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HANDBOOK CONTACT INFORMATION

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customeroutreach@dla.mil

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GLOBAL SUPPLY CHAINS MANAGED BY DLA

Troop Support **CLI: Subsistence** - Garrison Feeding - Produce and Market Fresh - Operational Rations - Field Feeding and Food Service Equipment	**Aviation** **CLIX: Aviation** - Engine Components, Air Frames - Flight Safety Equipment, Maps - Environmental Products
Troop Support **CLII: Clothing & Textile** - Field & Dress Clothing - Recruit Clothing - Body Armor - Organizational Clothing & Individual Equipment - Equipment & Tentage - Flags and Guidons	**Land and Maritime** **CLIX: Maritime** - Valves, Fluid Handling - Electrical/Electronics - Motors, Packing/Gaskets
Troop Support **CLIV/VII: Construction & Equipment** - Facilities Maintenance - Equipment - Wood Product - Safety/Rescue Equipment	**Land and Maritime** **CLIX: Land** - Wheeled, Tracked & Heavy - Vehicle Maintenance Kits - Power Transmission/Engine/ Suspension Components - Tires, Batteries and Small Arms Parts
Troop Support **CLVIII: Medical** - Pharmaceutical - Medical/Surgical - Readiness - Equipment	**Energy** **CLIII: Energy** - Integrated Material Manager for all Bulk Petroleum - Natural Gas, Coal, Electricity - Aerospace Energy - Utilities Privatization

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CUSTOMER ASSISTANCE

DLA FORWARD FACING & CUSTOMER/WARFIGHTER SUPPORT REPRESENTATIVES

Below you will find names and telephone numbers of Defense Logistics Agency (DLA) personnel located worldwide. DLA is committed to providing superior logistics support to both our Department of Defense and Whole of Government (WOG) customers. DLA representatives are an integral part of DLA's efforts to meet that commitment. Their mission is to provide quality customer assistance on a continuing basis and alert the proper DLA activities of significant problems that could affect our support, services, or customer satisfaction. They are also available to provide basic information about DLA and give you information on the DLA support initiatives that can best serve your particular need. For the most current listing, please visit the DLA Customer Website at https://www.dla.mil/

DEFENSE LOGISTICS AGENCY HEADQUARTERS		
State	Location	Telephone/DSN
Military Service Support Division		
The Military Service Support Division (J313) leads DLA engagements with the Military Services and Major Subordinate Commands to build partnerships to improve agency support to Warfighters, gather requirements information for Agency planning and focus Agency efforts on achieving desired warfighter outcomes. This office also coordinates with the Military Services and major commands to improve customer support.		
AIR FORCE TEAM (af.nam@dla.mil)		
VA	DLA HQ, Air Force National Account Manager (NAM)	(571) 767-1222; 392-767-1222
VA	DLA HQ, Air Force Military Deputy NAM	(571) 767-1443; 392-767-1443
VA	DLA HQ, Air Force Customer Account Manager (CAM)	(571) 767-7303; 392-767-7303
VA	DLA HQ, Air Force National Account Action Officer (NAAO)	(571) 767-9951; 392-767-9951
VA	DLA HQ, Air Force Customer Account Action Officer (CAAO)	(571) 767-7112; 392-767-7112
VA	DLA HQ, Air Force Readiness Superintendent (Supt)	(571) 767-1505; 392-767-1505
AIR FORCE TEAM CUSTOMER SUPPORT REPRESENTATIVES		
OH	Wright-Patterson AFB (AFMC)	(937) 904-2758; 674-2758
TX	Joint Base San Antonio	(210) 652-7522; 487-7522
ARMY TEAM (DLAarmynamTeam@dla.mil)		
VA	DLA HQ, Army National Account Manager (NAM)	(571) 767-2641; 392-767-2641
VA	DLA HQ, Army Deputy National Account Manager	(571) 767-1514; 392-767-1514
VA	DLA HQ, Army Customer Account Manager	(571) 767-3108; 392-767-3108
VA	DLA HQ, Army Customer Account Action Officer (CAAO)	(571) 767-7112; 392-767-7112
VA	DLA HQ, Army Readiness Officer	(571) 767-0619; 392-767-0619
ARMY TEAM CUSTOMER SUPPORT REPRESENTATIVES		
AL	Army Materiel Command (AMC) Redstone	(256) 450-8309; 312-320-8309
IL	Army Sustainment Command (ASC) Rock Island	(309) 782-3089; 312-793-3081
NC	Army Forces Command (AFC) Ft. Liberty	(910) 570-6422; 312-670-6422

MARINE CORPS TEAM (mcnam@dla.mil)		
VA	DLA HQ, Marine Corps National Account Manager	(571) 767-0202; 392-767-0202
VA	DLA HQ, Marine Corps Customer Account Manager (CAM)	(571) 767-7515; 392-767-7515
VA	DLA HQ, Marine Corps Customer Account Action Officer	(571) 767-0053; 392-767-0053
MARINE CORPS TEAM CUSTOMER SUPPORT REPRESENTATIVES		
CA	Camp Pendleton (I MEF)	(760) 829-9226; 312-829-9226
GA	Albany (MARCORLOGCOM)	(229) 639-6570; 312-567-6570
LA	New Orleans (MARFORRES)	(504) 697-8849; 312-647-8849
NC	Camp LeJeune (II MEF)	(910) 238-3740; 312-283-3740
VA	Quantico, (MARCORSYSCOM)	(703) 432-4336; 312-378-4336
VA	DLA HQ, Marine Corps Readiness Officer	(571) 767-0449; 392-767-0449
NAVY TEAM (navynam@dla.mil)		
VA	DLA HQ, Navy National Account Manager	(571) 767-9960; 392-767-9960
VA	DLA HQ, Navy Military Deputy National Account Manager	(571) 767-0280; 392-767-0280
VA	DLA HQ, Navy Customer Account Action Officer	(571) 767-2713; 392-767-2713
VA	DLA HQ, Navy Customer Account Action Officer	(571) 767-3606; 392-767-3606
VA	DLA HQ, Navy Customer Account Action Officer	(571) 767-2713; 392-767-2713
NAVY TEAM CUSTOMER SUPPORT REPRESENTATIVES		
VA	Norfolk, VA (CFFC)	(757) 836-6814; 312-836-6814
SPACE FORCE TEAM (neso@dla.mil)		
VA	DLA HQ, Nuclear & Space Enterprise Support Office	(719) 203-0771
WHOLE OF GOVERNMENT (WOG) SUPPORT DIVISION (hqj313ifedagencyintlprog@dla.mil)		
The Whole of Government Support Division (J314) leads DLA efforts supporting Security Cooperation, Civil Authorities (State & Local governments), and Foreign Disaster Response partners to improve support, gather information for planning, and focus efforts on achieving desired customer outcomes.		
VA	DLA HQ, Chief, Whole of Government Support	(571) 767-7510; 392-767-7510
VA	DLA HQ, State and Local Programs	(571) 767-1547; 392-767-1547
VA	DLA HQ, U.S Coast Guard Account Manager	(571) 767-5098; 392-767-5098
VA	DLA HQ, U.S. Forest Service Account Manager	(571) 767-4227; 392-767-4227
VA	DLA HQ, FEMA Account Manager	(571) 767-0644; 392-767-0644
VA	DLA HQ, GSA Account Manager	(571) 767-7836; 392-767-7836
VA	DLA HQ, U.S State Department Account Manager	(571) 767-0656; 392-767-0656
VA	DLA HQ, Army Corps of Engineers Account Manager	(571) 767-6374; 392-767-6374
VA	DLA HQ, Veterans Affairs	(571) 767-3634; 392-767-3634
VA	DLA HQ, Defense Health Agency	(571) 767-2793; 392-767-2793
VA	DLA HQ, Department of Health and Human Services	(571) 767-6277; 392-767-6277

DLA HQ Foreign Visits		
VA	DLA HQ, Foreign Visits	(571) 767-2989; 392-767-2989
Security Cooperation Points of Contact		
VA	DLA HQ, Foreign Military Sales	(571) 767-2312; 392-767-8414 (571) 767-1120; 392-767-1120
DLA TRANSCOM		
DLA USTRANSCOM (DLA-T) Support Division serves as DLA's primary focal point for integration and coordination with the United States Transportation Command (USTRANSCOM). DLA-T engagement includes interaction with USTRANSCOM as a Combatant Command and as the Distribution Process Owner (DPO), which includes engagement with the entire Joint Deployment and Distribution Enterprise (JDDE). DLA-T is DLA's authoritative source to USTRANSCOM for operational COCOM support and the DPO governance process, providing strategic-to-tactical level distribution solutions.		
IL	DLA-T Division Chief/Deputy	(618)-817-9880 DSN: 312-770-9880
IL	DLA-T LNO Team at Scott AFB	(618) 817-9879/9885 DSN: 312-770-9879/9885
VA	Operations Team	(571) 767-0064; 392-767-0064
NUCLEAR & SPACE ENTERPRISE SUPPORT OFFICE		
The J31 NESO serves as the focal point for DLA's support to the DOD nuclear and space enterprises. NESO facilitates the development of DLA capabilities to ensure long-term DLA support and sustained partnerships for nuclear and space warfighters.		
VA	NESO@DLA.mil	(571) 767-3881/3509/2578 (392)-767-3881/3509/2578
NE	LNO USSTRATCOM	(402) 912-4339; 312-272-4339
LA	LNO AFGSC	(571) 363-8948
CO	LNO USSF	(719) 203-0771
CO	LNO USSPACECOM	(719) 552-1352; 801-200-2940
NM	LNO AFNWC	(505) 846-1264; 505-250-6391
OK	DLA Aviation, Tinker AFB	(405) 734-0511; 312-884-0511
UT	DLA Aviation, Hill AFB	(485) 519-8489; 312-350-8489

DLA CUSTOMER SUPPORT REPRESENTATIVES		
State	Location/Team	Telephone/DSN
AL	Anniston (Anniston Army Depot (ANAD)), DLA Land & Maritime	(256) 676-2664; 312-571-2664
AL	Fort Novosel DLA Aviation (Army)	(334) 255-1505; 312-558-1505 (334) 255-0608; 312-558-0608
AL	Redstone Arsenal (Aviation & Missile Command (AMCOM)), DLA Land & Maritime	(256) 876-2686; 312-746-2686
AL	Redstone Arsenal (AMCOM) DLA Aviation	(256) 876-0720; 256-690-5747 (804) 944-0937
CA	Fort Irwin DLA Land & Maritime (Covering Remotely)	(719) 526-5483; 312-691-5483
CA	West LeMoore, FRC, DLA Aviation	(559) 998-2768; 312-949-2768
CA	North Island FRC Southwest DLA Aviation at San Diego	(619) 545-4142; 312-735-4142
CA	North Island DLA Aviation at San Diego	(619) 767-7095; 312-577-7095
CO	Fort Carson DLA Land & Maritime (Land)	(719) 526-5483; 312-691-5483
CA	Naval Amphibious Base – Coronado, DLA Land and Maritime (MARITIME)	(619) 437-2215; 312-437-2215
FL	Jacksonville, DLA Aviation at Jacksonville	(904) 661-5072; 392- 661-5072

DLA CUSTOMER SUPPORT REPRESENTATIVES		
State	Location/Team	Telephone/DSN
GA	Albany (Marine Depot Maintenance Command (MDMC)), DLA Land and Maritime	(229) 352-4692
GA	Fort Stewart DLA Land & Maritime	(912) 767-4782; 312-870-4782
GA	Kings Bay (Trident Refit Facility (TRF)) DLA Land & Maritime (MARITIME)	(912) 573-4166; 315 -573-4166
GA	Warner Robins DLA Aviation at Warner Robins	(478) 236-3105; 392-236-3105
HI	Schofield Barracks DLA Land & Maritime (LAND)	(808) 656-0882; 315-456-0882
HI	Pearl Harbor Naval Shipyard (PHNSY) DLA Land & Maritime (MARITIME)	(808) 786-2114; 315-436-2114
IL	Scott AFB 635 Supply Chain DLA Aviation (AF Operational)	(618) 229-8381; 312-779-8381
KS	Fort Riley DLA Land & Maritime (LAND)	(785) 239-4446; 312-856-4446
KY	Fort Campbell DLA Land & Maritime (LAND)	(270) 798-5115; 312-635-5115
MD	Aberdeen Proving Grounds, CECOM DLA Land & Maritime (LAND)	(443) 861-6452, 312-848-6452
MI	Warren (Tank-Automotive and Armaments Command (TACOM) DLA Land & Maritime (LAND)	(586) 282-7231; 312-786-7231
MI	Warren (Tank-Automotive and Armaments Command (TACOM)) DLA Land & Maritime WSSM	(586) 574-6392; 312-786-6392
NC	Cherry Point FRC East DLA Aviation at Cherry Point	(252) 652-3980; 392-652-3980
NC	Fort Liberty DLA Land & Maritime (LAND)	(910) 396-9904; 312-236-9904
NH	Portsmouth (Portsmouth Naval Shipyard (PNSY)) DLA Land & Maritime (MARITIME)	(207) 438-1483; 312-684-1483
NY	Fort Drum DLA Land & Maritime (LAND)	(315) 772-2019; 312-772-2019
OK	Oklahoma City (ALC) DLA Aviation at Oklahoma City	(405) 855-3006; 392-855-3006
PA	Chambersburg Letterkenny Army Depot (LEAD) DLA Land & Maritime (LAND)	(717) 267-8892; 312-570-8892
PA	Philadelphia NAVSUP WSS, DLA Aviation (Navy)	(215) 697-5278; 312-442-5278
PA	Tobyhanna (Tobyhanna Army Depot (TYAD)), DLA Land & Maritime (LAND)	(570) 615-6651; 312-795-6651
TX	Corpus Christi, Army Depot, DLA Aviation Army Industrial	(361) 431-3740 (361) 244-2376
TX	Fort Bliss DLA Land & Maritime (LAND)	(915) 744-5020; 312-621-5020
TX	Fort Cavazos DLA Land & Maritime (LAND)	(614) 549-4544; 312-471-4224
TX	Randolph AFB DLA Aviation	(210) 652-9346
TX	Texarkana Red River Army Depot (RRAD), DLA Land & Maritime (LAND)	(903) 334-4498; 312-829-4498
UT	Ogden DLA Aviation at Ogden	(801) 775-4761; 312-777-4761
VA	Fort Belvoir DA USTRANSCOM Support Division Distribution Operations	(571) 767-6753; 392-427-6753
VA	Langley AFB 735 SCMC-3, DLA Aviation	(757) 225-0715; 312-575-0715
VA	Norfolk Commander Submarine Force (COMSUBFOR), DLA Land & Maritime (MARITIME)	(757) 836-1413; 312-386-1413
VA	Norfolk (CNAL) DLA Aviation Navy	(757) 322-3350; 312-262-3350
VA	Norfolk Naval Shipyard (NNSY), DLA Land & Maritime (MARITIME)	(757) 396-9850; 312-386-9850
VA	Oceana FRC MIDLANT Oceana, DLA Aviation	(757) 433-3476; 312-433-3476

DLA CUSTOMER SUPPORT REPRESENTATIVES		
State	Location/Team	Telephone/DSN
VA	Virginia Beach (NAS Oceana)	(757) 433-3476; 312-433-3476
WA	Bremerton Priority Material Office (PMO), DLA Land & Maritime (MARITIME)	(360) 476-0302; 312-439-0302
WA	Joint Base-Lewis McChord (JBLM) DLA Land & Maritime (LAND)	(253) 967-7458; 312-357-7458
WA	Puget Sound Naval Shipyard (PSNSY), DLA Land & Maritime (MARITIME)	(360) 476-7177
WA	Whidbey Island Seattle DLA Aviation	(559) 998-2768; 312-949-2768

DLA DISPOSITION SERVICES MILITARY SERVICE SUPPORT TEAM
DLADispositionServicesArmyHelp@dla.mil
DLADispositionServicesAirForce@dla.mil (USAF/USSF)
DLADispositionServicesNavyHelp@dla.mil
DLADispositionServicesCoastGuardHelp@dla.mil
DLADispositionServicesMarineHelp@dla.mil
Disposition Services Nuclear Enterprise Support Office: DispSvcsNWRM@dla.mil (269) 961-4841

DLA CENTCOM & SOCOM		
MAIL	DLA CENTCOM & SOCOM 7115 S. BOUNDARY BLVD. MACDILL AFB, FL 33621-5101 dlacentcomsocom@dla.mil	
DLA Support Teams		
DLA CENTCOM & SOCOM (Qatar)		DSN: 318-436-7580
DLA CENTCOM & SOCOM JLOC Chief		DSN: 312-529-4075 Commercial: 813-529-4075
DLA Energy Middle East (Bahrain)		DSN: 318-439-4661 Commercial: 011-973-1785-4661
DLA Disposition Services Central		DSN: 318-430-7246 Commercial: 011-49-172-147-5565
DLA Distribution Center Bahrain (DDNB)		DSN: 318-439-4753 NSA DSN: 324-206-9836 HIDD
DLA Support Teams (DST)		
DST- Camp Arifjan, Kuwait		DSN from USA: 318-480-0473
DLA CENTCOM Support Branch		
FL	Support Branch Chief	DSN: 312-529-4164 Commercial: 813-529-4164
DLA CENTCOM & SOCOM WSR/LNOs		
U.S. Embassy-Muscat, Oman		DSN: 312-294-9000, after dail tone dail: 8-741-3778
Manama, Bahrain (NAVCENT)		DSN: 318-439-8208 Commercial: (011) 973-3930-1659
Shaw AFB, SC (AFCENT)		DSN: 312-889-7571 Commercial: 803-885-7571
SOCCENT MARCENT		DSN: 312-968-4932 Commercial: 813-828-4932 DSN: 312-651-4141 Commercial: 813-827-4141
LNO to Syria Logistics Cell		DSN from USA: 318-480-0473
LNO to Combined Joint Operations Center-Jordan (CJOC-J)		DSN: 318-820-6007 SVOIP: 308-820-6018
Special Operations Command (SOCOM) Support Branch		
FL	US SOCOM AT&L, SOCOM DLA Liaison Officer (LNO) Support Branch Chief	DSN: 312-299-3145 Commercial: 813-826-3145
FL	DLA LNO to AFSOC at Hurlburt Field	DSN: 312-579-3528 Commercial: 850-884-3528
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DLA Mission/Points of Contact

Defense Logistics Agency (DLA)
The Nation's Combat Logistics Support Agency

As the nation's combat logistics support agency, the Defense Logistics Agency manages the end-to-end global defense supply chain – from raw materials to end user disposition – for the five military services, 11 combatant commands, other federal, state, and local agencies and partner and allied nations.

As a logistics integrator and acquisition or service provider:

- DLA procures items from manufacturers and suppliers and provides them to DOD and other federal or state customers, with services such as warehousing, packaging and transportation
- DLA contracts for items that are shipped directly by the manufacturer to military units and installations
- DLA provided more than $48.2 billion in goods and services in fiscal 2022
- DLA disposes of excess military property through reutilization, resale, and demilitarization programs

To accomplish its mission, DLA has a staff of about 25,000 employees divided into:

- Multiple supply chains that contract for materials and services across the military classes of supply, to include subsistence (food and water), clothing and textiles, bulk petroleum and other energy products, construction material and equipment, personal demand items, medical material and equipment, and repair parts for land, sea, and air systems
- A worldwide warehouse and distribution services network
- Logistics and staff planning support to the Defense Department's combatant commands
- Operations that reutilize or dispose of excess materiel and environmental waste from the military services

For more information about DLA, go to www.dla.mil, www.facebook.com/dlamil or https://twitter.com/dlamil

Defense Logistics Agency Strategic Plan 2021 – 2026

DLA'S Mission
Deliver readiness and lethality to the Warfighter Always and support our nation through quality, proactive global logistics

DLA's Vision
As the Nation's Combat Logistics Support Agency and valued partner, we are innovative, adaptable, agile, and accountable – focused on the Warfighter Always

Strategic Plan Lines of Effort
Warfighter Always: Tailored solutions to drive readiness

Support to the Nation: Deliberate approach, without tradeoff to the warfighter

Trusted Mission Partner: Transparency and accountability to our customers

Modernized Acquisition and Supply Chain Management: Leading in logistics to deliver best value and manage risk

Future of Work: Adapting to new ways of working

Strategic Plan Critical Capabilities
People and Culture: Supporting our people

Fiscal Stewardship: Investing in outcomes

Digital-Business Transformation: Embracing the future

DLA LOGISTICS OPERATIONS (J3)

MISSION: DLA Logistics Operations (J3) is responsible for management of DLA's eight end- to-end supply chains and provides logistics and materiel process management policy, guidance, and oversight. J3 integrates strategic, operational, and tactical perspectives, and Command and Control functions during competition, contingency and conflict for operations as well as adaptive planning to influence the end-to-end logistics supply chain. J3 is the principal strategic, operational, and tactical planner for DLA operations. They oversee the daily operations of all J3 activities and engages DLA Headquarters (HQ) Directorates and Major Subordinate Commands (MSCs) to gather and interpret customer requirements for the Agency and serve as the DLA Enterprise Logistics Functional Community Manager.

J3 serves to maximize readiness and logistics combat power by leveraging enterprise solutions. To fulfill this mission, organizational elements are aligned under J3 to include Operations Executive Directorate (J31), Logistics Policy and Programs Executive Directorate (J34), and Plans Executive Directorate (J35).

Additional resources within J3 are as follow:

The Operations Executive Directorate (J31) operates the DLA Agency Synchronization Center (ASOC (J311)), linking and synchronizing DLA's capabilities with the Combatant Commands (CCMDs), MILSVCs, other Combat Support Defense Agencies, and designated Federal agencies during contingencies.

The ASOC Battle Captain can be reached at (Commercial) 571-767-2711, (DSN) 392-767-2711, NIPR e-mail cat.hq@dla.mil, SIPR email dla.belvoir.logops.mbx.hq-dla-asoc-battle-captain@mail.smil.mil. ASOC planning, exercise and readiness program information and current operations products can be viewed at the following web sites.

The Military Service Support Division (J313) and Whole of Government – WOG (J314) are also operated by J31.

Customer Support (J31C) supports DLA customer outreach activities functional Help Desk services, customer interaction analytics, and forward deployed support. This includes the Customer Interaction Center, J31CA, Customer Engagement, J31CB and Customer Training, J31CT.
More information at: https://www.dla.mil/Logistics-Operations/Services/Customer-Outreach/

Logistics Policy and Programs Executive Directorate (J34) oversees the development and dissemination of enterprise-wide business and supply chain management policy for order fulfillment, planning, stock positioning, retail sustainment, asset management, transportation, distribution network, disposition, technical/quality functions, and business cycle processes. Logistics Information Services (S3A) develops logistics data strategies for creating, obtaining, managing, and integrating logistics data for dissemination to support the (DOD), Federal agencies, and the NATO operational supply chain needs and defense objectives.

Plans Executive Directorate (J35) is the lead Agency support to the Joint Planning Process for Fight Tonight requirements related to CCMD, Military Services, WOG, and International Partners; and in support of Mission Assurance/Supply Chain Security, Joint Plans and Exercises, Strategic Business and Plans, and Futures.

Plans and Exercises Team (access registration required)
NIPR - https://intelshare.intelink.gov/sites/dlafpfuops/default.aspx
SIPR – https://intelshare.intelink.sgov.gov/sites/dlafpops/default.aspx

The DLA Regional Commands represent the DLA Director within their assigned geographic regions. Perform as principal Enterprise points of contact with DLA senior overseas customers (Combatant and Unified Commanders, Senior Service Components, and Theater Service Headquarters, other U.S. government agencies and DOD activities, and designated multi-national organizations and allied countries). Act as lead for Enterprise customer engagement in their respective theaters of operation with responsibility for planning, coordinating, and the monitoring of Enterprise operations to ensure customer satisfaction. Exercise operational control (OPCON) of all DLA entities and individuals, including DLA HQ and Major Subordinate Commands (MSCs), operating in, or assigned to their geographic region. Exercise tactical control (TACON) of operationalized staff entities such as DLA Information Operations (J6), DLA Finance (J8), DLA Installation Management, and DLA Office of Inspector General geographically assigned to their region. Ensure alignment of regional programs with DLA's overall strategy and vision. Direct and coordinate DLA efforts in support of mission support, logistics planning, Enterprise senior customer engagement, and development of an overall strategy for regional customer engagement. Monitor customer satisfaction and maintain situational awareness with the support of DLA entities in their region to provide periodic, real time situational reports to the DLA Enterprise. Responsible for managing cross cutting Enterprise community issues regarding the implementation of DLA policies and strategies within the region.

Mission Support Front Office: 571-767-1373 Specific program information and points of contact can be found in the Logistics Programs and Customer Information section of the Handbook.

DLA CENTCOM & SOCOM

DLA CENTCOM & SOCOM serves as DLA's primary focal point for coordinating DLA support to forces in the U.S. Central Command (USCENTCOM) area of responsibility (AOR) and U.S. Special Operations Command (USSOCOM) worldwide special operations forces.

DLA Central HQ is located at MacDill AFB, Florida. DLA CENTCOM has one DLA Support Team (DST) working alongside deployed forces in Kuwait. DLA CENTCOM also has WSR/LNOs located in Bahrain, Jordan, and Oman. DLA SOCOM has LNOs embedded on the SOCOM J4 staff at MacDill AFB, FL and WSRs embedded with U.S. Army Special Operations Command (USASOC) and Joint Special Operations Command (JSOC), at Fort Liberty, NC as well as Air Force Special Operations Command (AFSOC) at Hurlburt Field, FL.

Other DLA activities in the USCENTCOM AOR include DLA Disposition Services, DLA Energy-Middle East, DLA Distribution-Bahrain, and DLA Distribution map support office in Bahrain.

To contact DLA CENTCOM & SOCOM COMMANDER

FROM OCONUS
DSN: 312-529-4012
FROM THE UNITED STATES
DSN: 529-4012
Commercial Number: 813-529-4012

POSTAL ADDRESS
COMMANDER, DLA CENTRAL
7115 S. BOUNDARY BLVD
MACDILL AFB, FL 33621

REQUESTING A DLA CENTCOM & SOCOM CUSTOMER ASSISTANCE VISIT

One of our goals is to assist you in becoming self-sufficient in the use of DLA systems. Our WSRs can provide training in the use of Integrated Data Environment (IDE)/ Global Transportation Network (GTN) Convergence (IGC), EBS, WEBVLIPS, and other DLA Logistics Tools. Please call your DLA WSR or email centcom.macdill.centcom-hq.mbx.ccj4-dla-c@mail.mil to schedule a visit.

DLA EUROPE & AFRICA

DLA Europe & Africa serves as the Defense Logistics Agency's focal point for U.S. European Command https://www.eucom.mil and U.S. Africa Command https://www.africom.mil/ issues. We provide a single DLA interface for EUCOM and AFRICOM warfighters, reaching back to other DLA activities in Europe and the continental United States for logistics solutions. We provide on-site, tailored customer support through our network of Warfighter Support Representatives. Additionally, our liaisons and planners in Stuttgart, Kaiserslautern, Ramstein Air Base, Wiesbaden, Germany, and Naples, Italy, help logisticians at USEUCOM and USAFRICOM and their subordinates plan operations and exercises.

We capitalize on opportunities to assist the warfighter increase their readiness, to provide effective, coordinated, responsive, best value logistical solutions at less total cost to DOD, and to resolve cross-cutting enterprise community issues regarding DLA enterprise plans, policy, and strategy implementation in the respective AOR. Upon a Combatant Commander's request, DLA Europe & Africa deploys DLA Support Teams to designated contingency areas. Our geographic responsibility includes 55.8 million square miles, covering 104 nations in Europe and parts of Africa, Asia, and North America. Our area extends from 500 miles off the Atlantic coast of the United States to the Pacific coast of Russia and includes two-thirds of the Earth's coastlines, spanning 18 time zones.

Other DLA activities in Europe & Africa include DLA Disposition Services; DLA Energy-Europe & Africa; DLA Troop Support-Africa/Central/European Region; DLA Distribution centers at Germersheim, Germany, and Sigonella, Italy; and Document Services.

To contact the Regional Synchronization Operations Center, call (from Europe) DSN: 324-206-9840 or (from CONUS) DSN: 206-9840 or email at: CCC.DLAEurAf@dla.mil. Additional contact information is also available on the DLA Europe & Africa website: https://www.dla.mil/Europe-and-Africa

Kaiserslautern, Germany
Telephone: In Germany: 06317-106-9840 From US: 011-49-6317-106-9840 Military: DSN 324-206-9840
FAX: In Germany: 0611-411-5228 From US: 011-49-631-411-5228 Military: DSN 314-483-5228
Postal address:
Commander, DLA Europe & Africa
Unit 29705
APO AE 09227
Package address:
Kleber Kaserne - Gebaude 3227
Mannheimer Strasse 218/219
67657 Kaiserslautern GERMANY

US European Command, Stuttgart, Germany
Telephone: In Germany: 0711- 7073-3003 From US: 011-49-711-7073-3003 Military: DSN 324-273-3003
FAX: In Germany: 0711-680-7347 From US: 011-49-711-680-7347 Military: DSN 314-430-7347
Postal address:
HQ USEUCOM J4 DLA Europe & Africa
Unit 30400
APO AE 09131
Package address:
Patch Barracks
Building 2304
Kurmaerker Strasse
70569 Stuttgart GERMANY

US Africa Command, Stuttgart, Germany
Telephone: In Germany: 0711-7073-3007 From US: 011-49-7073-3007 Military: DSN 324-273-3007
Postal address:
HQ USAFRICOM J4 DLA Europe & Africa
Unit 29951
APO AE 09751
Package address:
HQ USAFRICOM J4 DLA Europe & Africa
Kelly Kaserne, Unit 29951
Plieningerv Strasse 289
70567 Stuttgart-Moehringen GERMANY

See the customer representative listing in the Warfighter Support Representatives section at the beginning of this book for a DLA Europe & Africa representative near you or contact the DLA Europe & Africa RSOC for assistance.

REQUESTING A DLA EUROPE & AFRICA WARFIGHTER ASSISTANCE VISIT

One of our goals is to assist you in becoming self-sufficient in the use of DLA systems. Bi-monthly training is provided at the 7th Army Training Center in Vilseck, Germany, on the use of WEBVLIPS, and other DLA systems.

We are also available to visit your location to teach a class or to assist you with a tough logistics issue. Call your DLA WSR to schedule a visit.

DLA INDO-PACIFIC

Defense Logistics Agency Indo-Pacific is the primary liaison to United States Indo-Pacific Command (USINDOPACOM), United States Forces Korea (USFK), United States Forces Japan (USFJ), and Alaska Command (ALCOM). We provide a unified DLA interface for warfighters throughout the Pacific, integrating DLA support within the Pacific region and reaching back to other DLA activities in the continental United States for logistics solutions.

The DLA Indo-Pacific HQ is located at Pearl Harbor, Joint Base Pearl Harbor Hickam, Hawaii. To better support the Warfighters, our operations span the Pacific Region.

The Indo-Pacific Logistics Operations Center (IPLOC) at Camp Smith, Hawaii, along with the USINDOPACOM Liaison Officer (LNO) and other DLA representatives work closely with the USINDOPACOM Staff and the Services Component Commands to integrate DLA into all plans and operations.

In support of USFJ, at Yokota Air Base, Japan, the DLA Indo-Pacific LNO, works closely with the USFJ staff to fully integrate DLA support.

In support for the Korean Theater, our Asia Logistics Operation's Center is located at Camp Humphreys, Pyeongtaek, Korea. Our Korea staff works closely with Service logisticians to integrate DLA into both planning and operations. Additionally, the DLA LNO to USFK in Pyeongtaek directly supports USFK and Eighth Army in addressing their strategic level issues and ensuring an in depth understanding of DLA capabilities. The DLA Korea team, through constant training and practice, also stands ready to form a full-scale DLA Support Team (DST) to support exercises or operations in Korea.

In addition, DLA Indo-Pacific has Warfighter Support Representatives (WSRs) located in Hawaii, Korea, Japan, Okinawa, Guam, and Alaska, to provide planning and onsite customer support, training, and interface.

FROM THE PACIFIC
DSN 477-2119
FROM OUTSIDE THE PACIFIC
DSN 315-477-2119

Commercial Number
808-477-2119 FAX 1245

Also see the customer representative listing at the beginning of this handbook for DLA Indo-Pacific representatives in your immediate area who can assist you.

DLA INDO-PACIFIC CUSTOMER ASSISTANCE VISIT

One of our goals is to assist you in becoming self-sufficient in the use of DLA systems. DLA Indo-Pacific WSRs teach classes on the use of Integrated Data Environment (IDE)/ Global Transportation Network (GTN) Convergence (IGC), WEBVLIPS, and other DLA systems.

We are available to visit your location to provide hands-on instruction in these valuable tools, or to discuss any of your tough logistics issues. Call your local DLA Indo-Pacific LNO/WSR to schedule a visit.

DEFENSE LOGISTICS AGENCY ACTIVITIES

Major Subordinate Commands, Regional Commands, and supporting staff offices and directorates are structured to accomplish the agency's missions. Explore all of DLA's organizations and activities at https://www.dla.mil/Organizations.

Major Subordinate Commands (MSCs)

DLA Troop Support, Philadelphia
Manages the supply chains for food, textiles, construction material and medical supplies and equipment, including pharmaceuticals.

DLA Aviation, Richmond, Virginia
Manages the supply chain for aviation weapons systems repair parts, flight safety equipment, maps, consumable hardware, environmental products, and industrial plant systems.

DLA Land and Maritime, Columbus, Ohio
Manages the supply chain for ground-based and maritime weapons systems repair parts, consumable hardware, small arms parts, and fluid-handling systems.

DLA Energy, Fort Belvoir, Virginia
Manages the supply chain for petroleum and lubrication products, alternative fuel and renewable energy, and aerospace energy; provides fuel quality/technical support, fuel card programs and installation energy services.

DLA Distribution, New Cumberland, Pennsylvania
Provides storage and distribution solutions and management, transportation planning and management, logistics planning and contingency operations; operates a global network of distribution centers.

DLA Disposition Services, Battle Creek, Michigan
Disposes of excess property by reutilization, transfer, donation, and demilitarization; conducts environmental disposal and reuse.

Regional Commands (RCs)

DLA Europe & Africa, Kaiserslautern, Germany
The agency's primary liaison to U.S. European Command, NATO and U.S. Africa Command, providing a unified DLA interface for warfighters throughout the areas of responsibility.

DLA CENTCOM & SOCOM, MacDill Air Force Base, Florida
The agency's primary liaison to U.S. Central Command and U.S. Special Operations Command, providing a unified DLA interface for warfighters throughout the area of responsibility.

DLA Indo-Pacific, Joint Base Pearl Harbor-Hickam, Hawaii
The agency's primary liaison to U.S. Indo-Pacific Command, U.S. Forces Korea, U.S. Forces Japan, and U.S. Alaskan Command, providing a unified DLA interface for warfighters throughout the area of responsibility.

DLA LAND AND MARITIME (SMS (9B))

SNAPSHOT

As DLA's supply chain manager for land-based and maritime weapon system parts, DLA Land and Maritime buys, manages, and coordinates shipments of about 2 million items. While some of those are end items, the majority are consumable repairs parts for a variety of land-based and maritime weapon systems. Working with some 24,000 military and civilian customers, and partnering with more than 6,000 suppliers, DLA Land and Maritime monitors inventory levels and assures quality conformance of those spare parts.

DLA LAND AND MARITIME
ATTN: [Appropriate Office Symbol]
P.O. BOX 3990
COLUMBUS, OH 43218-3990

MESSAGE: DLA LAND AND MARITIME COLUMBUS OH// [office symbol]
TELEPHONE: DSN 850-+ EXT
Commercial (614) 692-+EXT
EMAIL: fname.lname@dla.mil

OPERATOR ASSISTANCE EXT 3131
(After 1700) 1-877-352-2255
https://www.dla.mil/Land-and-Maritime

DLA LAND CUSTOMER OPERATIONS	EXTENSION	EMAIL
Customer Operations Directorate (MIL 06)	3569	DSCC-QL-unitchiefs@dla.mil
Joint Industrial Division	5122	DSCC-QLB@dla.mil
Operating Forces Division	0260	DSCC-QLA@dla.mil
Weapon Systems Support Team	4702	DSCC-QLR-WSSMS@dla.mil

DLA MARITIME CUSTOMER OPERATIONS 3121 (After 1700) 1-877-DLA-CALL (1-877-352-2255)

ATTACK SUBMARINE CELL	4510	DSCC-QMAA@dla.mil
TRIDENT SUBMARINE CELL	4510	DSCC-QMAB@dla.mil
SURFACE CELL	4505	DSCC-QMAC@dla.mil
SHIP MAINTENANCE CELL	3431	DSCC-QMBA@dla.mil
ARMY/COAST GUARD FMS CELL	5624	DSCC-QMBC@dla.mil
COAST GUARD CELL	5624	DSCC-QMBD@dla.mil
Maritime Industrial Readiness Cell	6737	Maritime.industrial.readiness.cell@dla.mil
Readiness Support Division, Maritime	877-352-2255	Email DSCC-QMR@dla.mil

DLA LAND AND MARITIME ENGINEERING AND TECHNICAL SUPPORT DIRECTORATE (V)

Standardization Program	0540
Document Standardization Program (Mil Specs, Commercial Item Descriptions Standard Microcircuit Drawings) https://landandmaritimeapps.dla.mil/programs/milspec	
Sourcing and Qualification Program https://www.dla.mil/land-and-maritime/offers/technical-support/sourcing-division	7076/0662/0621/0538/1309
Qualified Suppliers List of Distributors	0621
Logistics and Standardization Support	1653
Diminishing Manufacturing Sources/Generalized Emulation of Microcircuits	8884/4007
Government Industry Data Exchange Program (GIDEP)	1443
Item Reduction, Interchangeability and Substitution	1443
Lead Standardization Activity	7760
Parts Support Management	7760
Packaging DSCC.packaging@dla.mil	3345/3757
Hazardous Materials Minimization	3345
Value Management Program	3719
Price Challenges	1730
Product Verification Program	3061/7920
Product Data Management	7920
DLA Internet Bid Board System (DIBBS)	https://www.dibbs.bsm.dla.mil

OTHER

Billing Inquiries DFAS-CO-JA	fas.dscc.jaa.mbx.sms-interfund-requests@mail.mil
Diminishing Manufacturing Sources	7761
DLA Product Test Center	7920
Electronic Bulletin Board Help Desk	3938
DCSO FedMall Contracting	DSN 312-444-4567
Foreign Military Sales Policy	4551
Freedom of Information Act	3398
Material Returns Program (MRP)	7898
Shelf-Life Program	9671
Small Business Office	3541
Supply Discrepancy Reports (SDRs)	2089
Monitor	4179
Fraud, Waste and Abuse Hotline	800-411-9127
DLA Customer Interaction Center	877-352-2255

DLA Land and Maritime VE, Diminishing Manufacturing Source and Materiel Shortages, Inventory Supply Team & Emulation Program Manager

DMS Policy & Operations Office	7761 Email: dmsms@dscc.dla.mil
https://www.dla.mil/Land-and-Maritime/Offers/Technical-Support/Logistics	
Components Engineer	7465
GEM Contracting Officer's Technical Rep	8884
Equipment Specialist (Electronic)	7544
Inventory Management Specialist	5126

DLA PRODUCT TEST CENTER (PTC)
TESTING SITES, SERVICES, CONTACT INFORMATION

The DLA Product Test Center (PTC) is a full-service, customer-focused organization with capabilities to satisfy the requirements of a broad range of product testing requirements in a reliable, cost-effective, and timely manner. In addition to testing, the PTC test sites provides engineering services and analysis along with technical support. The center develops strong working relationships with its customer base and utilizes a mix of cutting-edge technology and expertise to fulfill an unparalleled commitment to customer satisfaction. Each test site is third-party accredited to the international standards governing testing and calibration requirements.

Two modern testing facilities located nationwide offer nearly 100 years of combined testing experience as a frontline defense for the quality and reliability of the many items managed by DLA. The PTC maintains a close working relationship with Item Managers, Quality Assurance Specialists, and other key members of the acquisition teams. For additional information relative to the PTC's testing capabilities, please contact one of the below listed site managers or the Directorate office.

Available Services, Locations, Phone Numbers

Land & Maritime PTCs

EPTC - Electronic Product Test Center (VTA / VTP)
Services: Electronic Component Testing, DNA Marking, PROM/ROM, Failure Analysis, Environmental Simulation Testing, Reliability Testing, Material Analysis, X-Ray
DLA Land and Maritime
PO Box 3990, Building 11, Section 7
Columbus, OH 43218-3990 (614) 692-9862 DSN 850-9862, FAX - x6963

MPTC - Mechanical Product Test Center (VTM)
Services: Close Tolerance Dimensional Inspection, Non-Destructive Testing, Physical Properties of Material, Dry Chemistry, Tensile Testing, Hardness and Micro-finish Testing
DLA Land and Maritime
PO Box 3990, Building 9, Sections 1&2
Columbus, OH 43218-3990 (614) 692-4954/DSN 850-4954, FAX - x6963

DLA ENERGY (SMS (9X))

SNAPSHOT

DLA is America's combat logistics support agency responsible for sourcing and providing nearly every consumable item used by our military forces worldwide. DLA Energy is a Major Subordinate Command of DLA responsible for providing the Department of Defense and other government agencies with comprehensive energy solutions in the most effective and efficient manner possible.

DLA ENERGY
ATTN: [Appropriate Office Symbol]
8725 JOHN J KINGMAN RD., STE 4850
FORT BELVOIR, VA 22060-6222

MESSAGE:
DLA ENERGY FT BELVOIR VA//DLAENERGY-DOE//
TELEPHONE: DSN 392-767-+ EXT
Commercial (571) 767-+EXT
https://www.dla.mil/Energy/

Products and services offered: Contracting support and management of all bulk petroleum-based fuels, additives and other energy products and services including jet fuels, distillates, residual fuels, gasoline, diesel fuels, missile fuels, heating fuels, coal, natural gas, and electricity. DLA Energy manages government-owned contractor-operated (GOCO) and contractor-owned contractor-operated (COCO) bulk petroleum facilities storing DLA-owned fuel and a commercial laboratory testing services program. DLA Energy additionally coordinates Environmental Remediation Services and manages the International Agreements Program and negotiates fuel-related International Agreements support to Foreign Military Governments.

Worldwide around the clock service for DLA Energy customers and suppliers can be obtained by calling the DLA Customer Interaction Center at 1-877-352-2255. The DLA Energy Web site offers online solicitations via https://www.sam.gov, as well as contract fuel prices for contractors and customers under the Center's Bulk, Ships' Bunkers, Into-Plane, Natural Gas, and Posts, Camps and Stations purchase programs. Additionally, DLA Energy provides procurement program management to the Services' utilities privatization programs.

	PHONE (571-767-EXT) (DSN 392-767-EXT)	FAX
DLA Energy Commander	9706	9672
DLA Energy Deputy Commande r	4917	9672
Chief of Staff	2946	9672
Director, Customer Operations	9301	
Director, Supplier Operations	8505	9380
Director, Mobility Fuels	9360	

DLA Energy Business Units

Aerospace Energy Supplier Division	(210) 780-4870/DSN 392-780-4870
Aerospace Energy Customer Division	(210) 780-4870/DSN 392-780-4870
Bulk Petroleum Products	(571) 767-9256/DSN 392-767-9256
Bulk Petroleum Supply Chain Services	(571) 767-1277/DSN 392-767-1277
Customer Support Management	(877) 352-2255/DSN 312-661-7766
G-Invoicing	(571) 767-1608/DSN 392-767-1608
Commercial Fuel Purchase Authorizations	(571) 767-9533/DSN 392-767-9533
Supply Chain Management Division	(571) 767-8516/DSN 392-767-8516
Direct Delivery Fuels	(571) 767-9506/DSN 392-767-9506
Utility Services	(571) 767-5926/DSN 392-767-5926
Government Fuel Card Program Management Office (GFCPMO)	(571) 363-8225
Installation Energy	(571) 767-8328/DSN 392-767-8328
DOD Natural Gas Program	(571) 767-8547 or (571) 767-1153
Mobility Fuels Functional Support	(571) 767-3281/DSN 392-767-3281
Plans and Operations	(571) 767-1617/DSN 392-767-1617
Quality Technical Directorate	(571) 767-8360/DSN 392-767-8360

DLA Energy Staff Functions

Business Process Support Directorate	(571) 767-9730/DSN 392-767-9730
Counsel	(571) 767-7647/DSN 392-767-7647
Equal Employment Opportunity	(571) 767-0480/DSN 392-767-0480
Facility Sustainment Directorate	(571) 767-0300/DSN 392-767-0300
DLA Finance Energy	(571) 767-9484/DSN 392-767-9484
Internal Review	(571) 767-1340/DSN 392-767-1340
Manpower and Workforce Development	(571) 767-9432/DSN 392-767-9432
Procurement Process and Support Directorate	(571) 767-5168/DSN 392-767-5168
Public Affairs Office	(571) 767-5042/DSN 392-767-5042
Small Business Office	(571) 767-1452/DSN 392-767-1452
Strategic Programs and Initiatives Directorate	(571) 767-6562/DSN 392-767-6562

DLA Energy Regional Offices

ALL CALLS SHOULD BE DIRECTED TO THE DLA CIC 877-352-2255

DLA Energy Americas	2320 LaBranch St, Suite 2118.	Houston, TX 77004-1091
DLA Energy Americas East	2320 LaBranch St., Suite 1005	Houston, TX 77004-1091
DLA Energy Americas West	800 Seal Beach Blvd, Bldg. 239	Seal Beach, CA 90740
DLA Energy Americas North	10480 Sijan St., Suite 300	JBER, AK 99506-2570

DLA Energy Europe & Africa
Unit 23152
APO AE 09227-5000
011-49-6317-106-9788
DSN 324-206-9788

DLA Energy Indo-Pacific
1025 Quincy Avenue, B-479, Suite 2000
Pearl Harbor, HI 96860-4512
(808) 786-2162
DSN 315-436-2162

DLA Energy Hawaii - East Pacific
1025 Quincy Avenue, B-479, Suite 2000
Pearl Harbor, HI 96860-4512
(808) 786-2011
DSN 315-436-2011

DLA Energy Korea
Unit 15015, S-348, Camp Walker
APO AP 96218-5015
011-82-70-7473-1005
DSN 315-743-1005

DLA Energy South-West Pacific
Unit 14025 APO AP 96543
(671) 366-7764/7769
DSN 315 366-7764/7769

DLA Energy Japan
Building 1584, Unit 5266
APO AP 96328-5266
011-81-42-800-0556
DSN 315-234-0556

DLA Energy Middle East
PSC 851 Box 180
FPO AE 09834-0002
011-973-1785-4661
DSN 318-439-4661

DLA AVIATION (SMS (S9R))

SNAPSHOT

DLA Aviation is the demand and supply chain manager for air, aviation, and space support. Items include airframe/aerospace products; packaged petroleum, oils, and lubricants; chemicals; instruments and gauges; industrial plant equipment/metalworking machines; maps and map products; environmental products; fasteners; and much more.

DLA AVIATION
6090 Strathmore Rd.
Richmond, VA 23237

MESSAGE: DLA AVIATION RICHMOND VA//DLA AVIATION-____//
TELEPHONE: 804-279-3861
DSN 695-+ EXT
Commercial (804) 279-+EXT
OPERATOR ASSISTANCE EXT 3861
DUTY OFFICER EXT 3825
https://www.dla.mil/Aviation

The DLA Aviation demand and supply chain manages customer relations through customer relationship management cells located at key customer industrial locations and centralized operational customer cells at DLA Aviation. Customer Account Specialists (CAS) in the cells network their customer's issues across the DLA enterprise.

To research a DLA/DLA Aviation order or NSN:
1. Refer to the FedMall, DLA Orders module, for order status and NSN information. See Part V for details.
2. Refer to Integrated Data Environment (IDE)/ Global Transportation Network (GTN) Convergence (IGC) for asset availability information. See Part V for details.
3. When the information you are seeking is not available through FedMall or Integrated Data Environment (IDE)/Global Transportation Network (GTN) Convergence (IGC), the DLA Customer Interaction Center (CIC) can be contacted at 1-877-352-2255.
The DLA Aviation website contains additional information through links for customers and suppliers at https://www.dla.mil/Aviation.

DLA Aviation Kit Development Functions:
-Marketing Kits/related tailored services
-Develop Kits in support of Aviation Maintenance
-Develop customer Kit requests via DLA Customer POC
-Evaluate Kit support vice Customer Expectations

DLA Aviation Support Options include:
-Organic Kitting - DLA parts with DLA Disposition Services kit assembly
-Commercial Kitting - GFM supplied to kit vendors to assemble kits
-Industry Partnering - Kit vendors order DLA parts to fulfill service kit contract
-Cage/PN Kits - coordination to develop a DLA managed kit as a single item of supply

DLA Aviation Kit Development Functions: Marketing Kits/related tailored services. Develop Kits in support of Aviation Maintenance Develop customer Kit requests via DLA Customer POC. Evaluate Kit support vice Customer Expectations DLA Aviation Support Options are: Organic Kitting - DLA parts with DLA Disposition Services kit assembly; Commercial Kitting - GFM supplied to kit vendors to assemble kits; Industry Partnering - Kit vendors order DLA parts to fulfill service kit contract; Cage/PN Kits – strategic Customer Engagement Branch coordination to develop a DLA managed kit as a single item of supply. Assistance is provided by your established Customer POC Customer outreach inquiries are provided to the appropriate customer POCs, typically the Weapon System Program Manager.

Directorate of DLA Aviation Customer Operations (QA)

The Customer Operations Directorate is the synergistic component of DLA Aviation, serving to bridge the readiness needs of our Service partners with capabilities of the Agency. We engage directly with customers via members embedded at select forward locations and Weapon Systems & Map Teams in Richmond. This ongoing interaction and assessment of current and future readiness is leveraged to keep the DLA Enterprise in front of the emerging needs of the warfighter.

CUSTOMER OPERATIONS DIRECTORATE (QA)	**EXT**	AVN.QA.Workflow@dla.mil
Director:	(804) 279-2641	
Deputy Director:	(804) 279 3002	
AIR FORCE CUSTOMER FACING DIVISION (QAA)		AVNQAAWorkflow@dla.mil
Division Chief:	x1715	
Deputy Chief:	x5136	
NAVY/MARINE CUSTOMER FACING DIVISION (QAB)		AVNQABWorkflow@dla.mil
Division Chief:	x1662	
Deputy Chief:	x3705	
USMC CUSTOMER FACING DIVISION (QAC)		AVNQACWorkflow@dla.mil
Division Chief:	x3165	
Deputy Chief:	X6033	
FUSION OPERATIONS DIVISION (QAD)		AVNQADWorkflow@dla.mil
Fusion Ops Division Chief:	x1193	
Aviation Logistics Operations Center Chief:	x6907	
ARMY CUSTOMER FACING DIVISION (QAE)		AVNQAEWorkflow@dla.mil
Division Chief:	x2575	
Deputy Chief:	x3151	
MAPPING CUSTOMER FACING DIVISION (QAM)		AVNQAMWorkflow@dla.mil
Division Chief:	x1548	
Deputy Chief:	x6593	
NUCLEAR & SPACE ENTERPRISE SUPPORT OFFICE DIVISION (QAN)		AVNQANWorkflow@dla.mil
Division Chief:	x3318	
Ops Officer:	x1034	

INDUSTRIAL SUPPORT ACTIVITIES

The Defense Logistics Agency Aviation's Industrial Support Activities (ISA) act as the principal advisors and assistants to the DLA Aviation Commander on all ISA issues for the U.S. Navy Fleet Readiness Centers (FRC) NAS North Island, CA (FRC-Southwest), NAS Jacksonville, FL (FRC-Southwest), MCAS Cherry Point (FRC-East), U.S. Air Force Logistics Complexes (ALC) at Robins AFB, GA (Warner Robins ALC), Tinker AFB, OK (Oklahoma City ALC) and Hill AFB, UT (Ogden ALC). The ISA Commanders are authorized to coordinate with other DLA and Service Supply Chains, as necessary, to resolve materiel inhibitors, and is the "one-face to the customer" for all DLA business areas supporting the FRCs and ALCs with support from the entire DLA Enterprise.

ISA CHERRY POINT	AVN.CP.Workflow@dla.mil
Commander:	252-652-3626
Deputy Commander:	252-652-3980
ISA JACKSONVILLE	AVN.JAX.Workflow@dla.mil
Commander:	904-661-5000
Deputy Commander:	904-661-5072

ISA SAN DIEGO	AVN.SANDIEGO.Workflow@dla.mil
Commander:	619-512-0252
Deputy Commander:	619-512-0253
ISA OGDEN	AVN.OGDEN.Workflow@dla.mil
Commander:	385-519-8500
Deputy Commander:	385-519-8501
ISA OKLAHOMA CITY	AVN.OKC.Workflow@dla.mil
Commander:	405-855-3001
Deputy Commander:	405-855-3006
ISA WARNER ROBINS	AVN.WR.Workflow@dla.mil
Commander:	478-236-3005
Deputy Commander:	478-236-3105

DLA Aviation Mapping Customer Operations

RIC: HM8

6090 Strathmore Rd. Richmond, VA 23237

DLA Aviation is the supply chain manager for maps, providing worldwide geospatial-intelligence products to DOD and federal customers. As the inventory control point, DLA Aviation-QAM manages approximately 190,000 products in a wide range of media to include hard copy maps and charts, DVDs, CDs, publications, and pamphlets. Our products are categorized as aeronautical (FSC 7641), digital (FSC 7644), hydrographic (FSC 7642) and topographic (FSC 7643). All items are provided at no charge to DOD customers and selected Federal agencies. DLA Aviation provides 24/7 coverage for emergency and critical requisitions through our dedicated Mapping Customer Operations (MCO) Staff Duty Officer.

To receive products from DLA Aviation MCO, you must have a valid Department of Defense Address Activity Code (DODAAC) or Unit Identifier Code (UIC), as well as registration through Accounts Management and Provisioning System (AMPS) located at https://amps1.dla.mil/. There are two primary requisitioning systems for maps: FedMall and the DLA Map Catalog. Guidance for FedMall is on our website at https://www.dla.mil/Aviation/Offers/Mapping or by calling 800-826-0342. For questions about the DLA Map Catalog, email DLAMapCatalog@dla.mil.

CUSTOMER SERVICE

Mon.-Fri., 0700-1730, EST

Phone: (804) 279-6500, DSN: 695-6500
FAX: -800-826-0342
After duty hours emergencies, (804) 279-6500

DLA TROOP SUPPORT

SNAPSHOT

DLA Troop Support is the supply chain owner for troop support items including food, clothing, textiles, medicines, medical equipment, construction and equipment, supplies and services to America's warfighters, their eligible dependents, and other non-Defense Department customers worldwide.

DLA TROOP SUPPORT
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5092

MESSAGE: DLA TROOP SUPPORT//DLA TROOP SUPPORT-____//
TELEPHONE: DSN 444-+EXT
Commercial (215) 737-XXXX
AUTOMATED DIRECTORY EXT 2000
DUTY OFFICER EXT 2341
https://www.dla.mil/Troop-Support

Operations & Plans Directorate (J3/5)

Seamlessly and efficiently integrates operational logistical support and service across the four DLA Troop Support supply chains: Construction & Equipment, Subsistence, Medical Materiel, and Clothing & Textiles. Coordinates DLA Troop Support's input to all operations (OPLANS, PLAN/EXORDS, DRRS, Nuclear and Space Enterprise, HA/DR), crisis action planning, and associated logistics estimates. Staffs and operates the Command-and-Control Center (24/7/365 where required). Serves as the Office of Primary Responsibility for all actions by Headquarters DLA Logistics Operations (J3). Optimizes the Customer Relationship Management program to achieve DLA's customer focused strategic goals. Assesses customer behavior through information analysis and develops engagement strategies and product/service offerings. Engages customers and supports DLA "branding" through training, conferences, and other venues.

Commercial		X5301
Director		X9159
Deputy Director		X4503
Current Operations Division		
Division Chief		X9094
Deputy		
Combatant Command (CCMD) Support Branch		
Customer Support Liaison	INDOPACOM/SOUTHCOM	X8336
Customer Support Liaison	EUCOM/AFRICOM	X7051
Customer Support Liaison	CENTCOM/SOCOM	X7774
Customer Support Liaison	NORTHCOM/STRATCOM/SPACECOM	X2448
Management Analyst/ Force Provider		X2524
Joint Command and Control Center (CCC)		
Branch Chief		X2739
Logistics Management Specialist		X0936
Logistics Management Specialist		X8172
Logistics Management Specialist		X7272
Logistics Management Specialist		X8063
Management Analyst/ Force Provider		X2020
Service Readiness Branch		
Division Chief		X4820
Customer Support Liaison	Navy/USMC	X3828
Customer Support Liaison	Air Force/Space Force	X5005
Customer Support Liaison	Army	X0621
Weapon System Support Specialist		X0875
Weapon Systems Readiness Branch		
Weapons Systems Readiness	Branch Chief	X5143

Weapons Systems Program Manager	Land/Ground WS	X6109
Weapons Systems Program Manager	AF Nuclear/ Aviation WS	X8586
Weapons Systems Program Manager	Navy Nuclear/ Maritime WS	X8053
Weapons Systems Program Manager	Space Force	X5143

Business Operations Division

Division Chief		X8169
Business Integration Branch		
Branch Chief Supervisor		X8142
Marketing Analyst SUBS/ARMY/MARINE CORPS/EUCOM/AFRICOM/USCG		X8482
Marketing Analyst C&T/MED/NAVY/SOUTHCOM/NORTHCOM/PACOM/USACE		X7626
Marketing Analyst C&E/AIR FORCE/CENTCOM/STRATCOM/SOCOM/USFS		
Business Analyst Specialist		X4560
Business Analytics Branch		
Branch Chief Supervisor		X4294
Customer Analyst SUBS/MED/ARMY/MARINE CORPS/NESO/CRM		X6057
Customer Analyst C&E/COCOMs/AIR FORCE/WOG/FMS		X0582
Customer Analyst C&T/NAVY/USACE		X6068
Business Analyst Specialist		X6064

Future Operations Division

Division Chief		X2464
Deputy		X4845
Operational Plans Support Branch		
Planner	EUCOM/AFRICOM	X2254
Planner	INDOPACOM	X5196
Planner	CENTCOM/SOCOM	X5196
Planner	NORTHCOM/SOUTHCOM	X7612
Troop Support Planner	TRANSCOM/STRATCOM	X3178
Exercise Support Branch		
Lead Logistics Management Specialist		X7534
Management and Program Analyst	INDO-PACOM/STRATCOM SOUTHCOM/NORTHCOM	X2727
Management and Program Analyst	EUCOM/AFRICOM/ CENTCOM	X7534
Management and Program Analyst		X0723

DLA TROOP SUPPORT
DLA Troop Support - Medical Materiel (SMS (9B))

SNAPSHOT

The Medical Supply Chain provides consistent, quality medical materiel support to the health care mission through the utilization of its robust prime vendors programs for pharmaceutical and medical/surgical materiel, capital medical equipment, e-commerce solutions, and a readiness program focused on providing guaranteed access to large quantities of medical materiel to respond to contingencies.

Products Offered: Medical, dental, surgical, biological, and pharmaceutical items, as well as diagnostic imaging, patient monitors, and ambulatory equipment. Also, Imaging maintenance, equipment leasing, surgical PREPACs, and medical contingency planning.

Director	X2100
Deputy Director	X2101
Director Customer Operations	X2432
DMLSS-Wholesale	
Program Manager	X2174
Medical Materiel Executive Agent	
Div Chief	X8721
Program Manager	X0453
Operational Customer Facing Division	
Chief	X8721
Supv /Field Agency/Operational Cell	X8704
Supv/Operating Forces Support Branch	X8704
Ft Detrick Fwd Operational Cell	(301) 619-4479
Institutional Customer Facing Division	
Div Chief	X9049
Supv/North Institutional Region Cell	X3781
Supv/South Institutional Region Cell	X2755
Supv/West Institutional Region Cell	X6033
Collective Customer Facing Division	
Div Chief	X3102
Supv/Collective Medical Customer Cell	X3321
Supv/Collective Customer/FMS Support	X3321
Supv/Installation Support Matrixed Cell	X4666

Digital Imaging Network-Picture Archiving and Communications System (DIN-PACS): Teleradiology equipment using digital pictures in lieu of film.

Medical Contingency Planning programs:
Corporate Exigency Contracts (CEC): Materiel under this type of contract consists of guaranteed access to agreed upon products and quantities held by a Manufacturer or Distributor. Under the provisions of the contract, materiel quantities may be contractor owned or Government Purchased Materiel. The Contractor is responsible for guaranteeing availability and freshness of all the materiel quantities agreed to in the contract. Generally, CEC contracts support sustainment requirements.

Prime Vendor – War Readiness Material (PVWRM): Material under this type of contract consists of guaranteed access to agreed upon products and quantities by distributors. Material available under this contract is geographically located by the region and programmed to the individual Services' requirement within that region. Both Medical/Surgical and Pharmaceutical consumables are covered under this contract and access to the material requires a direct interface between the distributor and the Services.

Stock Rotation Contract (SR): The Government purchases materiel under this type of contract from a manufacturer. All the materiel is stored and rotated within the commercial base by the manufacturer.

Vendor Managed Inventory (VMI): Materiel under this type of contract consists of guaranteed access to agreed uponproducts and quantities held by a Distributor. Under the provisions of the contract, materiel quantities may be contractor owned or Government Purchased Materiel. The Distributor is responsible for guaranteeing availability and freshness of all the materiel quantities agreed to in the contract. Generally, VMI contracts support surge requirements.

PREPACs: Custom-designed surgical procedure packs. Different PREPACs are made for each procedure and each individual surgeon. PREPACs are ordered via Prime Vendors who deliver the PREPAC the day after it is ordered.

Prime Vendor: Delivery in 24 hours (for CONUS shipments), choice of commercial items, high quality products, and dependable, consistent service.

Stock Rotation Program: The government purchases a quantity of materiel, which the contractor stores and rotates.

Vendor-Managed Inventory: Readiness personnel identify shelf-life materiel. DLA Troop Support guarantees to purchase a certain amount. The vendor stocks the entire amount and rotates it so it will not expire.

MEDICAL FIELD ACTIVITIES

DLA Troop Support Medical EA: TrpSptMedicalEA@dla.mil
DLA Troop Support Medical Transportation: DLATroopSupportMedicalTransportation@dla.mil

DLA Troop Support Forward Customer Ops Office
DSN: 343-4479/Commercial: (301) 619-4479
Fort Detrick, MD

DLA Troop Support Europe & Africa-Medical
DSN: 324-273-3012/ Commercial: +49 (0)711-707-3012

DLA Troop Support INDOPACOM-Medical
DSN: 315-477-9662/Commercial: (808) 477-9662

DLA Troop Support - Subsistence
(SMS (9G))

SNAPSHOT

Products Offered: semi-perishable and perishable foods; Prime Vendor (commercial delivery by truck, or air); Produce (fresh fruits and vegetables); Market Fresh (dairy and bread); soda and bottled water; Operational Rations (Meals, Ready-to-Eat; Unitized Group Rations; Religious Meals; Specialty Rations); Food Service Equipment; Field Feeding Equipment; and more.

For calls outside of normal business hours please contact the DLA Customer Interaction Center at 1-877-DLA-CALL, (1-877-352-2255). For dialing questions, contact your local switch operator or e-mail the DLA CIC with your full DSN number and prefix.

Commercial (215) 737-XXXX DSN 444-XXXX

Subsistence Customer Operations Directorate	
Director	X2900
Deputy Director	X2904
Military Food Advisor	X0634
Garrison Feeding Customer Facing Division	
Chief	X2296
Northeast Region	X5896
North Central Region	X5306
Northwest Region	X3678
Southeast Region	X4249
South Central Region	X3745
Southwest Region	X8766
Readiness Division	
Chief	x0478
Executive Agent Program Office	x7348
Individual Rations	x8120
Group Rations	x0478
Rations Division	
Individual Rations	X8120
Group Rations	X0478

FIELD ACTIVITIES	**DSN**
DLA Troop Support Europe & Africa-Prime Vendor Program- North	324-206-9623
DLA Troop Support Europe & Africa-Prime Vendor Program- South	324-206-9896
DLA Troop Support Europe & Africa-Market Ready	324-206-9623
DLA Troop Support Europe & Africa-Operational Rations	324-206-9658/9626/9659
DLA Troop Support Indo-Pacific-Subsistence	315-473-9508 315-474-2938 315-474-2916 315-474-2947

DLA Troop Support – Clothing and Textiles Directorate (C&T) (SMS (9G))

SNAPSHOT

Products Offered: All items related to clothing and textiles, such as uniforms, physical training items, chemical suits, undergarments, shoes and boots, headwear, extreme cold weather gear, tents, medals, flags, ribbons, and ecclesiastical items.

Commercial (215) 737-XXXX DSN 444-XXXX

Clothing & Textiles Customer Operations Organization

Director	X3001
Deputy Director	X3000

Customer Operations Facing Division

Director, C&T Customer Ops Division	x4637
Chief, Recruit Customer Facing Division	x8815
Army Recruit Cell	x3942
Navy Recruit Cell	x5822
USMC Recruit Cell	x5255
AF Recruit Cell	x2465
USCG Recruit Cell	x5255
Clothing Sales Stores Cell	x2465
Chief, OCIE Customer Facing Division	x5692
Army CIF Cell	x3125
USMC, Navy, USCG OCIE Cell	x5410
AFIEE Cell	x8207
Other Customer Facing Division	x3003
Other C&T Customers Cell	x4886
Operating Forces Support Team	x5115
Other & FMS Support Team	x6115

Executive Agent Office

Chief	x8492
C&T General Inquiries	DSCPCTFeedback@dla.mil

FIELD ACTIVITIES	**DSN/Commercial**
DLA Troop Support Europe & Africa Clothing & Textiles	324-206-9638 dscpe.ct@dla.mil
DLA Troop Support Indo-Pacific Clothing & Textiles	315-436-2832 315-436-2476 trpsptpaclogops@dla.mil

DLA Troop Support – Construction and Equipment (C&E) (SMS (9G))

SNAPSHOT

DLA Troop Support's Construction and Equipment provides supplies and services for: Special Operational Equipment, fire and emergency services, marine lifesaving and diving products; heavy equipment procurement program; imaging and information; items for material-handling and pallet management; wood products and a full range of materials required to maintain base facilities and troop support including HVAC and lighting products, metals and metal products. C&E also manages and is the Executive Agent (EA) for Class IV construction and barrier materials.

DLA Troop Support Construction & Equipment Customer Operations Customer Support Team Toll Free Number 1-800-352-2852 Commercial (215) 737-XXXX/DSN 444-XXXX

C&E Customer Operations Organization		
	Director	X9152
	Deputy Director	X9151
	Director Customer Ops	X7960
Customer Facing Division		
	Chief	X2386
	Construction Cell	X7797
	Equipment Cell	X5812
Other Customer Facing Division		
	Chief	X3774
	Collective C&E Customer Cell	X3774
	Operating Forces Support Branch	X7086
	Other & FMS Support Branch	X3183
	Installation Support Branch	X3183
EA Program Office		
	Chief	X0408

C&E General Inquiries
CEWeb@dla.mil

FIELD ACTIVITIES	**DSN/Commercial**
DLA Troop Support Indo-Pacific	315-473-9508
trpsptpaclogops@dla.mil	315-477-0514

DLA TROOP SUPPORT EUROPE & AFRICA

DLA Troop Support Europe & Africa Vision: A trusted partner to enable readiness and lethality.

DLA Troop Support Europe & Africa Mission: As a forward element, DLA Troop Support Europe & Africa provides optimal supply chain solutions for Warfighters and partners throughout EUCOM, AFRICOM and CENTCOM.

Class I Subsistence
Class II Clothing & Textiles
Class IV Construction & Barrier Material
Class VIII Medical

DLA TROOP SUPPORT EUROPE & AFRICA
Unit 29705
APO AE 09227
TELEPHONE: DSN: 324-206-9838
Commercial: 49-631-71069838

Commander
DSN: 324-209-9838 Commercial (49) (0) 631-71069838

Deputy
DSN: 324-206-9671 Commercial (49) (0) 631-71069671

Food Safety & Quality Assurance
DSN: 324-206-9783 Commercial (49) (0) 631-71069783 Email: DLATroopSupportEAFoodSafetyQAUQ@dla.mil

Clothing and Textile
DSN: 324-206-9703 Commercial (49) (0) 631-71069703 Email: dscpe.ct@dla.mil

Medical
DSN: 324-206-9695 Commercial (49) (0) 631-71069695 Email: dscpe.ct@dla.mil

Construction & Equipment:
324-206-9627 Commercial (49) (0) 631-71069627 Email: trpspt.ea.cliv@dla.mil

Logistics Operations & Readiness
DSN:324-206-9896/9765 Commercial (49) (0) 631-71069896 Email: DLATrpSptEAOps@dla.mil

Subsistence Prime Vendor N. Europe
DSN: 324-206-9623, Commercial (49) (0) 631-71069623 Email: dlatrpspteurzone1cs@dla.mil

Subsistence Prime Vendor S. Europe and Africa
DSN: 324-206-9867 Commercial (49) (0) 631-71069867 Email: dlatrpspteurzone2cs@dla.mil

Subsistence Prime Vendor CENTCOM Email: dlatrpsptkisjcsteam@dla.mil
DSN:324-206-9664 Commercial (49) (0) 631-71069664

Subsistence Prime Vendor SW Asia
DSN: 324-206-9715 Commercial (49) (0) 631-71069715 Email: dlatrpspteaswapssteam@dla.mil

Subsistence Operational Rations
DSN: 324-206-9658 Commercial (49) (0) 631-71069658 Email: dlatrpsptopratsteam@dla.mil

DLA TROOP SUPPORT INDO-PACIFIC

DLA Troop Support Indo-Pacific Mission: DLA Troop Support Indo-Pacific delivers optimal supply chain solutions to agile Warfighters and other valued Customers…contributing to be a ready, stable, and secure INDO-PACIFIC Region.

COMMANDER:
DSN: 315-436-2019/Commercial: (808) 786-2019

Deputy Commander
DSN: 315-436-2146/Commercial: (808) 786-2146

Supplier Operations Division
DSN: 315-436-2325/Commercial: (808) 786-2325

Customer Facing Division, Asiana
DSN: 315-755-3223/Commercial: 011-82-503-355-3229

DLA TROOP SUPPORT INDO-PACIFIC
1025 Quincy Ave, Ste 1000
JBPHH, HI 96860-3520
TELEPHONE: DSN 315-436-2330
Commercial: (808) 786-2330
TroopSupportPacificCommandSupport1@dla.mil
24 HR CELLPHONE: Commercial: (808) 824-0363

Command Support Office	
Chief, Command Support	DSN: 315-436-2321/Commercial: (808) 786-2321
Logistics Operations & Plans Office	Trpsptpaclogops@dla.mil
Supervisory Logistics Management Specialist	DSN: 315-436-2476/Commercial: (808) 786-2476
Operations Officer, Log Ops & Plans	DSN: 315-436-2644/Commercial: (808) 786-2644
Quality Assurance Officer	DSN: 315-436-2121/Commercial: (808) 786-2121
Procurement Office Hawaii	TroopSupportPacificProcurement-Hawaii@dla.mil
Chief, Procurement Hawaii	DSN: 315-436-4120/Commercial: (808) 786-4120
Procurement Office West Pac	TroopSupportPacificProcurement-WestPac@dla.mil
Chief, Procurement West Pac	DSN: 315-243-0235/Commercial: 011-81-46-816-6293
Hawaii Area Office	TroopSupportPacificHawaii@dla.mil
Chief, Hawaii Area	DSN: 315-436-2486/Commercial: (808) 786-2486
Alaska Area Office	TroopSupportPacificAlaska@dla.mil
Chief, Alaska Area	DSN: 317-552-5399/Commercial: (907) 552-5399
JBER Alaska	DSN: 317-552-7993/Commercial: (907) 552-7993
Fort Wainwright Support Office	DSN: 317-361-2316/Commercial: (907) 361-2316
Japan Area Office	TroopSupportPacificJapan@dla.mil
Chief, Japan Area	DSN: 315-243-0246/Commercial: 011-81-46-816-6293
Okinawa Support Office	DSN: 315-243-0810/Commercial: 011-81-611-737-1051
Sasebo Support Office	DSN: 315-234-0664/Commercial: 011-81-956-50-0664
Iwakuni Support Office	DSN: 315-234-0110/Commercial: 011-81-0827-79-5519
Korea Area Office	TroopSupportPacificKorea@dla.mil
Chief, Korea Area	DSN: 315-755-3229/Commercial: 011-82-503-355-3229
Camp Humphreys	DSN: 315-755-3229/Commercial: 011-82-503-355-3229
Camp Henry	DSN: 315-743-1002/Commercial: 011-82-504-970-1002
Guam Area Office	TroopSupportPacificGuam@dla.mil
Chief, Guam Area	DSN: 315-339-4111/Commercial: (671) 339-4111
Singapore Support Office	DSN: 315-421-2508/Commercial: 011-65-6750-2508
Philippines Support Office	DSN: 63(2)5301-2000 x6327

DLA DISTRIBUTION

DLA Distribution is the leading provider of global distribution support to America's military and offers best value supply chain solutions through a broad range of services including receiving, storing and issuing supplies.

DLA Distribution provides tailored logistics services to its customers including, customized kits, specialized packaging, transportation support and technology development. Typical services include, but are not limited to refrigerated storage, cylinder refurbishment, tent repair, medical unit assemblies, minor maintenance, vehicle painting, set assembly or disassembly, unitized group rations, deployable medical systems, humanitarian aid, and support to FEMA.

DLA DISTRIBUTION
2001 MISSION DRIVE
DLA Distribution- [Appropriate Office Symbol]
NEW CUMBERLAND, PA 17070-5001

MESSAGE: DLA DISTRIBUTION NEW CUMBERLAND PA//[Office Symbol]//

TELEPHONE: DSN 771- EXT
Commercial: (717) 770-EXT
OPERATOR ASSISTANCE: 6270
STAFF DUTY OFFICER: 5283

https://www.dla.mil/Distribution

Shipping status is available on the Web via the DLA DSS MRO Tracking System at:
https://dssweb.dla.mil/materialtracker/

Assistance

If your request for information (RFI) is associated to shipment tracking, expediting shipments or shipment status, your first point of entry is the DLA Customer Interaction Center (CIC). The DLA CIC can be contacted at dlacontactcenter@dla.mil / 1-877-DLA-CALL (352-2255). When the DLA CIC cannot resolve your request, it will be escalated to DLA Distribution Research Team for further research and resolution.

