

**LOGISTICS
MINI-DICTIONARY**

PROVISION

PROCURE

SUPPLY

SERVICE



NAVMC 2667



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NAVMC 2667

MARINE CORPS DESK TOP DICTIONARY
(LOGISTICS)
(1984 EDITION)

A READY REFERENCE OF SELECTED DATA FROM:

UM 4400-71 - DATA CONTROL USERS
MANUAL

UM 4400-124 - SASSY ACCOUNTING MANUAL

DOD 4140.17-M - MILSTRIP

DOD 4140.22M - MILSTRAP

DOD 4100.39M - DIDS PROCEDURES MANUAL

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HEADQUARTERS, U.S. MARINE CORPS

REPORT CHANGES TO THE SYSTEMS BRANCH, INSTALLATIONS AND
LOGISTICS DEPARTMENT (CODE LPS)

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ABBREVIATIONS

<u>ACRONYM</u>	<u>DEFINITION</u>
>.....	BLANK SPACE (DELTA SYMBOL)
>.....	GREATER THAN
<.....	LESS THAN
AAA.....	AUTHORIZATION ACCOUNTING ACTIVITY
AAAN.....	AUTHORIZATION ACCOUNTING ACTIVITY NUMBER
AAC.....	ACQUISITION ADVICE CODE
AADD.....	ADJUSTED AVERAGE DAY DEMANDS
AC.....	ACTIVITY ADDRESS CODE
ACA.....	AIRLIFT CLEARANCE AUTHORITY
ACTY.....	ACTIVITY
ADAM II.....	AERIAL PORT DOCUMENTATION AND MANAGEMENT SYSTEM
ADP.....	AUTOMATIC DATA PROCESSING
ADPEC.....	AUTOMATIC DATA PROCESSING EQUIPMENT CODE
AD/PLA.....	ACTUAL DATE/PROVISIONING LIST ACCEPTANCE
AD/ST.....	ACTUAL DATE/SUPPORT TEST
ADV-STATUS.....	ADVICE/STATUS CODES, MILSTRIP
AF.....	ALLOWANCE FACTOR OR ALLOCATION FACTOR
AFAC.....	AFFECTED ACTIVITY ADDRESS CODE
AFIC.....	AFFECTED FILE INDICATOR CODE
AFLC.....	AIR FORCE LOGISTICS COMMAND
AFT.....	AIR FREIGHT TABLE
AI.....	AVAILABLE FOR ISSUE
AL.....	ALLOWANCE
ALCOM.....	ALASKAN COMMAND
ALLPIO.....	ACTUAL DATE LONG LEAD ITEMS LIST PROVISIONED ITEMS ORDER
ALT.....	ADMINISTRATIVE LEADTIME

ACRONYMDEFINITION

AMCN AIR MOVEMENT CONTROL NUMBER
AMD AIR MOVEMENT DESIGNATOR
AMEND AMENDMENT
AMRD AVERAGE MONTHLY RECURRING DEMAND
ANC ANALYST CODE
ANORS ANTICIPATED NOT OPERATIONALLY
 READY SUPPLY
AOCP AIRCRAFT OUT OF COMMISSION FOR
 PARTS

APO ARMY POST OFFICE
APOD AERIAL PORT OF DEBARKATION
APOE AERIAL PORT OF EMBARKATION
APPN APPROPRIATION
A/PUB AV ACTUAL DATE PUBLICATION AVAILABLE
AQL ACCEPTABLE QUALITY LEVEL
ARID ASSAULT RATE INDICATOR
ASA APPROPRIATION STORES ACCOUNT
ASA (MCASA) ... MARINE CORPS APPROPRIATION
 STORES ACCOUNT

ASD (MRA&L) ... ASSISTANT SECRETARY OF DEFENSE (MANPOWER,
 RESERVE AFFAIRS, AND LOGISTICS)
ASEO AE TRANSACTION SEQUENCE CODE
ASSY ASSEMBLY
ATA AIR TRANSPORTATION AGREEMENT
ATC AIR TRAFFIC CONFERENCE
ATD ANNUAL TRAINING DUTY
AUAF ACTIVITY USAGE ACCOUNTING FILE
AUTODIN AUTOMATED DIGITAL NETWORK
AUTOVON AUTOMATIC VOICE NETWORK

BCN BUREAU CONTROL NUMBER
BDI BALANCE DUE INDICATOR
B/L (GBL) BILL OF LADING (GOVERNMENT BILL
 OF LADING)
BLT BATTALION LANDING TEAM
BO BACK ORDER

<u>ACRONYM</u>	<u>DEFINITION</u>
BOM	BILL OF MATERIEL
BO-VAL-ERR ...	BACK-ORDER VALIDATION ERROR CODE
BP	BILLED PRICE
BR	BALANCE RECORD
BRI	BALANCE RECORD INDICATOR
CA	COMBAT ACTIVE
CAC	COST ANALYSIS CODE
CAF	CONTRACT ADMINISTRATION FILE
CAM	COMMERCIAL AIR MOVEMENT
CAO	CONTRACT ADMINISTRATION OFFICE
CARF	COMBAT ACTIVE REPLACEMENT FACTOR
CBL	COMMERCIAL BILL OF LADING
CBRP	CMC BUDGET REPAIR PROGRAM
CCC	CANCELLATION CONTROL CODE
CDC	COMMAND DESIGNATOR CODE
CDFC	CURRENT DEMAND FACTOR CODE
CEC	COMBAT ESSENTIALITY CODE
CENTO	CENTRAL TREATY ORGANIZATION
CG	COMMANDING GENERAL
CGPR	COMPUTER-GENERATED PURCHASE REQUEST
CI	CREDIT INDICATOR
CIAC	CONTROLLED ITEM ADJUSTMENT CODE
CIC	CONTROLLED ITEM CODE
CIC	CUSTOMER IDENTIFICATION CODE
CIMM	COMMODITY INTEGRATED MATERIEL MANAGER
CIN	CONTRACT ITEM NUMBER
CIRC	CONTROLLED ITEM REPORT CODE

<u>ACRONYM</u>	<u>DEFINITION</u>
CIRP	CMC INITIAL REPAIR PROGRAM
CLSSA	COOPERATIVE LOGISTICS SUPPLY SUPPORT ARRANGEMENT
CLDI	CRITICAL LOW-DENSITY INDICATOR
CLIN	CONTRACT LINE ITEM NUMBER
CMC	CURRENT MOVEMENT COUNTER OR COMMANDANT OF THE MARINE CORPS
CMD	CATALOG MANAGEMENT DATA
CMR	CONSOLIDATED MEMORANDUM RECEIPT
CNC	CONTROL CODE
CONEX	CONTAINER EXPRESS
CONUS	CONTINENTAL UNITED STATES
CRC	CREDIT CODE
CRD	CURRENT RECURRING DEMAND
CRF	COMBAT REPLACEMENT FACTOR
CRI	CREDIT REVERSAL INDICATOR
CRP	CMC REPAIR PROGRAM
CRR	CROSS-REFERENCE RECORD
CSGC	CROSS-SUPPORT GROUP CODE
CTC	COMMITTED CODE
CTCD	COUNT CARD CODE
CYC	CONTINGENCY CODE
DAAS	DOD AUTOMATIC ADDRESSING SYSTEM
DAC	DISPOSAL AUTHORITY CODE
DANO	DATA ELEMENT NUMBER OR DATE NUMBER
DAR	DEFENSE ACQUISITION REGULATION
DASF	DUE AND STATUS FILE
DC	DEMAND CODE
DCAS	DEFENSE CONTRACT ADMINISTRATION SERVICE
DCASR	DEFENSE CONTRACT ADMINISTRATION SERVICE REGION

ACRONYMDEFINITION

DC-MIF DEMAND CODE-MASTER INVENTORY FILE
DCSC DEFENSE CONSTRUCTION SUPPLY CENTER
DEFIC DEFICIENCIES

DESC DEFENSE ELECTRONICS SUPPLY CENTER
DFSC DEFENSE FUEL SUPPLY CENTER
DGSC DEFENSE GENERAL SUPPLY CENTER
DIC DOCUMENT IDENTIFIER CODE
DIDS DEFENSE INTEGRATED DATA SYSTEM

DIECTA DEFENSE ITEM ENTRY CONTROL TEST
ACTIVITY

DIMM DOD INTEGRATED MATERIEL MANAGER
DIRF DAILY INTERIM RETIRED FILE
DISC DEFENSE INDUSTRIAL SUPPLY CENTER
DISREP DISCREPANCY IN SHIPMENT REPORT
DIST DISTRIBUTION CODE

DLA DEFENSE LOGISTICS AGENCY
DLSC DEFENSE LOGISTICS SERVICES CENTER
DMA DEPOT MAINTENANCE ACTIVITY
DMI DEMAND MOVEMENT INDICATOR
DMISA DEPOT MAINTENANCE INTERSERVICE
SUPPORT AGREEMENT

DMSC DEFENSE MEDICAL SUPPLY CENTER
DNO DOCUMENT NUMBER ORIGINAL
DNR DOCUMENT NUMBER REPLACEMENT
DGCX DOCUMENT NUMBER CROSS-REFERENCE
DOD DEPARTMENT OF DEFENSE

DODAAD DOD ACTIVITY ADDRESS DIRECTORY
DODISS DOD INDEX OF SPECIFICATIONS AND
STANDARDS

DPM DIRECT PROCUREMENT METHOD
DPSC DEFENSE PERSONNEL SUPPORT CENTER
DR DUE RECORD
DSAM(R) DEFENSE SUPPLY AGENCY MANUAL
(REGULATION)

ACRONYMDEFINITION

DSC DEFENSE SUPPLY CENTER OR DECK
STATUS CODE

DSSC DIRECT SUPPORT STOCK CONTROL

DSSF DAILY STATISTICAL SUMMARY FILE

DSSF-FILE-SW . DAILY STATISTICAL SUMMARY
FILE SWITCH

DT DATE

DTG DATE TIME GROUP

DTRA DEFENSE TECHNICAL REVIEW
ACTIVITIES

DTS DEFENSE TRANSPORTATION SYSTEM

D/W DIVISION/WING

DWFC DIVISION/WING/FORCE CODE

DWT DIVISION/WING TEAM

EAD ESTIMATED AVAILABILITY DATE

EAS EXPIRATION OF ACTIVE SERVICE

EC EXCEPTION CODE

EC(MEC) MANAGEMENT ECHELON CODE

ECR EQUIPMENT CUSTODY RECEIPT

EDAC EQUIPMENT DISTRIBUTION AND
CONDITION REPORT

EDP ELECTRONIC DATA PROCESSING

EEC EDIT ERROR CODE

EID/E(W) END ITEM DENSITY-EAST (WEST)

EOQ ECONOMIC ORDER QUANTITY

ERC EXCESS RETENTION CODE/OR
EXCEPTION REPORT CODE

ERO EQUIPMENT REPAIR ORDER

ERQ ECONOMIC REPAIR QUANTITY

ESSR EXCEPTION STOCK STATUS REPORT

EST ESTIMATED

ESTAB ESTABLISH

ETA ESTIMATED TIME OF ARRIVAL

ETCO EMERGENCY TRAFFIC COORDINATING OFFICE

ETR EXPORT TRAFFIC RELEASE

<u>ACRONYM</u>	<u>DEFINITION</u>
EUCOM	EUROPEAN COMMAND
EXTN	EXTENSION
F/	FOR
FAD	FORCE ACTIVITY DESIGNATOR
FB	FUNDS BILLED
FBG	FIELD BUDGET GUIDANCE
FDUE	FROM DUE INDICATOR
FEC	FREEZE CODE
FEC DT	FREEZE DATE
FIC	FILE INDICATOR CODE
FIIG	FEDERAL ITEM IDENTIFICATION GUIDE
FIS	INTERCHANGEABLE & SUBSTITUTABILITY FILE
FIS	FORCE INFORMATION SYSTEM
FMF (PAC)	PLEET MARINE FORCE (PACIFIC)
(LANT)	(ATLANTIC)
FMS	FOREIGN MILITARY SALES
FMSC	FEDERAL MANUAL FOR SUPPLY CATALOGING
FO	FUNDS OBLIGATED
F.O.B.	FREE ON BOARD
FOL	FOLLOWUP
FPO	FLEET POST OFFICE
FKC	FAMILY RELATION CODE
FRDC	FIRST RECEIPT DELETE CODE
FRI	FIRST RECEIPT INDICATOR
FSC	FEDERAL SUPPLY CLASSIFICATION
FSG	FEDERAL SUPPLY GROUP
FSSG	FORCE SERVICE SUPPORT GROUP
FXD LEV.....	FIXED LEVEL
PY	FISCAL YEAR
GA	GENERAL ACCOUNT
GAAD	GENERAL ACCOUNT DATE

