	Materiel Returns Program Supply Status	Customer Status to ICP/IMM indicating estimated date of shipment
FTM	Shipment Status	Customer status to ICP/IMM indicating release of shipment to carrier
FTP	Follow-up for Materiel Return Program Credit	Reserved for DLM 4000.25, Volume 4 (MILSBILLS Procedures)
FTQ	DAAS Customer Asset Report Information Status	DAAS status to customer indicating actions on reports of assets
FTR	Reply to Customer Asset Report	ICP/IMM reply to customer asset report
FTT	Follow-up for ICP/IMM Materiel Receipt Status	Customer follow-up due to non-receipt of ICP/IMM receipt acknowledgment

³¹ Use of part-numbers in the Materiel Returns Program last reported as not implemented by USMC. Refer to AMCL 167.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
FTZ	ICP/IMM Materiel Receipt Status	ICP/IMM advice to customer of receipt or non-receipt of materiel
FT6	ICP/IMM Follow-up	ICP/IMM follow-up materiel authorized to be returned

AP2.13. APPENDIX 2.13

PROJECT CODES

NUMBER OF CHARACTERS: Three.

TYPE OF CODE: Alpha/Numeric.

EXPLANATION: Identifies requisitions and related documentation as to special programs, exercises, projects, operations, or other purposes.

LEGACY RECORD POSITION(S): 57-59.

DLMS SEGMENT/QUALIFIER: LQ Segment, LQ01 Qualifier 78¹

AP2.13.1. Project codes are used to distinguish requisitions and related documentation and shipments, and to accumulate Service/Agency (S/A) performance and cost data related to exercises, maneuvers, and other distinct programs, projects, and operations. If no project code is applicable, leave blank in the applicable transaction.

AP2.13.2. Project codes, other than Office of the Secretary of Defense (OSD)/Chairman of the Joint Chiefs of Staff (CJCS) assigned codes, do not provide nor imply any priority or precedence for requisition processing or supply decisions. Project codes are not related to priority in any respect and, when used, do not alter nor override the priority assigned to a requisition or shipment. Requisitions containing project codes and shipments related thereto will be processed strictly under the assigned priority designator and implied/requested preferential treatment to the contrary will be disregarded.

AP2.13.3. Project codes will be perpetuated in all related documentation and will appear as a part of shipping container markings. Recognition of project codes by suppliers in another S/A and the resultant special handling afforded requisitions and shipments will be limited to:

AP2.13.3.1. Shipment Consolidation. Criteria for consolidation of project code materiel is published in DTR 4500.9-R.

AP2.13.3.2. Container Marking. Shipments will be marked as prescribed in MIL-STD-129, as amended.

¹ ADC 1043 added the Standard Line of Accounting (SLOA) requirement for a project code element in the FA2 segment, but also noted that the SLOA project code may or may not be the same as the supply project code.

AP2.13.3.3. Shipment Release/Movement Control. At the time of project announcement for contingencies and similar rapid response situations, the initiating S/A will provide the instructions as to procedures to be followed on requisitions which must arrive at destinations within specified time periods.

AP2.13.4. Project codes are categorized into four groups and the authority to assign project codes varies by category. The following paragraphs provide the definitions of each category of project codes and identify the S/A which is authorized to assign each category of project code. The authoritative source for each category of project codes is either maintained with the Services or the Project Code Management System (PCMS) as part of DAAS logistics transaction processing infrastructure.²

AP2.13.4.1. Category A. For use when no meaning of the code will be perpetuated outside the originating S/A. The code will be perpetuated in all related documentation and will appear as a part of the shipping container markings. Project codes in Category A may be assigned by those S/As identified in Appendix 2.2 by a distinct S/A code, Federal Standard Requisitioning and Issue Procedures (FEDSTRIP) activity address code (AAC), and by those Agencies using the multiuse Service Code H. Category A project codes are managed by the Services and are not included in the PCMS.³