DLA DISTRIBUTION CENTERS

RIC	DODAAC	LOCATION	CODE
SDB	SW3120	Anniston, AL	DDAA
SDA	SW3121	Albany, GA	DDAG
SH8	SW3191	Bahrain	DDNB
SG2	SW3215	Barstow, CA	DDBC
SDH	SW3113	Cherry Point, NC	DDCN
SDS	SW3222	Corpus Christi, TX	DDCT
SDX	SW3218	San Diego, CA	DDDC
SDQ	SWE300	Germany	DDDE
S5J	SW3105	Korea	DDDK
SCN	SW3147	Guam	DDGM
SDT	SW3210	Hill AFB, UT	DDHU
AQ5	W62G2T	San Joaquin, CA	DDJC
SDM	SW3122	Jacksonville, FL	DDJF
HM8	SC0414	Richmond, VA (Mapping)	DDRV
SDF	SW3117	Norfolk, VA	DDNV
SDU	SW3211	Oklahoma City, OK	DDOO
SCJ	SW3144	Pearl Harbor, HI	DDPH
SEB	SW3216	Puget Sound, WA	DDPW
SDN	SW3227	Red River, TX	DDRT
SRR	SW0400	Richmond, VA	DDRV
SLM	SW3170	Sigonella, Italy	DDSI
AN5	W25G1U	Susquehanna, PA	DDSP
SDC	SW3114	Tobyhanna, PA	DDTP
SDD	SW3119	Warner Robins, GA	DDWG
SCF	SW3142	Yokosuka, Japan	DDYJ

DLA DISTRIBUTION CENTER ADDRESSES

DLA DISTRIBUTION ANNISTON, ALABAMA (DDAA)
7 Frankford Ave., Bldg. 362, Door 3
Anniston, AL 36201-4199

DLA DISTRIBUTION ALBANY, GEORGIA (DDAG)
814 Radford Blvd.
Bldg. 221, Door 20
Albany, GA 31704-1128

DLA Distribution Bahrain (DDNB)
PSC 851, Box 630
FPO, AE 09834

DLA DISTRIBUTION BARSTOW, CALIFORNIA (DDBC)
Marine Corps Logistics Base-Nebo Annex
Box 110900
Bldg. 236, West End
Barstow, CA 92311-5049

DLA DISTRIBUTION CHERRY POINT, NORTH CAROLINA (DDCN)
Langley Rd, Bldg. 147, Bay A
Cherry Point, NC 28533-0020

DLA DISTRIBUTION CORPUS CHRISTI, TEXAS (DDCT)
540 First St., SE, Bldg. 1846
Corpus Christi, TX 78419-5255

DLA DISTRIBUTION EUROPE (DDDE)
CMR 425, Box 700
APO AE 09095

DLA DISTRIBUTION GUAM MARIANAS (DDGM)
PSC 455, Box 196
FPO AP 96540-0196

DLA DISTRIBUTION HILL, UTAH (DDHU)
5851 F Avenue
Bldg. 849, Room A48
Hill AFB, UT 84056-5713

DLA DISTRIBUTION JACKSONVILLE, FLORIDA (DDJF)
Bldg. #110, Box 103, Naval Air Station
Jacksonville, FL 32212-0103

DLA DISTRIBUTION KOREA (DDDK)
Unit 15758
APO AP 96260-5758

DLA DISTRIBUTION NORFOLK, VIRGINIA (DDNV)
1968 Gilbert Street
Norfolk, VA 23511-3340

DLA DISTRIBUTION OKLAHOMA CITY, OKLAHOMA (DDOO)
3301 F Avenue, Suite 100
Tinker AFB, OK 73145-9013

DLA DISTRIBUTION PEARL HARBOR, HAWAII (DDPH)
2000 Gaffney St.
Bldg. 1900, 2nd Floor
Pearl Harbor, HI 96860-4518

DLA DISTRIBUTION PUGET SOUND, WASHINGTON (DDPW)
1400 Farragut Ave. Bldg 467
Bremerton, WA 98314-5130

DLA DISTRIBUTION RED RIVER, TEXAS (DDRT)
Bldg. 499, Room 209
Texarkana, TX 75507-5000

DLA DISTRIBUTION RICHMOND, VIRGINIA (DDRV)
8000 Jefferson Davis Highway Bldg. 66D
Richmond, VA 23297

DLA DISTRIBUTION SAN DIEGO, CALIFORNIA (DDDC)
3581 Cummings Road, Bldg. 3581
San Diego, CA 92136-3581

DLA DISTRIBUTION SAN JOAQUIN, CALIFORNIA (DDJC)
25600 S. Chrisman Rd.
Tracy, California 95304

DLA DISTRIBUTION SIGONELLA, ITALY (DDSI)
PSC 812 Box 0003
FPO, AE 09627-0001

DLA DISTRIBUTION SUSQUEHANNA, PENNSYLVANIA (DDSP)
430 Mifflin Ave.
New Cumberland, PA 17070-5000

DLA DISTRIBUTION TOBYHANNA, PENNSYLVANIA (DDTP)
11 Hap Arnold Blvd., Bldg. 12
Tobyhanna, PA 18466-5092

DLA DISTRIBUTION WARNER ROBINS, GEORGIA (DDWG)
450 Martin Luther King Jr. Blvd. Bldg. 385
Robins AFB, GA 31098-1887

DLA DISTRIBUTION YOKOSUKA, JAPAN (DDYJ)
PSC 473, Box 11
FPO AP 96349-0011

DLA DISTRIBUTION CENTER PROFILES

Below is a brief description of the missions at DLA Distribution sites. Please note that this information is subject to change with customer needs.

DLA Distribution Albany, Georgia
DLA Distribution Albany, GA, is the primary source of storage and distribution of secondary repair parts and expendables for the Marine Corps Logistics Command (MARCORLOGCOM) on Marine Corps Logistics Base Albany, GA. It also has a Retail mission supporting the Marine Depot Maintenance Center (MDMC), one of two production plants for rebuild and upgrade of vehicles. The distribution center stocks a wide range of commonly ordered items by the military services and other Department of Defense customers. Items stored include meals ready-to-eat, clothing and textiles, construction materials, electrical supplies, electronic components, secondary repair parts, and many more items. In addition to the basic receive, store, and ship mission, DLA Distribution Albany, GA, performs preservation and packaging; stock readiness inspection, unit, kit and set assembly; marking; and reclassification of material. Albany performs unique missions that include providing all the transportation management functions for MCLB Albany and tenant activities, storing Nuclear Biological and Chemical Personal Protective Equipment, and supporting the Mine-Resistant, Ambush-Protected vehicle project. Resources managed include special storage for radiological material, dehumidified storage for subsistence, and storage for textiles and clothing for all DOD services worldwide. DLA Distribution to be the single responsible DLA activity from receipt and storage of assets for on-base customers. As of 2022, Distribution also partners with DLA Land and Maritime at Albany, ensuring greater shared information about customer demand and projections.

DLA Distribution Anniston, Alabama
DLA Distribution Anniston, Ala., provides distribution services for combat weapons systems, small arms weapons and missile systems for all services. It maintains materiel to support weapons and combat systems, including radioactive, hazardous, consumables, major end items and secondary repair parts. DLA Distribution Anniston, AL's primary mission is to support the maintenance mission of Anniston Army Depot. DLA Distribution Anniston, AL, is collocated with the Army's only small arms repair facility. The organization also receives, stores, and issues material by land (truck and rail), sea and air for worldwide distribution for all military services. DLA Distribution Anniston, AL, stores items ranging from small microchips to M1A2 main battle tanks. The organization's industrial capabilities include reciprocal engine kitting, joint vehicle inspections, minor vehicle repair, modification, camouflage painting, disassembly, assembly, modification and minor repair of small arms weapons; preservation and packaging and Total Package Fielding of weapons systems for combat and wheeled vehicles and small arms weapons. DLA Distribution Anniston, AL, also demilitarizes small arms, weapons systems components and other items, at the request of the service in support of ROTC, honor guards, posts, camps, stations, and Veteran Organizations. As a result of the 2005 Base Realignment and Closure Supply, Storage and Distribution Management Reconfiguration Commission Recommendation No. 177, ANAD transferred the Work in Process Control Area function to DLA Distribution Anniston, AL, which involves the storage and distribution of materiel in support of ANAD maintenance lines.

DLA Distribution Barstow, California
DLA Distribution Barstow, Calif., is made up of facilities at two locations eight miles apart, Nebo and Yermo Annex. Headquarters, administration, central receiving, shipping, storage and support facilities are located at Nebo. Most of the outdoor storage is located at the Yermo Annex. The center receives, stores, and ships supplies to military customers located in the U.S. and the Pacific theater of operations, as well as around the world. With a hot, dry desert climate, Barstow is an ideal location for outdoor storage for large tactical vehicles and equipment. Among the major items stored outside are tracked and wheeled vehicles, boats, ship propellers, shafts, anchors, and radar units. Like the Albany location, Barstow also supports a Marine Depot Maintenance Center (MDMC), supplying Retail repair parts to the assembly lines repairing and upgrading vehicles. DLA Distribution Barstow, CA, can also accommodate indoor storage requirements for a wide variety of commodities. Major items currently provided inside storage at the distribution center are electronic parts and components, radioactive material, clothing and textiles, replacement parts of military equipment, engines and transmissions, shafts, reduction gears, and wire cable. DLA Distribution Barstow, CA, also operates a container manufacturing section that is proficient in the design and construction of lumber, plywood cleated, fiberboard and special purpose containers for shipment or storage. Containers may be custom constructed to meet customer requirements and in compliance with Federal, Military, and international specifications.

DLA Distribution Cherry Point, North Carolina
DLA Distribution Cherry Point, N.C., supports the 2nd Marine Air Wing, numerous Marine Aviation Logistics Squadrons, MCAS Cherry Point, the largest Marine Air Station in the world, and the Naval Air Systems Command's Fleet Readiness Center, or FRC, East, Cherry Point. Along with full-service distribution support such as receipt, stow, issue and transportation of customer logistics requirements, DLA Distribution Cherry Point, N.C., performs all specialized packaging, preservation and crating of components. In addition, the distribution center currently operates two Preservation, Packaging, Packing, and Marking satellite operations within FRC East, and is an integral part of the FRC East production line, which refurbishes Department of Defense aircraft components, including the custody, preservation, handling and shipping of aircraft parts and engines. DLA Distribution Cherry Point, N.C., provides worldwide support of all of the Marine Corps deployments, exercises, and mobilizations, and provides rigging, loading, blocking, and bracing, and transportation services for essential air and ground support equipment, weapons, and vehicles. The distribution center also supplies all of the preservation and packaging, hazardous materiel packaging, central receiving, rigging operations, ordnance transportation certifying and transportation management office requirements to all units in the local area. In November 2001, as a result of an A-76 competition, the distribution functions were transitioned to a civilian contractor. A small group of government employees have remained on site as part of DLA Distribution Cherry Point, N.C's, Continuing Governmental Activity. Their responsibility is to oversee the contractor's operations and lend technical assistance, as necessary. DLA Aviation transferred the industrial storage and distribution functions to DLA Distribution Cherry Point, NC, allowing DLA Distribution to be the single responsible DLA activity from receipt and storage of assets to the point of delivery at the co-located FRCE industrial site.

DLA Distribution Corpus Christi, Texas
DLA Distribution Corpus Christi, Texas, serves as the primary wholesale distribution point for major components to support helicopter repair missions for Department of Defense and Foreign Military Sales customers worldwide. Its mission is to receive, store, pack, preserve, issue and arrange transportation for assigned supplies and equipment as directed by DLA and Service Inventory Control Point Item managers. Items processed include repair parts for principal end items such as small aircraft and helicopters, avionics, electronics, industrial, petroleum, chemical, radioactive, and other hazardous materials. DLA Distribution Corpus Christi, TX, performs duties as the responsible property officer for all assets in storage. Other services provided by the distribution center include loading and unloading helicopters, and other priority cargo from C-17, C-5A, and C-130 aircraft operated by the Air Mobility Command and local delivery of aircraft components and other items to designated customers. In March 2011, an official transfer of Hazardous Materiel functions between DLA Distribution Corpus Christi, TX, and Corpus Christi Army Depot was completed, moving all supply, storage, and distribution of HAZMAT to the Defense Logistics Agency. As a result of the 2005 Base Realignment and Closure Supply, Storage and Distribution Management Reconfiguration Commission Recommendation No. 177, CCAD transferred the Work in Process Control Area function to DLA Distribution Corpus Christi, TX, which involves the storage and distribution of materiel in support of CCAD maintenance lines.

DLA Distribution Hill, Utah
DLA Distribution Hill, Utah, is located at Hill Air Force Base, UT, which is also home to the Ogden Air Logistics Complex, or ALC. DLA Distribution Hill, UT, employees perform key distribution operations to include receiving, storage, packing and shipping of military weapon system spare parts. The distribution center supports two on-base fighter wings and maintenance functions performed by the Ogden ALC as well as numerous military units throughout the world. Primary distribution support to the Ogden ALC is provided for the Minuteman and Peacekeeper missiles in addition to the Emergency Rocket Communication System. Primary aircraft supported are the F-16 Fighting Falcon; the A-10 Thunderbolt; the C-130 Hercules; the C-17 Globemaster III; the F-22 Raptor and the F-35 Lightning II. The Ogden ALC performs Air Force-wide depot level overhaul and repair for multiple types of aircraft landing gears, wheels, brakes, and tires. Another major mission performed by DLA Distribution Hill, UT, is assembly of the Army's Deployable Medical Systems (DEPMEDS).at their Medical Assembly/Shelter Repair Division. These self-contained, portable units are capable of being positioned quickly in an areas of operations/contingencies during war or a national emergency. The distribution center assembles, modifies, repairs, rebuilds, certifies, and stores these modular units. These units can range in size from a single Combat Live Saver Kit that can be carried into battle by a combat medic to a fully portable 350 Bed Combat Support Hospital that contains several thousand-line items, operating rooms, x-ray machines, MRI/CAT Scan equipment, blood labs, pharmacies, and a general-purpose lab. Assigned Medical Assembly/Shelter Repair Division personnel disassemble returning hospitals medical supplies for disposal or reuse as applicable. The Medical Assembly/Shelter Repair Division personnel also perform overhaul and repair of the International Organization for Standardization (ISO) approved shelters which are configured to hospital assembly specifications.

DLA Distribution Jacksonville, Florida
DLA Distribution Jacksonville, Florida, ensures that its major customer, the Fleet Readiness Center Southeast, or FRCSE, has the right material at the right place, at the right time, and at the right price to perform depot maintenance on aircraft engines, avionics, airframes, and other electronic components. These parts are critical to the rework facilities and maintenance teams that travel worldwide to assist air squadrons and other units requiring aircraft maintenance, modification, and repair work. The airplanes, engines, and components repaired at the FRCSE are critical items for the Warfighter in their combat arenas around the world. DLA Distribution Jacksonville also supports a wide variety of customers from the Department of Defense and other customers ranging from the National Aeronautics and Space Administration to the U.S. Custom Service. DLA Distribution Jacksonville's customer base includes Naval Air Station Jacksonville and Naval Station Mayport as well as operational and deployed Navy and Marine Corps forces worldwide. DLA Aviation transferred the industrial storage and distribution functions to DLA Distribution Jacksonville, FL allowing DLA Distribution to be the single responsible DLA activity from receipt and storage of assets to the point of delivery at the co-located FRCSE industrial site.

DLA Distribution Norfolk, Virginia
DLA Distribution Norfolk, VA's, customer base includes ships, from aircraft carriers to destroyers and submarines, as well as major Navy industrial activities and shore establishments. Increasingly, DLA Distribution Norfolk, VA, provides support to local Air Force and Army installations as well. DLA Distribution Norfolk, VA, serves customers worldwide with particular emphasis on Europe, the Mediterranean, and the Indian Ocean. The Norfolk Intermodal Hub is a cross-dock facility that receives, processes, consolidates, containerizes export cargo into sea van containers or palletizes onto 463L air pallets. DLA Land and Maritime transferred the industrial storage and distribution functions to DLA Distribution Norfolk, VA, allowing DLA Distribution to be the single responsible DLA activity from receipt and storage of assets to the point of delivery at the NNSY industrial site. DLA Distribution Norfolk, VA, gained warehousing and distribution missions at the following sites through the Navy Warehouse Transfer Initiative: Cheatham Annex, VA.; Naval Support Activity Crane, IN; Naval Support Facility Dahlgren, VA; Naval Support Facility Indian Head, MD.; Joint Expeditionary Base Little Creek, VA; Submarine Base New London, CT; DD Jones Transfer and Warehouse Company, Mid-Atlantic Regional Maintenance Center, Norfolk, VA; and Naval Weapons Station Yorktown, VA.

DLA Distribution Oklahoma City, Oklahoma
DLA Distribution Oklahoma City, OK, provides a full range of distribution services in support of the Oklahoma City Air Logistics Center, Tinker Air Force Base tenants, and other global customers. The distribution center is one of four strategic distribution platforms within DLA Distribution. Core services include receiving, storage, packaging, and issue of military supplies. Support to the Oklahoma City Air Logistics Center is primarily for programmed depot maintenance for numerous aircraft and engines and is available around the clock. The majority of the items shipped from Oklahoma City are destined for customers on base including the 552nd Air Control Wing, the U. S. Navy Strategic Communications Wing One and the 507th Air Refueling Wing. The DLA Distribution Oklahoma City, OK, box factory fabricates and assembles specialized containers in support of the Oklahoma City Air Logistics Complex and Tinker Air Force Base associates for multiple weapon systems (including the B-1B, B-2, KC-135, C-135, and E-3) and their annual production of 200,000 aircraft flight controls, engines, and accessories. These containers move globally, to Continental United States production distribution center maintenance sites, and to DLA Distribution warehouse facilities on Tinker Air Force Base.

DLA Distribution Puget Sound, Washington
DLA Distribution Puget Sound, Wash. is located in Bremerton, WA, in the northwest portion of the state. Puget Sound is a tenant command on Naval Base Kitsap and located next to Puget Sound Naval Shipyard and Intermediate Maintenance Facility and several other Navy activities. The distribution center is situated on the Sinclair inlet, part of the Puget Sound to the west of Seattle and northwest of Tacoma. Both Seattle and Tacoma are located just across Puget Sound and within fifty miles as are other major Department of Defense activities such as Fort Lewis Army Base and McChord Air Force Base. Airline passenger and cargo service is provided by Seattle-Tacoma International Airport which is situated between these two cities. Over ocean cargo service is provided through the Port of Tacoma. Puget Sound evolved from the Physical Distribution Department of what was then known as the Naval

Supply Center Puget Sound in March of 1992 when the mission was transferred from the Navy to the Defense Logistics Agency under the Defense Management Review Decision 902. Serving as a forward distribution point for DLA and Service-owned material, Puget Sound has more than 36,000-line items valued at more than $500 million dollars stored in warehouses and various open-air storage in a 20-acre compound immediately adjacent to PSNS. Puget Sound supports primarily local, but also worldwide customers. The center is able to provide immediate support to industrial and warfighting customers, as well as, to disaster relief efforts. Direct support is provided for the various ships homeported in the Pacific Northwest, including Aircraft Carriers, Submarines, and supply ships. Puget Sound employees receive and ship materiel consisting of a variety of products, ranging from 200,000-pound ships propulsion shafts to miniature electronic components. The distribution center is best known for its Nuclear Propulsion and Submarine materiel support. The work is often fast aced with Puget Sound serving as the support center for ships preparing for deployment to various areas of the Pacific and Middle East. DLA Land and Maritime transferred the industrial storage and distribution functions to DLA Distribution Puget Sound, Washington allowing DLA Distribution to be the single responsible DLA activity from receipt and storage of assets to the point of delivery at the industrial site for PSNSY and IMF Bangor

DLA Distribution Red River, Texas
DLA Distribution Red River, Texas' primary mission is to provide effective and efficient logistics support to the Joint Warfighter through receipt, store, distribution, and tailored sustainment solutions of Class VII and IX material for industrial base and worldwide customers. The distribution center provides distribution support for Class IX repair parts and secondary items for tracked and wheeled vehicles, aircraft, and major weapon systems. These distribution services are housed in a state-of-the-art distribution facility. This facility became operational in 1998 and provides for receipt, storage, packaging/marking and shipping functions to be performed under one roof. DLA Distribution Red River, TX, receives, stores, and distributes Class VII major end items to support both Red River Army Depot Manufacturing and provide worldwide military readiness. The Army has designated DLA Distribution Red River, TX, as the storage site for its Bradley Fighting Vehicle Systems, Multiple Launch Rocket Systems, High Mobility Artillery Rocket Systems, and the High Mobility Multipurpose Wheeled Vehicles along with over 450 different models of both wheeled and tracked vehicles. In support of these systems, the distribution center builds and maintains a supply of basic issue items and components that accompany wheeled and tracked vehicles shipped to units in the field. These kits include such things as wrenches, vehicle jacks, tie-down ropes or cables, and other items needed to perform minor maintenance in the field. When weapon systems, vehicles, or aircraft are delivered to Service units, those units also get support packages assembled by distribution center employees. Tailored logistics support for these weapon systems involves total package kitting which includes spare parts, tools, technical publications/manuals, and diagnostic equipment needed to keep a particular item up and running until full operational support systems are in place. The distribution center tailors this support to specific customer requirements. In addition, the distribution center provides rebuilt roadwheels and track for many of the vehicles being used by the various Services. DLA Distribution Red River, TX is home to members of the DLA Expeditionary Team, a deployable and scalable distribution capability that can receive, store, issue, transship, and maintain in-transit visibility of military supplies. In 2011, the team assisted with a transition project into a new facility in Kuwait giving needed support to the mission and assisted with the development of a Theater Consolidation Shipping Point in Afghanistan whereby the operation was responsible for storage and shipping of cargo containers. DLA Distribution supports their co-located host, Red River Army Depot (RRAD) maintenannce activity by providing “just-in-time” retail support through the receipt, store, and issue of retail material using the Army’s Logistics Modernization Program (LMP).

DLA Distribution Richmond, Virginia
DLA Distribution Richmond, Virginia’s mission is to receive, store, maintain, manage, and distribute material to the Military Services, Foreign Military sales customers and other Federal Agencies worldwide during peace and war. Richmond is also the repository for the DOD Ozone Depleting Substance Reserve and sole source within DOD for the receipt, reclamation, and distribution for re-use of ODS. Today, DLA Distribution Richmond is responsible for inventory and worldwide physical distribution of all maps, charts and other geodetic material for DOD, storing 84,000 mapping products for its military customers worldwide.

DLA Distribution San Diego, California
DLA Distribution San Diego, CA, is located on Naval Base San Diego, San Diego, CA, and performs standard distribution operations to include receipt, store, ship, and issue, with related functions to include transshipment, Preservation, Packaging, Packing, and Marking, Level 1 Sub-Safe Program, the Customer Service Supply (also known as Emergency Support Operations Center or ESOC), Care of Supply in Storage, and reclassification. As a part of this mission, DLA Distribution San Diego provides tailored distribution services through the Material Processing Center which serves as a centralized receipt activity for afloat customers in the San Diego area. Items processed at the distribution center include depot level repairable, or DLR, electronics, hazardous material, ship and aviation repair parts, and small boats/amphibious crafts. DLA Distribution San Diego, CA, predominately handles Navy owned/managed material. Among DLA Distribution San Diego's primary customers are the homeported ships in San Diego and the major shore commands representing all services, Fleet Readiness Center Southwest, or FRCSW, Southwest Regional Maintenance Center, and other smaller activities in the southwestern United States. A large portion of DLA Distribution San Diego's business is receiving, storing, and issuing DLRs for FRCSW, which is one of the Navy's largest repair facilities.

DLA Distribution San Joaquin, California
DLA Distribution San Joaquin, California, (DDJC) with facilities located in Tracy, is the DOD’s Western Strategic Distribution Platform and DLA’s primary distribution point to the western U.S., Pacific, and Indian Ocean regions; DLA Distribution San Joaquin, CA, coordinates storage and distribution, materiel logistics, wildfire support, VA support, and unitized group rations ISO DOD, interagency partners, WOG, foreign allies, and first responder customers. The distribution center coordinates global materiel distribution and other logistics activities in support of U.S. forces worldwide. DLA Distribution San Joaquin warehouses and manages assigned DLA and Service materiel and optimizes downstream supply chain activities to deliver what the warfighter needs on time. The distribution center stores over 378,000 different stock numbers valued at over $11.8 billion. In FY22, DDJC processed over 1.7M transactions (issues/receipts, CCP, UGR, Wildfire, Kitting), which accounted for ~11% of DLA Distribution’s overall workload. Warfighters in INDO-PACOM are supported through DLA Distribution San Joaquin’s Consolidation and Containerization Point, or CCP, which operates much like a cross-docking, freight-forwarding business, consolidating freight into seagoing vans or onto special air pallets for shipment to overseas customers. In FY22, the DDJC CCP shipped almost 100K line items to support its USINDOPACOM customer with an internal processing rate of 2.88 average days for air shipments and 5.27 average days for surface shipments. Support is tailored to each customer unit’s individual requirements. The organization’s Dedicated Truck Program serves CONUS customers and features customized delivery schedules, reduced transit times and items packed to suit the warfighter which results in reduced transportation costs and enhanced partnerships with customers and freight carriers. More than one-third of the center’s shipments are transported on dedicated trucks. Truck Shipments FY22: ~13K inbound; ~16K outbound truck shipments; ~134K lines shipped via dedicated truck. Customers on the west coast receive deliveries same day or overnight, while customers as far away as Pennsylvania can be supported in 72 hours. This process serves the warfighter, as well as those who support the warfighter. DLA Distribution San Joaquin also assembles sets and kits (built 8K kits in FY22) and is the sole provider of the Unitized Group Rations, or UGRs, (built 225K UGRs in

FY22) these are heat and serve meals that are used to sustain globally deployed warfighters. The different types of meals assembled include the UGR-M, UGR-E, and UGR-Heat and Serve. The UGR-M and Heat and Serve meals feed 50 warfighters at one time and require a field kitchen. The UGR-E is a compact, self-contained module that provides a complete, hot meal for 18 warfighters. With the simple pull of a tab, the food is heated in just 30-45 minutes and is served in trays like a cooked, prepared meal. There are seven DLA tenants on board the pair of bases that make up Defense Distribution San Joaquin, CA. They are Installation Support, Information Operations, Transaction Services, Disposition Services, Document Services, and the Land and Maritime Western Region Product Test Lab.

DLA Distribution Susquehanna, Pennsylvania
DLA Distribution Susquehanna, PA, is the eastern DLA Strategic Distribution Platform, with facilities at New Cumberland and Mechanicsburg, providing military and commercial repair parts, clothing and textiles, medical supplies, and industrial and electronic components to military customers throughout the United States and the world. DLA Distribution Susquehanna, PA, is home to the largest distribution facility in DOD - the Eastern Distribution Center, located at New Cumberland, PA. The mechanized facilities within the EDC provide state-of-the-art processing in world-class fashion. Container consolidation points for both the Army and the Air Force are operated at DLA Distribution Susquehanna, PA, consolidating materiel from U.S. facilities into sea van containers and Air Force 463L Air Line of Communication pallets for overseas shipments. The organization supports the fielding of new weapons systems for the Army through the assembly of repair parts and tools. Medical Set Assembly is also a key operation. DLA Distribution Susquehanna, PA, is also the host for the New Cumberland installation and is responsible for the day-to-day operations and maintenance of the small city within its gates. Included in those responsibilities are providing a full range of quality-of-life services to military members, their families and civilian employees including childcare, a fitness center, golf course, bowling center, and a pool. Over 25 tenant activities are based at New Cumberland and include a Clinic and a Shopette/Gas Station.

DLA Distribution Tobyhanna, Pennsylvania
DLA Distribution Tobyhanna, PA, operations at Tobyhanna Army Depot (TYAD) support the massive DOD communications-electronics industry. TYAD is the largest, full-service communications-electronics maintenance facility in DOD. TYAD and DLA Distribution Tobyhanna, PA, are recognized as partners for excellence in the systems integration, design, overhaul, repair, manufacture, and worldwide logistics support of hundreds of communications and electronics systems. From the National Command Authority to the soldier in the field, these systems are utilized by virtually every unit in the force structure and impact every aspect of the modern battlefield. The distribution center supports the entire communications-electronics materiel spectrum for these systems. DLA Distribution Tobyhanna, PA, receives, stores, and issues systems ranging from communications; command, control and computers; and intelligence/electronic warfare to satellite communications systems. The organization is noted for handling special electronics operations such as the Electro-Static Discharge Control Program where sensitive parts receive component protection through proper handling, packaging, marking and storage procedures. Additionally, the organization is responsible to plan, program, manage, and accomplish receipt, storage, inventory, preservation/packing/marking, and worldwide distribution for all the branches of services to include Army major end items such as wheeled and tracked vehicles, repair parts, and secondary items such as engines, transmissions, generators, and heaters. Warehouse facilities provide for heated, general purpose storage and contain satellite terminals, radio and radar systems, telephones and switchboards, anti-intrusion devices, airborne surveillance equipment and navigational instruments, electronic warfare, and many other types of unique and specialized systems. As a result of the 2005 Base Realignment and Closure Supply, Storage and Distribution Management Reconfiguration Commission Recommendation No. 177, TYAD transferred the Work in Process Control Area function to DLA Distribution Tobyhanna, Pennsylvania, which involves the storage and distribution of materiel in support of TYAD maintenance lines.

DLA Distribution Warner Robins, Georgia
DLA Distribution Warner Robins is located on Robins Air Force Base in Warner Robins GA, distributes supplies to all branches of the military at locations all around the world. More than half the work completed at the distribution center is in support of the Warner Robins Air Logistics Complex. The organization's $18 billion inventory includes parts and equipment for numerous aircraft including; F-15, C-5, C-17, C-130, U-2 and E-8C Joint STARS as well as Global Hawk, Distributed Common Ground System and various special mission aircraft and helicopters.

DLA Distribution Europe
DLA Distribution Europe, located in Germersheim, Germany, is DLA Distribution's largest distribution facility on the European continent and a forward deployed multi-theater Distribution Platform, serving three Combatant Commands and many government agencies. As an integral part of the Defense Logistics Agency's worldwide network of 26 distribution centers, the organization provides initial surge capability during the transition to war phase, seamless joint theater distribution, and innovative support of DLA and service-managed materiel to all four service component warfighters serving throughout Europe, Africa, and the Middle East. Strategically positioned near the Rhine River and Ramstein Air Base in central Europe, its distribution facilities take advantage of readily available air, road, rail, and barge modes of transportation, as well as enabling its critical theater break-bulk mission. DLA Distribution Europe has a robust Theater Consolidation and Shipping Point and provides support to the Army Serviceable Excess Program. Current commodities distributed by DLA Distribution Europe are repair parts, barrier and construction material, clothing and textiles, packaged POL, operational rations, and humanitarian relief support.

DLA Distribution Guam, Marianas
DLA Distribution Guam, Marianas, is a tenant command located on US Naval Base Guam. The organization was established as DLA Distribution's 24th distribution center on October 1, 2004, to provide forward stock positioning and enhanced physical distribution services to the military community in Guam and customers in western Pacific theater of operations. Its storage and distribution facilities are strategically positioned to reduce transportation and customer wait time. DLA Distribution Guam, Marianas, performs standard distribution functions to include receipt, storage, stock readiness and issues with related functions to include sea van surface and air inbound/outbound shipments, Worldwide Express service, emergency walk through requisitions, Packing, Packaging, Preservation and Marking, and transshipment services. The organization also provides surface Theater Consolidation and Shipping Point Operations. As part of its mission, the organization provides tailored distribution services through the site's Material Processing Center, which serves as a centralized receipt activity for afloat customers in the Guam area of responsibility. Commodities stored at DLA Distribution Guam, Marianas, include repair parts, Consumable items, Hazardous Material, Navy Level One/Subsafe material and Depot Level Reparable. Additionally, DLA Distribution Guam, Marianas performs air Theater Consolidation and Shipping point operations at Andersen AFB. The organization also prepositions Humanitarian Assistance/Disaster Relief items in an event of a disaster or request for assistance in the Asia/Pacific region.

DLA Distribution Korea
DLA Distribution Korea, with facilities in Camp Carroll, Waegwan, Republic of Korea, provides forward stock positioning support and enhanced physical distribution services to the Armed Forces located in the Korean Area of Responsibility in both armistice and contingency. The distribution center also breaks, sorts, consolidates, and cross-docks surface container freight, air pallets, Camp Carroll maintenance and supply activity off base shipments, and DLA Distribution Korea mission freight for direct dedicated delivery to Army Supply Support Activity customers. DLA Distribution Korea was established on January 28, 2005, based on a support request from the United States Army 19th Theater Support Command. DLA Distribution Korea has developed into a world-class distribution operation, reducing customer wait time by more than 50 percent and providing more than 19,000 Class II, IIIP, IV, and IX DLA-managed items to customers. DLA Distribution Korea is capable of providing a full range of supply and distribution capabilities to Korea Theater service component customers that include joint theater distribution, multi-stop direct delivery, cross-docking, in bound/out bound surface containers, air freight, Worldwide Express service, retrograde, emergency walk thru requisitions, and rapid consolidation of shipments arriving from multiple sources and preparing them for onward movement directly to customers. DLA Distribution Korea has the potential to provide distribution surge capability to all service components to support the Warfighters operating in the Korean Theater. The facility is the only joint supply and distribution operation on the peninsula.

DLA Distribution Pearl Harbor, Hawaii
Located at the gateway to the Pacific, DLA Distribution Pearl Harbor, Hawaii, joined the DLA Distribution network on April 7, 1999. DLA Distribution Pearl Harbor, Hawaii, provides physical distribution support for Naval ships and major industrial/shore commands, as well as transiting battle groups; the Army's 25th Infantry Division at Schofield Barracks; 3rd Marines, MCBH at Kaneohe; and the 15th Air Base Wing at Hickam. DLA Distribution Pearl Harbor, Hawaii, contains the largest preservation and packing facility on the island, providing support to the Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility, as well as other Navy, Marine Corps, Air Force and Army activities. DLA Distribution Pearl Harbor, Hawaii also provides mapping support, as well as gas cylinder support to DOD customers. In addition to its Joint DOD material distribution mission, DLA Distribution Pearl Harbor, Hawaii, provides Inventory Accuracy support for partner sites located at the Pearl Harbor Naval Shipyard/Intermediate Maintenance Facility.

DLA Distribution Sigonella, Italy
Officially activated Apr. 1, 2004, DLA Distribution Sigonella, Italy is strategically located in the heart of the Mediterranean, on the island of Sicily. With capability to provide the full complement of physical distribution services, Sigonella stands ready to support all four service components and other federal agencies, providing forward stock positioning support and enhanced physical distribution services throughout EUCOM and AFRICOM. Collocated on Naval Air Station, Sigonella, DLA Distribution Sigonella, Italy's primary customers include the Aviation Support Division, Aviation Intermediate Maintenance Division, Air Force Global Hawk, and Navy ships and squadrons operating in the Mediterranean region. In 2010, cross-dock operating sites in Naples, Italy and Rota, Spain were annexed. Additionally, in 2011 the Mapping Support Office in Naples, Italy came into the DLA Distribution Sigonella operation. Specialized handling and support services include managing the hazardous material, repair part storage and distribution, a complete range of material packing and shipping services, and full-spectrum maps, charts, and geospatial products. Sigonella also provides expedited requisitioning and centralized receiving support to the military community throughout the Mediterranean.

DLA Distribution Yokosuka, Japan
DLA Distribution Yokosuka, Japan, is strategically located to provide joint distribution support throughout the Western Pacific, Indian Ocean, and the Persian Gulf. The command headquarters and primary functional sites are located at U.S. Naval Base in Yokosuka; three other sites include U.S. Naval Base in Sasebo, Okinawa, and Yokohama North Dock.

DLA Distribution Yokosuka, Japan, provides the full range of physical distribution support to the Joint Forces. Service is primarily provided to warships of the Carrier Strike Group homeported in Yokosuka, the Expeditionary Strike Group homeported in Sasebo, U.S. naval vessels transiting the 7th Fleet Area of Responsibility, as well as the major Department of Defense industrial shore commands and military bases throughout Japan, Singapore, Diego Garcia, and the Middle East. Additionally, DLA Distribution Yokosuka, Japan is an integral player in contingency plans for war scenarios in the Far East. DLA Distribution Yokosuka, Japan is composed of 24 facilities which contain 3.7 million cubic feet of covered storage and 61,000 square feet of open storage. The distribution center has general purpose, humidity controlled, secure, hazardous material, freeze and chill warehousing capabilities. The principal commodities distributed through DLA Distribution Yokosuka, Japan, include repair parts, depot level reparables, bottled gasses, lumber, and Hazardous Materials. Services include transshipments, ODS bottle collection center for the Far East, cold storage facilities and specialty warehousing for Level 1 Subsafe metal stock for submarine repair as well as large items such as ship's propellers and aircraft assemblies. DLA Distribution Yokosuka, Japan also receives and transships break bulk cargo for all services through Yokohama North Dock.

DLA Distribution Bahrain
DLA Distribution Bahrain, Southwest Asia maintains forward-positioned stock and provides multi-modal distribution to all Branches of Service operating in the CENTCOM AOR. Distribution Bahrain serves as the single Theater Distribution Platform within CENTCOM. The Distribution Center performs standard distribution operations to include receipt, store, issue, ship, as well as inventory control, care of stock in storage, packaging, and preservation. Providing tailored distribution services through its Materiel Processing Center, the MPC performs core business functions on fleet requisitioned materiel such as receiving, customized sorting, temporary storage, customized delivery options, expedited shipment tracking, and freight forwarding functions. Materiel in storage includes Class IX repair parts and component items, clothing, housekeeping supplies, packaged petroleum products, barrier and construction materials. Distribution Bahrain offers extensive unclassified Mapping Products and Navigational Aids for land, aviation, and maritime use.

DLA DISTRIBUTION VENDOR SHIPMENT MODULE (VSM)

DLA's Enterprise-Wide web-based Transportation system improves cargo movement from DLA vendors & government agencies to customers while providing in-transit visibility CONUS and OCONUS.

Contact us if you are interested in becoming a VSM user or if you have any questions:

https://vsm.distribution.dla.mil/net/

1-800-456-5507 or via email Delivery@dla.mil

VSM provides complete shipping information, logistical coordinating of carrier services, and in-transit visibility meeting the needs of the warfighter and victims of natural disasters. VSM is recognized as a "vendor user friendly" system that provides transportation solutions and addressing for stateside & global shipments.

Goal: Improve the flow of DOD and disaster relief cargo through the defense transportation system using established DLA enterprise-wide transportation solutions to enhance the supply chain through centralized management and service.

Mission: Provide efficient and innovative transportation planning for the DOD supplier base in support of Federal and Civil agencies during peace and war.

Markets: DLA, FEMA, GSA, DCMA, DLA vendors from the private sector, and FMS.

Benefits:
- Accurate real-time shipping information using current DSS addressing and routing logic
- In-transit visibility
- Reduced customer wait time
- Standardized documentation
- Transportation cost reduction
- FOB origin and FOB destination contract support
- Military Shipping Label (MSL), Packing lists, and Container labels
- Supports Small Parcel, Ground, Next Day, 2nd Day, International, High Volume, LTL, TL, Sea Van Containers/intermodal, over-dimensional, overweight, hazardous shipments, and customs documentation for OCONUS direct shipments

FOB Destination:
- MIL-STD 129P compliant shipping labels with 3D barcode
- Documentation processed & printed at vendor's location
- Supports multiple originating locations for each shipper
- Interfaces with MRO Tracker for in-transit visibility
- Enables faster movement and less frustrated cargo at the ports and Container Consolidation Points (CCPs)
- Air clearance through the ACA/FACTS
- Provides historical data

FOB Origin:
- Cost reduction using government negotiated transportation rates
- Automated modes of shipment selection
- Provides carrier's tracking number in advance of pickup
- Automatic freight charge calculation
- Shipping documentation printed at vendors locations
- Carriers paid through US Banks Syncada system
- Provides historical data

DEFENSE LOGISTICS AGENCY: ADDITIONAL SERVICES **(Overview)**

DLA's Supply Centers and Distribution Centers offer a variety of general services to customers, but the Agency also has specialized Service Centers to assist customers with specific logistics needs.

DLA Disposition Services plays a large role in the reuse or disposal of materiel no longer required by military forces, both usable items and scrap. The activity accepts excess usable items from military units and facilitates its reuse by other military units, transfers appropriate materiel to other federal agencies or donates it to state and local governments. Some excess items are sold to the public after all eligible recipients have passed on them. The sales revenue helps offset the overall cost of military logistics.

Document Services provides high-quality, low-cost document solutions including copy and print services, custom/specialty products, office printing devices, document conversions and much more.

DLA Strategic Materials provides operational management of the National Defense Stockpile (NDS), which is a stockpile of strategic and critical minerals and materials to support the Department of Defense needs and the national security interests of the United States.

Enterprise IT Solutions
The J6 provides a variety of services for DLA and DOD to include:

- Document automation products and services to the DOD and designated federal activities, including imaging and conversion of documents to electronic media, digital warehousing, and distribution of digital and hardcopy information. It is the single manager for all DOD printing and duplicating.
- Cataloging services allows customers to search for goods online, assigns National Stock Numbers to goods, and updates and maintains NSNs in the system.
- Logistics information, infrastructure/software as a service/cloud.

STRATEGIC MATERIALS

SNAPSHOT

Products Offered: Strategic materials currently offered for sale include: Tungsten ores & concentrates, ferrochromium (HC & LC), chromium metal, HC ferromanganese, tin, zinc, and others, please inquire.

STRATEGIC MATERIALS
8725 JOHN J KINGMAN RD, STE 3229
FT BELVOIR, VA 22060-6222

TELEPHONE: DSN 392-767-5500
Commercial (571) 767-5500

The DLA Strategic Materials, formerly named the Defense National Stockpile Center is a statutory program governed by the National Defense Stock Piling Act (50 U.S.C. 98 et seq). The purpose is to provide for a stockpile of strategic and critical materials which will decrease and preclude, where possible, dependence upon foreign sources of supply in times of national emergency. Authority for management and operational aspects of the National Defense Stockpile (NDS) has been delegated to DLA Strategic Materials. Policy oversight remains with the Under Secretary of Defense (Acquisition, Technology and Logistics).

Congress has authorized DLA Strategic Materials to sell NDS stocks that are deemed excess of overall defense needs. DLA Strategic Materials functions as a supplier of strategic materials in the global marketplace through a robust, competitive, public sales program. In addition, FAR Part 8 stipulates that "Agencies shall satisfy requirements for Strategic and critical materials (e.g., metals and ores) from inventories exceeding Defense National Stockpile requirements." Agencies with a need for strategic and critical materials, such as germanium, ferrochromium, chromium metal, and cobalt, should contact DLA Strategic Materials, Directorate of Contracting at (571) 767-6500 for further information.

DLA Strategic Materials provides material expertise and acquisition support to the Department of Defense and the whole of Government. This support includes conducting material risk assessments and supply chain analysis, developing, and implementing risk mitigation strategies to reduce strategic material supply vulnerabilities and procuring strategic materials for the NDS. Additionally, DLA Strategic Materials serves as the lead office for several reports to Congress which identify Defense requirements for strategic and critical materials. For more information regarding the National Defense Stockpile, please contact DLA Strategic Materials at 571-767-5500.

Headquartered at Fort Belvoir, Virginia, DLA Strategic Materials employs approximately 65 people at the Fort Belvoir location and field sites.

ACTIVITIES/QUESTIONS REGARDING:	**EXTENSION**
Customer Service	5500 or Email: DLAStrategicMaterials@dla.mil
Directorate of Strategic Planning & Market Research	
Market & Customer Outreach-- Industry/Gov't Military	6479
Planning, Analysis & Reporting	6479
Material Management	7607
Operations & Logistics	7607
Environmental Management	7607
Business Management	5500

DLA DISPOSITION SERVICES (S9D)

SNAPSHOT
Disposes of excess property by reutilization, transfer, donation and demilitarization; conducts environmental disposal and reuse

DLA DISPOSITION SERVICES
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MI 49037-3092

TELEPHONE: DSN 661-EXT
Commercial (269) 961-EXT
INFORMATION EXT 4000
DUTY OFFICER EXT 4233

https://www.dla.mil/Disposition-Services

ACTIVITIES/QUESTIONS REGARDING:	EXTENSION
Director, Disposal Operations	XXXX
Controlled Property Division - Verification	4436
Inventory Management - Operations	4436
Environmental – Hazardous Waste Disposal	XXXX
Environmental - Support	4274
Transportation	4277
Director, Resource Management	XXXX
Warfighter Support	5804
Customer Service Management (CSM)	XXXX
Law Enforcement Support Office (LESO)	XXXX
Reutilization	5620
Public Sales	4422
Acquisition Contracting	7122
Competitive Sourcing	7122
Hazardous Contracts	7122
Contingency Operations	5624

MILITARY SERVICE LIAISON

Military Service Liaison: Ensures visibility of DLA Disposition Services capabilities and customer support to the Service Components, Combatant Commands and Service Component Major Commands through customer liaison, analysis, and identification of issues or mission changes.

OFFICE
Army - DLADispositionServicesArmyHelp@dla.mil
Air Force - DLADispositionServicesAirForce@dla.mil
Navy - DLADispositionServicesNavyHelp@dla.mil
Coast Guard - DLADispositionServicesCoastGuardHelp@dla.mil
Marine Corps - DLADispositionServicesMarineHelp@dla.mil

COMBATANT COMMAND SUPPORT DIVISION
COCOMs and UCCs Commercial: (269) 961-5317/DSN 661-5354
Contingency Operations Commercial: (269) 961-5317/DSN 661-5354

DLA Disposition Services Sites/Operations

Locate a Site
Find out what location to use with our interactive map that provides contact information.
Need to talk to a nearby property disposal expert?

Use the link below.
https://www.dla.mil/Disposition-Services/Find-Location/

DLA DISPOSITION SERVICES CENTRAL

Kuwait	Bahrain	United Arab Emirates

DLA DISPOSITION SERVICES WEST

Anchorage	Barstow	Pendleton
Colorado Springs	Fairbanks	Hill
Lewis	San Diego	San Joaquin
Sierra	Tucson	

DLA DISPOSITION SERVICES MID-AMERICA

Colorado Springs	Ellsworth	Minot
Riley	Whiteman	San Antonio
Corpus Christi	Red River	Oklahoma City
Sill	Cavazos	Holloman

DLA DISPOSITION SERVICES NORTHEAST

Scott	Letterkenny	Columbus
Meade	Norfolk	Richmond
Susquehanna	Tobyhanna	Campbell
Groton		

DLA DISPOSITION SERVICES SOUTHEAST

Liberty	Anniston	Eglin
Jacksonville	Lejeune	Letterkenny
Warner Robins	Puerto Rico	

DLA DISPOSITION SERVICES EUROPE AND AFRICA

Djibouti	Grafenwoehr	Incirlik
Kaiserslautern	Molesworth	Germersheim
Aviano	Sigonella	Rota

DLA DISPOSITION SERVICES PACIFIC

Thailand	Gimcheon	Guam
Iwakuni	Okinawa	Pearl Harbor
Sagami		

Document Services

SNAPSHOT

Document Services provides document automation products and services to DOD and designated Federal activities. DLA Document Services is the single manager for all DOD high-speed, high-volume printing and duplicating. Services include scanning and conversion of documents to digital format; ePubs/eBooks; distribution of digital and hardcopy information; and equipment management solutions that offer quality, low-cost printing devices that print, copy, scan, and fax.

Document Services
5404 J Ave., Building 404
New Cumberland, PA 17070

For service inquiries, call: 1-866-736-7010

DLA Document Services provides document automation products and services to the DOD and designated Federal Activities as mandated in DoDI 5330.03. All DOD components are required to use DLA Document Services for their printing needs as well as for the procurement of office printing devices. Services include scanning and conversion of documents to digital format, distribution of digital and hard-copy information, any printing services, and equipment management solutions that offer quality, low-cost office printing devices including multifunctional devices that print, copy, scan and fax all in one device.

Document Services Online is a web-based e-commerce site that allows customers to order printing-related items, forms, etc. Link: https://dso.dla.mil/

Equipment Management Solutions Portal is a web-based e-commerce site that allows customers to shop and order office printing devices (both for lease and purchase) worldwide, submit relocation requests of existing devices and request assessments of their existing office device fleet to right-size for cost savings.
Link: https://www.public.dacs.dla.mil/ems/ext/

Call 1-866-736-7010 or email: Contact.Docsvcs@dla.mil for any Document Services questions or assistance.

DEFENSE AUTOMATIC ADDRESSING SYSTEM (DAAS)

SNAPSHOT

Services Offered: Continuous 24-hour, value-added logistics network processing facility designed to support Military Services and defense/civil agencies worldwide. DAAS mission is to receive, process, edit, route, and transmit MILS and EDI transactions; analyze and utilize databases to prepare logistics reports; provide customized and ad hoc reporting as requested; maintain official repository/library of DOD DODAAC and MAPAC data bases and logistics-related data bases.

DEFENSE AUTOMATIC ADDRESSING SYSTEM
5250 PEARSON ROAD, AREA A, BLDG. 207
WRIGHT PATTERSON AFB, OH 45433-5328

MESSAGE: DAAS DAYTON WRIGHT PATTERSON AFB OH//DAAS-_//

TELEPHONE: DSN 312-850-6672
Commercial (614) 692-6672

https://www.dla.mil/Working-With-DLA/Applications/DAAS
For details on which system can help you, call ITOC Support at x6672.

ACTIVITIES/QUESTIONS REGARDING		EXTENSION
General Matters Customer Help Desk	E-mail: ITOC@dla.mil	6672
Access to Logistics On-Line Tracking System (LOTS) and Customer Support		6672
Web Visual Logistics Information Processing System (WEBVLIPS)	E-mail: lipshelp@dla.mil	
Inquiries regarding Source of Supply, DODAAF Address, etc.	E-mail: daasinghelp@dla.mil	6672
Inquiries regarding EC/EDI	EC/EDI Program Services	6672
Request for Information Services, Including DAMES, etc.	Information Center	6672
Access to DAMES, DDN, DIELOG (To access automatically, send an e-mail to: Infocenter@daas.dla.mil with particular system needed specified in subject line)	Information Center	6672
For inquiries regarding MILS/DLMS transactions services	Logistics Services Email: ITOC@dla.mil	6672
Information Operations, DAAS Tracy, CA	Western Operations	DSN: 462-4385 Commercial: (209) 839-4385
Access to DAAS MILSBILLS and MOV Inquiry System (MILSINQ)	Information Center Email: milsinghelp@dla.mil	6672
Access to DOD WebSDR System	Information Center E-mail: websdrhelp@dla.mil	6672

To obtain additional information, go to https://home.daas.dla.mil

To submit a System Access Request (SAR) go to: https://home.daas.dla.mil/sar follow the directions for the appropriate application.

Links to Information Pages are located at the bottom of the Defense Automatic Addressing System (SGA) Home Page for DAASINQ, DAMES, DIELOG, DODAAD, EC/EDI, LDG, LIDS, LMARS/CWT, MAPAD, MILSINQ, MILSTRIP, LOTS/WEBLOTS, WEBSDR, and WEBVLIPS.

PART I APPENDIX
MISSION/POINTS OF CONTACT NON-DLA

GENERAL SERVICES ADMINISTRATION (GSA)

https://www.gsa.gov/

The General Services Administration (GSA), Federal Acquisition Service (FAS) mission is to help Federal agencies accomplish their missions by providing efficient, innovative, and compliant acquisition solutions. By using GSA's array of acquisition vehicles, efficient online tools, training and multiple levels of acquisition management services, agencies can focus on their core missions knowing their acquisition requirements are met.

Office of General Supplies and Services
1800 F Street NW
Washington D.C. 20405 — www.gsa.gov/gss

GSA Global Supply — (800) 488-3111
GSAglobalsupply@gsa.gov
www.gsaglobalsupply.gsa.gov

Special Order Program (SOP) — SpecialOrderProgram@gsa.gov
Large SOP — largesop@gsa.gov
Security Containers — securitycontainers@gsa.gov
Personal Property Disposal — personalproperty@gsa.gov

Office Supplies and Administrative Services
Acquisition Center
GSA-Supply Acquisition Center, Northeast and Caribbean Region
One World Trade, 55th Floor
New York, NY 10007
GSA Global Supply and Large SOP — (347) 952-9745
Region2NSOC.customerservice@gsa.gov
OS4 (FSSI) — (212) 577-8600
fssi.officesupplies@gsa.gov
Multiple Award Schedules — (212) 264-8727

Heartland Acquisition Center
2300 Main St (6QSAB)
Kansas City, MO 64108 — (816) 926-6750
HSOC.customerservice@gsa.gov

Southwest Supply and Acquisition Center
819 Taylor Street
Ft. Worth, TX 76102 — (817) 850-8278
(817) 850-8358
FAS.ssoc@gsa.gov

Overseas (OCONUS) Order Inquiries — ncscoverseas@gsa.gov

National Customer Service Center (NCSC) — (800) 488-3111
The source for information on any of the products — Fax (816) 926-6952
or services available from GSA — NCSCcustomer.service@gsa.gov
AskGSA (registration required) — ask.gsa.gov

Federal Strategic Sourcing Initiative (FSSI)
Building Maintenance and Operations — fssi.bmo@gsa.gov
Office Supplies Fourth Generation (FSSI OS4) — fssi.officesupplies@gsa.gov
Maintenance Repair Facility Supplies (MRFS) — mrfs@gsa.gov

Office of Information Technology Category
1800 F Street NW, Washington D.C. 20405 — (855) 482-4348
ITCSC@gsa.gov
www.gsa.gov/technology/information-technology-category

Office of Travel, Motor Vehicle, and Card Services
(Fleet) — (866) 472-6711
Leasing — gsafleet@gsa.gov
Buying — (844) 472-1200

vehicle.buying@gsa.gov

GSA Smart Pay

gsa_smartpay@gsa.gov
https://smartpay.gsa.gov/

Integrated Workplace Acquisition Center (IWAC)
Furniture

furniture@gsa.gov

Northwest/Arctic Region-Region 10
1301 A St Ste 610
Tacoma, WA 98402
Professional Services

(253) 931-7000
professionalservices@gsa.gov

G-INVOICING

The inability to reconcile intragovernmental transactions (IGT) and balances can be a material weakness for the Department of Defense (DOD). As part of the Department-wide audit readiness initiative, DOD is partnering with the U.S. Department of the Treasury to implement Treasury's G-Invoicing.

G-Invoicing is required for Federal trading partners to manage their intragovernmental (IGT) Buy/Sell transactions. G Invoicing supports: negotiating and accepting General Terms and Conditions (GT&C) agreements, brokering orders, and exchanging performance information to validate settlement requests. DLA is committed to meeting the US Treasury mandate to broker all intragovernmental (IGT) Buy/Sell transactions in the Governmental Invoicing system. All trading partners (customers) must negotiate/approve General Terms and Conditions (GT&C) 7600A agreements (at the highest possible level based on structure) before processing orders.

GT&C/7600A compliance – DLA has developed an Agency Level GT&C strategy shared with trading partners through executive level communications (with 60 federal trading partners). The goal with a "One DLA" GT&C approach is NO WORK STOPPAGE and a simplified customer experience (with one Agency to Agency agreement for inbound and one for outbound).

Orders/7600B/7600EZ compliance – DLA will continue to accept MIPRs and/or manually emailed FS Form 7600Bs until both DLA and our Trading Partners have reached full G-INV system implementation. DLA is expected to have full system implementation as a Buyer and Seller (7600B and 7600EZ) by 01OCT2025.

Useful Links

DOD trading partners (CAC/PIV required) can visit https://www.milsuite.mil/book/groups/dla-g-invoicing-project-information-page for more information.

All trading partners can direct any questions to DLA G-Invoicing at g-invoicing@dla.mil.

G-Invoicing Resources

US Treasury G-Invoicing Website– https://www.fiscal.treasury.gov/g-invoice Includes Federal Government-wide G-Invoicing resources including most current 7600A and 7600B pdf forms–TFM references and trading partner information

DEFENSE FINANCE AND ACCOUNTING SERVICE – COLUMBUS CENTER (DFAS-CO) POINTS OF CONTACT

Point of Contact: Defense Finance and Accounting – Columbus
DFAS-JAA/CO
P.O. Box 182317
Columbus, OH 43218-2317
Phone: (614) 701-3549, DSN 791-3549
FAX: (216) 367-3305

DFAS-CO/ADFS points of contact for accounts receivables by DLA supply chain

ICP	DFAS-CO POC	Telephone Extension DSN: 791-xxxx Commercial: (614) 701-xxxx	Address
Document Services	Division Chief Accountant	DSN: 3012 Commercial: 3012 DSN: 3025 Commercial: 3025 FAX: (216) 367-3308	Defense Finance and Accounting – Columbus DFAS-JAAA/CO-EBS P.O. Box 182317 Columbus, OH 43218-2317
Energy	Non EBS Division Chief Accountant	DSN: 3009 Commercial: 3009 DSN: 3071 Commercial: 3071 FAX: (216) 367-3312	Defense Finance and Accounting – Columbus DFAS-JAAB/CO P.O. Box 182317 Columbus, OH 43218-2317
EBS Operations/ Stock Material/DLA Disposition Services/DLA Distribution	Division Chief EBS Accountant	DSN: 3012 Commercial: 3012 DSN: 3020 Commercial: 3020 FAX: (216) 367-3308	Defense Finance and Accounting – Columbus DFAS- JAAACO P.O. Box 182317 Columbus, OH 43218-2317
Strategic Material	Division Chief Accountant	DSN: 3012 Commercial: 3012 DSN: 3019 Commercial: 3019 FAX: (216) 367-3308	Defense Finance and Accounting – Columbus DFAS- JAAA/CO-EBS P.O. Box 182317 Columbus, OH 43218-2317

THE ABILITYONE PROGRAM

Quality Value Purpose. Your purchases of supplies and services, including SKILCRAFT® brand products, provided under the Javits-Wagner-O'Day (JWOD) Program, create thousands of jobs for people who are blind or who have other disabilities working in nonprofit agencies located across the country. ABILITYONE customers are assured of quality products and services, equal to or better than comparable commercial choices, delivered when you need them, at a reasonable price. At the same time, Federal customers are complying with the requirements stipulated by the ABILITYONE Act of 1971 and the Federal Acquisition Regulation (FAR), Subpart 8.7.

ABILITYONE Products Distributed by DLA. A number of ABILITYONE military-specific products are distributed through DLA. One common ordering method is through requisition:

- FEDSTRIP - Fill out Form 344 and send to the appropriate Inventory Control Point.
- MILSTRIP - Fill out Form DD1348 and send to the appropriate Inventory Control Point.

Some items are available through the DLA's Prime Vendor Programs. These include medical/surgical products, available through DLA Troop Support's Med/Surg Prime Vendor Program or on DLA Troop Support DAPAs. The items are listed as National Industries for the Blind (NIB) or SourceAmerica (SA) in the manufacturer field of the electronic database, where product and price updates are made monthly. ABILITYONE items also appear on the Med Catalog available on CD-ROM. To obtain ABILITYONE products, you must specify that you want ABILITYONE (NIB/SA) items.

ABILITYONE food and dining packets are available through the DLA Troop Support Subsistence Prime Vendor Program. These items are available through the designated vendors for specific regions worldwide. As other electronic catalog and vendor programs evolve, ABILITYONE products will be represented where appropriate. To obtain more information, contact your regional Prime Vendor.

Other ways to order more ABILITYONE Products. The ABILITYONE Program offers Internet-based, telephone, or fax ordering through a variety of authorized ABILITYONE distributors:

Order By Internet

- **Federal Mall (FedMall).** From ABILITYONE Program office supplies and cleaning products to military-unique items, you can find it on the FedMall. Also, used by DAAS when applied to contractor requisitions submitted via FedMall indicating payment by corporate credit card.
  Visit https://www.dla.mil/Working-With-DLA/Applications/FedMall/.
- **GSA Global Supply On-Line Shopping Service.** GSA Global Supply is the source for all your product needs, from paper clips to paint. GSA Global Supply carries only products that are managed by GSA. When you order from GSA Global Supply you can order at any time and are guaranteed full compliance with government acquisition policies and socio-economic regulations. To browse or order, go to https://www.gsa.gov/buy-through-us/
- **GSA *Advantage!* On-Line Shopping Service.** GSA *Advantage!* is an Internet-based shopping service with more than one million products and negotiated savings. All ABILITYONE supplies are available through GSA *Advantage!* and are identified with the ABILITYONE logo. Multiple ABILITYONE distributors offer competitive pricing and convenient delivery options. To browse or order, go to https://www.gsa.gov/buy-through-us/purchasing-programs.
- https://www.abilityone.com/ (Commercial). The ABILITYONE Program's one-stop shop for SKILCRAFT® and other ABILITYONE products as well as selected commercial items is https://www.abilityone.gov/. Next-day delivery is standard for the most popular ABILITYONE items; other ABILITYONE products ship in seven to fourteen days.

Order By Phone or Fax

- **ABILITYONE Direct - Our Federal Supply Schedule.** Call (877) GET-JWOD or (877) 438-5963; Fax (877) FAX-JWOD or (877) 329-5963
- **GSA Customer Supply Center.** Call (800) 525-8027 or Fax (800) 856-7057
- **Authorized ABILITYONE Commercial Distributors.** The ABILITYONE Program has authorized a wide variety of small and large commercial partners to distribute ABILITYONE products along with their other commercial product lines. These companies support the ABILITYONE Program by offering a wide range of ABILITYONE products, with competitive pricing and convenient delivery terms. For an up-to-date list of authorized ABILITYONE distributors and contact information, visit https://www.abilityone.gov/.

ABILITYONE Retail Locations - Base Supply Centers and More. The ABILITYONE Program operates Base Supply Centers on many military installations and operates some additional supply stores in Federal buildings. Also known as Self-Service Supply Stores or SERVMARTs to many customers, these convenient locations allow walk-in shopping, and in most cases, will deliver orders on base. Look for a wide range of ABILITYONE products and other essential items at each location. For more information, go to www.abilityone.gov.

ABILITYONE Assistance. Need help with ordering? Call our toll-free customer hot line at (800) 433-2304 for assistance. Or, for more information, send us an e-mail: info@abilityone.gov.

Services. Each service contract is added to the ABILITYONE Program individually and with the involvement and cooperation of the contracting activity. Examples of services available under the ABILITYONE Program include, but are not limited to document management, fleet maintenance, administrative, grounds maintenance, food service, data entry, customer service, mail service, laundry, switchboard operation, janitorial, warehousing, recycling, and parts sorting. In addition, temporary administrative and general support services are also available through a Basic Ordering Agreement (BOA) established with GSA in the spring of 1997. If you have any questions about ABILITYONE service capabilities, please contact the Service Project Development Team Staff at NISH or NIB at the numbers listed below.

For additional information about ABILITYONE Program products or services, contact one of the organizations below:

U.S. AbilityOne Commission
355 E Street SW, Suite 325
Washington, DC 20024
Phone: (703) 603-2100 or (703) 328-2909
E-mail: info@abilityone.gov
Internet: www.abilityone.gov

SourceAmerica
8401 Old Courthouse Road
Vienna, VA 22182
Phone: (571) 226-4660
E-mail: opportunity@abilityone.org
Internet: https://www.sourceamerica.org/

National Industries for the Blind (NIB)
3000 Potomac Avenue
Alexandria, VA 22305
Phone: (571) 310-0500
E-mail: opportunity@abilityone.org
Internet: https://nib.org/

For more information on service capability in your area,
contact NIB Headquarters or the SA Regional Office that serves your state.

Part II (GREEN) SUPPLY CODES

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MODE/METHOD OF SHIPMENT CODES 103
PHONETIC AND VOICE RECOGNITION ALPHABET 104
AND NUMERALS 104
QUANTITY UNIT PACK CODES (QUP) 105
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DLMS RECEIPT, RESPONSE TO RECEIPT INQUIRY, AND INVENTORY ADJUSTMENT TRANSACTION ADVICE CODES 108
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ROUTING IDENTIFIER CODES 116
SHIPMENT HOLD CODES 118
SIGNAL CODES 119
STATUS CODES 121
SUPPLY CONDITION CODES 123
UNIT OF ISSUE CODES 126
HAZARDOUS MATERIALS INDICATOR CODE (HMIC) 127

ACRONYMS/ABBREVIATIONS

AAC	Acquisition Advice Code or Activity Address Code
AAO	Approved Acquisition Objective
ABILITYONE	Javits-Wagner-O'Day Program
ADP	Automatic Data Processing
AFAO	Approved Force Acquisition Objective
AFM	Air Force Manual
AFMC	Air Force Materiel Command
AFR	Air Force Regulation
AMC	Air Mobility Command or Army Materiel Command
ANSI	American National Standards Institute
APOD	Aerial Port of Debarkation
APOE	Aerial Port of Embarkation
AR	Army Regulation
ARO	After Receipt of Order
BOM	Bill of Material
CAGE	Commercial and Government Entity Code
CAS	Customer Account Specialist
CASKO	Component, Assembly, Set, Kit and Outfit
CBU	Commodity Business Unit
CD	Customer Direct (formerly known as Direct Vendor Delivery)
CDD	Contract Delivery Date
CIC	Content Indicator Code
CIC	Customer Interaction Center
CIIC	Controlled Inventory Item Code
CIRS	Contractor Inventory Redistribution System
CIT	Consumable Item Transfer
CMRP	Critical Maintenance Repair Program
COMMRI	Communications Routing Indicator
CONUS	Continental United States
CR	Country Representative
CRM	Customer Relationship Management
CSM	Customer Support Manager
CSR	Customer Support Representative
DAAS	Defense Automatic Addressing System
DAFIS	Departmental Accounting Financial Information System
DAMES	DAAS Automated Message Exchange System
DBR	Detail Billing Record
DC	Distribution Center
DD	DLA Direct
DD Form	Department of Defense Form
DIC	Document Identifier Code
DICOMSS	Direct Commissary Support System
DIDS	Defense Integrated Data System
DIP	Discounted Item Program
DIS	Discrepancy Information System (automated TDR)
DLA	Defense Logistics Agency
DLAR	Defense Logistics Agency Regulation
DLM	Defense Logistics Manual
DLMS	Defense Logistics Management Standards
DMS	Defense Messaging System
DMS	Diminishing Manufacturing Sources
DOD	Department of Defense
DODAAC	Department of Defense Activity Address Code
DODAAD	Department of Defense Activity Address Directory
DODDS	Department of Defense Dependent Schools
DOE	Department of Energy

DPO	Distribution Process Owner
DRC	Disposal Release Confirmation
DRD	Disposal Release Denial
DRO	Disposal Release Order
DSN	Defense Switched Network
DSO	Defense Subsistence Office
DSR	Defense Subsistence Region
DSS	Defense Security Services
DSS	Distribution Standard System
DTC	Defense Transportation Coordination
DTID	Disposal Turn-In Document
DTR	Defense Transportation Regulation
DTRA	Defense Threat Reduction Agency
DTS	Defense Transportation System
EBS	Enterprise Business System
EDI	Electronic Data Interchange
EMACS	Equipment Management and Control System
EPPL	Excess Personnel Property List
ESD	Estimated Shipping Date
ESOC	Emergency Supply Operations Center
FAALC	Federal Aviation Administration Logistics Center (G69)
F/AD	Force or Activity Designator
FASI	Fleet Automotive Support Initiative
FED LOG	Federal Logistics Data on Portable Media
FedMall	Department of Defense Electronic Mall
FEDSTRIP	Federal Standard Requisitioning and Issue Procedures
FF	Freight Forwarder
FF&V	Fresh Fruits and Vegetables
FILDR	Federal Item Logistics Data Record
FMS	Foreign Military Sales
FPMR	Federal Property Management Regulation
FSC	Federal Supply Classification
FSE	Food Service Equipment
FSG	Federal Supply Group
GBL	Government Bill of Lading
GFM	Government-Furnished Materiel
GIDEP	Government Industry Data Exchange Program
GMT	Greenwich Mean Time
GOCO	Government-Owned, Contractor-Operated
GSA	General Services Administration (GSA)
HMIRS	Hazardous Materials Information Resource System
HTIS	Hazardous Technical Information Services
ICP	Inventory Control Point
IFSG	Industrial Forecasting Support Group
IGC	Integrated Data Environment (IDE)/ Global Transportation Network (GTN) Convergence (IGC)
IL	Identification List
ILCO	International Logistics Control Office
ILP	International Logistics Program
IMM	Integrated Materiel Manager
IPD	Issue Priority Designator
IPE	Industrial Plant Equipment
IPG	Issue Priority Group
IPU	Integrated Process Unit
IRPOD	Individual Repair Parts Ordering Data
I&S	Interchangeable & Substitutability
IRIS	Interrogation Requirements Information System
ISSP	Interservice Supply Support Procedures
ISV-C	In-Storage Visibility - Consumables

IUID	Item Unique Identification
JCS	Joint Chiefs of Staff
JWOD	Javits-Wagner-O'Day Program
LIDS	Logistics Information Data Services
LMP	Lumber, Millwork and Plywood
LOLA	Logistics On-Line Access Classic
LRO	Lateral Redistribution Order
LRT	Logistics Response Time
MAP	Military Assistance Plan
MASF	Military Assistance Service Funded
MCA	Management Control Activity
MCRL	Master Cross-Reference List
MCO	Marine Corps Order
MDL	Management Data List
MILSBILLS	Military Standard Billing System
MILSTD	Military Standard
MILSTRAP	Military Standard Transaction Reporting and Accountability Procedures
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MIPR	Military Interdepartmental Purchase Request
ML-C	Management Data List - Consolidated
MOV	Materiel Obligation Validation
MRA	Materiel Receipt Acknowledgement
MRC	Materiel Release Confirmation
MRD	Materiel Release Denial
MRO	Materiel Release Order
MRP	Materiel Returns Program
MRQ	Maximum Release Quantity
MSC	Military Sealift Command
M&S	Media and Status
NAVSUPINST	Naval Supply Instruction
NIIN	National Item Identification Number
NIMSC	Nonconsumable Item Materiel Support Code
NMCS	Not Mission-Capable Supply
NOA	Notice of Availability
NSN	National Stock Number
NSO	National Sales Office
NSO	Numerical Stockage Objective (Insurance Item)
OCONUS	Outside Continental United States
ODS	Ozone-Depleting Substances
PCARSS	Plant Clearance Automated Reutilization Supply System
PCH&T	Packing, Crating, Handling and Transportation
PD	Priority Designator
PICA	Primary Inventory Control Activity
PMR	Pre-positioned Materiel Receipt
POC	Point of Contact
POD	Port of Debarkation
POE	Port of Embarkation
POPS	Paperless Order Placement System
PQDR	Product Quality Deficiency Report
PTC	Product Testing Center
PVO	Prime Vendor Overseas
PWRMS	Pre-positioned War Reserve Materiel Stock
QDR	Quality Deficiency Report (“PQDR" is the operative term.)
QPD	Qualified Products Database
QPL	Quality Products List
QSL	Quality Status List
QUP	Quality Unit Pack
RAD	Required Availability Date
RBI	Reutilization Business Initiative

RCN	Record Control Number
RDD	Required Delivery Date
RDP	Required Delivery Period
RFI	Request for Information
RIC	Routing Identifier Code
RMF	Richmond Map Facility
ROBER	Return on Backorder, Entry Rejected, See Other Number
RP	Record Position
RRR	Resource Recovery and Recycling Program
SA	Storage Activity
SAP	Security Assistance Program
SAR	System Access Request
SAR	Supply Assistance Request
SBR	Summary Billing Record
SCC	Supply Condition Code
SCL	Standard Waste and Scrap Classifications Codes
SDD	Scheduled Delivery Date
SDDC	Military Surface Deployment Distribution Command
SDR	Supply Discrepancy Report
SF	Standard Form
SICA	Secondary Inventory Control Activity
SOS	Source of Supply
SPR	Special Program Requirement
SSR	Supply Support Request
TAV	Total Asset Visibility
TCMD	Transportation Control and Movement Document
TCN	Transportation Control Number
TCSP	Theater Container and Shipping Point
TDR	Transportation Discrepancy Report
TFG	Transportation Facilities Guide
TIR	Total Item Record
TRA	Disposition Services Turn-In Receipt Acknowledgement
TTC	Tailored Transportation Contract
TVLS	Tailored Vendor Logistics Specialist
UID	Unique Identification
UMMIPS	Uniform Materiel Movement and Issue Priority System
UPS	United Parcel Service
WSR	Warfighter Support Representative
WCA	Water Clearance Authority
WPOD	Water Port of Debarkation
WPOE	Water Port of Embarkation
WSDC	Weapon System Designator Code
WSEC	Weapon System Essentiality Code
WSGC	Weapon System Group Code
WSSM	Weapons Systems Support Managers
WSSP	Weapons Systems Support Program

ACQUISITION ADVICE CODES

Acquisition Advice Code (AAC) indicates how and under what restrictions an item will be acquired. The AAC will reflect applications of three basic methods: (1) by requisition; (2) by fabrication or assembly; (3) by local purchase. See Federal Logistics Information System (FLIS) Technical Procedures (Volumes), Volume 10 at https://www.dla.mil/Logistics-Operations/Training-and-Reference/

TERM AND EXPLANATION

A **SERVICE/AGENCY REGULATED.** (Service/Agency use only.)* Issue, transfer, or shipment is controlled by authorities above the Inventory Control Point (ICP) level to assure proper and equitable distribution.
1. The use or stockage of the item requires release authority based on prior or concurrent justification.
2. Requisitions submitted in accordance with Service/Agency requisitioning procedures.

B **ICP REGULATED.** (Service/Agency use only.)* Issue, transfer, or shipment is controlled by the ICP.
1. The use or stockage of the item requires release authority based on prior or concurrent justification.
2. Requisitions will be submitted in accordance with Service/Agency requisitioning procedures.

C **SERVICE/AGENCY MANAGED.** (Service/Agency use only.)* Issue, transfer, or shipment is not subject to specialized controls other than those imposed by individual service supply policy.
1. This item is centrally managed, stocked and issued.
2. Requisitions will be submitted in accordance with Service/Agency requisitioning procedures.

D **DOD INTEGRATED MATERIEL-MANAGER (IMM) STOCKED AND ISSUED.*** Issue, transfer, or shipment is not subject to specialized controls other than those. imposed by the Integrated Materiel Manager/Military Service supply policy.
1. The item is centrally managed, stocked and issued.
2. Requisitions must contain fund citation required to acquire item. Requisitions will be submitted in accordance with Integrated Materiel Manager/Military Service requisitioning procedures.

E **OTHER SERVICE-MANAGED, STOCKED, AND ISSUED.** (For Service use only if SICA LOA is 8D and NIMSC is 6.) Issue, transfer, or shipment is not subject to specialized controls other than those imposed by the Service requisitioning policy.
1. The item is centrally managed, stocked and issued.
2. Requisitions may require a fund citation and will be submitted in accordance with the Service requisitioning procedures.

F **FABRICATE OR ASSEMBLE* NONSTOCKED ITEMS.** National Stock Numbered items fabricated or assembled from raw materials and finished products as the normal method of support. Procurement and stockage of the items are not justified because of low usage or peculiar installation factors. Distinctions between local or centralized fabricate/assembly capabilities are identified by the Source of Supply Modifier in the Source of Supply Column of the Service Management Data Lists.

G **GENERAL SERVICES ADMINISTRATION (GSA) CIVIL AGENCY INTEGRATED MATERIEL MANAGED, STOCKED, AND ISSUED.** Identifies GSA/Civil Agency-managed items available from GSA/Civil Agency supply distribution facilities. Requisitions and fund citations will be submitted in accordance with GSA/Civil Agency/Service requisitioning procedures. Refer to Part I Appendix for GSA contact information.

H **DIRECT DELIVERY UNDER A CENTRAL CONTRACT NUMBER (VENDOR STOCKED).** Issue, transfer, or shipment is not subject to specialized controls other than those imposed by Integrated Materiel Manager/Service/Agency supply policy.
1. The item is centrally managed and procured.
2. Normal issue is by direct shipment from the vendor to the user at the order of the ICP or IMM. However, orders may be shipped from stock by ICP or IMM distribution facilities when the vendor's minimum order quantity is not met, or when stocks are being drawn down.
3. Requisitions and fund citations will be submitted in accordance with IMM/Service/Agency requisitioning procedures.
4. Generally, delivery will be made within applicable Service/Agency guidelines addressing customer required timeframe.

I **DIRECT ORDERING FROM A CENTRAL CONTRACT/SCHEDULE NONSTOCKED ITEMS.** Issue, transfer, or shipment is not subject to specialized controls other than those imposed by integrated Materiel Manager/Service supply policy. The item is covered by a centrally issued contractual document, or by a multiple award Federal supply schedule, which permits using activities to place orders directly on vendors for direct delivery to the user.

J **NOT STOCKED, CENTRALLY PROCURED NONSTOCKED ITEMS.** IMM/Service centrally managed but not stocked item. Procurement will be initiated only after receipt of a requisition.