<u>ACRONYM</u>	<u>DEFINITION</u>
GABF	GENERAL ACCOUNT BALANCE FILE
GABI	GENERAL ACCOUNT BACK-ORDER INDICATOR
GALF	GENERAL ACCOUNT LOCATER FILE
GBL	GOVERNMENT BILL OF LADING
GBOF	GENERAL ACCOUNT BACK-ORDER FILE
GF-CAM	GROUP FARE COMMERCIAL AIR MOVEMENT
GFE(P)(M)	GOVERNMENT-FURNISHED (EQUIPMENT/ PROPERTY/MATERIAL)
GIDF	GENERAL ACCOUNT INCOMING DEMAND FILE
GIM	GAINING INVENTORY MANAGER
GOL	GARRISON OPERATING LEVEL
GSA	GENERAL SERVICES ADMINISTRATION
HDIS	HISTORICAL DUE-IN STATUS FILE
HDSX	HISTORICAL DUE AND STATUS EXTRACT FILE
HHG	HOUSEHOLD GOODS
HIR	HOT ITEM RECORD
HQ	HEADQUARTERS
HQMC	HEADQUARTERS, UNITED STATES MARINE CORPS
IANC	INQUIRY ACTION CODE
IC	ISSUE CODE
ICAF	IN-THE-CLEAR ADDRESS FILE
ICP	INVENTORY CONTROL POINT
ID-NO	ITEM DESIGNATOR NUMBER
IDR	INVENTORY DISCREPANCY REPORT
II	INITIAL ISSUE OR ITEM IDENTIFICATION
ILF	ITEM LOCATOR FILE
IMC	ITEM MANAGEMENT CODE/CODING
IMM	INTEGRATED MATERIEL MANAGER
IMRC	ITEM MANAGEMENT RESPONSIBILITY CODE

ACRONYMDEFINITION

IN/INC	ITEM NAME/CODE
INFC	INVENTORY FREQUENCY CODE
INTRANS	IN TRANSIT
ISSA	INTERSERVICE SUPPORT AGREEMENT
ISI	INVENTORY SEGMENT INDICATOR
ISIS	I & S ITEM SUBGROUP
JCENS	JOINT COMMUNICATION/ELECTRONIC NOMENCLATURE SYSTEM
JCS	JOINT CHIEFS OF STAFF
JON	JOB ORDER NUMBER
JONF	JOB ORDER NUMBER FILE
JTR	JOINT TRAVEL REGULATIONS
JUMPS	JOINT UNIFORM MILITARY PAY SYSTEM
LAAM	LIGHT ANTI-AIRCRAFT MISSILE
LAP	LETTER OF ADOPTION AND PROCUREMENT
LCL/LTL	LESS THAN CARLOAD/TRUCKLOAD
LDI	LOAD DATE INDICATOR
LFC	LEADTIME FACTOR CODE
LIM	LOSING INVENTORY MANAGER
LOC	LOCATION
LR	LOCATOR RECORD/LOGISTICS REASSIGNMENT
LRAF	LUBF REDISTRIBUTION ASSETS RECORD FILE
LRI	LOCATOR RECORD INDICATOR
LRU	LESS THAN RELEASE UNITS
LSD	LAST STATUS DATE
LSN	LOCAL STOCK NUMBER
LT	LEADTIME
LT1	LIMITED TECHNICAL INSPECTION
LTIC	LIMITED TECHNICAL INSPECTION INDICATOR
LUAF	LOADED UNIT ALLOWANCE FILE
LUBF	LOADED UNIT BALANCE FILE

<u>ACRONYM</u>	<u>DEFINITION</u>
LUBF-RUN- SW	LOADED UNIT BALANCE FILE RUN SWITCH
LUMC	LOADED UNIT MIMMS CODE
M3S	MARINE CORPS STANDARD SUPPLY SYSTEM
M&S	MEDIA AND STATUS CODE
MAB	MARINE AMPHIBIOUS BRIGADE
MAC	MANAGING ACTIVITY CODE (USED IN TECH DATA MGMT)
MAD	MEAN AVERAGE DEVIATION
MAF	MARINE AMPHIBIOUS FORCE
MAGC	MRP ADVICE GROUP CODE
MAIN	MILITARY AUTHORIZATION IDENTIFICATION NUMBER
MAL	MECHANIZED ALLOWANCE LIST
MAP	MILITARY ASSISTANCE PROGRAM
MAPAD	MILITARY ASSISTANCE PROGRAM ADDRESS DICTIONARY
MARDIV	MARINE DIVISION
MARES	MARINE AUTOMATED READINESS EVALUATION SYSTEM
MAU	MARINE AMPHIBIOUS UNIT
MAW	MARINE AIRCRAFT WING
MBOF	MAINTENANCE BACK-ORDER FILE
MC	MOVEMENT CENTER
MCC	MAJOR COMMAND CODE
MCCDPA	MARINE CORPS CENTRAL DESIGN AND PROGRAMING ACTIVITY
MCLB	MARINE CORPS LOGISTICS BASE
MCSF-MCSEFA- SFA	MARINE CORPS STOCK FUND ACCOUNT
MDL/ML	MANAGEMENT DATA LIST
MDN	MISSING DATA NOTICE
MDT	MEAN DOWN TIME

<u>ACRONYM</u>	<u>DEFINITION</u>
MEC	MANAGEMENT ECHELON CODE
MF	MAINTENANCE FLOAT
M/F	MARK FOR
MPBF	MAINTENANCE FLOAT BALANCE FILE
MPBF-RUN-SW ..	MAINTENANCE FLOAT BALANCE FILE SWITCH
MFI	MAINTENANCE FLOAT INDICATOR
MFR	MAINTENANCE FAILURE RATE
MGMT	MANAGEMENT
M/H	MAN-HOURS
MHIF	MASTER HEADER INFORMATION FILE
MHR	MASTER HEADER RECORD
MI	MODIFICATION INSTRUCTION
MIC	MATERIAL IDENTIFICATION CODE
MIF	MASTER INVENTORY FILE
MILSCAP	MILITARY STANDARD CONTRACT ADMINISTRATION PROCEDURES
MILSTAAD	MILITARY STANDARD ACTIVITY ADDRESS DIRECTORY
MILSTAMP	MILITARY STANDARD TRANSPORTATION AND MOVEMENT PROCEDURES
MILSTEP	MILITARY SUPPLY AND TRANSPORTATION EVALUATION PROCEDURES
MILSTICCS	MILITARY STANDARD ITEM CHARACTERISTICS CODING
MILSTRAP	MILITARY STANDARD TRANSACTION REPORTING AND ACCOUNTING PROCEDURES
MILSTRIP	MILITARY STANDARD TRANSACTION AND ISSUE PROCEDURES
MILSBILL	MILITARY STANDARD BILLING SYSTEM
MILSPETS	MILITARY STANDARD PETROLEUM SYSTEM

<u>ACRONYM</u>	<u>DEFINITION</u>
MIMMS	MARINE CORPS INTEGRATED MAINTENANCE MANAGEMENT SYSTEM
MIPR	MILITARY INTERDEPARTMENTAL PURCHASE REQUEST
MIX	MASTER INVENTORY INDEX
MJR	MASTER JOB ORDER RECORD
ML	MANAGEMENT DATA LIST
MLRP	MARINE CORPS LONG-RANGE PLAN
MMC	MIMMS MANAGED CODE
MMROP	MARINE CORPS MID-RANGE OBJECTIVE PLAN
MMU	MAINTENANCE MATERIEL UNIT
MO	MOUNT OUT
MOA	MOUNT-OUT AUGMENTATION
MOAID	MOUNT-OUT AUGMENTATION INDICATOR
MOAOH	MOUNT-OUT AUGMENTATION ON HAND
MOB	MOBILIZATION
MOC	MEDIA OF COMMUNICATION CODE (FTE)
MODE	MODE OF SHIPMENT CODE
MOOH	MOUNT-OUT ON HAND
MOWASP	MECHANIZATION OF WAREHOUSING AND SHIPPING PROCEDURES
MRC	MATERIEL RELEASE CONFIRMATION/ RECEIPT CONFIRMATION
MRD	MATERIAL RELEASE DENIAL
MRIC	MEMORANDUM RECEIPT INDICATOR CODE
MRO	MATERIAL RELEASE ORDER
MRP	MATERIEL RETURNS PROGRAM
MRPF	MATERIEL RETURNS PROGRAM FILE
MRPF-RUN-SW ..	MRPF RUN SWITCH
MRPSC	MRP SERVICE CODE

ACRONYMDEFINITION

MSC	MATERIEL SUPPORT CODE
MSL	MINIMUM STOCKAGE LEVEL
MTBF	MEAN TIME BETWEEN FAILURES
MDTS	MARINE CORPS TACTICAL DATA SYSTEM
MTTR	MEAN TIME TO REPAIR
MUMMS	MARINE CORPS UNIFIED MATERIEL MANAGEMENT SYSTEM
MVF	MANAGEMENT VALUE FACTOR
NFQ	NEW FORECAST QUANTITY
NIIN	NATIONAL ITEM IDENTIFICATION NUMBER (ALSO NATO IIN)
NIE	NEW ITEM ENTRY
NIMSC	NONCONSUMABLE ITEM MATERIAL SUPPORT CODE
NIS	NOT IN STOCK
NORS	NOT OPERATIONALLY READY FOR SUPPLY
NRDC	NONRECURRING DEMAND COUNTER
NSI	NONSYSTEM ITEM
NSIF	NONSYSTEM ITEM FILE
NSIR	NONSYSTEM ITEM RECORD
NSIX	NONSYSTEM ITEM CROSS-REFERENCE FILE
NSN	NATIONAL STOCK NUMBER
OC	OPERATION CODE
ODIC	ORIGINAL DOCUMENT IDENTIFIER
ODOC	ORIGINAL DOCUMENT NUMBER
OFAC	OPERATIONAL READINESS FLOAT ACTION CODE
OFFS	OPERATING FORCES FINANCIAL SYSTEM
OFQ	OLD FORECAST FINANCIAL SYSTEM
OL	OPERATING LEVEL

<u>ACRONYM</u>	<u>DEFINITION</u>
O&MMC	OPERATION AND MAINTENANCE, MARINE CORPS
OOT CTR	OUT OF TRACK COUNTER
OOT INDIC	OUT OF TRACK INDICATOR
OPSTK	OPERATING STOCK
OPTAR	OPERATING TARGET
ORD	ORDERED
ORF	OPERATIONAL READINESS FLOAT
OSA	ORGANIC SUPPLY ACCOUNT
OSR	ORDER SHIPPING REQUIREMENTS
OST	ORDER SHIPPING TIME
OTC	OPERATIONAL TEST CODE
(P)	PRIOR
P/C	PHRASE CODE
PC	PURPOSE CODE
PCC	PHYSICAL CATEGORY CODE
PCMC	PASS CONTROL CODE INDICATOR
PDC	PRODUCTION DELAY CODE
PDD	PREFERRED DELIVERY DATE (USED IN MOWASP)
PDD	PRIORITY DELIVERY DATE (USED IN INVENTORY CONTROL)
PDFC	PRIOR DEMAND FACTOR CODE
PDO	PROPERTY DISPOSAL OFFICER
PG	PAGE
PI	PROVISIONING ITEMS
PISD	PLANNED INSERVICE DATE
PLT	PROCUREMENT LEADTIME

<u>ACRONYM</u>	<u>DEFINITION</u>
PLUS	SYSTEM FOR REPORTING PERFORMANCE UNDER THE DOD CENTRAL MECHANIZED SCREENING SYSTEM (PREVIOUSLY PROGRAMMED FOR LONG-RANGED UTILIZATION SCREENING OF ASSETS)
PMC	PROCUREMENT, MARINE CORPS
PMIC	PRECIOUS METALS INDICATOR CODE
PN	PART NUMBER
PNSN	PRIME NATIONAL STOCK NUMBER
P&P	PRESERVATION AND PACKAGING
PPP&M	PRESERVATION, PACKAGING, PACKING, AND MARKING
PPR	PROVISIONING PERFORMANCE REPORT
PPSR	PROVISIONING PERFORMANCE SCHEDULE REPORT
PR	PROVISIONING REQUIREMENT
PRD	PRIOR RECURRING DEMAND
PRI	PRIORITY
PROJ	PROJECT CODE
PRSC	PROCESS SEQUENCE CODE
PSC	PHYSICAL SECURITY CODE
PSC	PROCUREMENT SOURCE CODE
PSSC	PASSING SUPPLY SOURCE CODE
PWR(S)	PREPOSITIONED WAR RESERVE (STOCK)
QB	QUANTITY BILLED
QOR	QUALITY DEFICIENCY REPORT
QO	QUANTITY OBLIGATED
QTY	QUANTITY
QUP	QUANTITY UNIT PACK
RCR	REPAIR CYCLE REQUIREMENT
RCT	REPAIR CYCLE TIME
RCTC	RECYCLE TRY COUNT

ACRONYMDEFINITION

RD RECURRING DEMAND
RDC REDISTRIBUTION COUNTER

RDD REQUIRED DELIVERY DATE
REC'D RECEIVED
RECPT RECEIPT
REL RELEASED
REQN REQUISITION

RERC RECYCLE REASON CODE
REV REVERSAL INDICATOR
RFI READY FOR ISSUE
RI REQUISITION INDICATOR CODE
RIC ROUTING IDENTIFIER CODE

RIPI RECOVERABLE ITEM PROGRAM
 INDICATOR
RIR RECOVERABLE ITEM REPORT
RIR ADV RECOVERABLE ITEM REPORT ADVICE
 CODE
RIR COND RECOVERABLE ITEM REPORT CONDITION
 CODE
RIR DISP RECOVERABLE ITEM REPORT
 DISPOSITION CODE

RKDD REMARK DELETE DATE
RLT REGIMENTAL LANDING TEAM
RNSN RECORD NATIONAL STOCK NUMBER
RO REQUISITIONING OBJECTIVE
ROCA REQUISITIONING OBJECTIVE COMPLETE
 ACTION

ROI REQUISITION OBJECTIVE INDICATOR
ROP REORDER POINT
RPL REPAIR PARTS LIST
RPR REPORT OF PROPERTY RECEIVED
RQMT REQUIREMENT