AP2.13.4.2. Category B. For use when recognition and exceptional processing actions have been prearranged between specified S/As. Category B project codes will be announced by the managing S/A only to participating S/As, with the information described below in AP2.13.6.3. Assignment authority is the same as for Category A. Category B project codes are managed by the Services and are not included in PCMS.⁴

AP2.13.4.3. Category C (3/alphanumeric/alphanumeric). Assigned for common purpose use by all or specified S/As. Category C project code(s) are assigned for a specified period of time, not to exceed two years initially, with an exception for project codes assigned to ongoing MILSTRIP procedures. The project code monitor/coordinator will evaluate the need to extend and update Category C project codes prior to expiration. All Category C codes are managed in PCMS by OSD, Office of CJCS, or the DoD Military Standard Requisition and Issue Procedures (MILSTRIP) Administrator.⁵

AP2.13.4.3.1. Assignment of Category C project codes may be requested by OSD/CJCS or by S/As. S/A requests will be forwarded by the Supply Process Review

² ADC 1118 initiated the development of PCMS. Until PCMS is implemented, the authoritative source for Category C & D project codes is MILSTRIP Appendix 2.13, posted to the DLMS Publications page.

³ Addition of Category A and/or B project codes may be addressed as a future enhancement to PCMS based on S/A requirements.

⁴ Ibid.

⁵ ADC 1118 initiated the development of PCMS. Until PCMS is implemented, the authoritative source for Category C & D project codes is MILSTRIP Appendix 2.13, posted to the DLMSO website: www.dlmsdla.mil/elibrary/manuals/dlm/dlm_pubs.asp.

Committee (SPRC) representative to the DoD Military Standard Requisition and Issue Procedures (MILSTRIP) Administrator. Such requests must:

AP2.13.4.3.1.1. Include a statement of the intended use.

AP2.13.4.3.1.2. Indicate the S/As which will be involved (including designator of applicable S/A codes).

AP2.13.4.3.1.3. Provide the effective date and termination date of the code.

AP2.13.4.3.1.4. Identify at least one monitor/coordinator.

AP2.13.4.3.1.5. Note any references.

AP2.13.4.3.2. Project Codes CYK, JZC, JZM, JZO, and RBB are designated as Category C and are authorized exceptions to the normal Category C 3/alphanumeric/alphanumeric structure.

AP2.13.4.4. Category D (9/alphanumeric/alphanumeric). OSD/CJCS project codes. Requisitions and materiel releases with Category D project codes will be ranked above all other requisitions with the same priority designators for processing purposes. Authorization for use of Category D project code(s) will be for a specified period of time, not to exceed two years initially. OSD/CJCS will evaluate the need to extend and update Category D project codes prior to expiration. All Category D codes are managed in PCMS by OSD and CJCS.⁶

AP2.13.4.5. OSD and CJCS Assignment Requests

AP2.13.4.5.1.. OSD project codes will be assigned only to projects and programs clearly of direct interest to the Secretary of Defense (SECDEF). Requests for assignment of OSD project code(s) will be submitted to the DASD (L&MR) SCI. An information copy of the request will be provided to the DoD MILSTRIP Administrator. Upon approval of the request by the DASD (L&MR) SCI, OSD will complete assignment of the project code in PCMS, or may request CJCS record the project code in PCMS on behalf of OSD⁷.

AP2.13.4.5.2. CJCS project codes will be assigned only to projects and programs clearly of direct interest to the CJCS acting on behalf of the SECDEF. The Force/Activity Designators (F/AD) to be used in conjunction with the CJCS project code should be designated in the authorization. Requests for assignment of CJCS project code(s) will be submitted to the JMPAB, an agency of the Chairman, Joint Chiefs of

⁶ Ibid.

⁷ Ibid.

Staff, and approved through the appropriate office listed below to authorize CJCS to complete assignment of the project code in PCMS⁸:

AP2.13.4.5.2.1. Service Headquarters.

AP2.13.4.5.2.2. Unified or Service Command Headquarters.

AP2.13.4.5.2.3. The Joint Staff.

AP2.13.4.5.2.4. OSD.