K **CENTRALLY STOCKED FOR OVERSEAS ONLY*** Main means of supply is local purchase or direct ordering from a central contract/schedule when the Federal Supply Schedule Number is shown in the CMD record. Item is stocked in domestic supply system for those activities unable to procure locally due to non-availability of procurement sources or where local purchase is prohibited (e.g., CFR/DFAR ; Flow of Gold or by internal Service/Agency restraints). Requisitions will be submitted by overseas activities in accordance with Service/Agency requisitioning procedures. NOTE: Continental U.S. (CONUS) activities will obtain supply support through local procurement procedures.

L **LOCAL PURCHASE NONSTOCKED ITEMS.*** DLA/GSA/Service/Agency managed items authorized for local purchase as a normal means of support at base, post, camp, or station level. Item not stocked in wholesale distribution system of Integrated Materiel Manager/Service/Agency Inventory Control Point.

M **RESTRICTED REQUISITIONS - MAJOR OVERHAUL*** (Service/Agency use only.) Items (assemblies and/or component parts) which for lack of specialized tools, test equipment, etc., can be used only by major overhaul activities. Base, post, camp, or station activities will not requisition unless authorized to perform major overhaul function.

N **RESTRICTED REQUISITIONING - DISPOSAL.** (Service/Agency use only.)* Discontinued items no longer authorized for issue except on the specific approval of the Service Inventory Manager. Requisitions may be submitted in accordance with service requisitioning procedures in instances where valid requirements exist and replacing item data has not been furnished.

O **PACKAGED FUELS NONSTOCKED ITEMS.** DLA-managed and Service-regulated.
1. Item will be centrally procured in accordance with DOD 4140.25-M, Procedures for the Management of Petroleum Products, but not stocked by IMM. Long lead time required.
2. Requirements will be satisfied by direct shipment to the user either from a vendor or from Service assets at the order of the ICP or IMM.
3. Requirements and/or requisitions will be submitted in accordance with Service procedures.

P **RESTRICTED REQUISITION - SECURITY ASSISTANCE PROGRAM (SAP).**
1. Indicates item is stocked or acquired only for SAP (replaces Military Assistance Program (MAP)) requirements, or
2. Indicates item is non-stocked and materiel is ordered from the contractor for shipment directly to the foreign government.
3. Base, post, camp or stations will not requisition.

Q **BULK PETROLEUM PRODUCTS -** DLA-managed.
1. Item may be either centrally stocked or available by direct delivery under a central contract.
2. Requirements will be submitted by Military Services in accordance with IMM procedures.
3. Item will be supplied in accordance with DOD 4140.25-M.

R **RESTRICTED REQUISITION - GOVERNMENT FURNISHED MATERIEL (GFM).** Indicates item is centrally procured and stocked as GFM in connection with the manufacturer of military items. Base, post, camp, or stations will not requisition.

S **RESTRICTED REQUISITIONING - OTHER SERVICE FUNDED.** (Service use only) For Service-managed items whereby the issue, transfer, or shipment is subject to specialized controls of funding Military Service.
1. Item is procured by a Military Service for the funding Military Service and is centrally managed by the funding Military Service.
2. The procuring Military Service has no requirement in its logistics system for the item.

T **CONDEMNED NONSTOCKED ITEM.** Item is no longer authorized for procurement, issue, use or requisitioning.

U **LEAD SERVICE-MANAGED.** As a minimum provides procurement, disposal, and single submitter functions. Wholesale logistics responsibilities which are to be performed by the PICA in support of SICA are defined by the SICA NIMSC code.

V **TERMINAL ITEM.*** Identifies items in stock, but future procurement is not authorized. Requisitions may continue to be submitted until stocks are exhausted. Preferred item National Stock Number (NSN) is normally provided by the application of the phrase: "When Exhausted Use (NSN)." Requisitions will be submitted in accordance with IMM/Service requisitioning procedures as applicable.

W **RESTRICTED REQUISITIONING - SPECIAL INSTRUCTIONS APPLY NONSTOCKED ITEM.** Indicates stock number has been assigned to a generic item for use in bid invitations, allowance lists, etc., against which no stocks are ever recorded. (This code will be used, when applicable, in conjunction with Phrase Code S (Stock as NSN(s). It is considered applicable for use when a procurement source(s) becomes available. The Phrase Code S and the applicable "stock as" NSN(s) will then be applied for use in stock, store and issue actions.)

X **SEMIACTIVE ITEM - NO REPLACEMENT NONSTOCKED ITEM.** A potentially inactive NSN which must be retained in the supply system as an item of supply because (1) stocks of the item are on hand or in use below the wholesale level and (2) the NSN is cited in equipment authorization documents TO&E, TA, TM, etc., or in-use assets are being reported.
1. Items are authorized for central procurement but not authorized for stockage at wholesale level.
2. Requisitions for in-use replacement will be authorized in accordance with individual Military Service directives.
3. Requisitions may be submitted as requirements generate. Repetitive demands may dictate an AAC change to permit wholesale stockage.

Y **TERMINAL ITEM* (NONSTOCKED ITEMS).** Further procurement is not authorized. No wholesale stock is available for issue.
1. Requisitions will not be processed to the wholesale manager.
2. Internal Service/Agency requisitioning may be continued in accordance with Service/Agency requisitioning policies.

Z **INSURANCE/NUMERIC STOCKAGE OBJECTIVE ITEM.** Items which may be required occasionally or intermittently, and prudence requires that a nominal quantity of materiel be stocked due to the essentiality or the lead time of the item.

1. The items are centrally managed, stocked and issued.
2. Requisitions will be submitted in accordance with IMM/Service requisitioning procedures.

*** Authorized for segment B input.**

ADVICE CODES
(RECORD POSITIONS 65-66)

Advice codes are numeric/alphabetic or numeric/numeric and provide coded instruction to supply sources when such data are considered essential to supply action and entry in narrative form is not feasible. The requisition transaction advice codes flow from requisition originators to initial processing points and are thereafter perpetuated into passing actions and release/receipt documents. The excess transaction advice codes flow from Defense Automatic Addressing System (DAAS) to an Inventory Control Point (ICP)/ Integrated Materiel Manager (IMM) to indicate that the excess transaction has been edited by DAAS. The method of assigning advice codes and listings of requisition/excess transaction advice codes are provided below: The codes assigned for DLA, inter-Service and Government Services Administration (GSA) transaction use shall also be recognized and used for intra-Service transactions and shall not be duplicated within the Service assignment latitude. (Reference: DLM 4000.25.)

CATEGORY ASSIGNMENTS OF ADVICE CODE

RECORD POSITION 65	RECORD POSITION 66	Numeric/alphabetic and numeric/numeric
1	A thru Z (except O and I), 1 thru 9	For intra-Army usage.
2	A thru Z (except O and I), 1 thru 9	For DLA, inter-service and GSA transactions.
3	A thru Z (except O and I), 1 thru 9	For DLA, inter-service and GSA transactions.
4	A thru Z (except O and I), 1 thru 9	For intra-Marine Corps usage.
5	A thru Z (except O and I), 1 thru 9	For intra-Navy usage.
6	A thru Z (except O and I), 1 thru 9	For intra-Air Force usage.
7	A thru Z (except O and I), 1 thru 9	For intra-GSA usage.
8	A thru Z (except O and I), 1 thru 9	For intra-DLA usage.
9	A thru Z, 1 thru 9	Reserved - not to be used.
0	A thru Z, 1 thru 9	Reserved - not to be used

DEMIL CODES

What is a DEMIL Code? A DEMIL Code is a code assigned to an item by the Item Manager that identifies the required demilitarization see DoDM 4160-28, Vol II

DEMIL Code	Description	DEMIL or Mutilation Requirement
A	Items determined by the DOD to present low risk when released out of DOD control. Code includes items that are either not subject to U.S. export controls or are certain low risk items subject to the EAR in Parts 730-774 of Title 15, CFR (includes for example certain CCL or EAR99 items).	No DEMIL or mutilation is required.
B	Obsolete item for new assignment. Military item formerly on the USML. CCL item.	**Mutilation required**. Obsolete for new assignment. Military item formerly on the USML.Mutilate (MUT) items to the point of scrap required worldwide.
C	Item on the USML or CCL which contains key point(s) that requires DEMIL.	**DEMIL required.** Remove or demilitarize installed key point(s) items as DEMIL code "D" to destroy the key point item to prevent restoration or repair to a usable condition and prevent the release of inherent design information.
D	Military item on the USML or CCL	**DEMIL required.** Destroy item and components to prevent restoration or repair to a usable condition and prevent the release of inherent design information.
E	Item on the USML or CCL that requires a specific method or process to accomplish DEMIL or an item designated by the DDPM.	**DEMIL required.** DEMIL instructions provided to the DDPM or by the DDPM.
F	Military item on the USML or CCL with DEMIL instructions specified by item managers, equipment specialists, or product specialists.	**DEMIL required.** DEMIL using special instructions.
G	Military item on the USML or the CCL. Includes ammunition and explosives (AE) designated with a security classification level of unclassified and classified.	**DEMIL required**.
P	Item designated with security classification level on the USML.	**DEMIL required** to complete declassification.
Q	CCL item.	-**Mutilation** to the point of scrap **required** outside the United States. -**Mutilation required** inside United States for items with DEMIL integrity code 3. -**Mutilation** not required inside United States for items with DEMIL integrity code 6.
The Defense Demilitarization Manual can be accessed online at http://www.esd.whs.mil/Directives/issuances/dodm		

DOCUMENT IDENTIFIER CODES
(RECORD POSITIONS 1-3)

Document Identifier Codes (DICs) provide a means of identifying a given product (for example, a requisition, referral action, status transaction, follow-up, or cancellation) document to the system to which it pertains and further identify the document's intended purpose, usage and operation. This is an abridged listing of most commonly used document identifiers.

MILSTRIP

For a complete listing, see DLM 4000.25 or FEDSTRIP Operating Guide (Federal Property Management Regulation 101.26.2). The document identifier code is a legacy entry on all documents entering and leaving the supply distribution systems under MILSTRIP and FEDSTRIP. For a cross-reference between the document identifier and the applicable DLMS transaction see the cross-reference tables at https://www.dla.mil/Defense-Data-Standards/Resources/LOGDRMS-Resources/

Control of assignments of the first character of the Document Identifier Code is a responsibility of 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). Alphabetic B and X are provided to identify transactions relating to inventory control system(s) within the Components. Each service may develop and assign these codes, but they will be confined to intra-service use only. Alphabetic C is provided to identify transactions relating to the inventory control system of DLA. Alphabetic characters Y and Z have been provided to facilitate assignment by Components of DICs that are necessary to internal distribution centers, source of supply, or base operations when they cannot be identified directly to the preceding paragraphs. 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, distribution center, ICP, or equivalent.

"A" Series Document Identifiers

A01	Requisition	For overseas shipment with NSN/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.
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.
A21	Redistribution Order	For overseas shipment with NSN/NATO Stock Number
A22	Redistribution Order	For overseas shipment with part number
A24	Redistribution Order	For overseas shipment with other
A25*	Redistribution Order	For overseas shipment with Exception data
A27	Redistribution Order	For overseas shipment/Overseas Dependent School System Requirement
A2A	Redistribution Order	For domestic shipment with NSN/NATO Stock Number
A2B	Redistribution Order	For domestic shipment with part number
A2D	Redistribution Order	For domestic shipment with other
A2E*	Redistribution Order	For domestic shipment with exception data
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
A37	Passing Order	For overseas shipment/Overseas Dependent School System Requirement
A3A	Passing Order	For domestic shipment with NSN/NATO Stock Number
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

A41	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with NSN/NATO Stock Number.
A42	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with part number.
A44	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with other.
A45*	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with exception data.
A47	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/Overseas Dependent School System Requirement
A4A	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with NSN/NATO Stock Number.
A4B	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with part number.
A4D	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with other.
A4E*	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with exception data.
A51	Materiel Release Order	For overseas shipment with NSN/NATO Stock Number
A52	Materiel Release Order	For overseas shipment with part number
A54	Materiel Release Order	For overseas shipment with other
A55*	Materiel Release Order	For overseas shipment with exception data
A57	Materiel Release Order	For overseas shipment/Overseas Dependent School System Requirement
A5A	Materiel Release Order	For domestic shipment with NSN/NATO Stock Number
A5B	Materiel Release Order	For domestic shipment with part number
A5D	Materiel Release Order	For domestic shipment with other
A5E*	Materiel Release Order	For domestic shipment with exception data
A5J	Disposal Release Order	From ICP to storage activity (may also be used by local generating activity)
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
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
A6J	Disposal Release Denial	From storage activity to ICP
AB1**	Direct Delivery Notice	To requisitioner (rp 30-35).
AB2**	Direct Delivery Notice	To supplementary address (rp 45-50).
AB3**	Direct Delivery Notice	To rp 54.
AB8**	Direct Delivery Notice	To 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 supplementary address (rp 45-50).
AC3	Cancellation	By rp 54.
AC4	Cancellation	By rp 55 (for intra-service only)
AC5	Cancellation	By rp 56 (for intra-service only)

AC6	Cancellation	From ICP/IMM to Storage Activity or Reporting Activity
AC7	Cancellation	From ICP/IMM to Storage Activity (Results from the receipt of a Universal cancellation Request)
ACJ	Disposal Release Cancellation	
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 by the number in rp 62-74
AD1	FMS Notice of Availability (Initial Key Document)	To designated Country Representative/Freight Forwarder (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 designated 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 supplementary address (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 only)
AE5	Supply Status	To rp 56 (for intra-service only)
AE6	Supply Status	To ICP/IMM from storage or reporting activity in response to a DIC AF6, DIC AC6, DIC A4_ with Distribution Code 2, or DIC A5_ , when a DIC AR_ or DIC AS6 does not apply.
AE8	Supply Status	To the Defense Automatic Addressing System (DAAS) from service/agency (S/A) for distribution by DAAS of supply status DICs AE1, AE2, and/or AE3 under MILSTRIP status distribution rules.
AE9	Supply Status	From Defense Automated Addressing System (DAAS): a. To activities identified by Media and Status Code (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 Media and Status 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 status code (rp 65-66).

		d. To "From" Routing Identifier Code (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.
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 r
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.
AF1	Follow-up	By requisitioner (rp 30-35).
AF2	Follow-up	By supplementary address (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.
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.
AFJ	Disposal Release	From storage activity to ICP.
AFT	Request for Shipment Tracking-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	Disposal Shipment/Receipt Confirmation Follow-up	From DLA Disposition Services to rp 30-35 or from ICP/IMM to rp 4-6.
AFY	Follow-up (Request for DODAAC of Initial Transportation Shipping Activity)	A request to the 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
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)
AK2	Follow-up on Cancellation Request (process as cancellation if original cancellation not received)	BySUPADD (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	By rp 55 (for intra-service use only)

	cancellation not received)	
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 Storage activity to ICP
AM1**	Document Modifier (Process as requisition if original document not received.)	For overseas shipment with NSN/NATO Stock Number
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.
AMA**	Document Modifier (Process as requisition if original document not received.)	For domestic shipment with NSN/NATO Stock Number.
AMB**	Document Modifier	For domestic shipment with Part Number. (Process as requisition if original document not received.)
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.
AMF**	Document Modifier (Process Only to Change Supplementary address and signal code	From ICP to procurement activity. Changes Supplementary Address (Offer/Release Option Code (rp 46) or Freight Forwarder Code (rp 47) in FMS requisitions) and signal code.
AMP**	Document Modifier (Process Only to Change RDD Field)	From ICP to procurement activity. Changes Required Delivery Date (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 supplementary address (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 (Defense Messaging System) or mail
ANZ	Materiel Obligation Validation Request Follow-up Control Document	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 supplementary address (rp 45-50).

AP3	Materiel Obligation Validation Response	From rp 54.
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	Materiel Obligation Validation Response Validation Requests	DAAS transaction to effect MOV response for specified activities. Also used to have DAAS provide responses for validated MOV requests
APR	Materiel Obligation Validation Reinstatement Request	Notification to source of supply requesting reinstatement of a requisition canceled under MOV.
AP9	Receipt Confirmation For Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by DMS or mail
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
ARA	Materiel Release Confirmation	For release of quantity greater than requested (due to unit Pack)
ARB	Materiel Release Confirmation	For release of quantity less than requested (due to unit pack)
ARH	Force Closed Materiel Release Confirmation	For use by ICPs and storage activities to force close open MRO records
ARJ	Disposal Release Confirmation	From storage activity to ICP
ARK	Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested
ARL	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested
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 supplementary address (rp 45-50) in U.S. requisition. To Security Assistance country status recipient from ILCO/monitoring activity.
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 Service or Agency for distribution by DAAS of AS_ Shipment status under MILSTRIP distribution rules
ASH	Pseudo Shipment Status for Unconfirmed Material 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	Shipment Status (DODAAC of Transportation Shipping Activity)	The source of supply response to a request for DODAAC of the Initial (origin) transportation shipping activity.
ASZ	Disposal Shipment Confirmation	From shipping activity to DLA Disposition Services.
AT1	Follow-up	For overseas shipment with NSN/NATO Stock Number. (Process as requisition if original requisition not received.)
AT2	Follow-up	For overseas shipment with part number. (Process as requisition if original requisition not received.)
AT4	Follow-up	For overseas shipment with other. (Process as requisition if original requisition not received.)

AT5*	Follow-up	For overseas shipment with exception data. (Process as requisition if original requisition not received.)
AT7	Follow-up	For overseas shipment/Overseas Dependent School System Requirement. (Process as requisition if original requisition not received.)
ATA	Follow-up	For domestic shipment with NSN/NATO Stock Number. (Process as requisition if original requisition not received.)
ATB	Follow-up	For domestic shipment with part number. (Process as requisition if original requisition not received.)
ATD	Follow-up	For domestic shipment with other. (Process as requisition if original requisition not received.)
ATE*	Follow-up	For domestic shipment with exception data. (Process as requisition if original requisition not received.
AU1	Reply to Cancellation Request - Shipment Status	To requisitioner (rp 30-35).
AU2	Reply to Cancellation Request - Shipment Status	To supplementary address (rp 45-50).
AU3	Reply to Cancellation Request - Shipment Status	To rp 54.
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)
AU7	Reply to Cancellation Request-Shipment Status	To DAAS. Notification that shipment shall be subject to diversion by DTS in response to request for mass or universal cancellation
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 greater than requested (due to unit pack)
AX1	Inventory Control Point Government-Furnished	From ICP to Management Control Activity (MCA) to validate GFM transactions to a valid contract. May be intercepted by DAAS when Materiel Validation applied to contractor requisitions submitted via FedMall indicating Request payment by corporate credit card.
AX2	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 FedMall indicating payment by corporate credit card

* Processing activity will, by screening of documents, ascertain whether 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, code in rp 3 will be changed as appropriate to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.

* * A requisition modifier document may be initiated by the requisitioner, supplementary address or control office to modify the following fields in an original requisition document:

a. Media and status, rp 7.
b. Supplementary address, rp 45-50.
c. Country FMS Offer/Release Option, rp 46 (FMS requisition).
d. Freight Forwarder, rp 47 (FMS requisition).
e. Signal, rp 51.
f. Fund, rp 52-53.
g. Distribution, rp 54.
h. Project, rp 57-59.

i. Priority Designator, rp 60-61.
j. Required Delivery Date or Required Delivery Period (conventional ammunition only), rp 62-64.
k. Advice, rp 65-66.

In accordance with MILSTRIP, when the supplementary address (rp 45-50), the project (rp 57-59), the RDD (rp 62-64), or the Advice (rp 65-66) of the DIC AM_ is blank, these fields of the original requisition will be modified accordingly (subsistence requisitions are excluded from the RDD deletion provisions).

When modifying other than supplementary address, project, RDD or Advice, (e.g., priority), customers must not leave the fields blank unless their intent is to have them deleted by the processing ICP. Unintentional blanking of the above fields may result in processing actions not in accordance with the customer's intended desire.

"F" Series - Materiel Returns Program (MRP) Document Identifiers

FTA	Automatic Return Notification	Customer or maintenance activity notification to a source of supply of an automatic return
FTB	Reply to Follow-up for Material 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	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 MRP Credit	Reserved for MILSBILLS, DLM 4000.25, Volume 4.
FTQ	DAAS Customer Asset Report Informative 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 nonreceipt of ICP/IMM receipt acknowledgment.
FTZ	ICP/IMM Materiel Receipt Status	ICP/IMM advice to customer of receipt or nonreceipt of materiel.
FT6	ICP/IMM Follow-up	ICP/IMM follow-up materiel authorized to be returned.

"Q" Series - DAAS (DLM 4000.25)

QB1	Request for Retransmission Of Bill (copy)	Interfund billing interrogation. Request retransmission of Interfund Bill interfund billing (365 days from date bill is filed at DAAS.) If requesting activity for retransmission of an interfund bill is not the actual billed activity, enter DODAAC of requesting activity in record position 30-35.
QUE	Item Source of Supply Interrogation	Customer Interrogation to DAAS for source of supply.
QUR	DAAS Source of Supply	DAAS response to customer interrogation to DAAS Response source of supply file.

"D" Series - MILSTRAP (DLM 4000.25)

DRA	Materiel Receipt Acknowledgment	From reporting activity to source of supply to acknowledge materiel receipt.
DRB	Materiel Receipt Acknowledgment Reply To follow up	From reporting activity to source of supply to acknowledge materiel receipt in reply to follow-up.

DRF	Follow-up for Delinquent Materiel Receipt Acknowledgment	From source of supply to reporting activity to follow up when materiel receipt has not been acknowledged on time.
DSM	Weapon Serial Number Control	Used for registration and reporting of small arms and light weapons between Component Registries and between the Component Registry and the DOD Registry.
DYA	Special Program Requirement Request	Request from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for Cooperative Logistics Supply Support Arrangement (CLSSA) requirements.
DYB	Special Program Requirement Request (Exception Data)	Request with exception data from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for CLSSA requirements.
DYC	Special Program Cancellation	Forecasting activity cancellation notice to ICP to request Requirement cancellation of a previously submitted request.
DYD	Special Program Requirement Modifier	Forecasting activity modification request to ICP to request change of certain data in a previously submitted request.
DYG	Special Program Requirement Substitute Item Acceptance	Acceptance of ICP offered substitute item from forecasting activity.
DYH	Special Program Requirement Substitute Item Rejection	Rejection of a substitute item by forecasting activity to ICP.
DYJ	Special Program Requirement Follow-up	Forecasting activity follow-up to ICP to request response to previously submitted request.
DYK	Special Program Requirement Status	ICP status to forecasting activity in response to a request, follow-up, modifier, cancellation, or substitute item rejection.
DYL	Special Program Request (Cooperative Logistics Supply Support Arrangement)	Forecasting activity request to ICP to advise of expected Requirement future CLSSA requirements.
DYM	Special Program Request (Exception Data for Cooperative Logistics Supply Support Arrangement)	Forecasting activity request to ICP with exception data, to Requirement advise of expected future CLSSA requirements.

"U, E, H, R" Series - SIMULATED MOBILIZATION EXERCISE (VARIOUS)

The following series DICs applicable to MILSTRIP, MILSTRAP, MILSBILLS, and DTR transportation are permanently reserved for simulated mobilization exercises purposes only:

MILSTRIP	**"U" Series**
MILSTRAP	**"E" Series**
MILSBILLS	**"H" Series**
DTR	**"R" Series**

CONTROLLED INVENTORY ITEM CODES (CIIC)

1. Number of characters: One.
2. Type of code: Alphabetic, Numeric or Symbol.
3. Explanation: CIIC represents three separate segments of codes used to identify an items (1) security classification and/or (2) sensitivity or (3) pilferage controls for storage and transportation of DOD assets. These CIICs (DRN 2863) identify the extent and type of special handling required due to the classified nature or special characteristics of the item.
4. DoDM 4140.01, Volume 11, Sections 2 and 5 require the use of standard procedures for the accurate assignment of Controlled Inventory Item Code (CIIC) and demilitarization code compatibilities, as well as a coordinated review of CIIC definitions and CIIC code and demilitarization code compatibilities every five years.
5. These Codes and the explanation of each code are as follows:
a. OCONUS. CLASSIFICATION ITEM CODE: A code that indicates what level of control and/or protection the materiel may require in the interest of national security and in accordance with the provisions of DoDM 5200.1, DOD Information Security Program. Codes designated with an asterisk (*) may be applied to Arms, Ammunition and Explosives (AA&E). Refer to specific definitions in Subparagraph b, and Cataloging Data and Transaction Standards (CDTS), Volume 10, Table 192, Valid Demilitarization Codes and Controlled Inventory Item Codes Combinations.

CODE	EXPLANATION
A	Confidential - Formerly Restricted Data
B	Confidential - Restricted Data
C*	Confidential
D	Confidential -Cryptologic
E	Secret - Cryptologic
F	Top Secret - Cryptologic
G	Secret - Formerly Restricted Data
H	Secret - Restricted Data
K	Top Secret - Formerly Restricted Data
L	Top Secret - Restricted Data
O	Item contains unclassified Naval nuclear propulsion information, disposal and access limitations are identified in OPNAVINST N9210.3.
S	Secret
T	Top Secret
U	Unclassified
W	A component as defined in AFI 91-101, Air Force nuclear weapons security program, and identified in Technical Order 21M-LGM-30F-12-1, Minuteman nuclear security procedures for the WS-133A-M/B Weapon System.
7*	Items assigned a Demilitarization Code of C, D, E, F, or G and for which another CIIC is inappropriate. (NOTE: The loss, theft, unlawful 011disposition, and/or recovery of an item with CIIC 7 will be investigated in accordance with DLM 4000.25, Volume 2, Chapter 18 and DOD 7000.14-R, Volume 12, Chapter7).
9	This code identifies an item as a Controlled Cryptographic Item (CCI). CCI is described as secure telecommunications or information handling equipment, associated cryptographic component, or other hardware item which performs a critical COMSEC function. Items so designated are unclassified but controlled, and will bear the designation “Controlled Cryptographic Item or CCI.”

b: SENSITIVE ITEMS CODE: Materiel which requires a high degree of protection and control due to statutory requirements or regulations, such as narcotics and drug abuse items; precious metals; items which are of high value, highly technical or of a hazardous nature; and arms, ammunition, explosives (AA&E) and demolition material. Security Risk Categories (SRC) are found in DoDM 5100.76, Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives (AA&E).

CODE	EXPLANATION
1	Highest Sensitivity (SRC I) – UNCLASSIFIED AA&E. Non-nuclear missiles, recoilless rifles and rockets in a ready-to-fire (certified round) configuration. Examples: (e.g. Patriot missile launch canister, FIM-92 Stinger, M47 Dragon, Javelin, M72 LAW, M136 AT4 LAAW, M141 BDM) and explosive rounds for non-nuclear missiles and rockets. This SRC also applies in situations where the launcher tubes and explosive rounds, though not in a ready-to fire configuration, are jointly stored or transported.
2	High Sensitivity (SRC II) – UNCLASSIFIED AA&E. Notes 4, 5, and 6
3	Moderate Sensitivity (SRC III) – UNCLASSIFIED AA&E. Notes 4, 5, and 6
4	Low Sensitivity (SRC IV) – UNCLASSIFIED AA&E. Notes 4, 5, 6 and 8
5	Highest Sensitivity (SRC I) – SECRET AA&E. Note 3
6	Highest Sensitivity (SRC I) – CONFIDENTIAL AA&E. Note 3
7	Non-Sensitive (SRC-N/A) — UNCLASSIFIED AA&E
8	High Sensitivity (SRC II) – CONFIDENTIAL AA&E. Note 3
C	Moderate Sensitivity (SRC III) and Low Sensitivity (SRC IV) - Confidential AA&E. Note 3
Q	A drug or other controlled substance designated as a Schedule III, IV, or V item, in accordance with the Controlled Substance Act of 1970. Other sensitive items requiring limited access storage.
R	Precious Metals, a drug or other controlled substance designated as a Schedule I or II item, in accordance with the Controlled Substance Act of 1970. Other selected sensitive items requiring storage in a vault or safe.
$	This code identifies Nuclear Weapons Use Control (UC) Ground Equipment which is CIIC unclassified but may require special controls. Use Control Ground Equipment is described as recorders, verifiers, adapters, power supplies, cables, programmers, monitors, controllers, code processors, power converters, computers and data modules which perform a Nuclear Weapon Use Control Function.

c. PILFERAGE CODE: A code indicating the materiel has a ready resale value or civilian application for personal possession and, therefore, is especially subject to theft. Pilferage controls may be designated by the coding activity to items coded U (Unclassified) by recording the item to J. Coding activities may further categorize pilferage items by using the following codes:

CODE	EXPLANATION
I	Aircraft engine equipment and parts
M	Hand tools and shop equipment
N	Firearms Piece Parts and Non-lethal Firearms
P	Ammunition and explosives
V	Individual clothing and equipment
X	Photographic equipment and supplies
Y	Communication/electronic equipment and parts
Z	Vehicular equipment and parts

JULIAN DATE CALENDAR (PERPETUAL)

(Note: For Leap Year, add one day after 28 February)

Day	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Day
1	001	032		091	121	152	182	213	244	274			1
2	002	033	061	092	122	153	183	214	245	275	306	336	2
3	003	034	062	093	123	154	184		246	276	307	337	3
4	004	035	063	094	124	155	185	216	247	277	308	338	4
5		036	064			156	186	217	248	278	309	339	5
6	006	037	065	096	126	157	187	218	249	279	310	340	6
7	007	038	066	097	127	158	188	219			311	341	7
8	008	039	067	098	128	159	189	220	251	281	312	342	8
9	009	040	068	099	129			221	252	282	313	343	9
10	010	041	069	100	130	161	191	222	253	283	314	344	10
11	011	042		101	131	162	192	223	254	284			11
12	012	043	071	102	132	163	193	224	255	285	316	346	12
13	013	044	072	103	133	164	194		256	286	317	347	13
14	014	045	073	104	134	165	195	226	257	287	318	348	14
15		046	074			166	196	227	258	288	319	349	15
16	016	047	075	106	136	167	197	228	259	289	320	350	16
17	017	048	076	107	137	168	198	229			321	351	17
18	018	049	077	108	138	169	199	230	261	291	322	352	18
19	019	050	078	109	139			231	262	292	323	353	19
20	020	051	079	110	140	171	201	232	263	293	324	354	20
21	021	052		111	141	172	202	233	264	294			21
22	022	053	081	112	142	173	203	234	265	295	326	356	22
23	023	054	082	113	143	174	204		266	296	327	357	23
24	024	055	083	114	144	175	205	236	267	297	328	358	24
25		056	084			176	206	237	268	298	329	359	25
26	026	057	085	116	146	177	207	238	269	299	330	360	26
27	027	058	086	117	147	178	208	239			331	361	27
28	028	059	087	118	148	179	209	240	271	301	332	362	28
29	029		088	119	149			241	272	302	333	363	29
30	030		089	120	150	181	211	242	273	303	334	364	30
31	031				151		212	243		304			31

CUSTOMER ASSET REPORTING TRANSACTION STATUS CODES

Use the "S" series status codes on the DIC FTR to reject asset transactions. If subsequent reporting is required for the items identified by the FTR containing S series status codes, submit a new asset report with a new document number. Use the legacy T series status codes with DICs FTB/FTD/FTQ/FTR/FT6/FTZ (DLMS) to provide informative/action status on an asset report and related documentation. When a DIC FT6 DLMS 870M) is submitted to the reporting activity, it will contain the applicable status code cited in the DIC FTR. Refer to DLM 4000.25, Volume 2.

CODE	EXPLANATION
CF	Rejected. Failed validation with SFIS Fund Code to Fund Account Conversion Table. (1) Discrete values for the Standard Line of Accounting data elements in the transaction do not match data elements from the SFIS Fund Code to Fund Account Conversion Table for the Fund Code in the transaction. If still required, submit a new requisition with valid data entries. (2) Invalid/missing fund code Note: Issues with content of the SFIS Fund Code to Fund Account Conversion Table are to be communicated to the Fund Code Monitor of the cognizant Component.
EP	Customer DODAAC and reparable item being returned, or item being issued are Army Exchange Pricing relevant and no unserviceable return has been received associated with an issue. The specific monetary amount shows any billing differences that result from the status of the turn-in, i.e., delta amount (Standard Price minus Exchange Price). The status code is authorized for intra-Army use only in the legacy format 80 rp MILSTRIP transaction DIC FTZ/DLMS Transaction 870M
SA	Rejected. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP/IMM. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTR.)
SB	Rejected. Report garbled and incomplete. Corrective action cannot be determined. Review entire contents, correct, and resubmit if appropriate. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTR.)
SC	Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. (Assign a new document number if a new asset report is submitted.) If NSN is GSA managed, item is non-stocked; disposition is authorized under local directives. (Use on DIC FTR.)
SD	Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct, and resubmit, if appropriate. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTR.)
SF	Rejected. Item not in authorized condition to be reported or condition code cannot be identified. Materiel should be screened for correct condition code and new DIC FTE submitted; or, if not reportable, dispose of under current procedures. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTR.)
SG	Rejected. This transaction is a duplicate of a previously received report. Recipient must research records to determine if this transaction was previously rejected with an S series status/reject code. If so, resubmit a new asset report with a new document number. Otherwise, no action is required.
SH	Rejected. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTR.)
SJ	Rejected. Signal code is blank or incorrect. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTQ or FTR.)
SK	Rejected. Unable to identify the ship-from or credit-to address as designated by the signal code. (Assign a new document number if a new asset report is submitted. (Use on DIC FTR)
SM	Rejected. Stock balance indicates materiel is not required; however, item is in process of migrating and further action is deferred until date contained in rp 70-73. If asset position exceeds retention limits after that date, resubmit to appropriate IMM. (Assign a new document number if a new asset report is submitted.) (Use on DIC FTR.)
SN	Rejected. Materiel reported not authorized for return. (Use on DIC FTR.)
SP	Rejected. Item was reported and requisitioned by the reporting activity (rp 30-35) or requisitioned by another activity for shipment to the reporting activity (rp 45-50). (For use with DIC FTR.)
SQ	Rejected. Reported NSN is master item number (i.e., all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. (Use on DIC FTR.)
TA	Creditable return. Credit will be granted for quantity indicated in rp 25-29. Ship materiel to activity in rp 54-56. (Use on DIC FTR or FT6.)

TB Noncreditable return. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DIC FTR or FT6.)

TC Not returnable. Quantity reported has been determined by the IMM to be not economically feasible to return. Use Component regulations for further processing. (Use on DIC FTR.)

TD Not returnable.
(1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status.
(2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. (Use on DIC FTR.)

TE Materiel required for lateral redistribution. DIC A4_ referral(s) will follow. (Use on DIC FTR)

TF Materiel received. Status being investigated. (Use on DIC FTR.)

TG Materiel required for lateral redistribution. DIC A4_ referral(s) will follow containing stock number and/or unit of issue as changed and as indicated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DIC FTR.)

TH Credit will be granted for quantity indicated in rp 25-29. Stock number and/or unit of issue changed as designated in rp 8 22 and/or rp 23-24. The quantity field (rp 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in rp 54-56. (Use on DIC FTR or FT6.)

TJ Noncreditable return. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DIC FTR or FT6.)

TK Not returnable. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Quantity indicated in rp 25-29 exceeds authorized retention levels. Examine unit of issue and quantity fields for possible changes. (Use on DIC FTR.)

TL Materiel received. No credit allowed as item received was other than that authorized for return. (Use on DIC FTZ.)

TM Materiel received, No credit or reduced credit allowed as condition received was less than reported. Condition of materiel received is indicated in rp 71. (Use on DIC FTZ.)

TN Materiel received. Credit authorized for quantity in rp 25-29. (Use on DIC FTZ.)

TP Materiel not received within prescribed timeframe. Credit authorization is canceled. (Use on DIC FTZ.)

TQ Materiel received. Noncreditable return as indicated in reply to customer asset report. (Use on DIC FTZ.)

TR DIC FTE received and in process. Reply will be provided by date indicated in rp 70-73. (Use on DIC FTD.)

TT Materiel received and in process of inspection and classification. DIC FTZ will be provided upon completion. (Reply to DIC FTT.) (Use on DIC FTR.)

TU Materiel not received. (Reply to DICs FTT and FTP.) (Use on DICs FTR and FTB.)

TV Materiel not received within prescribed timeframe. Noncreditable return authorization is cancelled. (Use on DIC FTZ.)

TW Credit action in process. Financial transaction is forthcoming. (Reply to FTP.) (Use on DIC FTB.)

TX Financial transaction accomplished. Bill number of credit transaction appears in rp 76-80. (Reply to DIC FTP.) (Use on DIC FTB.)

TY DIC FTZ generated on document number cited indicated no credit authorized for return. (Reply to DIC FTP.) (Use on DIC FTB.)

TZ Customer Asset Report changed by DAAS (rp 4-6). Examine rp 8-22 for possible change in FSC/NSN/part number being converted to an NSN if the original Customer Asset Report was DIC FTG. Also, examine rp 67-69 to determine if the transaction has been routed to another activity. (Use on DIC FTQ.)

T1 Materiel received. No credit allowed because the stock number was changed from a stock fund to an appropriation financed item. For intra-Service use only. (Use on DIC FTZ.)

T3 DIC FTM has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated, or DIC FTC submitted, as appropriate. (Use on DIC FT6.)

T4 Materiel not returnable. Quantity indicated in rp 25-29 is no longer required IPE and must be reported to DIPEC(SE 4300) under DLAM 4215.1 et al.

T5 Deleted. (Use TZ.)

T6 DIC FTE has been routed to the activity indicated in rp 67-69. Forward all future FT_ documents to that activity. (Use on DIC FTR.)

T7 FSC has been changed by the ICP in rp 4-6. (Use on DIC FTR.)

T9 Part numbered materiel reported is not authorized for return. DIC FTG not authorized for asset reports directed to DLA. Use current Component instructions for disposition of materiel. (Use on DIC FTQ.)

MEDIA AND STATUS CODES

The Media and Status (M&S) code (located in rp 7 in transactions) is applicable to furnishing status on MILSTRIP requisitions, materiel returns program (MRP), and related transactions. The M&S code is populated on the initiating transaction to identify the desired status recipient(s) and the type of status to be provided. Once assigned, the M&S code is perpetuated to subsequent transactions.

Based upon the status recipient profile, Defense Automatic Addressing System (DAAS) will determine the appropriate communication process/format, e.g., Defense Information System Network (DISN) using DLMS (X12/XML) or the legacy 80 record position (rp) format, or Defense Automatic Addressing SSystem (SGA) Automatic Message Exchange System (DAMES). The original M&S code set defined the media for communication of status, as well as the type of status and required recipients. However, with the substitution of web portals for viewing status where transactional exchange is not available, document mailing has been terminated, thus eliminating the option for the user to specify a communication media by M&S code. Requisitioners without communication services supported by DAAS may use various web portals for supply and shipment status. Web portals include FedMall, GSA Advantage Requisition Status, and WebVLIPS.

M&S Codes are used in different ways on requisition-related and MRP transactions.
Refer to DLM 4000.25 Volume 2 for detailed information.

M&S Codes Used With MRP Transactions

CODE	EXPLANATION
1	Reserved.
2	Reply to the reporting activity.
3	Reserved.
4	Reply to shipped from and/or credit to as perpetuated in the SUPADD.
5, 6, 7, 8	Reserved.
9	Reply to credit-to activity as associated with the fund code.

M&S Codes Used With Requisition-Related Transactions

CODE	EXPLANATION
0	No status to requisitioner or ship-to and/or credit other than mandatory shipment status to the ship-to activity designated by the signal code. One hundred percent supply status and shipment status by DMS to the activity designated by a significant entry in the distribution code (first position).
1	Reserved.
2	Exception supply status to requisitioner
3	Reserved.
4	Exception supply status to ship-to and/or credit-to as perpetuated in the SUPADD.
5, 6, 7	Reserved.
8	One hundred percent supply status and shipment status to activity indicated in the distribution code (first position). Do not provide status to any other status eligible recipient under any other circumstances. (For use only by SICAs on transactions for nonconsumable items).
9, A	Reserved.
B	One hundred percent supply status to requisitioner.
C	Reserved.
D	One hundred percent supply status to ship-to and/or credit-to as perpetuated to the SUPADD.

E	Reserved.
F	One hundred percent supply status and shipment status to requisitioner and ship-to and/or credit-to as perpetuated to the SUPADD.
G, H	Reserved
I	Not used.
J	Reserved.
K	Exception supply status and shipment status to requisitioner .
L	Resereved.
M	Exception supply status and shipment status to ship-to and/or credit-to as perpetuated in the SUPADD.
N	Reserved.
O	Not used.
P, Q, R	Reserved.
S	One hundred percent supply status and shipment status to requisitioner.
T	Reserved.
U	One hundred percent supply status and shipment status to ship-to and/or credit-to as perpetuated to the SUPADD.
V, W, X	Reserved.
Y	No status to requisitioner or ship-to and/or credit-to as perpetuated to the SUPADD other than mandatory shipment status to the ship-to activity. Exception supply status and shipment status to the activity designated in the distribution code.
Z	Exception supply status and shipment status to requisitioner and ship-to and/or credit-to as perpetuated to the SUPADD.

MILSBILLS DOCUMENT IDENTIFIER CODES
DLM 4000.25, Volume 4, Finance

Document Identifier Codes (DICs) (rp 1-3): Identify all authorized MILSBILLS transactions. The "H" series (not shown) are the same as the "F" series except for the first position of the code and are reserved for use during simulated mobilization exercises. In addition, “G” series (not shown) are the same as the “F” series except for the first position of the code and are used to identify non-interfund billing records. The “G” series do not apply to billing adjustment transactions (F[alpha][alpha]). **The "FK_" series are used exclusively for Security Assistance.**

DIC	TITLE
------- FAE	Request for Adjustment of Non-Fuel Billing (DLMS 812R)
FAF	Follow-up on Request for Adjustment of Non-Fuel Billing (DLMS 812R)
FAR	Reply to Request for Adjustment of Non-Fuel Billing (DLMS 812L)
FAS	Response to Follow-up on Request for Adjustment of Non-Fuel Billing (DLMS 812L)
FA1	Billing for Issue from Stock (Charge) (DLMS 810L)
FA2	Billing for Issue from Stock (Credit) (DLMS 810L)
FB1	Billing for Direct Delivery of Stocked Items (Charge) (DLMS 810L)
FB2	Billing for Direct Delivery of Stocked Items (Credit) (DLMS 810L)
FC1	Billing for Decentralized, Non-catalogued, and Non-stocked Items (Charge) (DLMS 810L)
FC2	Billing for Decentralized, Non-catalogued, and Non-stocked Items (Credit) (DLMS 810L)
FDE	Request for Summary Level Billing Adjustment (DLMS 812R)
FDF	Follow-up on Request for Summary Level Billing Adjustment (DLMS 812R)
FDR	Reply to Request for Summary Level Billing Adjustment (DLMS 812L)
FDS	Response to Follow-up on Request for Summary Level Billing Adjustment (DLMS 812L)
FD1	Credit for Excess Materiel Return (Reversal) (DLMS 810L)
FD2	Credit for Excess Materiel Return (No Charge) (DLMS 810L)
FE3	Notice of Non-reimbursable Issue (DLMS 810L)
FE4	Notice of Non-reimbursable Issue (Reversal) (DLMS 810L)
FF1	Billing for DOD Dependent School Supplies (Charge) (DLMS 810L)
FF2	Billing for DOD Dependent School Supplies (Credit) (DLMS 810L)
FJE	Request for Adjustment of Fuel Billing (DLMS 812R)
FJF	Follow-up on Request for Adjustment of Fuel Billing
FJR	Reply to Request for Adjustment of Fuel Billing (DLMS 812L)
FJS	Reply to Follow-up on Request for Adjustment of Fuel Billing (DLMS 812L)
FJ1	Billing for Bulk Petroleum (Charge) (DLMS 810L)
FJ2	Billing for Bulk Petroleum (Credit) (DLMS 810L)
FKA	Articles/Services Transactions (Debit) (Security Assistance Only)
FKB	Articles/Services Transactions Adjustments Credit) (Security Assistance Only)
FKC	Administrative Costs (Debit) (Security Assistance Only)
FKD	Administrative Cost Adjustments (Credit) (Security Assistance Only)
FKE	Accessorial Costs (Debit) (Security Assistance Only)
FKF	Accessorial Cost Adjustments (Credit) (Security Assistance Only)
FKG	Reply to Purchaser Request for Adjustments (Debit or Credit) (Security Assistance Only)

DIC	TITLE
FL1	Retail Loss Allowance - Credit Reversal (DLMS 810L)
FL2	Retail Loss Allowance – Credit (DLMS 810L)
FN1	Accessorial and Other Miscellaneous Billings (Charge) (DLMS 810L)
FN2	Accessorial and Other Miscellaneous Billings (Credit) (DLMS 810L)
FP1	Billing for Into-Plane Issues (Charge) / Retail Petroleum Issues (Charge) (DLMS 810L)
FP2	Billing for Into-Plane Issues (Credit) / Retail Petroleum Issues (Credit) (DLMS 810L)
FQ1	Billing for Transportation (Charge) (DLMS 810L)
FQ2	Billing for Transportation (Credit) (DLMS 810L)
FR1	Billing for Export Transportation (Charge) (DLMS 810L)
FR2	Billing for Export Transportation (Credit) (DLMS 810L)
FS1	Summary Billing Record (Net Charge) (DLMS 810L)
FS2	Summary Billing Record (Net Credit) (DLMS 810L)
FTB	Reply to Follow-up for Materiel Returns Program Credit Status DLMS 812L)
FTP	Follow-up for Materiel Returns Program Credit LMS 812R)
FU1	Progress Payment Billing (Charge) (DLMS 810L)
FU2	Progress Payment Billing (Recoupment) (DLMS 810L)
FW1	Cash Discounts (Charge) (DLMS 810L)
FW2	Cash Discounts (Credit) (DLMS 810L)
FX1	Trade, Quantity and Other Allowances (Charge) (DLMS 810L)
FX2	Trade, Quantity and Other Allowances (Credit) (DLMS 810L)
QB1	Request for Retransmission of Interfund Bill (DLMS 812L)

Sales Price Condition Code (rp 7): The condition code "B" is assigned to indicate that the amount of the detail billing record does not equal the unit price extension (quantity times unit price). The actual amount is equal to a "discounted" unit price (not shown) extension.

Recipient of Billing Status Codes (rp 7):

- Recipient of Billing Status Codes are used in requests for billing adjustment to convey to the processor or DAAS the identity of the activity to receive the billing reply and status. Enter the applicable code shown below:

CODE	DESCRIPTION
2	Reply to DODAAC shown in pos. 30-35.
4	Reply to DODAAC shown in pos. 45-50.
9	Reply to DODAAC designated by pos. 52.

- The actual adjustment billing will be sent to the office originally billed.

Type of Bill Code (rp 60-61): Type of bill codes are provided, at the option of the billing office, on the detail billing records to indicate to the billed office the purpose of the billing.

CODE	DESCRIPTION
AA	Bill for materiel issued, quantity billed is equal to quantity requisitioned.
AB	Bill for materiel issued, quantity billed is less than quantity requisitioned due to partial issue.
AC	Bill for materiel issued, quantity billed is greater or less than quantity requisitioned due to unit pack adjustment.
AR	IMM authorized returns under the Materiel Returns Program.
DB	Bill for the Delta amount (Standard Price minus Exchange Price) (Commonly referred to as “Carcass Charge” within Navy).
DR	IMM directed returns under the Asset Visibility Program.
EP	Bill at Exchange Price (Commonly referred to as “Net Price” within Navy).
HM	Hazardous material.
HW	Hazardous waste disposal service.
LR	IMM directed Lateral Redistributions.
QD	Bill to refund amount, return to ta PQDR
RB	Credit Bill to reverse a Delta Bill (DB) under Exchange Pricing (Commonly referred to as “Carcass Charge Reversal” within Navy).
SC	Credit Bill for Serviceable Credit under Exchange Pricing (May be Exchange Price or Delta Price for Navy).
TD	Bill to adjust the amount previously billed due to approval of a TDR.
TM	Bill for creditable excess materiel returned, reduced credit allowed for quantity shown.
TN	Bill for creditable excess materiel returned, full credit allowed for quantity shown.
WP	Bill to adjust the amount previously billed due to approval of an SDR/SQCR.
WR	Bill to adjust amount billed previously, due to warehouse refusal.
WS	Bill to adjust amount billed previously, due to billing error detected by billing office.
WT	Bill to adjust amount billed previously, due to billing error reported by billed office.
WU	Bill to adjust amount billed previously, due to approval of discrepancy report. Use until codes QD, WP, and TD are implemented.
WV	Bill to adjust amount billed previously, due to failure to return materiel as directed.

Billing Advice Codes (rp 60-61): Billing advice codes are used in requests for billing adjustments to identify the nature of the request or problem. The first position entry, when present, is significant only to the requesting activity. The second and third position entries listed below convey significant information to the billing office.

CODE	DESCRIPTION	COMMENTS
11	Duplicate billing, record received. Request credit.	A request for billing adjustment citing this code will not be submitted if the duplicate bill resulted from a duplicate shipment.
12	Wrong amount billed. Request credit.	This code will be used to request an adjustment bill when the quantity billed does not equal the quantity shipped. A Supply Discrepancy Report (SF 364) should be submitted by the activity when the quantity received does not equal the quantity shipped. Also used for certain wrong unit price inquiries.
13	Wrong office billed. Request credit and rebilling to correct office.	An adjustment bill will not be requested if the inapplicable bill resulted from an incorrectly coded requisition, excess materiel report, or request for billing adjustment. The inapplicable charge or credit will be transferred to the responsible paying office without involving the billing office.
14	Bill received for materiel requisitioned as non-reimbursable. Materiel not received. Request credit.	Material not received. Request credit.
15	Bill received for unauthorized accessorial charge. Request credit.	This code will be used to request an adjustment for unauthorized accessorial charges (e.g., GSA level A or B pack surcharges).
17	Bill received for confirmed canceled requisition. Materiel not received. Request credit.	A request for billing adjustment citing this code will not be submitted if the requisitioned materiel has been received.
18	Bill received for back ordered materiel. Materiel not received. Request credit.	Material not received. Request credit.
19	Incomplete bill. Detail billings do not support the amount billed. Request credit or corrected bill.	A request for billing adjustment citing this code will not be submitted if the bill originated from the GSA. Instead, a code 41 (duplicate bill) request will be used.
20	Bill received following billing office reply that an adjustment billing could not be rendered. Request credit.	This code will be used to request an adjustment bill when the billing office bills for issue materiel after advising, in response to a request for billing status, that billing cannot be rendered.
21	TDR (SF 361) submitted over 60 days ago and adjustment bill not received. Request credit.	This code will be used in requests for billing adjustment submitted to DLA or GSA billing offices; it will not be used in requests submitted to billing offices of the Military Services.
23	Promised adjustment not received. Request credit.	This code will be used in requests for billing or adjustment when (1) an FAR/FJR citing billing status code CA or DH has been received from the billing office, (2) 30 days have elapsed from the action date and, (3) a bill has not been received.
24	Reply to Product Quality Deficiency Report (SF 368) indicated adjustment authorized. Request refund.	A request for billing adjustment citing this code will not be submitted until a minimum of 60 days has elapsed from the date notification is received indicating that a financial adjustment has been approved.

CODE	DESCRIPTION	COMMENTS
26	Reply to Supply Discrepancy Report (SDR)/Storage Quality Control Report (SQCR) indicated adjustment authorized; however, adjustment billing not received. Request credit status.	A request for billing adjustment citing this code will not be submitted until a minimum of 60 days has elapsed from the date notification is received indicating that a financial adjustment has been received.
27	Material laterally redistributed as directed and shipment status (AS6) provided; however, credit billing not received. Request credit status.	Used in Total Asset Visibility (TAV) processing.
34	Requisitioned materiel received. Request billing status.	This code will be used to request billing status; not to request billing (however, billing may be rendered when appropriate). Billing offices will respond to code 34 requests via DIC FAR/S citing billing status code DC, DD, DF, DH, DI or EA, as applicable.
35	Shipment status received for materiel requisitioned for security assistance. Request billing status.	
41	Request copy of billing.	All requests for copies of bills will be sent to DAAS via DIC QB1. If copies are not available, DAAS will forward an FAE with this advice code to the billing office.
42	Duplicate summary level billing (same bill number). Request credit.	
43	Duplicate summary level billing (different bill number). Request credit.	
44	Duplicate summary level billing within second billing. Request credit.	
51	Unable to process billing under interfund procedures. Request interfund reversal and re-billing under noninterfund procedures.	Upon receipt of FAE/F citing this code, the billing office will reverse any interfund charges or credits and rebill the designated bill-to activity under non-interfund procedures.
52	Billed by interfund when requisition or other document specified non-interfund billing. Request interfund reversal and re-billing under noninterfund procedures.	Upon receipt of FAE/F citing this code, the billing office will reverse any interfund charges or credits and rebill the designated bill-to activity under non-interfund procedures.
55	Refer to accompanying letter of explanation.	This code will be used only when a suitable billing advice code has not been established.
90-99	Reserved for internal use. May not be reflected on any document forwarded outside the activity.	

Billing Status Code (rp 59-61). Billing Adjustment Allowance Status Codes are used in replies to request for billing adjustments, duplicate billing, or billing status. The first position is blank unless significant to the billing office.

A Series - Request Denied
C Series - Request Granted
D Series - Advisory Response
E Series - Request Rejected

CODE	DESCRIPTION
AA	Duplicate billing record resulted from receipt of duplicate requisition and resulting duplicate issue.
AB	Billing record reflected correct unit price, quantity, and extended amount.
AC	Billing record was prepared in accordance with requisition, excess report, or request for adjustment.
AD	Either nonreimbursable issue was not authorized or, if authorized, was not specified in the requisition.
AE	Accessorial charge was authorized, requested and furnished.
AF	Materiel either was not back ordered or was issued following notification of backorder.
AG	Requested adjustment, not related to a discrepancy report, is less than the minimum dollar value prescribed for adjustment.
AH	Prescribed record retention period has elapsed.
AI	Adjustment was issued under bill number shown in rp 54-58.
AJ	Requisition or excess report did not specify billing under non-interfund procedures.
AK	Copy of bill should be requested from Defense Automatic Addressing SSystem (SGA).
AM	Discrepancy report required the return of the discrepant or deficient materiel and credit cannot be provided until the materiel is received by the distribution center. If materiel was shipped, initiate shipment tracer.
AO	Request was not received within allowable timeframes. Note: The fact that the record retention period has elapsed by the time the discrepancy report is validated or the adjustment request is completed, may not be used as a basis for denying or failing to comply with the adjustment request if the request was submitted within prescribed timeframes.
AP	Cancellation request either was not received or was received but not confirmed.
AR	Reply to discrepancy report did not promise adjustment.
AS	Reply was not furnished indicating that billing could not be rendered.
CA	Duplicate, adjustment, or corrected bill will be issued in the next billing cycle.
DA	No record of requested bill in Defense Automatic Addressing System (SGA) files. Request forwarded to billing office.
DC	Materiel was issued on a nonreimbursable basis.
DD	Billing or adjustment was rendered under bill number shown in rp 54-58
DF	No record of cited document number or bill number is on file.
DH	Billing or adjustment under the cited document number will be furnished in next billing cycle.
DI	Letter of explanation will follow.
EA	Request is incomplete or contains invalid data; review and resubmit with correct data.
EF	No record of duplicate billing under bill number(s) cited.
EH	No duplicate billing. Duplicate summary billing record was not reported to Treasury.
EI	No record of requisition or shipment, submit a copy of the DD Form 1348-1, DOD Single Line Item Release/Receipt Document or equivalent. Note: For fuel shipments provide the following information by letter or message: Supply source for product received, contract number for direct deliveries, and if shipped by a DFSP, the DODAAC of the DFSP.

MODE/METHOD OF SHIPMENT CODES
RECORD POSITION 77

The general mode (e.g., air or surface) and the specific method (e.g., motor, rail, air freight, parcel post, etc.) used for each segment of movement within the defense transportation system. A manner of movement. . The method or type of transportation for a shipment from the Defense Transportation Regulation.

CODE	METHOD OF SHIPMENT
1	Third Party Pooling Move (Truckload/Less Than Truckload)
2	Government watercraft, barge, or lighter
3	Roll-on/roll-off (RORO) service
4	Defense Courier Service
5	Surface - Small Package Carrier
6	Military Official Mail (MOM)
7	Express Mail
8	Pipeline
9	Local delivery by government or commercial truck
A	Motor, truckload
B	Motor, less than truckload
C	Van (unpacked, uncrated personal or Government property)
D	Driveaway, Truckaway, Towaway
E	Bus
F	Air Mobility Command (AMC) Channel and Special Assignment Airlift Mission
G	Surface parcel post
H	Air parcel post
I	Government trucks, for shipment outside local delivery area
J	Air, small package carrier
K	Rail, carload
L	Intermodal (Piggyback)
M	Surface Freight Forwarder
N	Shipper Agent
O	Organic military air (including aircraft of foreign governments)
P	Through Government Bill of Lading (TGBL)
Q	Commercial Air freight
R	Shipper Agent (Truck)
S	Scheduled truck service (applies to contract carriage, Federal Acquisition Regulation-based contract routings, and/or scheduled service)
T	Air Freight Forwarder
U	Intermodal (Personal Property)
V	Commercial/Government-Owned/Leased Shipping Container (SEAVAN)
W	Water, river, lake, coastal (commercial)
X	Bearer, walk-thru (customer pickup of materiel)
Y	Shipper Association
Z	Military Sealift Command (MSC), Controlled, Contract, or Arranged Space

PHONETIC AND VOICE RECOGNITION ALPHABET AND NUMERALS

Letter	Phonetic Equivalent	Pronounced	Numeral	Spoken As
A	Alpha	AL FAH	**Ø**	ZE-RO
B	Bravo	BRAH VOH	**1**	WUN
C	Charlie	CHAR LEE or SHAR LEE	**2**	TOO
D	Delta	DELL TAH	**3**	TREE
E	Echo	ECK OH	**4**	FOW-ER
F	Foxtrot	FOKS TROT	**5**	FIFE
G	Golf	GOLF	**6**	SIX
H	Hotel	HOH TELL	**7**	SEV-EN
I	India	IN DEE AH	**8**	AIT
J	Juliet	JEW LEE ETT	**9**	NIN-ER
K	Kilo	KEY LOH		
L	Lima	LEE MAH		
M	Mike	MIKE		
N	November	NO VEM BER		
O	Oscar	OSS CAH		
P	Papa	PAH PAH		
Q	Quebec	KEH BEC		
R	Romeo	ROW ME OH		
S	Sierra	SEE AIR RAH		
T	Tango	TANG GO		
U	Uniform	YOU NEE FORM or OO NE FORM		
V	Victor	VIK TAH		
W	Whiskey	WISS KEY		
X	Xray	ECKS RAY		
Y	Yankee	YANG KEY		
Z	Zulu	ZOO LOO		

Special Additional Words for Voice Recognition

Yes (or Six)
No (or Nine)
Help
Cancel
Next
Space

Please note: Nancy and/or Baker will not be accepted by voice recognition systems.

QUANTITY UNIT PACK CODES (QUP)

An alphanumeric code indicating the number of units of issue in the unit pack. Reference the FLIS technical manual.

CODE	QUANTITY
0	No QUP
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
A	10
B	12
C	15
D	16
E	18
F	20
G	24
H	25
J	32
K	36
L	48
M	50
N	72
P	75
Q	100
R	120
S	144
T	200
U	250
V	500
W	1000
#X	BLK (Bulk)
#Y	Packager option so long as all other contractual requirements are met.
*Z	Special requirement. Refer to special instructions or drawing provided.

#Valid for Air Force use with MOE Rule FSGM items only. In all other cases, when the Integrated Materiel Manager (IMM) has a recorded QUP of X or Y, the Air Force must submit a QUP of 1.

*Valid for Air Force use with Federal Supply Group 13 items or for items with a recorded MOE Rule of FSGM only. In all other cases, when the IMM has a QUP of Z, the Air Force must submit a QUP of 1.

*QUP for ammunition and explosives will reflect the quantity in the approved exterior shipping and storage container for the NSN. This quantity appears in the DOD Consolidated Ammunition Catalog SB-708-4

*Refer to special instructions of drawings provided.

REQUISITION TRANSACTION ADVICE CODES
(SEE DLM 4000.25, VOLUME 2)

CODE	EXPLANATION
2A	Item is not locally obtainable through manufacture, fabrication, or procurement.
2B	Requested item only will suffice. Do not substitute/ interchange. Also applies to "obsolete"/ "inactivated" items previously rejected with Status CJ. When used in response to Status Code CJ, the submission of a new requisition will be on DD Form 1348-6 with all appropriate technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.
2C	(1) Do not backorder. Reject any unfilled quantity not available to meet SDD/RDD. Suitable substitute acceptable. (2) When entered in Brand Name Resale Subsistence Item, requisitions for overseas will be interpreted to authorize rejection of unfilled quantities not due to arrive in the overseas command by the RDD plus 30 days. Rejection status will be furnished the customer when it is determined by the source of supply that unfilled requisitioned quantities cannot be shipped in time to arrive at the OCONUS destination by RDD plus 30 days. This may occur as a result of vendors' failure to ship required quantities to the CONUS transshipment distribution center by contract delivery date plus 15 days or, upon receipt at the CONUS transshipment distribution center, it is determined that the shipment could not reach the OCONUS destination by the RDD plus 30 days.
2D	Furnish exact quantity requested (i.e., do not adjust to quantity unit pack unless adjustment is upward and the dollar value increase is not more than $5.00 over the requisition's extended money value).
2E	Free issue. Stock lists or other publications offer this materiel without reimbursement. (To be used with Signal D or M on inter-Service requisitions.)
2F	Item known to be coded "Obsolete" but still required for immediate consumption. Service coordinated/approved substitute is acceptable. If unable to procure, reject requisition with Status CJ.
2G	Multiple-use: (1) Ship new stocks or stocks having new appearance; (2) Strategic mission requires latest model and configuration (for electronic tubes); (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges). (4) Anticipated usage requires latest expiration dates only (for biologicals).
2H	Special textile requirement for use in airborne operations where personal safety is involved.
2J	Do not substitute or backorder any unfilled quantities.
2K	Item being requisitioned from CONUS pursuant to the balance of payments program. (To be used only by OCONUS requisitioner).
2L	Quantity reflected in quantity field exceeds normal demands; however, this is a confirmed valid requirement.
2M	The MCA validation process has revealed that the requested item is authorized by a valid contract.
2N	Item required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable.
2P	Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable.
2Q	The MCA validation process has revealed that the quantity cited on the DIC AX1 exceeds the contract authorized quantity. The total requisitioned quantity is to be rejected.
2R	The MCA validation process has revealed that the quantity cited on the DIC AX1 transaction exceeds the contract authorized quantity. The quantity field in this transaction (DIC AX2) reflects the quantity that may be supplied. The quantity difference between the DIC AX1 and this transaction will not be supplied.
2S	Issue below established stock reservation levels is authorized. (To be used by service owners of SMCA managed conventional ammunition items only.)
2T	Deliver to the ultimate consignee by the SDD or RDD entered hereon or cancel requirement.
2U	The MCA validation process has revealed that no valid contract/call or order number is registered at the MCA or Service/Agency required *manufacturing directive number (MDN) or contract line item number (CLIN)* is missing or invalid.
2V	The MCA validation process has revealed that the contract is valid; however, the requisitioned item, or requisitioner, or the DODAAC in rp 45-50, is not authorized GFM under the contract.
2W	This requisition is submitted for free issue of assets above the approved force acquisition objective (AFAO) on a fill or kill basis. (Applicable to MAP/MASF requisitions only.)
21	Combination of Advice Codes 2L and 2T.
22	Combination of Advice Codes 2C and 2L.

23 Combination of Advice Codes 2L and 2G.
24 Combination of Advice Codes 2B and 2G.
25 Combination of Advice Codes 2A and 2F.
26 Combination of Advice Codes 2B and 2L.
27 Combination of Advice Codes 2D and 2L.
28 Combination of Advice Codes 2N and 2L.
29 Combination of Advice Codes 2D and 2G.
3A This requisition is for assets located in the DLA Disposition Services Field Office activities, as advertised by DLA Disposition Services, for which the requisitioner desires to inspect materiel prior to shipment. Fill or kill. Use limited to requisitions with K, L, R, S or T in rp 40.
3B Item being requisitioned has been designated as commercial-type item. Unable to obtain item from commercial sources. Request supply of requisitioned quantity be accomplished against the FMS case reflected in rp 48-50.
3C-3J* Deleted
3G (approved Aug 2019, PDC 1350): For OCONUS requisitions only. Requisitioner will accept shelf-life materiel with a minimum of 4 months shelf life remaining until expiration at time of issue/shipment from DLA Distribution Center. Supply Discrepancy Reports (SDRs) will not be accepted for expired materiel with the usage of Advice Code 3G.
3L **Deleted**
3O Deleted
3Q Requested item only will suffice. Do not substitute/interchange. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3R-3S Reserved
3V Deliver to the ultimate consignee by the SDD entered hereon or cancel requirement. Requisitioner shall accept Condition E stock in a usable condition (ammunition stock only).
3W Furnish exact quantity requested (i.e., do not adjust to unit pack quantity). Requisitioner shall accept Condition E stock in a usable condition (ammunition stock only).
3X Requisitioner shall accept Condition E stock (ammunition stock only).
3Y Do not substitute or back order any unfilled quantities. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3Z The quantity reflected in the quantity field exceeds normal demand; however, this is a confirmed valid requirement. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
31 Combination of Advice Codes 2J and 2G.
32 Combination of Advice Codes 2C and 2T.
33 Combination of Advice Codes 2L and 2J.
34 Requested item only will suffice. Do not substitute/inter change. Items required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable. (Combination of Advice Codes 2B and 2N.)
39 Requested item only will suffice. Do not substitute/interchange. Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable. (Combination of Advice Codes 2B and 2P.)
* Not used. Procedures to be developed. (For use in MILSTRAP transactions.)

MATERIEL RETURNS PROGRAM ADVICE CODES

3T Document has been edited by DAAS. Records indicate that NSN is correct and that the activity identified in rp 4-6 is the managing ICP/IMM.
3U The correct source of supply is in rp 4-6. Necessary action has been initiated to correct the FLIS source of supply file.

INTRANSIT CONTROL SYSTEM ADVICE CODES

35 Deleted
36 A DLA Disposition Services Field Office receipt exists for which a matching DIC AS3 has not been received. (For use with DICs AFX and AFZ by DLA Disposition Services only.)
37 An AS3 has been received for which a matching DLA Disposition Services Field receipt has not been received. (For use with DICs AFX and AFZ by DLA Disposition Services only.)

DLMS RECEIPT, RESPONSE TO RECEIPT INQUIRY, AND INVENTORY ADJUSTMENT TRANSACTION ADVICE CODES

3K	Storage activity response to inquiry for receipt status. Storage activity has the receipt in process. Refer to ADC 313.
3M	Storage activity response to inquiry for receipt status. Storage activity has no receipt in process but there is a prepositioned materiel receipt (PMR) file. Refer to ADC 313.
3N	Storage activity response to inquiry for receipt status. Storage activity has no receipt in process and no record of the due-in/PMR. Refer to ADC 313.
3P	Storage activity response to an inquiry for status on receipt, or in response to a follow-up for asset reclassification, to indicate that the transaction being submitted is a duplicate of the original receipt transaction, or inventory adjustment transaction, provided by the storage activity. Caution must be used by the recipient to assure that the transaction is not processed twice. Refer to ADC 313 and ADC 487.

REQUISITION TRANSACTION STATUS CODES
(SEE DLM 4000.25, VOLUME 2)

CODE **EXPLANATION**

BA (1) Item being processed for release and shipment. The ESD is contained in rp 70-73 when provided in response to a follow-up.
(2) For status messages with a Distribution Code in rp 54-56 = 111, this status indicates that it is used in support of the Retail Transportation and Supply Receipt and Acknowledgement Interchange in response to follow-ups and for initial physical in-check of cargo from a retail supply warehouse to a transportation system for movement, etc. See DLM 4000.25, Volume 3, Chapter 2.

BB (1) Item is back ordered against a due-in to stock. The ESD for release of materiel to the customer is contained in rp 70-73.
(2) Requisition alert has been backordered. Additional status will be provided to indicate action taken.

BC Item on original requisition containing this document number has been back ordered. Long delay is anticipated and ESD is in rp 70-73. Item identified in the NSN field (or "remarks" field if NSN field cannot accommodate the item number), which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in rp 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition* for the offered substitute.

BD Requisition is delayed.
(1) Delay due to need to verify requirements relative to authorized application, item identification, or technical data.
(2) Requisition alert fulfillment is delayed due to need to verify requirements relative to item identification. Re-identification of NSN materiel to unit of use LSN required.
(3) Requisition for government furnished materiel (GFM) is delayed pending validation by either contracting management control activity (MCA) or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.
(4) If used with Management Code R, delay due to storage activity denial on the identified suffix. Clear/update local records for suffix and quantity identified. Further action on the denied quantity is anticipated to occur on a subsequent suffix code.

BE Distribution/storage activity has a record of the MRO, but no supporting transaction/record of the action taken. (Distribution/storage activity response to ICP request for MRO status for use with DIC AE6 only.)

BF No record of your document for which your DIC AF_ follow-up or cancellation request was submitted. Also used by a source of supply to indicate no record of a GFM requisition for which a DIC AX2 transaction has been received.
(1) If received in response to a cancellation request, subsequently received requisitions (AO_) or other documents (AM_, AT_) will be returned by the source of supply with BF status. Deobligate funds and, if item is still required, submit requisition using new document number.**
(2) If received in response to a follow-up (AF_) request, source of supply action to process subsequently received documents (A0_, AM_, AT_) will continue under regular MILSTRIP procedures.*
(3) When used in response to DLA Disposition Services generated DIC AFX and AFZ follow-ups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DLA Disposition Services Field Office under the document number in question and has not received a signed copy of the DTID.
(4) MCAs/contractors/S/As in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DIC AT_ transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCA/SOS, under MILSTRIP Chapter 11 procedures.

BG One or more of the following fields have been changed:
(1) Stock Number (as the result of a formal catalog change).
(a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.
(b) NSN is assigned to part number that was requisitioned.
(c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC and NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to SOS.
(d) FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to MILSTRAP DZ9 status notifications only).

(2) Unit of Issue (as the result of a formal catalog change).

(3) Unit of issue: A requisition alert or funded requisition was requested in a unit of use. The requested quantity is equal to the units in a FLIS unit of issue (ex.: 100 EA equals 1 HD). Your document has been converted to the FLIS unit of issue, quantity, and price. The source of supply will provide additional status to indicate further action taken on this requisition.
(4) Requisitioned part number has been identified to/replaced by the part number reflected in the stock number field. Examine quantity and unit price resulting from the above changes and revise appropriate records accordingly. The source of supply will provide additional status to indicate further action taken on this requisition.

BH Service coordinated/approved substituted/interchangeable item, identified in stock number field, will be supplied. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.

BJ Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. Unit of issue is not changed.

BK Modified.
(1) Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.
(2) Used by Defense Automatic Addressing SSystem (SGA) on DIC AE9 and by GSA on DIC AE_ to advise that the requisition contained a requisition priority for which the activity was not authorized. The requisition priority has been downgraded as shown and the requisition forwarded for processing.
(3) Used by Defense Automatic Addressing SSystem (SGA) on DIC AE9 to advise that the requisition contained an invalid/expired OSD/CJCS category D project code. The project code has been blanked out and the requisition forwarded for processing.
(4) Used by Defense Automatic Addressing SSystem (SGA) on DIC AE9 or by source of supply to advise the customer that the requisition priority designator and/or required delivery date (RDD) data fields continued invalid or incompatible data. Customer entry has been modified or blanked out and the requisition forwarded for processing.
(5) Used by Defense Automatic Addressing SSystem (SGA) on DICC AE9 or by the source of supply to advise that submitter's fund code has been replaced by Fund Code XP requiring non-interfund billing.

BL Notice of Availability (NOA) was forwarded to the country representative (CR) or freight forwarder (FF) on date entered in rp 70-73.

BM Your document was forwarded to the activity indicated in rp 67-69. Forward all future transactions for this document number to that activity. (Also applies to MILSTRAP DZ9 status notifications).

BN (1) Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.
(2) Requested free issue quantity on requisition can be provided. No change to signal and fund code. No need to adjust fund obligation records. Applies only to DLA requisitions directed to Navy's Real-time Reutilization Asset Management (RRAM) in support of 2005 BRAC.

BP Requisition has been deferred per customer instructions. The ESD is in rp 70-73.

BQ Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of a DODAAC identified as requisitioner, ship-to, bill-to activity from the DODAAD. Deobligate funds, if applicable.

BR Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.

BS Canceled. Requisitioning activity failed to respond to MOV request from processing point.

BT Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing. (Applies to Subsistence only).

BU Item being supplied against your FMS Case Designator reflected in rp 48-50 or your Grant Aid Program and RCN reflected in rp 46-50. This document represents a duplicate of the requisition prepared by the U.S. Service.

BV Requisition or requisition alert item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.

BW Your Security Assistance Program requisition containing this document number has been Received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to follow-up when ESDs are not available).

BX Transportation activity has received pre-positioned data on item for shipment from supply activity; item not yet arrived at transportation activity for in-check (Servicing retail transportation activity response to retail supply activity request for materiel release status for use with DIC AE6/AEJ only).

BY Distribution/storage has previously denied the MRO by DIC A6_. (Distribution/storage activity response to ICP request for MRO status, for use with DIC AE6 only).

BZ Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The ESD is in rp 70-73.

B1 Assets not currently available. Requisition will be retained by DLA Disposition Services for 60 days from date of receipt awaiting possible arrival of assets. (DLA Disposition Services use only.)

B2 Status of supply or procurement action precludes requested modification.

B3 The required availability date (RAD) contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available.

B4 Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made.

B5 The activity identified by the code in rp 4-6 is in receipt of your follow-up request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.

B6 The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.

B7 Unit price change. The latest unit price for the item identified by the stock or part number in rp 8-22 is reflected in rp 74-80.

B8 Quantity requested for cancellation or diversion was not accomplished.

B9 The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.

CA Rejected.

(1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection.

(2) When provided in response to a follow-up, this status will be sent via DMS and no reasons for rejection will be included. When received in response to a follow-up, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone) if the initial narrative message containing the reasons for rejection cannot be located.

CB Rejected. Rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition). Quantity field indicates quantity not filled. May be used by a reporting activity to advise the ICP/IMM that a DIC A4_ with distribution code 2 cannot be filled from reported materiel. May be used by the source of supply (Principalle) to notify the maintenance activity that a requested asset is not available for induction.

CC Nonconsumable item. Your service is not a registered user. Submit your requisition to your service ICP for registration action.

CD Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields.

(1) If received in response to a requisition and the materiel is still required, submit a new requisition* with correct data field entries.

(2) If other than FMS/Grant Aid or Navy initial outfitting, the requisition date shall not exceed one calendar year from the transaction processing date (current date) or be more than one day in the future.

(3) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.

CE Rejected. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition* with correct unit of issue and quantity. SOS will enter the correct unit of issue in rp 79-80 of status transactions.

CF (already in DLMS Manual): Rejected. Failed validation with SFIS Fund Code to Fund Account Conversion Table.

(1) Discrete values for the Standard Line of Accounting data elements in the transaction do not match data elements from the SFIS Fund Code to Fund Account Conversion Table for the Fund Code in the transaction. If still required, submit a new requisition with valid data entries.

(2) Invalid/missing fund code

Note: Issues with content of the SFIS Fund Code to Fund Account Conversion Table are to be communicated to the Fund Code Monitor of the cognizant Component.

CG Rejected. Unable to identify requested items. Submit a new requisition and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition* on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See Appendix 1.5, MILSTRIP.)

CH Rejected. Requisition submitted to incorrect single manager/ technical service/distribution centers or MCA and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition*.