<u>ACRONYM</u>	<u>DEFINITION</u>
RR	REPAIR RATE
RSA	REMOTE STORAGE ACTIVITY
RSR	RESUPPLY RATE
RUC	REPORTING UNIT CODE
R/UI	REPLACEMENT UNIT OF ISSUE
RU	RESPONSIBLE UNIT
RUAF	RESPONSIBLE UNIT ALLOWANCE FILE
RWBI	RECEIPT WITH BACK-ORDER INDICATOR
SAC	STORES ACCOUNT CODE
SAIF	SUPPORTED ACTIVITIES INFORMATION FILE
SAMMS	STANDARD AUTOMATED
SASSY	SUPPORTED ACTIVITIES SUPPLY SYSTEM
SAVC	SUPPLY AVAILABILITY CODE
SC	SIGNAL CODE
SCAR	SPECIAL COMMANDER'S ASSISTANCE REQUEST
SERV	SERVICE ASSIGNMENT CODE
SF	SUBFLOAT
SFA	STOCK FUND ACCOUNT
SGC	STATUS GROUP CODE
SHIP	SHIPPED
SICC	SERVICE ITEM CONTROL CENTER
SL	SAFETY LEVEL
SL	STOCKLIST
SLC	SHELF-LIFE CODE
SLF	SUPPORT LEVEL FACTOR
SMRC	SOURCE, MAINTENANCE, AND RECOVERABILITY CODE
SMU	SASSY MANAGEMENT UNIT
SOS	SOURCE OF SUPPLY
SPHC	SPECIAL HANDLING CODE

<u>ACRONYM</u>	<u>DEFINITION</u>
SPL	SPECIAL
SRC	SHIPMENT REQUIREMENT CODE
SSCF	SUPPLY SOURCE CODE FILE
SSR	SUPPLY SUPPORT REQUEST
SSU	SECONDARY SUPPORT UNIT
SUF	SUFFIX
SUP	STANDARD UNIT PRICE
SUPADD	SUPPLEMENTARY ADDRESSEE
SVC	SERVICEABLE
TAM	TABLE OF AUTHORIZED MATERIAL
TCN	TRANSPORTATION CONTROL NUMBER
T/E	TABLE OF EQUIPMENT
TIC	TYPE INVENTORY CODE
TIMAGE	TRANSACTION IMAGE
TIR	TOTAL ITEM RECORD
T/O	TABLE OF ORGANIZATION
TOS	TYPE STORAGE CODE
TPC	TYPE PACK CODE
TRC	TRANSACTION ROUTING CODE
TRLR CNT	TRAILER COUNT
TUC	TYPE UNIT CODE
UAR	UNIT ADDRESS RECORD
UC	UNIT CUBE
U/I	UNIT OF ISSUE
UIRLD	UNIT INVENTORY RECORD LOAD DATE
ULC	UNIT LOCATOR CODE
UMMIPS	UNIFORM MATERIEL MOVEMENT AND ISSUE PRIORITY SYSTEM
UMOF	UNIT MOUNT-OUT FILE
U/P	UNIT PRICE
USAGE R/D	30-DAY USAGE RECURRING DEMAND/
NRD	NONRECURRING DEMAND COUNTER

<u>ACRONYM</u>	<u>DEFINITION</u>
UU	USING UNIT
UW	UNIT WEIGHT
VEH	VEHICLE
VOCF	ACTIVE VOUCHER FILE
VOCF-FILE-	
SW	VOUCHER FILE SWITCH
VR	VOUCHER RECORD
VSN	VERIFICATION SAMPLE NUMBER
W/	WITH
WHSE	WAREHOUSE
WIMM	WEAPONS INTEGRATED MATERIEL MANAGER
WISSA	WHOLESALE INTERSERVICE SUPPLY SUPPORT AGREEMENT
W/O	WITHOUT
XRDF	EXTRACTED RETIRED DUE-IN FILE
YR	YEAR

ACQUISITION ADVICE CODES

EXPLANATION. INDICATES HOW, AS DISTINGUISHED FROM WHERE, AND UNDER WHAT RESTRICTIONS AN ITEM WILL BE ACQUIRED. THE AAC WILL REFLECT APPLICATIONS OF THE THREE BASIC METHODS; I.E., BY REQUISITION, BY FABRICATION OR ASSEMBLY, OR BY LOCAL PURCHASE. IT IS INDICATED ON CATALOG MANAGEMENT DATA NOTIFICATION CARDS ON TRANSFER OF MANAGEMENT DATA FROM AND TO DSC, GSA, AND MILITARY SERVICES. THE AAC IS USED FOR CUSTOMER LEVEL, NOT SYSTEM LEVEL ACQUISITIONS.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA

CODE

EXPLANATION

A SERVICE-REGULATED - SERVICE USE ONLY. ISSUE, TRANSFER, OR SHIPMENT IS CONTROLLED BY AUTHORITIES ABOVE THE ICP LEVEL TO ASSURE PROPER AND EQUITABLE DISTRIBUTION.

1. THE USE OF STOCKAGE OF THE ITEM REQUIRES RELEASE AUTHORITY BASED ON PRIOR OR CONCURRENT JUSTIFICATION.

2. REQUISITIONS WILL BE SUBMITTED IN ACCORDANCE WITH AGENCY/SERVICE REQUISITIONING PROCEDURES.

B ICP-REGULATED - SERVICE 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 AGENCY/SERVICE REQUISITIONING PROCEDURES.

CODE

EXPLANATION

- C SERVICE-MANAGED - SERVICE USE ONLY. ISSUE, TRANSFER, OR SHIPMENT IS NOT SUBJECT TO SPECIALIZED CONTROLS OTHER THAN THOSE IMPOSED BY INDIVIDUAL SERVICES SUPPLY POLICY.
1. THE ITEM IS CENTRALLY MANAGED, STOCKED, AND ISSUED.
 2. REQUISITIONS WILL BE SUBMITTED IN ACCORDANCE WITH SERVICE REQUISITIONING PROCEDURES.
- D DOD INTEGRATED MANAGED, STOCKED, AND ISSUED. ISSUE, TRANSFER, OR SHIPMENT IS NOT SUBJECT TO SPECIALIZED CONTROLS OTHER THAN THOSE IMPOSED BY THE INTEGRATED MANAGER/SERVICES SUPPLY POLICY.
1. THE ITEM IS CENTRALLY MANAGED, STOCKED, AND ISSUED.
 2. REQUISITIONS MUST CONTAIN THE FUND CITATION REQUIRED TO ACQUIRE THE ITEM. REQUISITIONS WILL BE SUBMITTED IN ACCORDANCE WITH THE INTEGRATED MANAGER/SERVICE REQUISITIONING PROCEDURES.
- E OTHER SERVICE MANAGED, STOCKED, AND ISSUED - SERVICE USE ONLY. ISSUE, TRANSFER, OR SHIPMENT IS NOT SUBJECT TO SPECIALIZED CONTROLS OTHER THAN THOSE IMPOSED BY THE SERVICES 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 SERVICES REQUISITIONING PROCEDURES.

CODE

EXPLANATION

F FABRICATE OR ASSEMBLE. 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 NOT JUSTIFIED BECAUSE OF LOW USAGE OR PECULIAR INSTALLATION FACTORS. DISTINCTIONS BETWEEN LOCAL OR CENTRALIZED FABRICATE/ASSEMBLE CAPABILITY ARE IDENTIFIED BY THE SOURCE OF SUPPLY MODIFIER IN THE SOURCE OF SUPPLY COLUMN OF THE SERVICE MANAGEMENT DATA LISTS.

G GENERAL SERVICES ADMINISTRATION INTEGRATED MATERIEL MANAGED, STOCKED, AND ISSUED. IDENTIFIES GSA-MANAGED ITEMS AVAILABLE FROM GSA SUPPLY DISTRIBUTION FACILITIES. REQUISITIONS AND FUND CITATIONS WILL BE SUBMITTED IN ACCORDANCE WITH GSA/SERVICE REQUISITIONING PROCEDURES.

H DIRECT DELIVERY UNDER A CENTRAL CONTRACT. ISSUE, TRANSFER, OR SHIPMENT IS NOT SUBJECT TO SPECIALIZED CONTROLS OTHER THAN THOSE IMPOSED BY INTEGRATED MANAGER/SERVICES SUPPLY POLICY.

1. THE ITEM IS CENTRALLY PROCURED BUT NOT STOCKED.

2. ISSUE IS BY DIRECT SHIPMENT FROM THE VENDOR TO THE USER AT THE ORDER OF THE ICP OR IMM.

3. REQUISITIONS AND FUND CITATIONS WILL BE SUBMITTED IN ACCORDANCE WITH INTEGRATED MATERIEL MANAGER/SERVICES REQUISITIONING PROCEDURES.

NOTE: GSA FEDERAL SUPPLY SCHEDULE ITEMS ARE EXCLUDED.

CODEEXPLANATION

- I DIRECT ORDERING FROM A CENTRAL CONTRACT/
SCHEDULE. ISSUE, TRANSFER, OR SHIPMENT IS
NOT SUBJECT TO SPECIALIZED CONTROLS OTHER THAN
THOSE IMPOSED BY INTEGRATED MANAGER/SERVICE
SUPPLY POLICY. THE ITEM IS COVERED BY A
CENTRALLY ISSUED CONTRACTUAL DOCUMENT, OR BY A
MULTIPLE-AWARD FEDERAL SUPPLY SCHEDULE FOR
GSA-MANAGED ITEMS, WHICH PERMITS USING
ACTIVITIES TO PLACE ORDERS DIRECTLY ON
VENDORS FOR DIRECT DELIVERY TO USERS.
- J NOT STOCKED. CENTRALLY PROCURED. IMM/SERVICE
CENTRALLY MANAGED BUT NOT STOCKED ITEM.
PROCUREMENT WILL BE INITIATED ONLY AFTER
RECEIPT OF REQUISITION.
- K CENTRALLY STOCKED FOR OVERSEAS ONLY. MAIN
MEANS OF SUPPLY IS LOCAL PURCHASE. ITEM IS
STOCKED IN DOMESTIC SUPPLY SYSTEM FOR THOSE
OVERSEAS ACTIVITIES UNABLE TO PROCURE LOCALLY
DUE TO NONAVAILABILITY OF PROCUREMENT SOURCES
OR WHERE LOCAL PURCHASE IS PROHIBITED BY ASPR,
FLOW OF GOLD, OR BY INTERNAL MILITARY SERVICES'
RESTRAINTS. REQUISITION WILL BE SUBMITTED BY
OVERSEAS ACTIVITIES IN ACCORDANCE WITH
AGENCY/SERVICE REQUISITIONING PROCEDURES.
- NOTE: CONUS ACTIVITIES WILL OBTAIN SUPPLY
SUPPORT THROUGH LOCAL PROCUREMENT
PROCEDURES.
- L IMM/SERVICE-MANAGED ITEMS AUTHORIZED FOR LOCAL
PURCHASE, AS A NORMAL MEANS OF SUPPORT BY THE
SERVICE AT BASE, POST, CAMP, OR STATION LEVEL.
THE LOCAL PURCHASE FORMS AUTHORIZED BY THE
IMM/SERVICE MUST BE USED. REFER TO THE ROUTING
IDENTIFIER CODE APPENDIX FOR APPLICABLE SOURCE
OF SUPPLY.

CODE

EXPLANATION

NOTE: GSA FEDERAL SUPPLY SCHEDULE
ITEMS ARE INCLUDED.

- M RESTRICTED REQUISITIONS - MAJOR OVERHAUL - SERVICE 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 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 - DSA-MANAGED AND SERVICE REGULATED.
1. ITEM WILL BE CENTRALLY PROCURED IN ACCORDANCE WITH DOD 4140.25-M 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.
- F RESTRICTED REQUISITION - SECURITY ASSISTANCE PROGRAM (SAP).

CODE

EXPLANATION

1. INDICATES ITEM IS STOCKED OR ACQUIRED ONLY FOR SAP. (REPLACES MILITARY ASSISTANCE PROGRAM) REQUIREMENTS, OR

2. INDICATES ITEM IS NONSTOCKED AND MATERIEL IS ORDERED FROM THE CONTRACTOR FOR SHIPMENT DIRECTLY TO THE FOREIGN GOVERNMENT.

3. BASE, POST, CAMP, OR STATION WILL NOT REQUISITION.

Q BULK PETROLEUM PRODUCTS - DSA-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 - GFM. INDICATES ITEM IS CENTRALLY PROCURED AS GFM IN CONNECTION WITH THE MANUFACTURE OF MILITARY ITEMS. BASE, POST, CAMP, OR STATIONS WILL NOT REQUISITION.

S RESTRICTED REQUISITION - OTHER SERVICE FUNDED. FOR SERVICE-MANAGED ITEMS WHEREBY THE ISSUE, TRANSFER, OR SHIPMENT IS SUBJECT TO SPECIALIZED CONTROLS OF THE 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.

CODEEXPLANATION

2. THE PROCURING MILITARY SERVICE HAS NO REQUIREMENT IN ITS LOGISTICS SYSTEM FOR THE ITEM.

- T CONDEMNED. ITEM NO LONGER AUTHORIZED FOR PROCUREMENT, ISSUE, USE, OR REQUISITIONING.
- U LEAD SERVICE MANAGED--AS A MINIMUM, PROVIDES PROCUREMENT, DISPOSAL, AND SINGLE SUBMITTER (SEGMENT B-MOE RULE ACTION/FUNCTION). WHOLES LOGISTICS RESPONSIBILITIES WHICH ARE TO BE PERFORMED BY THE PRIMARY INVENTORY CONTROL ACTIVITY (PICA) IN SUPPORT OF THE SECONDARY INVENTORY CONTROL ACTIVITY (SICA) ARE DEFINED BY THE SICA NONCONSUMABLE ITEM MATERIEL SUPPORT CODE (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 ITEMS NSN 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. 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. REQUISITIONS WILL BE SUBMITTED ONLY IN ACCORDANCE WITH IMM/SERVICE REQUISITIONING PROCEDURES. THIS CODE WILL BE USED, WHEN APPLICABLE, IN ACCORDANCE WITH PHRASE CODES; STOCK AS NSN. IT IS CONSIDERED APPLICABLE FOR USE WHEN A PROCUREMENT SOURCE BECOMES AVAILABLE.