AP2.13.5. Dissemination. When Category C & D project codes are initially assigned, extended, or cancelled prior to the current expiration date, PCMS will distribute announcements to the listed monitor(s)/coordinator(s) for the project code and all those subscribed to receive project code announcements.⁹

AP2.13.5.1. The following are required to subscribe in PCMS to receive project code updates:

AP2.13.5.1.1. Designated OSD project code representatives,

AP2.13.5.1.2. Designated CJCS project code representatives,

AP2.13.5.1.3. DoD MILSTRIP Administrators,

AP2.13.5.1.4. Designated S/A project code representatives,

AP2.13.5.1.5. S/A representatives of the Supply Process Review Committee.

AP2.13.5.2. Initial dissemination of Category C and D project codes will be accomplished as follows:

AP2.13.5.2.1. For OSD/CJCS project codes, OSD/CJCS are responsible for electronically disseminating the authorizing project code message (or the Execute Order containing project code assignment) to S/A Headquarters and other activities as appropriate.

AP2.13.5.2.2. The approved project code is finalized and made active in PCMS, which electronically forwards an unclassified project code assignment letter to subscribers. Also, PCMS will push notification of the new code to eligible systems.¹⁰

⁸ Ibid.

⁹ ADC 1118 initiated the development of PCMS. Until PCMS is implemented, DoD MILSTRIP Project Code Support will disseminate project code notices to the representatives listed under AP2.13.6.1. and other interested parties.

¹⁰ ADC 1118 initiated the development of PCMS. Until PCMS is implemented, the authoritative source for Category C & D project codes is MILSTRIP Appendix 2.13, posted to the DLMS Publications page. The MILSTRIP Project Code Support will disseminate project code notices based on the formats of MILSTRIP Appendix 1.37. Push notifications to Component systems is a planned enhancement of PCMS.

AP2.13.5.2.3. S/A project code representatives electronically disseminate the project code notice to all involved S/A activities.

AP2.13.5.3. Announcements of project code assignments, updates, and terminations will provide the information listed below:

TITLE	EXPLANATION
Project Code	Code assigned under the provisions of this manual.
Effective Date	Indicate the date when supply sources should commence required action relative to the code.
Termination Date or Continuing	Identify the last calendar day that the project code will be active, or indicate that the project code is continuing indefinitely for project codes integrated with ongoing MILSTRIP processes. After a specified termination date is passed, inter-S/A recognition of the code <i>will</i> stop and categories C and D project codes will be removed from the active project code listing. Unfilled requisitions (which have not been canceled) containing a terminated project code (Category B, C, or D) will be processed in the same manner that requisitions with Category A project codes are processed. No mass cancellation of CJCS project coded requisitions is authorized without prior approval of the JMPAB.
Service Code(s)	All or specified S/A code(s) which will be used in conjunction with the project code. This information is to be included as part of the Project Code Description field of PCMS.
Use/References	<p>1. <u>Use</u> - Use a clear-text statement defining the intended use of the code and indicating those to whom it applies (unless the use is classified). Also, if applicable, provide an abbreviated project name.</p> <p>2. <u>References</u> - Cite inter-S/A agreements and other documents when establishing or specifying special controls for the project. The S/A establishing the project is responsible for ensuring that suppliers are provided copies of these documents, if not available on an inter-S/A basis. If a joint regulation is cited, all S/A numbers will be included in the project code announcement. An assembly point for shipment may be designated in this column by use of the DoDAAC for the assembly point. The DoDAAC of the assembly point will be entered in requisitions by requisitioners as the ship-to address. Shipping activities are not required to use project code announcements to determine the ship-to address unless inter-S/A agreements are negotiated for special routing of shipments. Only one assembly point per project code may be assigned.</p>
Monitor/Coordinator	Identify the activity within the S/A or OSD/CJCS which is monitoring or coordinating the project, point of contact, telephone number (DSN and commercial, as applicable), and email address.

AP2.13.5.3.1. As per AP2.13.6.2.2., PCMS will distribute project code announcements when a new project code is activated.¹¹ Refer to Appendix 1.37 for the format of the generated announcement.