CJ Rejected.
(1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80.
(2) If offered substitute is desired, submit a new requisition* with substitute item stock number. If only original item is desired, submit a new requisition* for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See Appendix 1.5, MILSTRIP.) Cite Advice Code 2B.
(3) Furnish technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.

CK Rejected. Unable to procure. No interchangeable and substitute (I&S) item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition* for components, kits or next higher assembly.

CL Rejected. Contractor's requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition.*

CM Rejected.
(1) Item is not or is no longer free issue. Submit a new funded requisition* with signal code other than D or M.
(2) Rejected. Request has been identified as non-production materiel support and requires a funded requisition. Applies to requisition alert, when request is identified as a non-production materiel support.

CN Nonconsumable item. Your service does not receive requisition support on this item, or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of a MIPR by your service ICP. Effective 1 October 2020 and in accordance with Department of Defense guidance, DLA will only accept funding on United States Government General Terms & Conditions form (FS 7600B). The use of MIPRs will no longer be accepted.

CP Rejected. SOS is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition* with Advice Code 2A.

CQ Rejected. Item requested is command or service regulated or controlled. Submit new requisition* through appropriate channels.

CR Rejected. Invalid DIC for a GFM transaction.

CS Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition* for the required quantity using Advice Code 2L.

CT Rejected. FMS requisition contains a "U" or "V" in rp 36 and the entry in rp 72 is incorrect or blank. Review records and resubmit with a new document number and a correct CLPSC in rp 72.

CU Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (If offered substitute is desired, submit a new requisition* with substitute item stock number.)

CV Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73.

CW Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured, submit a new requisition* using Advice Code 2A.

CX Rejected.
(1) Unable to identify the bill-to and/or ship-to address as designated by the signal code or the signal code is invalid.
(2) The Military Assistance Program Address Code (MAPAC) does not exist in DLM 4000.25, Volume 6, Chapter 3, as a valid ship-to and/or mail-to address. (Applicable to ICP/IMM processing only.)
(3) GSA Advantage GY/GZ series activity address codes (AAC) are not authorized for use in DOD requisitions/orders.
(4) Activity identified in the requisition is not authorized as a requisitioning or bill-to activity.
(5) If still required, submit a new requisition* with valid data entries.

CY Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition* that item.

CZ Rejected. Subsistence item not available for resale. Reserved for troop issue only.

C1 For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6.

C2 Rejected. Security Assistance funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)

C3 Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.

C4 Rejected. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.

C5 Rejected. Requisitioner, upon inspection of materiel located in the DLA Disposition Services Field Office activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DLA Disposition Services Field Office and furnished to the appropriate status recipients.

C6 Rejected. Requisition is for commercial type item which is not authorized for supply under the FMS program. If unable to obtain desired item from commercial sources, submit a new requisition* containing Advice Code 3B after obtaining approval from the U.S. Service implementing the case.

C7 Rejected. DIC indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition*.

C8 Rejected. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80. If requirement still exists, submit a new requisition* for a quantity that is not less than that reflected in rp 76-80.

C9 Rejected. Applies only to subsistence. Quantity in rp 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period, submit a new requisition*.

DA Rejected. SOS is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 76-77 group, rp 78-79 part, rp 80 section). If activity lacks procurement authority, submit a new requisition* with Advice Code 2A.

DB (1) Rejected. No valid contract registered at MCA.
(2) Rejected. One or more of the following Service/Agency required data elements is missing or invalid: (1) call or order number, (2) manufacturing directive number (MDN), (3) contract line item number CLIN).

DC Processing of your CLSSA termination/drawdown requisition (CLPSC: A, B, C, or D) has resulted in the quantity reflected in rp 25-29 being absorbed by the ICP/IMM. Credit action for this quantity is in process. Disposition on any remaining quantity will be communicated by separate status transaction.
[Note: Per AMCL 22, approved for implementation under Defense Security Assistance Management System (DSAMS) December 31, 2003. No implementation date available for Navy due to legacy system freeze.]

DD Processing of your CLSSA termination/drawdown requisition (CLPSC: C or D) has resulted in the quantity reflected in rp 25-29 not being absorbed by the IMM/ICP. This quantity will not be delivered. Disposition of materiel will be in accordance with appropriate service/agency regulations. Billing action for this quantity is in process. Status on any remaining quantity will be communicated by a separate transaction. [See Note for code DC, above]

DE Canceled. Although shipment status (DIC AS3) was sent, no shipment was made. (For use in controlling shipments in-transit to disposal only. May be used in response to DICs AFX and AFZ with Advice Code 37.)

DF Terminate in transit control processing. A signed receipt copy of the DTID is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within S/A channels. (For use in controlling shipments in transit to disposal only.)

DG Shipment confirmed. The quantity in the DIC AS3 transaction was the quantity shipped. A signed copy of the DTID acknowledging DLA Disposition Services receipt of that quantity is on file. DLA Disposition Services action required to resolve apparent discrepancy. (For use in controlling shipments in transit to disposal only. May be used only in response to DIC AFX or AFZ with Advice Code 35 or 37.)

DH Terminate in transit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in the DTID is different from that in the original AS3. The quantity acknowledged in the DTID is included in the quantity field. Further research on the quantity discrepancy is being conducted within S/A channels. (For use in controlling shipments in transit to disposal only. May be used only in response to DIC AFX or AFZ with Advice Code 37.)

DJ Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.

DK Rejected. Your DIC APR transaction requesting reinstatement was received over 60 days after generation of the DIC AE_ transaction containing Status Code BS.

DL Rejected. Your DIC APR transaction requesting reinstatement has been received. There is no record of a DIC AE_ transaction containing Status Code BS.

DM Rejected. Your DIC APR transaction requesting reinstatement has been received. The DIC APR transaction requested reinstatement of a quantity larger than that which was canceled by the DIC AE transaction containing Status Code BS. The quantity canceled is shown in rp 25-29.

DN Rejected. A valid contract is recorded at the MCA; however, the requisitioned item, the requisitioner, or the DODAAC in rp 45-50 is not authorized GFM under the contract.

DP Rejected. The MAPAC does not exist in the DLM 4000.25, Volume 6, as a valid ship-to and/or mail-to address. If still required, submit appropriate codes(s) and address(es) under the procedures of Military Assistance Program Address Directory (MAPAD). Upon confirmation the code(s) and address(es) have been added to the MAPAD, resubmit the requisition. (Applicable to DAAS processing only.)

DQ Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.

DR Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.

DS Requisition received for an item for which your service is not a registered user. Issue action is being processed. Request action be taken to register your service as a user using the procedures outlined in DOD 4100.39-M. (FLIS procedures manual)

DT Free Issue denied; either the complete or partial quantity of a post-post requirement (includes DIC C0_, CQ_, D7_) is not authorized for free issue. Fund code and/or signal code corrected as noted. Adjust local fund obligation records.

DY Rejected. Materiel shipped by non-traceable means or supplied by DVD from a contractor without an assigned DODAAC or there is no record of the transaction for which the DIC AFY follow-up was submitted. (Use on DIC ASY.)

D1 Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DLA Disposition Services use only.)

D2 Rejected. Item requested is Brand Name Resale and is in short supply.

D3 Rejected. Activity did not respond to source of supply request for additional information.

D4 Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or distribution center, does not meet the contractor's minimum order quantity.

D5 Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition* providing complete technical data (such as: APL/AEL, end use equipment, CAGE, part number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block.

D6 Rejected. Manually prepared requisition contains unauthorized exception data.

D7 (1) Requisition modifier rejected because of errors in one or more data elements.
(2) Requisition modifier may be rejected due to improper application of the RDD field and/or Priority Designator (PD). Check the original requisition RDD and PD data fields for compatibility with revised input. Resubmit with appropriate data.

D8 Rejected.
(1) Requisition is for controlled substance/item and requisitioner and/or ship to address is not an authorized recipient. Submit a new requisition* on a DD Form 1348-6 furnishing intended application and complete justification for the item.
(2) FMS requisitions for publications which are controlled or have restricted access and requisitioner and/or ship-to address is not authorized. Submit new requisition 33 with justification to the applicable Service ILCO.
(3) Requisitioners associated with special programs (1st position numeric-2nd position alpha DODAACs) must coordinate with their program sponsor/executive agent for authorization prior to re-requisitioning.

D9	Closed. Open order was administratively closed due to non-receipt of a materiel receipt acknowledgement (MRA). Source of Supply/Integrated Materiel Manager did not receive a materiel receipt acknowledgement within the prescribed timeframes per DLM 4000.25, Volume 2, Chapter 10, Materiel Receipt Acknowledgement. The SoS/IMM assumes materiel receipt by ordering activity, has closed the supply record, and considers the order complete. Ordering activities may submit follow up transactions including supply discrepancy reports and billing disputes as appropriate.
PA	Item has arrived at the local industrial activity worksite and is ready for delivery to artisan. Applies to DLA/Navy industrial activity support procedures.
PC	Rejected. Unable to process requisition because the purchase/credit card exceeded its limit. Review records for corrective action and resubmit under new document number if still required.
PD	Item has been physically delivered to the artisan by the local industrial activity worksite. Applies to DLA/Navy industrial activity support procedures.
PF	Delayed shipment; item undergoing First Article Testing with the vendor. Failure to pass FAT will result in further delays.
PG	Rejected. Unable to process non-Federal requisition due to an unsuccessful purchase/credit card advance payment. Review records for corrective action and resubmit under new document number if still required.
PH	Rejected. Unable to process requisition due to unmatched purchase/credit card and order data within processing system. Resubmit under new document number if still required.
PJ	Rejected. Unable to process requisition due to systemic error/rejection from Pay.gov. Resubmit under new document number if still required.
PM	Mission support materiel (MSM) allocation notification. Provided in response to a requisition alert to indicate request for MSM has been processed by DLA and allocation of assets has occurred; no protection under the requisition alert document number has been applied. DLA shall issue materiel upon receipt of a funded order.
PP	Pre-protection notification. Provided in response to a requisition alert to indicate that materiel is being moved from the local distribution center to the IA or reidentified to unit of use. Materiel will be protected upon confirmation completion of this action. Applies to DLA/Navy industrial support procedures.
PQ	Item has been protected at the local industrial activity worksite as a result of a requisition alert in support of a projected maintenance job. Applies to DLA/Navy industrial activity support procedures.
PS	Pre-shipment notification. Provided in response to a requisition alert or requisition to indicate that materiel is being sourced from another Service/Agency source of supply to DLA and will be protected upon receipt. The source of supply-provided ESD is included when available. Applies to DLA/Navy industrial activity support procedures DLA/Navy industrial activity support procedures
PU	Rejected. Unable to process non-Federal requisition due to insufficient funds available via Advance Pay. Provide additional funding for Advance Pay requirement and resubmit under new document number if still required.
PW	Item is backordered. Request has been sent to an Engineering Support Activity for further support on this item. When available, the Engineering Support Activity Response Due Date is provided/extended (see rp 70-73 or DLMS DTM Segment, Qualifier 268).
SS	DLA supported requisition has been shipped. This status is only visible within FedMall and other DLA systems; it is not transmitted via DLMS/MILSTRIP Supply Status transaction.
*	**Submit a new requisition using a new document number with a current ordinal date.**
**	**If requisitioning via submission of a new document number, submit a cancellation request prior to fund deobligation to ensure against a potential duplicate shipment.**

ROUTING IDENTIFIER CODES
(RECORD POSITIONS 4-6, 67-69, AND 74-76)

Routing Identifier Codes (RICs) are assigned by services/agencies for processing inter-service/agency and intra-service/agency logistics transactions. The codes serve multiple purposes in that they are source of supply codes, inter-system routing codes, intra-system routing codes, and consignor (shipper) codes. This is an abridged listing of common RICs; for complete listing use the Defense Automatic Addressing System Web Portal using the Logistics Reports Publications option or query for specific activities using EDAASINQ (submit access requests to https://home.daas.dla.mil/daashome/homepage.asp. Procedures for RIC assignment are governed by DLM 4000.25.

DLA's implementation of Enterprise Business System (EBS) is complete. Items managed under DLA's previous SOS (S9_ Series) RICs are now managed by RIC SMS without regard to commodity.

DEFENSE LOGISTICS AGENCY

RIC	
SGA	Defense Automatic Addressing SSystem (SGA), WPAFB, OH 45433-5328
SHA	Defense Automatic Addressing SSystem (SGA), Tracy, CA 95304
SMS	DLA Managed (no longer commodity specific).
HM8	DLA Aviation (Mapping), 8000 Jefferson Davis Highway, Richmond, VA 23297-5000
S9D	DLA Disposition Services, 74 N. Washington St., Battle Creek, MI 49017-3092
S9R	DLA Aviation, ATTN: VI Division, Metalworking Machinery, 8000 Jefferson Davis Hwy, Richmond, VA 23297-5000
S9L	Logistics Information Services, Consolidated Station Property, Federal Center, 74 Washington Ave. N, Battle Creek, MI 49037-3084
JFOL	Document Services Joint Forms Online

ARMY

RIC	
AJ2	W4GG USA Tank Automotive and Armaments Command (TACOM), ROCK ISLAND IL 61299-7630-DO NOT SHIP TO DODAAC
AKZ	USA Tank Automotive and Armaments Command (TACOM), Warren, MI 48397-5000
A12	USA Soldiers Systems Command, Kansas St., Bldg. 3, Natick, MA 01760-5000
B14	USA Armament and Chemical Acquisition and Logistics Activity (ACALA); Industrial Operations Center (IOC), Rock Island, IL 61299-6000
B16	USA Communications-Electronics Command (CECOM), Director of Logistics, Engineering and Operations Aberdeen Proving Ground, MD 21005
B17	USA Aviation and Missile Command (AMCOM), Redstone Arsenal, AL 35898-5239 (Aviation)
B64	USA Aviation and Missile Command (AMCOM), Redstone Arsenal, AL 35898-5239 (Missile)
B69	USA Medical Materiel Agency (USAMMA), Frederick, MD 21701-5001

NAVY

RIC	COG	
NRP	**1R**	NAVSUP Weapon Systems Support, 700 Robbins Ave., Philadelphia, PA 19111-5098
	7R	(Aviation)
NRP	**1H**	NAVSUP Weapon Systems Support, 5450 Carlisle Pike, P.O. 2020, Mechanicsburg, PA
	3H	17055-0788 (Surface/Sub-surface)
	7H	
	7G	
NRP		NAVSUP Weapon Systems Support, 700 Robbins Ave., Philadelphia, PA 19111-5098

AIR FORCE

RIC	
FGZ	Ogden Air Logistics Center, Hill AFB, Ogden, UT 84056-5713
FHZ	Oklahoma City Air Logistics Center, Tinker AFB, OK 73145-3055
FLZ / SDD	Warner Robins Air Logistics Center, Robins AFB, Warner Robins, GA 31098-1640

MARINE CORPS

RIC	
MPB	ILS Directorate, Code 820, Marine Corps Logistics Base, Albany, GA 31704-5000

COAST GUARD

RIC	
ZIC/ZIB	U.S. Coast Guard Engineering and Logistics Center (ELC), Ships Inventory Control Point (SICP), 2401 Hawkins Point Road, Baltimore, MD 21228-1792
ZNC	U.S. Coast Guard Engineering and Logistics Center, Electronics/General Inventory Control Point (E/GICP), 2401 Hawkins Point Road, Baltimore, MD 21228-1792
ZQC	U.S. Coast Guard Aircraft Repair and Supply Center (ARSC), Aircraft Inventory Control Point (AICP) Elizabeth City, NC 27909-5001 U.S. Coast Guard Headquarters Logistics Directorate, 2100 second Street, SW – Room 6216, Washington, DC 20593 U.S. Coast Guard Aircraft Finance & Procurement Directorate, Asset Management Division, Room 2607, 2100 Second Street, SW, Washington, DC 20593

GENERAL SERVICES ADMINISTRATION

RIC	
GSA	General Services Administration, FAS-FL, 2000 Crystal Drive, Room 904, Arlington, VA 22202-4502 (Do not use for MILSTRIP Mail or Messages)

FEDERAL AVIATION ADMINISTRATION

RIC	
G69	Federal Aviation Administration: 6500 S MACARTHUR BLVD, Oklahoma City, OK 73169-6901

UNITED STATE SPECIAL OPERATIONS COMMAND (SOCOM)

RIC	
H9D	Special Operations Forces Support Agency (SOFSA) ICP BLdg. 220 5749 Briar Hill Road Lexington, KY 40516-9721

Cognizance (COG) Codes are peculiar to US Navy activities. Reference NAVSUP P-485 Appendix 17 (MILSTRIP/MILSTRAP).

SHIPMENT HOLD CODES
(RECORD POSITION 51)

When MILSTRIP requisitioned materiel is delayed at a shipping activity after it has been picked, packed, marked, and made ready for shipment, the delay will be recorded on the shipment planning work sheet using the appropriate code below and will be reported for inclusion in the MILSTRIP shipment status and materiel release confirmation (MRC) transaction. The most current versions of shipment hold codes are available in the DLM 4000.25 Volume 2. Explanation for the delay is as follows:

CODE	EXPLANATION
A	Shipment unit held for consolidation.
B	Awaiting carrier equipment.
C	Awaiting export/domestic traffic release.
D	Delay due to diversion to surface resulting from challenge by air clearance activity.
E	Delay resulting from challenge by air clearance activity for which no diversion to surface occurs and materiel was shipped by air.
F	Embargo.
G	Strikes, riots, civil commotion.
H	Acts of God.
J	Shipment delayed to process customer cancellation request(s).
K	Diversion to surface movement due to characteristics of materiel that preclude air shipment, e.g., size, weight, or hazard classification.
L	Delay requested and/or concurred in by consignee.
M	Delay to comply with valid delivery dates at CONUS destinations/outloading terminals.
N	Delay due to diversion to air (requisition priority upgraded).
O	Reserved
R	DLA Disposition Services receipt-in-place property held pending disposition and shipping instructions.
S	Invalid or missing Transportation Account Code (TAC).
T-V	Reserved
W	Wood Packaging Material (WPM) remediation/decontamination.
X	DLA Disposition Services Field Office redistribution order held pending release (inventory on hold; not available for alternate use).
Y	Reserved.
Z	Holding action of less than 24 hours from date materiel is available for shipment.

SIGNAL CODES
(RECORD POSITION 51)

Record position 51 is designated as a one digit character code which has dual use and the meaning of the codes is dependent upon the Document Identifier.

"A" Series Documents

The purpose of the Signal Code in "A" Series Documents is twofold in that it designates the fields containing the intended consignee (ship to) and the activity to receive and effect payment of bills, when applicable. All requisitions will contain the appropriate Signal Code. See DLM 4000.25.

CODE		
A	Ship to requisitioner.	Bill to requisitioner (rp 30-35).
B	Ship to requisitioner.	Bill to supplementary address (rp 45-50).
C	Ship to requisitioner.	Bill to addressee designated by the fund code in rp 52 and 53.
D	Ship to requisitioner.	No billing required (free issue). (Not to be used by DOD activities when submitting requisitions on General Services Administration)
J	Ship to supplementary address.	Bill to requisitioner (rp 30-35).
K	Ship to supplementary address.	Bill to supplementary address (rp 45-50).
L	Ship to supplementary address.	Bill to addressee designated by the fund code in rp 52 and 53.
M	Ship to supplementary address.	No billing required (free issue). (Not to be used by DOD activities when submitting requisitions on General Services Administration)
W	Ship to requisitioner.	For intra-Service use only.
X	Ship to supplementary address.	For intra-Service use only.

"FT" Series Documents (Materiel Returns Program)

In the Materiel Returns Program (FT Series), the signal code designates the fields containing the intended consignor (ship from) and the activity to receive and process credits, when applicable. All asset reports will contain the appropriate signal code.

CODE		
A	Ship from requisitioner.	Credit the to requisitioner.
B	Ship from requisitioner.	Credit to supplementary address.
C	Ship from requisitioner .	Credit to address designated by the fund code in rp 52 & 53
D	Ship from requisitioner.	No credit required.
J	Ship from supplementary address	Credit to requisitioner.
K	Ship from supplementary address	Credit to supplementary address.
L	Ship from supplementary address	Credit to address designated by the fund code in rp 52 & 53
M	Ship from supplementary address	No credit required.
W	Ship from requisitioner	For intra-Service use only.
X	Ship from supplementary address	For intra-Service use only.

Disposal Turn-In Document (DTID), Form 1348-1A, DD Form 1348-2

For shipments/transfers of hazardous materiel and waste to DLA Disposition Service Field Offices, the Disposal Turn-In Document (DTID), DD Form 1348-1A, DD Form 1348-2, or authorized electronic equivalent, shall reflect the designated consignee DLA Disposition Service Field Office as the ship-to in the supplementary address and the signal code shall be as follows: See DLM 4000.25 Volume 2 Appendix 7.10 or DLM 4000.25-1 Appendix 2.10.4.

CODE		
A	Ship to supplementary address.	Bill to turn-in activity in the document number (rp 30-35).
B	Ship to supplementary address.	Bill to activity in Block 27 of the DTID. If signal code B is present and no bill-to activity is provided in Block 27, the bill-to office shall default to the activity in the document number (rp 30-35).

C*	Ship to supplementary address.	Bill to addressee designated by the fund code in rp 52-53 If signal code C is present, and no bill-to activity is identified on the funds code to billed DODAAC conversion table, the bill-to office will default to the turn-in activity in the document number (rp 30-35).
L	Ship to supplementary address.	Bill to addressee designated by the fund code in rp 52-53. If signal code L is present, and no bill-to activity is identified on the funds code to billed DODAAC conversion table, the bill-to office will default to the turn-in activity in the document number (rp 30-35).

STATUS CODES
(RECORD POSITIONS 65 - 66)

Status codes are used to inform recipients of the status of requisitions/asset reports and related transactions. See DLM 4000.25-1 or DLM 4000.25, Volume 2/AR 725-50/NAVSUP P-485/AFM 23-110/MCO P4400.71-72/DLAM 4140.2/B 394. Selected status codes are also used to provide status on or to reject MILSTRAP transactions. See DLM 4000.25-2 or DLM 4000.25, Volume 2.

CATEGORY ASSIGNMENTS OF STATUS CODES

RECORD POSITION 65	RECORD POSITION 66	Alphabetic/Alphabetic and Alphabetic/Numeric
B	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA transactions, excluding customer asset reporting transactions
C	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA transactions, excluding customer asset reporting transactions
D	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA transactions, excluding customer asset reporting transactions
P	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA transactions, excluding customer asset reporting transactions
E	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA customer asset reporting transactions
S	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA customer asset reporting transactions
T	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA customer asset reporting transactions
U	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA customer asset reporting transactions
A	A thru Z (except O and I) 1 thru 9	For intra-Army
F	A thru Z (except O and I), 1 thru 9	For intra-Air Force
J	A 1	For intra-Air Force
N	A thru Z (except O and I), 1 thru 9	For intra-Navy

R	A 1	For intra-Navy
M	A thru Z (except O and I), 1 thru 9	For intra-Marine Corps
G	A thru Z (except O and I), 1 thru 9	For intra-GSA
H	A thru Z (except O and I), 1 thru 9	For intra-DLA

SUPPLY CONDITION CODES
(RECORD POSITION 71)

Supply condition codes are used to classify materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel. When materiel is determined to be in excess of approved stock levels and/or no longer serviceable, Supply Condition Codes A through H, Q and S will be utilized to reflect materiel condition prior to turn in to a DLA Disposition Services Field Office. Expertise to identify accurate supply condition codes resides within the Military Service Components and inaccurate supply condition codes will affect reutilization, transfer, donation and/or sale of excess property. (See DLM4000.25.)

CODE	TITLE	DEFINITION
A	Serviceable (Issuable without Qualification)	New, used, repaired, or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction. Includes materiel with more than 6 months shelf-life remaining.
B	Serviceable (Issuable With Qualification)	New, used, repaired, or reconditioned materiel which is serviceable and issuable for its intended purpose, but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service life expectancy. Includes materiel with 3 through 6 months shelf-life remaining.
C	Serviceable (Priority Issue)	Items which are serviceable and issuable to select customers, but which must be issued before Supply Condition Codes A and B materiel to avoid loss as a usable asset. Includes materiel with less than 3 months shelf-life remaining.
D	Serviceable (Test/ Modification)	Serviceable materiel which requires test, alteration, modification, technical data marking, conversion, or disassembly. This does not include items which must be inspected or tested immediately prior to issue.
E	Unserviceable (Limited Restoration)	Materiel which involves only limited expense of effort to restore to serviceable condition and which is accomplished in the storage activity (SA(where the stock is located. May be issued to support ammunition requisitions coded to indicate acceptability of usable condition E stock.
F	Unserviceable (Reparable)	Economically reparable materiel which requires repair, overhaul, or reconditioning; includes reparable items which are radioactively contaminated.
G	Unserviceable (Incomplete)	Materiel requiring additional parts or components to complete the end item prior to issue.
H	Unserviceable (Condemned)	Materiel which has been determined to be unserviceable and does not meet repair criteria; includes condemned items which are radioactively contaminated; Type I shelf-life materiel that has passed the expiration date; and Type II shelf-life materiel that has passed expiration date and cannot be extended. (NOTE: Classify obsolete and excess materiel to its proper condition before consigning to the DLA Disposition Services Field Office. Do not classify materiel in Supply Condition H unless it is truly unserviceable and does not meet repair criteria.)
I	Not Assigned	Reserved for future DOD assignment.
J	Suspended (In Stock)	Materiel in stock which has been suspended from issue

		pending condition classification or analysis, where the true condition is not known. Includes shelf-life Type II materiel that has reached the expiration date pending inspection, test, or restoration.
K	Suspended (Returns)	Materiel returned from customers or users and awaiting condition classification.
L	Suspended (Litigation)	Materiel held pending litigation or negotiation with contractors or common carriers.
M	Suspended (In Work)	Materiel identified on inventory control record but which has been turned over to a maintenance facility or contractor for processing.
N	Suspended (Ammunition Suitable for Emergency Combat Use Only)	Ammunition stocks suspended from issue except for emergency combat use.
O	Not Assigned	Reserved for future DOD assignment.
P	Unserviceable (Reclamation)	Materiel determined to be unserviceable, uneconomically reparable as a result of physical inspections, teardown, or engineering decision. Item contains serviceable components or assemblies to be reclaimed.
Q	Suspended (Product Quality Deficiency)	Potential and confirmed product quality deficiency related materiel which is prohibited for use within DOD and prohibited for reutilization screening. Includes product quality deficiency exhibits returned by customers/users as directed by the IMM due to technical deficiencies reported by the Product Quality Deficiency Report. Exhibits require technical or engineering analysis to determine cause of failure to perform in accordance with specifications. Includes PQDR material identified by SF 368, Product Quality Deficiency Report; DD Form 1225, Storage Quality Control Report; SF 364, Supply Discrepancy Report (Security Assistance Only); or authorized electronic equivalent.
R	Suspended (Reclaimed Items Awaiting Condition Determination)	Assets turned in by reclamation activities which do not have the capability (e.g., skills, manpower test equipment) to determine the materiel condition. Actual condition will be determined prior to induction into maintenance activities for repair/modification.
S	Unserviceable (Scrap)	Materiel that has no value except for its basic materiel content. No stock will be recorded as on hand in Supply Condition Code S. This code is used only on transactions involving shipments to DLA Distribution Services Field Offices. Materiel will not be transferred to Supply Condition Code S prior to turn-in to DLA Distribution Services Field Offices if materiel is recorded in Supply Condition Codes A through H at the time materiel is determined excess. Materiel identified by NSN will not be identified by this supply condition code.
T	Serviceable (Ammunition Suitable for Training Use Only)	New, used, repaired, or reconditioned ammunition stock originally intended for combat use but due to condition, function,

		or performance characteristics is serviceable and issuable for training use only. Authorized for intra-Service use and authorized for staggered implementation for inter-Service use by agreement of impacted trading partners.
U	Serviceable (Limited remaining life before failure)	Components determined by predictive maintenance alerts or other health monitoring capabilities to have a limited remaining life span before failure that may appear or test as serviceable. Components await engineering analysis, reliability determination, repair, or overhaul, reconditioning or reclassification IAW DLM 4000.25 ,
V	Unserviceable (waste military)	Waste military munitions will be assigned code V only munitions) under the authority of a designated DOD or Service designated disposition authority. The waste munitions must meet criteria of waste munitions under the Environmental Protections Agency Military Munitions Rule Implementation Policy, be safe to store and ship based on DOD Explosive Safety Board/Department of Transportation criteria and have a current serviceability inspection. NOTE: SSC V assets are not authorized for turn-in to DLA Distribution Services. The Services are responsible for appropriate disposal of SSC V assets.
. **W-Z**	Not Assigned	Reserved for future DOD assignment.
X	Suspended (Repair Decision Delayed)	Materiel in stock or returned from customers/ users and awaiting repair or disposition. Not authorized for transfer to disposal, issue for maintenance by a Service other than that of the owner, or for release to users.
Y,Z	Not Assigned	Reserved for future DOD assignment.

UNIT OF ISSUE CODES
(RECORD POSITIONS 23-24) (FLIS Technical Manual)

The unit of issue (U/I) is a two-letter designation that indicates the count, measurement, container or form of an item of supply. It is the minimum quantity of the item that may be ordered. Like the National Stock Number (NSN), the U/I must be used on all MILSTRIP and FEDSTRIP requisitions.

A	AM	Ampoule
	AT	Assortment
	AY	Assembly
B	BA	Ball
	BD	Bundle
	BE	Bale
	BF	Board Foot
	BG	Bag
	BK	Book
	BL	Barrel
	BO	Bolt
	BR	Bar
	BT	Bottle
	BX	Box
C	CA	Cartridge
	CB	Carboy
	CD	Cubic Yard
	CE	Cone
	CF	Cubic Foot
	CK	Cake
	CL	Coil
	CM	Centimeter
	CN	Can
	CO	Container
	CS	Case
	CY	Cylinder
	CZ	Cubic Meter
D	DR	Drum
	DZ	Dozen
E	EA	Each
F	FT	Foot
	FV	Five
	FY	Fifty
G	GL	Gallon
	GP	Group
	GR	Gross
H	HD	Hundred
	HK	Hank
I	IN	Inch
J	JR	Jar
K	KG	Kilogram
	KT	Kit
	KZ	Kilowatt-hour
	K7	Kilowatt
L	LB	Pound
	LG	Length
	LI	Liter
	LT	Lot
M	MC	Thousand Cubic Feet
	ME	Meal
	MM	Milimeter
	MR	Meter
	MX	Thousand
O	OT	Outfit
	OZ	Ounce
P	PD	Pad
	PG	Package
	PM	Plate
	PR	Pair
	PT	Pint
	PZ	Packet
Q	QT	Quart
R	RA	Ration
	RL	Reel
	RM	Ream
	RO	Roll
S	SD	Skid
	SE	Set
	SF	Square Foot
	SH	Sheet
	SK	Skein
	SL	Spool
	SO	Shot
	SP	Strip
	SV	Service
	SX	Stick
	SY	Square Yard
T	TD	Twenty-four
	TE	Ten
	TF	Twenty-five
	TN	Ton
	TO	Troy Ounce
	TS	Thirty-six
	TU	Tube
	T9	Megawatt-hr
V	VI	Vial
Y	YD	Yard
Z	ZF	Dekatherm

HAZARDOUS MATERIALS INDICATOR CODE (HMIC)

HMIC is a one (1) character alphabetic code used to identify all known or suspected hazardous items as defined by safety, health, transportation and/or environmental regulations to serve as a flag that a procuring activity must acquire a Safety Data Sheet (SDS) when a hazardous item is procured, and to inform Federal Catalog System users when more detailed information on an item is available in the Hazardous Material Information Resource System (HMIRS).

HMIC	Description
D	There is no information in the HMIRS; however, the NSN is in an FSC in Table I of Federal Standard 313 and an SDS should be available to the user.
N	There is no data in the HMIRS and the NSN is in an FSC not generally suspected of containing hazardous materials.
P	There is no information in the HMIRS; however, the NSN is in an FSC in Table II of Federal Standard 313 https://www.gsa.gov/cdnstatic/FED-STD-313F%20final%20(1). and an SDS may be required by the user. The requirement for an SDS is dependent on a hazard determination of the supplier or the intended end use of the product.
Y	Information is in the Hazardous Materials Information Resource System (HMIRS).

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AUTOMATED MANIFEST SYSTEM (AMS) & USE OF OPTICAL MEMORY CARDS (OMC)

The Automated Manifest System (AMS) was developed by DLA to enhance receipt processing at the retail level for the Military Services. The system, which utilizes optical memory card (OMC) technology, was implemented as one of the key DOD initiatives to support total asset visibility. DLA has formally incorporated AMS into the Warehouse Management System (WMS), and all DLA distribution sites have AMS capability.

The general concept is that the optical memory card will accompany the shipment container and multipacks to the final destination and provide a ready source of critical information on the contents, allowing update of a microcomputer data base and the immediate search and retrieval of high priority items. One of the AMS objectives is to eliminate unnecessary manual data entry, thereby expediting customer receipt processing. AMS is designed to interface with the Military Services retail supply systems, provide asset visibility, expedite receipt confirmation transactions, automate the reconciliation process, provide automated discrepancy reports, and create issues and packing lists for subordinate units. The system also creates issues and packing lists for subordinate units and may be used for retrograded cargo. DLA has agreed to purchase OMCs and provide the supply and transportation information on the device to any and all Military Service units and central receiving points authorized AMS.

OMCs are generated for multipacks consisting of 5 line items or over and will not be generated for hazardous material, bulk pack, bar stock, or small parcel packages. The supply and transportation data is recorded to the OMC from DLA distribution mainframe systems to produce the detailed manifest of contents. Two or more cards are prepared for each seavan container, truck, or air pallet. One is placed in a pouch mounted on the outside surface of the conveyance to provide the total contents information without requiring the container to be opened. The other card(s) are placed inside the container in each multipack (palletized load) along with bar coded paper documentation. The multipack card reflects only information concerning the contents of the respective multipack.

These cards, which accompany the container to its final destination, provide a ready, computerized source of critical supply information on all contents, allowing prioritization of offloading, immediate search and retrieval of high priority items, and expeditious receipt confirmation. Access to manifest information is critical to cost effective and responsive management of supplies, especially during contingency and wartime conditions. Without this information, troop sustainment and access to critically needed supplies would be compromised.

The durability of the OMC has been successfully proven during its use in contingency operations. The OMC is impervious to magnetic field, electrostatic, or radio frequency interference and is resilient and unaffected by dust, dirt, fingerprints, abrasion, sand, water, moisture, and humidity. The OMC is a credit card-sized device which has the capacity to hold up to 2.8 megabytes of data, the equivalent of 1,200 pages of typewritten text. Because it is impossible to use up the storage capacity in one shipment, or many hundreds of shipments, the devices are reusable and recyclable. Recycling keeps DLA and the Military Services costs down.

The card can be recycled and reused until storage capacity is depleted.

Required Actions:
Customers desiring AMS instrumentation for their tactical operations should contact their Military Service Automatic Identification Technology (AIT) representatives.

Once the OMC is entered into a reader/writer at the customer receiving site and downloaded into the

retail supply system, the card is no longer needed at that site and therefore should be returned to any DLA Distribution Center site. For **overseas shipments**, the OMCs should be returned to either of the following:

DLA Distribution Susquehanna, PA (when sending them back by mail or freight)
Bldg. 2001, Door 113-134
2001 Mission Drive
New Cumberland, PA 17070-5001

or

When sending them back by bulk using a container or air shipment, ship to:

DLA Distribution San Joaquin, CA
ATTN: TC Whse. 30 MEZZ
25600 South Chrisman Road
Tracy, CA 95376-5000

When sending them back via mail, mail to:

DLA Distribution San Joaquin, CA
P.O. Box 960001
ATTN: TC, Whse. 30 MEZZ
Stockton, CA 95296-0113

DLA AUTOMATIC IDENTIFICATION TECHNOLOGY (AIT)

The DLA AIT Program Management Office (PMO) mission is to leverage Automatic Identification Technology (AIT) in logistics operations to better support the warfighter by reducing cost and improving service. The DLA AIT PMO provides services and programs around AIT solutions to support the DOD drive toward integrated, synchronized, end-to-end logistics operations to meet warfighter requirements for information and materiel.

The DLA AIT PMO focuses on opportunities to leverage AIT to lower costs through improved effectiveness, efficiency, and resource utilization. The PMO furthers AIT initiatives to enable improved logistics and supply chain processes, as well as support drive to greater logistics efficiencies and better business practices.

DLA AIT PMO Services & Programs. The DLA AIT Office acts as DLA's proponent for Automatic Identification Technology in support of DOD, DPO and DLA enterprise business transformation. In addition, the office provides budgeting, planning, strategy, focus and business systems integration for AIT-enabled process improvement and joint logistics technology initiatives. Programs and services share the goal to achieve best-in-class supply chain processes leveraging AIT with focus on return ROI focused, business case based initiatives.

DLA AIT PMO Engagement Process & Center of Excellence (COE) Methodology. The DLA AIT PMO employs a phased methodology to identify opportunities for process improvement through AIT integration into Agency logistics systems of record. The focus is on business objectives which improve customer service while delivering a positive ROI. This engagement process balances the investment and risk with the operational challenges of data quality, performance, and visibility that collectively contribute to the complexity of improving logistics operations. The DLA AIT PMO leads programs through a Center of Excellence (CoE) methodology, an innovative business management process crafted to facilitate cross functional and cross disciplinary collaboration necessary for effective technology insertion into existing complex operations.

DLA AIT PMO Functions. The DLA AIT Office provides functions to support AIT Initiatives including project management, evaluation and planning, technical engineering, and communications, reporting and education.

- Support Supply Chain Integration programs including establishing and approving requirements for DLMS EDI transactions
- Lead DLA proponent for DOD AIT Implementation Plan including Active RFID (ISO Migration), passive RFID, and other planned technology or process change and integration.
- Lead DLA proponent supporting OSD RFID Policy adherence and execution
- Facilitate DLA enterprise standardization of interoperability of AIT solutions
- Lead and institutionalize the discovery, assessment, analysis, transition, and deployment of AIT-enabled capabilities which benefit the DLA enterprise and their top customers
- Develops, reviews and coordinates integrated operational resource requirements for AIT initiatives
- Coordinates, collaborates and supports DOD and non-DOD AIT programs in which DLA participates

DLA Program Manager
(571) 767-1538 DSN 312-224-1538

BILLING

Procedures: There are two billing procedures used by our DSCs. They are interfund and non-interfund. Both of these procedures are described in the Finance-Military Standard Billing System (MILSBILLS), DLM 4000.25 Volume 4. DOD FMR 7000.14-R/AR37-1Z/ DFAS DE 7010.1-R/NAVCOMP Manual Vol.3/FPMR 101.26-7/FPMR 101-2.1/MCO P4400.73B also apply. The majority of our DOD customers receive bills processed under the interfund billing procedures. This procedure allows our Centers to reimburse themselves, at the time of billing, from appropriations designated by the DOD customers. The non-interfund procedures require the submission of bills for payments by the customers. The type of bill used depends on the customer and the funds involved.

Examples are

TYPE NON-INTERFUND BILLS	CUSTOMER BILLED
SF 1080, Voucher for Transfers between Appropriations, and/or Funds	Civilian (Non-DOD Federal Agencies)
	Army Corps of Engineers (when using Civil Works funds)
	DOD customers on request, Fund Code XP
	Other DOD customers (DODAAC H) with a cited fund code not listed in MILSBILLS, Appendix AP1.3, H Series DODAACs Authorized to Use Interfund
Invoice/Bill Billings to commercial or nonappropriated fund entities	Army/Air Force and Navy Exchanges
	Private Parties
	DOD contractors
	State or local governments (Please refer to ADC 384: https://www.dla.mil/Defense-Data-Standards/Resources/ADC/

The invoice or SF 1080 shows the amount billed. The amount billed includes charges for the materiel value and, under certain conditions, accessorial costs for packing, crating, and handling charges. These accessorial charges are not charged to DOD customers or the U.S. Coast Guard. Also, accessorial costs are not included on non-interfund invoice billings to Exchange Services or for Customer Direct shipments. SF 1080 bills and invoices are supported by a listing that indicates each requisition billed.

Normally, payment should be remitted within 30 calendar days of the billing date. DOD customers may use cross disbursing procedures on SF 1080 bills when the appropriation to be reimbursed and disbursed is within DOD or by use of IPAC. Check payment may be used for the amounts billed by nonfederal entities. Regardless of the method of payment, the payment should identify the bill number. If there is a discrepancy in billing, the customer should process the appropriate billing adjustment request. If the request is validated, a billing adjustment will be processed within 60 days.

- All Requests for Billing Adjustments (DLMS 812R) (FAEs), Follow-up Requests (DLMS 812R) (FAFs), and DSC Responses to Billing Adjustments (FARs) will be sent electronically when facilities are available.

NOTE: Requests for billing adjustments for SF 364 Supply Discrepancy Report (SDR) and SF 368 Product Quality Deficiency Report (PQDR) type discrepancies will be withheld until 60 calendar days after receipt of reply that credit will be authorized.

- Adjustments will be processed, without regard to dollar value, for all validated discrepancy reports.
- Billed offices will withhold submission of requests for billing adjustments until 60 days after submission of the original discrepancy (DD Form 361, TDR, SF 364 (SDR), or SF 368 (PQDR).
- Billed offices can submit a follow-up (DLMS 812R) (FAF) if request for adjustment is greater than 14 days old and none of the following has occurred:
  - Billing adjustment is received.
  - Billing adjustment is denied.
  - Billing Adjustment Response (DLMS 812L) (FAR) citing a "D" or "E" series billing adjustment/allowance status code in rp 60-61.
- Billing history retention at the DSCs:
  - Billing history retention should be in accordance with DoDI 5015.02, DOD Records Management Program.

  NOTE: Requests for billing adjustments and/or information on billings after the retention period cannot be provided.

DLA COST RECOVERY RATES (CRR)

DLA provides goods and services to our customers through the Defense Working Capital Fund (DWCF). Under the DWCF, DLA relies on customer orders to pay for the commodity items that we sell. The DLA CRR is added to the cost of goods sold which includes first destination transportation as well as materiel related costs for special technical requirements, testing and engineering support. The CRR includes operating costs such as salaries, travel, training, depreciation, facilities maintenance, as well as shipping and storage, accounting, cataloging and disposal of supply items. Our prices and rates are established very similarly to the way commercial businesses price items in that we assure that all costs associated with getting the products to our customers are recovered. However, unlike the private sector, our goal is only to break even financially—not to make a profit.

DLA attempts to distribute costs as discretely as possible to specific cost drivers with full consideration given to market pricing factors and our need to provide competitive prices to our customers. Similarly, during each budget cycle, we adjust our future prices by recovering prior year losses or returning prior year gains based on the rules of the DWCF contained in the DOD Financial Management Regulation (FMR, Vol 11B, chapter 15) under the authority of Title 10, U.S.C. Chapter 13.

DEMAND DATA EXCHANGE / CUSTOMER COLLABORATION (DDE / CC)

Purpose: CC/DDE enables DLA and its Customers to collaboratively manage projected Demand / Supply Plans using a web-based planning tool. The projected information is an integral part of DLA's final published forecast. The process provides customer the capability to share their future supply requirements with DLA monthly leading to improve future support for customer maintenance requirement. Customer Forecasts enables more effective and efficient planning and communication while improving support for a dynamic requirement that assist with; Improving material availability, reducing future backorders, reducing customer wait time, reduced inventory, and its associated costs. Customer information is added to DLA's statistical forecast that improve the overall accuracy of DLA's procurement actions to support the needs of the warfighter.

System Requirements: Use of the CC/DDE tool Web site requires Microsoft Windows 2000 Professional, SP 4, or later, and Microsoft Windows XP, SP 1, SP 2, or later

Points of Contact:
HQ DLA Enterprise Sub-Process Owner Email: collaboration@dla.mil
HQ DLA CENTER OF PROCESS EXCELLENT (COPE) EMAIL: COPEFORECASTING@DLA.MIL

SPECIAL PROGRAM REQUIREMENTS (SPR)

DLM 4000.25, Volume 2, Chapter 2/AR 710-1/NAVSUP P-485. SPR procedures provide the means for customers who are unable to use the Demand Data Exchange/Customer Collaboration (CC) tool described above to advise DLA of unusual requirements which DLA cannot anticipate based on past demands. This is an authorized method of forecasting when planned repair programs, initial issue, rebuild, modifications, and other nonrecurring requirements are known. SPRs are unfunded requirements submitted by the services 3 months to 3 years in advance of know need date. Action is taken by DLA to have the item available at the support date. A requisition is still required for the subsequent issue. SPR is a tool located in FedMall.

Please contact one of the EBS Collaboration Analysts listed below for information on becoming a DDE/CC user or submission of a SPR.
Points of Contact for DDE/CC:
Phone: 703-223-3423
Points of Contact for SPRs:
Phone: 215-737-0571, DSN 312-444-0571
Duty Phone: Commercial (215) 737-0571; DSN 312-444-0571

CUSTOMER EMERGENCY REQUIREMENTS

The Customer Interaction Center is your prime stop for emergency requirements.

DLA Customer Interaction Center (CIC)
1-877-DLA-CALL (1-877-352-2255)
DSN CONUS/OCONUS: 877-352-2255 (for dialing questions, contact your local switch).

Commercial: (269) 704-7921
Web: https://www.dla.mil/Customer-Support/
E-mail: dlacontactcenter@dla.mil

DLA Customer Interaction Center (CIC): The DLA Customer Interaction Center (CIC) is your "One Call Resolution" point of contact for all logistics issues related to DLA. We're here for you 24 hours a day, 7 days a week, including government holidays.

You can also submit Supply Assistance Requests (SARs) through FedMall.

FedMall: FedMall https://www.dla.mil/Working-With-DLA/Applications/FedMall/ is the preferred avenue to submit SARs. FedMall also enables you to obtain status of all DLA and FedMall orders in a single view as well as proactively identify supportability issues before they actually become backorders through Supportability Analysis and Stock Out Reports (SA-SORs). For more information and to register visit https://www.dla.mil/Working-With-DLA/Applications/FedMall/

CUSTOMER REQUEST FOR MATERIEL
BILLING ADJUSTMENT/ALLOWANCE RECORD

Before preparing this Request for Adjustment transaction, please refer to MILITARY STANDARD BILLING SYSTEM - FINANCE, DLM 4000.25 Volume 4, DLMS 812R.

	COLUMN	EXPLANATION
Document Identifier	**1-3**	Enter FAE for initial request. Enter FAF for followup request. Enter FAC for cancel request.
Routing Identifier of Billing	**4-6**	Enter RIC shown on the Detail Office Billing Record. a. For Advice Code 11, enter RIC from the duplicate Detailed Billing Record (DBR) b. For Advice Code 23, enter from reply. c. For Advice Code 24, enter RIC of the office which replied to the QDR. d. For Advice Code 27, Enter the RI code of the office, which directed the redistribution from the AS6 record. e. For Advice Code 34, enter from requisition. f. For Advice Code 35, perpetuate the RIC from the AS_ record. g. For Advice Code 41, enter the RIC of the billing office. h. For Advice Code 51, perpetuate the billing RIC from the SBR (FS_ record).
Receipt of Billing Status	**7**	Enter applicable code.
National Stock Number	**8-22**	Billing Record except: a. For Advice Code 11, perpetuate from the duplicate DBR. b. For Advice Codes 15, 19, 41, and 51 may leave blank. c. For Advice Code 23, perpetuate from reply. d. For Advice Code 24, perpetuate from QDR. e. For Advice Code 27, perpetuate from the AS6 record. f. For Advice Code 34, perpetuate from requisition. g. For Advice Code 35, perpetuate from the AS_ record.
Unit Of Issue	**23-24**	Billing Record except: a. For Advice Code 11, perpetuate from the duplicate DBR. b. For Advice Codes 15, 19, 41, 51, may leave blank. c. For Advice Code 23, perpetuate from the reply. d. For Advice Code 24, perpetuate from the PQDR. e. For Advice Code 27, perpetuate from the AS6. g. For Advice Code 34, perpetuate from requisition. h. For Advice Code 35, perpetuate from the AS_ record.
Quantity	**25-29**	Perpetuate data from Detail Materiel Billing Record except when the quantity is different: a. For Advice Code 11, perpetuate from the duplicate DBR. b. For Advice Code 12, enter correct quantity. c. For Advice Codes 15, 19, 41, 51, may leave blank. d. For Advice Codes 21, 24 enter discrepant. e. For Advice Code 23, perpetuate from reply. f. For Advice Code 27, perpetuate from the AS6 record. g. For Advice Code 34, enter quantity received. h. For Advice Code 35, perpetuate from the AS_ record.
Document Number	**30-43**	Perpetuate from Detail Materiel Billing Record except: a. For Advice Code 11, perpetuate from the duplicate DBR. b. For Advice Codes 15, 51, leave blank. c. For Advice Code 19, enter billed office DODAAC in record

	COLUMN	EXPLANATION
		position 30-35 and assigned by requestor in record position 36-43. d. For Advice Code 23, perpetuate from reply. e. For Advice Code 24, perpetuate from QDR. f. For Advice Code 27, perpetuate from the AS6. g. For Advice Code 34, perpetuate from requisition. h. For Advice Code 35, perpetuate from the AS_ record. i. For Advice Code 41, enter: (1) Rp 30-35 - DODAAC of billed office. (2) Rp 36-40 - Leave blank. (3) Rp 41-43 - Year within decade and month of bill (YMM).
Suffix Code	**44**	Perpetuate from billing record, except for a. For Advice Code 11, perpetuate from the duplicate DBR. b. For Advice Codes 15, 19, 41, 51, may leave blank. c. For Advice Code 23, perpetuate from reply. d. For Advice Code 24, perpetuate from the PQDR. e. For Advice Code 27, perpetuate from the AS6 record. f. For Advice Code 34, enter quantity received. g. For Advice Code 35, perpetuate from the AS_ record
Supplementary Address	**45-50**	Perpetuate from billing record, except: a. For Advice Code 11, perpetuate from the duplicate DBR. b. For Advice Codes 19, 51, may leave blank. c. For Advice Code 23, perpetuate from reply. d. For Advice Code 24, perpetuate from QDR. e. For Advice Code 34, perpetuate from requisition. f. For Advice Code 35, perpetuate from the AS_ record. g. For Advice Code 41, enter DODAAC to which copy to be sent. May leave blank.
Signal Code	**51**	Perpetuate from billing record, except: a. For Advice Code 11, perpetuate from the duplicate DBR. b. ~~a~~. For Advice Codes 19, 35, 41, 51, leave blank. c. For Advice Code 23, perpetuate from reply. d. For Advice Code 24, perpetuate from QDR. e. For Advice Code 34, perpetuate from requisition..
Fund Code	**52-53**	Enter applicable fund code from Departmental instructions, except: a. For Advice Code 11, perpetuate from the duplicate DBR. b. 12, 14, 15, 17, 18, 20, 21 Or enter other appropriate fund code. c. For Advice Code 19, perpetuate from the SBR. d. For Advice Code 23, perpetuate from reply. e. For Advice Code 24, perpetuate from PQDR. If not provided adjustment processing activity will perpetuate from the original requisition. If not available, "QD" will be assumed. f. For Advice Code 34, perpetuate from requisition. g. For Advice Code 41, 51, leave blank.
Bill Number	**54-58**	Perpetuate bill number except: a. For Advice Code 11, perpetuate from duplicate DBR. b. For Advice Code 19, perpetuate from SBR. c. For Advice Code 23, perpetuate from reply. d. For Advice Code 24, enter bill number under which item was billed, if known. Otherwise, may leave blank. e. For Advice Code 27, may leave blank. f. For Advice Code 34, enter year and month materiel was

	COLUMN	EXPLANATION
		received. g. For Advice Code 35, enter as follows: 54-55 May leave blank. 56-58 Perpetuate from the AS_ record. h. For Advice Code 41,enter the number of the bill requested.
Advice Code	**59-61**	Enter Advice Code. Must be a three digit code entry. The first digit will only be significant to the requesting activity.
Multi-Field	**62-80**	Perpetuate from the DBR except when the BAC is one of the following: 11 enter: 62-64 Day of Year. Day request is submitted. 65-73 Amount. Perpetuate amount from the duplicate DBR. 74-78 Bill number under which original billing was processed. 79-80 May leave blank. 12 enter: 62-64 Day of Year. The day request is submitted. 65-73 Amount. The extended amount of the over or undercharge. 74-80 Unit Price. The amount of the over or undercharge. 17 enter: 62-64 Day of Year. Day request is submitted. 65-73 Amount. Perpetuate amount from the DBR. 74-77 Date. Year within decade and the day of year (YDDD) cancellation confirmed. 78-80 Not significant. May leave blank. 19 enter 62-64 Day of Year. Day request is submitted. 65-73 Amount. The amount unsupported. 74-80 Unit Price. May leave blank. 21 enter: 62-64 Day of Year. Day request is submitted. 65-73 Amount. Credit requested. 74-77 Date. Year within decade and the day of year (YDDD) SF 361 submitted. 78-80 Not significant. May leave blank 23 or 24 enter: 62-64 Day of Year. Day request is submitted. 65-73 Amount. The amount of the adjustment promised. 74-77 Date. Year within decade and the day of year (YDDD) adjustment promised. 78-80 Not significant. May leave blank 26 enter: 62-64 Day of Year. Day request is submitted. 65-73 Amount. Perpetuate amount from the DBR. 74-77 Date. Year within decade and the day of year (YDDD) SDR reply. 78-80 Not significant. May leave blank 27, 34, or 41 enter:

	COLUMN	EXPLANATION
		62-64 Day of Year. Day request is submitted. 65-80 Various. May leave blank.
		35, enter: 62-76 Shipment Number. TCN, GBL, or the shipment unit number. Perpetuate from the AS_ record. If the field is larger than 15 positions, perpetuate the last 15. 77 Mode/Method Code. Perpetuate from the AS_. 78-80 Day of Year. Day request is submitted. 51 or 52 enter: 62-64 Day of Year. Day request is submitted. 65-73 Amount. Perpetuate amount from the DBR. 74-80 Billed Office. Perpetuate from the SBR.

Situations Not Covered: The format and related codes described above are designed to cover the preponderance of situations. It is recognized that situations will arise which are not covered by the Advice Codes and that under other circumstances, it will be impossible to provide all the information, e.g., inability to identify the specific documentation applicable to items held in inventory. Under these situations, it will be necessary to submit a letter of explanation to identify the transaction fully. Use Advice Code 55.

Special Note: When the request for billing adjustment is addressed to DLA Energy and involves Advice Code 34, the FAE will be accompanied by a letter advising DLA Energy of the supply source for the product received. Show the contract number for contractor direct delivery (including contractor into-plane) transactions. If the product was received from a DFSP, show the activity address code of the DFSP.

DEFENSE TRANSPORTATION COORDINATION (DTC) AND DEFENSE FREIGHT TRANSPORTATION SERVICES (DFTS)

The DTC is a United States Transportation Command (USTRANSCOM) initiative which integrates DOD logistics to become more responsive to warfighter readiness while achieving efficiencies. The goal of DTC is to partner with a third-party logistics provider (3PL), XPO Logistics, who will manage the CONUS distribution of freight all kinds for selected DLA shipping locations. The DTC coordinator leverages the coordinator's existing commercial business with their "best commercial practices" and our large volume of Department of Defense (DOD) freight in order to achieve efficiencies in distribution and associated cost savings.

The follow-on contract to DTC will also be to a 3PL and will be called the Defense Freight Transportation Services (DFTS) contract. The initial shippers will be DLA and the Defense Contracting Management Agency (DCMA) with on ramps available should additional agencies or services decide to participate. Transition to the DFTS contract and the award 3PL is expected to begin in 2018.

How to identify DTC freight:
1. DTC freight movements will include the DTC Coordinator's SCAC, MWWG. An individual carrier SCAC is different from the Menlo SCAC, MWWG. The carrier SCAC is found in the ownership SCAC field of the bill of lading, which indicates the carrier who is assigned to move the freight.
2. Shipper discrepancies involving a shipper fault are completed on the SDLA Distribution website, the Discrepancy Identification System (DIS). (See the TDR section for further information.)
3. Carrier discrepancies are completed on the Coordinator's website, https://www.ustranscom.mil/ The website is password protected and accessible by DTC shippers. See the DTC Agency contracting officer representatives (COR) (below) for additional information.
4. DTC PMO will control government user access to the third-party logistics (3PL) provider's website. This action is necessary to protect the integrity of government transportation information and systems. The 3PL Coordinator provides registration for system user access through the Coordinator's website and works with the DTC PMO for validation and approval.

TOs at DTC shipping and receiving activities must obtain a valid username and password to gain access to the DTC Coordinators website.

Excluded/ineligible shipment types under DTC:
- OCONUS freight movements beyond POE
- Vendor shipments, except when requested under provisions of DTC PWS para 1.1.4
- OCONUS unit moves, except when requested for CONUS portions under the provisions specified in the DTC PWS para 1.1.4
- USC sealift contract and other ocean carrier contracts
- Household goods, including direct procurement method shipments
- Movements using DOD organic equipment, unless otherwise identified in DTC PWS
- Shipments under on-site local drayage contracts and/or agreements
- Bulk and missile fuels
- Shipments moved under existing Small Package contracts including HAZMAT shipments (cargo less than 150 pounds)
- Privately owned vehicles moved via any conveyance
- Sensitive and/or classified (Secret and Confidential) shipments
- Arms, Ammunition and Explosives
- Cash/Collect on Delivery shipments
- Air Freight

DTC Coordinator Customer Service Contact Numbers
1-800-301-8175; Fax Number: 1-866-651-7455
dod.mwgs@menloworldwide.com Standard Carrier Alpha Code (SCAC): MWWG

DLA Distribution Contracting Officer Representative (COR) (717) 770-2703

HQ DLA Program POC (571) 767-1079

DLA DISTRIBUTION OPERATIONS

DLA Distribution Operations Functions:

DLA Distribution involves the movement of materiel from the point of production to point of consumption. In addition to its other DLA Distribution Centers, DLA has four Strategic Distribution Platforms (SDPs): DLA Distribution San Joaquin, CA, DLA Distribution Oklahoma City, OK, DLA Distribution Susquehanna, PA, and DLA Distribution Warner Robins, GA. These SDP's support customers throughout the U.S. as well as customers located in the Pacific or European theaters.

DLA Distribution is a multifaceted process that includes the following activities:

- Receipt
- Storage
- Issue
- Transportation
- Control of Physical Inventory

Receiving

Receiving is the point of entry for all materiel entering the wholesale system. DLA Distribution centers process many different kinds of receipts. Three types of receipts processed most frequently include New Procurement, Customer Returns, and Inter-Distribution Center Transfers. IAW DLM 4000.25 PMR is required for all shipments sent to DLA Distribution.

New Procurement

DLA Distribution centers process two types of new procurement receipts: those inspected and accepted at destination and those at source. The goal for New Procurement receipts is one business day.

The inspection criterion for source accepted receipts includes verification of the marking of the item and count. The inspection criterion for destination accepted receipts are much more stringent. This criterion refers to "Kind, Condition and Count." The inspection also requires at least one bare item be inspected to verify part numbers, and in some cases, dimensions.

Customer Return

The goal for customer returns is one business day. The inspection criteria require the distribution center to verify the items description and identity, i.e., what is the item, is it complete, and is it serviceable. The distribution center also verifies the packaging and marking of the item and reports/remediates discrepancies as required.

The DLA Distribution center may be required to perform a "Limited Technical Inspection" of the item that includes verification of several dimensions or a very detailed inspection of the item, if records indicate that the item may have "quality" problems.

Customers with approved returns may be given credit for the turn-in of these items based on the serviceability inspection conducted by Receiving personnel, and DLA's need for the material.

Inter-Depot Transfers

The goal for Inter-Distribution Center Transfers is one business day. The inspection criterion is limited to verification of marking and packaging and count since these items are being supplied from other distribution centers.

Warehousing Operations

Warehousing personnel physically manage stock by placing items in designated locations upon completion of the receipt process and selecting items for shipment to fill a customer's order. At most DLA Distribution centers, this process requires several shifts to ensure that materiel is selected to meet the customer's timeframe. For those orders requiring next day delivery, warehousing personnel select orders early in the morning so the items can be unitized, packed, and shipped later in the day.

Our DLA Distribution centers store materiel in warehouses (covered storage) or in outside areas. Most of our covered storage warehouses have an extensive system of conveyors and storage aids to enhance efficiency. To the extent possible, DLA Distribution centers store materiel in covered storage locations to prevent item deterioration.

The DLA Distribution centers have storage locations of various sizes to accommodate the dimensions and characteristics of the item being stored. These locations are:

- Binable Locations: For small items usually weighing less than 25 pounds and smaller than 4 cubes
- Rack Locations: For items lending themselves to be palletized with dimensions 40"X 48" or less
- Bulk Locations: For multiple pallets loads of materiel and items that are large and bulky

Each location is bar-coded and contains specific information about the item being stored including the NSN, unit of issue, shelf-life code, hazardous characteristics, and type of storage code.

DLA Distribution centers also have storage locations that can accommodate the physical characteristics of the item to include storage of temperature-controlled items, hazardous compatibility, humidity controlled, and pilferable items. At most DLA Distribution centers, the Warehousing Division is responsible for the packaging, certification, and shipment of hazardous items.

Shipping and Transportation

A major DLA Distribution goal is to reduce total system cost. The customer's priority and Required Delivery Date (RDD) directly affect the in transit time of a customer's order. Therefore, the customer's priority and RDD most affect the delivery of the order. As an example, a high priority requisition, Issue Priority Designator (IPD) 01-08 with valid RDD data, will be shipped by carriers that deliver within 1-3 days. An order with IPD 02-15 and invalid or missing RDD data will be shipped by carriers that deliver materiel within 5-10 days.

Many other factors can affect the delivery and handling costs including the size and characteristics of the item, the customer's delivery point, and distribution of transportation services.

When the DLA Supply Center (DSC)/Inventory Control Point (ICP) receives an MRO it is usually passed to the DLA Distribution center closest to the customer with stock available first. If that DLA distribution center has stock but it is not issuable for some reason, the requisition would generally be passed to the Strategic Distribution Platform (SDP).

Once the distribution center receives the MRO, the materiel is selected and sent to Packing and Shipping Section for processing. To the extent possible, the distribution center consolidates like orders and ships them together. This helps to reduce transportation costs. However, orders will not be delayed to facilitate consolidation. The distribution center ensures that the item is properly packaged and marked to meet the customer's requirement. Once this is done, the order is ready for movement through the transportation network.

The DLA Distribution monitors and administers DLA's Stock Positioning policy to ensure, to the extent possible, that stock is available at both SDPs to support the customer's requirement.

Customers are charged an out-of-cycle surcharge for all orders that are processed outside the established distribution center schedule or batch process. This includes bearer walk-throughs or local issues requiring delivery to the customer in one hour or less from time of order receipt, and all call-ins or orders for either on or off-base issues that require immediate processing to meet customer requirements.

Transshipments

Strategic Distribution Platforms (SDPs) have a transshipment mission called a Consolidation and Containerization Point (CCP). These CCPs receive, consolidate, and ship military and commercial supplies to customers in the Pacific and European theaters.

At time of receipt, shipment containers are not opened and CCP personnel do not verify contents. They do, however, account for the total number of pieces and verify that packaging is adequate to preclude damage in transit.

The CCPs receive and process high priority shipments on Air Force 463L pallets for the Army and Navy. Routine shipments for all services are processed and loaded in 40-foot SEAVAN containers and shipped via Military Port services.

Processing requirements for high-priority shipments are two days or less, while routine shipments are generally processed within six days.

Air pallets are shipped using military aircraft from aerial ports, or by commercial carriers such as FedEx and Emery. Delivery to the customer's receiving point occurs in 4 to 10 days depending on the carrier.

Shipments are consolidated by customer and loaded on the van or air pallet for delivery to designated receiving points. Once the container is received in-country, it is the responsibility of the service to unload and distribute the supplies.

As an example, the receiving point at Kadena Air Force Base, Okinawa, Japan, would be expected to receive, unload, and distribute materiel ordered by all customers located on that base. The carrier accomplishes customs clearance for all shipments.

Distribution Pricing

Net Landed Cost

Beginning in fiscal year 2002, DLA instituted a method of charging customers for distribution services, called Net Landed Cost (NLC). The goal is to charge customers more accurately for these services based on a managerial pricing tool that allows prices to be set for services or materiel using a more business-like, commercial sector approach. Costs are allocated by transaction to specific customers for specific services rendered, providing detailed information to the owning Inventory Control Point (ICP). This tool enables the ICP to see what is driving distribution costs and assists them in making better economic decisions. The NLC model for processing (lines in and out) uses data currently available in the Distribution Standard System (DSS) and charges customers for the level of service requested or required. It is transaction based, by line, with a minimum charge for a receipt or issue and augmented by value-added services, special weight and material handling characteristics, and actual transportation costs.

Beginning in fiscal year 2003, DLA instituted Net Landed Cost for storage. The NLC model for storage is based on packaged item cubic feet occupied. Prices are based on level of effort required, either for open, covered or specialized (hazardous or climate control) storage.

Net Landed Cost rates are reviewed and updated yearly and adjusted accordingly as costs go up or down, driven by workload, costs, and initiatives.

Distribution provides storage and distribution services to Major Subordinate Commands, Military Services and Whole of Government customers. Reimbursable rates are used for all services. The rate structure for processing is referred to as Market Basket (MB). This billing structure aligns processing rates with the level of effort to process workload at the National Stock Number (NSN) level and encourages use of current storage and distribution network. The goal is to charge customers more accurately for these services based on a managerial pricing tool that allows prices to be set for services or materiel using a more business-like, commercial sector approach. Costs are allocated by transaction to specific customers for specific services rendered. MB is transaction based, by line/each, with rates for each receipt and issue processing category and passes actual transportation costs back to the customer. Storage is based on packaged item cubic feet occupied. Prices are based on level of effort required, either for open, covered or specialized (hazardous or climate control) storage. Distribution rates are reviewed and updated yearly.

Scheduled Truck Deliveries

Scheduled Truck Deliveries were established to support high-volume customers that received numerous shipments from DLA Distribution centers. Coordination is accomplished with the intended customer to get an agreement to deliver all cargo, regardless of priority and size, up to five days per week. Customers can specify where to deliver the materiel on the base and what time of day they want the truck to arrive.

This is a win/win initiative for DLA and the customer. DLA saves transportation costs, and the customer knows exactly when his materiel will arrive. It also allows the customer to have orders bypass the central receiving point, thus saving additional on-base time.

WAREHOUSE MANAGEMENt System (WMS)

DLA began the transition to the new Warehouse Management System (WMS) in 2019. Through the transition to WMS, DLA is making great strides forward to meet Congressional mandates to use commercial and cloud hosted software, improve security, reduce life cycle sustainment costs, and mprove auditability.

WMS simplifies storage and distribution processes to better align with industry standards, creating a single warehousing system for all of DLA. It is built on the SAP platform that also houses our financial system of record, aligning two of DLA's major operating systems on a single software platform, reducing complexities and streamlining processes. WMS supports warehousing, distribution and disposal to our warfighters, federal, state and local agencies, providing visibility to the users regarding quantity, condition, and location of assets.

Religious Supplies (FSC 9926)

DLA offers ecclesiastical supplies thru DLA Troop Support and the Office of the Chaplain.

The Religious Supply Catalog can be found at https://www.dla.mil/Chaplain/Business/.

For more information on items available contact the Office of the Chaplain at 571-767-2132, dlachaplain@dla.mil or visit https://www.dla.mil/Chaplain/

DLA ENERGY'S COAL PROGRAM

Procurement of coal, testing and delivery for DOD and Federal Civilian Agencies within CONUS. DLA Energy is designated as the centralized procurement agency for coal.
https://www.dla.mil/Energy/Products/
Applicable regulation: DOD 4140.25-M, Volumes 1-3

POC: Chief, Coal Division; (571) 767-8527 DSN 392-767-8527; Fax: (571) 767-8757

DLA ENERGY'S NATURAL GAS PROGRAM

DLA Energy is the DOD's central procurement agency for direct supply natural gas. DOD's policy is to competitively acquire direct supply natural gas under the natural gas program managed by DLA Energy when cost effective and the program has the same degree of supply reliability as other practical alternative energy sources.
https://www.dla.mil/Energy/
Applicable regulation: DOD 4140.25-M, Volumes 1-3 and DOD Instruction 4170.11

POCs: Chief, Natural Gas East Division, (571) 767-8547, DSN 392-767-8547, Fax: (571) 767-8757
Chief, Natural Gas Central Division, (571) 767-1153, DSN 392-767-1153, Fax: (571) 767-8757.
Chief, Natural Gas West Division, (571) 767-9404, DSN 392-767-9404, Fax: (571) 767-8757

DLA ENERGY'S ELECTRICITY, RENEWABLE ENERGY PROGRAM & ESPC PROGRAM

DLA Energy is executing the competitive acquisition of Retail Open Access for Department of Defense and Federal Civilian agencies in states that have implemented deregulation. The DOD Components are encouraged to partner w/ DLA Energy and aggregate regional electricity requirements to competitively procure electricity and ancillary services. DLA Energy also supports the competitive acquisition of renewable energy, the development of on-site renewable energy generation, and implementation of energy efficient measures for DOD and Federal Civilian agencies to support DOD and federally mandated renewable energy and conservation goals.
https://www.dla.mil/Energy/Products/Carbon-Pollution-Free-Electricity/
Applicable regulation: DOD 4140.25-M, Volumes 1-3 and DOD Instruction 4170.11

POCs: Chief, Renewables Division, (571) 767-8669, DSN 392-767-8669, Fax: (571) 767-8757.
Christine Chief, ESPC Division, (571) 767-8451, DSN 392-767-8451, Fax: (571) 767-8757.
Chief, Electricity Division, (571) 767-8528, DSN 392-767-8528, Fax: (571) 767-8757

DLA ENERGY'S UTILITY SERVICES

DLA Energy's Utility Services manages the utility services contracting mission supporting the utilities privatization programs of services partners. It provides pre- and post award contracting and technical expertise for Service partners privatizing government-owned utility distribution systems (water, wastewater, electric, natural gas, and thermal) under under authority of 10 U.S.C. § 2688. It acts as the procurement program management and technical liaison with the Deputy Under Secretary of Defense Installations and Environment for utility services contracting done in conjunction with the privatization of utilities systems. https://www.dla.mil/Energy/Services/Utility-Services/

Applicable legislative authority/regulation: 10 U.S.C. § 2688, DOD Directive 4140.25, and DOD

Instruction 4170.11.

POCs: Director, Utility Services, (571) 767-5926, DSN 392-767-5926
Deputy Director, Utility Services, (571) 767-5927, DSN: 392-767-5927

DLA ENERGY'S FACILITY SUSTAINMENT/RESTORATION MODERNIZATION (SRM) PROGRAM

The DLA Energy Facility SRM Program maintains the Department of Defense's Petroleum, Oil, and Lubricant (POL) infrastructure. The Division is responsible to repair aging and damaged facilities or alters existing facilities to meet emerging needs. The SRM division has four key pillars in which projects are funded; they are Planning Studies, Centrally Managed Programs, Recurring Maintenance and Minor Repair (RM&MR), and Emergent Projects.

The Planning Studies Program provides a comprehensive assessment of Military Department-owned fuels infrastructure storing or transferring DLA Energy capitalized fuel. This fence-to-fence assessment identifies and documents deficiencies to be corrected in order to bring the fuel systems infrastructure into compliance with the Services' mission requirements, operational standards, and regulatory requirements. Study locations are coordinated through the Service Control Points (SCPs).

The Centrally Managed Programs (CMP)s manage regulatory, compliance, and best practice maintenance processes for Military Department-owned fuels facilities that receive, store, or transport DLA Energy capitalized fuel. The CMPs address inspections and repairs to tanks, pipelines, pressure vessels, cathodic protection systems, rail facilities, marine loading arms, underwater hoses, and piers. The CMPs also address related dredging, demolition without replacement, and automation programs.

The RM&MR Program provides quarterly, semi-annual, and annual maintenance visits for installation-level capitalized fuel facilities. Also included is a minor repair and emergency response service for repairs of a non-technical nature performed under a Service Order process within an established dollar amount. RM&MR is executed by the Execution Agents (EAs), and the existing program is currently run by the US Army Corps of Engineers (USACE) out of Huntsville, AL and Europe.

The Emergent Program captures and validates requirements that have been identified outside of the CMPs and Planning Studies, or have been deemed ineligible under RM&MR. These requirements may or may not be emergencies and are addressed by the SRM Office on a case-by-case basis. They are most frequently communicated to the DLA Energy SRM Program via the Enterprise External Business Portal (EEBP).

All facility and project information is maintained in the Enterprise Business System (EBS) database consisting of facility projects and all activities for which DLA Energy has SRM funding responsibility.

The points of contact for the SRM Division are as follows:
SRM Division Chief: (571)-767-4415
Army/Program Analysis and Master Planning (PAMP) Branch
Army/PAMP Lead: (571)-767-7668

PAMP Team	(571) 767-3146
	(571) 767-8570
	(571) 767-8284
	(571) 767-7193
Army Team	(571) 767-8367
	(571) 767-3839
	(571) 767-1122
	(571) 767-8099
	(571) 767-8667
	(571) 767-9255
	(571) 767-1351
Air Force Team	(571) 767-3562
	(571) 767-3442
	(571) 767-2383
	(571) 767-9079
	(571) 767-2099
	(571) 767-7669
	(571) 767-8372
	(571) 767-4595
	(571) 767-4515
	(571) 767-8286
Navy	(571) 767-8295
	(571) 767-4791
	(571) 767-7674
	(571) 767-4956
	(571) 767-0611
	(571) 767-3543
	(571) 767-9547
	(571) 767-3569
	(571) 767-8304
SRM Division Chief	(571) 767-8662
Deputy	(571) 767-8276
Financial Manager	(571) 767-7378
CMPs	(571) 767-8286
	(571) 767-9548
	(571) 767-8304
Army Projects	(571) 767-8367
	(571) 767-7668
	(571) 767-8152
Air Force Projects	(571) 767-2383
	(571) 767-7669
	(571) 767-8372
Navy	(571) 767-9547
	(571) 767-8295
	(571) 767-8305
USMC/RMMR Branch	(571) 408-5225

DLA ENERGY CUSTOMER OPERATIONS

DLA Energy Customer Operations (QE) is the primary touch point for all customers to access DLA Energy's products and services. Customer Operations determines customer eligibility to purchase from DLA Energy and guides customers through the appropriate processes to obtain support. Customer Operations supports the energy needs of Federal Agencies through U.S Treasury G-Invoice Agreements. DLA Energy is a government supply source for U.S. Government contractors with contracts meeting FAR Subpart 51.1 requirements; these customers are supported using fuel purchase authorizations. Customer Operations also manages the approval for fuel sales to other customers at military facilities including allied nation aircraft and medical airlift. The team works with DLA Finance and customers to manage accounts, collect payment information, and resolve payment issues. Customer Operations also participates in outreach, marketing, and education to supported customers.

Customer Support Management - DLAContactCenter@dla.mil - 877-352-2255/DSN 312-661-7766
G-Invoicing 7600A - DLAEnergyG-Invoicing7600A@dla.mil - 571-767-1608/DSN 392-767-1608
G-Invoicing 7600B - DLAEnergyG-Invoicing7600B@dla.mil - 571-767-1608/DSN 392-767-1608
Commercial Fuel Purchase Authorizations - DLAEnergyFPA@dla.mil - 571-767-9533/DSN 392-767-9533

DLA ENERGY'S GOVERNMENT FUEL CARD PROGRAMS

The following describes the five distinct fuel card programs overseen by the DLA Energy Fuel Card Program Management Office.