CODE

EXPLANATION

THE PHRASE CODES AND THE APPLICABLE "STOCK AS NSN" WILL THEN BE APPLIED FOR USE IN STOCK, STORE, AND ISSUE ACTIONS.

X

SEMI-ACTIVE - NO REPLACEMENT. 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.
3. ITEMS ARE AUTHORIZED FOR CENTRAL PROCUREMENT BUT NOT AUTHORIZED FOR STOCKAGE AT WHOLESALE LEVEL.
4. REQUISITIONS FOR IN USE REPLACEMENT WILL BE AUTHORIZED IN ACCORDANCE WITH INDIVIDUAL MILITARY SERVICE DIRECTIVES.
5. REQUISITIONS MAY BE SUBMITTED AS REQUIREMENTS GENERATE. REPETITIVE DEMANDS MAY DICTATE AN SSC CHANGE TO PERMIT WHOLESALE STOCKAGE.

Y

TERMINAL ITEM. FURTHER IDENTIFIES AAC V ITEMS ON WHICH WHOLESALE STOCKS HAVE BEEN EXHAUSTED. FUTURE PROCUREMENT NOT AUTHORIZED.

1. REQUISITIONS WILL NOT BE PROCESSED TO THE WHOLESALE SUPPLIERS.
2. INTERNAL SERVICES REQUISITIONING MAY BE CONTINUED IN ACCORDANCE WITH SERVICE REQUISITIONING POLICIES.

CODE

EXPLANATION

- Z INSURANCE/NUMERIC STOCKAGE ITEMS. ITEM 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 ITEM IS CENTRALLY MANAGED, STOCKED, AND ISSUED.
 2. REQUISITIONS WILL BE SUBMITTED IN ACCORDANCE WITH IMM/SERVICE REQUISITIONING PROCEDURES.

ACTION CODES

EXPLANATION. ACTION CODES INDICATE COMPUTER ACTIONS ON SPECIFIC TRANSACTIONS AS SHOWN BELOW.

ACTION CODES - INVENTORY CONTROL

1. PROJECT REQUIREMENTS FILE - REQUIREMENT REQUESTS/ 72
CHANGES.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA

<u>CODE</u>	<u>EXPLANATION</u>
A	ADD. USE ONLY TO INCREASE QUANTITATIVE DATA STORED IN THE RECORD. AN ERROR NOTICE MAY BE PRODUCED WHEN AN ADD CHANGE IS ISSUED AND THERE ARE SPACES IN THE FIELD.
D	DELETE. USED TO DELETE AN ENTIRE RECORD. AN ERROR NOTICE MAY BE PRODUCED WHEN NO RECORD EXISTS.
L	LOAD. USED TO LOAD AN ENTIRE RECORD. NEVER USED TO ADD OR CHANGE DATA TO A SPECIFIC FIELD DATA ELEMENT WITHIN A RECORD.
R	REPLACE. USED TO REPLACE EXISTING DATA IN THE FIELD WITHIN A RECORD. THIS CHANGE CAN BE USED WHETHER OR NOT THERE IS DATA OR BLANK SPACES IN THE FIELD.
S	SUBTRACT. USE ONLY TO DECREASE QUANTITATIVE DATA STORED IN THE RECORD. ERROR NOTICE MAY BE PRODUCED WHEN THE FIGURE ANNOTATED IN THE SUBTRACT CHANGE IS GREATER THAN THE FIGURE IN THE APPROPRIATE FIELD.

2. ISSUE PROCESSING - REPLY TO FILE INQUIRY/
FOLLOWUP. 72

NUMBER OF DIGITS IN FIELD 02

CODE EXPLANATION

RESERVED

3. RECEIPT PROCESSING - FILE INQUIRY/FOLLOWUP. 72

NUMBER OF DIGITS IN THE FIELD 02

CODE EXPLANATION

RESERVED

4. EXCEPTION REPLY - IF DESIRED, REPLY MAY CONTAIN
PURPOSE AND/OR CONDITION CODE "C" IF SO, ISSUE WILL BE
MADE ONLY FROM PURPOSE AND/OR CONDITION SPECIFIED. 72

NUMBER OF DIGITS IN THE FIELD 02 NUMERIC

CODE EXPLANATION

1 APPROVED. ISSUE AS REQUESTED.

11 PROCESS REQUIREMENT. REPORT ALL RELEASES
AGAINST THIS TRANSACTION TO THE ITEM MANAGER.

12 PROCESS REQUIREMENT. STOP ALL RELEASES
AGAINST THIS TRANSACTION AND SEND TO THE ITEM
MANAGER FOR APPROVAL.

21 BACK-ORDER INPUT TRANSACTION.

22 BUY REQUIREMENT FOR DIRECT DELIVERY.

23 RESERVED.

<u>CODE</u>	<u>EXPLANATION</u>
24	CANCEL INPUT TRANSACTION TO ORIGINATOR.
25	REJECT INPUT TRANSACTION TO ORIGINATOR.
26	PRODUCE REQUISITION TO SUPPLIER INDICATED IN CC'S 42-44 TO SATISFY INPUT TRANSACTION.
27	PRODUCE REQUISITION TO SUPPLIER INDICATED IN CC'S 42-44. QTY. ORDERED IS EQUIVALENT TO QTY. CUSTOMER REQUISITIONED.
29	BYPASS ISSUE CONTROL PROGRAM FOR DIRECT DELIVERY ACTION (USED IN A1_ TRANSACTIONS).
3 _	USE RSA SEQUENCE CODE IN CC 73 TO ISSUE.
51	MOVE TRANSACTION FROM SUSPENSE FILE AND RECORD INTO THE DOCUMENT CONTROL FILE. NO PROCESSING REQUIRED.
52	EXCEPTION REPLY DELAYED. DO NOT PRODUCE EXCEPT ON FOLLOWUP FOR 15 DAYS FROM THIS DATE AND AT NORMAL TIME INTERVALS THEREAFTER.
53	REMOVE TRANSACTION FROM SUSPENSE FILE AND RECORD INTO THE TRANSACTION HISTORY FILE.
54	REMOVE TRANSACTION FROM SUSPENSE FILE AND PROCESS AS NORMAL.
55	REMOVE TRANSACTION FROM SUSPENSE FILE AND RECORD INTO THE REJECT FILE
56	REMOVE TRANSACTION FROM SUSPENSE AND CANCEL DOCUMENT FROM DOCUMENT CONTROL FILE; DECOMMIT AND/OR DEOBLIGATE FUNDS.

<u>CODE</u>	<u>EXPLANATION</u>
57	REMOVE TRANSACTION FROM SUSPENSE FILE AND RECORD INTO THE CONTROL FILE. PREPARE CANCELLATION REQUEST TO SUPPLIER.
58	CANCEL AND REMOVE TRANSACTION FROM SUSPENSE FILE AND RECORD INTO TRANSACTION HISTORY FILE. FUNDS WERE NOT COMMITTED/OBLIGATED FOR THIS BUY TRANSACTION BECAUSE OF INSUFFICIENT FUNDS.

5. EXCEPTION REPLY - RECEIPT PROCESSING. 72

NUMBER OF DIGITS IN THE FIELD 02 ALPHA/NUMERIC

<u>CODE</u>	<u>EXPLANATION</u>
C1	PICK UP RECEIPT.
C2	REJECT RECEIPT TRANSACTION TO THE REPORTING RSA FOR VALIDATION OF THE STOCK NUMBER.
C3	REJECT RECEIPT TRANSACTION TO THE REPORTING RSA FOR VALIDATION OF THE DOCUMENT NUMBER.
C4	REJECT RECEIPT TRANSACTION TO THE REPORTING RSA FOR VALIDATION OF UNIT OF ISSUE AND QUANTITY.
C5	REJECT RECEIPT TRANSACTION TO THE REPORTING RSA FOR VALIDATION OF THE STOCK NUMBER AND DOCUMENT NUMBER.
C6	REJECT RECEIPT TRANSACTION TO THE REPORTING RSA FOR THE VALIDATION OF STOCK NUMBER, DOCUMENT NUMBER, UNIT OR ISSUE, AND QUANTITY.

6. CONTROL CODES - OVERRIDING ACTION. 72

NUMBER OF DIGITS IN THE FIELD 02 NUMERIC

<u>CODE</u>	<u>EXPLANATION</u>
4	— OVERRIDE ALL CONTROL CODES.
41	OVERRIDE INPUT CONTROL CODE.
42	OVERRIDE DOLLAR ADJUSTMENT CONTROL CODE.
43	OVERRIDE MRO CONTROL CODE.
44	OVERRIDE OBLIGATION CONTROL CODE.
45	OVERRIDE PASS CONTROL CODE.
46	OVERRIDE PROCUREMENT CONTROL CODE
47	OVERRIDE QUANTITY ADJUSTMENT CONTROL CODE.
48	OVERRIDE REDISTRIBUTION CONTROL CODE.
49	OVERRIDE MAXIMUM RELEASE QUANTITY.

7. RECEIPT CONTROL TRANSACTIONS.

72

NUMBER OF DIGITS IN THE FIELD 02 ALPHA/NUMERIC

<u>CODE</u>	<u>EXPLANATION</u>
D1	CHANGE REQUEST WAS ORIGINATED IN THE INVENTORY CONTROL SUBSYSTEM AND PROCESSED THROUGH THE AUTOMATED PROCUREMENT SUBSYSTEM. IT INDICATES THAT IT IS BEING RETURNED BY THE AUTOMATED PROCUREMENT SUBSYSTEM.
D2	CHANGE REQUEST WAS ORIGINATED IN THE INVENTORY CONTROL SUBSYSTEM AND RECEIVED IN THE AUTOMATED PROCUREMENT SUBSYSTEM BUT NOT PROCESSED. IT INDICATES THAT AUTOMATED PROCUREMENT SUBSYSTEM WAS UNABLE TO PROCESS REQUEST.

<u>CODE</u>	<u>EXPLANATION</u>
D3	CHANGE REQUEST WAS ORIGINATED BY AUTOMATED PROCUREMENT SUBSYSTEM. IT INDICATES THAT CHANGE WAS PROCESSED IN THE AUTOMATED PROCUREMENT SUBSYSTEM.
D4	CHANGE REQUEST WAS ORIGINATED BY THE INVENTORY CONTROL SUBSYSTEM RECEIPTS CONTROL ITEM MANAGER. IT INDICATES THAT CHANGE WAS INITIATED TO UPDATE INVALID DATA IN THE DOCUMENT CONTROL FILE.

8. REPLY FROM AUTOMATED PROCUREMENT TO ZBC COMMERCIAL BUY CANCELLATION REQUEST.

74

NUMBER OF DIGITS IN THE FIELD 02 ALPHA/NUMERIC

<u>CODE</u>	<u>EXPLANATION</u>
D5	CANCELLATION PER YOUR REQUEST.
D6	CANNOT CANCEL - MATERIEL SHIPPED.
D7	CANNOT CANCEL WITHOUT DAMAGE TO CONTRACTOR OR GOVERNMENT

9. IDR ACTION CODES - REPLIES TO PHYSICAL INVENTORY EXCEPTION - VARIANCE - REPORT.

NUMBER OF DIGITS IN THE FIELD 03 ALPHA/ALPHA NUMERIC
(CC'S 76-78)

<u>CODE</u>	<u>EXPLANATION</u>
DJB	REQUEST PHYSICAL INVENTORY RECOUNT
BZX	CANCEL PHYSICAL INVENTORY ACTION
AAA	PROCESS INVENTORY GAIN/LOSS/CONDITION TRANSFER

<u>CODE</u>	<u>EXPLANATION</u>
F	DO NOT PRINT GBL'S. CHARGE WEIGHT TO CARRIER.
G	USE RIN ON THIS CARD AND DO NOT CHARGE WEIGHT TO RIN.

C. MATERIEL RELEASE ORDER CONTROL

<u>CODE</u>	<u>EXPLANATION</u>
A	SHIPPED
B	PACKED AND MARKED. ADD WEIGHT, CUBE, PIECES, ETC., TO MRO REGISTER.
C	CANCEL. ADD TO SHIPPING UNIT NUMBER SHOWN.
D	COMPLETE DENIAL.
E	SUSPENDED. ADD TO SUM SHOWN.
M	MULTIPACKED WITH OTHER MRO'S. DO NOT ADD WEIGHT, CUBE, AND PIECES TO REGISTER.

D. SHIPMENT RELEASE REQUEST 75

<u>CODE</u>	<u>EXPLANATION</u>
A	RELEASE THIS TRANSPORTATION UNIT ON DATE SHOWN.
B	ASSIGN THIS SHIPMENT UNIT TO TRANSPORTATION UNIT SHOWN.
C	RELEASE THIS SHIPMENT UNIT ON DATE SHOWN.
D	DELETE FROM OLD TRANSPORTATION UNIT AND ASSIGN TO APPROPRIATE TRANSPORTATION UNIT.

E. SURVEILLANCE ACTION - OPERATIONAL TEST
INSPECTION

<u>CODE</u>	<u>EXPLANATION</u>
1	PASS
2	CHANGE CONDITION.