AP2.13.5.3.2. When an active project code is extended, PCMS will distribute a project code update announcement indicating the new termination date.¹² Refer to Appendix 1.37 for the format of the generated announcement.

AP2.13.5.3.3. When an active project code is cancelled early (i.e., before the currently published termination date) or reaches its termination date PCMS will distribute a project code cancellation announcement.¹³ The prior termination date is to be crossed out and the actual expiration date distinctly displayed. Refer to Appendix 1.37 for the format of the generated announcement.

AP2.13.5.4. Following the initial dissemination of the project code assignment, PCMS will include the code in reports and relevant queries of active project codes.¹⁴

AP2.13.5.4.1. For those without PCMS accounts, reports containing all Category C and D codes will be published electronically on the Defense Logistics Management Standards Website Publications page unless prohibited by security classification. The report includes active project codes and those that have expired in the six months prior of the report generation date.

AP2.13.5.4.2. Those with access to PCMS can access system generated reports and perform ad hoc queries. See AP2.13.9.1. below for information on who, and how individuals obtain PCMS accounts.¹⁵

AP2.13.6. Maintenance of Project Code Assignments. The designated S/A project code representatives (and the initiator or requestor of the project code, if different from the S/A project code representatives referenced under paragraph AP2.13.7., below) will ensure that the status of the project code remains current. The initiator or requestor of a project code will provide the current information of the monitor/coordinator and requests for extension up to two years to the OSD/CJCS or DoD MILSTRIP Administrator as appropriate. When informed of project code assignment changes, the appropriate PCMS user will record the changes in PCMS, which in turn will notify all subscribers as referenced in AP2.13.6.3.¹⁶

¹¹ ADC 1118 initiated the development of PCMS. Until PCMS is implemented, the MILSTRIP Project Code Support will disseminate project code notices based on the formats of MILSTRIP Appendix 1.37.

¹² Ibid.

¹³ Ibid.

¹⁴ ADC 1118 initiated the development of PCMS. Until PCMS is implemented, reports of Category C & D project codes can be accessed as described in AP2.13.6.4.1.

¹⁵ Ibid.

¹⁶ ADC 1118 initiated the development of PCMS. Until PCMS is operational, the authoritative source for Category C & D project codes is MILSTRIP Appendix 2.13, posted to the DLMSO website: www.dlmso.dla.mil/elibrary/manuals/dlm/dlm_pubs.asp. MILSTRIP Project Code Support will disseminate project code notices based on the formats of MILSTRIP Appendix 1.37.

AP2.13.7. Service/Agency MILSTRIP Project Code Representatives

AP2.13.7.1. OSD/CJCS, Services, and DLA will formally designate a primary representative, and may designate up to three alternates. Appointment letters adding or removing individuals as representatives are to be signed by the designating OSD/CJCS/Component governing authority for project codes and sent to the MILSTRIP Project Code Support at Defense Logistics Management Standards Office and to the DAAS PCMS Administrator.¹⁷ Refer to Appendix 1.38 for an appointment letter template.

AP2.13.7.2. The S/A designated project representatives are published electronically on the Defense Logistics Management Standards Website (CAC required).

AP2.13.8. Project Code Management System

AP2.13.8.1. System Administration¹⁸

AP2.13.8.1.1. DAAS maintains the PCMS application for updating Category C & D project code data.¹⁹ It facilitates project code lifecycle management, automated notification to designated recipients, and real-time project code validation for supply transactions processed through DAAS. Access to the PCMS application is controlled in accordance with DoD Public Key Infrastructure (PKI)/Common Access Card (CAC) requirements and requires an appointment letter submitted to the MILSTRIP Administrator, and a System Access Request (SAR) submitted to DAAS.

AP2.13.8.1.2. DAAS deactivates accounts when an account holder is no longer authorized or when the account has not experienced activity for a period of time determined by DAAS. OSD/CJCS and MILSTRIP Administrator accounts are restricted through access controls to project code categories appropriate to their role authorized in their appointment letter. S/A Project Code Representatives and SPRC representatives may submit a SAR to obtain a read-only access account to perform ad hoc queries.