U.S. GOVERNMENT AVIATION INTO-PLANE REIMBURSEMENT (AIR) CARD®

The U.S. Government AIR Card® enables authorized DOD and Federal Civilian Agencies to purchase authorized aviation fuel and allowable ground services while conducting official government business. The AIR Card® operates like a commercial credit card at global commercial airports where there is a DLA Energy into-plane contract or card accepting retail merchant. Currently, DLA Energy has awarded over 400 DLA Energy Into-Plane contracts, with an additional roughly 3,000 card accepting retail merchants globally. The AIR Card® is assigned to U.S. Government owned aircraft or refueling trucks, not individuals.

Into-plane contracts are established with Fixed Base Operators (fuel suppliers) at commercial airports worldwide to refuel DLA AIR Card® customers. The authorized AIR Card® user is required to present the AIR Card® at all DLA Energy Into-Plane contract locations.

The AIR Card® simplifies billing and invoicing procedures for DLA Energy Into-Plane contractors and retail merchants operating at airports. As such, the AIR Card® eliminates the need for aircrews to use paper processes at Into-Plane contract locations and AIR Card® accepting merchant locations. Customers using their AIR Card® at DLA Energy Into-Plane contract locations obtain savings as the contract was negotiated for best value.

For additional information on the DLA Energy AIR Card® program, please visit the DLA Energy website at https://www.dla.mil/Energy/Offers/Products/GovernmentFuel/AIRCard.aspx or contact the AIR Card® Program Manager at aircard@dla.mil.

SHIPS' BUNKERS EASY ACQUISITION PROGRAM (SEA) CARD®

The SEA Card® Program is an order, receipt, and invoice management system providing an electronic means for purchasing authorized bunker fuel for DOD and Federal Civilian Agency owned vessels. The SEA Card® online system includes the functionality to order bunker fuel, upload receipts, and invoice the products accepted. The SEA Card® online system is designed to provide real time data management, tracking, and reporting capabilities and allows bunker fuel managers to easily track fuel consumption to better manage their programs.

SEA Card® accounts are assigned to vessels - not individual personnel. Using the SEA Card® Program allows vessels to receive cost savings by using DLA Energy bunker contractors while using commercial processes and electronic technology to automate the DD1155 and SF1449 paper process. The SEA Card® Program has proven to provide a reliable and accurate method for purchasing bunker fuel while supporting timely payments to merchants. The SEA Card® online system is available via a secure internet connection and is 24/7 accessible.

SEA Card® online provides one stop shopping to the maritime world and provides vessels with a comprehensive buying solution that provides the vessel with Bunker contract information, pre-populated in the system for easy access. Confirmation of transaction details such as quantity lifted and fuel type can be made before transactions are billed.

For additional information on the DLA Energy SEA Card® Program, please visit the DLA Energy website at https://www.dla.mil/Energy/Offers/Products/GovernmentFuel/SEACard.aspx. or contact the SEA Card® Program Manager at descseacard@dla.mil.

DEPARTMENT OF DEFENSE (DOD) FLEET CARD PROGRAM

The DOD Fleet Card is intended to provide a commercially available method for purchasing fuel, parts and minor maintenance for DOD and U.S. Coast Guard owned or leased vehicles and equipment in the CONUS. The program is designed to reduce costs while improving the management of the governments fleet of vehicles.

An advantage of the DOD Fleet Card Program is its use of commercial service stations and repair facilities. The Fleet Card provider provides detailed transaction data, analysis tools and purchase control capabilities by capturing transaction data at more than 200,000 fuel and vehicle maintenance locations. Information collected at the point of sale provides the Level III transaction details required by DLA Energy.

The Fleet Card simplifies billing and invoicing procedures for DLA Energy. The Fleet Card provider split bills the Fleet Card purchases, centrally billing all fuel purchases to DLA Energy and directly billing all non-fuel purchases to the unit. This allows DLA Energy to pay the Fleet Card provider for the fuel and bill the Military Services and the U.S. Coast Guard. This benefits DOD and the U.S. Coast Guard by allowing DLA Energy to recoup taxes and receive rebates from the bank providing the Fleet Card processing services.

For additional information on the DOD Fleet Card Program, please visit the DLA Energy web site at https://www.dla.mil/Energy/Offers/Products/GovernmentFuel/FleetCard.aspx or contact the DOD Fleet Card Program Manager at dodfleetcard@dla.mil.

SWIPE SEA CARD® PROGRAM

The Swipe SEA Card® Program provides DOD and other Federal Agencies with a 'gas and go' credit card for small vessels with worldwide acceptance. This fuel card enables vessels to purchase fuel where the purchase price doesn't exceed the simplified acquisition threshold (SAT). This program supports vessels that cannot meet the minimum lift quantity on DLA Energy Bunker contracts.

Fuel is the only commodity authorized for purchase. Purchases for items other than fuel are not authorized and are grounds for card revocation. DLA Energy compiled a template of Merchant Category Codes (MCC) assigned to the cards which will assist in reducing the possibility of non-fuel purchases and made allowances for locations where smaller vessels may purchase fuel at locations that are other than marinas. The CPM, APC or A/OPC may authorize, on a one-time basis, an MCC not on the template to permit a transaction to process by using the Electronic Access System (EAS) or when conferring with the charge card providers customer support. Requests for additional MCCs to be added to the template on a permanent basis require DLA Energy GFC PMOapproval.

For additional information on the DOD Fleet Card Program, please visit https://www.dla.mil/Energy/Offers/Products/GovernmentFuel/SwipeSEACard.aspx or contact the Swipe SEA Card® Program Manager at dlaenergyswipeseacardprogram@dla.mil.

LOGISTICS FUEL CARD PROGRAM

The Logistics (LOG) Fuel Card Program is a dual platform, fuel only (subject to the micro-purchase threshold of $10k) solution that provides the DOD and Federal Civilian agencies with a means to procure fuel worldwide at commercial services stations for storage tanks in support of official government business. It may be be utilized as either an interim or permanent solution and its worldwide usage allows ease in emergency circumstances.

LOG Fuel Card transactions are electronically sent to the DLA Energy Enterprise Business Solution (EBS) server by the card provider. Once in EBS the fuel transactions will be paid by the Defense Finance Accounting Service (DFAS) to the card provider. The transactions are then rolled up by the fuel transaction date and the DOD activity address code, and a document number is assigned creating the services obligation, where applicable, so that once DFAS sends the fuel bill/s to the customer, the customer can submit their reimbursement to DFAS for DLA Energy. While DLA Energy pays upfront, it remains the AOs responsibility to validate said transactions in the Card Provider system and to ensure overall that the appropriate purchasing policies are followed, and purchase details are correct.

For additional information on the DOD Fleet Card Program, please visit https://www.dla.mil/Energy/Offers/Products/GovernmentFuel/LogisticsFuelCard.aspx or contact the LOG Fuel Card Program Manager at dodlogiscticsfuelcard@dla.mil.

POCs Fuel Card Program Office:

SEA Card®	descseacard@dla.mil.
AIR Card®	aircard@dla.mil
DOD Fleet Card	dodfleetcard@dla.mil
Swipe SEA Card®	dlaenergyswipeseacardprogram@dla.mil.
LOG Fuel Card	dodlogiscticsfuelcard@dla.mil
Agency/FEDCIV/Customer Account Specialist	descfuelcards@dla.mil
Navy Customer Account Specialist	descfuelcards@dla.mil
Air Force Customer Account Specialist	descfuelcards@dla.mil
Army Customer Account Specialist	descfuelcards@dla.mil

DLA ENERGY AEROSPACE ENERGY PROGRAMS

DLA Energy Aerospace Energy manages the worldwide acquisition of missile fuels, liquid propellants for space launch and satellites, aviator's breathing oxygen and other bulk industrial chemicals and gases – including nitrogen, oxygen, argon, hydrogen, and helium. Aerospace Energy provides centralized, cradle-to-grave contracting and logistics support via aggregation of customer requirements and award of government contracts for supplies and services that support customers worldwide, ranging from those in theater – helium to aerostats, aviator breathing oxygen to fighter jets, and hydrazine to the F-16s for their emergency power unit – to those in the continental U.S. – Defense Department, space launch, cruise missiles, Homeland Security and NASA, as well as federally funded research and development at universities. Please visit our website for additional information: https://www.dla.mil/Energy/Offers/Products/AerospaceEnergy/.

POCs for Aerospace products and services:

Aerospace Energy Supplier Operations	210.780.4870/DSN 392.780.4870
Aerospace Energy Customer Operations	210.780.4902/DSN 392.780.4902
Aerospace Energy Helium Customer Relationship Branch	210.780.4926/4943/DSN 392.780.4926/4943
Aerospace Energy Cryogens Customer Relationship Branch	210.780.5036/DSN 392.780.5036
Aerospace Energy Propellants Customer Relationship Branch	210.780.4941/DSN 392.780.4941
Aerospace Energy Customer Operations Support Branch	210.780.4936/DSN 392.780.4936

DISCREPANCY REPORTS OVERVIEW

DD FORM 361 - TRANSPORTATION DISCREPANCY REPORT (TDR)
A transportation discrepancy occurs when Government owned materiel shipped via any mode of transportation (highway, rail, air, or water) by a United States Transportation Command (USTC) approved Transportation Service Provider (TSP) in accordance with Defense Transportation System policy and procedure is damaged, lost, or improperly shipped.

Transportation Discrepancy Reports (TDR) identify transportation discrepancies reported by worldwide U.S. Government shippers and receivers to document carrier related losses of or damages to government materiel and to support claims filed against carriers for Government reimbursement. If a claim is not filed, the Government is not compensated by a carrier and ends up paying the bill for a carrier related discrepancy.

Transportation Officers (TO) at receiving activities prepare TDRs using DD Form 361 to report transportation discrepancies IAW Defense Transportation Regulation, DTR 4500.9-R, Part II, Chp 210 -*Transportation Discrepancy Report* https://www.ustranscom.mil/dtr/part-ii/dtr_part_ii_210.pdf . The USTC TDR Program reporting method is monitored for the Military Services and agencies by Surface Deployment and Distribution Command (SDDC). DD Form 361 is automated within the SDDC Discrepancy Identification System (DIS) which provides management reporting capability. Note: DIS replaced the TDR application on the SDDC ETA GFM website. Instructions for preparing an automated TDR in the DIS are shown on the next page and can be found in DTR, Part II, Cargo Movement, Chapter 210 - *TDR Instructions https://www.ustranscom.mil/dtr/part-ii/dtr_part_ii_210.pdf*.

SF 364 – Supply Discrepancy Report (SDR)
DLM 4000.25, Volume 2, Chapter 17 Prepared by the receiving activity to notify the Inventory Manager and/or shipping activity of variations in the quantity or condition of materiel from that shown on the shipping document, and those deficiencies in packaging/markings that caused materiel to be vulnerable to loss or damage or impeded receipt processing.

SF 368 - Product Quality Deficiency Report.
DLM 4000.25, Volume 2, Chapter 24
Used to report two categories of reports:

Category I Report: Used to report defects in design, specification, materiel, manufacturing, and workmanship which may cause death, injury, or severe occupational illness; would cause loss of major capabilities of the using organization; or which would result in a production line stoppage.
Category II Report: Used to report defects in design, specification, materiel, manufacturing, and workmanship which does not meet the criteria of a Category I report.
See detailed section (after SF 364 section).

SF 380-REPORTING & PROCESSING MEDICAL MATERIEL COMPLAINTS/QUALITY IMPROVEMENT REPORT.
See DLAR 4155.28/AR 40-61/AFM 67-1, Vol 5, Chap 19/BUMED INST 6710.63.

DD FORM 1608 - UNSATISFACTORY MATERIEL REPORT (SUBSISTENCE).
See the back of DD Form 1608 for preparation and routing instructions.

INSTRUCTIONS FOR DD FORM 361 - TRANSPORTATION DISCREPANCY REPORT

The Transportation Discrepancy Report (TDR) Program reporting method is monitored for the Military Services and agencies by Surface Deployment and Distribution Command (SDDC).

DD Form 361 is automated via the Discrepancy Identification System (DIS), on the SDDC website, which provides management reporting capability. (The Discrepancy Identification System (DIS) replaced the TDR application on the SDDC ETA GFM website. TDRs are created to document loss of or damage to government material to support claims filing against carriers for Government reimbursement. If a claim is not filed, the Government is not compensated by a carrier for loss/damage. This requires the Government, and thereby the taxpayer, to pay the bill and document a shipper-related discrepancy (e.g., those associated with hazardous material requiring a placard, a transportation protective service not applied or a shipment improperly documented).

Transportation receiving personnel must ensure that TDRs and claims against commercial carriers and other transportation service providers for all shipments by commercial carriers are settled to ensure the Government receives equitable reimbursement for lost or damaged freight. A transportation discrepancy includes astray, short, pilfered, damaged or vandalized freight, contract services not provided, or non-conformance with hazardous material shipping requirements.

A Request for Information (RFI) is sent to the carrier and shipper if an activity requires information in order to process the DD Form 361. The local settlement of discrepancies of $500 or less is authorized; the local adjudication of transportation discrepancies are processed in accordance with DTR 4500.9-R, Part II, Chapter 211 (See https://www.ustranscom.mil/dtr/part-ii/dtr_part_ii_210.pdf).

Information about a TDR and instructions for completion can be found in DTR, Part II, Chapter 210. Send all TDRs to the Routing Identifier Code (RIC): SMS is found at record positions # 67-69 of the DD Form 1348-1. In order to obtain a billing adjustment credit, repair or disposition instructions, forward a copy of the DD Form 361 to the "DLA Customer Interaction Center, Attn: J31CA. Do not send Centers "status of shipment" or "requests for proof of delivery". For lost, short-shipped or over-shipped shipments, a SF Form 364 is submitted.

The Discrepancy Identification System (DIS) is an application used to produce an automated TDR DD Form 361) in compliance with the DTR. The DIS is designed to give users quick and easy access to all discrepancy reports and to produce TDRs. The content of DIS is dependent on the user role (transportation officer, carrier, claims, etc.). (Detailed instructions on how to complete a TDR and be found in DTR, Part II, Cargo Movement, Chapter 210, https://www.ustranscom.mil/dtr/part-ii/dtr_part_ii_210.pdf). The DIS sections are defined below in Figure A.

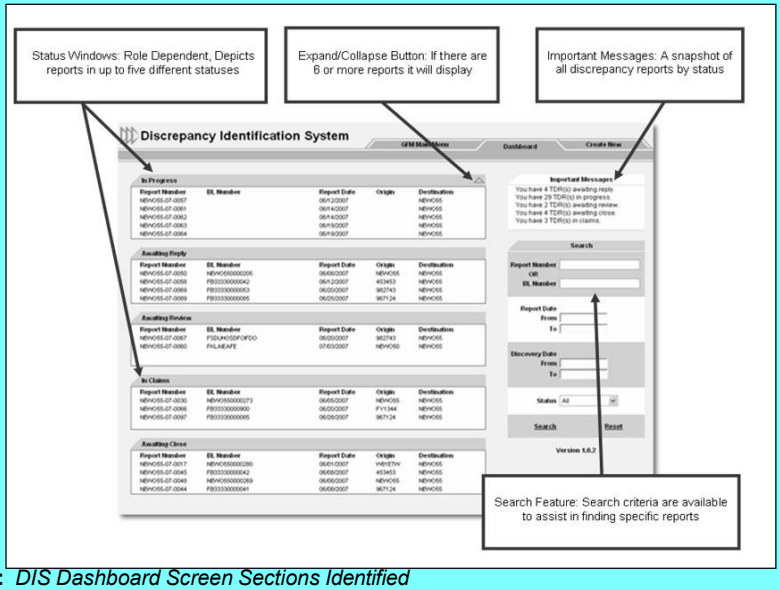


Figure A: *DIS Dashboard Screen Sections Identified*

A summary snapshot of all discrepancy reports by status displays in the Important Messages section. The Search Feature is also available on the DIS and includes several search criteria to assist in finding specific reports.

Discrepancy reports are accessible on the DIS, by status, through windows at Figure B. The DIS may display as many as five different windows for discrepancy reports, i.e., “In Progress”, “Awaiting Reply”, “Awaiting Review”, “In Claims” and “Awaiting Close”. A user's DIS view will only display the screens within DIS that are appropriate to his/her role.

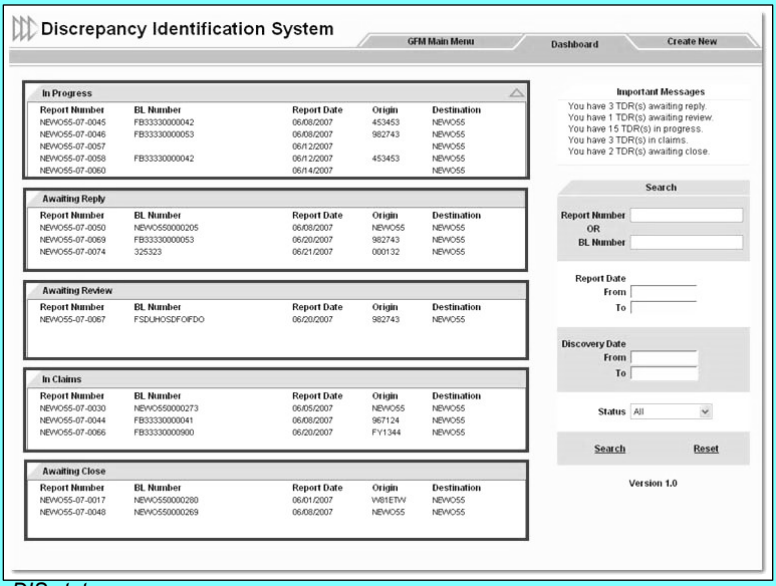


Figure B: *DIS status screens*

For additional information on creating TDRs, see the DIS tutorial; contact the GFM helpdesk, 1-800-336-4906, for inquiries on DIS.

Routing Identification Code (RIC):S9L
Logistics Operations (J3)
ATTN: Customer Interaction Center
74 Washington Ave. N.
Battle Creek, MI 49037-3084
Call-in number: 1-877-352-2255, DSN CONUS/OCONUS: 877-352-2255 (for dialing questions, contact your local switch operator or contact the DLA CIC E-mail: dlacontactcenter@dla.mil

Military Service/Agency Finance Centers

DLA, U.S. Army, U.S. Air Force and U.S. Navy:
USAF – Appropriation shown on the BL begins with "57" or if the TAC begins with "F"
USA – Appropriation shown on the BL begins with "21" or if the TAC begins with "A"
DLA – Appropriation shown on the BL begins with "97" or if the TAC begins with "S"
USN – Appropriation shown on the BL begins with "17" or if the TAC begins with "N":

Defense Finance and Accounting Service (DFAS) Indianapolis Center
ATTN: DFAS-IN-BVAYC
8899 East 56th Street
Indianapolis, IN 46249-0650
Telephone: (317) 510-2650 DSN: 699-2650
FAX: (317) 510-7829; DSN: 699-7829

U.S. Coast Guard (USCG):
Commanding Officer (OGC)
USCG Finance Center
1430 Kristina Way
Chesapeake, VA 23326
Telephone: (757) 523-6763; FAX: (757) 523-6024

U.S. Marine Corps (USMC):
When the Transportation Account Code (TAC) on the BOL begins with "M" or in cases where a LOA is used, the gaining agency is "17" and appropriation chargeable is 1105, 1106, 1107, 1108, or 1109:
Transportation Voucher Certification Branch (TVCB)
ATTN: 470
814 Radford Boulevard, Suite 20318
Albany, GA 31704-0318
E-mail: mooretc@matcom.usmc.mil

GSA General Services Administration (GSA):
General Services Administration
Customer Service Branch II (6FRB)
1500 East Bannister Road, Bldg. 4
Kansas City, MO 64131-3088
Telephone: (816) 823-3060, ext. 66015

Surface Deployment and Distribution Command (SDDC) Operations Center:
SDDC Operations Center
ATTN: Quality Assurance Branch
(618) 220-6886, DSN 770-6886
(618) 220-6791, DSN 770-6791

RECEIVING AND TRANSPORTATION DISCREPANCY REPORT CHECKLIST

- Ensure delivery receipt is annotated with delivery date, time and number of pieces received
- Ensure seal integrity prior to opening container
- Check documentation to ensure cargo belongs to you
- Do labels match the pieces?
- Does weight of cargo match delivery receipt?
- Check cargo for visual damage
- Annotate any damage/shortage on the delivery receipt (be specific/include TCN)
- Ensure driver acknowledges damage annotation by signing the delivery receipt
- Make a copy of the delivery receipt for your records or keep copy of receipt if multiples are available
- Take photographs of all damage
- Call carrier representative immediately, or as soon as feasibly possible, to inform of damage date/time of delivery and to allow the carrier an opportunity to inspect
- If cargo is missing, contact the applicable investigative service agency (e.g., CID, NCIS, OSI) immediately, or as soon as feasible
- For damaged cargo, if carrier chooses not to inspect, have qualified unit or support personnel inspect & document amount & extent of damage
- For overseas activities, notify and provide documentation to service/agency Area Monitoring Office
- In cases of concealed damage, obtain signed & dated statements from personnel discovering damage, notify carrier representative
- Prepare DD Form 361 (TDR) using GFM/ETA

For additional information, go to DTR 4500.9-R, Part II, Cargo Movement, https://www.ustranscom.mil/dtr/part-ii/dtr_part_ii_210.pdf

To obtain an ETA password follow the below procedures; the system requires the DOD Address Activity Code (DODAAC) and the Bill of Lading Office Code (BLOC).

a. Go to the following URL: https://eta-teams.transport.mil/teams/login
b. Click on “Register for the First Time” at the top of the page
c. Scroll down to the listing of roles under “Freight/Cargo”
d. At the left side of the screen, put a check in the “GFM” role box

TIMEFRAMES FOR SUBMITTING TRANSPORTATION DISCREPANCY REPORTS		
Type of Discrepancy Message/Document (DD Form 361)	Classified/Protected Shipments and All Shipments of AA&E	Unclassified/Unprotected
Advisory or RFI Message	Immediately, via telephone	Within seven (7) calendar days of discovery
Follow-up Notification Message	Within 24 hours via message	Not required
Advisory/RFI Message Response	Within seven (7) calendar days	Within seven (7) calendar days
Tracer Message, if required	Send a tracer message the eighth (8^{th}) calendar day after loss is discovered	Send message within eight (8) calendar days after loss is discovered
Cancellation Message	Within 30 calendar days of discovery	Within 30 calendar days of discovery
DD Form 361, if not resolved	NLT 30 calendar days after discovery, cancel message; take claim action	NLT 30 calendar days after discovery

Discrepancy Identification System (DIS): All DOD freight shipping and receiving activities are required to use the Discrepancy Identification System to generate TDRs. The Discrepancy Identification System is available for use worldwide. Mailed or facsimile (fax) transmissions of locally generated TDRs to the SDDC Operations Center for subsequent entry into the TDR database is no longer acceptable. The ETA web-based DIS system will be used for direct entry of the TDR into the database. Commercial carriers are included as system users for TDR replies. Each user must obtain a password from GFM.

Password Requests and Issuance. The user must have a personal computer and an Internet browser to obtain a password and access the Discrepancy Identification System. The following procedures apply to ETA password requests and issuance.

1. Access your web browser and enter https://eta-teams.transport.mil/teams/login.
2. When the SDDC screen appears, click on “Access ETA Systems.”
3. When the ETA screen appears, click on the “Register for the First Time” tab located at the top of the screen.
4. When the next ETA screen appears, click on the “GFM” button and then select your role (TFG/TDR Updates Only).
5. Click on the “Generate Request Form” button at the bottom of the screen.
6. Complete the Request form when it appears.
7. Click on the “Submit Request” bar.
8. Receive your User ID instantly.
9. Receive your password by e-mail.

Using the Discrepancy Identification System. Once the user receives a password, the following procedures apply to access and use the system:

1. Access your web browser and enter https://eta-teams.transport.mil/teams/home
2. When the SDDC screen appears, click on the “ETA” button.
3. When the ETA screen appears, click on the “Freight/Cargo” button.
4. When the next screen appears, click on the “Discrepancy Information System (DIS)”
5. When the next screen appears, enter your User ID and password to log-on.
6. Help Desk support. GFM Help Desk is available to respond to questions and problems encountered with the Discrepancy Identification System.

Hours of operation are Monday through Friday from 0630 to 1830 hours EST. To report any issues, please contact the System Response Center at 1-800-462-2176, Option 3.

SAMPLE TRANSPORTATION DISCREPANCY REPORT

TRANSPORTATION DISCREPANCY REPORT (TDR)

1. DATE	2. REPORT NUMBER	OMB No. 0702-0124 OMB approval expires Feb 28, 2009
7179	W90XW8-0001	

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0702-0124). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.
PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO:
SDDC, ATTN: MTDC-OPCL, 661 SHEPPARD PLACE, FORT EUSTIS, VA 23604.

PART I

☒ REQUEST FOR INFORMATION (RFI) ☐ MISCELLANEOUS PROBLEMS ☐ ASTRAY FREIGHT

3. TO	4. REPORTING ACTIVITY	
SDDC OPS Center 661 Sheppard Place Fort Eustis, VA 23604	SDDC OPS Center 661 Sheppard Place Fort Eustis, VA 23604	W90XW8
5. CONSIGNOR *(Origin)* XU Central Rec PT FT. Lee VA 1900 Warehouse Road Fort Lee, VA 23601	W26HBK	6. CONSIGNEE *(Destination)* Same as block 4
7. SHIPPER Same as Block 5		8. CARRIER'S NAME *(SCAC)* American President Lines APLS
9. CARRIER'S PRO/FREIGHT BILL NO.		10. BILL OF LADING NO. 214440

11. MODE CODE	12. DATE CARRIER SIGNED FOR SHIPMENT	13. DATE CONSIGNEE RECEIVED SHIPMENT	14. DATE DISCREPANCY DISCOVERED	TE CARR TIFIED	CARRIER REPRESENTATIVE CONTACTED
V	7119	7139	39	39	ohn Smith PHONE NO. (708) 999-1234

17. SEAL NUMBERS AND CONDITION
☒ INTACT ☐ BROKEN/MISSING *(include details)*

TRANSPORTATION CONTROL NO. 18	COMMODITY DESCRIPTION AND/OR NATIONAL STOCK NO. 19			TYPE AND CAUSE CODE 22	ISSUE DATA: UNIT OF ISSUE 23	UNITS BILLED/ SHIPPED 24	DISCREPANT: UNITS 25	DISCREPANT: WEIGHT 26	VALUE OR COST OF REPAIRS 27
HX7WCW2141M	QUIPMEN		2	DD	EA	2	2	250	1,250.00
006MM2									

28. REMARKS *(See preparation instructions of covering regulation for suggested information)*
Container #GSTU291391 Total cost of replacement $1,250.00

29a. NAME OF PREPARER *(Type or print)*	29b. EMAIL ADDRESS
JOHN SMITH	smithj@sddc.army.mil
29c. TELEPHONE NO. (757) 878-5000	29d. FACSIMILE NUMBER (757) 878-5001

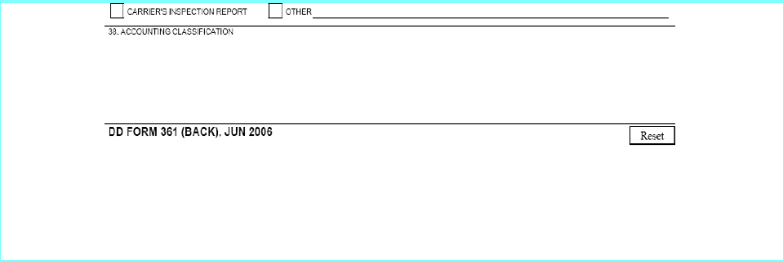
30. REPLY

31a. NAME OF RESPONDENT *(Type or print)*	31b. TELEPHONE NO.	
31c. EMAIL ADDRESS	31d. FACSIMILE NUMBER	31e. DATE

DD FORM 361, JUN 2006 REPLACES STANDARD FORM 361 (3-84) WHICH IS OBSOLETE. Reset Adobe Professional 7.0

SAMPLE

Sample Transportation Discrepancy Report


CARRIER'S INSPECTION REPORT OTHER

33. ACCOUNTING CLASSIFICATION

DD FORM 361 (BACK), JUN 2006 Reset

TDR identification: The TDR, Block 2, must contain the DODAAC of the reporting activity followed by the four-digit Julian date, e.g., the four digit number will begin with 0001 through 9999; e.g., SW3104-0001. Identify the first TDR of the calendar year as "*XXXXXX (DODAAC)-0001.*"

DLA TDR related questions to TDR@dla.mil.

SF 364 - SUPPLY DISCREPANCY REPORT (SDR)

The SDR is a tool used to report shipping or packaging discrepancies attributable to the responsibility of the shipper (including Government sources, contractors/manufacturers, or vendors) and to provide appropriate responses and resolution. The purpose of this exchange is to determine the cause of such discrepancies, effect corrective action and prevent recurrence.

DOD WebSDR: The DOD WebSDR is a Defense Automatic Addressing System maintained application which automates the SF 364 SDR paper form. It brings the SDR into an integrated transactional environment, supporting both direct web input and DLMS SDR transaction exchange originating within modernized Component applications. The latest business rules for SDR submission are published in the DLMS Manual, DLM 4000.25, Volume 2, Chapter 17, https://www.dla.mil/Defense-Data-Standards/Publications/Vol-2-Supply/.

Customers are encouraged to use DOD WebSDR, or other Military Service-authorized applications, for electronic submission of the SDR; submission via SF 364 paper form, mail, telephone, facsimile, or email will delay processing. Customers without access to an automated system may forward SDRs to the DLA Customer Interaction Center (CIC) for input to DOD WebSDR. DLA CIC, e-mail dlacontactcenter@dla.mil; phone, 1-877-352-2255 or DSN CONUS/OCONUS 877-352-2255 (for dialing questions, contact your local switch operator with your full DSN number and prefix), Fax: (269) 704-7930.

To log on or request access to DOD WebSDR use: https://portal.daas.dla.mil/websdr/home.asp. New users must complete a DAAS on-line System Access Request (SAR).

DLA accepts SDRs regardless of dollar value.

- SDR responses can provide for reshipment, versus credit, if SDR is for DLA-managed items. Reshipment will be consistent with the original mode of shipment and stock availability. (Material will be reshipped using original MILSTRIP information: the customer's document number will be suffixed.) Reshipment is an exception process and may not be available to all customers requesting this service. Where not available credit will be provided.
- All required data must be reported to expedite processing and to avoid rejection. In addition, a point of contact, telephone number, fax number (including Commercial and DSN), and e-mail address should be provided to assist in timely resolution.
- Customers who have not received a response to an SDR within 25 calendar days for controlled inventory items or 50 calendar days for all other items should submit an SDR identified as a follow-up. Prior to submitting a follow-up, the reporting activity must first attempt to ascertain the status of the SDR using the DOD WebSDR query function. If there is no record of an action activity reply, a follow-up should be submitted. If no response is received to the follow-up within 30 calendar days, the originator should contact the DLA Distribution for distribution center shipments or the source of supply (SOS) SMS to request assistance. Offline communication with the action activity is recommended because electronic processing errors may have impeded timely response to the SDR and the follow-up. Follow-ups submitted without allowing sufficient action activity response time will be rejected.

- Requests for reconsideration/reevaluation of DLA's reply should be initiated in DOD WebSDR or the Service-authorized application, and if a Defense Distribution shipment, forwarded to the shipping distribution center. All others should be forwarded to the Source of Supply (RIC SMS). If the customer does not have access to electronic submission the request for reconsideration should be sent to the DLA Customer Interaction Center (see contact information above). Normally, the contested SDR response will be considered final. Any further dispute may be raised with the customer's Military Service/Agency representative to the DOD SDR

Subcommittee. See Enterprise Business Standards Office (EBSO) web site**:** https://www.dla.mil/Defense-Data-Standards/Committees/. When DLA has replied to a SDR indicating a financial adjustment is authorized, follow-ups for promised credit must be submitted using MILSBILLS Document Identifier Code FAE (DLMS 812R) and Advice Code 26 after 60 days have elapsed from DLA ICP reply.

General Information: The DLA Material Tracker should be used to find shipment information on your requisitions. The Internet address is https://dssweb.dla.mil/materialtracker/. If you do not have access to the Internet, call the DLA Customer Interaction Center (CIC) at 1-877-352-2255 (1-877-DLA-CALL), or DSN CONUS/OCONUS 877-352-2255 (for dialing questions, contact your local switch operator with your full DSN number and prefix). The DLA CIC is available 24 hours/7days a week for Material Tracking Assistance. The DLA Material Tracker can also be accessed from the individual requisition number inquiry in DLA Orders on the FedMall website https://www.dla.mil/Working-With-DLA/Applications/FedMall/. If you have received AS_ status (materiel has been shipped) and a record of the shipment is in the DLA Material Tracker, submit your SDR to the shipping distribution center. If no record is found in the DLA Material Tracker , submit the SDR/SF364 to the DLA Resolution Specialist (RIC SMS). Annotate the SDR/SF364, "No record in DLA Material Tracker".

Total Non-receipt: Report non-receipt of items shipped via traceable means, e.g., GBL or CBL, registered, insured, certified, USPS or small package carrier only when it has been determined the non-receipt is not the result of a transportation discrepancy. Customers must have received supply/shipment status and employed follow-up procedures. It is recommended that the customer check for requisition status on WEBVLIPS, for shipment status on DLA Material Tracker or check SDR status in the DOD WebSDR system before creating an SDR for total non-receipt. This may preclude the need for an SDR or may enable the action activity to resolve the problem more quickly.

Shortages, overages, wrong items, and misdirected shipments: Record Positions 4-6 of the DD Form 1348-1A/IRRD gives you the Routing Identifier Code (RIC) of the shipper. Send an SDR to the shipping distribution center (a copy of DD Form 1348 not required if submitting the SDR electronically). If no DD1348-1A/IRRD is available, check DLA Material Tracker . The DLA Material Tracker can be accessed through FedMall by utilizing DLA Orders and the individual requisition number inquiry. If a record is found in DLA Material Tracker , submit the SDR to the distribution center that shipped the materiel. (DLA Distribution Center point of contact list is available in this section). If a record is not found inDLA Material Tracker or if the RIC (record positions 4-6) from the DD1348 does not appear on the DLA Distribution Center points of contact list send the SDR to the Manager (record positions 67-69 on DD Form 1348-1A/IRRD). When reporting a wrong item receipt, be sure to include any available identification of the wrong item. e.g., NSN or part number and manufacturer's CAGE.

Submission Time Frames for U.S. Forces. An SDR will be submitted by receiving activities and/or transshipment activities as soon as possible but not later than the following time standards. Time limits for reporting of discrepancies relating to contractor warranties are prescribed in individual warranty clauses and/or contracts. These time limits override other time limits specified here. SDRs which do not meet the reporting criteria or timeframes and do not present sufficient justification may be denied or accepted for information only. For shortages or overages in shipments of controlled inventory items such as arms, arms parts, ammunitions and explosives, or if the wrong item received is in this category: report within 24 hours of discovery. This includes stock numbered materiel with a catalogued CIIC indicating the item is identified as classified or sensitive. In addition, pilferable codes associated with arms and ammunition is also included (CIICs of N and P) in this category. All other discrepancies require submission within 60 calendar days from date of shipment for CONUS destinations and 120 calendar days' overseas destinations. Time limits do not apply to short shipment, wrong item discrepancies, or item unique identification (IUID) (serial number or unique item

identifier) for serially managed/tracked materiel discovered upon opening a sealed vendor pack.

Submission Time Frames for Security Assistance (SA) Customers. SDR preparation and submission time by the SA customer is limited to the time standards cited in the United States of America Department of State Letter of Offer and Acceptance and amendments thereto, as explained in Defense Security Cooperation Agency Manual 5105.38-M, Chapter 6; https://www.dsca.mil/resources/publications . SA customers receiving misdirected shipments or shipments containing incorrect items which are identified as classified/sensitive materiel and/or arms, arms parts or explosives must report within 24 hours of discovery regardless of dollar value for disposition. When estimated dollar values are unknown or fall below the minimum criteria, report using SDR Action Requested Code 1A.

Late Submission: When circumstances prevent compliance with the above time standards (e.g., response to a tracer action reveals a supposed transportation discrepancy to be a shipping/packaging discrepancy), the reasons for delay will be annotated or identified by discrepancy code and if appropriate, action activities will honor the discrepancy report. Reporting activities are required to send SDRs to report a shipping or packaging discrepancy even after the above submission time standard has elapsed. If lacking justification, action activities will normally use such SDRs in the system evaluation and correction process.

SDR Response Timeframes: The DLA action activity will make every effort to respond to the customer's complaint within the SDR Response Time Standards, in accorandance with Defense-Data-Standards/Publications/Vol-2-Supply/, Chapter 17: Standard Response: (Includes DLA Disposition Services): 50 Days; Document Type Code W Trans-shipper SDR with Action Code 3A (frustrated shipment SDRs): 5 Days; Document Type Code 7 Customer SDRs, Shipping Depot Response: 25 Days
When forwarded to ICP for additional response add 25 days for a total of 50 days); All UIT Program Items
Items Classified SECRET or above,
Nuclear Weapon Related Materiel (NWRM)
Communications Systems
* In addition to UIT program codes, CIIC Codes included in this category are: $, 1, 5, 9, E, F, G, H, K, L, P, S, T, W: 24 hours, initial interim response, or acknowledgement.*
25 Days, final*; Note 1: SDR Response Time Standards are based upon the original submission date.
Note 2: Misrouting of SDRs may extend total processing time beyond the authorized response time standard.
Note 3: Army total processing time for Document Type 7 SDRs is 50 days See https://www.dla.mil/Defense-Data-Standards/Publications/Vol-2-Supply/, Chapter 17.

Follow-up Timeframes. If no response is received to your SDR within the specified response timeframes, submit a follow-up to the action activity. Do not send multiple follow-ups. If no response to your follow-up is received within 10 days for controlled inventory items, or within 30 days for all other discrepancies, contact DLA Distribution for distribution shipments or the source of supply via phone or e-mail to request assistance. Routine SDR follow-ups (e.g., not applicable to controlled inventory items) must be submitted no sooner than 55 days from the original submission date when no response has been provided. The SoS may reject follow-ups which are unduly late where the elapsed time impedes proper research, e.g., after 200 days have elapsed since the date of shipment where the SoS has no prior record or after 100 days from the date of the last transaction recorded by the action activity.

Return of Discrepant Items: When directed, discrepant items must be returned by U.S. Forces within 30 calendar days for classified/sensitive items (wrong item/misdirected/misidentified), 45 calendar days for returns within Combatant Command/geographic area and 90 calendar days for returns between Combatant Commands/geographic areas, e.g., between CONUS and OCONUS locations. Security Assistance (SA) program customers must return classified/sensitive item (wrong item/misdirected/misidentified or an unidentified item) within 45 calendar days; returns of an SDR exhibit when specifically requested, e.g., for testing /evaluation must be returned within 180 calendar days and return of discrepant materiel.

How to Identify a DD Generated Partial Shipment:

DD generated partial shipments will say “PARTIAL SHIPMENT” center, 3rd line up from bottom of shipping document. If there is an asterisk (*) after PCN: on the right hand, bottom line (see arrow) indicates shipped in separate boxes; no asterisk indicates shipped in same box. The quantity on the partial shipping document is quantity of the partial shipment. (not the entire quantity shipped).

The SDR should be addressed to the following DLA activity (via DOD WebSDR, Military Service electronic system interfacing with WebSDR, or though the CIC) for:

- Direct Vendor Delivery shipments from DLA contractors, or
- When the shipping distribution center is not known, or
- When Foreign Military Sales customers are reporting quality deficiency, condition, and billing discrepancy SDRs.
- When suspected wrong part number has been received (Discrepancy Code W7 or W8) include the wrong item identification, including part number and manufacturer’s CAGE to facilitate DLA processing.

Record position 67-69

SMS DLA Land and Maritime
ATTN: SDR Monitor
P.O. Box 3990
Columbus, OH 43218-3990
Phone: DSN 850-2089, (614) 692-2089
FAX: DSN 850-4179, (614) 692-4179, E-mail: SMSRODS@dla.mil
DLA.Land.and.Maritime.Asset.Mgmt.Helpdesk@dla.mil

If the complaint is due to an issuing error (i.e., shortage/overage/wrong item/expired shelf life/etc.) or packaging deficiency (that caused or could result in material damage) and the shipping distribution center is known, the SDR should be sent to one of the following shipping activities below. A copy of the DD Form 1348-1A/IRRD or other authorized shipping document should provide the shipping

distribution center information. The shipping distribution center can be identified by the RIC (record positions 4-6) on the DD Form 1348-1A/IRRD, the six-digit Activity Address Code is found in Block 2 (upper right of DD Form 1348). DLA recommends customers use DOD WebSDR or systems linked directly to WebSDR to submit complaints to the shipping distribution center whenever possible. However, the DLA CIC will provide assistance if customer does not have WebSDR access. The WebSDR may also be used to report discrepant shipments of MILSVC owned/managed material issued by those disdtribution centers. For U.S Army owned/managed material report discrepant shipments directly to the ICP/IMM and provide information copy to the shipping distribution center. If you submit your SDR directly to the distribution center for Army directed shipments your SDR will be forwarded to the ICP for action.

When automated processing does not provide adequate support for SDR processing, please use the generic e-mail accounts (e.g., sdqsdr@dla.mil) instead of using a single person's account when available. This would assure a timely response, because a single person may be on leave, TDY etc. and would not reply until back on duty.

The DLA Distribution Customer Support Team Point of Contact for Supply Discrepancy Reports (SDR), DLA Distribution Inventory Team, e-mail ddc.isdr@dla.mil

Site	Act Of	RIC	Commercial	EMAIL ADDRESS
Albany	TIQ	SDA	229-891-9432	
Albany	TIQ	SDA	229-894-7854	
Anniston	TIP	BA4	256-741-5431	
Bahrain		SH8		
Bahrain		SH8		
Barstow	TIF	SG2	760-577-6236	
Barstow	TIF	SG3	760-577-6605	
Cherry Pt	TIX	SDH	252-466-5680	
Corpus TX	TI8	B52	361-861-5021	
Corpus TX	TI8	B52	361-961-4984	
Germany	TI7	SDQ	011-49-727496-5013/5435	SDQSDR@DLA.MIL
Guam	TP2	SCN	671-339-4534	DDGMStockReadiness@dla.mil
Hill	TI3	SDT	DSN 586-5480	ddhu.cust.serv@dla.mil
Jacksonville	TIU	SDM	904-542-0209	
Jacksonville	TIU	SDM	904-542-0155	
Jacksonville	TIU	SDM	904-542-0103	
Korea	TIN	S5J	82-54-970-4044	DDDKStockReadiness@dla.mil
Norfolk	TIL	SDF	757-443-3534	
OK City	TIK	SDU	405-739-5054	
OK City	TIK	SDU	405-739-7472	
Pearl Harbor	TP1	SCJ	808-473-4637	DDPH_stockreadiness@dla.mil
Puget Sound	TIG	SEB	360-476-8604	

Site	Act Of	RIC	Commercial	EMAIL ADDRESS
Puget Sound	TIG	SEB	360-476-8602	
Red River	TIJ	BR4	903-334-4719	
Red River	TIJ	BR4	903-334-3619	
Red River	TIJ	BR4	903-334-4420	
Richmond	TIR	SRU	804-279-3873	
San Diego	TIE	SDX	619-556-6711	
San Diego	TIE	SDX	619-556-6449	
San Joaquin	TIA	AQ5	209-839-4678	
Sigonella, Italy	TIS	SLM	039-95-86-6624	
Susquehanna	TI6	AN5	717-770-84389	
Tobyhanna	TIW	BY6	570-895-7979	
Warner Robins	TI2	SDD	478-327-5376	
Yokosuka	TJ1	SCF	011-81-6160-43-3010	
Yokosuka	TJ1	SCF	011-81-6260-43-8214	
Sasebo	TJ2	SCH		
Okinawa	TJ3	SNJ	011-81-611-737-2107	

CCP SDRs - Consolidation and Containerization Point POCs (Proof of Delivery it was received by a CCP, but no proof the material was turned over to a carrier.) **SDRs directed to the CCP must be forwarded manually until further notice.**

DDSP New Cumberland Facility CCP (SBV) POC: sdr@dla.mil
DSN 771-8438, Commercial. (717) 770-8438, FAX 6255

DLA Distribution San Joaquin CCP POCs:
DSN 462-4894, Commercial. (209) 839-4894, FAX 4334
DSN 462-4285, Commercial (209) 839-4285
DSN 462-4286, Commercial (209) 839-4286

The DLA Headquarters SDR POC: Asset Management, J3, Commercial. (571) 767-2527, DSN 392-767-2527. Mailing address: Defense Logistics Agency Headquarters, 8725 John J Kingman Road, Suite 4330, Ft. Belvoir, VA 22060-6221.

SF 368 - PRODUCT QUALITY DEFICIENCY REPORT (PQDR)
POINTS OF CONTACT

DEFENSE LOGISTICS AGENCY (DLA)

For SOS SMS E-mail: DLAHQ.PQDRs@DLA.mil

Activity Addresses:
Commander, DLA Troop Support
ATTN: BATB, 700 Robbins Avenue
Philadelphia, PA 19111
Phone:
Email: trpsptpqdr@dla.mil

Commander, DLA Land and Maritime
ATTN: BATB
401 N Yearling Road
Columbus, OH 43213
Email: bsm.pqdrs@dla.mil

Commander, DLA Aviation
ATTN: BATA
6090 Strathmore Road
Richmond, VA 23297
Email: dlaaviationpqdrs@dla.mil

Commander, DLA Energy
ATTN: QA/BAT
8725 John J Kingman Road
Fort Belvoir VA 22060
Email: DLAEnergy.TQBPA@dla.mil

Commander, DLA Distribution
ATTN: J4 BA
430 Mifflin Avenue
New Cumberland, PA 17070
Email: ddcbsmqn@dla.mil

Director, DLA Disposition Services
ATTN: ORR
74 Washington Ave N.
Battle Creek, MI 49037
Email: dladshqbcsdr@dla.mil

Non-DLA PQDR Points of Contact
Non-DLA points of contact can be found on the Defense Enterprise Data Standards Office (DEDSO) website at: https://www.dla.mil/Defense-Data-Standards/Committees/PQDR/.

DISPOSAL OF ITEMS OF SUPPLY CONTAINING RADIOACTIVE MATERIAL

It is DLA Policy that all items of supply containing radioactive material be controlled to maintain compliance with applicable laws, DLA and DOD directives, Nuclear Regulatory Commission License(s) and to maintain personnel exposure as low as reasonably achievable (ALARA). All DLA activities and DOD components responsible for life cycle management must participate in and promote sound personal and occupational safety, environmental protection, and community relations relative to the total item management and disposal of radioactive commodities.

Stocked items containing radioactive material that have become unserviceable by reason of age, damage, contamination, or leakage and serviceable items that have been determined by the owning Service/Agency or item manager(s) to be in excess of projected demands, or to be obsolete or superseded are to be considered "waste." The DLA Disposition Services Offices will provide Reutilization and Transfer services and contract administration in assisting the owning Service/Agency in the redistribution and reuse by other Services/Agencies of some usable/serviceable radioactive property declared to be excess, obsolete or superseded. However, the DLA Disposition Services are prohibited from accepting physical custody of "any item" containing radioactive material. For the purpose of reutilization, DLA Disposition Services may accept "accountability of records", for license exempt commodities only on a "wash-post basis", but not physical custody.

DLA has an Inter Service Agreement (ISSA) with the US Army Joint Munitions Command, which is the DOD Executive Agent for Low Level Radioactive Waste, for the disposal of items of supply containing radioactive material. To ensure compliance for disposal, all DLA activities and applicable DOD components should retain a copy of DoDI 4715.27, Low Level Radiative Waste (LLRW) Program.

Procedures. Once licensed or license exempt commodities enters into the DLA and DOD Supply System, they become subject to control, which is terminated by transfer or reutilization to authorized recipients or disposed of as radioactive material and transferred to a license disposal facility. When a serviceable item containing radioactive material has been determined by the Item Manager(s)/Product Specialist(s), and/or Service/Agency owning activity to be in excess of projected demands, or to be obsolete, superseded or otherwise rendered unserviceable by reason of age, damage, contamination or leakage, a Disposal Release Order (DRO) will be forwarded by the item manager and/or owning Service/Agency and a Document Identifier Code (DIC) will be assigned in accordance with DLA directives. The following procedures are described below:

1. Upon receipt of the DRO, the Distribution Center will suspend the radioactive item as necessary in the appropriate condition code. The DLA Disposition Services must screen serviceable radioactive property prior to final disposal disposition. Radioactive property "will be retained at the storing activity and/or generating activity" until disposition instructions for disposal are received from the DLA Disposition Services and owning Service or Agency.
2. Property containing radioactive material will be managed and disposed of in accordance with Nuclear Regulatory Commission License(s) and requirements, Title 10, Code of Federal Regulations, DOD policies and Defense Agencies and Joint Services' Directives and/or policies.
3. DLA Disposition Services', for the purpose of reutilization, may accept accountability, but only on a "wash-post basis." Radioactive commodities, which are not released through reutilization processing will be disposed of by owning Services/Agencies.
4. Electron tubes and major end items containing license exempt radioactive material will be disposed of in accordance with Nuclear Regulatory Commission License(s) and requirements, Defense Agencies and Joint Service directives and/or policies.

5. All radioactive commodities will properly be identified by the owning activity and/or respective item manager/inventory control point. Any organization offering these items for sale will make perspective recipients aware of the Nuclear Regulatory Commission requirements.
6. Radioactive items may not be "mutilated" as a condition of sale. If Demilitarization (DEMIL) is required for a radioactive item, the generating activity, owning activity/item manager will be requested to accomplish this action if salable residue would result. If DEMIL action cannot be safely accomplished, or if salable residue would not be realized, the radioactive item will be considered and processed as radioactive waste by the responsible owning activity.
7. Any radioactive commodity improperly transferred to any DLA Disposition Services, either by generator error or omission; not properly marked or labeled; improperly identified; miscoded; or contains item data that has not been updated or current, shall have the shipment rejected and returned to the generator. The DLA Disposition Services shall notify the generator the generator, item manager/inventory control point that these items are prohibited from being accepted and processed by the DLA Disposition Services. If the generator, item manager/inventory control point do not initiate arrangements for retrieval of the property, the DLA Disposition Services will request shipping instruction from the DOD Executive Agent for Low Level Radioactive Waste Program and will inform the generator, item manager/inventory control point that the owning activity will be responsible for all cost associated for the return shipment and/or final disposal disposition of the material.
8. It is DOD policy that all DLA Disposition Services field activities will not accept physical custody or sell any items containing [any] amount of radioactive material.

Regulations. Listed below are the regulations, directives and statutory laws governing the disposal of items of supply containing radioactive material:

Title 10, Code of Federal Regulations
Title 49, Code of Federal Regulations
DoDI 4715.27, Low Level Radioactive Waste (LLRW) Program
DLAI 4145.23, Handling and Storing Radioactive Commodities
DLAI 4145.8, Radioactive Commodities in the DOD Supply System

Points of Contact.
Navy and Marine Corps: Naval Sea Detachment, Radiological Affairs Support Office; DSN 953-4692, Commercial 757-887-4692

Air Force: Air Force Radiological Waste Office; DSN 240-6029, Commercial 210-536-6029

Army: Army Joint Munitions Command, DOD Executive Agent for Low Level Radioactive Waste Program; DSN 793-0338, Commercial 309-782-0338

DLA: DLA Safety and Occupational Health, Commercial 571-767-0221, DSN 392-767-0221.

DLA ENTERPRISE HOTLINE PROGRAM FOR FRAUD, WASTE, ABUSE, OR MISMANAGEMENT

Use this program to report suspected fraud, waste, abuse or mismanagement. The DLA Enterprise Hotline Program may be used by anyone with no fear of reprisal or unauthorized disclosure of identity.

1-800-411-9127
Commercial. (571) 767-5447/DSN 392-767-5447
Fax Commercial. (571) 767-5474/Fax DSN 392-767-5474
Web Site: https://www.dla.mil/Inspector-General/Hotline-Form/

Complaints can be submitted via the Web site as well as by mail or telephone.

Headquarters, Defense Logistics Agency
DLA Enterprise Hotline Program Office
DLA Accountability Office (DA)
8725 John J Kingman Road, Suite 2358
Fort Belvoir, VA 22060-6221

LOGISTIC CATALOGING AND DATA SOLUTIONS (LCDS) PORTFOLIO – NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY (NGA) MAP CATALOGING

In joint agreement with DLA and the National Geospatial-Intelligence Agency, all map NSNs shall be assigned and maintained at the Logistics Information Services. Logistics Information Services coordinates with NGA and DLA Aviation. Classified and unclassified geospatial product NSNs are assigned on a daily basis.

Logistics Information Services requires data from both NGA and DLA Aviation. NGA supplies Logistics Information Services with National Reference Numbers (NRNs). These numbers are processed through FLIS and the National Stock Numbers (NSNs) are created. Logistics Information Services also provides management maintenance on these mapping items. The NSNs are then returned to NGA so the geospatial products can be created, and then DLA Aviation stocks and distributes the products.

FedMall can provide map customers a more streamlined map product ordering process. When used with the DLA's Map Catalog CD, FedMall's MILSTRIP Order Entry System (MOES) can upload up to 10,000 NSNs/NRNs simultaneously to build, and then place a MILSTRIP requisition. For single entries using a known NSN/NRN, FedMall's shopping cart process or use of the MOES Standard Requisition option greatly simplifies map procurement.

Logistics Operations (J3) also provides support for NATO and partner nations. Maps are produced for 4 main categories:

- Aeronautical (FSC 7641)
- Hydrographic (FSC 7642)
- Topographic (FSC 7643)
- Digital (FSC 7644)

All NSN assignments must be submitted in a "batch status" and are produced daily. In emergencies, NSNs may be assigned on an ad hoc basis "online"

Contact the DLA Customer Interaction Center (CIC) at 1-877-DLA-CALL (1-877-352-2255) or email us at dlacontactcenter@dla.mil for assistance.

DOD DEMILITARIZATION (DEMIL) PROGRAM

Background & Basic Policy: There is a risk that DOD personal property could be diverted into the hands of the enemies of the United States. To mitigate this risk, it is necessary to perform DEMIL on items being transferred out of DOD custody. There are various means by which the Department of Defense manages and controls DOD personal property. These include destruction via DEMIL and mutilation (MUT) before transferring Munitions List Items (MLI) and Commerce Control List Items (CCLI) out of DOD control in accordance with DOD Trade Security Control policies in DOD Instruction 2030.08. The goals are to prevent illegal acquisition or other unauthorized transfers of MLI and CCLI by or to individuals, entities, and/or countries whose interests are adverse to the United States. It is DOD policy that:

a. The Department of Defense shall maintain the DOD DEMIL Program to evaluate and support the execution of DEMIL requirements within the Department of Defense, DOD Special Programs, and Other Federal Agencies.
b. DOD programs for the research, development, and acquisition; management; sustainment; maintenance; disposition; and/or release of DOD personal property outside the control of the Department of Defense shall be administered for proper DEMIL analysis, planning, and execution.
c. DOD personal property identified as significant military equipment on the United States Munitions List (USML) in accordance with parts 120 through 130 of title 22, Code of Federal Regulations (CFR) and other DOD personal property determined to have significant military utility shall be demilitarized prior to release from DOD control.
d. DOD personal property identified by parts 730 through 774 of title 15, CFR as being on the Commerce Control List (CCL) shall be mutilated to the point of scrap worldwide or controlled utilizing established trade security controls (TSC) measures in accordance with DOD Instruction 2030.08 prior to release from DOD control. Sensitive CCL Items (CCLI) shall be mutilated worldwide, while non-sensitive CCLIs shall be mutilated outside the United States and its territories. Within the United States and its territories, non-sensitive CCLIs may be released with appropriate TSC. International transfers shall follow the procedures in DOD Instruction 2040.02.

Definitions:
DEMIL. The act of eliminating the functional capabilities and/or inherent military design features from DOD personal property. Methods and degree range from removal and destruction of critical features to total destruction by cutting, crushing, shredding, melting, burning, etc. DEMIL is required to prevent property from being used for its originally intended purpose and to prevent the release of inherent design information that could be used against the United States. DEMIL applies to DOD personal property in both serviceable and unserviceable condition.
DEMIL code. A code assigned to DOD personal property. It indicates the degree of required physical destruction, identifies items requiring specialized capabilities or procedures, and identifies items that do not require DEMIL but may require TSC. It is used throughout the life cycle to identify control requirements required before release of DOD personal property from DOD control.
DEMIL plan. A set of procedures and information to assist in the performance of physical DEMIL or the programmatic conduct of analysis and planning for DEMIL. A DEMIL plan is a living document that should be updated throughout the life cycle. There are two types: (1) procedural DEMIL plan and (2) programmatic DEMIL plan.

Basic procedures to be followed:
- Assign a proper demilitarization code (DEMIL Codes A, C, D, F, G, P or Q) to each newly provisioned item by National Stock Number (NSN). Assign a commensurate Demilitarization Code to any item accountable under a Local Stock Number (LSN).
- Establish and maintain Special Defense Property Disposal Accounts (SDPDA). An SDPDA is an authorized Military Service disposal account established to accomplish limited DEMIL and disposal functions on specific types of property, such as ammunition and explosives; material potentially presenting an explosive hazard; dangerous articles such as radioactive materials, compressed gases/cylinders, batteries, hazardous materials, etc.; classified material; small arms; aircraft; ships; aircraft engines; and major ordinance items (artillery, tanks, etc.).
- Ensure DEMIL Plans are prepared early in the systems acquisition process and not later than the systems engineering phase.
- Maintain accountability for all items of supply, particularly those that require demilitarization (DEMIL Codes C, D, F, G & P) or mutilation (DEMIL B and sensitive DEMIL Q) and/or export controls (non-sensitive DEMIL Q) prior to release from DOD control (see Trade Security Controls on previous page). Included, but not limited to:
  - Systems Acquisition and Life-Cycle Management.
  - All Classes of Supply (Ground, Surface, Subsurface and Aviation).
  - Accountable Property on Table of Organization and Equipment (TO&E) Allowance Lists.

- All Special Programs:
  - DOD Humanitarian Assistance Program (10 USC §2557 and DoDM 5105.38-M).
  - Law Enforcement Agencies (10 USC §2576.and DOD Directive 5525.5).
  - Fire Fighting Agencies (10 USC §2576.b)
  - DOD or Service Museums (10 USC §2572).
  - Academic Institutions and Non-Profit Organizations for Educational Purposes (15 USC §3710(i)).
  - National Guard Units.
  - Senior Reserve Officer Training Corps (SROTC) Units (DOD Directive 1215.8).
  - Morale, Welfare and Recreation (MWR) Activities/Services (including AAFES, NEXCOM, MCEX).
  - Military Affiliate Radio System (MARS) (DOD Directive 4650.2).
  - Civil Air Patrol (10 USC §9441 and AFI 10-2701).
  - DOD Contractors (FAR Part 45, DFARS Part 246, and Chap 11 of DLM 4000.25-1).
  - Security Assistance Management (International Programs (IP), Foreign Military Sales (FMS), Excess Defense Articles (EDA), Loans, Leases, Military Assistance Program (MAP), Foreign Assistance Act (FAA) Transfers, etc.) (DOD 5105-38-M).
- Transfers to other U.S. Federal Government Agencies.
- Donations of Surplus Obsolete/Condemned Combat Materiel (10 USC §2572).
- Sales and Exchanges of Non-Excess Personal Property (41 CFR §102-39).
- Sale of Excess and Surplus Personal Property (41 CFR §102-38 and DoDM 4160.21).
- Ensure logistics reassignments of DEMIL Code G and DEMIL Code P are not accepted by DLA. Declassification and demilitarization is the responsibility of the Military Services and the original classification authority.

Ensure logistics reassignment (LR) of DEMIL Code F is accepted by DLA only if DEMIL Instructions accompany the LR and such instructions are posted to the DOD DEMIL F Instructions repository hosted by U.S. Army TACOM-Unique Logistics Support Applications (TULSA) Portal at https://tulsa.tacom.army.mil/index.cfm

- Ensure DEMIL Code G are rendered and materials documented as safeprior to turn-in to the DLA Disposition Services.
- Complete required initial and refresher DEMIL training commensurate with duties performed.

Regulations:

- DOD Supply Chain Materiel Management Procedures, , DoDM 4140.1
- Implementation of Trade Security Controls (TSC) for Transfers of DOD U.S. Munitions List (USML) and Commerce Control List (CCL) Personal Property to Parties Outside DOD Control, DOD Instruction 2030.08
- Defense Materiel Disposition Manual; DoDM 4160.21
- DOD Demilitarization Program; DoDI 4160.28
- Defense Demilitarization Manual; DOD MANUAL 4160.28, Volume 1/2/3 DoDM
- Material Potentially Presenting an Explosive Hazard; DOD Instruction 4140.62
- Federal Logistics Information System (FLIS) Procedures Manual - Multiple Application References/Instructions/Tables and Grids; DoDM 4100.39-M, Volume 10, Chapter 3:
  - Table 38_DEMIL Codes
  - Table 61_Controlled Inventory Item Codes (CIIC)
  - Table 192_DEMIL/CIIC Compatibility
  - Table 216_DEMIL Integrity Codes
- Department of State (Directorate of Defense Trade Controls):
  - Arms Export Control Act (AECA) [22 USC 2751 et seq.]
  - International Traffic in Arms Regulations (ITAR) [22 CFR 120-130]
- Department of Commerce (Bureau of Industry and Security) Export Administration Regulations (EAR) [15 CFR 730-774]
- Title 27, Alcohol, Tobacco Products and Firearms:
  - Part 447 (Importation of Arms, Ammunition and Implements of War)
  - Part 478 (Commerce in Firearms and Ammunition)
  - Part 479 (Machine Guns, Destructive Devices, and Certain Other Firearms)
  - Part 555 (Commerce in Explosives)
- Regulation of the Office of Foreign Assets Control [31 CFR 500 et seq.]
- Federal Property Management and Administrative Services Act [40 USC 483 & 484]
- Federal Acquisition Regulations, Part 45 (Government Property)
- Defense Federal Acquisition Regulations Supplement (DFARS), Part 245 (Government Property)
- Federal Property Management Regulations System, 41 CFR 101-42 and 101-45

- Federal Management Regulations, 41 CFR 102-33 through 102-42., Disposition of Excess Personal Property:
  - 102-33, Management of Government Aircraft:
    - 102-33.25, Responsibilities under Management of Government Aircraft
    - 102-33.240-375, Disposing of Government Aircraft and Aircraft Parts
  - 102-35, Disposition of Personal Property
  - 102-36, Disposition of Excess Personal Property:
    - 102-36.40, Definitions
    - 102-36.305 through 102-36.330, Abandonment and Destruction (A/D)
    - 102-36.335 through 102-36.360, Aircraft /Aircraft Parts and FSCAP
    - 102-36.375, Firearms
    - 102-36.380 through 400, Foreign Excess Personal Property (FEPP)
    - 102-36.425, Hazardous Personal Property
    - 102-36.430 and 435, Munitions List Items (MLIs)/Commerce Control List Items (CCLIs)
    - 102-36.470, Excess Vessels
    - 102-36.475, Computers for Learning
  - 102-37.455 and 460, Donation of Surplus Aircraft and Vessels
  - 102-39, Exchange/Sale Authority
    - 102-39.30, Deviation Requests (see 41 CFR 102-2)
    - 102-39.45, When not to use this authority
    - 102-39.60, Restrictions and Prohibitions
    - 102-39.65, Conditions
    - 102-39.70 through 80, Exchange/Sale Methods and Accounting
    - 102-39.85, Annual Reporting Requirement (Report control number: 1528–GSA-AN)

DEMIL DDPM Trade Security Control: (571) 474-5184: 571 767 2420

DPO ENGAGEMENT AND GOVERNANCE PROCESS

DOD Instruction 5158.06, July 17, 2007, “Distribution Process Owner”, directs the Commander USTRANSCOM, as Distribution Process Owner (DPO), to establish partnerships to “develop global distribution solutions for the warfighter” and to “ensure integration of distribution improvement efforts and performance standards.” The DPO focuses on the Joint Deployment and Distribution Enterprise (JDDE), which includes the Services, Combatant Commands and Defense Agencies/Government Agencies that support the warfighters. The DPO uses a hierarchy of forums to coordinate among the JDDE partners.

The key elements of the Governance Structure are the DPO Executive Board (DEB), Distribution Oversight Council (DOC), the Distribution Steering Group (DSG), and the Distribution Steering Group Development Council (DSG DC). The DPO membership consists of logisticians from the Office of the Secretary of Defense, Military Services, Combatant Commands, and DOD Agencies. Additional information regarding the DPO Governance process is available at https://www.ustranscom.mil/cmd/associated/rdte/

DLA point of contact DSN 392-767-4321

DOD STOCK READINESS PROGRAM

The DOD Stock Readiness Program involves the tasks needed to assure that the proper condition of materiel in storage is known and reported, that the condition is properly recorded, and that the materiel is properly provided with adequate packaging protection to prevent any degradation to lower condition codes. Stock Readiness includes in-storage inspection and minor repair of packaging and marking. Stock Readiness includes the elements of care of supplies in storage (COSIS) plus the functions related to the receipt, identification, classification, and packaging of materiel during the receipt process (referred to as the KCC). KCC means to inspect that the correct item was received/inspected, the correct quantity was received/inspected, and the condition of the materiel's packaging is appropriate to the condition code assigned. Stock Readiness excludes those actions that fall under the area of general warehouse care and depot maintenance, including the use of proper storage aids, identification of materiel/storage locations, and rewarehousing actions. The Stock Readiness Program defines DLA Field Activity and Military Services' ICP responsibilities for, and prescribes instructions for the uniform care of supplies, including the inspection and reporting of condition and serviceability of materiel, and the scheduling, controlling, and reporting of packaging and other cost reimbursable actions in support of DLA Distribution receiving operations, and uniform COSIS.

Procedures to be followed: DLAR (JSR) 4145.04/AR 740-3/AFMAN 23-125/NAVSUPINST 4400.100B/MCO 4450.15B – Department of Defense (DOD) Stock Readiness Progam

Regulations: DoDM 4140.01, Volume 5, DOD Supply Chain Materiel Management

Major Contact Point for Customers:
DLA_PKG_SR@dla.mil

DOD TRADE SECURITY CONTROL PROGRAM

Prevents the release and unauthorized transfers of export-controlled Department of Defense (DOD) Property (including technical data, technology, and software) to parties outside of DOD control, in accordance with (IAW) Department of Defense Instruction (DoDI) 2030.08. Reinforces DOD demilitarization (DEMIL) provisions IAW DoDI 4160.28 and DOD material disposition provisions IAW DoDM 4160.21.

Procedures to be Followed

- The buyer must provide a complete and accurate EUC packet for each purchase
- Military sales vendors and DOD Components must provide EUC packets to their appointed TSC Coordinator as applicable, via DOD policy.
- DOD TSC reviews each EUC packet ensuring the packet is administratively correct, before submitting to DLA Trade Security Controls Assessment Office (DLA TSCAO) for assessment.
- DOD TSC logs each individual packet into its tracker for auditability purposes.
- DLA OIG presents DOD TSC with either a favorable assessment or denial recommendation.
- DOD TSC drafts a letter to appointed TSC coordinator either approving the sale of DOD property or denying.
- In the case of a denial the vendor may submit a written appeal to DLAJ3BoardofAppeals@dla.mil.
- Members of the J3 Appeals Board will vote whether to approve or deny. DLA J34 SES will be the final approving authority.

Applicable Regulations

- DOD Instruction 2030.08, "Implementation of Trade Security Controls (TSC) for Transfers of DOD Personal Property to Parties Outside DOD Control," February 19, 2015, as amended
- DOD Instructions 4160.28, “DOD Demilitarization (DEMIL) Program, September 14, 2017, Change 1
- DOD Manual 4160.28 (Defense Demilitarization,” date varies by volume
- DOD Manual 4160.21, Defense Material Disposition,” October 22, 2015
- DOD Instructions 2040.02, “International Transfers of Technology, Articles, and Services,” March 27, 2014
- DTM 22-004 Trade Security Control (1 Apr 2023)
- Title 22, United States Code
- Title 22, Code of Federal Regulations
- Title 50, United States Code
- Title 15, Code of Federal Regulations
- Title 31, Code of Federal Regulations
- DOD Directive 5106.01, “Inspector General of the Department of Defense (IG DOD),” April 20, 2012,
- as amended DOD Instruction 5505.02, “Criminal Investigations of Fraud Offenses,” August 29, 2013, as amended
- DOD Instructions 4140.01, “DOD Supply Chain Material Management Policy,” March 6, 2019
- Title 48, Code of Federal Regulation
- Defense Federal Acquisition Regulation Supplement, current edition (DFARS), DFARS Change June 23, 2022
- Title 5, United States Code
- 10 U.S. Code § 130c, Nondisclosure of information: certain sensitive information of foreign governments and international organizations, January 6, 2017
- 10 U.S. Code § 130, Authority to withhold from public disclosure certain technical data, December 23, 2016
- Defense Federal Acquisition Regulation Supplement, current edition (DFARS), DFARS Change June 23, 2022
- Title 5, United States Code
- 10 U.S. Code § 130c, Nondisclosure of information: certain sensitive information of foreign governments and international organizations, January 6, 2017
    - 10 U.S. Code § 130, Authority to withhold from public disclosure certain technical data, December 23, 2016

Major Contact Points for Customers:
Commercial. (571) 767-2507
DSN 392-767-2507

EMERGENCY BUYING PROGRAM

The Emergency Buying Program (E-Buy) is a tool DLA utilizes to assist the services with achieving readiness on a case-by-case basis and is used in situations where the normal process cannot meet the customer's timeframe. The E-Buy process is not something a customer can request, rather a requirement is identified based on information in the Requisition.

The E-buy process is condition based, therefore, before an E-Buy is executed the following conditions must be met, at a minimum, to qualify:

Customer Requisitions must be coded:

1. NMCS with a Non-Standard Required Delivery Date of 999, N__or E__
2. Priority 1, 2 or 3 (IPG 01)

Vendors must:

1. Be approved to supply the NSN or Part Number
2. Have stock on hand

There are additional conditions that may be required after a Requisition has been identified as a possible candidate. Once identified, a critical element of this process is the communication and coordination between the requiring activity (unit) and their supporting Customer Support Representative. The acquisition advice code (AAC) is vital to this process, and the unit needs to understand AAC J and Z items are not typically stocked by vendors.

FEDERAL CATALOG DATA MANAGEMENT (S9L)

Services Offered: Logistics information products and services for the military services, federal agencies and international defense ministries. Federal Catalog Data Management creates, obtains, manages, and integrates logistics data from a variety of sources for dissemination in various forms as user-friendly information on the Federal Catalog System. Federal Catalog Data Management is designated as the centralized DOD center for all cataloging.

All questions regarding products and services to include technical and/or problems are handled through the DLA Customer Interaction Center. For instance, questions regarding:
Characteristics Search (CHS)
Produced Publications
Products/Services Information Packages
Electronic/Hardcopy Data
Federal Logistics Information System (FLIS)
Federal Catalog System (FCS)
Federal Catalog System Training
Logistics On-Line Access (LOLA) Classic
Military Engineering Data Asset Locator System (MEDALS)
Web Federal Logistics Information System (WebFLIS®)
E-Cataloging
Data Exchange and/or Proposed Revision of Cataloging Data (DD 1685)
Quality Database (QDB)
Federal Logistics Data on Portable Media (FED LOG®)

For user support with applications, please call the DLA Customer Interaction Center: 1-877-DLA-CALL or email us at dlacontactcenter@dla.mil

FEDERAL SERVICES MANAGEMENT

The Federal Services Management (FSM) Office, Acquisition Programs Division (J74), manages the following DLA programs: competitive sourcing (A-76), high performing organizations (HPO) program, in-sourcing, and direct conversions. FSM is the strategic management of federal commercial services enterprise-wide to improve productivity and drive down Agency costs. Provides guidance, oversight, and consultative assistance to DLA mission areas to develop and execute FSM initiatives. Develops measures and analyzes progress in achieving FSM goals and objectives and develops strategies to resolve impediments. Develops and maintains the FSM Guidebook which implements OMB Circular A-76 and is mandatory for use by Agency personnel involved in the A-76 process. Requests to deviate from the guidance must be coordinated with J74.

Procedures to be followed:
DLA FSM Guidebook
Revised May 2003 OMB Circular A-76
DLA instruction 2111, Determining to Use a Public or Private Services Provider

Applicable Regulations:
DLA Guidebook 4100.15
DLAD

Major Contact Points for Customers

Prime: Commercial: (571) 767-3631
DSN: 392-767-3631
FAX: x7716

Alternate: Commercial: (571) 767-1421
DSN: 392-767-1421

DLA SUSTAINABILITY AND HAZARDOUS MINIMIZATION PROGRAM

Federal and DOD mandates call for procurement of "sustainable or green" products. DOD guidance green procurement includes the acquisition of:

- Recycled content products,
- Environmentally preferable products and services,
- Bio-based products, energy- and water-efficient products,
- Alternate fuel vehicles and alternative fuels,
- Products using renewable energy, and
- Alternatives to hazardous or toxic chemicals.

DLA identifies National Stock Numbered -sustainable products in the Federal Cataloging System (FCS) through the Federal Logistics Information System (FLIS), which is managed by the Logistics Information Service. These products are identified using verifiable requirements that come from recognized environmental organizations and may be based on performance, composition, or identification (labeling, listing, and certification). After approval by the Military Services green product information should be identified and referenced by product specialists, contract specialists and supply specialists in product solicitations, bids and contracts. The Logistics Information Services adds environmental information to applicable Item Identification Guides (IIGs).

Sustainable products are identified with a two-position Environmental Attribute code (ENAC) in the Federal Catalog or FLIS. The ENAC appears in Segment 'A' of the Federal Catalog; while segment 'M' of the catalog shows the decoded text reply that explains why the product is green and the specific environmental attribute and performance criteria that apply. In addition, green products are identified with a green-tree symbol in FEDLOG and FedMall, DOD's online shopping tool.

The most current listing of the Environmental Attribute Codes can be found in in Table 194 (Vol #10) of the FLIS Procedures Manual at: https://www.dla.mil/Logistics-Operations/Training-and-Reference/
A government-wide compilation of Federal Green Products and Services can be found at: http://www.fedcenter.gov/programs/buygreen/. This compilation of documents was created by the Office of the Federal Environmental Executive (OFEE).

Green Procurement Training
Online training in green procurement is available from the Defense Acquisition University; see their continuous learning site (www.dau.mil) and scroll down to Green Procurement, CLC046.

DOD provides a "Green Procurement" course that explains the laws, regulations, and executive orders requiring Federal Agencies to give preference to environmentally responsible products and services. Special emphasis is given to the Federal Acquisition Regulations' integration of the buying green directives, as well as to environmentally preferable qualificiations.

Visit https://www.denix.osd.mil/ .