F. STOCK LOCATION ACTION

<u>CODE</u>	<u>EXPLANATION</u>
A	ESTABLISHED LOCATION.
B	CHANGE LOCATION.
D	DELETE LOCATION.
F	FOUND LOCATION.
R	UPDATE GPR FILE.

G. USMC/SERIAL NUMBER NOTIFICATION -
DIC YM1

<u>CODE</u>	<u>EXPLANATION</u>
D	DENIAL

H. NOTICE OF MOVEMENT OF MAJOR ITEMS FROM
LOCATION TO LOCATION TO UPDATE DAILYMANAGEMENT REPORT

<u>CODE</u>	<u>EXPLANATION</u>
A	RECEIVED AT REPAIR.
B	ESTIMATED TIME OF COMPLETION.
C	DATE RELEASED FROM REPAIR.

<u>CODE</u>	<u>EXPLANATION</u>
D	RECEIVED AT STAGING AREA.
E	RELEASED FROM REPAIR - RECEIVED AT STAGING AREAS.
F	DATE INSPECTION REQUESTED.
G	DATE REJECTED.
H	PASSED INSPECTION.
I	RELEASED TO TRAFFIC.
J	SCHEDULED INDUCTION DATE.
K	SHIPPED.
Z	DELETE ENTIRE WORK REQUEST FROM DAILY MANAGEMENT REPORT.

I. WAREHOUSE PERFORMANCE REPORT

75

<u>CODE</u>	<u>EXPLANATION</u>
R	COMPLETE TOTAL WEIGHT, CUBIC FEET, AND REWAREHOUSE LINE ITEM BY 1.

12. DSSC ACTION CODES

NUMBER OF DIGITS IN THE FIELD 03 ALPHA/NUMERIC

1. RESOURCE MANGEMENT SYSTEM, RMS, AND PROGRAMS.

<u>CODE</u>	<u>EXPLANATION</u>
R26	THE R26 FIELD WILL BE UPDATED WHEN A ZCB TRANSACTION IS INPUT.

EXPLANATION. THE FOLLOWING CODES SHALL BE UTILIZED IN THE ML TO INDICATE THE REASON THE LINE ITEM APPEARS IN THE MANAGEMENT DATA LIST.

FDC THE FUND CODE FIELD WILL BE UPDATED WHEN A ZCB TRANSACTION IS INPUT.

13. PUBLICATION ACTION CODES R36 32

<u>CODE</u>	<u>EXPLANATION</u>
A	ADD. INDICATES NSN NOT INCLUDED IN A PREVIOUS PUBLICATION.
B	REINSTATE. INDICATES THAT THE NSN PREVIOUSLY DELETED FROM A PUBLICATION IS BEING REINSTATED.
C	CHANGE. INDICATES ANY CHANGES IN DATA INCLUDING NSN CHANGE SINCE PREVIOUS PUBLICATION. AN ASTERISK WILL BE ENTERED IMMEDIATELY TO THE RIGHT OF THE ELEMENTS CHANGED, ADDED, OR DELETED EXCEPT THE PHRASE LINE. THE INITIAL ENTRY OF THE PHRASE LINE OR CHANGE OF DATA ON AN INDIVIDUAL PHRASE LINE WILL BE ANNOUNCED BY ENTERING THE ASTERISK IMMEDIATELY PRECEDING THE PHRASE.

●

CODE

EXPLANATION

D DELETE. INDICATES THAT THE NSN WILL BE DELETED FROM THE NEXT BASIC PUBLICATION. THIS CODE WILL NOT BE APPLIED UNTIL THERE HAS BEEN A PREVIOUSLY PUBLISHED "C" ACTION APPLYING ONE OF THE FOLLOWING PHRASES TO THE NSN - CONSOLIDATE WITH, CHANGE TO, BREAKDOWN INTO, DISPOSAL, USE ASSEMBLY, ASSORTMENT OR KIT, CONDEMNED.

ADVICE CODES

EXPLANATION. ADVICE CODES ARE NUMERIC/ALPHABETIC AND PROVIDE CODED INSTRUCTIONS TO SUPPLY SOURCES. REQUISITION TRANSACTION ADVICE CODES FLOW FROM REQUISITION ORIGINATORS TO INITIAL PROCESSING POINTS AND ARE THEREAFTER PERPETUATED INTO PASSING ACTIONS AND RELEASE/RECEIPT DOCUMENTS. THE METHOD OF ASSIGNING ADVICE CODES AND LISTINGS OF REQUISITION TRANSACTION ADVICE AND EXCESS TRANSACTION ADVICE CODES ARE PROVIDED BELOW:

<u>CATEGORY ASSIGNMENTS OF ADVICE CODES</u>			
<u>CARD COLUMN</u>			
65	66		RESPONSIBLE AGENCY/SERVICE
1	A	THROUGH 1Z-EXCEPT I AND O	FOR INTRA-ARMY USAGE
2	A	THROUGH 2Z-EXCEPT I AND O	FOR DEFENSE LOGISTICS AGENCY/ INTERSERVICE AND GENERAL SERVICE ADMINISTRATION TRANSACTIONS
3	A	THROUGH 3Z-EXCEPT I AND O	ACTIONS
4	A	THROUGH 4Z-EXCEPT I AND O	FOR INTRA MARINE CORPS USAGE
5	A	THROUGH 5Z-EXCEPT I AND O	FOR INTRA NAVY USAGE

CARD COLUMN			RESPONSIBLE AGENCY/SERVICE
65	66		
6	A	THROUGH 6Z-EXCEPT I AND O	FOR INTRA-AIR FORCE USAGE
7	A	THROUGH 7Z-EXCEPT I AND O	FOR INTRA-GSA USAGE
8	A	THROUGH 8Z-EXCEPT I AND O	FOR INTRA-DLA USAGE
9	A	THROUGH 9Z-RESERVED	NOT TO BE USED
0	A	THROUGH 0Z-RESERVED	NOT TO BE USED

NOTE: THE CODES ASSIGNED FOR DLA, INTERSERVICE, AND GSA TRANSACTION USE WILL ALSO BE RECOGNIZED AND USED FOR INTRASERVICE TRANSACTIONS AND WILL NOT BE DUPLICATED WITHIN THE SERVICE ASSIGNMENT LATITUDE.

ADVICE CODES - MILSTRIP

EXPLANATION: PROVIDES CODED INSTRUCTIONS BY THE REQUISITIONER TO SUPPLY SOURCES WHEN SUCH DATA ARE CONSIDERED ESSENTIAL TO SUPPLY ACTION AND ENTRY IN NARRATIVE FORM IS NOT FEASIBLE.

NUMBER OF CHARACTERS TWO ADVICE CODES-MILSTRIP

TYPE OF CODE NUMERIC (1ST DIGIT) AND ALPHA (2D DIGIT)

CARD COLUMNS: 65-66

<u>CODE</u>	<u>EXPLANATION</u>
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"/"INACTIVIATED" ITEM PREVIOUSLY REJECTED WITH STATUS CODE CJ.
2C	1. DO NOT BACK ORDER. REJECT ANY UNFILED 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 UNFILED 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 SUPPLY SOURCE THAT UNFILED REQUISITIONED QUANTITIES CANNOT BE

CODEEXPLANATION

- SHIPPED IN TIME TO ARRIVE AT THE OVERSEA DESTINATION BY RDD PLUS 30 DAYS. THIS MAY OCCUR AS A RESULT OF VENDORS FAILURE TO SHIP REQUIRED QUANTITIES TO THE CONUS TRANSSHIPMENT DEPOTS BY CONTRACT DELIVERY DATE PLUS 15 DAYS OR, UPON RECEIPT AT THE CONUS TRANSSHIPMENT DEPOT, IT IS DETERMINED THAT THE SHIPMENT COULD NOT REACH THE OVERSEAS DESTINATION BY THE RDD PLUS 30 DAYS.
- 2D FURNISH EXACT QUANTITY REQUESTED (I.E., DO NOT ADJUST TO UNIT PACK QUANTITY).
- 2E FREE ISSUE. STOCKLISTS OR OTHER PUBLICATIONS OFFER THIS MATERIEL WITHOUT REIMBURSEMENT. (TO BE USED WITH SIGNAL CODE D OR M ON INTERSERVICE 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 CODE 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 MODEL AND CONFIGURATION REQUIRES NEWEST STOCK ONLY (FOR PHOTOGRAPHIC FILM OR FOR AERIAL REQUIREMENTS FOR AMMUNITION DEVICES OR CARTRIDGES).

<u>CODE</u>	<u>EXPLANATION</u>
	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 BACK ORDER ANY UNFILED QUANTITIES.
2K	ITEM BEING REQUISITIONED FROM CONTINENTAL UNITED STATES PURSUANT TO THE BALANCE OF PAYMENTS PROGRAM. (TO BE USED ONLY BY OVERSEAS REQUISITIONER.)
2L	QUANTITY REFLECTED IN QUANTITY FIELD EXCEEDS NORMAL DEMANDS; HOWEVER, THIS IS A CONFIRMED VALID REQUIREMENT.
2M	(DELETED).
2N	ITEM REQUIRED IN ONE CONTINUOUS LENGTH AS EXPRESSED IN CC'S 25-29 AND UNIT OF ISSUE IN CC'S 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 CC'S 25-29 AND THE UNIT OF ISSUE IN CC'S 23-24. IF REQUIREMENT EXCEEDS THE UNIT PACK LENGTH, MULTIPLES OF THE UNIT PACK ARE ACCEPTABLE.
2T	DELIVER TO THE ULTIMATE CONSIGNEE BY THE SDD OR RDD ENTERED HEREON OR CANCEL REQUIREMENT.

<u>CODE</u>	<u>EXPLANATION</u>
2U	MATERIEL HAS BEEN RECEIVED AGAINST THE BACKORDER REPORTED BY THE AN DOCUMENT. QUANTITY IN THE QUANTITY FIELD IS THAT WHICH HAS BEEN RECEIVED.
2W	THIS REQUISITION IS SUBMITTED FOR FREE ISSUE OF ASSETS ABOVE THE APPROVED FORCE ACQUISITION OBJECTIVE ON A FILL OR KILL BASIS. (APPLICABLE TO MAP/MASF REQUISITIONS ONLY.)
3A	THIS REQUISITION IS FOR ASSETS LOCATED IN THE DPDO ACTIVITIES, AS ADVERTISED BY DPDS FOR WHICH THE REQUISITIONER DESIRES TO INSPECT MATERIEL PRIOR TO SHIPMENT. FILL OR KILL. USE OF THIS CODE IS LIMITED TO REQUISITIONS WITH J, K, L, R, OR S IN CC 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 CC'S 48-50.
3C	THE ITEM REQUIRED IS IN FSC 5510 (LUMBER AND RELATED BASIC WOOD MATERIALS) AND THE END-USE APPLICATION IS FOR HIGH APPEARANCE, CABINETS, FURNITURE. LUMBER GRADES ASSOCIATED WITH THIS APPLICATION ARE B AND BETTER, C AND BETTER, D AND BETTER.
3D	THE ITEM REQUIRED IS IN FSC 5510 (LUMBER AND RELATED BASIC WOOD MATERIALS) AND THE END-USE APPLICATION IS FOR STRUCTURAL LIGHT FRAMING. LUMBER GRADES ASSOCIATED WITH THIS APPLICATION ARE 1, 2, 3, AND SELECT STRUCTURAL.

<u>CODE</u>	<u>EXPLANATION</u>
3E	THE ITEM REQUIRED IS IN FSC 5510 (LUMBER AND RELATED BASIC WOOD MATERIALS) AND THE END-USE APPLICATION IS FOR LIGHT FRAMING. LUMBER GRADES ASSOCIATED WITH THIS APPLICATION ARE CONSTRUCTION, STANDARD, ECONOMY, AND UTILITY.
3F	THE ITEM REQUIRED IS IN FSC 5510 (LUMBER AND RELATED BASIC WOOD MATERIALS) AND THE END-USE APPLICATION IS FOR CRATING, BOXING, DUNNAGE, BLOCKING, OR BRACING. LUMBER GRADES ASSOCIATED WITH THIS APPLICATION AREA 2, 3, STANDARD, ECONOMY COMMON, AND UTILITY.
3G	THE ITEM REQUIRED IS IN FSC 5510 (LUMBER AND RELATED BASIC WOOD MATERIALS) AND THE END-USE APPLICATION IS FOR BEAMS, STRINGERS AND TIMBERS. LUMBER GRADES ASSOCIATED WITH THIS APPLICATION ARE 1, 2, AND SELECT STRUCTURAL.
3H	THE ITEM REQUIRED IS IN FSC 5530 (PLYWOOD AND VENEER) AND THE END-USE APPLICATION IS FOR APPEARANCE OF BOTH SIDES RELATIVE TO CABINETS, SIGNS, AND BUILT-INS. THE PLYWOOD GRADE ASSOCIATED WITH THIS APPLICATION IS A-A INTERIOR.
3J	THE ITEM REQUIRED IS IN FSC 5530 (PLYWOOD AND VENEER) AND THE END-USE APPLICATION IS FOR APPEARANCE OF ONE SIDE RELATIVE TO CABINETS, SIGNS, PARTITIONS AND FENCES. THE PLYWOOD GRADES ASSOCIATED WITH THIS APPLICATION ARE A-B INTERIOR AND EXTERIOR.
3K	THE ITEM REQUIRED IS IN FSC 5530 (PLYWOOD AND VENEER) AND THE END-USE APPLICATION IS FOR APPEARANCE OF ONE SIDE RELATIVE TO EXTERIOR STRUCTURES, GABLE ENDS, AND BULLETINS. THE PLYWOOD GRADES ASSOCIATED WITH THIS APPLICATION ARE A-C EXTERIOR.