AP2.13.8.2. Validation. Using project code data in PCMS, DAAS will edit all requisitions and related transactions (DLMS 511R / MILSTRIP Document Identification Code (DIC) A0_, AM_, DLMS 869F / MILSTRIP DIC AT_, and DLMS 517M / MILSTRIP DIC APR) for invalid/expired Category C & D project codes.²⁰

¹⁷ ADC 1118 initiated the development of PCMS. Until PCMS is operational, a copy of the appointment letter does not need to be sent to the DAAS PCMS Administrator.

¹⁸ ADC 1118 initiated the development of PCMS. Until PCMS is operational, procedures of AP2.13.9.1. are on hold.

¹⁹ Addition of Category A and/or B project codes may be addressed as a future enhancement to PCMS based on S/A requirements.

²⁰ ADC 1118 initiated the development of PCMS. Until PCMS is operational, DAAS will maintain the current validation/expiration edit check for Category D project codes.

AP2.13.8.2.1. The edit check for valid project codes compares the project code in the transaction to the project codes recorded in PCMS and verifies the project code is present and currently active.

AP2.13.8.2.2. If the edit check determines the project code exists but has expired, PCMS compares the ordinal date from the requisition document number in the transaction to the beginning date and actual expiration date of the project code in PCMS to determine if the project code was active at the time of the original requisition.

AP2.13.8.2.3. If an invalid code is present or a project code is used on a requisition issued outside the active period for the project code, DAAS will blank the project code, forward the requisition for processing, and report this action back to the requisitioner in a supply status transaction (DLMS 870S / MILSTRIP DIC AE9) with BK status.

AP2.13.8.3. PCMS will track which project codes are reserved, pending active, and expired.²¹

AP2.13.8.3.1. PCMS users may reserve a project code within their authority to assign for up to one year. If the project code is not made active or given a pending date to become active within the year it was reserved, then PCMS will no longer reserve the project code. During the time that a project code is reserved, it is only discoverable within PCMS by other users who could have been assigned the same code.

AP2.13.8.3.2. PCMS users can set a project code to automatically become active on a date up to 30 days in the future. In order to set a project code for future activation, the project code must have the required information for disseminating the project code as called for in AP2.13.6.3.. During the time that a project code is pending activation, it is only discoverable within PCMS by other users who could have assigned the same code.

AP2.13.8.3.3. PCMS will not offer a previously expired project code to be reused for another purpose until at least five years after the project code expired. When a user requests to create a new project code, PCMS will first offer the project code that has gone the longest since being used. The user will be able to request a specific project, so long as it is not already active or within five years since expiring.

²¹ ADC 1118 initiated the development of PCMS. Until PCMS is operational, procedures of AP2.13.9.3. are on hold and MILSTRIP Project Code Support will continue to track and disseminate project codes.

AP3.49. APPENDIX 3.49

TRANSFERS TO DLA DISPOSITION SERVICES FIELD OFFICE ON 1348-1A OR DD FORM 1348-2 (SINGLE LINE-ITEM TURN-INS)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier Code	1-3	Perpetuate from the source document. For locally determined excesses generated at a base, post, camp, or station, assign a DIC as determined by Service/Agency (S/A) procedures.
Routing Identifier Code	4-6	Enter the RIC of the shipping activity or leave blank when the shipping activity is not assigned an RIC.
Media and Status	7	Leave blank.
Stock or Part Number	8-22	Enter the stock or part number being turned in. For subsistence items, enter the type of pack in rp 21. See Block 25.
Unit of Issue	23-24	Enter the unit of issue of the stock or part number being turned in.
Quantity	25-29	Enter the quantity being turned in to DLA Disposition Services Field Office.
Document Number	30-43	Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excess generated at base, post, camp, or station, assign as determined by S/A procedures. See Block 24.
Suffix	44	Leave blank.
Supplementary Address	45-50	Enter DoDAAC of predesignated consignee DLA Disposition Services Field Office .