Other Green Procurement Resources
DOD's Green Procurement Program Strategy and associated documents may be found at: https://apps.dtic.mil/sti/citations/ADA534429 (Department of Defense Green Procurement Program Strategy (dtic.mil)

DLA's "Green Page" is located within customer resources information center at: https://www.dla.mil/Aviation/Offers/Sustainability/ (Sustainability (dla.mil))

DOD Pollution Prevention and Sustainability Library:
https://www.epa.gov/p2/pollution-prevention-resources

FedCenter.gov is the Federal government's home for comprehensive environmental stewardship and compliance assistance information: http://www.fedcenter.gov/

Military Department links for green procurement policies (etc.) are:

- Air Force: https://www.afcec.af.mil/ (AFCEC Home)
- Army https://www.armyhealthfacilities.amedd.army.mil/sustain/documents/ArmyGreenProGuide6dec10.pdf
- Navy & Marines: https://www.secnav.navy.mil/eie/ASN%20EIE%20Policy/DON_Green_Procurement_Program.pdf

DLA Green Products/Procurement Points of Contact:

- DLA Greenline: (804) 279-4060 / DSN 695-4060 or GreenProducts@dla.mil
- DLA HQ Green Procurement (Contracting): 571-767-1124, DSN 392-767-1124

DLA Supply Chain POCs:

- DLA Aviation – Aviation & DLA Hazardous Minimization and Green Products Program: GreenProducts@dla.mil or (804) 279-4060 / DSN 695-4060
- DLA Troop Support – Subsistence Green Procurement Program: (215) 737-3238 DSN 444-3238
- DLA Troop Support – Clothing and Textile (C&T): (215) 737-0909, DSN 444-2405
- DLA Troop Support – Construction and Equipment (C & E): (215) 737-7797, DSN 444-7797
- DLA Troop Support – Medical: (215) 737-2469, DSN 444-2469
- DLA Land and Maritime – Land: (614) 692-2858, DSN 850-2858
- DLA Land and Maritime – Maritime: (614) 692-3122, DSN 850-3122
- DLA Energy - (571) 767-8306, DSN 392-767-8306

HAZARDOUS MATERIALS

Hazardous materials are managed in accordance with DoDM 4140.1, Supply Chain Materiel Management Procedures and Joint Service implementing instructions: TM 38-410/NAVSUP PUB 573/AFR 69-9/MCO 4450-12/DLAM 4145.11, "Storage and Handling of Hazardous Materials." In addition, specialty hazardous items are controlled by joint service policies, DLAM 4145.8/AR 700-64/NAVSUPINST 4000.34/AFR 67-8/MCO P4400.105C, "Radioactive Commodities in the DOD Supply System," and DLAR 4145.25/AR-700-68/NAVSUPINST 4440.128/MCO 10330.2C/AFR 67-12, "Storage and Handling of Compressed Gases and Liquids in Cylinders, and of Cylinders." The receipt, storage, and handling of ammunition and explosives at DOD activities are governed by DOD 6055.9-STD and DOD ammunition and explosives safety manuals and regulations materials in the DOD supply system, and Safety Data Sheets.

All hazardous materials shall be procured according to the requirements of the latest version of FED-STD-313F. All required information shall be properly processed into the DOD Hazardous Material Information Resource System (HMIRS), the central repository for technical data on hazardous materials in the DOD supply system. https://www.gsa.gov/system/files/FED-STD-313F%20final%20(1).pdf

The search criteria on the Web are Product Identity, Product Serial #, UPC/GTIN, Company Name, Contract #, Stock Number, Item Name, and CAGE. Not only does HMIRS offer the SDSs, but also the HAZCOM Warnings Labels, Transportation Information and HCC Codes via the internet. It provides value added data to downstream systems.

HAZARDOUS MATERIALS INDICATOR CODE (HMIC)

HMIC is a one (1) character alphabetic code used to identify all known or suspected hazardous items as defined by safety, health, transportation and/or environmental regulations to serve as a flag that a procuring activity must acquire a Safety Data Sheet (SDS) when a hazardous item is procured, and to inform Federal Catalog System users when more detailed information on an item is available in the Hazardous Material Information Resource System (HMIRS).

HMIC	Description
D	There is no information in the HMIRS; however, the NSN is in an FSC in Table I of Federal Standard 313 and an MSDS should be available to the user.
N	There is no data in the HMIRS and the NSN is in an FSC not generally suspected of containing hazardous materials.
P	There is no information in the HMIRS; however, the NSN is in an FSC in Table II of Federal Standard 313 and an SDS may be required by the user. The requirement for an SDS is dependent on a hazard determination of the supplier or the intended end use of the product.
Y	Information is in the Hazardous Materials Information Resource System (HMIRS). An HMIC of “Y” does not mean the material is hazardous; it means the user should check HMIRS to determine if there is an SDS associated with the product, then review the SDS to determine any hazardous properties.

HAZARD CHARACTERISTIC CODES

The HCC provides a simple means of identifying, tracking, and storing hazardous materials that are regulated by the Environmental Protection Agency, Occupational Safety and Health Administration, Department of Transportation, Nuclear Regulatory Commission, and other regulations and standards.

The Hazard Characteristic Code (HCC) is the key data element for identifying and tracking these items. Accordingly, DOD material managers shall ensure that all regulated hazardous materials are properly identified with a HCC and SDS number in automated data processing systems for tracking, safety, environmental protection, and distribution and management purposes.

The definition of all HCCs (i.e., regulated nomenclature), and the storage segregation matrix are provided in Appendices B and C of the reference, "Storage and Handling of Hazardous Materials." Training requirements are specified in the same reference.

CODE	HAZARD GROUP	ABBREVIATED DEFINITION
A1	Radioactive, Licensed	RADIOACTIVE, LICENSED
A2	Radioactive, License Exempt	RADIOACTIVE, EXEMPT
A3	Radioactive, License Exempt, Auth.	RADIOACTIVE, EXEMPT AUTHORIZED
B1	Alkali, Corrosive, Inorganic	ALKALI, CORR, INORGANIC
B2	Alkali, Corrosive, Organic	ALKALI, CORR, ORGANIC
B3	Alkali, Low Risk	ALKALI, LOW RISK
C1	Acid, Corrosive, Inorganic	ACID, CORR, INORGANIC
C2	Acid, Corrosive, Organic	ACID, CORR, ORGANIC
C3	Acid, Low Risk	ACID, LOW RISK
C4	Acid, Corrosive and Oxidizer, Inorg.	ACID, CORR/OXID, INORGANIC
C5	Acid, Corrosive and Oxidizer, Org.	ACID, CORR/OXID, ORGANIC
D1	Oxidizer	OXIDIZER
D2	Oxidizer and Poison	OXIDIZER, POISON
D3	Oxidizer and Corrosive, Acidic	OXIDIZER, CORR, ACIDIC
D4	Oxidizer and Corrosive, Alkali	OXIDIZER, CORR, ALKALI
E1	Explosive, Military	EXPLOSIVE, MILITARY
E2	Explosive, Low Risk	EXPLOSIVE, LOW RISK
Z8	Article, Battery, Lithium Large Form	BATTERY, DRY CELL
F1	Flammable Liquid, DOT Packing Group 1, OSHA IA F2	FLAM DOT PGI, OSHA IA Flammable Liquid, DOT Packing FLAM DOT PGII, OSHA IB Group II, OSHA IB
F3	Flammable Liquid, DOT Packing Group III, OSHA IC	FLAM DOT PG III, OSHA IC
F4	Flammable Liquid, DOT Packing Group III, OSHA II	FLAM DOT PG III, OSHA II
F5	Flammable Liquid and Poison	FLAM, POISON
F6	Flammable Liquid and Corrosive, Acidic	FLAMMABLE, CORR, ACIDIC
F7	Flammable Liquid and Corrosive, Alkali	FLAMMABLE, CORR, ALKALI
F8	Flammable Solid	FLAM SOLID
G1	Gas, Poison	GAS, POISON
G2	Gas, Flammable	GAS, FLAM
G3	Gas, Nonflammable	GAS, NON FLAM
G4	Gas, Nonflammable, Oxidizer	GAS, NON FLAM, OXIDIZER
G5	Gas, Nonflammable, Corrosive	GAS, NON FLAM, CORROSIVE
G6	Gas, Poison, Corrosive (Nonflammable)	GAS, POISON, CORROSIVE
G7	Gas, Poison, Oxidizer (Nonflammable)	GAS, POISON, OXIDIZER
G8	Gas, Poison, Flammable	GAS, POISON, FLAM
G9	Gas, Poison, Corrosive, Oxidizer (Nonflammable)	GAS, POISON, CORROSIVE, OXIDIZER
H1	Hazard Characteristics Not Determined*	HAZ CHAR NOT DETERMINED*
K1	Infectious Substance	INFECTIOUS SUB

CODE	HAZARD GROUP	ABBREVIATED DEFINITION
K2	Cytotoxic Drugs	CYTOTOXIC DRUG
M1	Magnetized Material	MAGNETIZED MATERIAL
N1	Not Regulated as Hazardous	NON HAZARDOUS
P1	Peroxide, Organic, DOT Regulated	PEROXIDE, ORGANIC, DOT
P2	Peroxide, Organic, Low Risk	PEROXIDE, ORGAN, LOW RISK
R1	Reactive Chemical, Flammable	REACTIVE CHEM, FLAMMABLE
R2	Water Reactive Chemical	WATER REACTIVE CHEMICAL
T1	DOT Poison -- Inhalation Hazard	DOT POISON INHAL HAZARD
T2	UN Poison, Packing Group I	UN POISON, PG I
T3	UN Poison, Packing Group II	UN POISON, PG II
T4	UN Poison, Packing Group III	POISON FOOD CONTAMINANT
T5	Pesticide, Low Risk	PESTICIDE, LOW RISK
T6	Health Hazard	HEALTH HAZARD
T7	Carcinogen (OSHA, NTP, IARC)	CARCINOGEN
V1	Misc. Hazardous Materials-Class 9	MISC HAZ MATL CLASS 9
V2	Aerosol, Nonflammable	AEROSOL NONFLAMMABLE
V3	Aerosol, Flammable	AEROSOL FLAMMABLE
V4	DOT Combustible Liquid	OSHA IIIA COMBUSTIBLE LIQUID
V5	High Flash Point Liquid	OSHA IIIB HIGH FLASH LIQUID
V6	Petroleum Products	PETROLEUM PRODUCTS
V7	Environmental Hazard	ENVIRONMENTAL HAZARD
X1	Multiple Hazards Under One NSN*	MULTIPLE HAZARDS*
Z1	Article Containing Asbestos	ARTICLE, ASBESTOS
Z2	Article Containing Mercury	ARTICLE, MERCURY
Z3	Article Containing Polychlorinated Biphenyl	ARTICLE, PCB
Z4	Article, Battery, Lead Acid, Nonspillable	BATT, LEAD ACID, NONSPIL
Z5	Article, Battery, Nickel Cadmium, Nonspillable	BATT, NICAD, NONSPIL
Z6	Article, Battery, Lithium	BATTERY, LITHIUM
Z7	Article, Battery, Dry Cell	BATTERY, DRY CELL

* System-derived HCC, not assigned directly in HMIRS.

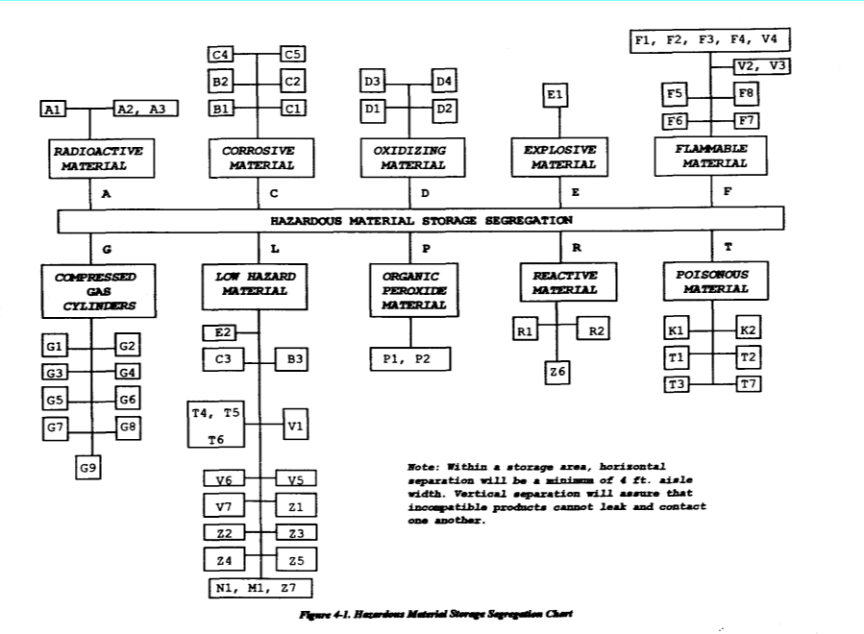


Figure 4-1. Hazardous Material Storage Segregation Chart

HAZARDOUS MATERIAL STORAGE SEGREGATION CHART

HAZARDOUS PROGRAMS POINTS OF CONTACT

Distribution Programs

- **For DOD Hazard Class 1 (Explosives) Only**: Call **Army Operations Center** - Collect - (571) 697-0218/0219, Ask for Watch Officer
- **For DOD Non-explosive HAZMAT in Transit (Transportation Emergencies Only):** 1-800-851-8061; from a ship at sea call (804) 279-3131; **HOTLINE Information** DLA Installation Management, Fire Department **(Non-Emergency)**: (804) 279-3630 or DSN 695-3630
- **DOD Radioactive Material Only: Army**: (571) 697-0218 (COLLECT); **DLA**: 1-800-851-8061, from a ship at sea call (804) 279-3131 **(Emergency) /** 3630 **(Non-Emergency)** or DSN 695-3630 **USAF:** (202) 767-4011 (COLLECT); **USN/Marine Corps**: (757) 887-4692; (COLLECT), 1-888-528-0148
- **For Navy Nuclear Propulsion Program Radioactive Material Shipments.** Use the 24-hour emergency response telephone number provided by the Navy Nuclear Propulsion program activity initiating the shipment.
- **For Hazardous Substance Spills** Call National Response Center (NRC) 1-800-424-8802 (Day or Night); (202) 267-2675 in District of Columbia
- **For Secure Holding** (Explosives (Class 1)/Classified Material): Call the Surface Deployment and Distribution Command (SDDC) **HOTLINE**: 1-(800) 524-0331; for other SDDC inquiries: 1-757-878-8141

Hazardous Property Disposal

- Current provider-of-choice for more than 3,000 pick-up points.
- Maintains a network of more than 80 flexible contracts for hazardous waste disposal.
- "Best Value" waste disposal contracting.

Policy: DLA HQ (571) 767-0446, DSN 392-767-0446

Operations: DLA Disposition Services, (269) 961-XXXX, DSN 312-661-XXXX

Utilize https://www.dla.mil/Disposition-Services/Find-Location/ to find closest Field Location to assist. To contact a DLA Disposition Services Program, visit https://www.dla.mil/Disposition-Services/Contact/ (which includes HQ POCs).

Disposal Contract Management: Department of Defense Activities should contact their servicing DLA Disposition Services for Hazardous Waste contract information and locations. Information on Hazardous Property Management can be found at: https://www.dla.mil/Disposition-Services/. To utilize DLA Disposition Services hazardous waste disposal contracts, services, and supplies go to https://www.dla.mil/Disposition-Services/Offers/Hazardous-Waste-Disposal/. For information on how to specifically handle unique property types, to include hazardous property, go to https://www.dla.mil/Disposition-Services/DDSR/Turn-In/Turn-In-Toolbox/

Preparation of Hazardous Materials (HM)

- Provides hazardous materials (HM) and environmental information [remove underline] per Executive Orders and Code of Federal Regulations relating to the preparation of HM for shipment.
- **DLA Packaging Policy**: DLA_PKG_SR@dla.mil
- **DLA Transportation Policy**: HQsTransPolicyHAZMAT
- **DLA Distribution Transportation Policy:** (717) 770-5288, (717) 770-5289, DSN 312-771-5289

Hazardous Materials Information Resource System (HMIRS)
Electronic data repository for more than 700,000 Safety Data Sheets and "value added" logistical data, hazard class warning label, and transportation information. HMIRS is available on-line at https://www.dla.mil/Information-Operations/Services/Applications/HMIRS/ An Accounts Management and Provisioning System (AMPS) role approval for "HMIRS Web PROD Non-Proprietary 001" is required in order to access HMIRS. See weblink above for instructions and to request an AMPS account and role. DLA HQ: (571) 767-1532, DSN 392-767-1532 DLA J62 HMIRS AIS Manager, (269) 961-4551, DSN 661-4551; DLA Aviation, Functional Manager, (804) 279-5586, DSN 695-5586.

Hazardous Material Minimization Program
Teams at each DLA supply center continuously research and revise standardization documents to minimize the use of hazardous materials. DLA HQ POC is (571) 767-2420, DSN 392-767-2420.

DLA Supply Chain Sustainability and Hazardous Material Minimization Program
Teams at each DLA supply center continuously research and revise standardization documents to minimize the use of hazardous materials. DLA HQ POC is (571) 767-2420, DSN 392-767-2420.

DOD Ozone-Depleting Substances Reserve (ODSR)
The ODSR receives transfers, reclaims, recontainerizes, tests, stores, and issues to the Military Services to sustain readiness of weapons systems.
DLA HQ: (571) 767-1532, DSN 392-767-1532
DLA Aviation, Commercial. (804) 279-5202, DSN 695-5202
email AVNODSReserve@dla.mil
website: https://www.dla.mil/Aviation/Offers/ODS-Reserve/

HOW TO ORDER

AUTODIN, the Automatic Digital Network, once the primary system used to order DLA materiel, has been phased out. Defense Automatic Addressing System is no longer able to accept data from AUTODIN or act as a pass through to AUTODIN customers. AUTODIN has been replaced by the Defense Messaging System (DMS). In addition to DMS, requisitions may be submitted through one of the following DAAS-supported applications: DLA Automated Message Exchange System (DAMES), DLA Integrated E-mail Logistics System (DIELOG), Defense Data Network (DDN), DLA AUTODIN Replacement System (DARS), or Message Accountability Delivery System (MADS). FEDSTRIP is the recommended system for Federal agencies and authorized contractors to order supplies from the DLA. FEDSTRIP transactions can be transmitted through EBS, DAMES; or GSA's MUFFIN. You can also send a fax or telephone order directly to the Source of Supply/Inventory Control Point when time is a special consideration. DLA can only accept requisitions which are transmitted over established networks. Supply Discrepancy Reports (SDR) may be submitted through WebSDR.

The DLA point of contact for ordering "how-to" inquiries is the Defense Automatic Addressing System at DSN 312-850-6672 or commercial (614) 692-6672 or the Tracy Information Center at DSN 462-9414, commercial (209) 832-9414. The Web site is https://home.daas.dla.mil/daashome/homepage.asp

Customers may also obtain information about DAMES, DIELOG, DDN, and WEBSDR by sending email addressed to DAASLogistics@dla.mil As a note of caution, requisitions and supply discrepancy reports submitted must comply with Service policy.

DEFINITIONS

DAMES: The DLA Automated Message Exchange System allows customers to order supplies or send messages directly to DLA facilities. A connection between user PC and DLA via switched dial-up software or via network to a secure communications protocol connection will be used to enable this. The only requirements are a PC, modem, and a standard telephone line. Software is furnished free to U.S. Government activities and Defense contractors upon request.

DIELOG: The DLA Integrated E-mail Logistics System allows users to transmit and receive data via their electronic mail system.

DDN: The Defense Data Network is recommended for high volume users. Data is exchanged over non-AUTODIN communications networks.

DLA Customer Interaction Center (CIC): The DLA CIC is dedicated to be your "one call resolution" point of contact for all logistics issues relating to DLA. We leverage technology to provide world class customer service, responding to customer needs quickly, accurately, and efficiently while providing quality solutions to real world logistics problems. Our dedicated, professional staff is available to take your call 24 hours a day, 7 days a week. You can also contact us via email or you can find us on the Web. For Toll-free access to DLA CIC dial 1-877-352-2255/DSN CONUS/OCONUS 877-352-2255

WEBSDR: Supply Discrepancy Reporting (SDR) system provides a web-based entry method to report shipping or packaging discrepancies. It also provides electronic interfaces with multiple Military Service SDR applications allowing automated transmission of SDR transactions under DLMS. This process reduces manual SDR form creation and provides an automated process for tracking SDR response information. Provides capability to upload attachments and supports functions such as query, follow-up, change, and cancellation. Note: Refer to Military Service Guidance for any applicable restrictions for use/access to WebSDR.

STATUS

Status will be provided in accordance with your media and status code, placed in rp 7 of your requisition. This code indicates what sort of status report you want to receive; who should receive it (your office or supplementary address or both); and how you want it sent.

Some Basics on FEDSTRIP Form (SF-344)

Block Number	Field Name Instructions	Form Record	Entry and Instructions
1	Doc.ID	1-3	Mandatory entry - character code 37 different codes
2	Routing Iden	4-6	SMS is for all DLA items managed in EBS and replaces the “S9” series for each Supply Chain
4	FSC	8-11	Enter the Federal Stock Class (first four digits) of the NSN item you are ordering
5	NIIN	12-20	Enter the National Item Identification Number (last 9 digits) of the NSN of the item you are ordering
7	Unit of Issue	23-24	Enter the unit of issue code for the units of issue that you are ordering. The two-digit code represents the standard unit by which an item is issued or ordered. Some examples are EA ("each"), BX ("box") and DZ ("dozen").
8	Quantity	25-29	Enter the number of items you would like to order. Be sure that the quantity you are ordering corresponds to the unit of issue for the item. Enter the pertinent numbers at the far right of the field, then fill any remaining spaces on the left with zeros. For example, a quantity of ten would be expressed as 00010.
9-10	Requisitioner	30-35	Enter your DODAAC.
11	Date	36-39	Enter the Julian date indicating when the requisition is sent. Julian dates are the four-digit numbers indicating the date you are transmitting the order. The first digit represents the year; the last three digits represent the chronological day of the year. For example, January 7, 1999, would be replaced by 9007. A Julian calendar is located in the back of this handbook.

Block Number	Field Name Instructions	Form Record	Entry and Instructions
12	Serial	40-43	Assign any unique four-digit number to the requisition. You decide this number and can make it correspond to your own record- keeping practices. Do not duplicate the serial number on other orders. Your six-digit requisitioner code (DODAAC), the serial number and the Julian date identify your requisition in the supply system. For this reason, it is important to never duplicate the serial number, or you won't be able to locate your requisition in the supply system.
14-15	Supplementary Address	45-50	Do not use post office boxes.
22	Advice	65-66	This two-digit code may be used to identify any special instructions you might have concerning your requisition. They are included in this handbook. DLA reps or supply centers can provide more information on these codes and their use. The following are common advice codes: 2B: Only requested item will suffice. Do not substitute or change or interchange. 2C: Do not backorder. Reject any unfilled quantity not available to meet the Standard Delivery Date. Suitable substitute is acceptable. 2L: Quantity exceeds normal demands, but this is a valid requirement (use when ordering very large quantities). 2T: Delivery by the Standard Delivery Date or cancel requisition.

If you want more information on FEDSTRIP operations, the General Services Administration will provide you with a detailed publication titled FEDSTRIP Operating Guide, OFOG-0008. For a copy of this guide, call (817) 334-5215, fax x5227
GSA web page: https://www.afadvantage.gov/images/muffin/fedstrip_guide.pdf .
GSA also offers classes in completing Standard Form 344.

INDUSTRIAL GASES/CYLINDERS & CHEMICALS/PACKAGED OILS AND LUBRICANTS

DLA AVIATION'S INDUSTRIAL GAS SUPPORT PROGRAM FOR CONUS

(This program does NOT include Class 1 Ozone Depleting Substances (ODS). Continue to use established ODS Program procedures and Points of Contact)

DLA Aviation awarded an industrial gas support contract to Hudson Technology Company to supply industrial compressed gases to Military and Federal activities in the Continental United States (CONUS). The CONUS Industrial Gas Support Program includes:

- Supplies a menu of compressed and liquefied gases in a variety of cylinder sizes.
- Delivers full cylinders to the customer's site.
- Charges for product only. No extra charge for returnable reusable cylinders.
- Pick up for empty reusable cylinders from the customer's site (in most cases).
- Safety Data Sheets (SDS) and the value added information associated with them will continue to be available to registered customers of the DOD HMIRS on-line at https://www.dla.mil/Information-Operations/Services/Applications/HMIRS/

Continue to order your Industrial Gas requirements using your Service/Government agency automated ordering systems using MILSTRIP/FEDSTRIP (Standard Form 344) or shop online through FedMall.

The vendor will adhere to Time Definite Delivery standards. Orders will be filled according to the Issue Priority Group selected by the customer and will commonly be delivered within 4-7 days and typically no later than 14 days.

Point of Contact: Administrative Contracting Officer, at (804) 279-5477 (DSN: 695-XXXX)

DLA AVIATION'S INDUSTRIAL GAS CYLINDER RETURNS & EXCESS TURN-INS PROGRAM FOR CONUS

(Class I Ozone depleting substances/gases, material in bulk quantities, and cryogenics are not part of this initiative. Continue to use established ODS Program procedures and Points of Contact for management of ODS items)

DLA Aviation provides a 24-hr Call Center for returns of empty Industrial Gas Cylinders from customers in CONUS. Cylinder pick-up is available for most CONUS locations saving the customer time and transportation expense.

NOTE: DLA distribution centers are no longer able to accept returns, customer returns will be directed to a local facility managed by the contractor.

For CONUS Industrial Gas Cylinder Returns: 1-800-610-4571 or e-mail: cylreturn@hudsontech.com to coordinate returns. When calling/requesting turn-in assistance, please provide the following information:

- Customer POC Information (DODAAC/Phone Number/Email Address)
- Cylinder NSN
- Gas Type
- Quantity
- Ship from Location

You will receive either an e-mail or phone call with either pick-up information or shipping instructions for the cylinders based on your location.

DLA also has in place provisions for the return of excess cylinders as the result of unit activation/ deactivation, deployment/redeployment and new equipment fielding where the customer may offer to return empty reusable cylinders to DLA.

For Excess Turn-ins: Ship your bulk turn-in of excess Industrial Gas Cylinders to the respective receiving facility below, based on your physical location:

- East Coast: Hudson Technologies, Champaign, IL, RIC: SXA / DODAAC: UY9429
- West Coast: Hudson Technologies, Escondido, CA, RIC: SJJ/ DODAAC: UY9446

Note: Customers shall ensure cylinders are properly labeled, marked and palletized in accordance DOT Commercial Standards. The NSN shall be clearly identified on the shipment and all related shipping documents. At time of shipment, provide carrier and tracking information to HGI, at email: cylreturns@hudsontech.com

Point of Contact: Administrative Contracting Officer, at (804) 279-5477 (DSN: 695-5477)

DLA AVIATION'S INDUSTRIAL GAS SUPPORT PROGRAM FOR EUROPE

(This program does NOT include Class 1 Ozone Depleting Substances (ODS). Continue to use established ODS Program procedures and Points of Contact)

DLA Aviation awarded an industrial gas support contract to International Gas and Services (IGS) in Willebroek, Belgium, to supply industrial compressed and liquefied gases to Military and Federal activities in Europe. The European Industrial Gas Support Program includes:

- Supplying various types and grades of compressed and liquefied gases in variety of cylinder sizes.
- Delivering full cylinders to the customer's site.
- An exchange program that includes delivering full cylinders and picking up empty cylinders from the customer's site.
- SDSs and the value added information associated with them will continue to be available to registered customers of the DOD HMIRS on-line at https://www.dla.mil/Information-Operations/Services/Applications/HMIRS/

NOTE: Currently, the exchange program is only available in Germany. An exchange cylinder means, at the time of delivery, the swapping a full cylinder for an empty cylinder.

Continue to order your Industrial Gas requirements using your Service/Government agency automated ordering systems using MILSTRIP/FEDSTRIP (Standard Form 344) or shop online through FedMall.

Point of Contact: Administrative Contracting Officer, at (804) 279-5477 (DSN: 695-5477).

DLA AVIATION'S INDUSTRIAL GAS SUPPORT PROGRAM FOR SOUTHWEST ASIA (CENTCOM)

(This program does NOT include Class 1 Ozone Depleting Substances (ODS). Continue to use established ODS Program procedures and Points of Contact)

DLA Aviation awarded an industrial gas support contract to INCHCAPE Shipping Services (ISS) in Dubai, UAE, to supply industrial compressed and liquefied gases to military and Federal activities in Southwest Asia. The CENTCOM Industrial Gas Support Program includes:

- Supplying various types and grades of compressed and liquefied gases in a variety of cylinder sizes.
- Delivering full cylinders to the customer (location dependent).
- Picking up empty cylinders from the customer (location dependent).
- Customers that cannot be serviced by ISS directly will receive their orders processed by ISS through the theater distribution system.
- SDSs and the value added information associated with them will continue to be available to registered customers of the DOD HMIRS on-line at https://www.dla.mil/Information-Operations/Services/Applications/HMIRS/

Industrial compressed gases and cylinders are provided in three configurations, each with a unique National Stock Number (NSN), for all product classes, grades, gas purity level, service pressure, Department of Defense (DOT) cylinder specification, capacity and sizes that we carry in our inventory. The three configurations are a full cylinder, an exchange (full) cylinder and an empty (ready to be filled) cylinder.

- When the contractor has the required full cylinders on-hand, Customer Direct (CD) orders, will be filled between 12 and 16 days after receipt of the customer's order by ISS.
- All other orders will be filled within 30 days after receipt of the customer's order by ISS.
- Minimum buy quantity is one cylinder. Maximum buy is one truckload (typically 256 cylinders).
- Customers should order gases in accordance with the published theater product catalog. Any required gas products not on the theater catalog will be shipped from CONUS.

Point of Contact: Administrative Contracting Officer, at (804) 279-5477 (DSN: 695-5477).

DLA AVIATION'S CHEMICALS & PETROLEUM PRODUCTS (CLASS IIIP) SUPPORT PROGRAM

(This program does NOT include Class 1 Ozone Depleting Substances (ODS). Continue to use established ODS Program procedures and Points of Contact)

DLA Aviation awarded a chemical and petroleum products support contract to Science Applications International Corporation (SAIC) to manage the supply, storage, and distribution of chemicals and petroleum products to Military and Federal activities in the Continental United States (CONUS) and to replenish DOD wholesale stock levels at DLA's OCONUS distribution centers. The Chemicals and Petroleum Products (Class IIIP) Support Program includes:

- Continue to use your Service/Government agency automated ordering systems using MILSTRIP/FEDSTRIP (Standard Form 344) or shop online through FedMall.
- Once DLA-owned assets in CONUS distribution centers have been depleted, SAIC will provide vendor-owned material that meets the same requirements that DLA-owned material met (NOTE: once DLA-owned assets are depleted, customers will no longer have visibility of available assets since they are vendor-owned until the vendor ships against a customer order and submits an invoice to DFAS.

- SDSs and the value added information associated with them will continue to be available to registered customers of the DOD HMIRS on-line at https://www.dla.mil/Information-Operations/Services/Applications/HMIRS/
- DLA Aviation will continue to operate the QSL. SAIC will provide test reports to DLA Aviation and in turn, DLA Aviation will populate the QSL.

There are no customer returns of excess inventory authorized under this program (FTEs will not be accepted). Customers should dispose of, reutilize or redistribute excess inventory locally.

Point of Contact: Administrative Contracting Officer, at (804) 279-4570 (DSN: 695-4577).

DLA AVIATION'S CLOSED LOOP RE-REFINED OIL PROGRAM FOR CONUS

DLA Aviation awarded a Closed Loop Re-refined Oil Program contract to Safety-Kleen to provide fresh re-refined motor oil and to pick-up used oil for re-refining, for installations in the continental United States (CONUS) for one combined price.

The Closed Loop Re-refined Oil Program includes:
- Pick up and re-refining of your used vehicular oil when you order re-refined Closed Loop oil from DLA Aviation.
- Eliminates your need to contract for disposal of used vehicular oil while offering quality re-refined oil in a variety of weights and in quantities that will suit your facility's needs.
- May be ordered in one-quart plastic bottles, five-gallon containers, 55-gallon drums, or in bulk, a feature not found in the basic re-refined oil program.
- Minimum ordering quantities are 12 quarts, one container, one drum or a bulk delivery of 200 gallons.
- Available nationwide (continental U.S. only), your closed loop oil will arrive within 7 to 10 days after receipt of your order. After receipt of your first order, your used vehicular oil will be picked up within 72 hours of your call.
    - No additional charges for removal of oil.
    - Minimum pick up quantity is 55 gallons.
    - Pick up at point of generation at installation.
    - Transmission fluid, hydraulic fluid and motor oil may be mixed.
    - Oil contaminated with materials affecting the status or potential recyclability will be automatically rejected.

Point of Contact: Administrative Contracting Officer, at (804) 279-3737 (DSN: 695-3737).

INVENTORY MANAGEMENT STOCK POSITIONING (IMSP)

As a result of BRAC 2005, DLA gained responsibilities to provide Supply, Storage & Distribution (SS&D) support to military service industrial depot maintenance customers – at Air Logistics Complexes (ALCs) for the Air Force, Fleet Readiness Centers (FRCs) for the Navy and the Marine Depot Maintenance Command for the USMC.

Inventory Management Stock Positioning (IMSP) extends DLA's Enterprise Business System (EBS) process capabilities and system functionality to enhance DLA's supply, storage, and distribution support and inventory management at the retail level for the select Air Force, Navy and Marine industrial depot maintenance customers.

As a result of IMSP deployment to the Navy, Air Force and Marines, DLA is handling management of DLA-managed consumables and Local Stock Numbers.

Defense Logistics Agency Headquarters IMSP Manager
DSN 392-767-6318/Commercial. (571) 767-6318

DLA KITTING

DLA Kitting is the activity of putting two or more components together by a DLA distribution center to be sold as one NSN/NIIN. Examples of kits include mandatory replacement-part kits; engine overhaul/retrofit kits; first aid kits; martial arts kits; tent and ration kits; semi-annual service kits; combat-life saver kits, etc. Kits can include stock numbered items, part numbered items, non-DLA (service or GSA-managed) items, as required. DLA offers a wide range of kitting and assembly services, including packaging components in certain order, including field manuals, colorizing packaging, etc. specific to customer's needs.

Some DLA Kits are currently available for purchase via MILSTRIP via FedMall https://www.dla.mil/Working-With-DLA/Applications/FedMall/ . Registered users can order Made-to-Stock (MTS) kits. FedMall displays the Bill of Material (BOM) for kits. Made-to-Order and MTS kits are not eligible for return. To request a new kit or to inquire about an existing kit, please contact one of our Enterprise focal points for Kitting.

	E-mail	Phone	DSN
DLA Aviation	aviation.kitting@dla.mil	804-279-3138	695-3138
DLA Land and Maritime:			
(Land)	Land.Kitting@dla.mil	614-692-1759/4857	850-1759/4857
(Maritime)	Maritime.Kitting@dla.mil	614-692-7734	850-7734
DLA Troop Support:			
(Medical)	Medical.Kitting@dla.mil	215-737-5757	444-5757
(Construction & Equipment)	CEWeb@dla.mil	215-737-7195	444-7195
DLA Distribution:	DLA-D.Kittingteam@dla.mil	717-770-4084	771-4084

LAW ENFORCEMENT SUPPORT OFFICE

In the National Defense Authorization Act (NDAA) for Fiscal Years 1990 and 1991, Congress authorized the transfer of excess DOD property to federal, state, and local law enforcement agencies. Through subsequent revisions, the NDAA for Fiscal Year 1997 established the Law Enforcement Support Office (LESO) Program to facilitate 10 USC 2576a. Under this authority, excess Department of Defense property (equipment) that might otherwise be destroyed, may be conditionally transferred to participating law enforcement agencies across the United States and its Territories.

No equipment is purchased for distribution. All items were DOD excess equipment or had been held as part of reserve stocks until no longer needed. Since inception, the program has transferred over $7.6 Billion worth of equipment (based on the items Original Acquisition Value OAV). In Fiscal Year 2022, $160 Million worth of equipment was conditionally transferred to participating law enforcement agencies. Items that are requested via the program include clothing, office supplies, tools, rescue equipment, vehicles, and small arms.

For more information on the LESO Program, visit the website at: https://www.dla.mil/Disposition-Services/Offers/Law-Enforcement/

DLA RESEARCH & DEVELOPMENT

DLA Research & Development: DLA Research and Development (R&D) Office (J68) are the premier innovators for global warfighter mission readiness. Our mission is to develop and deliver new capabilities through applied technologies and innovative solutions to enhance warfighter sustainment. R&D programs test advanced business practices and manufacturing processes within DLA's supply chains to improve customer support and logistics effectiveness.

A robust research and development effort is imperative to achieving the Agency's transformation objectives. DLA R&D programs and initiatives are application oriented, cover all DLA supply chains and business areas and are aligned to 5 Lines of Effort, to include: (1) Industrial Base and Aging Weapon System Support, (2) 3D Technical Data Modernization/Model Based Enterprise, (3) Predictive Analytics, Modeling and Simulation, (4) Logistics Operation Innovation, and (5) Smart Warehouse Modernization.

The R&D Office relies on an extensive network of program managers, support contractors, and industry partners to carry out short and long term R&D programs, projects, and initiatives that vary in focus depending on the Agency's current and anticipated future needs. DLA coordinates and executes the Manufacturing Technology portfolio with the Joint Defense Manufacturing Technology Panel (JDMTP) in accordance with 10 USC Section 2521 and DOD Directive 4200.15, and the SBIR program in accordance with 15 USC Section 638.

R&D Leadership:

- Director: (614) 692-9277
- Deputy Director: (571) 651-0500
- Strategic Integrator: (571) 425-3901
- Strategic Planner (571) 767-2671
- Resource Advisor: (571) 767-9612

Logistics R&D Programs:

- Energy Readiness: (571) 767-8359
- Strategic Distribution & Disposition: (571) 767-8359
- Supply Chain Management & Sustainability: (571) 527-8776
- Logistics Technology Research: (571) 767-0265
- Acquisition Modernization Technology Research (571) 205-1307

Manufacturing Technology R&D Programs:

- Defense Logistics Information Research: (571) 767-2991
- Additive Manufacturing: (717) 770-4926
- Advanced Microcircuit Emulation: (614) 692-5346
- Battery Network: (571) 767-2502
- Subsistence Network: (571) 767-1674
- Metal Casting and Forging: (804) 279-5033
- Military Uniform System Technology: (571) 767-1413

Small Business Innovation Research (SBIR):

- Nuclear Enterprise Support Office: (571) 767-0111
- Rare Earth Elements: (571) 767-8839

Strategic Technology Team (614) 230-3123 / (804) 664-5966

Technology Accelerator Team (703) 626-3942 / (571) 767-212

LOGISTICS REASSIGNMENT

Logistics Reassignment (LR) is the transfer of materiel management responsibilities from one materiel manager to another. LR policy is set forth in DoDM 4140.26, DOD Integrated Materiel Management for Consumable Items. LR procedures are set forth in DLAI 4140.26 Logistics Reassignment. The following points of contact are monitoring the item reassignments. Refer to the FSC listing in the Handbook for the current status of Federal Supply Class assignments.

Defense Logistics Agency Headquarters Logistics Reassignment Policy: J34A (Cataloging)

DLA Land and Maritime BATB
Phone: DSN 850-3697, Commercial. (614) 692-3697
FAX: DSN 850-4531, Commercial. (614) 692-4531
DLA Land and Maritime Helpdesk
(Tech Quality): DLA.Land.and.Maritime.helpdesk.tech.quality@dla.mil

DLA Troop Support BATA
Phone: DSN 444-8352, Commercial. (215) 737-8352
dlatroopsupportlrmonitor@dla.mil

DLA Aviation BATB
Phone: DSN 695-5899, Commercial. (804) 279-5899

Logistics Operations J34A SPO
Phone: DSN 661-4298, Commercial. (269) 961-4298
Cataloging dlalogisticsreassignment@dla.mil

MATERIEL OBLIGATION VALIDATION (MOV)

DLM 4000.25 Volume 2 Chapter 8/AR 725-50/NAVSUP P-485/AFM 23-110/MCO P4400.71-72/CB 394.The purpose of the MOV is to validate and reconcile records. The annual schedule for validation is shown below:

CYCLE	SOS TO PREPARE & MOV REQUEST	DATE BY WHICH REQUISITION RESPONSES ARE DUE BACK TO SOS
1	20 January	5 March
2	20 April	5 June
3	20 July	5 September
4	20 October	5 December

Excludes: FMS and Navy acquisitions for new construction ships containing project codes disseminated from NAVSUP to DLA HQ. And while MAP/Grant Aid are excluded from US Forces Cycle, they are included in their own cycle.

CYCLE NO.	Cutoff of Supply Sources to Prepare and Forward Validation Requests	Maximum Ending Date by which Requisitioner Responses are Due Back to Supply Source
1	31 JAN	31 MAY
2	31 JUL	30 NOV

MAP/Grant Aid are excluded from cancellation due to non-response to MOV…no BS status if they do not respond.

Requisitions in BB, BC, BD, BV, and BZ status become eligible for the MOV based on the following:

Priority 01-08	Requisitions have aged to 30 days past the requisition date.
Priority 09-15	Requisitions have aged to 75 days past the requisition date.

DIC APR will allow activities in receipt of Status Code BS to submit an on-line request for reinstatement of canceled requisitions for a period not to exceed 60 days following the transaction date (rp 62-64) of the BS cancellation. Off-line reinstatement requests will not be honored. Quantity reinstated may be equal to or less than quantity canceled, but not greater.

DIC APR (DLMS 517M) will allow activities in receipt of Status Code BR (Customer requested cancellation in response to MOV) to submit an on-line request for reinstatement of canceled requisitions for a period not to exceed 60 days following the transaction date (rp 62-64) of the BR cancellation. Off-line reinstatement requests will not be honored. Quantity reinstated may be equal to or less than quantity canceled, but not greater."

DIC APR (DLMS 517M) transactions should be prepared using the AE_(DLMS 870S) transaction (Status Code BS and BR) as a basis to ensure that the correct suffix code is included. The advice code from the original requisition must be perpetuated in the APR (DLMS 517M) transaction or the advice code will be treated as blank. The DIC APR (DLMS 517M) transactions will be rejected for the following reasons:

Status Code DK	Received over 60 days after the AE_ (Status Code BS) transaction date,
Status Code DL	No record of an AE_ transaction (Status Code BS),
Status Code DM	Requests for reinstatement of a quantity larger than that which was cancelled. The quantity cancelled is shown in rp 25-29.

When the APR (DLMS 517M) transaction is received by the SOS, the latest supply status will be furnished to status eligible recipients.

MATERIEL RETURNS PROGRAM (MRP)

DoDM 4140.01, Volume 6, DOD Supply Chain Materiel Management Procedures, DLM 4000.25, Volume 2, Chapter 11 contain policy and procedures related to the reporting, transferring and granting of credit for excess assets. Assets are required to be reported to the Integrated Materiel Manager when the requisitioning activities are above authorized retention levels. Responses to asset reports (FTRs) authorize return with or without credit or relay other instructions by the use of various status codes contained in the document.

DLA will only accept creditable returns of $100 dollars or higher. Customer returns under $100 dollars that meet the following criteria will be reviewed for possible acceptance.

1. Item has backorder (open sales order)
2. Open Purchase Request
3. Item has a Manager Review Code
4. Item is coded Diminishing Manufacturing Sources

Exclusions:

- DLA does not accept (p art-numbered customer asset reports). (All other part-numbered asset reports shall be passed to the Routing Identifier Code (RIC) indicated in the incoming transaction.) Customer asset reports identified by part numbers exceeding rp 8-22 of the stock or part number field are excluded from the DAAS processing.
- Perishable subsistence items, with the exception of perishable subsistence returns (other than Fresh Fruit &Vegetable) from Navy mobile logistics, support fleet ships in the Pacific area.
- These items may be reported to DLA Aviation on DD Form 1342, Department of Defense Property Record.

  (1). Class V (W) ground (surface) ammunition.
  (2). Lumber products. Hazardous and Metal material are nonreturnable item.
  (3). Industrial Plat Equipment (IPE).

- Chemical-Biological/Medical for two additional exclusions: Class VIII in Federal Supply Class (FSCs) 6505, Drugs and Biologicals Class 6550, In-Vitro Diagnostic Substances, Reagents, Test Kits and Sets.
- Chemical-Biological Radiological Nuclear (CBRN) Individual Protective Equipment (IPE) Note: There's no unique data element to identify CBRN-IPE and this materiel falls under the same FSC as non-CBRN C&T items.
- Items that are considered Critical Safety will be automatically placed on rejection list by the system logic and will not be accepted back for return. All types of Chemical Protective Clothing items are on the Auto TC list.
- Unauthorized return of materiel may result in the IMM taking action to recoup from the returning activity the cost of all reimbursable actions the receiving activity performs (such as repackaging, marking, and/or disposal).

Items under DTRA management, such as FSG 11, and all DOE special design and quality controlled items (identified by CAGE 87991 in the master item file, and all DOD items designed specifically for use on or with nuclear weapons (identified by CAGE 57991, 67991, or 77991 in the master item file. These items will be processed under DoE-DTRA TP 100-1.

Procedures:

- Items not identified by a NSN may be submitted directly to DAAS using document identifier FTG (DLMS 180M) for possible conversion to a NSN based on information available in FLIS. Those not converted will be canceled back to the customer with DIC FTQ (DLMS 870M) status code TZ.
- On-line procedures must be used to the maximum extent possible. Customers who do not have access to on-line procedures should contact the Defense Automatic Addressing System Office (information in this handbook) for alternative processing methods.
- Verbal requests for disposition and verbal requests for status are discouraged. The official request shall be submitted as an FTE (DLMS 180M) document. MRP transactions are subject to audit. A history file record is generated upon receipt of the FTE document. This record acts as an official audit trail and tracks all transactions for that document until the process is completed and authorized credit issued.
- Items returned prior to submission of the report of assets and receipt of shipping instruction from the IMM are not authorized and credit will not be issued.
- Customer follow-up action (DI Code FTF (DLMS 180M)) should not be processed earlier than 30 days after submission of the FTE.
- Customers must send a FTL (DLMS 870M) /FTM (DLMS 856R) or assets (as appropriate) within 20 days (Priority 03 documents) or 50 days (Priority 13) from the date of the FTR. If no FTL/FTR or asset is received within above timeframes, FT6 (DLMS 870M) follow-up to the customer will be generated. When no FTL/FTM or asset has been received within 30 days after generation of the FT6, DIC FTZ (DLMS 870M) with TP/TV status will be generated canceling the customer's authorization for return with or without credit.

In addition to the above response timeframes, the customer must also meet the following shipment timeframes. OCONUS materiel must be shipped and receipted to the record NLT 180 (120 - CONUS) days from the date of the FTM (DLMS 856R) or from the date of the FTR (DLMS 870M) if no FTM has been submitted. If the materiel is not receipted within these timeframes, return authorization will be canceled with a DIC FTZ (DLMS 870M) status codes TP/TV.

- Credit billing will be initiated after the following:
  - Credit is authorized. (FTR with TA/TH status).
  - Follow-up and shipment timeframes are met.
  - Materiel is receipted in the condition reported.
- Packing, crating, handling, and transportation will be paid by the IMM for all materiel directed back (status codes TA/TH/TB/TJ) and receipted into wholesale stock.
- Challenges to TC status are rationalized as follows: When an FTE transaction is received by our computer an evaluation of our stock position is made and a response is issued. A record of that response (by document number) is kept in the history file record. Any reference to the document number of record will generate the same response. Once a status code is assigned to a document, it cannot be changed. If the customer wishes a reevaluation of our stock position another FTE should be submitted for the same materiel using a new document number.
  - Format for MILSTRIP documents referenced above are available in the /DLM 4000.25, Volume 2, Chapter 11. DLMS Implementation Convention formats are available at https://www.dla.mil/Defense-Data-Standards/Resources/Implementation-Conventions/

Please note: Questions regarding receipt of credit billing and other questions regarding the financial portion of the asset transactions should be directed to the Defense Finance and Accounting Service.

Attempts to resolve discrepancies in the FTE process or requests for reinstatement of credit should be initiated no later than one year after the receipt of the FTZ transaction.

PRIORITY URGENCY OF NEED DESIGNATOR

Force/Activity Designator	A	B	C
I	PRIORITY DESIGNATOR 1 Conus: 4 Days Overseas:12 - 14 Days Express*: 6.5 Days	PRIORITY DESIGNATOR 4 Special RDD Entry** Conus: 7 Days Overseas: 17 - 19 Days Other RDDS: Conus: 14 Days Overseas: 37 – 71 Days	PRIORITY DESIGNATOR 11 Special RDD Entry*** Conus: 7 Days Overseas: 17 – 19 Days Other RDDS: Conus: 14 Days Overseas: 37 – 71 Days
II	PRIORITY DESIGNATOR 2 Conus: 4 Days Overseas: 12 - 14 Days Express*: 6.5 Days	PRIORITY DESIGNATOR 5 Special RDD Entry** Conus: 7 Days Overseas: 17 - 19 Days Other RDDS: Conus: 14 Days Overseas: 37 – 71 Days	PRIORITY DESIGNATOR 12 Special RDD Entry*** Conus: 7 Days Overseas: 17 – 19 Days Other RDDS: Conus: 14 Days Overseas: 37 – 71 Days
III	PRIORITY DESIGNATOR 3 Conus: 4 Days Overseas: 12 - 14 Days Express*: 6.5 Days	PRIORITY DESIGNATOR 6 Special RDD Entry** Conus: 7 Days Overseas: 17 - 19 Days Other RDDS: Conus: 14 Days Overseas: 37 – 71 Days	PRIORITY DESIGNATOR 13 Special RDD Entry*** Conus: 7 Days Overseas: 17 – 19 Days Other RDDS: Conus: 14 Days Overseas: 37 – 71 Days
IV	PRIORITY DESIGNATOR 7 Special RDD Entry** Conus: 7 Days Overseas: 17 - 19 Days Other RDDS: Conus: 14 Days Overseas: 37 – 71 Days	PRIORITY DESIGNATOR 9 Special RDD Entry*** Conus: 7 Days Overseas: 17 – 19 Days Other RDDS: Conus: 14 Days Overseas: 37 – 71 Days	PRIORITY DESIGNATOR 14 Special RDD Entry*** Conus: 7 Days Overseas: 17 – 19 Days Other RDDS: Conus: 14 Days Overseas: 37 – 71 Days
V	PRIORITY DESIGNATOR 8 Special RDD Entry** Conus: 7 Days Overseas: 17 - 19 Days Other RDDS: Conus: 14 Days Overseas: 37 – 71 Days	PRIORITY DESIGNATOR 10 Special RDD Entry*** Conus: 7 Days Overseas: 17 – 19 Days Other RDDS: Conus: 14 Days Overseas: 37 – 71 Days	PRIORITY DESIGNATOR 15 Special RDD Entry*** Conus: 7 Days Overseas: 17 – 19 Days Other RDDS: Conus: 14 Days Overseas: 37 – 71 Days

Time includes requisition submission time and receipt take-up time.

*Applies to Overseas IPG I < 150 lbs. with or RDD of 999, 777, N or E.

**Applies to Expedite Handling RDDs of N, E, 777, 555, 444 or J < 8 days.

***Applies to Expedite Handling RDDs of 555, 444 or JD < 8 days.

[PLEASE NOTE: DLA Distribution Centers have set a goal of processing all orders and offering them to shipping, regardless of priority, within one day. For a complete explanation of distribution processes, refer to "Distribution Operations" in this section of the handbook.]

TIME STANDARDS FOR TRANSPORTATION CATEGORIES

Category 1 applies to requisitions with priority designators 01 through 03 and all required delivery dates (RDDs), except when the RDD starts with an "X" or "S" indicating that the materiel is required a number of months in the future.

Table 1. Time Definite Delivery Standards for Category 1

	AREA					
PIPELINE SEGMENT	**CONUS**	**A**	**B**	**C**	**D**	**EXP**
A. Requisition Submission Time	.5	.5	.5	.5	.5	.5
B. ICP Processing Time	.5	.5	.5	.5	.5	.5
C. Storage Site (or Base) Processing, Packaging and Transportation Hold Time	1	1	1	1	1	1
D. Storage Site to CCP Transportation Time	N/A	1	1	1	1	N/A
E. CCP Processing Time	N/A	.5	.5	.5	1	N/A
F. CONUS In-Transit Time	1.5	1	1	1	1	N/A
G. POE Processing and Hold Time	N/A	3	3	3	3	N/A
H. In-transit to Theater Time	N/A	1	1	1	2.5	3
I. POD Processing Time	N/A	2	2	2	2	N/A
J. In-Transit, Within-Theater time	N/A	1	1	1	1	1
K. Receipt Take-Up Time	.5	.5	.5	.5	.5	.5
Total Order-to-Receipt Time	**4**	**12**	**12**	**12**	**14**	**6.5**

CATEGORY 2

Category 2 applies to requisitions with priority designators 04 through 15 and these RDDs:

444. An RDD equal to "444" indicates handling service for customers collocated with the storage activity or for locally negotiated arrangements.

555. An RDD equal to "555" indicates exception to mass requisition cancellation, expedited handling required.

777. An RDD equal to "777" indicates expedited handling required for reasons other than indicated by 444 or 555.

N. An RDD equal to "N__" (where "__" is any alphanumeric character) indicates expedited handling due to NMCS requirement CONUS customer.

E. An RDD equal to "E__" (where "__" is any alphanumeric character) indicates expedited handling due to anticipated NMCS requirement CONUS customer.

Specific Julian Date Less Than or Equal to 8 days for CONUS Customers and 21 days for OCONUS Customers. An RDD equal to a Julian dates that is less than or equal to 8 or 21 (depending on if the customer is CONUS or OCONUS respectively) of the Julian date the requisition or associated shipment is being processed indicates handling to meet the date of delivery.

Table 2. Time Definite Delivery Standards for Category 2

	AREA					
PIPELINE SEGMENT	**CONUS**	**A**	**B**	**C**	**D**	**EXP**
A. Requisition Submission Time	.5	.5	.5	.5	.5	.5
B. ICP Processing Time	.5	.5	.5	.5	.5	.5
C. Storage Site (or Base) Processing, Packaging and Transportation Hold Time	1	1	1	1	1	1
D. Storage Site to CCP Transportation Time	N/A	3	3	3	3	N/A
E. CCP Processing Time	N/A	1	1	1	1	N/A
F. CONUS In-Transit Time	4	2.5	2.5	2.5	2.5	N/A
G. POE Processing and Hold Time	N/A	3.5	3.5	3.5	4	N/A
H. In-transit to Theater Time	N/A	1	1	2.5	1.5	3
I. POD Processing Time	N/A	2	2	2	2	N/A
J. In-Transit, Within-Theater time	N/A	1	1	1	1	1
K. Receipt Take-Up Time	1	1	1	1	1	.5
Total Order-to-Receipt Time	**7**	**17**	**17**	**17**	**19**	**6.5**

CATEGORY 3

Category 3 applies to requisitions with priority designators and RDDs indicating routine handling. Those priority designators are 04 through 15 and those RDDs are RDDs that begin with “X” or “S” indicating that the materiel is required a number of months in the future, and RDDs with Julian dates that are blank or greater than 8 days (for CONUS) and 21 days (for OCONUS) from Julian dates when the requisition and associated shipments(s) are being processed.

Table 3. Time Definite Delivery Standards for Category 3

	AREA				
PIPELINE SEGMENT	**CONUS**	**A**	**B**	**C**	**D**
A. Requisition Submission Time	1	1	1	1	1
B. ICP Processing Time	1	1	1	1	1
C. Storage Site (or Base) Processing, Packaging and Transportation Hold Time	3	3	3	3	3
D. Storage Site to CCP Transportation Time	N/A	6	6	6	6
E. CCP Processing Time	N/A	4	4	4	10
F. CONUS In-Transit Time	7	5	5	5	5
G. POE Processing and Hold Time	N/A	5	5	5	10
H. In-transit to Theater Time	N/A	4	9	18	27
I. POD Processing Time	N/A	3	3	3	3
J. In-Transit, Within-Theater time	N/A	3	3	3	3
K. Receipt Take-Up Time	2	2	2	2	2
Total Order-to-Receipt Time	**14**	**37**	**42**	**51**	**71**

NEXT GENERATION DELIVERY SERVICE (NGDS)

NGDS combines into one contract the small package delivery services provided under the DOD Blanket Purchase Agreement (BPA), the Total Delivery Service (TDS), and the Surface Small Package (SSP) contracts

USTRANSCOM awarded the NGDS contract to three (3) commercial carriers. DOD shippers are mandatory users of NGDS.

The NGDS contract provides domestic and international package delivery services for the Department of Defense, Civilian Federal Agencies and authorized entities. Package delivery services includes domestic express and ground delivery for shipments up to and including 150 lbs. within CONUS; domestic express delivery for shipments up to and including 300 lbs. between CONUS and Alaska, Hawaii, and Puerto Rico, and within Alaska, Hawaii, and Puerto Rico up to 300 lbs.; and international express delivery for shipments up to and including 300 lbs.

Cost Reimbursable Contractors are authorized to use this contract upon USTRANSCOM Acquisition and Program Management Office (PMO) approval as described below.

- These are cases when the contractor has a contract with the U.S. Government and there is a line item on that contract where shipping is cost reimbursable. The contractor uses NGDS and directly passes that shipping charge onto the U.S. Government. Cost-reimbursable contractors are required to complete the Commercial Contractor Procedures Approval Form. The PMO will provide these forms.
- Cost Reimbursable Contractors who ship on behalf of the U.S. Government for multiple organizations/agencies will have one account number for each organization they ship on behalf of. That account number should be aligned against the profile of the supported organization.

USTRANSCOM/J4 has PMO responsibilities for the NGDS program. NGDS related questions and concerns that cannot be resolved through the DLA POC should be addressed to the PMO. The PMO may be reached at (618) 220-6660/6058 or 7398, or DSN 312-770-6660/6058 or 7398, or email mailto:at transcom.scott.tcj5j4.mbx.ld@mail.mil. The PMO will provide customer service, host required community of practice meetings, provide account management assistance, publish advisories, provide reporting analysis and metrics services, etc. Shippers who do not possess a Common Access Card, may contact the PMO for profile and rate information.

PMO Reports for each service/organization/agency can be found on the FSSI Dashboard located at https://fssiddsreports.fas.gsa.gov/fssi/login.jsf. Users must request a User ID and password from the PMO prior to accessing the FSSI Dashboard. Reports available on the FSSI Dashboard are broken down by carrier, service/organization/agency Summary Spend, Total Spend by Service Type, Surcharge Spend; both domestic and international reports are available. Ad Hoc reports are available on a case-by-case basis; all requests should be submitted to the PMO at mailto:transcom.scott.tcj5j4.mbx.ld@mail.mil. As the FSSI Dashboard is built, instructions will be provided on how to use the Hallway and Dashboard.

NGDS information can be found on the GSA's Hallway located at https://login.max.gov/cas/login?securityLevel=securePlus2&service=https%3A%2F%2Fhallways.cap.gsa.gov%2Fcas#.

Prior to contacting a carrier to setup an account, contact your DLA NGDS POC for account validation. DLA HQ POC: DSN 392-767-1079, (571) 767-1079, DSN 392-767-3617, (571)-767-3617

DLA Distribution POC: DSN 771-6038, (717)-770-6038

ORGANIC MANUFACTURING PROGRAM

In order to improve responsiveness to our customers, the use of public manufacturing (Organic Manufacturing) to satisfy requirements that are unavailable from private industry is strongly encouraged. DLA will continue to rely on private industry as the primary source for requirements.

The Organic Manufacturing Program outlines the use of Public (organic) Engineering and Manufacturing capabilities IAW to DLAI 4140.18 Organic Manufacturing to satisfy DOD requirements when the private sector is non-responsive, or there is extenuating or compelling circumstances to meet readiness requirements.

Note: "Non-responsive" means; no bid, unreasonable price, unacceptable delivery, technically unacceptable

Justification:

a. No offers were received
b. Sources are determined to be non-responsible
c. Offers were for "alternate item bids" or "alternate source bids"
d. Buy to satisfy an emergency requirement
e. Item previously made by an organic source
f. Delivery time from the approved source is unacceptable
g. Price determined to be excessive
h. DMS life of type buyout
i. Organic source is being contacted for the specific purpose of making an certified data package to solicit private industry sources for quotes

The following points of contact are provided:

DLA Logistics Operations	DSN 392-767-2656
DLA Aviation	DSN 695-3790
DLA Land and Maritime	DSN 850-7861
DLA Troop Support	DSN 444-7138

PACKAGING PROGRAM

The Packaging Program defines DLA MSC responsibilities concerning the packaging of DLA-managed materiel, to be procured, received, stored, and shipped with adequate, continuous protection at the lowest overall cost. All Military Service-managed materiel received, stored and shipped will be packaged according to the technical data specified by the managing service packaging office at the ICP. Packaging requirements are developed and applied to support the needs of the ultimate consignee.

Material will be procured, fully packaged in a ready-for-issue state. State-of-the-art materials, processes, and equipment will be used to the maximum extent possible. Contractors are encouraged to use state-of-the-art materials, processes, and equipment in accordance with contract requirements. Appropriate corrective actions are taken with contractors who fail to conform to contractual packaging requirements, such as recouping money spent to correct the errors, warning letters, and using other sources of supply. Packaging procedures for protecting material for distribution must promote environmental protection. The program defines the role of the DLA Packaging Board as the forum for developing policy and guidance on DLA packaging. DLA Packaging POCs, FAQs, links to helpful tools, references, forms and other useful news may be found at DLA packaging website: https://www.dla.mil/Logistics-Operations/Packaging/

Procedures to be Followed DLAI 4140.04, DLA Packaging Program

Regulations:

- DoDM 4140.01,Volume 9, DOD Supply Chain Material Management Procedures: Material Programs
- AR 700-15/OPNAVINST 4030.2/AFMAN 24-206/MCO 4030.33F/DLAR 4145.7/DCMA 1101, Packaging of Material
- DLAR 4145.41/AR 700-143/NAVSUPINST 4030.55D/AFMAN 24-210 IP/MCO 4030.40C, Packaging of Hazardous Material
- DLAR 4145.04/AF 740-3/AFMAN 23-125/NAVSUPINST 4400.100B/MCO 4450.15B, Department of Defense (DOD) Stock Readiness Program

Major Contact Points for Customers

DLA Packaging Point of Contact: DLA_PKG_SR@dla.mil

THE PARTS MANAGEMENT PROGRAM

The Parts Management Program (PMP) is a Department of Defense program that promotes the use of standard parts in the design of weapon systems, subsystems, and equipment. It also considers the engineering, standardization, acquisition, and related integrated logistic support provisions. The program provides for a systematic review of proposed or currently used parts lists by DOD personnel and will give contractors the necessary information for today's quickly changing market. These reviews give information on proposed parts regarding quality, reliability, contractual requirements, cost effectiveness, part obsolescence, and its occurrences.

Today, contractors are often confronted with selecting a variety of parts without the needed infrastructure to fully research those decisions. To assist the contractors in their selections, Defense Logistics Agency (DLA) has three Parts Management Advisory Teams (PMAT), located at Columbus, OH; Philadelphia, PA, and Richmond, VA. They provide technical advice on electronic/electrical and mechanical parts on an individual basis, or on parts lists at no cost. Their review of these parts provides alternatives that reduce costs, time, risks, and parts proliferation, while improving quality and supportability through the use of existing, proven, standard parts. Contractual requirements, parts data, and unique evaluation criteria supplied by the submitter comprise the basis of these reviews.

Points Of Contact:
DLA PMP Office
Defense Logistics Agency
8725 John Kingman Road, STE 4240
Ft. Belvoir, VA 2060-6221
DSN 312-850-2381/Commercial (614) 692-2381

PMAT Contacts:
DLA Land and Maritime
Columbus, Ohio
DSN 850-1653/Commercial (614) 692-1653; FAX x1901

DLA Troop Support
Philadelphia, PA
DSN 444-7450/Commercial (215) 737-7209; FAX x7500

PERFORMANCE BASED AGREEMENTS (PBA)

In Spring 2003, the Office of the Secretary of Defense created the PBA concept. A PBA is a written agreement between the DOD component source of supply and the DLA customer. It establishes a negotiated baseline of performance and describes measurable service and performance-level parameters based on customer requirements and expectations. A PBA document is used to describe what each party will provide and will expect to be provided within the business relationship in order to define specific services within specified performance parameters.

PBAs can be written with any DLA customer, to include non-DOD organizations. DLA will negotiate a primary PBA with key customers. DLA key customers are strategically important to the DOD's mission and DLA's business; therefore, it is in the strategic and fiduciary interests of both the DOD and DLA to offer specified service levels to meet the needs of key customers. DLA will pursue PBAs with our key customers, defined as the DOD Military Services and the Coast Guard, Joint Combatant Commands, and other strategic non-DOD governmental agencies such as State Department or Federal Emergency Management Agency (FEMA) to foster more collaborative relationships with mutual trust and accountability and to improve military effectiveness.

PBAs will define the roles and responsibilities of all parties involved in the agreement and will measure their performance according to set metrics and targets. The PBAs will also establish a rigorous review and assessment process to ensure that the terms of the agreement are met and are current. Metrics are measured under the DLA Balanced Scorecard.

When a subordinate PBA is required, that PBA can be either an annex to an existing PBA or a stand-alone PBA. PBA annexes also follow the same process and procedures as for PBA development. PBAs are authorized under subparagraph E2.1.1.17. of Enclosure 2 to Department of Defense (DOD) Directive (DODD) 5105.22, Defense Logistics Agency (DLA), dated 17 May 2006.

DOWNLOADABLE PRODUCTS

PUB LOG®, FED LOG® and other FLIS files are now only available for download via the Federal Logistics Information Services (FLIS) Data Electronic Reading Room at https://www.dla.mil/Information-Operations/FLIS-Data-Electronic-Reading-Room/. The PUB LOG® .ZIP (updated monthly) and individual files and can also be downloaded from the Federal Logistics Information Services (FLIS) Data Electronic Reading Room. Descriptions of theses applications and files are on the next page.

The official versions of these documents are printed or hard copy materials. If there are any discrepancies between the electronic version and the hard copy original, the hard copy prevails.

The FLIS Legacy Files were replaced on 1 Apr 2023. The PUB LOG® files below provide data in an easy to use .CSV format that can be consumed by most DB applications. All PUB LOG® data files will be updated monthly and will be available on the first business day of every month.

Please note: While all data previously provided is still available, there is not a 1:1 correlation between the old and new data products. We recommend you review the layout files for each. You can also use the Cross Reference File that depicts the correlation between the two file sets, it is available for download at https://www.dla.mil/Information-Operations/FLIS-Data-Electronic-Reading-Room/.

Note: A .PDF reader is required to view .PDF documents. Use of any .PDF reader of your preference is acceptable; DLA's use of Adobe Acrobat does not constitute endorsement.

A file archiver is required to view .ZIP files. Use of any file archiver of your preference is acceptable; DLA's use of WinZip does not constitute endorsement.

5 U.S.C. § 552(a)(2)(A) Records - Final opinions and orders made in the adjudication of cases that may be cited, used, or relied upon as precedents in future adjudications.

DLA does not possess this type of record. Refer to DOD Requester Service Center Reading Room.

5 U.S.C. § 552 (a)(2)(B) Records – Statements of policy and interpretations that have been adopted by the agency and are not published in the Federal Register.

5 U.S.C. § 552 (a)(2)(C) Records – Administrative staff manuals and instructions, or portions thereof, that establish DOD policy or interpretation of policy that affect the public.

5 U.S.C. § 552 (a)(2)(D) Records–Records released to the public, under the FOIA, that are or will likely become the subject of subsequent requests. (e.g., FOIA Logs, annual reports).

FedMall Sales Data
ATTENTION: FedMall data will be posted monthly as updates become available. Note: The 'Contract Number' field is currently found within 'Part Number', for example, the first set of alphanumeric characters after the first dash is the complete Contract Number [1C9YA-SPMLW113DE145-50-00293-10]. All monthly FedMall files are Excel format (.xlsx).

Federal Logistics Data (FED LOG®) is one of the most widely used products in Defense Department logistics. FED LOG® is a collection of data obtained from multiple sources and mastered into one single source. FED LOG® data includes:

- FLIS Data: Item/Colloquial Name, Index National Stock Numbers (NSNs), Commercial and Government Entity (CAGE) data, Interchangeability and Substitutability (I&S), Characteristics Information, Reference Number Data, Management Data, Freight Data, Canceled/Replaced Data, Photos, History, Packaging Data, and Disposal Data.
- Army: Army Master Data File (AMDF) file, Supply Bulletin SB 700-20, Line Item Number (LIN), and packaging data.
- Air Force: Contracting Information
- Navy: Master Repairable Items List (MRIL), List of Items Requiring Special Handling (LIRSH), and Navy Item Control Number (NICN), Shipping Code and Engine Number.
- Marine Corps: Stock List SL-6-1 and SL-6-2 (spare parts and end items), and Master Header Information File (MHIF), TAM and IDN.
- Federal Aviation Administration (FAA): FAA-specific price and activity code that are used to associate FAA to NIINs.
- Photos.

FED LOG® searches by: NSN, National Item Identification Number (NIIN), Federal Stock Class (FSC), Part Number, Item Name, Item Name Code (INC), CAGE code, Common Name, Medical Name, Characteristics, Supplier name, and End Item. FED LOG® also has a robust batch program to run tailored extracts of data.

FED LOG® provides a springboard into the World Wide Web by using the information displays and linking into other data sources including WebFLIS® (near real time FLIS data), DLA Disposition Services DOD Inventory Search (for excess material availability DLA Disposition Services sites), FedMall (provides direct access to Web site), Integrated Data Environment (IDE)/ Global Transportation Network (GTN) Convergence (IGC), Military Engineering Data Asset Locator System (MEDALS) Procurement Data (link into the Document Services Procurement Gateway Web site), and Specifications and Standards (link into the Document Services ASSIST Web site).

PUB LOG® is a Logistics Information Services product intended for use by public entities requiring National Stock Number (NSN) information and other cataloging information including Federal Supply Classification (FSC) data and Commercial and Government Entity (CAGE) codes. The PUB LOG® consists of:

- FLIS Data - Contains all active non-restricted National Stock Numbers (NSN) and their associated supply data located in the FLIS.
- Characteristics Data - provides physical and performance characteristics information on each National Stock Number (NSN). NSN records with proprietary information are excluded from this publication. Users can search by FSC, NIIN, Item Name or any characteristic. This product is published quarterly.
- Demilitarization (DEMIL) Reference Publication - is intended to be used by activities involved in property disposal to determine what special restrictions (if any) apply in the demilitarization of disposable material.
- Master Cross Reference Data (MCRD) - is used to relate reference numbers with stock numbers; identify the manufacturer of an item when a reference number or stock number is known; or to cross-reference a superseded/cancelled number to a valid one.

- Management Data/Interchangeability & Substitutability (MD/I&S) - provides supply management data and a reference source to determine if there are items that are interchangeable or substitutable for your item of interest.
    - H-Series – A combination of cataloging handbooks include:
        - H2, Federal Supply Classification (FSC)
        - H3, Department of Defense (DOD) Ammunition Codes
        - H4/H8, Commercial and Government Entity (CAGE) Codes
        - H5, Corporate Complex Data
        - H6, Federal Item Name Directory (FIND)
- DoDM 4100.39 Federal Logistics Information System (FLIS) Procedures and FLIS Technical Procedures Volumes: 2 – 13

PRICE INQUIRIES

It is DOD policy that all personnel are alert to possible overpricing of materiel. A prompt and adequate assessment shall be made of reported instances of suspected price discrepancies and action taken as necessary to resolve overpricing and overcharging. Price inquiries include price verification requests and price challenges. They are defined as follows:

Price Verification Requests involve clear price discrepancies (between a catalog price and a billing price, contract price, or prior catalog price). Please note: There may be price variances between the stock list or contract price and the billing price for items of supply that are identified to Acquisition Advice Codes (AACs) A, F, H, I , J, L, W, and X (non-stocked); N, V, and Y (terminal or obsolete); T (condemned) and Z (insurance and/or numeric stockage objective). Frequently, the stock list price for items with these AACs will reflect either an estimated price or the last known procurement price, which may not be reflective of the current contract price and the subsequent billing price. Review of the AAC will provide this awareness. Inquiries on non-stocked items will be processed as verification requests. DLA Price verification focal points are listed below:

DLA Land and Maritime	DSCC.Price.Challenge@dla.mil	DSN 850-8611
DLA Aviation:	DSCR.FinanceAviationPricing@dla.mil	DSN 695-3202
DLA Troop Support	troopsupportpricechallenges@dla.mil	

Price Challenge Requests are the questioning of suspected overpriced parts within the Federal Supply System for which the originator furnished tangible evidence warranting an in-depth review. Price challenges shall provide specific detailed information indicating potential overpricing meriting an in-depth review. Price Challenge Programs have been established in support of the Secretary of Defense's commitment to reduce fraud, waste, and inefficiency in the acquisition of spares, repair parts, and other supply items. DLA encourages all non-DLA personnel to contact their Military Service Price Challenge Program first due to the possibility of receiving a cash award. Price Challenge focal points are liste in the **DLA Price Challenge Inquiries section** below.

Data required for all Price Challenges:

- NSN (if unavailable, CAGE code and part number)
- Approved Item Name (if unknown, provide common nomenclature)
- Catalog or other unit price questioned
- Stock list or other source of unit price questioned
- What the submitter believes the item should cost
- Requisition number and/or contract number, if available (mandatory for part number inquires)
- Point (s) of contact (inquirer/and/or screener) – name, office symbol or code, address, and telephone numbers

The following additional data shall be provided to the maximum extent possible:

- Convincing evidence that the item is over-priced and a detailed price challenge investigation is required. Examples include, but not limited to, one or more of the following:
  - Substitute/interchangeable item (i.e., same form, fit, and function) with a significantly lower price. For NSNs, identify substitute or interchangeable NSN and its catalog unit price. For non-NSNs, identify nomenclature, the manufacturer's CAGE code (or name and address or telephone number), part number and unit price of substitutable or interchangeable item; or
  - Similar/equivalent item (i.e., comparable size and function) with a significantly lower price. For NSNs identify similar or equivalent NSN and its catalog unit price. For non-NSNs,

identify nomenclature, the manufacturer's CAGE code (or name and address or telephone number), part number and unit price of the similar or equivalent item; or
    - Alternate manufacturing source with a significantly lower price. Identify NSN, nomenclature, the manufacturer's CAGE code (or name and address or telephone number), part number and unit price; or
    - Kit price, or other end item price, versus component item price disparity; or
    - Evidence of overpricing in connection with a specific, recent procurement (within the last 5 years).
- Supporting rational or what the submitter believes the item should cost, and if available, any calculation details.
- End item application or intended item usage, if known.
- Unless unavailable, a drawing, photograph, dimensioned sketch, or photo static copy of the item (s). Otherwise, unless impracticable, a broken and/or a sample item.

DLA Price Challenge Policies:

- General: Our policy in DLA is to make a prompt and adequate review, and take any corrective action necessary, of all suspected instances of significant overpricing when referred with the data our Centers need, as delineated above. We seek your understanding and support of DLA's efforts to provide logistical support in the most cost effective manner.
- Timeframes: Price challenges arise for many different reasons and the time to research each case varies accordingly. Some cases are relatively straightforward, do not involve contract overpricing, and can be closed in a short period (90 days or less). Other cases are not easily resolved, and/or there may be a backlog in the other offices that may be called upon to provide assistance (Technical, Supply, Comptroller, Quality, etc.). Further, once the review begins, information may be required from the contractor, the previous inventory management activity, the engineering support activity, etc. Therefore, in these instances more time may be required before the reviewer is able to make an informed judgment as to whether overpricing occurred, and also to recoup the overcharged from an adamant supplier. We have emphasized the issuance of a receipt acknowledgment within 5 days of receiving the price challenge citing an estimated completion date. A status update is also required whenever the estimated completions date (original or revised) is not met.
- Follow-ups: Whenever additional information is needed concerning the results of any review, the initiator is asked to follow-up through the same service/agency-prescribed channel used for price challenge submission.
- Multiple Price Challenges: DLA's Price Challenge Programs are developed to handle most of our customer concerns. However, due to reduced resources, DLA reserves the right to limit the amount of price challenges received from our customers (within a given timeframe), if necessary.