CODEEXPLANATION

- 3L THE ITEM REQUIRED IS IN FSC 5530 (PLYWOOD AND VENEER) AND IN END-USE APPLICATION ONLY ONE SIDE WILL SHOW RELATIVE TO WALL PANELING, CEILING, DISPLAYS, AND PARTITIONS. THE PLYWOOD GRADES ASSOCIATED WITH THIS APPLICATION ARE A-D INTERIOR.
- 3M THE ITEM REQUIRED IS IN FSC 5530 (PLYWOOD AND VENEER) AND THE END-USE APPLICATION IS RELATIVE TO CONCRETE FORMS, GOOD FACE FOR PAINTABILITY, COUNTER, AND TABLE TOPS. THE PLYWOOD GRADES ASSOCIATED WITH THIS APPLICATION ARE B-B AND B-C EXTERIOR, B-D INTERIOR, AND B-B HDQ.
- 3N THE ITEM REQUIRED IS IN FSC 5530 (PLYWOOD AND VENEER) AND THE END-USE APPLICATION IS RELATIVE TO OUTSIDE CONSTRUCTION, PALLETS, CRATES, SUBFLOORING, SIDING, ROOF DECKING, WALL AND FLOOR SHEATHING, TARGET RANGES, AND CONTAINERS. THE PLYWOOD GRADES ASSOCIATED WITH THIS APPLICATION ARE C-C EXTERIOR, C-D INTERIOR, AND CDX.
- 3P ITEM REQUIRED IS IN FSC 5510 OR 5530 AND BECAUSE OF THE SINGLE PURPOSE USE OF THE ITEM, IDENTIFICATION OF THE END-USE APPLICATION IS NOT NECESSARY. EXAMPLES WITHIN FSC 5510 ARE ALL HARDWOOD ITEMS, POLES, PILINGS, CROSSARMS, TIES, DECKING, SHIP LUMBER, MOLDING, STRIPPING, STEPPING, SCAFFOLD PLANK, VEHICLE LUMBER, WEDGES, POSTS, STAKES, PLUGS, LATHS, DOWELS, AND LOGS. EXAMPLES WITH FSC 5530 ARE ALL TREATED, FIRE RETARDANT, BOAT AND SHIP CONSTRUCTION, HARDWOOD, AIRCRAFT FLATPANEL AND VENEER ITEMS.

<u>CODE</u>	<u>EXPLANATION - EXCESS (TRANSACTION ADVICE CODES)</u>
3T	DOCUMENT HAS BEEN EDITED BY DAAS. RECORDS INDICATE THAT NSN IS CORRECT AND THAT THE ACTIVITY IDENTIFIED IN CC'S 4-6 IS THE MANAGING ICP/IMM.
3U	THE CORRECT SOURCE OF SUPPLY B IN CC'S 4-6. NECESSARY ACTION HAS BEEN INITIATED TO CORRECT DIDS SOURCE OF SUPPLY SITE. (AMCL 86A) (1MAY84).
3Q	REQUESTED ITEM ONLY WILL SUFFICE. DO NOT SUBSTITUTE/INTERCHANGE. REQUISITIONER WILL ACCEPT CONDITION CODE E STOCK IN A USABLE CONDITION (AMMUNITION STOCK ONLY).
3W	FURNISH EXACT QUANTITY REQUESTED (I.E., DO NOT ADJUST TO UNIT PACK QUANTITY). REQUISITIONER WILL ACCEPT CONDITION CODE E STOCK IN A USABLE CONDITION (AMMUNITION STOCK ONLY).
3Y	DO NOT SUBSTITUTE OR BACKORDER ANY UNFILLED QUANTITIES. REQUISITIONER WILL ACCEPT CONDITION CODE 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 CODE E STOCK IN A USABLE CONDITION (AMMUNITION STOCK ONLY).
3V	DELIVER TO THE ULTIMATE CONSIGNEE BY THE STANDARD DELIVERY DATE ENTERED HEREON OR CANCEL REQUIREMENT. REQUISITIONER WILL ACCEPT CONDITION CODE E STOCK IN A USABLE CONDITION (AMMUNITION STOCK ONLY).
3X	REQUISITIONER WILL ACCEPT CONDITION CODE E STOCK (AMMUNITION STOCK ONLY).

<u>CODE</u>	<u>EXPLANATION - INTRA-MARINE CORPS ADVICE CODES</u>
4A <u>1/</u>	QUANTITY REQUESTED IS REQUIRED TO FILL AN INITIAL ISSUE OF AN AUTHORIZED ALLOWANCE/CONTROLLED ITEM AS APPROVED BY THE COMMANDANT OF THE MARINE CORPS. REQUISITIONS CITING THIS CODE WILL BE ISSUED WITH ALL COLLATERAL MATERIEL.
4B <u>1/</u>	QUANTITY IS REQUESTED FOR AN AUTHORIZED ALLOWANCE/CONTROLLED ITEM WHERE DISPOSITION INSTRUCTIONS HAVE BEEN RECEIVED FROM THE ICP. REQUISITIONS CITING THIS CODE WILL BE ISSUED WITH NO COLLATERAL MATERIEL UNLESS REQUESTED BY REQUISITIONER.
4C <u>1/</u>	QUANTITY REQUESTED IS REQUIRED TO FILL AN INITIAL ISSUE OF AN AUTHORIZED SPECIAL ALLOWANCE AS APPROVED BY THE COMMANDANT OF THE MARINE CORPS AND IS NOT CONTAINED IN THE UNITS TABLE OF EQUIPMENT (T/E). REQUISITIONS CITING THIS CODE WILL BE ISSUED WITH ALL COLLATERAL MATERIEL.
4D <u>1/</u>	QUANTITY REQUESTED TO REPLACE AN AUTHORIZED ALLOWANCE/CONTROLLED ITEM ISSUED TO OR TRANSFERRED TO A MAINTENANCE FACILITY OR ANOTHER MARINE CORPS ORGANIZATION, OTHER THAN THE STORES SYSTEM. REQUISITIONS CITING THIS CODE WILL BE ISSUED WITH NO COLLATERAL MATERIEL UNLESS REQUESTED BY REQUISITIONER.
4E <u>1/</u>	QUANTITY REQUESTED BY THIS REQUISITION IS REQUIRED FOR INSTALLATION ASSOCIATION WITH ANOTHER END ITEM AS AUTHORIZED BY CURRENT SL-3, SL-4, OR TM, AS APPROPRIATE. REQUISITIONS CITING THIS CODE WILL BE ISSUED WITH NO COLLATERAL MATERIEL UNLESS REQUESTED BY REQUISITIONER.

<u>CODE</u>	<u>EXPLANATION</u>
4F	BACK-ORDER TRANSACTION FOR OTHER THAN PRIME NSN. ICP USE ONLY.
4G <u>1/</u>	QUANTITY REQUESTED IS TO REPLACE AN AUTHORIZED ALLOWANCE/CONTROLLED ITEM THAT HAS BEEN DESTROYED/LOST, CANNIBALIZED, TURNED OVER TO DISPOSAL, SOLD, OR TRANSFERRED TO ANOTHER ORGANIZATION OUTSIDE THE MARINE CORPS. REQUISITIONS CITING THIS CODE WILL BE ISSUED WITH NO COLLATERAL MATERIEL UNLESS REQUESTED BY REQUISITIONER.
4H <u>1/</u>	QUANTITY REQUESTED IS TO REPLACE AN AUTHORIZED/ ALLOWANCE/CONTROLLED ITEM WHICH HAS BEEN TURNED IN/EVACUATED TO A STORES SYSTEM RSA WITHOUT THE PRIOR KNOWLEDGE OR APPROVAL OF THE ICP. REQUISITIONS CITING THIS CODE WILL BE ISSUED WITH NO COLLATERAL MATERIEL UNLESS REQUESTED BY REQUISITIONER.
	THESE ADVISE CODES ARE MANDATORY WHEN THE ITEM BEING REQUISITIONED IS A CONTROLLED ITEM LISTED IN THE CURRENT EDITION OF MCO P4400.82 OR A SECONDARY DEPOT REPARABLE ITEM ASSIGNED AN 800000 SERIES ID NUMBER IN APPENDIX C OF MCO F4400.82 <u>1/</u> .
4J	PERMANENT SUBSTITUTE REQUIREMENT. REQUISITIONER WILL ACCEPT SUBSTITUTION WITHOUT AUTHORITY.
4K	CONDITIONAL SUBSTITUTE REQUIREMENT. NO AUTOMATIC SUBSTITUTION WITHOUT AUTHORITY.
4N	REQUISITION FOR COLLATERAL EQUIPMENT. THIS CODE MAY BE USED IN THE DISTRIBUTION SYSTEM ONLY.

<u>CODE</u>	<u>EXPLANATION</u>
4P <u>1/</u>	RETURN OF MATERIEL PREVIOUSLY PURCHASED BY A CUSTOMER TO SUPPORT APPROVED EMERGENCY REQUIREMENTS.
4Q <u>1/</u>	RETURN OF INVENTORY TEMPORARILY IN USE.
4R <u>1/</u>	RETURN OF CONSIGNED INVENTORY.
4S <u>1/</u>	RETURN OF GOVERNMENT-OWNED, RETURNABLE SHIPPING CONTAINERS; E.G., DRUMS, CYLINDERS. THE DOCUMENT NUMBER WILL BE THE SAME AS THE ONE ON WHICH THE MATERIEL WAS ORIGINALLY SHIPPED TO THE RETURNING ACTIVITY. <u>1/</u>
4T <u>1/</u>	RETURN OF IMPROPER SHIPMENT; E.G., ITEMS NOT ORDERED.
4U <u>1/</u>	RETURN OF MATERIEL CONTAINING HIDDEN DEFECTS. THE RETURNING DOCUMENT NUMBER WILL BE THE SAME AS THE ONE ON WHICH THE MATERIEL WAS ORIGINALLY SHIPPED TO THE RETURNING ACTIVITY. <u>1/</u>
4V	RETURN OF CREDITABLE EXCESS. CONSIGNOR WILL ORIGINATE THE RETURNING DOCUMENT NUMBER.
4W	RETURN OF NONCREDITABLE EXCESS MATERIEL. CONSIGNOR WILL ORIGINATE THE RETURNING DOCUMENT NUMBER.
4X	RETURN OF ECONOMICALLY REPARABLE MATERIEL. REPLACEMENT REQUIRED. CONSIGNOR WILL ORIGINATE THE RETURNING DOCUMENT NUMBER.
4Y	FRUSTRATED CARGO. THE RETURNING DOCUMENT NUMBER WILL BE THE SAME AS THE ONE ON WHICH THE CARGO WAS MOVED TO THE FRUSTRATING ACTIVITY.

<u>CODE</u>	<u>EXPLANATION</u>
4Z	WALK THROUGH CONFIRMATION.
<u>CODE</u> <u>EXPLANATION - INTRA-NAVY ADVICE CODES</u>	
5A	REPLACEMENT CERTIFICATION. REQUESTED ITEM IS REQUIRED TO REPLACE A MANDATORY TURN-IN REPARABLE WHICH HAS BEEN SURVEYED AS MISSING OR OBVIOUSLY DAMAGED BEYOND REPAIR.
5B	ITEM KNOWN TO BE OBSOLETE BUT STILL REQUIRED FOR IMMEDIATE USE. IF ITEM IS NOT AVAILABLE AND THERE IS NO KNOWN SUBSTITUTE, LOCAL PURCHASE IS AUTHORIZED FOR QUANTITY INDICATED. CHARGE FUND CODE IN CC'S 52-53.
5C	DO NOT CENTRALLY BACK ORDER OR PROCURE. SUBSTITUTE ACCEPTABLE. REJECT UNFILLED QUANTITY NOT AVAILABLE FOR DELIVERY. FILL OR KILL AT ICP LEVEL.
5D	INITIAL REQUIREMENT CERTIFICATION. REQUESTED ITEM IS A MANDATORY TURN-IN REPARABLE REQUIRED FOR FOR INITIAL OUTFITTING/INSTALLATION OR INCREASED ALLOWANCE/STOCKAGE OBJECTIVE, THEREFORE, NO UNSERVICEABLE UNIT IS AVAILABLE FOR TURN-IN.
5E	RELEASE OF PREVIOUSLY ESTABLISHED RESERVATION.
5F	THE STOCK NUMBER HAS RECENTLY BEEN ASSIGNED. DO NOT CANCEL IF UNABLE TO IDENTIFY. REFER THE REQUISITION TO THE INVENTORY MANAGER SHOWN IN CC'S 67-69.

CODEEXPLANATION

5G EXCHANGE CERTIFICATE.

1. REQUESTED ITEM IS A MANDATORY TURN-IN REPARABLE FOR WHICH AN UNSERVICEABLE UNIT WILL BE TURNED IN ON AN EXCHANGE BASIS UNDER THE SAME DOCUMENT NUMBER AS THAT USED IN THE REQUISITION.

2. REQUESTED ITEM IS COMPRESSED GAS FOR WHICH AN EMPTY CYLINDER WILL BE TURNED IN ON AN EXCHANGE BASIS.

5H FURNISH NEAREST PACKAGE QUANTITY TO QUANTITY REQUESTED. DO NOT CUT OR ALTER MATERIALS OTHER THAN AS SHOWN IN THE STOCKLIST. APPLIES TO ROPE, ELECTRICAL CABLE, PIPE, LUMBER, PACKAGED PETROLEUM PRODUCTS, WAVE GUIDES, ETC.