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Signal	51	For hazardous materiel and waste turn-ins, enter the applicable signal code; otherwise, leave blank. Signal Codes A, B, C, and L are authorized; if using Signal Code B, bill-to office must be identified in block 27. Refer to Appendix AP2.10, Signal Codes, for bill-to identification rules associated with disposal turn-in document (DTID).
Fund	52-53	For Hazardous materiel and waste turn-ins, enter the bill to fund code for reimbursable actions associated with disposal.
Distribution	54	Perpetuate from source document or leave blank.
Retention Quantity	55-61	Enter the quantity to be retained in inventory or leave blank.
Precious Metals	62	Enter applicable precious metals code from appendix AP2.23.
Automated Data Processing Equipment Identification	63	Enter applicable ADPE code from appendix AP2.24.
Disposal Authority	64	Enter applicable disposal authority code from Appendix AP2.21.
Demilitarization	65	Enter code assigned as required by DoD 4160.21-M-1. Note: When demilitarization has been accomplished prior to transfer to DLA Disposition Services Field Office, the appropriate demilitarization certification, as required by DoD 4160.21-M-1, must be reflected in Block 27.
Reclamation	66	Enter Y if reclamation was performed prior to release to a DLA Disposition Services Field Office. Enter R if reclamation is to be performed after turn-in to DLA Disposition Services Field Office. Enter N if reclamation is not required.
Routing Identifier Code	67-69	Perpetuate from disposal release order (DRO).
Ownership	70	Enter applicable ownership code or leave blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Supply Condition	71	Enter the applicable MILSTRAP supply condition code.
Management	72	Perpetuate from source document or leave blank.
Flight Safety Critical Aircraft Parts	73 ¹	Enter Criticality Code E to indicate Nuclear Hardened Flight Safety Critical Aircraft Parts (FSCAP) or Criticality Code F to indicate a standard FSCAP.
Unit Price	74-80	Enter the unit price for the NSN or part number in rp 8-22 ² .

<u>BLOCK(S)</u>	<u>ENTRIES</u>
1	Enter the extended value of the transaction ³ .
2	Enter the shipping point by Department of Defense activity address code (DoDAAC); if reduced printing is used, in-the-clear address may be entered in addition to the DoDAAC.
3	Enter the consignee DLA Disposition Services Field Office by DoDAAC. This will be the predesignated DLA Disposition Field Office and will be entered by the shipping activity; if reduced printing is used, the in-the-clear address may be entered in addition to the DoDAAC.
4	Insert HM, if the turn-in is hazardous materiel or HW, if the turn-in is hazardous waste.
5	Enter the date of document preparation, if required by the shipper.
6	Enter the national motor freight classification (NMFC), if required by the shipper.
7	Enter the freight rate, if required by the shipper.
8	Enter coded cargo data, if required by the shipper.
9	Enter applicable controlled inventory item code which describes the security/pilferage classification of the shipment from DoD 4100.39-M, Volume 10, Chapter 4, Table 61.

¹ Identification of of FSCAP codes on the DTID and disposal release transactions last reported as not implemented by USA and USN. Refer to Approved DLSS/DLMS Change 6.

² Unit prices obtained via electronic interfaces which are not constrained by the MILSTRIP field size will reflect the unit price as 9 digits for dollars and 2 digits for cents. If total price exceeds available space for display on the printed form, the generating application may leave blank. Refer to ADC 221A.

³ If total price exceeds available space for display on the printed form, the generating application may leave blank. Refer to ADC 221.