DLA Price Challenge Inquiries:
Aviation, Land & Maritime and Troop Support
https://vapps2.dla.mil/apex/public/f?p=171:4
Aviation: DSN 695-3790
Land & Maritime: DSN 850-8840

Navy, Coast Guard, and Marines:
Commanding Officer, NAVSUP WSS-P, Navy Price Challenge Hotline
1837 Morris Street – P.O. Box 15129
Norfolk, VA 23511-0129
Commercial: (757) 443-2423/DSN: 646-2031; FAX: (757) 443-2019/DSN: 646-2031
Toll Free: 1-800-NAV-CHAL Email: Pricefighters@navy.mil
https://public.navsup.navy.mil/public/ops$pch.pch_form

Army:
AMCOM:
Commander, U.S. Army Aviation and Missile Life Cycle Management Command (AMCOM LCMC)
ATTN: AMSAM-MSC-ISA
5302 Martin Road
Redstone Arsenal, AL 35898-5000
(256) 842-6780; DSN 746-6780; Fax: (256) 842-0602

CECOM:
Commander, U.S. Army Communications-Electronics Life Cycle Management Command (CECOM LCMC)
6001 Combat Drive
Aberdeen Proving Grounds, MD 21005-1846
(443) 861-5651; DSN 848-5651
Team Email: usarmy.apg.cecom.mbx.lrc-leo-price-and-credit-team@mail.mil

TACOM:
Commander, U.S. Army Tank-Automotive and Armaments Life Cycle Management Command (TACOM LCMC)
ATTN: AMSTA-AQ-C
6501 E. 11 Mile Road
Warren, MI 48397-5000
(586) 282-658; DSN 786-6582; Fax (586) 282-5020
https://acc.army.mil/contractingcenters/acc-dta/

Army Price Challenge: Price challenges can be submitted online through the Logistics Support Activity's Logistics Integrated Data Base (LIDB). For Online Price Challenge Submission, please use https://www.aesip.army.mil/irj/portal and select the Enterprise Material Discrepancy & Challenge System (EMDCS) Tab. To gain access to AESIP users must first submit a System Access Request (SAR). Assistance with the AESIP Portal can be obtained by emailing the LOGSA Helpdesk at: usarmy.redstone.ldac.mbx.service-desk@army.mil or by calling: Toll Free: 1-866-211-3367, Commercial: 256-955-7716, CONUS DSN: 645-7716, or OCONUS DSN: 312-645-7716.

Air Force:
Contact your current Zero Overpricing Program Monitor at your Base/Station or ALC.
The ALC focal points are:
OO-ALC, DSN 777-7546
OC-ALC, DSN 336-4438
WR-ALC, DSN 472-1109
For policy issues contact DSN 986-1494

GSA:
All price inquiries will be submitted in writing to:
Acting Director, Center for Supply Acquisition (QSDE),
GSA.FAS/Office of General Supplies and Services
Commercial: (571) 605-9040

DLA Distribution Centers DCMA, and DLA Disposition Services: All inquiries are to be submitted through their local Price Challenge Monitor of Administrative Contracting Office(r) (if applicable).

PRIME VENDOR (PV) PROGRAM

Customers interested in Prime Vendor support should contact the appropriate center below (or check the website for each center).

CONTACT POINTS	Commercial 215-737-ext DSN 444-ext
DLA Troop Support Constructions & Equipment Directorate:	
Maintenance, Repair and Operations (MRO) Supplies	x3774
Lumber PV	x7797
Metals PV	x3774
Special Operation and Firefighting & Emergency Services PV	x7086
DLA Troop Support Medical Materiel Directorate	
Medical/Surgical PV Division	x2356
Pharmaceutical PV Division	x3138
DLA Troop Support Subsistence Supplier Operations Directorate	
Director	x2900
Deputy	x2952
Military Food Advisor	x0634
Executive Agent Program Office Chief	x7348
CONUS Garrison Feeding Customer Facing Division	
Chief	x2960
Northeast Region	x3601
North Central Region	x5545
Northwest Region	x9231
Southeast Region	x9502
South Central Region	x3745
Southwest Region	x8766
DLA Troop Support, Clothing and Textiles Directorate	
Religious Items – Christian, Jewish, Muslim, Chaplain's Kits	x3195

RADIO FREQUENCY IDENTIFICATION (RFID)

RFID is an automated data-capture technology that can be used to electronically identify, track, and store information about groups of products, individual items, or product components. The technology consists of three key pieces: RFID tags; RFID readers; and a data collection, distribution, and management system. RFID readers are querying systems that interrogate or send signals to the tags and receive the responses. Two types of RFID exist (1) active, (2) passive.

Active RFID tags are high capacity, battery powered devices which generate high level signals back to a reader/interrogator. They have an approximate range of 300 feet and are used on seavans, 463L Air Pallets, and large engines in their own containers to obtain in transit visibility (ITV) of the container and its contents. RFID tags provide the warfighter with detailed information (NSN, nomenclature, transportation control number (TCN), supply data), and ITV from origin points through instrumented nodes, where interrogators are located. These nodes include aerial and water ports of embarkation and debarkation, DLA Consolidation and Containerization Points, and other critical points, including final destinations. Regional ITV Servers provide the data base for query capability by TCN, requisition document number, or tag number via the Web. Once in-country, seavan containers and 463L air pallets with RFID tags can be located by using hand-held interrogators to determine whereabouts in staging areas.

Passive RFID tags are small or miniaturized computer chips programmed with a number that corresponds to information that is stored in a database. The tags can be located inside or on the surface of the product, item, or packing material. RFID readers are querying systems that interrogate or send signals to the tags and receive the responses. These responses transfer to a data collection system. Lastly, data collection systems consist of computers running data processing software, which typically are networked with a larger information management system.

Wholesale Management of Active RFID. DLA Troop Support is designated as the wholesale manager for the RFID tags used for 463L pallets and individual items and used for container shipments. The battery associated with the tags is available from DLA Aviation. RFID tag batteries are listed as available from DLA Land and Maritime.

This process supports joint operations and provides the latitude for requisitioners/users to retain tags for internal use or return to wholesale inventory. When returned to wholesale inventory, tags will be refurbished and returned to stock. If customer returns are processed under Defense Logistics Management Supplement Materiel Returns Program procedures, the customer will be reimbursed 5.5 percent of the standard price to cover packaging, crating, handling, and transportation costs. Returned tags must be shipped to either of the two DLA distribution sites below:

DODAAC SW3224
DLA Distribution San Joaquin, CA
Receiving Warehouse 57
25600 Chrisman Road
Tracy, CA 95304-5000

Funding of RFID

Active RFID Tags: Customers requiring active RFID tags will be required to requisition them through supply channels using the NSNs described above. Working Capital Fund activities providing this support will use the most current DOD guidance in determining whether operating cost authority (OA) or capital investment program (CIP) authority will be used to procure the required RFID tags. If the originating activity where the container is stuffed is a vendor location, it is the responsibility of the procuring Service/Agency to procure sufficient active RFID tags to provide to the vendor to meet the requirement. DLA Distribution will recover costs of the tags through Over Ocean Transportation/CCP billings to the Services.

Active RFID Infrastructure and Equipment: Military Service customers and Defense activities requiring RFID instrumentation must fund for their own RFID infrastructure and equipment from the Program Executive Office for Enterprise Information Systems, Product Manager for Automatic Identification (PEO EIS, PM AIT). Working Capital Fund activities providing this support will use the most current DOD guidance in determining whether operating cost authority (OA) or capital investment program (CIP) authority will be used to procure the required RFID equipment. If the originating activity where the container is stuffed is a vendor location, it is the responsibility of the procuring Service/Agency to fund for RFID infrastructure and equipment. Funds may be forwarded through Military Interdepartmental Purchase Request (MIPR) or other funding document to PEO EIS, PM AIT who will arrange for site surveys and instrumentations. Effective 1 October 2020, in accordance with Department of Defense guidance, DLA will accept funding on United States Government General Terms & Conditions form (FS 7600B) and G-Invoicing. The use of MIPRs will no longer be accepted.

Passive RFID Infrastructure and Equipment: Military Service customers and Defense activities requiring active passive RFID instrumentation must fund for their own RFID infrastructure and equipment and procure through their normal channels.

DOD SHELF-LIFE PROGRAM

Shelf–life items are managed and stored in accordance with the policies contained in DoDM 4140.27, DOD Shelf-life Management Program as mandated in DoDM 4140.01, DOD Supply Chain Materiel Management Procedures.

A shelf-life item is an item of supply possessing deteriorative or unstable characteristics to the degree that a storage time period must be assigned to ensure that it will perform satisfactorily in service. Shelf-life is the total period of time beginning with the manufactured date, cured date (elastomeric and rubber products only), assembled date, packed date (subsistence only), date of packaging (SAE AS5502 items only) or date of shipment and terminated by the date which an item must be used (expiration date) or subjected to inspection or test (inspect/test date), restoration, or disposal action.

There are two types of shelf-life items:
-Type I is an item with a non-extendible period of shelf-life.
-Type II is an individual item of supply having an assigned shelf-life time period that may be extended after completion of visual inspection/certified laboratory test and/or restorative action.

Shelf-life is not to be confused with service life. Service life is a general term used to quantify the average or standard life expectancy of an item or equipment while in use. When a shelf-life item is unpacked and introduced to mission requirements, installed into intended application, or merely left in storage, placed in pre-expended bins, or held as bench stock, shelf-life management stops and service life begins.

Shelf-life codes for individual NSNs are available in FLIS and are identified in Table 1 of DoDM 4140.27 Volume 1. They are also listed on the next page. The DOD Shelf-life Program website is: https://www.shelflife.dla.mil/

Table 1. Shelf-life Codes

			Materiel will have 85 percent shelf-life remaining upon receipt from contractor to first government activity.	
Shelf-life Period	**Type I**	**Type II**	**Months**	**Quarters**
Non Shelf-life Item No Shelf-life Applies	0 (zero)	0 (zero)	N/A	N/A
01 Month	A	N/A	25 days	N/A
02 Months	B	N/A	50 days	N/A
03 Months	C	1	75 days	N/A
04 Months	D	N/A	3	1
05 Months	E	N/A	4	1
06 Months	F	2	5	2
09 Months	G	3	8	3
12 Months (1.00-Year)	H	4	10	3
15 Months (1.25-Years)	J	N/A	13	4
18 Months (1.50-Years)	K	5	15	5
21 Months (1.75-Years)	L	N/A	18	6
24 Months (2.00-Years)	M	6	21	7
27 Months (2.25-Years)	N	N/A	23	8
30 Months (2.50-Years)	P	N/A	26	9
36 Months (3.00-Years)	Q	7	31	10
48 Months (4.00-Years)	R	8	41	14
60 Months (5.00-Years)	S	9	51	17
72 Months (6.00-Years)	I	N/A	61	20
84 Months (7.00-Years)	T	N/A	71	24
96 Months (8.00-Years)	U	N/A	82	27
120 Months (10-Years)	W	N/A	102	34
180 Months (15-Years)	Y	N/A	153	51
240 Months (20-Years)	Z	N/A	204	68
Non-standard shelf-life period as assigned by the ICP.	V	X	85 percent of number of months	85 percent of number of quarters

Regulations:
DoDM 4140.01, DOD Supply Chain Materiel Management Procedures.
DoDM 4140.27, DOD Manual 4140.27, DOD Shelf-Life Management Program
Volume 1, Administration
Volume 2, Material Quality Control Storage Standards (MQCSS)

SHELF-LIFE POINTS OF CONTACT

Shelf-life contact points have been established at the Military Service/Agency headquarters, at the ICPs and at the DLA Distribution to provide effective administration of the overall shelf-life program. The POCs provide cross service/agency lines of communication and should be contacted for any shelf life issues. The POCs are available on the POC Tab through the DOD Shelf-Life Program website https://www.shelflife.dla.mil/site/POC/pocs.aspx.

Contractor Markings: For materiel management contracts, DOD Components will include shelf-life marking requirements as contained in MIL-STD-129, MIL-STD-130, MIL-STD-290 AND Federal-Standard FED–STD-123.

Component, assemby, set, kit, and outfit (CASKO) Mark the CASKO with the assembled date and the expiration date or inspect/test date of the shortest shelf-life item in the CASKO. Enclose a packing list with NSNs and associated expiration or inspect/test dates of all shelf-life items in the CASKO.

Shelf-life Extension System (SLES)
While the material is in storage and has not been opened or put into use, surveillance must be systematically accomplished to detect degradation, deterioration, corrosion, damage, and other deficiencies caused by improper storage methods. SLES is a web-based system that contains the Materiel Quality Control Storage Standards (MQCSS) and the Quality Status Listing (QSL) for Type II shelf life NSNs.

MQCSS
The MQCSS contains storage standards to be used for surveillance and extension of Type II shelf life NSNs. The purpose of using the storage standards is to determine materiel serviceability and the degree of degradation that has occurred and to provide instructions for returning materiel to a ready-for-issue condition. Storage standards are prepared by all managing ICPs or other responsible organizations for Type II shelf-life items. They are used by all customers (i.e., wholesale, retail, maintenance shops, end users, etc.) to determine if these items have retained their original characteristics and justify extending their assigned time period and the length of the extension.

Visual Inspection/Laboratory Testing

Type I Non-Extendible Items:
- Since Type I shelf-life items have an assigned finite shelf-life, testing for extension purposes is neither required, nor authorized. When Type I shelf-life items reach or exceed the expiration date, process such items for disposal.
- One exception is the DOD/FDA Shelf-Life Extension Program (SLEP) for Medical Items. DHA Medical Logistics Division (MEDLOG) is the executive manager for the DOD/FDA SLEP, oversee the program, and act as the single interface for other federal agencies between SLEP and the FDA. The website for SLEP is https://logicole.health.mil/. There is also a link on the SLES Website.

Type II Extendible Items:
- When Type II shelf-life items (excluding medical items) reach or exceed their "inspect/test date" and are still required, a visual inspection must always be performed. If laboratory testing is required, materiel must pass visual inspection before laboratory testing. Before submitting a sample for laboratory testing, check the QSL first. The QSL contains extension data for Type II items that have been laboratory-tested at a DOD certified laboratory and have been extended to a new test date. QSL extension data is valid only if the shelf-life items have been properly

stored IAW the applicable storage standards during the entire shelf-life period. To maintain product reliability, items must also be stored properly during all subsequent shelf-life periods following extensions.

Quality Status List (QSL):
The QSL is the DOD recognized central listing of test results in which the testing of Type II shelf-life item samples have been accomplished by a DOD-approved laboratory. The QSL may not contain test results for all NSN/lot/batch combinations contained in the DOD inventory at any given time. When a specific NSN/lot/batch combination is not listed in the QSL, this indicates either, 1) samples have not been submitted for testing, 2) samples are currently undergoing testing, 3) testing is not required, 4) 100% testing or restoration is required.

- Type I shelf-life items are classified as non-extendible and therefore, will not be listed on the QSL.

QSL Test Results: All levels of storage activities (i.e., wholesale, retail, and consumer), may utilize the condition code A test results in the QSL to extend the shelf-life of specified items unless otherwise specified. Condition Code H test results may be used as authority for disposition, such as turn-in to a DLA Disposition Services. To extend the shelf-life period of items based on the test results in the QSL:

- Items on-hand must equate to the same NSN, contract, lot and/or batch number as listed in the QSL, and
- Items must have been properly stored per the applicable storage standards during the entire shelf-life period. To maintain product reliability, items must also be stored properly during all subsequent shelf-life periods following extensions.

Shelf-Life Extension Notice: After Type II shelf-life materiel is visually inspected or lab tested and then extended to a new inspection or test date, a Shelf-life Extension Notice, DD Form 2477 series, shall be attached in a conspicuous place at the storage location. Extension notices shall be attached to all exterior, intermediate, and unit containers prior to shipment. When resources are not available at the SA to apply extension notices to unit and intermediate packages, a sufficient number of preprinted notices shall be placed inside a packing envelope and attached to the number one shipping container. The envelope shall be plainly marked to indicate that shelf-life extension notices are enclosed. Upon receipt of the shipment, it becomes the receiver's responsibility to label packages not already labeled. There are three different sized extension notices - DD 2477-1: Large (8" x 11.5"), DD 2477-2: Medium (3" x 5"), and DD 2477-3: Small (1"x 3").

- The DD Forms 2477 series shelf-life extension notices may be locally produced and are available through the SLES on the shelf life Website. They may be modified to adapt to the extended product, made larger or smaller. For drums, cylinders, or canisters, the revised extension information may be stenciled on, or other appropriate marking methods used.

ALTERNATIVE USES OF SHELF-LIFE ITEMS/MATERIEL THAT HAVE EXPIRED

(TYPE I) or Will Not be Extended (TYPE II): Final disposal action should be the absolute last resort for shelf-life items that have, for example: (1) expired or (2) will not be extended due to visual inspection/laboratory test failure, and (3) are not HAZMAT/HW. Using discretion and common sense, in terms of ESOH considerations, there may be circumstances where use of these items may be diverted to completely non-critical or non-tactical applications as opposed to disposal. Alternative uses should be coordinated with local ESOH authority and facilities maintenance.

Type II Extendible Shelf-life Items: To encourage reutilization and preclude the potential for costly disposal action charged to generators, DOD Components will take action to extend excess Type II extendible shelf-life items whose inspect/test date has merely lapsed prior to disposal turn-in to DLA Disposition Services.

Disposal Authority Code: When authorized for disposal by IMM/ICP, expeditious action shall be taken to process excess shelf-life items for DLA Disposition Services turn-in citing the appropriate disposal authority code (DLM 4000.25, Volume 2). Under state/local environmental laws, some states/localities have considered both expired and lapsed inspect/test-dated shelf-life as HAZMAT subject to potential HW disposal requirements. Since many of the items in the DOD Shelf-life Program are HAZMAT, there is a potential to incur environmental notices of violation (NOV) that may also result in additional costs for HW disposal and substantial costs for associated penalties. Contact facility/installation environmental offices to properly classify HAZMAT for DLA Disposition Services turn-in.

Reutilization: Materiel available in the materiel disposition system is to be used to the extent practicable to prevent concurrent procurement and disposal, or to prevent the repair of unserviceable items when serviceable items are available.

Materiel Supply Condition Code: When excess (serviceable/ unserviceable) shelf-life items/materiel migrates to supply condition codes, activities must initiate action to reclassify the materiel to an acceptable supply condition code before preparing the disposal turn-in document, DD Form 1348-1A, Issue Release/Receipt Document or DD Form 1348-2, Issue Release/Receipt Document with Address Label.

DLA Disposition Services: Ship or turn-in shelf-life items/materiel to the DLA Disposition Services for physical receipt or receipt-in-place, whichever is more practical or required.

THE STATE AND LOCAL LAW ENFORCEMENT EQUIPMENT PROCUREMENT PROGRAM (1122 PROGRAM)

Section 1122 of the National Defense Authorization Act of 1994 authorizes State and Local governments to purchase law enforcement equipment suitable for counterdrug activities through the Federal Government procurement channels. In fiscal year 2009, the 1122 Program was expanded to permit State and Local Governments to purchase equipment for homeland security and emergency missions. The Department of the Army (DA) is the executive agent for the program. The Defense Logistics Agency (DLA), DA, and General Services Administration (GSA) are the federal sources of supply that authorized State Point of Contacts (SPOC) may procure material from FedMall.

The states and local law enforcement agencies may purchase material such as, body armor, class IX repair parts, night vision goggles, sensors, first aid kits, and clothing items. State and local law enforcement agencies have access to DOD fuel partners through an authorized credit card program. To obtain material from DLA, DA or GSA each state has a SPOC. The SPOC, appointed by the Governor of the state, is the only authorized POC that can requisition material from that state.

DLA Customer Support Office, J31 serves as the DLA liaison between the 1122 Program SPOC customers and DA. Material may be requisitioned from all DLA Supply Chain Offices.

All orders are placed through governor-appointed state contacts.

To locate a contact for a specific state, please email stateandlocalprogram@dla.mil

For more information on items available via the 1122 Program, go to: https://www.gsa.gov/buy-through-us/purchasing-programs/gsa-multiple-award-schedule/schedule-buyers/state-and-local-governments/1122-program and/or https://www.dla.mil/Working-With-DLA/Government-Programs/ or send an email to the DLA 1122 mailbox at: DLA1122@dla.mil or call 571-767-1547; GSA email: ncsccustomer.service@gsa.gov.

SUPPLIER RELATIONSHIP MANAGEMENT (SRM)

DLA's Supplier Relationship Management (SRM) program focuses on moving DLA from a manager of supplies to a manager of suppliers. This is accomplished by developing strategic relationships with key suppliers, focusing on the items of strategic importance to the Agency and its customers, and developing enhanced tailored logistics support arrangements for key customers and weapon systems. These collaborative relationships are the critical element in jointly solving problems and establishing a seamless partnership in the overall supply chain linkage of our suppliers with our customers.

DLA uses four major types of Supply Chain Management strategies to accomplish the goals of the SRM program: Strategic Supplier Alliances (SSAs), Supply Chain Alliances (SCAs), Performance Based Logistics (PBL) initiatives, and Tailored Vendor Relationships (TVRs). The Strategic Material Sourcing (SMS) program determines the prioritization of hardware items to be placed on strategic sourcing initiatives that result from SSA and SCA partnerships, and on PBL long-term contracts. DLA's TVR initiatives provide a broad range of specialized support for Troop Support customers in the Medical, Subsistence, and Clothing and Textile Supply Chains.

For information relating to a specific topic above, visit: https://www.dla.mil/Info/Strategic-Plan/Industry-Engagement-Plan/

SUPPLY ASSISTANCE REQUEST (SAR)

FedMall is the preferred method for customer submission of Supply Assistance Request (SAR). FedMall provides the capability to our customers to submit an automated SAR, (both requisition number and NSN must be entered) in an easy to follow format.

To enter a SAR submittal on FedMall, click on the NSN/NIIN Inquiry drop down menu arrow on the DLA Orders tab and select Requisition/ Customer Return Inquiry. Once you have entered your document number FedMall will search for your requisition in EBS. The SAR Submittal button will appear on the bottom right of your screen after the requisition is found and displayed. To submit a SAR electronically via FedMall, the requisition(s) must have Status Codes BB, BV, BZ, or BD and be Priority Code 01-08. Upon completion of all required fields on the SAR form, FedMall will route your request to the Customer Account Specialist (CAS).

Request may be submitted for previously submitted PD 01-08 sales orders, subsequent to receipt of open status.

Request for supply assistance on PD 09-15 are inappropriate. If expedite action becomes necessary, the sales orders should be upgraded as dictated by the urgency of need.

Prior to submission, ensure you have properly coded or modified your high priority sales orders, as appropriate to reflect:

- Required Delivery Date to 555, 777, or 999
- JCS Project Code
- NMCS/ANMCS code N or A
- Priority Designator 01-08 and/or
- Submitted a request for improved ESD (DIC AFC/DLMS 869A), if applicable

The information required for the submission of a SAR is provided on the next page and is taken from Appendix AP 1.10, DOD 4000.25-1-M. It should be noted that the information is essential for DLA CIC and DSC to provide prompt service. Such information as suitable substitute, next higher assembly and any lateral support attempted by the customer will assist the DLA CIC or DCA to ensure that unsuccessful supply avenues are not necessarily attempted.

Upon receipt of a SAR, the CIC and DSC will take every feasible action to expedite the sales order, i.e., expedite processing, handling, and shipment of the item, acceleration of procurement from existing contracts, emergency procurement, lateral support, etc. The CIC or DSC will respond back in a timely manner with interim and/or final action taken on the SAR. For any additional follow-up assistance, contact the DLA CIC at Toll Free 1-877-DLA-CALL (1-877-352-2255), DSN CONUS/OCONUS 877-352-2255 and Commercial (269) 704-7921. For inquiries or follow-up requests of lesser priority, please direct your emails to: dlacontactcenter@dla.mil.

SAR SAMPLE

FROM: (Appropriate Indicator of Sender)

TO: (Insert Addressee(s))

INFO: (Insert Addressee(s))

SUBJECT: SUPPLY ASSISTANCE REQUEST

1. THIS COMMAND IS EXPERIENCING SERIOUS PROBLEMS DUE TO LACK OF ITEM(S) SHOWN BELOW. REQUEST AGGRESSIVE ACTION TO ACCELERATE DELIVERY AND IMPROVE ESD.

DOC NO. W/SUFFIX	NSN
FB2300/4152/0111/B	8305-01-123-4567

2. SUBSTITUTES. LIST ALL KNOWN AND ACCEPTABLE SUBSTITUTE NSNS OR PART NUMBERS. IF NONE, SO STATE.

3. NEXT HIGHER ASSEMBLY. IF NONE, SO STATE.

4. LATERAL SUPPORT. LIST ANY ACTIVITES CONTACTED IN AN ATTEMPT TO OBTAIN ITEM THROUGH LATERAL SUPPORT AND/OR KNOWN ACTIVITIES USING SAME END ITEM OR WEAPONS SYSTEM. IF NONE, SO STATE.

5. KNOWN SOURCE. LIST ANY KNOWN SOURCES FOR THE ITEM TO INCLUDE NAME, MAILING ADDRESS, AND TELEPHONE NUMBER (IF KNOWN). IF NONE, SO STATE.

6. MISSION IMPACT STATEMENT. INCLUDE END ITEM DESCRIPTION, WEAPON SYSTEM APPLICATION. INDICATE MISSION DEGREDATION CREATED BY LACK OF ITEM(S) OR STATEMENT “A CLASSIFIED NMCS CONDITION EXISTS DUE TO LACK OF REQUIRED ASSETS.”

7. REMARKS. INCLUDE ADDITIONAL PERTINENT DATA NOT COVERED ABOVE.

DLA SUPPLY CHAIN RISK MANAGEMENT (SCRM) TEAM

Purpose: The DLA Supply Chain Risk Management Team (SCRM) Team identifies component/supplier vulnerabilities and overall risk in supply chains and recommends mitigation actions to detect, prevent, or reduce malicious or suspect counterfeit activities.

Scope: The SCRM Team is focused on materiel supplied to the Services in support of weapon and Command and Control (C2) systems in the sustainment phase of their lifecycle.

Contact Information: DLA Supply Chain Risk Management (SCRM) email: j351scrmteam@dla.mil

TRANSPORTATION FACILITIES GUIDE (TFG)

The Transportation Facilities Guide (TFG) is an online database which provides information on the Military Services and Agency DOD transportation facilities, including location and points of contact.

TFG information is used by government activities, including Installation Transportation Offices (ITO) and Transportation Movement Offices (TMO) as well as DOD-approved carriers, to determine the shipping and receiving requirements for DOD activities within CONUS.

The Defense Transportation Regulation (DTR), DTR 4500.9-R, Part II, Cargo Movement, Chapter 201, contains information on TFG requirements and can be accessed at: https://www.ustranscom.mil/dtr/part-ii/dtr_part_ii_toc.pdf

a. First-time Password Requests and Issuance

- Access your web browser and enter: https://eta.sddc.army.mil
- When the ETA screen appears, if you are a first-time user, click on "Register for Access" then select First-time Registration.
- When the New User Registration for ETA screen appears, click on the "GFM" button contained under the Freight/Cargo section and then select your applicable role (TFG/TDR Updates Only, or ITO, or Carrier).
- Click on the "Generate Request Form" button at the bottom of the screen.
- Complete the Request form when it appears.
- Click on the "Submit Request"
- Receive your User Identification (ID) and Password via e-mail.

b. Accessing the TFG: Upon receipt of the ETA User ID and password, users access the TFG as follows:

- Access the web browser and enter: https://eta-teams.transport.mil/teams/login.
- When the ETA screen appears, click the "ETA Applications" and then select "Freight & Ocean Cargo" to obtain a list of GFM applications.
- From the list of GFM applications, click the "Global Freight Management (GFM)" link to expand and then select GFM.
- At the ETA login screen, you must select the box titled "Check here to sign the DOD Consent Form affirming you have read and consent to its terms" to successfully login to ETA.
- Enter your ETA User ID and password to login; or you may register your certificate for CAC/ECA use.
    - To register your certificate for CAC/ECA use, go to the ETA home page at https://eta-teams.transport.mil/teams/login and click "Support" then select "Register Certificate CAC/ECA" and follow the on screen instructions.
- Select TFG from the Global Freight Management Application main menu.
- If you have an existing ETA account and have forgotten your password or user ID follow the below instructions provided:
    - If you have forgotten your password, login to the ETA website at https://eta-teams.transport.mil/teams/login and click "Forgot Password"
    - If you have forgotten your user ID, Contact usarmy.scott.sddc.mbx.g6-src-TEAMS-hd@army.mil .

c. TFG Updates:

1. TOs (CONUS and OCONUS) freight TOs are required to update their TFG record as follows:
   a. On a semi-annual basis for secure holding areas.
   b. On an annual basis for installations not participating in the secure holding area program.
   c. Immediately whenever critical operational changes are made, such as:
      (1) Changes in operating hours.
      (2) Installations closures (e.g., holiday closure or inventory closure).
2. SDDC Operations will update TFG secure holding area information on an as-needed basis when the information is not current.
3. Proposed revisions that would modify terms of delivery, delay receipt, or increase transportation costs must be approved at major command level and coordinated with the Shipper Service/Agency POCs prior to initiating online changes.

d. Accessing the ETA TFG Tutorial

The Transportation Facilities Guide tutorial is designed to provide users straight-forward step-by-step comprehensive training on the Global Freight Management (GFM) Transportation Facilities Guide (TFG) application. After completing the TFG tutorial, users will be able to update their TFG record and gain a better understanding of the TFG in general.

To access the *TFG Tutorial*, login to ETA as indicated in paragraph b.

- From the GFM main menu, click "*GFM Tutorials*" located at the top of the page.
- Select *"TFG Tutorial"* from the list.

The TFG Tutorial provides an in-depth explanation of the information required for each data field.

e. GFM User Support: GFM provides the following customer support services:

- Web Modules: Provide interactive, self-paced training on GFM applications, including realistic scenarios and processes. Step-by-step practice exercises for use in the GFM Training Simulator are provided for hands-on experience.
- GFM Training Simulator: Provides a place for users to practice before utilizing the GFM applications. The applications available in the Training Simulator operate identically to the production applications, without generating live bills of lading or tenders.
- DLP Exercises: Provide interactive, self-paced training on GFM applications, including realistic scenarios and processes. Step-by-step practice exercises for use in the GFM Training Simulator are provided for hands-on experience.
  - Accessing Distance Learning Program (DLP) Exercises: From the GFM main menu, click on GFM Support Page located at the top of the page then click on GFM Training and select DLP exercises. Users are encouraged to review the Online Tutorials prior to completion of the DLP exercises.
- Place Ware Training Sessions: Provide live application demonstrations and offers the opportunity to ask questions of GFM Training Staff. Place Ware is available to both experienced and new users.
- Online Tutorials: Provide step-by-step instructions for each GFM application and are updated as the applications are enhanced. All new users should begin by reviewing the GFM Getting Started Tutorial.
- GFM Technical Support: Provides live telephone and email support to users as well as the GFM Support Web Page which provides answers to frequently asked questions and daily messages on system status.

f. Help Desk support: The SDDC System Response Center (SRC) is available 24/7 to respond to TFG inquires and problems encountered. The SRC Help Desk telephone numbers are: 1-800-462-2176, Commercial: (618) 220-7332, DSN 770-7332. (For sites outside the Continental Unites States who are calling into CONUS use DSN prefix 312, followed by 7 digit DSN number).

For assistance accessing TFG information, please contact HQ, SDDC, Customer Support Branch, (757) 878-7582, DSN 826-7582

THE VALUE MANAGEMENT PROGRAM

Value Management (VM) analyzes functions of systems, subsystems, equipment, services, and supplies for achieving essential functions at the lowest life cycle cost consistent with performance, reliability, quality, and safety requirements. VM focuses on ensuring the customer receives the right item at the right priceDLA's VM Program includes Value Engineering, Spare Parts Breakout, Should Cost, Reverse Engineering and Price Challenge. The VM Program objective is to provide best value supplies/services to the DLA customer.

Applicable Regulations:

- Office of Federal Procurement Policy Act 41 USC 1711, Value Engineering
- FAR Part 48, and Part 52.248-1, 2, & 3, Value Engineering
- OMB Circular A-131, Value Engineering
- DoDI 4245.14, DOD Value Engineering (VE) Program
- SD-24, Value Engineering: A Guidebook of Best Practices and Tools, June 2011

DLAI 4245.01, Value Management (VM)

Points of Contact:

DLA Logistics Operations:
DSN 392-767-2656, Commercial (571) 767-2656

DLA Aviation:
DSN 695-4122, Commercial (804) 279-41220 FAX: x6011

DLA Troop Support:
Clothing and Textiles
DSN 444-7946, Commercial (215) 737-7946 FAX: x3177

Medical
DSN 444-0804, Commercial (215) 737-7241 FAX: x5780

Subsistence
DSN 444-4435, Commercial (215) 737-4435 FAX: x3684

Construction and Equipment
DSN 444-4119, Commercial (215) 737-4119 FAX: x7500

DLA Land and Maritime:
DSN 850-7749, Commercial (614) 692-7749 FAX: x6919

DLA Land and Maritime – Engineering and Technical Support
DLA Land and Maritime Value Management program has developed a strategic partnership with the military services for resolving technical issues related to the acquisition process. Leading this program are Engineeering Technical Managers (ETMs) whose mandate is to interface with each military service activity in addressing all emergent engineering and technical issues related to the procurement process. Engagement with the services is provided via the 339 process, through regularly scheduled working groups and by regular in-person communications. Any military/governmental individual or activity wishing to contact DLA Land and Maritime concerning engineering, or technical issues should refer to the POC's listed below.

Land ETM (Army & Marines)	Commercial: 614-692-8657
Maritime ETM (Navy & Air Force)	Commercial: 614-692-9798

DLA Aviation - Engineering and Technical Support
DLA Aviation Engineering Support Division has developed a strategic partnership with the military services for resolving technical issues related to the acquisition process. Leading this program are the Aviation Engineering Technical Managers (ETMs) that serve as the Center's engineering liaison with the Engineering Support Activities (ESAs) working directly with all military services on specific subject matter programs within the Aviation Supply Chain. Engagement with the services to address emergent engineering and technical issues via the 339 process. Any military/governmental individual or activity wishing to contact DLA Aviation concerning engineering or technical issues should refer to the POC's listed below.

AF Engineering Technical Managers (ETMs):

AF ETM (Hill)	Commercial: (804) 279-3626
AF ETM (Robins)	Commercial: (804) 279-5562
AF ETM (Tinker)	Commercial: (804) 279-4049

Army Engineering Technical Managers (ETMs):

Army ETM DLA Huntsville Redstone ICP, AL	Commercial: (804) 279-6089
Army ETM DLA Corpus Christi Corpus Christi Army Depot, TX	Commercial: (804) 279-6089
Army AMRDEC/AMCOM/CCAD	Commercial: (804) 279-6089

Navy Engineering Technical Managers (ETMs):

Navy ETM DLA North Island San Diego, CA Navy Fleet Readiness Center Southwest (FRC-SW)	Commercial: (804) 279-2861
Navy ETM DLA Jacksonville Jacksonville, FL Navy Fleet Readiness Center Southeast (FRC-SE)	Commercial: (804) 279-2861
Navy ETM DLA Cherry Point Cherry Point, NC Navy Fleet Readiness Center East (FRC-E)	Commercial: (804) 279-4348

WARSTOPPER PROGRAM

The Warstopper Program is an industrial investment program. Industrial preparedness investments are made to establish and maintain an industrial base sufficient to satisfy the Agency's wartime and other contingency military requirements. In response to direction from the fiscal year 1993 Defense Authorization Act, an emphasis is placed on protecting the stability of the industrial base to produce specifically identified "Warstopper" items. Investments are aimed at permitting the acceleration of production for critical items and maintaining critical industrial capability.

DLA's industrial preparedness program focuses on assessing suppliers' capabilities to meet the Military Services' and Combatant Commanders' wartime requirements. A key aspect of the program is the use of industrial preparedness assessments to identify the capability of industry to meet the wartime sustainment requirement and identify critical shortfalls requiring the implementation of industrial preparedness measures (IPMs). DLA leverages this information to identify acquisition strategies that can be used as a low-cost solution to enhance the ability of this supplier base to respond to the Agency's peacetime and wartime needs.

This is accomplished through such approaches as: Industrial Base Maintenance Contracts (IBMCs), prepositioning of long-lead components or raw materials, improved production practices for increased yield of product, purchase and maintenance of critical industrial equipment to support a wartime surge. These approaches have been applied to a wide array of items; from pharmaceutical and surgical supplies to subsistence items, weapon system items and chemical protective gear.

Prepositioning of finished items, War Reserve Material (WRM), to meet the Defense Planning Guidance requirement is the responsibility of the Services. Unlike WRM, industrial preparedness investments leverage the capability of industry to provide for the accelerated production and delivery of critical materiel. IPMs rarely involve the purchase of finished items. Warstopper investments typically offset go-to-war requirements at one-fifth of the cost of purchasing WRM.

The criteria for including items in the Warstopper Program typically include:

- Mission Essential or Critical
- Low peacetime demand but high wartime demand
- Limited shelf life
- Long production lead time
- Cost effective alternative to War Reserve Inventory
- Single investments over $10M/yr require OSD approval

PART IV (WHITE) FEDERAL SUPPLY CLASS (FSC) ASSIGNMENTS

TABLE 1 FSC LISTING 247
TABLE 2 ALPHABETIC LISTING 267

FEDERAL SUPPLY CLASS (FSC) ASSIGNMENTS

TO DLA/GSA FOR INTEGRATED MANAGEMENT

Each item in the Federal Supply System is assigned to a specific Source of Supply (SOS) for management. The following FSCs indicate that either DLA or GSA (refer to Part 1 Appendix for GSA contact information) has been designated as the integrated materiel manager at the wholesale level for one or more consumable items of supply in the FSC. Source of supply must be determined for individual NSNs to route MILSTRIP/FEDSTRIP documents or obtain information on that specific item. Source of supply is contained in the Consolidated Management Data List (ML-C Basic) available through your service/agency publication point. Telephone numbers for the sources of supply are provided at Part I of this handbook. Table 1 is a list of FSC assignments to DLA/GSA sorted by FSC. Table 2 is a list of FSC assignments to DLA/GSA sorted alphabetically by description.

With the implementation of Enterpise Business Solutions (EBS) for DLA, item management for existing items have transitioned from the old DLA SOS codes (S9C, S9G, etc.) to the new EBS SOS (SMS). The table below has been updated to reflect only the EBS SOS and Activity Code.

FEDERAL SUPPLY CLASS (FSC) ASSIGNMENTS TO DLA/GSA

Table 1 FSC LISTING

FSC	DESCRIPTION	RIC /ACTY CODE
1005	Guns, thru 30 mm	SMS/GX
1010	Guns, over 30 mm to 75 mm	SMS/GX
1015	Guns, 75 mm - 125 mm	SMS/GX
1020	Guns, over 125 mm - 150 mm	SMS/GX
1025	Guns, over 150 mm - 200 mm	SMS/GX
1030	Guns, over 200 mm - 300 mm	SMS/GX
1035	Guns, over 300 mm	SMS/GX
1040	Chemical Weapons & Equipment	SMS/GX
1045	Launchers, Torpedoes & Depth Charge	SMS/GX
1055	Launchers, Grenade, Rocket and Pyrotechnic	SMS/GX
1075	Degaussing and Mine Sweep Equipment	SMS/GX
1080	Camouflage and Deception Equipment	SMS/GX
1090	Assemblies Interchangeable Between Weapons in 2 or More Classes	SMS/GX
1095	Miscellaneous Weapons	SMS/GX
1210	Fire Control Directors	SMS/GX
1220	Fire Control Computing Sights and Devices	SMS/GX
1240	Optical Sight and Range Equipment	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
1250	Fire Control Stabilizing Mechanisms	SMS/GX
1260	Fire Control Designating and Indicating Equipment	SMS/GX
1265	Fire Control Transmitting and Receiving Equipment, Except Airborne	SMS/GX
1270	Aircraft Gunnery Fire Control Components	SMS/GX
1280	Aircraft Bombing Fire Control Components	SMS/GX
1285	Fire Control Radar Equipment, Except Airborne	SMS/GX
1287	Fire Control Sonar Equipment	SMS/GX
1290	Miscellaneous Fire Control Equipment	SMS/GX
1420	Guided Missile Components	SMS/GX
1430	Guided Missile Remote Control Systems	SMS/GX
1440	Launchers, Guided Missile	SMS/GX
1450	Guided Missile Handling and Servicing Equipment	SMS/GX
1560	Airframe Structural Components	SMS/GX
1610	Aircraft Propellers	SMS/GX
1615	Helicopter Rotor Blades, Drive Mechanisms and Components	SMS/GX
1620	Aircraft Landing Gear Components	SMS/GX
1630	Aircraft Wheel and Brake Systems	SMS/GX
1650	Aircraft Hydraulic, Vacuum and De-icing System Components	SMS/GX
1660	Aircraft Air Conditioning, Heat and Pressurizing Equipment	SMS/GX
1670	Parachutes; Aerial Pick Up, Delivery, Recovery Systems; and Cargo Tie Down Equipment	SMS/GX
1680	Miscellaneous Aircraft Accessories and Components	SMS/GX
1710	Aircraft Arrest, Barrier and Barricade Equipment	SMS/GX
1720	Aircraft Launching Equipment	SMS/GX
1730	Aircraft Ground Servicing Equipment	SMS/GX
1740	Airfield Specialized Trucks and Trailers	SMS/GX
1820	Space Vehicle Components	SMS/GX
1830	Space Vehicle Remote Control Systems	SMS/GX
1840	Space Vehicle Launchers	SMS/GX
1850	Space Vehicle Handling and Servicing Equipment	SMS/GX
1860	Space Survival Equipment	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
2010	Ship and Boat Propulsion Components	SMS/GX
2020	Rigging and Rigging Gear	SMS/GX
2030	Deck Machinery	SMS/GX
2040	Marine Hardware and Hull Items	SMS/GX
2050	Buoys	SMS/GX
2060	Commercial Fishing Equipment	SMS/GX
2090	Miscellaneous Ship Marine Equipment	SMS/GX
2230	Right-of-Way Construction and Maintenance Equipment, Railroad	SMS/GX
2240	Locomotive and Rail Car Access and Components	SMS/GX
2250	Track Materials, Railroad	SMS/GX
2310	Passenger Motor Vehicles	FAA/75
2320	Trucks and Truck Tractors, Wheeled	FAA/75
2330	Trailers	FAA/75
2340	Motorcycles, Motor Scooters, and Bicycles	FAA/75
2350	Combat, Assault, and Tactical Vehicles, Tracked	AKZ
2410	Tractors, Full Track, Low Speed	SMS/GX
2420	Tractors, Wheeled	SMS/GX
2430	Tractors, Track Laying High Speed	SMS/GX
2510	Vehicle Cab, Body and Frame Structural Components	SMS/GX
2520	Vehicle Power Transmission Components	SMS/GX
2530	Vehicle Brake, Steer Axle, Wheel and Track Components	SMS/GX
2540	Vehicle Furniture and Accessories	SMS/GX
2541	Weapon Systems Specific Vehicular Accessories	SMS/GX
2590	Miscellaneous Vehicle Components	SMS/GX
2620	Tires and Tubes, Pneumatic, Aircraft	SMS/GX
2805	Gas Reciprocating Engine and Components, Except Aircraft	SMS/GX
2810	Gas Reciprocating Engine and Components, Aircraft	SMS/GX
2815	Diesel Engine and Components	SMS/GX
2820	Steam Engine, Reciprocating, and Components	SMS/GX
2825	Steam Turbines and Components	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
2830	Water Turbines and Wheels, and Components	SMS/GX
2835	Gas Turbines, Jet Engine and Components, Except Aircraft	SMS/GX
2840	Gas Turbines, Jet Engine and Components, Aircraft	SMS/GX
2845	Rocket Engine and Components	SMS/GX
2850	Gas Rotary Engine and Components	SMS/GX
2895	Miscellaneous Engine and Components	SMS/GX
2910	Engine Fuel Systems Components, Except Aircraft	SMS/GX
2915	Engine Fuel Systems Components, Aircraft	SMS/GX
2920	Engine Electrical Systems Components, Except Aircraft	SMS/GX
2925	Engine Electrical Systems Components, Aircraft	SMS/GX
2930	Engine Cooling Systems Components, Except Aircraft	SMS/GX
2935	Engine Cooling Systems Components, Aircraft	SMS/GX
2940	Engine Air and Oil Filters, Strainers and Cleaners, Except Aircraft	SMS/GX
2945	Engine Air and Oil Filters, Strainers and Cleaners, Aircraft	SMS/GX
2950	Turbo Supercharger	SMS/GX
2990	Miscellaneous Engine Accessories, Except Aircraft	SMS/GX
2995	Miscellaneous Engine Accessories, Aircraft	SMS/GX
3010	Torque Converters and Speed Changers	SMS/GX
3020	Gears, Pulleys, Sprockets, and Transmission Chain	SMS/GX
3030	Belting, Drive Belts, Fan Belts, and Accessories	SMS/GX
3040	Miscellaneous Power Trans Equipment	SMS/GX
3110	Bearings, Anti-friction, Unmounted	SMS/GX
3120	Bearings, Plain, Unmounted	SMS/GX
3130	Bearings, Mounted	SMS/GX
3210	Sawmill and Planing Mill Machinery	SMS/GX
3220	Woodworking Machine	SMS/GX
3230	Tools and Attachments for Woodworking Machine	SMS/GX
3405	Saws and Filing Machine	SMS/GX
3408	Machining Centers and Way-Type Machine	SMS/GX
3410	Electric and Ultrasonic Erosion Machine	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
3411	Boring Machine	SMS/GX
3412	Broaching Machine	SMS/GX
3413	Drilling and Tapping Machine	SMS/GX
3414	Gear Cutting and Finishing Machines	SMS/GX
3415	Grinding Machine	SMS/GX
3416	Lathes	SMS/GX
3417	Milling Machine	SMS/GX
3418	Planers and Shapers	SMS/GX
3419	Machines, Tools Miscellaneous	SMS/GX
3422	Rolling Mills and Drawing Machines	SMS/GX
3424	Metal Heat Treat and Non-Thermal Treat Equipment	SMS/GX
3426	Metal Finishing Equipment	SMS/GX
3431	Elect Arc Welding Equipment	SMS/GX
3432	Elect Resistance Welding Equipment	SMS/GX
3433	Gas Welding, Heat Cutting, and Metalizing Equipment	SMS/GX
3436	Welding Positioners and Manipulators	SMS/GX
3438	Miscellaneous Welding Equipment	SMS/GX
3439	Miscellaneous Welding, Soldering and Brazing Supplies and Accessories	SMS/GX
3441	Bending and Forming Machinery	SMS/GX
3442	Hydraulic and Pneumatic Presses, Power Driven	SMS/GX
3443	Mechanisms Presses, Power Driven	SMS/GX
3444	Manual Presses	SMS/GX
3445	Punching and Shearing Machinery	SMS/GX
3446	Forging Machines and Hammers	SMS/GX
3447	Wire and Metal Ribbon Form Machinery	SMS/GX
3448	Riveting Machinery	SMS/GX
3449	Miscellaneous Secondary Metal Forming and Cutting Machinery	SMS/GX
3450	Machinery Tools, Portable	SMS/GX
3455	Cutting Tools for Machinery Tools	SMS/GX
3456	Cutting and Forming Tools for Secondary Metalworking Machinery	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
3460	Machine Tool Accessories	SMS/GX
3461	Accessories for Secondary Metalworking Machinery	SMS/GX
3465	Production Jigs, Fixtures and Templates	SMS/GX
3470	Machine Shop Sets, Kits and Outfits	SMS/GX
3510	Laundry and Dry Cleaning Equipment	SMS/GX
3520	Shoe Repairing Equipment	SMS/GX
3530	Industrial Sew Mach and Mobile Textile Repair Shops	SMS/GX
3540	Wrapping and Packaging Machines*	7FL/75
3550	Vending and Coin Operating Machines*	7FL/75
3590	Miscellaneous Service and Trade Equipment	7FL/75
3605	Food Products Machinery and Equipment	SMS/GX
3610	Print, Duplicating, and Bookbinding Equipment	SMS/GX
3611	Industrial Marking Machinery	SMS/GX
3615	Pulp and Paper Industries Machinery	SMS/GX
3620	Rubber and Plastics Working Machinery	SMS/GX
3625	Textile Industries Machinery	SMS/GX
3630	Clay and Concrete Industries Machinery	SMS/GX
3635	Crystal and Glass Industries Machinery	SMS/GX
3640	Tobacco Manufacturing Machinery	SMS/GX
3645	Leather Tanning and Leather Working Machinery	SMS/GX
3650	Chemical and Pharmaceutical Manufacturing Machinery	SMS/GX
3655	Gas Generating and Dispensing Systems Fixed or Mobile	SMS/GX
3660	Industrial Size Reduction Machinery	SMS/GX
3670	Specialized Semiconductor, Microcircuit and Printed Circuit Board Manufacturing Machinery	SMS/GX
3680	Foundry Mach, Related Equipment and Supplies	SMS/GX
3685	Specialized Metal Container Manufacturing Machinery and Related Equipment	SMS/GX
3690	Specialized Ammo and Ordnance Machinery and Related Equipment	SMS/GX
3693	Industrial Assembly Machinery	SMS/GX
3694	Clean Work Stations, Control Environment and Related Equipment	SMS/GX
3695	Miscellaneous Specialized Industry Machinery	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
3710	Soil Preparation Equipment	SMS/GX
3720	Harvesting Equipment	SMS/GX
3730	Dairy, Poultry, Livestock Equipment	SMS/GX
3740	Pest, Disease, Frost Control Equipment	SMS/GX
3750	Gardening Implements and Tools	6FE/75
3770	Saddlery, Harness, Whips, Related Animal Furnishings	SMS/GX
3805	Earth Moving and Excavating Equipment	SMS/GX
3810	Cranes and Crane Shovels	SMS/GX
3815	Crane and Crane Shovel Attachments	SMS/GX
3820	Mining, Rock Drilling, Earth Boring, Related Equipment	SMS/GX
3825	Road Clearing and Cleaning Equipment	SMS/GX
3830	Truck and Tractor Attachment	SMS/GX
3835	Petroleum Production and Distribution Equipment	SMS/GX
3895	Miscellaneous Construction Equipment	SMS/GX
3910	Conveyors	SMS/GX
3915	Materials Feeders	SMS/GX
3920	Materials Handling Equipment, Nonself-Propelled	SMS/GX
3930	Warehouse Trucks and Tractors, Self-Propelled	SMS/GX
3940	Block, Tackle, Rigging, Sling	SMS/GX
3950	Winch, Hoist, Crane, Derrick	SMS/GX
3960	Elevators and Escalators	SMS/GX
3990	Miscellaneous Materials Handling Equipment	SMS/GX
4010	Chain and Wire Rope	SMS/GX
4020	Fiber Rope, Cordage, Twine	SMS/GX
4030	Fitting for Rope, Cable, Chain	SMS/GX
4110	Refrigeration Equipment	SMS/GX
4120	Air Conditioning Equipment	SMS/GX
4130	Refrigeration and Air Conditioning Components	SMS/GX
4140	Fans, Air Circulators and Blower Equipment	SMS/GX
4150	Vortex Tubes and Other Related Cooling Tubes	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
4210	Fire Fighting Equipment	SMS/GX
4220	Marine Lifesaving and Diving Equipment	SMS/GX
4230	Decontaminating and Impregnating Equipment	SMS/GX
4235	Hazardous Material Spill Containment Cleanup Equipment and Material	SMS/GX
4240	Safety and Rescue Equipment	SMS/GX
4250	Recycling and Reclamation Equipment	SMS/GX
4310	Compressors and Vacuum Pumps	SMS/GX
4320	Power and Hand Pumps	SMS/GX
4330	Centrifugal, Separators, and Pressure and Vacuum Filters	SMS/GX
4410	Industrial Boilers	SMS/GX
4420	Heat Exchange and Steam Condensers	SMS/GX
4430	Industrial Furnaces, Kilns, Lehrs and Ovens	SMS/GX
4440	Dryer, Dehydrators, Anhydrators	SMS/GX
4460	Air Purification Equipment	SMS/GX
4510	Plumbing Fixtures and Accessories	SMS/GX
4520	Space Heat Equipment, Domestic Water Heater	SMS/GX
4530	Fuel Burning Equipment Units	SMS/GX
4540	Miscellaneous Plumbing, Heat and Sanitation Equipment	SMS/GX
4610	Water Purification Equipment	SMS/GX
4620	Water Distillation Equipment, Marine and Industrial	SMS/GX
4630	Sewage Treatment Equipment	SMS/GX
4710	Pipe and Tube	SMS/GX
4720	Hose and Tubing, Flexible	SMS/GX
4730	Fittings and Specialties; Hose, Pipe and Tube	SMS/GX
4810	Valves, Powered	SMS/GX
4820	Valves, Nonpowered	SMS/GX
4910	Motor Vehicle Maintenance and Rep Shop Specialized Equipment	SMS/GX
4920	Aircraft Maintenance and Rep Shop Specialized Equipment	SMS/GX
4921	Torpedoes Maintenance, Rep, and Checkout Specialized Equipment	SMS/GX
4923	Depth Charges and Underwater Mines Maintenance, Rep and Checkout	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
4925	Ammo Maintenance, Rep and Checkout Specialized Equipment	SMS/GX
4927	Rocket Maintenance, Rep and Checkout Specialized Equipment	SMS/GX
4930	Lubrication and Fuel Dispensing Equipment	SMS/GX
4931	Fire Control Maintenance and Rep Shop Specialized Equipment	SMS/GX
4933	Weapons Maintenance and Rep Shop Specialized Equipment	SMS/GX
4935	Guided Missile Maintenance, Rep and Checkout Specialized Equipment	SMS/GX
4940	Miscellaneous Maintenance and Rep Shop Specialized Equipment	SMS/GX
4960	Space Vehicle Maintenance, Rep and Checkout Specialized Equipment	SMS/GX
4970	Multiple Guided Weapons, Specialized Maintenance and Repair Shop Equipment	SMS/GX
5110	Hand Tools, Edged, Nonpowered	6FE/75
5120	Hand Tools, Non-edged, Non-powered	6FE/75
5130	Hand Tools, Power Driven	6FE/75
5133	Drill Bits, Counterbores and Countersinks; Hand and Mach	6FE/75
5136	Taps, Dies, Collets, Hand and Machine	6FE/75
5140	Tool and Hardware Boxes	6FE/75
5180	Specialized Equipments, Kits, Outfits/Hand Tools	6FE/75
5210	Measuring Tools, Craftsmen's*	6FE/75
5220	Inspection Gage and Precision Layout Tools	SMS/GX
5280	Sets, Kits and Outfits of Measuring Tools	SMS/GX
5305	Screws	SMS/GX
5306	Bolts	SMS/GX
5307	Studs	SMS/GX
5310	Nuts and Washers	SMS/GX
5315	Nails, Machine Keys and Pins	SMS/GX
5320	Rivets	SMS/GX
5325	Fastening Devices	SMS/GX
5330	Packing and Gasket Materials	SMS/GX
5331	O-Rings	SMS/GX
5335	Metal Screening	SMS/GX
5340	Hardware, Commercial	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
5341	Brackets	SMS/GX
5342	Hardware, Weapon System	SMS/GX
5345	Disks and Stones, Abrasive*	7FL/75
5350	Abrasive Materials*	7FL/75
5355	Knobs and Pointers	SMS/GX
5360	Coil, Flat and Wire Springs	SMS/GX
5365	Bushings, Rings, Shims and Spacers	SMS/GX
5410	Prefabricated Portable Buildings	SMS/GX
5411	Rigid Wall Shelters	SMS/GX
5419	Collective Modular Support System	SMS/GX
5420	Bridges, Fixed and Floating	SMS/GX
5430	Storage Tanks	SMS/GX
5440	Scaffold Equipment and Concrete Forms	SMS/GX
5445	Prefabricated Tower Structures	SMS/GX
5450	Miscellaneous Prefab Structures	SMS/GX
5510	Lumber and Related Basic Wood Materials	SMS/GX
5520	Millwork	SMS/GX
5530	Plywood and Veneer	SMS/GX
5610	Mineral Construction Materials, Bulk*	7FL/75
5620	Building Tile, Brick, and Block*	7FL/75
5630	Pipe and Conduit, Nonmetallic*	7FL/75
5640	Wallboard, Building Paper, Thermal Insulation Materials*	7FL/75
5650	Roofing and Siding Materials*	7FL/75
5660	Fencing, Fences, Gates and Components	SMS/GX
5670	Building Components Prefabricated*	7FL/75
5675	Non-Wood Construction, Lumber, and Related Material	SMS/GX
5680	Miscellaneous Construction Materials*	7FL/75
5805	Telephone and Telegraph Equipment	SMS/GX
5810	Communications Security Equipment and Components	SMS/GX
5811	Other Cryptologic Equipment and Components	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
5815	Teletype and Facsimile Equipment	SMS/GX
5820	Radio and TV Communications Equipment, Except Airborne	SMS/GX
5821	Radio and TV Communications Equipment, Airborne	SMS/GX
5825	Radio and Navigation Equipment, Except Airborne	SMS/GX
5826	Radio Navigation Equipment, Airborne	SMS/GX
5830	Intercom and PA Systems, Except Airborne	SMS/GX
5831	Telecommunications and PA Systems, Airborne	SMS/GX
5835	Sound Recording and Reproducing Equipment	SMS/GX
5836	Video Recording and Reproducing Equipment	SMS/GX
5840	Radar Equipment, Except Airborne	SMS/GX
5841	Radar Equipment, Airborne	SMS/GX
5845	Underwater Sound Equipment	SMS/GX
5850	Visible and Invisible Light Communications Equipment	SMS/GX
5855	Night Vision Equipment, Emitted and Reflected Radiation	SMS/GX
5860	Simulated Coherent Radiation Devices, Components, and Accessories	SMS/GX
5865	Elect Countermeasures, Counter Countermeasures and Quick Reaction Capability Equipment	SMS/GX
5895	Miscellaneous Communication Equipment	SMS/GX
5905	Resistors	SMS/GX
5910	Capacitors	SMS/GX
5915	Filters and Networks	SMS/GX
5920	Fuses, Arrestors, Absorbers and Protectors	SMS/GX
5925	Circuit Breakers	SMS/GX
5930	Switches	SMS/GX
5935	Connectors, Electrical	SMS/GX
5940	Lugs, Terminals, Terminal Strips	SMS/GX
5945	Relays, Solenoids	SMS/GX
5950	Coils, Transformers	SMS/GX
5955	Oscillators, Piezoelectric Crystals	SMS/GX
5960	Electron Tubes and Associated Hardware	SMS/GX
5961	Semiconductor Devices and Associated Hardware	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
5962	Microcircuits, Electronic	SMS/GX
5963	Electronic Modules	SMS/GX
5965	Headsets, Handsets, Microphones, Speakers	SMS/GX
5970	Electrical Insulators and Insulating Materials	SMS/GX
5975	Electric Hardware, Supplies	SMS/GX
5977	Elect Contact Brushes, Electrodes	SMS/GX
5980	Optoelectronic Devices and Assoc Hardware	SMS/GX
5985	Antennas, Waveguides, Related Equipment	SMS/GX
5990	Synchros and Resolvers	SMS/GX
5995	Cable, Cord, Wire Assemblies; Communications Equipment	SMS/GX
5996	Amplifiers	SMS/GX
5998	Electrical, Electronic Assemblies; Boards, Cards, Assoc Hardware	SMS/GX
5999	Miscellaneous Electrical and Electronic Components	SMS/GX
6005	Couplers, Splitters, Mixers	SMS/GX
6006	Attenuators	SMS/GX
6007	Fiber Optic Filters	SMS/GX
6008	Optical Multiplexers/Demultiplexers	SMS/GX
6010	Fiber Optic Conductors	SMS/GX
6015	Fiber Optic Cables	SMS/GX
6020	Fiber Optic Cable Assemblies, Harnesses	SMS/GX
6021	Fiber Optic Switches	SMS/GX
6025	Fiber Optic Transmitters	SMS/GX
6026	Fiber Optic Receivers	SMS/GX
6029	Optical Repeaters	SMS/GX
6030	Fiber Optic Devices	SMS/GX
6032	Fiber Optic Light Sources and Photo Detectors	SMS/GX
6033	Fiber Optic Photo Detectors	SMS/GX
6034	Fiber Optic Modulators/Demodulator	SMS/GX
6035	Fiber Optic Light Transfer/Image Transfer Devices	SMS/GX
6040	Fiber Optic Sensors	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
6050	Fiber Optic Passive Devices	SMS/GX
6060	Fiber Optic Interconnectors	SMS/GX
6070	Fiber Optic Accessories and Supplies	SMS/GX
6080	Fiber Optic Kits and Sets	SMS/GX
6099	Miscellaneous Fiber Optic Components	SMS/GX
6105	Motors, Electrical	SMS/GX
6110	Electrical Control Equipment	SMS/GX
6115	Generators and Generator Sets, Electrical	SMS/GX
6116	Fuel Cell Power Units, Components and Accessories	SMS/GX
6117	Solar Electrical Power Systems	SMS/GX
6120	Transformers, Distribution, and Power Stations	SMS/GX
6125	Converters, Electrical, Rotating	SMS/GX
6130	Converters, Electrical, Nonrotating	SMS/GX
6135	Batteries, Nonrechargeable	SMS/GX
6140	Batteries, Rechargeable	SMS/GX
6145	Wire and Cable, Elect	SMS/GX
6150	Miscellaneous Elect Power and Distribution Equipment	SMS/GX
6160	Miscellaneous Battery Retaining Fixtures and Liners	SMS/GX
6210	Indoor, Outdoor Elect Lighting Fixtures	SMS/GX
6220	Electric Vehicle Lights, Fixtures	SMS/GX
6230	Electric Portable and Hand Lighting Equipment	SMS/GX
6240	Electric Lamps	SMS/GX
6250	Ballasts, Lampholders, Starters	SMS/GX
6260	Nonelectrical Lighting Fixtures	SMS/GX
6310	Traffic and Transit Signal Systems	SMS/GX
6320	Shipboard Alarm and Signal Systems	SMS/GX
6330	Railroad Signal and Warning Devices	SMS/GX
6340	Aircraft Alarm and Signal Systems	SMS/GX
6350	Miscellaneous Alarm Signal and Security Detection Systems	SMS/GX
6505	Drugs and Biologicals	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
6508	Medicated Cosmetics and Toiletries	SMS/GX
6509	Veterinary Pharmaceuticals	SMS/GX
6510	Surgical Dressing Materials	SMS/GX
6515	Med, Surgical Instruments, Equipment and Supplies	SMS/GX
6520	Dental Instruments, Equipment and Supplies	SMS/GX
6525	X-Ray Equipment and Supplies: Medical, Dental, Veterinary	SMS/GX
6530	Hospital Furniture, Equipment, Utensils, Supplies	SMS/GX
6532	Hospital, Surgical Clothing, Related Spec Purpose Items	SMS/GX
6540	Ophthalmic Instruments, Equipment and Supplies	SMS/GX
6545	Replenishable Field Med Sets, Kits and Outfits	SMS/GX
6550	In-Vitro Diagnostic Substances, Reagents, Test Kits and Sets	SMS/GX
6605	Navigational Instruments	SMS/GX
6610	Flight Instruments	SMS/GX
6615	Auto Pilot Mechanisms and Airborne Gyro Components	SMS/GX
6620	Engine Instruments	SMS/GX
6625	Electrical and Electronic Properties Measuring, Test Instruments	SMS/GX
6630	Chemical Analysis Instruments	SMS/GX
6635	Physical Properties Testing and Inspection Equipment	SMS/GX
6636	Environmental Chambers and Related Equipment	SMS/GX
6640	Lab Equipment and Supplies	SMS/GX
6645	Time Measuring Instruments	SMS/GX
6650	Optical Instruments, Test Equipment, Components and Accessories	SMS/GX
6655	Geophysical Instruments	SMS/GX
6660	Meteorological Instruments and Apparatus	SMS/GX
6665	Hazard-Detecting Instruments and Apparatus	SMS/GX
6670	Scales and Balances	SMS/GX
6675	Drafting, Surveying, and Mapping Instruments	SMS/GX
6680	Liquid, Gas Flow, Liquid Level and Mechanisms Motion Measuring Instruments	SMS/GX
6685	Pressure, Temp, and Humidity Measurement and Control Instruments	SMS/GX
6695	Combination and Miscellaneous Instruments	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
6710	Cameras, Motion Picture	SMS/GX
6720	Cameras, Still Picture	SMS/GX
6730	Photo Projection Equipment	SMS/GX
6740	Photo Developing and Finishing Equipment	SMS/GX
6750	Photo Supplies	SMS/GX
6760	Photo Equipment and Accessories	SMS/GX
6770	Film, Processed	SMS/GX
6780	Photo Sets, Kits, and Outfits	SMS/GX
6810	Chemicals	SMS/GX
6820	Dyes	SMS/GX
6830	Gases: Compressed and Liquefied""	SMS/GX
6840	Pest Control Agents and Disinfectants	SMS/GX
6850	Miscellaneous Chemical Specialties	SMS/GX
6910	Training Aids	SMS/GX
6920	Armament Training Devices	SMS/GX
6930	Operation Training Devices	SMS/GX
6940	Communications Training Devices	SMS/GX
7010	ADPE Systems Configuration	SMS/GX
7020	ADP Cent Processing Unit (CPU, Computer), Analog	SMS/GX
7021	ADP Cent Processing Unit (CPU, Computer), Digital	SMS/GX
7022	ADP Cent Processing Unit (CPU, Computer), Hybrid	SMS/GX
7025	ADP Input/Output and Storage Devices	SMS/GX
7030	ADP Software	SMS/GX
7035	ADP Supplies and Equipment	SMS/GX
7040	Punched Card Equipment	SMS/GX
7042	Mini and Micro Computer Control Devices	SMS/GX
7045	ADP Supplies	SMS/GX
7050	ADP Components	SMS/GX
7105	Household Furniture*	3FN/75
7110	Office Furniture*	3FN/75

FSC	DESCRIPTION	RIC /ACTY CODE
7125	Cabinets, Lockers, Bins, Shelving*	3FN/75
7195	Miscellaneous Furniture and Fixtures*	3FN/75
7210	Household Furnishings	SMS/GX
7220	Floor Coverings*	3FN/75
7230	Draperies, Awnings and Shades	3FN/75
7240	Household and Commercial Utility Containers	7FL/75
7290	Miscellaneous Household Commercial Furnishings and Appliances	7FL/75
7310	Food Cooking, Baking and Servicing Equipment	SMS/GX
7320	Kitchen Equipment and Appliances	SMS/GX
7330	Kitchen Hand Tools and Utensils	7FL/75
7340	Cutlery and Flatware	7FL/75
7350	Tableware	7FL/75
7360	Sets, Kits, Outfits and Modules, Food Preparation and Serving	SMS/GX
7420	Accounting and Calculating Mach *	2FY/75
7430	Typewriters and Office Type Composing Mach*	2FY/75
7435	Office Info Systems Equipment*	2FY/75
7450	Office Type Sound Recording and Reproducing Mach	SMS/GX
7460	Visible Record Equipment*	2FY/75
7490	Miscellaneous Office Machines*	2FY/75
7510	Office Supplies*	2FY/75
7520	Office Devices and Accessories*	2FY/75
7530	Stationery and Record Forms*	2FY/75
7540	Standard Forms*	7FL/75
7610	Books and Pamphlets	SMS/GX
7630	Newspapers and Periodicals	SMS/GX
7640	Maps, Atlases, Charts, CDs, DVDs, and Globes	SMS/GX
7641	Aeronautical Mapping, Charting, and Geodetic Products *(located at DLA Aviation-QAM)*	HM8
7642	Hydrographic Mapping, Charting, and Geodetic Products *(located at DLA Aviation-QAM)*	HM8
7643	Topographic Mapping, Charting, and Geodetic Products *(located at DLA Aviation-QAM)*	HM8
7644	Digital Mapping, Charting, and Geodetic Products *(located at DLA Aviation-QAM)*	HM8

FSC	DESCRIPTION	RIC /ACTY CODE
7650	Drawings and Specifications	SMS/GX
7660	Sheet and Book Music	SMS/GX
7670	Microfilm, Processed	SMS/GX
7690	Miscellaneous Printed Matter	SMS/GX
7710	Musical Instruments*	7FL/75
7720	Musical Instruments Parts and Accessories	7FL/75
7730	Phonograph, Radio and TVs, Home-type*	7FL/75
7735	Parts and Accessories Phonographs, Radios, and Television Set: Home Type:	7FL/75
7740	Phonograph Records*	7FL/75
7810	Athletic and Sporting Equipment	7FL/75
7820	Games, Toys, Wheeled, Goods	7FL/75
7830	Recreation and Gym Equipment	7FL/75
7910	Floor Polishers and Vacuum Cleaning Equipment	7FL/75
7920	Brooms, Brushes, Mops, Sponges	7FL/75
7930	Cleaning and Polishing Compounds and Prep	7FL/75
8010	Paints, Dopes, Varnishes and Related*	6FE/75
8020	Paint and Artists' Brushes*	6FE/75
8030	Preservative and Sealing Compounds*	6FE/75
8040	Adhesives*	6FE/75
8105	Bags and Sacks*	2FY/75
8110	Drums and Cans	SMS/GX
8115	Boxes, Cartons, Crates*	2FY/75
8120	Commercial and Industrial Gas Cylinders	SMS/GX
8125	Bottles and Jars	SMS/GX
8130	Reels and Spools	SMS/GX
8135	Packaging and Packing Bulk Materials*	2FY/75
8140	Ammo and Nuclear Ordnance Boxes, Packages and Specialized Containers	SMS/GX
8145	Special Ship and Storage Containers	SMS/GX
8305	Textile Fabrics	SMS/GX
8310	Yarn and Thread	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
8315	Notions and Apparel Findings	SMS/GX
8320	Padding and Stuffing Materials	SMS/GX
8325	Fur Materials	SMS/GX
8330	Leather	SMS/GX
8335	Shoe Findings and Soling Materials	SMS/GX
8340	Tents and Tarpaulins	SMS/GX
8345	Flags and Pennants	SMS/GX
8405	Outerwear, Men	SMS/GX
8410	Outerwear, Women	SMS/GX
8415	Clothing, Special Purpose	SMS/GX
8420	Underwear and Nightwear, Men	SMS/GX
8425	Underwear and Nightwear, Women	SMS/GX
8430	Footwear, Men	SMS/GX
8435	Footwear, Women	SMS/GX
8440	Hosiery, Handwear and Clothing	SMS/GX
8445	Hosiery, Handwear and Clothing Accessories, Women	SMS/GX
8450	Child and Infant Apparel and Accessories	SMS/GX
8455	Badges and Insignia	SMS/GX
8460	Luggage	SMS/GX
8465	Individual Equipment	SMS/GX
8470	Armor, Personal	SMS/GX
8475	Spec Flight Clothing and Accessories	SMS/GX
8510	Perfumes, Toilet Preparations and Powders	7FL/75
8520	Toilet Soap, Shave Prep and Dentifrices	7FL/75
8530	Personal Toiletry Articles	7FL/75
8540	Toiletry Paper Products	2FY/75
8710	Forage and Feed	7FL/75
8720	Fertilizers*	7FL/75
8730	Seeds and Nursery Stock*	7FL/75
8810	Live Animals, Raised for Food	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
8820	Live Animals, Not for Food*	SMS/GX
8905	Meat, Poultry and Fish*	SMS/GX
8910	Dairy Foods and Eggs*	SMS/GX
8915	Fruits and Vegetables*	SMS/GX
8920	Bakery and Cereal Products*	SMS/GX
8925	Sugar, Confectionery and Nuts*	SMS/GX
8930	Jams, Jellies and Preserves*	SMS/GX
8935	Soups and Bouillons*	SMS/GX
8940	Special Dietary Foods and Food Specialty Preparations*	SMS/GX
8945	Food, Oils and Fats*	SMS/GX
8950	Condiments and Related Products*	SMS/GX
8955	Coffee, Tea and Cocoa*	SMS/GX
8960	Beverages, Nonalcoholic*	SMS/GX
8965	Beverages, Alcoholic*	SMS/GX
8970	Composite Food Packages*	SMS/GX
8975	Tobacco Products	SMS/GX
9110	Fuels, Solid	SMS/GX
9130	Liquid Propulsion and Fuels, Petroleum Base	SMS/KY
9135	Propellants Liquid Propellant Fuels and Oxidizers, Chemical Base	SMS/KY
9140	Fuel Oils	SMS/KY
9150	Oils and Greases: Cutting, Lubricating, and Hydraulic	SMS/GX
9160	Miscellaneous Waxes, Oils and Fats	SMS/GX
9310	Paper and Paperboard	2FY/75
9320	Rubber Fabricated Materials	SMS/GX
9330	Plastics Fabricated Materials	SMS/GX
9340	Glass Fabricated Materials	SMS/GX
9350	Refractories and Fire Surfacing Materials	SMS/GX
9390	Miscellaneous Fabricated Nonmetal Materials	SMS/GX
9410	Crude Grades of Plant Materials	SMS/GX
9420	Fibers: Vegetable, Animal and Synthetic	SMS/GX

FSC	DESCRIPTION	RIC /ACTY CODE
9430	Miscellaneous Crude Animal Products, Inedible	SMS/GX
9440	Miscellaneous Crude Agricultural and Forest Products	SMS/GX
9450	Nonmetallic Scrap, Except Textile	SMS/GX
9505	Wire, Nonelectrical	SMS/GX
9510	Bars and Rods	SMS/GX
9515	Plate, Sheet, Strip, Foil and Leaf	SMS/GX
9520	Structural Shapes	SMS/GX
9525	Wire, Nonelectrical, Nonferrous Base Metal	SMS/GX
9530	Bars and Rods, Nonferrous Base Metal	SMS/GX
9535	Plate, Sheet, Strip and Foil: Nonferrous Base Metal	SMS/GX
9540	Structural Shapes, Nonferrous Base Metal	SMS/GX
9545	Plate, Sheet, Strip, Foil, and Wire: Precious Metal	SMS/GX
9610	Ores	SMS/GX
9620	Minerals, Natural and Synthetic	SMS/GX
9630	Additive Metal Materials	SMS/GX
9640	Iron and Steel Primary and Semi-finished Products	SMS/GX
9650	Nonferrous Base Metal Refinery and Intermediate Forms	SMS/GX
9660	Precious Metals Primary Forms	SMS/GX
9670	Iron and Steel Scrap	SMS/GX
9680	Nonferrous Metal Scrap	SMS/GX
9905	Signs, Advertising Displays, Displays, and ID Plates*	7FL/75
9910	Jewelry	7FL/75
9915	Collectors and/or Historical Items	7FL/75
9920	Smokers' Articles and Matches	7FX/75
9925	Ecclesiastical Equipment, Furnishings and Supplies	SMS/GX
9930	Memorials, Cemeterial and Mortuary Equipment Supplies	SMS/GX

* FSCs that are supported by both GSA and DLA Troop Support
** FSC 6830 is supported by both DLA Aviation and DLA Energy

HM8: DLA Aviation Mapping Customer Operations
SMS/GX: Defense Logistics Agency, Enterprise Business Solutions (EBS)

GENERAL SERVICES ADMINISTRATION

FAA/75:	Vehicle Acquisition and Leasing Service
FCX:	Services Acquisition Center
2FY/75:	Office and Supply and Paper Products
3FN/75-CO:	National Furniture Center
6FE/75:	Tools and Appliances Acquisition Center
6FR:	National Customer Service Center
7FL/75:	General Products Commodity Center
FCI:	Information Technology Acquisition Center