5J USE OF NONSTANDARD ITEMS IN LIEU OF STANDARD STOCK IS CERTIFIED NECESSARY.

5K DO NOT BACK ORDER. SUBSTITUTE ACCEPTABLE. REJECT UNFILLED QUANTITY NOT AVAILABLE FOR DELIVERY.

5L DO NOT BACK ORDER. SUBSTITUTE ACCEPTABLE. ISSUE TOTAL QUANTITY REQUESTED OR REJECT.

5M RESERVED.

5N REDUCED PRICE. STOCK BULLETINS OR OTHER NOTIFICATIONS OFFER THIS MATERIAL AT REDUCED PRICE. DO NOT FILL IF NOT AVAILABLE AT REDUCED PRICE.

5P TAKE UP IN STORES BY ACTIVITY IN SUPPLEMENTARY ADDRESS SHOWN IN CC'S 45-50. HOLD FOR REQUISITIONER SHOWN IN CC'S 31-35.

CODE

EXPLANATION

5Q	CERTIFICATION VERIFIED. I CERTIFY THAT THIS ITEM HAS THE PROPER APPROVAL/SIGNATURE FOR ISSUE IN ACCORDANCE WITH CURRENT INSTRUCTIONS.
5R	RELEASE PLANNED REQUIREMENT.

ADVICE CODES - MILSTRAP

EXPLANATION: IDENTIFIES TO THE ORIGINATOR OF A TRANSACTION THE REASON FOR REJECTION AND INDICATES RETURN OF THE TRANSACTION FOR CORRECTION AND RESUBMISSION.

NUMBER OF CHARACTERS 02

TYPE OF CODE ALPHABETIC

CARD COLUMNS: 79-80

<u>CODE</u>	<u>DEFINITION</u>
AA	REJECTED. DOCUMENT IDENTIFIER INVALID.
AB	REJECTED. SUBMITTED TO INCORRECT MANAGER; ROUTING IDENTIFIER CODE OF CORRECT MANAGER INDICATED IN CC'S 67-69, IF KNOWN.
AC	REJECTED. TYPE OF INVENTORY CODE INVALID OR BLANK.
AD	REJECTED. STOCK OR PART NUMBER UNIDENTIFIABLE.
AE	REJECTED. QUANTITY FIELD INVALID.
AF	REJECTED. DOCUMENT NUMBER INVALID.
AG	REJECTED. "SHIP TO" ADDRESS UNIDENTIFIABLE.
AH	REJECTED. REQUIRED SIGNAL CODE INVALID OR BLANK.
AJ	REJECTED. REQUIRED FUND CODE INVALID OR BLANK.
AK	REJECTED. OWNERSHIP/PURPOSE CODE INVALID OR BLANK.
AM	REJECTED. CONDITION CODE INVALID OR BLANK.

<u>CODE</u>	<u>EXPLANATION</u>
AP	REJECTED. REQUIRED MANAGEMENT CODE INVALID FOR BLANK.
AQ	REJECTED. PROCESSING/COUNT DATE INVALID OR BLANK.
AR	REJECTED. UNIT OF ISSUE INCORRECT.
AS	REJECTED. SUPPORT DATE INVALID.
AT	REJECTED. ASSET SUPPORT REQUEST CODE INVALID OR BLANK.
AU	REJECTED. ASSET SUPPORT REQUEST IS FOR AN ITEM NOT CENTRALLY MANAGED AND STOCKED (ACQUISITION ADVICE CODES F, L, P, OR W).
AV	REJECTED. ACTIVITY IDENTIFIED IN CC'S 30-35 (DODAAC) AND/OR CC'S 27-29 (RIC-FROM) IS NOT AUTHORIZED TO SUBMIT ASSET SUPPORT REQUESTS.

NOTE: CODES IN THE A SERIES NOT LISTED ABOVE ARE RESERVED FOR FUTURE USE AND NOT TO BE USED UNLESS AUTHORIZED AND DISSEMINATED BY THE DOD MILSTRAP SYSTEM ADMINISTRATOR. CODES IN THE B THROUGH Z SERIES ARE RESERVED FOR INTRA-SERVICE/AGENCY USE.

ADVICE CODES - FAE

EXPLANATION: BILLING ADVICE CODES ARE USED IN REQUESTS FOR BILLING ADJUSTMENT, DUPLICATE BILLING, OR BILLING STATUS. THE FIRST-POSITION ENTRY, WHEN PRESENT, IS SIGNIFICANT ONLY TO THE REQUESTING ACTIVITY. THE SECOND- AND THIRD-POSITION ENTRIES CONVEY SIGNIFICANT INFORMATION TO THE BILLING OFFICE.

NUMBER OF CHARACTERS 03

TYPE OF CODE NUMERIC

<u>CODE</u>	<u>DESCRIPTION</u>	<u>COMMENTS</u>
011	DUPLICATE BILL RECEIVED	A REQUEST FOR BILLING ADJUSTMENT CITING THIS CODE WILL NOT BE SUBMITTED IF THE DUPLICATE BILL RESULTED FROM A DUPLICATE SHIPMENT.
012	OVER- OR UNDER-CHARGE DUE TO ERROR IN UNIT PRICE QUANTITY, OR EXTENDED AMOUNT BILLED	THIS CODE WILL BE USED TO REQUEST AN ADJUSTMENT BILL WHEN THE QUANTITY BILLED DOES NOT EQUAL THE QUANTITY SHIPPED. (A REPORT OF DISCREPANCY (SF 364) SHOULD BE SUBMITTED BY THE ACTIVITY WHEN THE QUANTITY RECEIVED DOES NOT EQUAL THE QUANTITY SHIPPED.)

<u>CODE</u>	<u>DESCRIPTION</u>	<u>COMMENTS</u>
Ø13	INAPPLICABLE BILL RECEIVED	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.
Ø14	BILL RECEIVED FOR MATERIEL DESIGNATED AS NONREIMBURSABLE	
Ø15	BILL RECEIVED FOR UNAUTHORIZED ACCESSORIAL CHARGE	THIS CODE WILL BE USED TO REQUEST ADJUSTMENT FOR UNAUTHORIZED ACCESSORIAL CHARGES (E.G., GSA LEVEL A OR B PACK SURCHARGES).
Ø17	BILL RECEIVED FOR CONFIRMED- CANCELED REQUISITION	A REQUEST FOR BILLING ADJUSTMENT CITING THIS CODE WILL NOT BE SUBMITTED IF THE REQUISITIONED MATERIEL HAS BEEN RECEIVED.
Ø18	BILL RECEIVED FOR BACK- ORDERED MATERIEL	

<u>CODE</u>	<u>DESCRIPTION</u>	<u>COMMENTS</u>
Ø19	AMOUNT IN SUMMARY CARD NOT EQUAL TO AMOUNT IN DETAIL CARDS	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.
Ø20	BILL RECEIVED FOLLOWING BILLING OFFICE REPLY THAT BILLING COULD NOT BE	THIS CODE WILL BE USED TO REQUEST AN ADJUSTMENT BILL WHEN THE BILLING OFFICE BILLS FOR ISSUED MATERIEL AFTER ADVISING, IN RESPONSE TO A REQUEST FOR BILLING STATUS.
Ø21	DISREP (SF 361) SUBMITTED OVER 60 DAYS AGO AND ADJUSTMENT BILL NOT RECEIVED	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.
Ø23	PROMISED DUPLICATED OR ADJUSTMENT BILL NOT RECEIVED	THIS CODE WILL BE USED IN REQUEST FOR BILLING ADJUSTMENT OR DUPLICATE BILLING WHEN 1. AN FAR/S CARD CITING BILLING STATUS CODE CA OR DH HAS BEEN RECEIVED FROM THE BILLING OFFICE. 2. 30 DAYS HAVE ELAPSED FROM THE ACTION DATE OF THE CARD.

<u>CODE</u>	<u>DESCRIPTION</u>	<u>COMMENTS</u>
Ø24	REPORT (SF 368) OR LIKE DOCUMENT INDICATED BILLING ADJUSTMENT AUTHORIZED; HOW- EVER, ADJUSTMENT BILL NOT RECEIVED	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.
Ø26	REPLY TO REPORT OF DISCREPANCY (SF 364) INDICATED BILLING ADJUSTMENT AUTHORIZED; HOWEVER, ADJUSTMENT BILL NOT RECEIVED.	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.
Ø34	REQUISITIONED MATERIEL RECEIVED	THIS CODE WILL BE USED TO REQUEST BILLING STATUS (HOWEVER, BILLING MAY BE RENDERED WHEN APPROPRIATE). BILLING OFFICERS WILL RESPOND TO CODE 34 REQUESTS VIA DIC FAR/S CARDS CITING BILLING STATUS CODE DC, DD, DF, DH, DI, OR EA, AS APPLICABLE.
Ø41	SUMMARY BILLING CARD REPORTED BY SELLER BUT BILL NOT RECEIVED	FAE/F CARDS WILL NOT BE SENT TO BILLING OFFICE IF DUPLICATE BILLS CAN BE OBTAINED FROM DAAS.

<u>CODE</u>	<u>DESCRIPTION</u>	<u>COMMENTS</u>
Ø51	BILLED ACTIVITY UNABLE TO PROCESS INTERFUND BILLS	UPON RECEIPT OF FAE/F CARDS CITING THIS CODE, THE BILLING OFFICE WILL REVERSE ANY INTERFUND CHARGES OR CREDITS AND REBILL THE DESIGNATED BILL-TO ACTIVITY UNDER NONINTERFUND PROCEDURES.
Ø52	REQUISITION OR EXCESS MATERIEL REPORT SPECIFIED NONINTERFUND BILLING	
Ø55	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 SERVICE/AGENCY USE.	

ASSET-SUPPORT REQUESTS

EXPLANATION: IDENTIFIES THE TYPE OF DATA REQUESTED AND FURNISHED.

NUMBER OF CHARACTERS 01

TYPE OF CODE ALPHABETIC

CARD COLUMN: 7

<u>CODE</u>	<u>EXPLANATION</u>
A	REQUEST FOR ASSET DATA. INPUT OF THIS CODE RESULTS IN OUTPUT OF DIC DTB.
B	REQUEST FOR BACKORDER DATA. INPUT OF THIS CODE RESULTS IN OUTPUT OF DIC DTC.
C	REQUEST FOR BOTH ASSET AND BACKORDER DATA. INPUT OF THIS CODE RESULTS IN OUTPUT OF BOTH DIC'S DTB AND DTC.
J	OUTPUT BY IMM IN RESPONSE TO A FOLLOWUP WHICH CONTAINED REQUEST CODE "A."
K	OUTPUT BY IMM IN RESPONSE TO A FOLLOWUP WHICH CONTAINED REQUEST CODE "B."
L	OUTPUT BY IMM IN RESPONSE TO A FOLLOWUP WHICH CONTAINED REQUEST CODE "C." THIS CODE WILL BE ADJUSTMENT BILL WHEN THE QUANTITY BILLED DOES NOT EQUAL THE QUANTITY SHIPPED. (A REPORT OF DISCREPANCY (SF 364) SHOULD BE SUBMITTED BY THE ACTIVITY WHEN THE QUANTITY RECEIVED DOES NOT EQUAL THE QUANTITY SHIPPED.)

BILLING STATUS CODES

EXPLANATION: BILLING STATUS CODES ARE USED IN REPLIES TO REQUESTS FOR BILLING ADJUSTMENT, DUPLICATE BILLING, OR BILLING STATUS. THE FIRST-POSITION ENTRY WHEN PRESENT, IS SIGNIFICANT ONLY TO THE BILLING OFFICE. THE SECOND AND THIRD POSITION ENTRIES CONVEY SIGNIFICANT INFORMATION TO THE BILLED OFFICE.

NUMBER OF CHARACTERS THREE

TYPE OF CODE: ALPHABETIC

<u>CODE</u>	<u>DESCRIPTION</u>
AA	DUPLICATE BILL RESULTED FROM RECEIPT OF DUPLICATE REQUISITION AND RESULTING DUPLICATE ISSUE.
AB	BILL REFLECTED CORRECT UNIT PRICE, QUANTITY, AND EXTENDED AMOUNT.
AC	BILL WAS PREPARED IN ACCORDANCE WITH REQUISITION, EXCESS REPORT, OR REQUEST FOR BILLING ADJUSTMENT.
AD	NONREIMBURSABLE ISSUE WAS NEITHER AUTHORIZED NOR SPECIFIED IN REQUISITION.
AE	ACCESSORIAL CHARGE WAS AUTHORIZED (E.G., LEVEL A OR B PACK SURCHARGE) WAS AUTHORIZED, REQUESTED, AND FURNISHED.

<u>CODE</u>	<u>DESCRIPTION</u>
AF	MATERIEL EITHER WAS NOT BACK-ORDERED OR WAS ISSUED FOLLOWING NOTIFICATION OF BACKORDER.
AG	REQUESTED ADJUSTMENT IS UNDER MINIMUM DOLLAR LIMIT.
AH	PRESCRIBED RECORD RETENTION PERIOD HAS ELAPSED.
AI	ADJUSTMENT BILL WAS ISSUED UNDER BILL NUMBER SHOWN IN CC'S 54-58.
AJ	REQUISITION OR EXCESS REPORT DID NOT SPECIFY NONINTERFUND BILLING. (THIS CODE WILL NOT BE USED IN REPLIES TO REQUESTS FOR BILLING ADJUSTMENT CITING BILLING ADVICE CODE 51.)
AO	DISCREPANCY REPORT WAS NOT RECEIVED WITHIN ALLOWABLE TIMEFRAME (GSA ONLY).
AP	CANCELLATION REQUEST EITHER WAS NOT RECEIVED OR WAS RECEIVED BUT NOT CONFIRMED.
AR	REPLY TO DISCREPANCY REPORT STATED THAT BILLING ADJUSTMENT WAS DISALLOWED.
AS	REPLY WAS NOT FURNISHED INDICATING THAT BILLING COULD NOT BE RENDERED.