BLOCK(S)	ENTRIES
10	Enter the quantity actually received by the DLA Disposition Field Office, if different from positions 25-29.
11	Enter the number of units of issue in a package, if required by the shipper.
12	Enter the unit weight applicable to the unit of issue, if required by the shipper.
13	Enter the unit cube applicable to the unit of issue, if required by the shipper.
14	Enter the uniform freight classification, if required by the shipper.
15	Enter the shelf life, if appropriate; otherwise, leave blank.
16	Enter in-the-clear freight classification nomenclature, if required by the shipper.
17	Enter the item nomenclature. For non-NSN items; enter as much descriptive information as possible. Specified additive data or certification from the generating source for specific types of property should be entered.
18	Enter type of container, if required by the shipper.
19	Enter number of containers that makes up the shipment, if required by the shipper.
20	Enter total weight of shipment, if required by the shipper.
21	Enter total cube of shipment, if required by the shipper.
22	Received By - Enter the signature of person receiving the materiel.
23	Date Received - Enter date materiel was received and signed for.
24	<u>Document Number</u> - Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excesses generated at base, post, camp, or station, assign a document number as determined by Service/Agency procedures. <u>Suffix Code</u> - Leave blank. ⁴
25	<u>National Stock Number</u> - Enter the stock number or part number being turned in. <u>Additional</u> - For subsistence items, enter the type of pack code rp 21.
26	For turn-in to DLA Disposition Services Field Office - This block will not contain bar code data, it is reserved for internal DLA Disposition Services Field Office use.

⁴ Data from blocks 24-25 will be displayed in two configurations; (1) three-of-nine bar code and (2) in-the-clear. When prepared manually, bar code will not be included.

BLOCK(S) ENTRIES

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This block may contain additional data including bar coding for internal use. This block may contain a PDF417 2D bar code that contains information for serially tracked items and repeats bar coded data content. Enter data in this block as required by the shipping activity or the DLA Disposition Services receiving the materiel. When data is entered in the block, it will be clearly identified. See Appendix 1.35 for Code 39 linear bar code and PDF417 2D bar code format information. See Appendix 1.36 for the Block 27 continuation page requirements.

HM/HW Turn-Ins – For hazardous materiel and waste turn-ins, enter the DoDAAC of the bill-to office (required for Signal Code B), the contract line item number (CLIN) for the item on the disposal contract, the total cost of the disposal, Hazardous Waste Profile Sheet Reference Number, the Material Safety Data Sheet 5-digit alpha code from the Hazardous Material Information Repository System, the Chemical Name of Hazardous Contaminant(s), and the Noun Name of Non-Hazardous Contaminant(s).

FSCAP Items – This block will contain both coding and clear-text information to identify Flight Safety Critical Aircraft Parts (FSCAP) shipments to DLA Disposition Services Field Offices using Criticality Code E or F as follows: FSCAP E - Flight Safety Critical Aircraft Part-Nuclear Hardened or FSCAP F – Standard Flight Safety Critical Aircraft Part.⁵

Scrap Reimbursement – This block will contain the fund citation for reimbursement of scrap proceeds minus Disposition processing costs.

For IUID to support UIT/serialized item management⁶

Unique Item Identifier (UII) and/or Serial Number

The following additional data elements may be included in support of IUID:

Manufacturer's CAGE

Current Part Number

Batch/Lot

Clear text labeling of IUID information must be provided using the following acronyms: CAGE, P/N, BT/LT, S/N, and UII.

Small Arms/Light Weapons (SA/LW) Turn-In⁷ – Ship serialized weapons and serialized weapon parts to the Anniston, Alabama, DEMIL Center. Do not mix partial and complete weapons on a single IRRD. For partial/incomplete weapon turn-in, identify missing parts

⁵ Identification of of FSCAP codes on the DTID and disposal release transactions last reported as not implemented by USA and USN. Refer to Approved DLSS/DLMS Change 6,

⁶ Capability to support IUID data content within the PDF417 2D bar code has been approved for staggered and phased implementation under ADC44B and ADC 399/399A. Components have not reported implementation at this time.

⁷ Refer to ADC 1175 and [DLA Disposition Services Website](#).

BLOCK(S)

ENTRIES

in this block. If there is insufficient space, use an attached continuation page (refer to Appendix 1.36). If the shipment includes multiple weapons, associate each list of missing parts with the serial number of the whole weapon. In lieu of listing the missing parts, the owning Component may authorize including a signed statement certifying that the weapons have missing parts. Provide the name and contact information of the authorizing official. If prepared electronically, provide a digital signature.