FEDERAL SUPPLY CLASS (FSC) ASSIGNMENTS TO DLA/GSA

Table 2 ALPHABETIC LISTING

FSC	DESCRIPTION	SOS RIC
5350	Abrasive Materials*	7FL/75
3461	Accessories for Secondary Metalworking Machinery	SMS/GX
7420	Accounting and Calculating Mach*	2FY/75
9630	Additive Metal Materials	SMS/GX
8040	Adhesives*	6FE/75
7020	ADP Cent Processing Unit (CPU, Computer), Analog	SMS/GX
7021	ADP Cent Processing Unit (CPU, Computer), Digital	SMS/GX
7022	ADP Cent Processing Unit (CPU, Computer), Hybrid	SMS/GX
7050	ADP Components	SMS/GX
7025	ADP Input/Output and Storage Devices	SMS/GX
7030	ADP Software	SMS/GX
7045	ADP Supplies	SMS/GX
7035	ADP Supplies and Equipment	SMS/GX
7010	ADPE Systems Configuration	SMS/GX
7641	Aeronautical Mapping, Charting, and Geodetic Products *(located at DLA Aviation – QAM)*	HM8
4120	Air Conditioning Equipment	SMS/GX
4460	Air Purification Equipment	SMS/GX
1660	Aircraft Air Conditioning, Heat and Pressurizing Equipment	SMS/GX
6340	Aircraft Alarm and Signal Systems	SMS/GX
1710	Aircraft Arrest, Barrier and Barricade Equipment	SMS/GX
1280	Aircraft Bombing Fire Control Components	SMS/GX
1730	Aircraft Ground Servicing Equipment	SMS/GX

FSC	DESCRIPTION	SOS RIC
1270	Aircraft Gunnery Fire Control Components	SMS/GX
1650	Aircraft Hydraulic, Vacuum and De-icing System Components	SMS/GX
1620	Aircraft Landing Gear Components	SMS/GX
1720	Aircraft Launching Equipment	SMS/GX
4920	Aircraft Maintenance and Rep Shop Specialized Equipment	SMS/GX
1610	Aircraft Propellers	SMS/GX
1630	Aircraft Wheel and Brake Systems	SMS/GX
1740	Airfield Specialized Trucks and Trails	SMS/GX
1560	Airframe Structural Components	SMS/GX
8140	Ammo and Nuclear Ordnance Boxes, Packages and Specialized Containers	SMS/GX
4925	Ammo Maintenance, Rep and Checkout Specialized Equipment	SMS/GX
5996	Amplifiers	SMS/GX
5985	Antennas, Waveguides, Related Equipment	SMS/GX
6920	Armament Training Devices	SMS/GX
8470	Armor, Personal	SMS/GX
1090	Assemblies Interchangeable Between Weapons in 2 or More Classes	SMS/GX
7810	Athletic and Sporting Equipment	7FL/75
6006	Attenuators	SMS/GX
6615	Auto Pilot Mechanisms and Airborne Gyro Components	SMS/GX
8455	Badges and Insignia	SMS/GX
8105	Bags and Sacks*	2FY/75
8920	Bakery and Cereal Products*	SMS/GX
6250	Ballasts, Lampholders, Starters	SMS/GX
9510	Bars and Rods	SMS/GX
9530	Bars and Rods, Nonferrous Base Metal	SMS/GX
6135	Batteries, Nonrechargeable	SMS/GX
6140	Batteries, Rechargeable	SMS/GX
3110	Bearings, Anti-friction, Unmounted	SMS/GX
3130	Bearings, Mounted	SMS/GX
3120	Bearings, Plain, Unmounted	SMS/GX

FSC	DESCRIPTION	SOS RIC
3030	Belting, Drive Belts, Fan Belts, and Accessories	SMS/GX
3441	Bending and Forming Machinery	SMS/GX
8965	Beverages, Alcoholic*	SMS/GX
8960	Beverages, Nonalcoholic*	SMS/GX
3940	Block, Tackle, Rigging, Sling	SMS/GX
5306	Bolts	SMS/GX
7610	Books and Pamphlets	SMS/GX
3411	Boring Machine	SMS/GX
8125	Bottles and Jars	SMS/GX
8115	Boxes, Cartons, Crates*	2FY/75
5341	Brackets	SMS/GX
5420	Bridges, Fixed and Floating	SMS/GX
3412	Broaching Machine	SMS/GX
7920	Brooms, Brushes, Mops, Sponges	7FL/75
5670	Building Components Prefabricated*	7FL/75
5620	Building Tile, Brick, and Block*	7FL/75
2050	Buoys	SMS/GX
5365	Bushings, Rings, Shims and Spacers	SMS/GX
7125	Cabinets, Lockers, Bins, Shelving*	3FN/75
5995	Cable, Cord, Wire Assemblies; Communications Equipment	SMS/GX
6710	Cameras, Motion Picture	SMS/GX
6720	Cameras, Still Picture	SMS/GX
1080	Camouflage and Deception Equipment	SMS/GX
5910	Capacitors	SMS/GX
4330	Centrifugal, Separators, and Pressure and Vacuum Filters	SMS/GX
4010	Chain and Wire Rope	SMS/GX
6630	Chemical Analysis Instruments	SMS/GX
3650	Chemical and Pharmaceutical Manufacturing Machinery	SMS/GX
1040	Chemical Weapons & Equipment	SMS/GX
6810	Chemicals	SMS/GX

FSC	DESCRIPTION	SOS RIC
8450	Child and Infant Apparel and Accessories	SMS/GX
5925	Circuit Breakers	SMS/GX
3630	Clay and Concrete Industries Machinery	SMS/GX
3694	Clean Work Stations, Control Environment and Related Equipment	SMS/GX
7930	Cleaning and Polishing Compounds and Prep	7FL/75
8415	Clothing, Special Purpose	SMS/GX
8955	Coffee, Tea and Cocoa*	SMS/GX
5360	Coil, Flat and Wire Springs	SMS/GX
5950	Coils, Transformers	SMS/GX
5419	Collective Modular Support System	SMS/GX
9915	Collectors and/or Historical Items	7FL/75
6695	Combination and Miscellaneous Instruments	SMS/GX
8120	Commercial and Industrial Gas Cylinders	SMS/GX
2060	Commercial Fishing Equipment	SMS/GX
5810	Communications Security Equipment and Components	SMS/GX
6940	Communications Training Devices	SMS/GX
8970	Composite Food Packages*	SMS/GX
4310	Compressors and Vacuum Pumps	SMS/GX
8950	Condiments and Related Products*	SMS/GX
5935	Connectors, Electrical	SMS/GX
6130	Converters, Electrical, Nonrotating	SMS/GX
6125	Converters, Electrical, Rotating	SMS/GX
3910	Conveyors	SMS/GX
6005	Couplers, Splitters, Mixers	SMS/GX
3815	Crane and Crane Shovel Attachments	SMS/GX
3810	Cranes and Crane Shovels	SMS/GX
9410	Crude Grades of Plant Materials	SMS/GX
3635	Crystal and Glass Industries Machinery	SMS/GX
7340	Cutlery and Flatware	7FL/75
3456	Cutting and Forming Tools for Secondary Metalworking Machinery	SMS/GX

FSC	DESCRIPTION	SOS RIC
3455	Cutting Tools for Machinery Tools	SMS/GX
8910	Dairy Foods and Eggs*	SMS/GX
3730	Dairy, Poultry, Livestock Equipment	SMS/GX
2030	Deck Machinery	SMS/GX
4230	Decontaminating and Impregnating Equipment	SMS/GX
1075	Degaussing and Mine Sweep Equipment	SMS/GX
6520	Dental Instruments, Equipment and Supplies	SMS/GX
4923	Depth Charges and Underwater Mines Maintenance, Rep and Checkout	SMS/GX
2815	Diesel Engine and Components	SMS/GX
7644	Digital Mapping, Charting, and Geodetic Products *(located at DLA Aviation – QAM)*	HM8
5345	Disks and Stones, Abrasive*	7FL/75
6675	Drafting, Surveying, and Mapping Instruments	SMS/GX
7230	Draperies, Awnings and Shades	3FN/75
7650	Drawings and Specifications	SMS/GX
5133	Drill Bits, Counterbores and Countersinks; Hand and Mach	6FE/75
3413	Drilling and Tapping Machine	SMS/GX
6505	Drugs and Biologicals	SMS/GX
8110	Drums and Cans	SMS/GX
4440	Dryer, Dehydrators, Anhydrators	SMS/GX
6820	Dyes	SMS/GX
3805	Earth Moving and Excavating Equipment	SMS/GX
9925	Ecclesiastical Equipment, Furnishings and Supplies	SMS/GX
3431	Elect Arc Welding Equipment	SMS/GX
5977	Elect Contact Brushes, Electrodes	SMS/GX
5865	Elect Countermeasures, Counter Countermeasures and Quick Reaction Capability Equipment	SMS/GX
3432	Elect Resistance Welding Equipment	SMS/GX
3410	Electric and Ultrasonic Erosion Machine	SMS/GX
5975	Electric Hardware, Supplies	SMS/GX
6240	Electric Lamps	SMS/GX
6230	Electric Portable and Hand Lighting Equipment	SMS/GX

FSC	DESCRIPTION	SOS RIC
6220	Electric Vehicle Lights, Fixtures	SMS/GX
6625	Electrical and Electronic Properties Measuring, Test Instruments	SMS/GX
6110	Electrical Control Equipment	SMS/GX
5970	Electrical Insulators and Insulating Materials	SMS/GX
5998	Electrical, Electronic Assemblies; Boards, Cards, Assoc Hardware	SMS/GX
5960	Electron Tubes and Associated Hardware	SMS/GX
5963	Electronic Modules	SMS/GX
3960	Elevators and Escalators	SMS/GX
2945	Engine Air and Oil Filters, Strainers and Cleaners, Aircraft	SMS/GX
2940	Engine Air and Oil Filters, Strainers and Cleaners, Except Aircraft	SMS/GX
2935	Engine Cooling Systems Components, Aircraft	SMS/GX
2930	Engine Cooling Systems Components, Except Aircraft	SMS/GX
2925	Engine Electrical Systems Components, Aircraft	SMS/GX
2920	Engine Electrical Systems Components, Except Aircraft	SMS/GX
2915	Engine Fuel Systems Components, Aircraft	SMS/GX
2910	Engine Fuel Systems Components, Except Aircraft	SMS/GX
6620	Engine Instruments	SMS/GX
6636	Environmental Chambers and Related Equipment	SMS/GX
4140	Fans, Air Circulators and Blower Equipment	SMS/GX
5325	Fastening Devices	SMS/GX
5660	Fencing, Fences, Gates and Components	SMS/GX
8720	Fertilizers*	7FL/75
6070	Fiber Optic Accessories and Supplies	SMS/GX
6020	Fiber Optic Cable Assemblies, Harnesses	SMS/GX
6015	Fiber Optic Cables	SMS/GX
6010	Fiber Optic Conductors	SMS/GX
6030	Fiber Optic Devices	SMS/GX
6007	Fiber Optic Filters	SMS/GX
6060	Fiber Optic Interconnectors	SMS/GX
6080	Fiber Optic Kits and Sets	SMS/GX

FSC	DESCRIPTION	SOS RIC
6032	Fiber Optic Light Sources and Photo Detectors	SMS/GX
6035	Fiber Optic Light Transfer/Image Transfer Devices	SMS/GX
6034	Fiber Optic Modulators/Demodulator	SMS/GX
6050	Fiber Optic Passive Devices	SMS/GX
6033	Fiber Optic Photo Detectors	SMS/GX
6026	Fiber Optic Receivers	SMS/GX
6040	Fiber Optic Sensors	SMS/GX
6021	Fiber Optic Switches	SMS/GX
6025	Fiber Optic Transmitters	SMS/GX
4020	Fiber Rope, Cordage, Twine	SMS/GX
9420	Fibers: Vegetable, Animal and Synthetic	SMS/GX
6770	Film, Processed	SMS/GX
5915	Filters and Networks	SMS/GX
1220	Fire Control Computing Sights and Devices	SMS/GX
1260	Fire Control Designating and Indicating Equipment	SMS/GX
1210	Fire Control Directors	SMS/GX
4931	Fire Control Maintenance and Rep Shop Specialized Equipment	SMS/GX
1285	Fire Control Radar Equipment, Except Airborne	SMS/GX
1287	Fire Control Sonar Equipment	SMS/GX
1250	Fire Control Stabilizing Mechanisms	SMS/GX
1265	Fire Control Transmitting and Receiving Equipment, Except Airborne	SMS/GX
4210	Fire Fighting Equipment	SMS/GX
4030	Fitting for Rope, Cable, Chain	SMS/GX
4730	Fittings and Specialties; Hose, Pipe and Tube	SMS/GX
8345	Flags and Pennants	SMS/GX
6610	Flight Instruments	SMS/GX
7220	Floor Coverings*	3FN/75
7910	Floor Polishers and Vacuum Cleaning Equipment	7FL/75
7310	Food Cooking, Baking and Servicing Equipment	SMS/GX
3605	Food Products Machinery and Equipment	SMS/GX

FSC	DESCRIPTION	SOS RIC
8945	Food, Oils and Fats*	SMS/GX
8430	Footwear, Men	SMS/GX
8435	Footwear, Women	SMS/GX
8710	Forage and Feed	7FL/75
3446	Forging Machines and Hammers	SMS/GX
3680	Foundry Mach, Related Equipment and Supplies	SMS/GX
8915	Fruits and Vegetables*	SMS/GX
4530	Fuel Burning Equipment Units	SMS/GX
6116	Fuel Cell Power Units, Components and Accessories	SMS/GX
9140	Fuel Oils	SMS/KY
9110	Fuels, Solid	SMS/GX
8325	Fur Materials	SMS/GX
5920	Fuses, Arrestors, Absorbers and Protectors	SMS/GX
7820	Games, Toys, Wheeled, Goods	7FL/75
3750	Gardening Implements and Tools	6FE/75
3655	Gas Generating and Dispensing Systems Fixed or Mobile	SMS/GX
2810	Gas Reciprocating Engine and Components, Aircraft	SMS/GX
2805	Gas Reciprocating Engine and Components, Except Aircraft	SMS/GX
2850	Gas Rotary Engine and Components	SMS/GX
2840	Gas Turbines, Jet Engine and Components, Aircraft	SMS/GX
2835	Gas Turbines, Jet Engine and Components, Except Aircraft	SMS/GX
3433	Gas Welding, Heat Cutting, and Metalizing Equipment	SMS/GX
6830	Gases: Compressed and Liquefied**	SMS/GX
3414	Gear Cutting and Finishing Machines	SMS/GX
3020	Gears, Pulleys, Sprockets, and Transmission Chain	SMS/GX
6115	Generators and Generator Sets, Electrical	SMS/GX
6655	Geophysical Instruments	SMS/GX
9340	Glass Fabricated Materials	SMS/GX
3415	Grinding Machine	SMS/GX
1420	Guided Missile Components	SMS/GX

FSC	DESCRIPTION	SOS RIC
1450	Guided Missile Handling and Servicing Equipment	SMS/GX
4935	Guided Missile Maintenance, Rep and Checkout Specialized Equipment	SMS/GX
1430	Guided Missile Remote Control Systems	SMS/GX
1015	Guns, 75 mm - 125 mm	SMS/GX
1020	Guns, over 125 mm - 150 mm	SMS/GX
1025	Guns, over 150 mm - 200 mm	SMS/GX
1030	Guns, over 200 mm - 300 mm	SMS/GX
1010	Guns, over 30 mm to 75 mm	SMS/GX
1035	Guns, over 300 mm	SMS/GX
1005	Guns, thru 30 mm	SMS/GX
5110	Hand Tools, Edged, Nonpowered	6FE/75
5120	Hand Tools, Non-edged, Non-powered	6FE/75
5130	Hand Tools, Power Driven	6FE/75
5342	Hardware, Weapon System	SMS/GX
5340	Hardware, Commercial	SMS/GX
3720	Harvesting Equipment	SMS/GX
6665	Hazard-Detecting Instruments and Apparatus	SMS/GX
4235	Hazardous Material Spill Containment Cleanup Equipment and Material	SMS/GX
5965	Headsets, Handsets, Microphones, Speakers	SMS/GX
4420	Heat Exchange and Steam Condensers	SMS/GX
1615	Helicopter Rotor Blades, Drive Mechanisms and Components	SMS/GX
4720	Hose and Tubing, Flexible	SMS/GX
8440	Hosiery, Handwear and Clothing	SMS/GX
8445	Hosiery, Handwear and Clothing Accessories, Women	SMS/GX
6530	Hospital Furniture, Equipment, Utensils, Supplies	SMS/GX
6532	Hospital, Surgical Clothing, Related Spec Purpose Items	SMS/GX
7240	Household and Commercial Utility Containers	7FL/75
7210	Household Furnishings	SMS/GX
7105	Household Furniture*	3FN/75
3442	Hydraulic and Pneumatic Presses, Power Driven	SMS/GX

FSC	DESCRIPTION	SOS RIC
7642	Hydrographic Mapping, Charting, and Geodetic Products *(located at DLA Aviation – QAM)*	HM8
8465	Individual Equipment	SMS/GX
6210	Indoor, Outdoor Elect Lighting Fixtures	SMS/GX
3693	Industrial Assembly Machinery	SMS/GX
4410	Industrial Boilers	SMS/GX
4430	Industrial Furnaces, Kilns, Lehrs and Ovens	SMS/GX
3611	Industrial Marking Machinery	SMS/GX
3530	Industrial Sew Mach and Mobile Textile Repair Shops	SMS/GX
3660	Industrial Size Reduction Machinery	SMS/GX
5220	Inspection Gage and Precision Layout Tools	SMS/GX
5830	Intercom and PA Systems, Except Airborne	SMS/GX
6550	In-Vitro Diagnostic Substances, Reagents, Test Kits and Sets	SMS/GX
9640	Iron and Steel Primary and Semi-finished Products	SMS/GX
9670	Iron and Steel Scrap	SMS/GX
8930	Jams, Jellies and Preserves*	SMS/GX
9910	Jewelry	7FL/75
7320	Kitchen Equipment and Appliances	SMS/GX
7330	Kitchen Hand Tools and Utensils	7FL/75
5355	Knobs and Pointers	SMS/GX
6640	Lab Equipment and Supplies	SMS/GX
3416	Lathes	SMS/GX
1055	Launchers, Grenade, Rocket and Pyrotechnic	SMS/GX
1440	Launchers, Guided Missile	SMS/GX
1045	Launchers, Torpedoes & Depth Charge	SMS/GX
3510	Laundry and Dry Cleaning Equipment	SMS/GX
8330	Leather	SMS/GX
3645	Leather Tanning and Leather Working Machinery	SMS/GX
9130	Liquid Propulsion and Fuels, Petroleum Base	SMS/KY
6680	Liquid, Gas Flow, Liquid Level and Mechanisms Motion Measuring Instruments	SMS/GX
8820	Live Animals, Not for Food*	SMS/GX

FSC	DESCRIPTION	SOS RIC
8810	Live Animals, Raised for Food*	SMS/GX
2240	Locomotive and Rail Car Access and Components	SMS/GX
4930	Lubrication and Fuel Dispensing Equipment	SMS/GX
8460	Luggage	SMS/GX
5940	Lugs, Terminals, Terminal Strips	SMS/GX
5510	Lumber and Related Basic Wood Materials	SMS/GX
3470	Machine Shop Sets, Kits and Outfits	SMS/GX
3460	Machine Tool Accessories	SMS/GX
3450	Machinery Tools, Portable	SMS/GX
3419	Machines, Tools Miscellaneous	SMS/GX
3408	Machining Centers and Way-Type Machine	SMS/GX
3444	Manual Presses	SMS/GX
7640	Maps, Atlases, Charts and Globes	SMS/GX
2040	Marine Hardware and Hull Items	SMS/GX
4220	Marine Lifesaving and Diving Equipment	SMS/GX
3915	Materials Feeders	SMS/GX
3920	Materials Handling Equipment, Nonself-Propelled	SMS/GX
5210	Measuring Tools, Craftsmen's*	6FE/75
8905	Meat, Poultry and Fish*	SMS/GX
3443	Mechanisms Presses, Power Driven	SMS/GX
6515	Med, Surgical Instruments, Equipment and Supplies	SMS/GX
6508	Medicated Cosmetics and Toiletries	SMS/GX
9930	Memorials, Cemeterial and Mortuary Equipment Supplies	SMS/GX
3426	Metal Finishing Equipment	SMS/GX
3424	Metal Heat Treat and Non-Thermal Treat Equipment	SMS/GX
5335	Metal Screening	SMS/GX
6660	Meteorological Instruments and Apparatus	SMS/GX
5962	Microcircuits, Electronic	SMS/GX
7670	Microfilm, Processed	SMS/GX
3417	Milling Machine	SMS/GX

FSC	DESCRIPTION	SOS RIC
5520	Millwork	SMS/GX
5610	Mineral Construction Materials, Bulk*	7FL/75
9620	Minerals, Natural and Synthetic	SMS/GX
7042	Mini and Micro Computer Control Devices	SMS/GX
3820	Mining, Rock Drilling, Earth Boring, Related Equipment	SMS/GX
1680	Miscellaneous Aircraft Accessories and Components	SMS/GX
6350	Miscellaneous Alarm Signal and Security Detection Systems	SMS/GX
6160	Miscellaneous Battery Retaining Fixtures and Liners	SMS/GX
6850	Miscellaneous Chemical Specialties	SMS/GX
5895	Miscellaneous Communication Equipment	SMS/GX
3895	Miscellaneous Construction Equipment	SMS/GX
9440	Miscellaneous Crude Agricultural and Forest Products	SMS/GX
9430	Miscellaneous Crude Animal Products, Inedible	SMS/GX
6150	Miscellaneous Elect Power and Distribution Equipment	SMS/GX
5999	Miscellaneous Electrical and Electronic Components	SMS/GX
2995	Miscellaneous Engine Accessories, Aircraft	SMS/GX
2895	Miscellaneous Engine and Components	SMS/GX
9390	Miscellaneous Fabricated Nonmetal Materials	SMS/GX
6099	Miscellaneous Fiber Optic Components	SMS/GX
7195	Miscellaneous Furniture and Fixtures*	3FN/75
7290	Miscellaneous Household Commercial Furnishings and Appliances	7FL/75
9999	Miscellaneous Items	SMS/GX
4940	Miscellaneous Maintenance and Rep Shop Specialized Equipment	SMS/GX
3990	Miscellaneous Materials Handling Equipment	SMS/GX
7490	Miscellaneous Office Machines*	2FY/75
4540	Miscellaneous Plumbing, Heat and Sanitation Equipment	SMS/GX
5450	Miscellaneous Prefab Structures	SMS/GX
7690	Miscellaneous Printed Matter	SMS/GX
3449	Miscellaneous Secondary Metal Forming and Cutting Machinery	SMS/GX
3590	Miscellaneous Service and Trade Equipment	7FL/75

FSC	DESCRIPTION	SOS RIC
3695	Miscellaneous Specialized Industry Machinery	SMS/GX
2590	Miscellaneous Vehicle Components	SMS/GX
9160	Miscellaneous Waxes, Oils and Fats	SMS/GX
3438	Miscellaneous Welding Equipment	SMS/GX
3439	Miscellaneous Welding, Soldering and Brazing Supplies and Accessories	SMS/GX
2990	Miscellaneous Engine Accessories, Except Aircraft	SMS/GX
5680	Miscellaneous Construction Materials*	7FL/75
1290	Miscellaneous Fire Control Equipment	SMS/GX
7195	Miscellaneous Furniture and Fixtures	3FN/75
3040	Miscellaneous Power Trans Equipment	SMS/GX
2090	Miscellaneous Ship Marine Equipment	SMS/GX
1095	Miscellaneous Weapons	SMS/GX
4910	Motor Vehicle Maintenance and Rep Shop Specialized Equipment	SMS/GX
2340	Motorcycles, Motor Scooters, and Bicycles	FAA/75
6105	Motors, Electrical	SMS/GX
4970	Multiple Guided Weapons, Specialized Maintenance and Repair Shop Equipment	SMS/GX
7710	Musical Instruments*	7FL/75
7720	Musical Instruments Parts and Accessories	7FL/75
5315	Nails, Machine Keys and Pins	SMS/GX
6605	Navigational Instruments	SMS/GX
7630	Newspapers and Periodicals	SMS/GX
5855	Night Vision Equipment, Emitted and Reflected Radiation	SMS/GX
6260	Nonelectrical Lighting Fixtures	SMS/GX
9650	Nonferrous Base Metal Refinery and Intermediate Forms	SMS/GX
9680	Nonferrous Metal Scrap	SMS/GX
9450	Nonmetallic Scrap, Except Textile	SMS/GX
5675	Non-Wood Construction, Lumber, and Related Material	SMS/GX
8315	Notions and Apparel Findings	SMS/GX
5310	Nuts and Washers	SMS/GX
7520	Office Devices and Accessories*	2FY/75

FSC	DESCRIPTION	SOS RIC
7110	Office Furniture*	3FN/75
7435	Office Info Systems Equipment*	2FY/75
7510	Office Supplies*	2FY/75
7450	Office Type Sound Recording and Reproducing Mach	SMS/GX
9150	Oils and Greases: Cutting, Lubricating, and Hydraulic	SMS/GX
6930	Operation Training Devices	SMS/GX
6540	Ophthalmic Instruments, Equipment and Supplies	SMS/GX
6650	Optical Instruments, Test Equipment, Components and Accessories	SMS/GX
6008	Optical Multiplexers/Demultiplexers	SMS/GX
6029	Optical Repeaters	SMS/GX
1240	Optical Sight and Range Equipment	SMS/GX
5980	Optoelectronic Devices and Assoc Hardware	SMS/GX
9610	Ores	SMS/GX
5331	O-Rings	SMS/GX
5955	Oscillators, Piezoelectric Crystals	SMS/GX
5811	Other Cryptologic Equipment and Components	SMS/GX
8405	Outerwear, Men	SMS/GX
8410	Outerwear, Women	SMS/GX
8135	Packaging and Packing Bulk Materials*	2FY/75
5330	Packing and Gasket Materials	SMS/GX
8320	Padding and Stuffing Materials	SMS/GX
8020	Paint and Artists' Brushes*	6FE/75
8010	Paints, Dopes, Varnishes and Related*	6FE/75
9310	Paper and Paperboard	2FY/75
1670	Parachutes; Aerial Pick Up, Delivery, Recovery Systems; and Cargo Tie Down Equipment	SMS/GX
2310	Passenger Motor Vehicles	FAA/75
8510	Perfumes, Toilet Preparations and Powders	7FL/75
8530	Personal Toiletry Articles	7FL/75
6840	Pest Control Agents and Disinfectants	SMS/GX
3740	Pest, Disease, Frost Control Equipment	SMS/GX

FSC	DESCRIPTION	SOS RIC
3835	Petroleum Production and Distribution Equipment	SMS/GX
7740	Phonograph Records*	7FL/75
7730	Phonograph, Radio and TVs, Home-type*	7FL/75
6740	Photo Developing and Finishing Equipment	SMS/GX
6760	Photo Equipment and Accessories	SMS/GX
6730	Photo Projection Equipment	SMS/GX
6780	Photo Sets, Kits, and Outfits	SMS/GX
6750	Photo Supplies	SMS/GX
6635	Physical Properties Testing and Inspection Equipment	SMS/GX
5630	Pipe and Conduit, Nonmetallic*	7FL/75
4710	Pipe and Tube	SMS/GX
3418	Planers and Shapers	SMS/GX
9330	Plastics Fabricated Materials	SMS/GX
9535	Plate, Sheet, Strip and Foil: Nonferrous Base Metal	SMS/GX
9515	Plate, Sheet, Strip, Foil and Leaf	SMS/GX
9545	Plate, Sheet, Strip, Foil, and Wire: Precious Metal	SMS/GX
4510	Plumbing Fixtures and Accessories	SMS/GX
5530	Plywood and Veneer	SMS/GX
4320	Power and Hand Pumps	SMS/GX
9660	Precious Metals Primary Forms	SMS/GX
5410	Prefabricated Portable Buildings	SMS/GX
5445	Prefabricated Tower Structures	SMS/GX
8030	Preservative and Sealing Compounds*	6FE/75
6685	Pressure, Temp, and Humidity Measurement and Control Instruments	SMS/GX
3610	Print, Duplicating, and Bookbinding Equipment	SMS/GX
3465	Production Jigs, Fixtures and Templates	SMS/GX
3615	Pulp and Paper Industries Machinery	SMS/GX
7040	Punched Card Equipment	SMS/GX
3445	Punching and Shearing Machinery	SMS/GX
5841	Radar Equipment, Airborne	SMS/GX

FSC	DESCRIPTION	SOS RIC
5840	Radar Equipment, Except Airborne	SMS/GX
5825	Radio and Navigation Equipment, Except Airborne	SMS/GX
5821	Radio and TV Communications Equipment, Airborne	SMS/GX
5820	Radio and TV Communications Equipment, Except Airborne	SMS/GX
5826	Radio Navigation Equipment, Airborne	SMS/GX
6330	Railroad Signal and Warning Devices	SMS/GX
7830	Recreation and Gym Equipment	7FL/75
4250	Recycling and Reclamation Equipment	SMS/GX
8130	Reels and Spools	SMS/GX
9350	Refractories and Fire Surfacing Materials	SMS/GX
4130	Refrigeration and Air Conditioning Components	SMS/GX
4110	Refrigeration Equipment	SMS/GX
5945	Relays, Solenoids	SMS/GX
6545	Replenishable Field Med Sets, Kits and Outfits	SMS/GX
5905	Resistors	SMS/GX
2020	Rigging and Rigging Gear	SMS/GX
2230	Right-of-Way Construction and Maintenance Equipment, Railroad	SMS/GX
5411	Rigid Wall Shelters	SMS/GX
3448	Riveting Machinery	SMS/GX
5320	Rivets	SMS/GX
3825	Road Clearing and Cleaning Equipment	SMS/GX
2845	Rocket Engine and Components	SMS/GX
4927	Rocket Maintenance, Rep and Checkout Specialized Equipment	SMS/GX
3422	Rolling Mills and Drawing Machines	SMS/GX
5650	Roofing and Siding Materials*	7FL/75
3620	Rubber and Plastics Working Machinery	SMS/GX
9320	Rubber Fabricated Materials	SMS/GX
3770	Saddlery, Harness, Whips, Related Animal Furnishings	SMS/GX
4240	Safety and Rescue Equipment	SMS/GX
3210	Sawmill and Planing Mill Machinery	SMS/GX

FSC	DESCRIPTION	SOS RIC
3405	Saws and Filing Machine	SMS/GX
5440	Scaffold Equipment and Concrete Forms	SMS/GX
6670	Scales and Balances	SMS/GX
5305	Screws	SMS/GX
8730	Seeds and Nursery Stock*	7FL/75
5961	Semiconductor Devices and Associated Hardware	SMS/GX
5280	Sets, Kits and Outfits of Measuring Tools	SMS/GX
7360	Sets, Kits, Outfits and Modules, Food Preparation and Serving	SMS/GX
4630	Sewage Treatment Equipment	SMS/GX
7660	Sheet and Book Music	SMS/GX
2010	Ship and Boat Propulsion Components	SMS/GX
6320	Shipboard Alarm and Signal Systems	SMS/GX
8335	Shoe Findings and Soling Materials	SMS/GX
3520	Shoe Repairing Equipment	SMS/GX
9905	Signs, Advertising Displays, Displays, and ID Plates*	7FL/75
5860	Simulated Coherent Radiation Devices, Components, and Accessories	SMS/GX
9920	Smokers' Articles and Matches	7FL/75
3710	Soil Preparation Equipment	SMS/GX
6117	Solar Electrical Power Systems	SMS/GX
5835	Sound Recording and Reproducing Equipment	SMS/GX
8935	Soups and Bouillons*	SMS/GX
4520	Space Heat Equipment, Domestic Water Heater	SMS/GX
1860	Space Survival Equipment	SMS/GX
1820	Space Vehicle Components	SMS/GX
1850	Space Vehicle Handling and Servicing Equipment	SMS/GX
1840	Space Vehicle Launchers	SMS/GX
4960	Space Vehicle Maintenance, Rep and Checkout Specialized Equipment	SMS/GX
1830	Space Vehicle Remote Control Systems	SMS/GX
8475	Spec Flight Clothing and Accessories	SMS/GX
8940	Special Dietary Foods and Food Specialty Preparations*	SMS/GX

FSC	DESCRIPTION	SOS RIC
8145	Special Ship and Storage Containers	SMS/GX
3690	Specialized Ammo and Ordnance Machinery and Related Equipment	SMS/GX
5180	Specialized Equipments, Kits, Outfits/Hand Tools	6FE/75
3685	Specialized Metal Container Manufacturing Machinery and Related Equipment	SMS/GX
3670	Specialized Semiconductor, Microcircuit and Printed Circuit Board Manufacturing Machinery	SMS/GX
7540	Standard Forms*	7FL/75
7530	Stationery and Record Forms*	2FY/75
2820	Steam Engine, Reciprocating, and Components	SMS/GX
2825	Steam Turbines and Components	SMS/GX
5430	Storage Tanks	SMS/GX
9520	Structural Shapes	SMS/GX
9540	Structural Shapes, Nonferrous Base Metal	SMS/GX
5307	Studs	SMS/GX
8925	Sugar, Confectionery and Nuts*	SMS/GX
6510	Surgical Dressing Materials	SMS/GX
5930	Switches	SMS/GX
5990	Synchros and Resolvers	SMS/GX
7350	Tableware	7FL/75
5136	Taps, Dies, Collets, Hand and Machine	6FE/75
5831	Telecommunications and PA Systems, Airborne	SMS/GX
5805	Telephone and Telegraph Equipment	SMS/GX
5815	Teletype and Facsimile Equipment	SMS/GX
8340	Tents and Tarpaulins	SMS/GX
8305	Textile Fabrics	SMS/GX
3625	Textile Industries Machinery	SMS/GX
6645	Time Measuring Instruments	SMS/GX
2620	Tires and Tubes, Pneumatic, Aircraft	SMS/GX
3640	Tobacco Manufacturing Machinery	SMS/GX
8975	Tobacco Products	SMS/GX
8520	Toilet Soap, Shave Prep and Dentifrices	7FL/75

FSC	DESCRIPTION	SOS RIC
8540	Toiletry Paper Products	2FY/75
5140	Tool and Hardware Boxes	6FE/75
3230	Tools and Attachments for Woodworking Machine	SMS/GX
7643	Topographic Mapping, Charting, and Geodetic Products *(located at DLA Aviation – QAM)*	HM8
4921	Torpedoes Maintenance, Rep, and Checkout Specialized Equipment	SMS/GX
3010	Torque Converters and Speed Changers	SMS/GX
2250	Track Materials, Railroad	SMS/GX
2410	Tractors, Full Track, Low Speed	SMS/GX
2430	Tractors, Track Laying High Speed	SMS/GX
2420	Tractors, Wheeled	SMS/GX
6310	Traffic and Transit Signal Systems	SMS/GX
2330	Trailers	FAA/75
6910	Training Aids	SMS/GX
6120	Transformers, Distribution, and Power Stations	SMS/GX
3830	Truck and Tractor Attachment	SMS/GX
2320	Trucks and Truck Tractors, Wheeled	FAA/75
2950	Turbo Supercharger	SMS/GX
7430	Typewriters and Office Type Composing Mach*	2FY/75
5845	Underwater Sound Equipment	SMS/GX
8420	Underwear and Nightwear, Men	SMS/GX
8425	Underwear and Nightwear, Women	SMS/GX
4820	Valves, Nonpowered	SMS/GX
4810	Valves, Powered	SMS/GX
2530	Vehicle Brake, Steer Axle, Wheel and Track Components	SMS/GX
2510	Vehicle Cab, Body and Frame Structural Components	SMS/GX
2540	Vehicle Furniture and Accessories	SMS/GX
2520	Vehicle Power Transmission Components	SMS/GX
3550	Vending and Coin Operating Machines*	7FL/75
5836	Video Recording and Reproducing Equipment	SMS/GX
5850	Visible and Invisible Light Communications Equipment	SMS/GX

FSC	DESCRIPTION	SOS RIC
7460	Visible Record Equipment*	2FY/75
4150	Vortex Tubes and Other Related Cooling Tubes	SMS/GX
5640	Wallboard, Building Paper, Thermal Insulation Materials*	7FL/75
3930	Warehouse Trucks and Tractors, Self-Propelled	SMS/GX
4620	Water Distillation Equipment, Marine and Industrial	SMS/GX
4610	Water Purification Equipment	SMS/GX
2830	Water Turbines and Wheels, and Components	SMS/GX
2541	Weapon Systems Specific Vehicular Accessories	SMS/GX
4933	Weapons Maintenance and Rep Shop Specialized Equipment	SMS/GX
3436	Welding Positioners and Manipulators	SMS/GX
3950	Winch, Hoist, Crane, Derrick	SMS/GX
6145	Wire and Cable, Elect	SMS/GX
3447	Wire and Metal Ribbon Form Machinery	SMS/GX
9505	Wire, Nonelectrical	SMS/GX
9525	Wire, Nonelectrical, Nonferrous Base Metal	SMS/GX
3220	Woodworking Machine	SMS/GX
3540	Wrapping and Packaging Machines*	7FL/75
6525	X-Ray Equipment and Supplies: Medical, Dental, Veterinary	SMS/GX
8310	Yarn and Thread	SMS/GX

* FSCs that are supported by both GSA and DLA Troop Support
** FSC 6830 is supported by both DLA Aviation and DLA Energy

HM8: DLA Aviation Mapping Customer Operations
SMS/GX: Defense Logistics Agency, Enterprise Business Solutions (EBS)

GENERAL SERVICES ADMINISTRATION

FAA/75: Vehicle Acquisition and Leasing Service
FCX: Services Acquisition Center
2FY/75: Office and Supply and Paper Products
3FN/75-CO: National Furniture Center
6FE/75: Tools and Appliances Acquisition Center
6FR: National Customer Service Center
7FL/75: General Products Commodity Center
FCI: Information Technology Acquisition Center

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Part V (PINK) Logistics Tools & Self Help Resources

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Part V – Logistics Tools & Self Help Resources

Tool/Product/Service	Description of what the Tool is Used For
DAASINQ & EDAASINQ	Query Reporting
DAMES	Ordering
DEPLOYMENT TOOL BOOK	Reference
DLA MAP CATALOG	Search/Ordering
DLA DATA DISCOVERY PORTAL	Information
DLA Orders	Web Ordering
DOD WebSDR	Supply Discrepancy Reporting
DLA Disposition Services RTD Web	DOD Inventory Web Search
DSS MRO TRACKER	Shipping Status
FedMall	Requisition Status/NSN Info
IGC	Shipping Status
JLLIS	Information
Log Portal	Reference
LOLA	Reference
MEDALS	Drawing Index
MILSINQ	Billing/MOV
PIEE	Registration
RF – ITV	Shipping
SLES	Shelf Life Extensions
WebFLIS®	Cataloging info
WEBVLIPS	Query Status
WAWF-RA	Receipt & Acceptance
DSO	Document Services Online – e-commerce
EMS	Printing Devices – e-commerce
TRAINING AND REFERENCE	References

DAASINQ

The DAAS Inquiry (DAASINQ) web application provides information on Department of Defense Activity Address Directory (DODAAD), National Item Identification Number (NIIN), Military Assistance Program Address Directory (MAPAD), and Routing Identifier Code (RIC) data elements to DAAS customers.

Point of Contact: ITOC Support DSN 312-850-6672 or Commercial: 614-692-6672, email: itoc@dla.mil

Logon Step by Step Procedures: Access your Internet browser and type in https://home.daas.dla.mil/.

EDAASINQ

The Enhanced eDAASINQ web application is a Common Access Card (CAC) enabled version of DAASINQ that offers enhanced capabilities including options to query the Communication Routing Indicator (COMMRI) and Distribution Code. It also allows downloading of DODAAD and MAPAD files in various formats.

Point of Contact: ITOC Support DSN 312-850-6672 or Commercial: 614-692-6672, email: itoc@dla.mil

Logon Step by Step Procedures: Access your Internet browser and type https://home.daas.dla.mil/.

DAMES

The DLA Automated Message Exchange System (DAMES) is a Government Off-The-Shelf (GOTS) personal computer-based system providing users the capability to communicate with the Defense Automatic Address System (DAAS), and the DOD logistics community. It provides a means to input Military Standard Requisitioning and Issue Procedures (MILSTRIP), requisitions into the logistics pipeline and receive status and narrative traffic. Input narratives and transactions are formatted into Joint Army, Navy, Air Force Publication (JANAP) messages for processing through DAAS.

Request a User ID and Password: Sign on to https://home.daas.dla.mil. Select Request Login-ID and Password, Read/Accept Rules, Click on DAMES. Complete and submit the form, keeping your confirmation number in case you have questions.

To download DAMES Software, go to https://home.daas.dla.mil/daashome/dames.asp.
Click the line with Communications Software for DAMES and click the Blue Disk. The installation program will prompt you through the installation process.

For Account/DAMES Help please call ITOC Support DSN 312-850-6672 or Commercial: 614-692-6672, email: DAASCustomerSupportDAMES@dla.mil

DLA MAP CATALOG

Purpose: The DLA Map Catalog function is to provide geospatial product data to military services and federal government agency for all geospatial items of supply (maps, charts, digital products) under Federal Supply Classes 7641 (Aeronautical), 7642 (Hydrographic), 7643 (Topographic), and 7644 (Digital) that are stocked by DLA. The DLA Map Catalog is available online and in CD-ROM format.

The DLA Map Catalog is an interactive application based on Geographic Information System (GIS) software that allows users to locate and identify geospatial products needed for mission planning, briefings, training and navigation. The user sees a map of the world and uses the map and associated tools to locate and identify geospatial products. The DLA Map Catalog contains spatial and tabular product information, product descriptions, help documents, links to related websites, contact information and an ordering function that generates an order file which can be uploaded to a DLA ordering system.

Distribution of the DLA Map Catalog CD-ROMs is controlled by DLA Aviation, Mapping Customer Operations (MCO) and DLA Distribution. All DLA Map Catalog Standalone applications are in zip file format and must be extracted to a computer in order to launch properly. To request a copy of the DLA Map Catalog CD-ROM, contact DLA Aviation at 1-800-826-0344 (DSN: 695-6500). The DLA Map Catalog is no longer available in hard copy map/chart catalogs.

The DLA Map Catalog Standalone catalogs canbe updated with one data patch file located within FedMall's Interactive Map Catalog tool. Instructions are also located within this site. Classified Standalone Catalog updates are available on the SIPRNet.

Requesting Access: The Mapping Customer Operations (MCO) at DLA Aviation distributes geospatial products including the DLA Map Catalog. To receive products from the Mapping Customer Operations (MCO), you must have a valid Department of Defense Address Activity Code (DODAAC) or Unit Identifier Code (UIC) and be registered through Accounts Management and Provisioning System (AMPS) and Mapping Enterprise Business System (MEBS). To apply for an account, go to https://amps.dla.mil and request access to MEBS. It is also recommended that the catalog user has access to a DLA online requisitioning tools, such as FedMall. Guidance can be found on our web page, https://www.dla.mil/Information-Operations/Services/Applications/Map-Catalog. FedMall provides map customers a more streamlined map product ordering process. When used with the DLA Map Catalog CD, FedMall's MILSTRIP Order Entry System (MOES) can upload a MILSTRIP requisition. For single entries using a known NSN/NRN, FedMall's shopping cart process or use of the MOES Standard Requisition option greatly simplifies map procurement.

Point of Contact: For further information, help, questions, or issues with the Map Catalog, email DLAMapCatalog@dla.mil. You may also contact DLA Customer Interaction Center at 1-877-DLA-CALL (352-2255), DSN CONUS/OCONUS 1-877-352-2255 (for dialing questions, contact your local switch operator or email dlacontactcenter@dla.mil with your full DSN number and prefix) or commercial (269) 704-7921.

FedMall

https://www.dla.mil/Working-With-DLA/Applications/FedMall (FedMall Information)
https://www.fedmall.mil/index.html (FedMall News and Announcements – Customers)
https://piee.eb.mil (PIEE registration and request access to FedMall)

FedMall's vision is to be the first choice to search, find, compare, and buy military and commercial products and services for DOD, Federal, State, and Local customers.

FedMall is a DLA critical business system and a fundamental component of the DOD's overall acquisition reform and electronic commerce strategy. FedMall shifts the acquisition paradigm from repetitive small purchases to establishing broad contractual arrangements allowing the end customer to use the Government Purchase Card (GPC) or military fund code (MILSTRIP) to place orders against established contracts. This strategy streamlines the procurement process, leverages the department's buying power through volume discounts, and improves supply support by accessing commercial inventories and manufacturing capability.

The customer can order with the assurance that they are not violating acquisition regulations. FedMall supports purchasing in accordance with Federal Acquisition Regulations (FAR) by providing search results in order of the FAR priorities for the use of mandatory government sources and adding icons to identify items that support FAR-approved purchasing (i.e., AbilityOne). FedMall customers' ability to order is limited only by their GPC card limit or the contract limit – usually $10,000 per transaction and $24,999 per day. In addition, the e-commerce system also accepts Military Standard Requisitioning & Issue Procedures (MILSTRIP), Government Purchase Card (GPC), and Federal Standard Requisitioning & Issue Procedures (FEDSTRIP), payment methods, which supports the requirement for Payment Card Industry Data Security Standards (PCI-DSS) compliance.

FedMall Benefits:

- Competitive material costs
- Near Real-time Requisition Status
- Ability to order against negotiated contracts and compliance with the FAR
- Desktop access to product information (i.e., technical data, spec sheets, images, etc.) and product availability
- Single point of entry, search, and order
- Convenient payment mechanisms
- Integration with the Supplier Performance Risk System (SPRS) to rate vendor performance
- Access to Supportability Analysis Stock Out Reports (SASOR)

Who can use FedMall?

- Federal Government Employees. If you fall under this category and cannot order items, you can register as a shopper. As a shopper you can:
  - Find the item that exactly meets your needs
  - Save it in a shopping cart
  - Use the "Send Cart" feature to send it to an "Orderer" with a GPC or fund code authority that can place the order for you.
- Contractor Employees who are authorized by their contract to use the DOD Supply System. They can use the normal requisition process or their corporate purchase card. (Special registration requirements apply)
- Authorized State and Local Government Employees

System Requirements: Use of FedMall requires Microsoft Edge, Mozilla FireFox, or Google Chrome with cookies, pop-ups and JavaScript enabled. Viewing documents on the FedMall requires Adobe Acrobat Reader 8.0+. A valid authentication certificate, such as a CAC card, PIV card, or a soft certificate is available to your web browser.

Customers must obtain either a Common Access Card (CAC) or a PIV Card.

The below companies are DLA authorized and they can provide the Medium Assurance Token solution:

IdenTrust, Inc.
Email: helpdesk@identrust.com Web: http://www.identrust.com Phone: 888-882-1104

Operational Research Consultants, Inc. (ORC)
Email: ecahelp@orc.com Web: http://www.eca.orc.com Phone: 800-816-5548

VeriSign Inc.
Email: ecahelp@verisign.com Web: http://www.verisign.com Phone: 650-426-3324

For additional questions or concerns:
Email: DLAcontactcenter@dla.mil Phone: 877-352-2255

Getting Started:

- Review your Service or Agency Policy first.
- Register if it's your first time on the site using our new user registration link, https://piee.eb.mil/. If you have specific questions about registering or any other matter, go to https://www.fedmall.mil/index.html and browse the Quick Start Guides to find your answer.
- Government Purchase Card users complete registration online and can order items right away
- Search for the item you need using the most convenient method in Catalog Search: NSN, Part Number, or Keywords.
- Place the item in the Shopping Cart - It can be saved for future use if you expect repetitive requirements.
- Finalize the Order - The user can store their billing and shipping information in Express Settings to expedite the checkout process. However, for GPC orders, the security code must be entered each time since security prohibits FedMall from storing this information.

Getting Help:

Contact PIEE Help Desk for Registration and Login issues at 1-866-618-5988,
email: disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil

Contact DLA Customer Interaction Center (CIC) for Commerce Issues at 1-877-DLA-CALL (1-877-352-2255), DSN CONUS/OCONUS 877-352-2255 (for dialing questions, contact your local switch operator or email dlacicsupport@dla.mil with your full DSN number and prefix).
email: dlacontactcenter@dla.mil.

Contact DISA for FedMall Outage and IT Issues at 1-844-347-2457, DSN 312-850-0032.
email: disa.global.servicedesk.mbx.dla-ticket-request@mail.mil.

For FedMall Training: Contact DLA Training Branch at dla.tng@dla.mil. The FedMall e-commerce course can be offered via webinars or platform (in-person). The course is intended for users responsible for the ordering of supplies or services and for those conducting logistics research. The training covers basic site navigation; the "how-to" search for items of supply or services; managing shopping carts; conducting search queries to check the status of orders or shipment tracking and may provide the answers to "Where Is My Stuff".

Getting Status on your Order:
Order status is available via the Navigation Bar under the Orders Tab: FedMall Orders, DLA Orders, or MRA Status.

What's on FedMall:
- FedMall has over 88 million items, including over 35M Commercial Contract items, 48M MarketPlace items, and 4.5M NSNs,
- Green Items – These are items that are environmentally-friendly
- AbilityOne Items – These are mandatory source Items
- Information Technology (IT)
- Clothing and Equipment
- Aircraft components and engine accessories
- Fire, Rescue and Safety Equipment

FedMall hosts DLA Orders:
FedMall, an Internet-based shopping and research tool which has been designated as the primary DLA Web-based face to the customer, offers customers a multitude of capabilities. It offers customers the capability to place an order, browse vendors, and check purchase status. EBS provides data capabilities for customers in FedMall to include MRA and an expanded NSN/Part-number search capability. Additionally, FedMall provides a feature, DLA Orders, which offers DLA's customers an EBS-based version of an Internet customer tracking system.

Supportability Analysis Stock Out Report (SA-SOR): is a combined research tool. Data elements previously available in Supportability Analysis are now merged with the Stock Out Report data and functionality to better assist the Warfighter with stock positioning and proactively identify supportability issues. The tool can be found under the Reports tab in FedMall.

DOD WEBSDR

The DOD Web Supply Discrepancy Reporting (WEBSDR) system is a web based electronic form of entering SDRs.The auto-fill feature uses DAAS' requisition history to populate the SDR. ICPs, Depots, and Action Agencies can initiate their responses online. This allows for fast resolution of discrepancy and near real time SDR reporting for immediate identification of discrepancies. It reduces response delays resulting from misrouted SDRs. Web based queries allow users immediate access to data related to the discrepant shipments. WEBSDR provides the capability to upload documentation and pictures to support the discrepancy claim. WEBSDR supports functions such as an online response tool, follow-ups, corrections, reconsiderations, and cancellations. DOD WebSDR training slides are also available via the DOD WebSDR Web Site. The SDR program is designed to promote evaluation, correction, and improvement of operations.

For Account access or SDR help, contact ITOC Support:
DSN: 312-850-6672 or Commercial: 614-692-6672 email: itoc@dla.mil.

DLA DISPOSITION SERVICES RTD WEB

Purpose: The DLA Disposition Services web site was developed to help DOD users obtain excess material. DLA Disposition Services should be regarded as an alternative source of supply (SOS) or reverse logistics provider for the DOD mission. In most cases, DOD activities will receive repurposed property from Disposition Services at no cost. However, some types of property could trigger internal billing on the customer side which is outside of DLA's control.

Additionally, if you are outside the radius of delivery, this material is delivered at no charge. Customers co-located or within radius of a DLA Disposition Services site are required to make their arrangements to pick up material. Property can be searched by Federal Supply Class (FSC), National Stock Number (NSN), or by Item Name.

As a Reutilization, Transfer or Donation customer, you'll be withdrawing DOD property for official use on a DD Form 1348-1A (MILSTRIP Requisition) and you will need your Accountable Supply Officer's approval before you submit a requisition. You must first set up an Account Management and Provisioning System (AMPS) account before requesting the DSS-413 RTD screener role through the web portal.

Access Request Procedures:

Step 1: DOD customers must first register on the AMPS website to request a user account and password to search for and requisition excess property inventory.

Step 2: To begin, click the "How do I acquire access to RTD?" button. Using the same login and password as in step 1. For CAC users, you will be able to add your "email" certificates after completing both steps. *Please keep in mind that there may be a short account provisioning waiting period for the CAC to activate.

Additionally, you must also log in to the system every sixty days to maintain access.

DOD contractors and other specialized programs often have additional requirements. For regulatory guidance, check the DoDM 4160.21, Defense Materiel Disposition Manuals.

If you didn't find your requirements in the initial search you can establish a "Want List": You can search for several or thousands of NIINs by establishing a file and uploading, it to the system. Conduct your search, view the results, and then choose to have future search results automatically emailed to you in various formats. You control how often and for how long you receive search results. Your "account" is managed by you and can be changed by you at any time.

System Requirements: Must have a device that is internet accessible with commercially approved web browser.

Point of Contact: Email DLA Disposition Services Reutilization Office: DispSvcsRTD@dla.mil

Web Site: https://www.dla.mil/Disposition-Services/ and click on "What DLA Disposition Services Offers."

AMPS: https://amps.dla.mil

DLA BUSINESS PORTAL: https://business.dla.mil/landing/index.html

DLA MATERIAL TRACKER

Purpose: The DLA Material Tracker System allows a user to enter a requisition number or batch of requisition numbers and obtain the current status of in-process and previously processed Materiel Release Orders (MROs). The system also provides the following MRO information: DLA Distribution Center Name, Date Received, Quantity Requested, Date Shipped, Quantity Shipped, Mode of Shipment, Carrier Name, Carrier Tracking Number, TCN, and Bill of Lading Number. Included are hot button links to shipment tracking and delivery information for a number of commercial carriers used by DLA.

This information is available on items that have processed into the distribution system and are placed in the transportation pipeline.

System Requirements: Users require a network connected computer with a current browser to access the DLA Material Tracker system.

User Authentication: The user must have a DOD issued CAC to access the system.

Web Site: https://dssweb.dla.mil/materialtracker/

Point of Contact: Primary point of contact for issues related to the DLA Material Tracker should be directed to the DISA Global Service Desk at 844-347-2457.

IGC

Purpose: The Integrated Data Environment (IDE)/ Global Transportation Network (GTN) Convergence (IGC) provides users across the Department of Defense (DOD) a seamless, near-real-time capability to access and deploy supply chain, distribution, and logistics information fusion through common integrated data and services to enable development of cohesive solutions. IGC will provide a single point of access to data within DLA and United States Transportation Command (USTRANSCOM), and between DLA/USTRANSCOM and external systems; ensuring consistent access to common, authoritative logistics data, business rules, and reliable information. The IGC net-centric architecture provides patterns for design, development, deployment, and management of a loosely coupled application infrastructure. Militarily significant capabilities are created via multiple programs utilizing the ability to publish and consume data and reusable technical and business services.

System Requirement: IGC is accessed via the internet. The current browsers certified for IGC usage are Mozilla FireFox, Microsoft Edge or Google Chrome. Customers who are using other browsers and experiencing IGC web page performance problems should check with your system administrators.

Requesting a User-ID/Password: To submit a request for an IGC account, access the IGC web site at https://www.igc.ustranscom.mil/igc/, click on 'Account Request' on the blue header bar and download the IGC Account Request Form and complete the application. For assistance, please contact the IGC Help Desk at Commercial: 618-256-6836 or DSN: 576-6836.

DLA JOINT LESSONS LEARNED INFORMATION SYSTEM (JLLIS)

https://www.jllis.mil/dla

The DLA JLLIS is a web-based system that supports all functionalities of the Joint Lessons Learned Program (JLLP). The DLA JLLIS program captures data from all sources to archive and disseminate corporate knowledge across all areas of DLA. The DLA JLLIS operates as an integral but independent part of the DOD-wide lessons learned architecture. Mandated use of the JLLP and JLLIS is governed by OSD Directive and Chairman of the Joint Chiefs of Staff Instruction (CJCSI) 3150.25.

DLA JLLIS is managed by the DLA Center for Lessons Learned, a part of DLA Operations Research and Resource Analysis (DORRA) activity in Richmond, VA. DORRA offers a wide range of analytical services, from data-driven statistical analyses to business-oriented process improvement studies.

DLA JLLIS Capabilities:

- SEARCH: JLLIS provides a fully contextual search engine which allows users to search for and retrieve material from across the entire DOD.
- COLLECT: The system allows users to input observations, after-action reports/reviews, historical data, and documents into a fully retrievable data repository.
- ARCHIVE: Allows users to store files and documents for future research or reference purposes.
- ANALYZE: The system supports broad range analysis activity.
- RESOLVE: JLLIS provides several automated management tools to assist in decision making and issue resolution.
- DISSEMINATE: JLLIS contains numerous web based tools which support knowledge management, knowledge transfer, collaboration, and cross enterprise coordination.

Who can use the DLA JLLIS:

- Any US Citizen Department of Defense Employee who has an active CAC card.
- DOD Contractor Employees who are US Citizens and have an active CAC card.
- Authorized Federal Government non-DOD employees who have verifiable PKI certificates (Special registration and approval requirements apply).

System Requirements: DLA JLLIS is compatible with all browsers commonly used with the Department of Defense. Viewing most documents on the DLA JLLIS requires Adobe Acrobat Reader.

Training: Self guided tutorials on the use of JLLIS are available from the system home page. Custom or specialized training requirements can be coordinated by using the “contact us” feature on the DLA JLLIS homepage.

LOGISTICS ON-LINE ACCESS (LOLA) CLASSIC

LOLA is projected to be sunset and replaced by FLIS Transformation.

Purpose: LOLA Classic provides live on-line, interactive System, read/write access to the Federal Logistics Information System (FLIS), which is the catalog of supply items used by the U.S. Government and our NATO allies. FLIS provides essential information on items in the Federal Inventory including the National Stock Number, the Item Name, Manufacturers and Suppliers (including Part Number Data), Freight Information, Hazardous Material Indicators, Interchangeable and Substitutable items, Management Data such as Acquisition Advice Codes and Price info, and Physical and Performance characteristics. FLIS also provides the most complete information on contractors doing business with the U.S. Government.

The LOLA Classic application accesses the live FLIS database returning the most current data on supply items and manufacturers and suppliers. This is a web-based front end interface to the FLIS database. An enhancement to this is the Multiple NIIN/Part Number Paste which allows searches on up to 80 NIINs or 50 Part Numbers.

The on-line tools available through LOLA Classic are:

LOLA On-Line Update	Multiple NIIN & Multiple Part Number Search
Procedures Quick Access	LOLA FSG/FSC/Item Name
LOLA Inquiry	LOLA Characteristics Search
CAGE Inquiry	LOLA Freight
Characteristics Data Management (CDM)	Management Statistics

Access Information: LOLA Classic is a Web front-end interface that uses a secure socket layer (SSL) connection to allow an encrypted query to be transmitted from the desktop to the FLIS database. Two URLs are available to access this data; one is for the conventional LOGRUN/LOLA screens that were the standard when users accessed the mainframe directly, and the other URL goes to a Multiple Part number or Multiple NIIN query capability (offered only in LOLA Classic) which allows the user to cut and paste data into the screen for processing. A printer option allows end users to print out to their default Windows printer. You can apply for access or sign onto LOLA Classic at http://www.dla.mil/Logistics-Operations/Services/LOLA-Classic.

There is another route to LOLA_FLIS database through a web portal maintained by the Defense Information Systems Agency (DISA). Multi-Host Internet Access Portal (MIAP) can connect the user to the FLIS database and other systems within DLA. If a user already has access to MIAP, they only need to choose the correct application name to get to the sign on screen for LOLA_LOGRUN. (Once the user is at the sign on screen, they must enter their user ID and password to gain entry to FLIS.) If the user does not have MIAP they can apply for access at https://miap.csd.disa.mil/portal.html. Users must have a CAC in order to register for MIAP access. Please note that using this method of access to the FLIS database does not give you the additional capabilities to do multiple searches that LOLA Classic offers. Access to LOLA Classic is limited to U.S. Government employees and private industry activities under contract to the U.S. Government that require such access to complete the contract.

Requesting LOLA Classic Access: Access information can be found at https://www.dla.mil/Logistics-Operations/Services/LOLA-Classic

Military Engineering Data Asset Locator System (MEDALS)

Purpose: MEDALS is DOD's central locator system for engineering drawings. With the MEDALS interactive, online capability, users can determine quickly and easily where engineering drawings or documents reside. DOD technical data repositories, which store, maintain, and distribute the engineering drawings, supply the MEDALS program with technical drawing indexing data and associated information. The MEDALS program in turn supplies this information to its customers along with the drawing location or locations.

The MEDALS program is a tool to assist those who may not know where engineering documents reside, or where all revision levels are located. It also contains information on which repositories are holding specific engineering documents.

The MEDALS program indexes information from a family of systems, the most common being JEDMICS.

The MEDALS program supports inquiries based on technical drawing information including:
- Document/drawing number.
- Document/drawing number, and optional Commercial and Government Entity (CAGE) Code.
- Part Number.
- Part Number and optional Commercial and Government Entity (CAGE) code.
- Document title.

In addition to the online Web access, the MEDALS program offers the same types of query options in a batch input format, known as batch inquiry, for users with high volume inquiry requirements.

System Requirements: MEDALS is a Web-based system accessible from any PC with Internet secure socket layer (SSL) browser capability, i.e., Microsoft Edge.

Requesting a User ID: MEDALS is a Common Access Card (CAC) enforced system. Request for access can be done via the Account Management and Provisioning System (AMPS) at https://amps.dla.mil/.

Point of Contacts:

DLA's PDMI HELP DESK
If you require technical data that is maintained at DLA's DMS repository, please contact the PDMI Help Desk at 804-279-3477 or DSN 695-3477.

U.S. Navy - NSEDR Access
To request NSEDR access, contact the NSEDR help desk at 757-396-7869 or DSN 386-7869.

U.S. Army - CECOM

To get the forms needed for requesting a new user account for TARDEC Windchill, please use the links below.

https://ace2.tacom.army.mil/newuser/ACE_New_User_Access_Form.pdf

https://ace2.tacom.army.mil/newuser/ACE_NAC_Form.pdf

Military Standard Billing System Inquiry (MILSINQ)

Purpose: MILSINQ is a web-based interface providing users the capability to query, display, and download Military Standard Billing System (MILSBILLS) and Materiel Obligation Validation (MOV) batches and generate retransmit requests online. The MOV system contains a record of MOV batches, follow-up batches and MOV batch receipt acknowledgement transactions for the current MOV cycle. Data is retained for 90 days. MILSBILLS data is stored for 1 year and FMS bills are stored for 2 years.

Requesting a User ID and Password: You can go directly to the registration form at https://home.daas.dla.mil. Click on "Request User ID and Password," and click on "MILSINQ." Please fill out this form completely and then hit "Submit" at the bottom of the form. DAAS requires five working days to process each request.

Point of Contact: ITOC Support DSN 312-850-6672 or Commercial 614-692-6672
email: itoc@dla.mil

Logon: Once you have acquired a user ID and password, you will be supplied with the URL of the MILSINQ Home page.

Procurement Integrated Enterprise Environment (PIEE)

PIEE provides users with a Single Sign On capability. Users log in only once and can seamlessly access any connected system without having to re-enter credentials. Users will be required to log into their account every 60 days to avoid deactivation. PIEE is the primary enterprise procure-to-pay (P2P) application for the Department of Defense and is trusted by companies reporting over $7.1 billion in spending.

Radio Frequency In-Transit Visibility (RF–ITV)

The RF-ITV system uses Radio Frequency Identification (RFID) devices and Satellite Tracking Devices to provide In-Transit Visibility (ITV) information required by the Department of Defense (DOD), our North Atlantic Treaty Organization (NATO) Allies, and Coalition Partners of the United States. The RF-ITV system traces the identity, status, and location of cargo from origin (depot or vendor) to destination via a worldwide infrastructure of RFID hardware and software. It also receives near real-time position reports for conveyances from numerous Satellite Tracking Systems (STS) such as the Army's Joint Battle Command - Platform (JBC-P / JCR-LOG). Data from these two technologies is combined, processed, and delivered to numerous systems and to provide global logistics support to the Joint Warfighter. Users can also access ITV data directly through web-based maps and tracking reports.

Access and System Requirements: Effective 23 August 2023, in accordance with Army Regulation and LIS Policy, all users of this U.S. Army Computer System must submit a completed RF-ITV 2875 form. Users will have 60 days to complete and submit the 2875 before being denied access to the RF-ITV tracking portal.

The Global Army ITV/TC AIMS Service Desk email address:
usarmy.belvoir.peo-eis.mbx.lis-global-itv-tcaims-service-desk@army.mil

Attn: POCs of RFID Read and Write nodes, please note, non-active RFID Read/Write nodes (nodes that have not uploaded data to the RF-ITV Tracking Portal within the past 180 days, or 60 days for PDKs/HHIs), will be de-activated (removed from the tracking portal).
The website is: https://national.rfitv.army.mil/login/app/Login

Global Army ITV/TC AIMS Service Desk:

Web:	https://national.rfitv.army.mil/login/app/customerSupportDesk
Hours of Operation:	24 hours/7 days per week
Email Support (not available on SIPR):	usarmy.belvoir.peo-eis.mbx.lis-global-itv-tcaims-service-desk@army.mil
Toll Free and DSN:	1-800-877-7925 (toll free from within the United States)

SHELF-LIFE EXTENSION SYSTEM

Purpose: A major component of the DOD Shelf-Life Program involves extending the shelf life of Military Service and DLA owned materiel such as nuclear/biological/chemical clothing and equipment, chemicals, batteries, packaged petroleum products, subsistence, film, and Military Service owned non-consumable items. DOD Manual 4140.27, DOD Shelf-Life Management Program; Volume 1, Administration and Volume 2, Materiel Quality Control Storage Standards provide the authority to extend this materiel.

The system that supports the extension of these materials is called the Shelf-Life Extension System (SLES). The SLES is a DOD-wide system maintained by DLA in accordance with its executive agent responsibilities for the program and is available on the DOD Shelf-Life Program website www.shelflife.dla.mil. There are two parts to the SLES, Materiel Quality Control Storage Standards (MQCSS) and the Quality Status Listing (QSL). The MQCSS provides the visual inspection and laboratory testing criteria necessary to extend Shelf-Life Type II material. The QSL provides the results of materiel that has been laboratory tested and has either passed or failed testing. If the contract, lot/batch numbers of the specified NSN has already undergone testing by the wholesale-level storage activity laboratory, has passed the test and has been extended, it will appear in the Test Due column on the QSL. If the item in question has been stored in accordance with the appropriate storage standards, the test results cited on the QSL are your authority to extend the materiel. If the item is not on the QSL, there are several reasons: the item is a Type I nonextendible item, identified by an alpha shelf-life code; the item requires visual inspection IAW the MQCSS record; or there has not been materiel available to send for testing in the DOD wholesale system. If the item is extendible and does not appear on the QSL, you can contact your service representative through the Shelf-Life website under Contact your Service/Agency Shelf-Life Administrator or use the Feedback feature on the website.

Points of Contact (POC): On the POC Tab through the DOD Shelf-Life Program website: https://www.shelflife.dla.mil/.

Industrial Base Management System (IBMS)

The IBMS program supports two Information Technology (IT) systems: World Wide Web Industrial Capabilities Assessment Program (WICAP), and the Surge & Sustainment Database (SSDB). IBMS provides a secure state-of-the-art mechanism to collect, integrate, centralize, and share a more comprehensive picture of industrial base planning data along with analytical capabilities that support Surge & Sustainment (S&S) business processes conducted by the DLA Warstopper program. https://ibms.dape.dla.mil/SSDB/IBMS/Home.aspx

WICAP manages vendor's industrial capability response to a specific solicitation. WICAP supports all DLA Supply Chains. Vendors can access WICAP at: https://ibms.dape.dla.mil/Wicap

SSDB manages long term contracts**,** solicitations, and National Stock Numbers (NSN) items. SSDB enables users to determine which NSNs have surge requirements, what those surge requirements are, whether the surge requirements are being met. DLA employees can access SSDB at: https://ibms.dape.dla.mil/SSDB

WEBFLIS®

Purpose: The Web Federal Logistics Information System (WebFLIS®) provides read only access to cataloging and supplier information on more than 15 million active and inactive supply items used by the U.S. Government and NATO allies. WebFLIS® is updated 4-6 times daily and provides both current and future effective dated information. WebFLIS® also provides representative photographs of items.

- **Restricted Query** allows users to search by NIIN, MultipleNSN/ NIIN/Part Number (up to 500 at a time), Partial Part Number, Item Name/Keyword, CAGE Code (for company information only or for an associated NSN pick list), Part Number/CAGE Code combination, Medical Keyword, Unique Item Tracking, or Local Stock Number and returns all available FLIS data segments, including characteristics data.

Public Query is no longer available. Previous users of Public Query can request public data using the Freedom of Information Act (FOIA) or by visiting the FOIA Reading Room via a searchable product called PUB LOG.

System Requirements: WebFLIS® is a web-based system accessible from any PC. The Restricted Query requires Internet secure socket layer (SSL) browser capability, i.e., Microsoft Edge, Google Chrome, or Mozilla FireFox.

Requesting a User ID and Password: WebFLIS® is only accessible by controlled access e.g., Common Access Card (CAC), ECA, or Federal Bridge card holders.

WebFLIS® information is used primarily by DLA, military services, United States Government Entities, international partners and sponsored contractors doing business for the U.S. Government. Users of WebFLIS® must register through Account Management and Provisioning System or AMPS and must have one of the following: (1) DOD Common Access Card (CAC), (2) External Certificate Authority (ECA), (3) Federal Bridge Certificate Authority (FBCA), or (4) Personal Identity Verification (PIV).

Point of Contact: WebFLIS® Program email: webflis@dla.mil.

WEBVLIPS

The Web Visual Logistics Information Processing System (WEBVLIPS) is a DAAS web based query system that accesses the Logistics Online Tracking System (LOTS), repository to provide pertinent information about requisitions or reports of excess. A requisition can be tracked from its release into the DOD pipeline until the receipt of the materiel by the Supply Support Activity. Reports of excess can be tracked from their declaration until their arrival at the destination depot or disposal facility. WEBVLIPS integrates information on DODAAD, SOS, Project Codes, and passive RFID tag information to assist the customer.

WEBVLIPS Capabilities:

- Provides a simple user interface, allowing the DDAAS customer to track requisitions
- Provides quick response time to subscriber inquires
- Query by: Document Number, Unit Activity, Project Code, TCN, or NSN
- Run pre-stored reports based on a document number, address/unit id, & part number
- User requested scans to perform studies of DOD-Wide usage
- Query Life Cycle of specific transactions
- Receive information about materiel management actions, such as requisitions, supply/shipment status and customer confirmations
- Ad Hoc Query Library tailored to customer needs

WEBVLIPS Requirements:

- Common Access Card (CAC) required
- Current Release of Mozilla FireFox, Microsoft Edge or Google Chrome

Requesting a USER-ID/Password: Start by typing the Web page https://home.daas.dla.mil/daashome/webvlips.asp; choose Request Login_ID and Password, then click on WEBVLIPS. You will need to fill out a System Access Request (SAR) and as you scroll down at the bottom of the form, you will see Submit Form button. Once you have completed the form, click on Submit Form.

You may contact the ITOC Support DSN 312-850-6672 or Commercial: 614-692-6672
Email: itoc@dla.mil

WIDE AREA WORKFLOW (WAWF) e-Business Suite

Wide Area WorkFlow is a DOD mandated system. The WAWF system is authorized via the DFARS Clause 252-232-7003, Electronic Submission and Processing of Payment Requests and Receiving Reports and is the only acceptable electronic system for submitting requests for payment (invoices and receiving reports) under DOD contracts.

WAWF is a secure, web-based system for electronically processing invoices, receipts, acceptance, property and transfer documents. WAWF allows DOD Vendors to create and track electronic invoices and receiving reports via the web, Electronic Data Interchange (EDI) or File Transfer Protocol (FTP) and allows government officials to process the invoice and receiving reports electronically for payment.

WAWF interfaces with other DOD applications such as Electronic Data Access (EDA) and the System for Award Management (SAM) to access contract and contractor information. By serving as a central repository for all users to create, access, and process documents, WAWF helps eliminate excess paper and redundant data entry while increasing data accuracy and on time payments.

DLA has established WAWF interface functionality for the DLA Distribution Standard System (DSS), Enterprise Business System (EBS), and other systems. The WAWF system interface allows electronic signature for inspection and acceptance. WAWF also supports the DOD UID and RFID initiatives.

WAWF Benefits

- Improves cash flow management
- Eliminates lost documents
- Reduces operating costs by saving postage
- Provides 100% invoice status visibility
- Electronic submission of invoices and receiving reports
- Global accessibility of documents and audit capability
- Real-time environment
- Decreases interest penalties

WAWF Users:

- WAWF is CAGE code/DODAAC driven, and role based. All users must register for an a PIEE profile and request the WAWF role which aligns with the required level of access once their CAGE code/DODAAC has been activated in WAWF.
- WAWF is available to vendors with a valid registration in SAM and a US Bank account.
- WAWF is available to DOD activities with a valid DODAAC registration in the Defense Automatic Addressing System (DAAS).

Additional WAWF Information:
WAWF web site: https://piee.eb.mil/
Online WAWF training: https://pieetraining.eb.mil/wbt/

WAWF Assistance:
DLA WAWF Assistance 703-767-1915. Please allow 24 hours for a response.

For technical issues with WAWF please contact:
DISA WESTHEM Ogden Customer Service Center
CONUS: 1-866-618-5988
COMMERCIAL: 1-801-605-7095
Email: cscassig@csd.disa.mil

Document Services Online (DSO)

Document Services Online is a web-based e-commerce site that allows customers to order printing-related items, forms, etc. Link: https://dso.dla.mil/

Call 1-866-736-7010 or email: Contact.Docsvcs@dla.mil for any Document Services questions or assistance

Equipment Management Solutions (EMS) Portal

Equipment Management Solutions Portal is a web-based e-commerce site that allows customers to shop and order office printing devices (both for lease and purchase) worldwide, submit relocation requests of existing devices and request assessments of their existing office device fleet to right-size for cost savings. Link: https://www.public.dacs.dla.mil/ems/ext/

Call 1-866-736-7010 or email: Contact.Docsvcs@dla.mil for any Document Services questions or assistance.

TRAINING AND REFERENCE

Logistics Operations Training (J31CT)

Logistics Operations Training offers training on all of our products and services. Many of our courses offer classroom instruction as well as Distributed Learning delivery such as Computer Based Training (CBT) on CD ROM/DVD, Web Based Training (WBT), and Webinar. Web based training is accessible from this web site to your personal computer. Tailored courses can be developed to meet individual service or agency needs.

Who Can Take the Training?

Training is available to the Department of Defense (DOD), civil agencies, participating allied governments and government sponsored vendors and contractors.

The Training Course Catalog is a source of information that describes the courses of instruction offered by the Logistics Information Services. We are the focal point for developing logistics information training materials, maintaining this material, and distributing it to the users. We have developed various course offerings that are delivered in a variety of formats.

History of the Program

The Executive Level Steering Group (ELSG) directed HQ Defense Logistics Agency (DLA) to organize a committee of services and agencies to develop a training program for catalogers. In 1981, Logistics Information Services was appointed as the focal point for Federal Catalog System (FCS) Training.

Types of Training Offered

Logistics Operations offers training on all of our products and services. Many of our courses offer classroom instruction as well as Distriuted Learning (DL) delivery such as Computer Based Training (CBT) on CD-ROM, Web Based Training (WBT), Video Tele-Conference (VTC) and Webinar. WBT is accessible from this website. Tailored courses can be developed to meet individual service or agency needs.

Where is Training Conducted?

Class locations can be at the Hart Dole Inouye Federal Center, Battle Creek, MI, on location, or a central/regional location. Check out our Training Calendar (CAC or User I.D. and Password Required) for a current course schedule.

Learn more about training and other customer related courses
https://www.dla.mil/Logistics-Operations/Training-and-Reference

Target Audience

DLA, military services, other Government Agencies, and U.S.G. sponsored contractors doing business with the U.S. Government.

Delivery Methods

Classroom Instruction depends on class, normally (4-8 Hours) Note: some classes are multiple days.
Webinar (2 Hours)

Contact Us

For questions or additional interest in Training

Scheduling Program Manager

Commercial/Federal Telecommunication System (FTS): 269-961-4829
DSN: 312-661-4829
Email: dla.tng@dla.mil