<u>CODE</u>	<u>DESCRIPTION</u>
CA	DUPLICATE, ADJUSTMENT, OR CORRECTED BILL WILL BE ISSUED IN NEXT BILLING CYCLE.
DC	MATERIEL WAS ISSUED ON A NONREIMBURSABLE BASIS (NOT APPLICABLE TO GSA).
DD	BILLING FOR MATERIEL WAS MADE UNDER BILL NUMBER SHOWN IN CC'S 54-58.
DF	NO RECORD OF CITED DOCUMENT NUMBER OR BILL NUMBER IS ON FILE.
DH	BILL FOR MATERIEL ISSUED UNDER DOCUMENT NUMBER CITED IN CC'S 30-43 WILL BE FURNISHED IN NEXT BILLING CYCLE.
DI	LETTER OF EXPLANATION FOLLOWS.
EA	YOUR REQUEST IS INCOMPLETE OR CONTAINS INVALID DATA. REVIEW AND RESUBMIT WITH CORRECT DATA.
EF	NO EVIDENCE IS ON FILE OF DUPLICATE BILLING UNDER BILL NUMBER CITED IN CC'S 54-58.

<u>CODE</u>	<u>DESCRIPTION</u>
EL	NO RECORD OF CLAIMED REPLY TO DISCREPANCY REPORT IS ON FILE; IF REPLY AUTHORIZING ADJUSTMENT WAS RECEIVED, SUBMIT FOLLOWUP REQUEST WITH COPY OF REPLY.
EM	NO RECORD OF CITED DISREP (SF 361) IS ON FILE; RESUBMIT REQUEST WITH COPY OF REPORT (DLA AND GSA ONLY).

CONDITION CODES - SUPPLY

EXPLANATION: CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE. CONDITION CODES A THROUGH H AND S WILL BE UTILIZED TO REFLECT MATERIEL CONDITION PRIOR TO TURN-IN TO THE DPDO.

NUMBER OF CHARACTERS ONE

TYPE OF CODE: ALPHABETIC

CARD COLUMN: 71

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
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
<u>S</u>	AND ISSUABLE	FOR ITS INTENDED PURPOSE, TO SPECIFIC UNITS, ACTIVITIES OR GEOGRAPHICAL AREAS BY REASON OF

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
		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 SELECTED CUSTOMERS, BUT WHICH MUST BE ISSUED BEFORE CONDITION 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, 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 OR EFFORT TO RESTORE TO SERVICEABLE CONDITION AND WHICH IS ACCOMPLISHED IN THE STORAGE ACTIVITY WHERE THE STOCK IS LOCATED.

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
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.
I	NOT ASSIGNED	RESERVED FOR FUTURE ASSIGNMENT BY DOD.
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.

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
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 ASSIGNMENT BY DOD.
P	UNSERVICEABLE (RECLAMATION)	MATERIEL DETERMINED TO BE UNSERVICEABLE, UNECONOMICALLY REPARABLE AS A RESULT OF PHYSICAL INSPECTION, TEAR DOWN OR ENGINEERING DECISION. ITEM CONTAINS SERVICEABLE COMPONENTS OR ASSEMBLIES TO BE RECLAIMED.

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
Q	SUSPENDED (QUALITY DEFICIENT EXHIBITS)	QUALITY DEFICIENT EXHIBITS RETURNED BY CUSTOMERS/USERS AS DIRECTED BY THE IMM DUE TO TECHNICAL DEFICIENCIES REPORTED BY QUALITY DEFICIENCY REPORT. EXHIBIT REQUIRES TECHNICAL OR ENGINEERING ANALYSIS TO DETERMINE CAUSE OF FAILURE TO PERFORM IN ACCORDANCE WITH SPECIFICATION. THIS CODE IS FOR INTRA-AIR FORCE USE ONLY.
	SUSPENDED (RECLAIMED ITEMS, AWAITING CONDITION DETERMINATION)	MATERIEL RECLAIMED BY ICP'S/IMM'S FROM ACTIVITIES THAT DO NOT HAVE THE CAPABILITY TO DETERMINE MATERIEL CONDITION (E.G., SKILLS, MANPOWER, OR TEST EQUIPMENT). ACTUAL CONDITION (SERVICEABLE OR UNSERVICEABLE REPAIRABLE) WILL BE DETERMINED AT THE REPAIR FACILITY AND REPORTED TO THE ICP/IMM PRIOR TO ISSUE OR REPAIR. THIS CODE IS FOR INTER-AIR FORCE USE ONLY.

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
S	UNSERVICEABLE (SCRAP)	MATERIEL THAT HAS NO VALUE EXCEPT FOR ITS BASIC MATERIEL CONTENT. NO STOCK WILL BE RECORDED AS ONHAND IN CONDITION CODE S. THIS CODE IS USED ONLY ON TRANSACTIONS INVOLVING SHIPMENTS TO DPDO'S. MATERIEL WILL NOT BE TRANSFERRED TO CONDITION CODE S PRIOR TO TURN IN TO DPDO'S IF MATERIEL IS RECORDED IN CONDITION CODES A THROUGH H AT THE TIME MATERIEL IS DETERMINED EXCESS. MATERIEL IDENTIFIED BY NSN WILL NOT BE IDENTIFIED BY THIS CONDITION CODE.
T-Z	NOT ASSIGNED	RESERVED FOR FUTURE ASSIGNMENT BY DOD.
W <u>1/</u>	REPARABLE	REPAIR COST 11-25% UNIT PRICE.
Y <u>1/</u>	REPARABLE	REPAIR COST 26-40% UNIT PRICE.
Z <u>1/</u>	REPARABLE	REPAIR COST 41-65% UNIT PRICE.

1/ THIS CODE FOR INTRA-MARINE CORPS USE ONLY.

NOTE: REFER TO DOD INSTRUCTION 4140.27 FOR SERVICEABILITY TIME FRAMES ASSOCIATED WITH SHELF LIFE ITEMS. CONDITION CODES J THROUGH P WILL NOT BE USED FOR MATERIEL TURN-INS TO THE DPDO

THE FOLLOWING DEFINITIONS IMPLEMENT THE PRECEDING CODES FOR APPLICATION TO CLASS V MATERIEL ONLY:

<u>CODE</u>	<u>CLASS V MATERIEL</u>
A	NEW, REPAIRED, OR RECONDITIONED CLASS V MATERIEL WHICH IS SERVICEABLE ISSUABLE TO ALL CUSTOMERS WITHOUT LIMITATION OR RESTRICTION.
B	CLASS V MATERIEL SERVICEABLE AND ISSUABLE FOR ITS INTENDED PURPOSE BUT WHICH IS RESTRICTED TO ISSUE FOR TRAINING USE ONLY. (NOTE: TRAINING USE ONLY IS DEFINED AS AN AMMUNITION ITEM WHICH FUNCTIONS IN A MANNER CONTRARY TO ITS INTENDED DESIGN WITHOUT CONSTITUTING A HAZARD TO PERSONNEL AND/OR EQUIPMENT WHEN USED IN ACCORDANCE WITH SPECIFIED LIMITATIONS.)
D	SERVICEABLE CLASS V MATERIEL WHICH REQUIRES OR HAS BEEN DESIGNATED FOR TEST, ALTERATION, MODIFICATION, CONVERSION, OR DISASSEMBLY. THIS DOES NOT INCLUDE ITEMS WHICH MUST BE INSPECTED OR TESTED IMMEDIATELY PRIOR TO USE.
E	CLASS V MATERIEL WHICH INVOLVES ONLY LIMITED EXPENSE OR EFFORT TO RESTORE TO A SERVICEABLE CONDITION AND WHICH IS ACCOMPLISHED IN THE STORAGE ACTIVITY WHERE THE MATERIEL IS LOCATED.
F	ECONOMICALLY REPARABLE CLASS V MATERIEL WHICH REQUIRES REWORK, REPAIR, OVERHAUL, OR RECONDITIONING. INCLUDES REPARABLE ITEMS RADIOACTIVELY CONTAMINATED

<u>CODE</u>	<u>CLASS V MATERIEL</u>
G	CLASS V MATERIEL REQUIRING ADDITIONAL PARTS OR COMPONENTS TO COMPLETE THE END ITEM PRIOR TO ISSUE.
H	CLASS V MATERIEL DETERMINED TO BE UNSERVICABLE AND UNECONOMICAL TO REPAIR. INCLUDES CONDEMNED ITEMS RADIOACTIVELY CONTAMINATED.
J	CLASS V MATERIEL IN STOCK SUSPENDED FROM ISSUE PENDING CONDITION CLASSIFICATION OR ANALYSIS WHERE THE TRUE CONDITION IS NOT KNOWN.
K	CLASS V MATERIEL RETURNED FROM CUSTOMERS/USERS AND AWAITING CONDITION CLASSIFICATION.
L	CLASS V MATERIEL HELD PENDING LITIGATION OR NEGOTIATION WITH CONTRACTOR OR COMMON CARRIERS.
M	SUSPENDED (IN WORK) - MATERIEL IDENTIFIED ON INVENTORY CONTROL RECORD BUT HAS BEEN TURNED OVER TO A MAINTENANCE FACILITY OR CONTRACTOR FOR PROCURING.
N	CLASS V MATERIEL SUSPENDED FROM ISSUE EXCEPT FOR COMBAT EMERGENCY USE ONLY. (NOTE: COMBAT EMERGENCY USE ONLY IS DEFINED AS AN AMMUNITION ITEM WHICH FUNCTIONS IN A MANNER OTHER THAN ITS INTENDED DESIGN AND WHICH COULD RESULT IN A POSSIBLE HAZARD TO PERSONNEL AND/OR EQUIPMENT.)
O (ALPHA)	NOT ASSIGNED. RESERVED FOR FUTURE USE.

CONDITION CODES - DISPOSAL

EXPLANATION: ASSIGNMENT BY THE DEFENSE PROPERTY DISPOSAL OFFICE (DPDO) TO ACCURATELY DESCRIBE THE MATERIEL PHYSICAL CONDITION BASED ON INSPECTION OF MATERIEL AT TIME OF RECEIPT.

NUMBER OF CHARACTERS ONE

TYPE OF CODE: ALPHA/NUMERIC

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
1	UNUSED-GOOD	UNUSED PROPERTY THAT IS USABLE WITHOUT REPAIRS AND IDENTICAL OR INTERCHANGEABLE WITH NEW ITEMS FROM NORMAL SUPPLY SOURCE
2	UNUSED-FAIR	UNUSED PROPERTY THAT IS USABLE WITH REPAIRS, BUT IS DETERIORATED OR DAMAGED TO THE EXTENT THAT UTILITY IS SOMEWHAT IMPAIRED.
3	UNUSED-POOR	UNUSED PROPERTY THAT IS USABLE WITHOUT REPAIRS, BUT IS CONSIDERABLY DETERIORATED OR DAMAGED. ENOUGH UTILITY REMAINS TO CLASSIFY THE PROPERTY BETTER THAN SALVAGE

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
4	USED-GOOD	USED PROPERTY THAT IS USABLE WITHOUT REPAIRS AND MOST OF ITS USEFUL LIFE REMAINS.
5	USED-FAIR	USED PROPERTY THAT IS USABLE WITHOUT REPAIRS, BUT IS SOMEWHAT WORN OR DETERIORATED AND MAY SOON REQUIRE REPAIRS.
6	USED-POOR	USED PROPERTY THAT MAY BE USED WITHOUT REPAIRS, BUT IS CONSIDERABLY WORN OR DETERIORATED TO THE DEGREE THAT REMAINING UTILITY IS LIMITED OR MAJOR REPAIRS WILL SOON BE REQUIRED.
7	REPAIR REQUIRED-GOOD	REQUIRED REPAIRS ARE MINOR AND SHOULD NOT EXCEED 15% OF THE STANDARD PRICE.
8	REPAIRS REQUIRED-FAIR	REQUIRED REPAIRS ARE CONSIDERABLE AND ARE ESTIMATED TO RANGE FROM 16% TO 40% OF THE STANDARD PRICE.

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
9	REPAIRS REQUIRED- POOR	REQUIRED REPAIRS ARE MAJOR BECAUSE THE PROPERTY IS BADLY DAMAGED, WORN, OR DETERIORATED, AND ARE ESTIMATED TO RANGE FROM 41% TO 65% OF THE STANDARD PRICE.
S	SCRAP	MATERIEL THAT HAS NO VALUE EXCEPT FOR ITS BASIC MATERIEL CONTENT.
X	SALVAGE	PROPERTY HAS SOME VALUE IN EXCESS OF ITS BASIC MATERIEL CONTENT, BUT REPAIR OR REHABILITATION TO USE FOR THE ORIGINALLY INTENDED PURPOSE IS CLEARLY IMPRACTICAL. REPAIR FOR ANY USE WOULD EXCEED 65 PERCENT OF THE ORIGINAL ACQUISITION COST.

CONTROL CODES - MASTER INVENTORY FILE

EXPLANATION. THE FOLLOWING CONTROL CODES INDICATE TO THE ITEM MANAGER THAT CERTAIN MANAGEMENT ACTION, REVIEW, OR ANALYSIS IS REQUIRED. APPLICATION OF THE CODES IS THE RESPONSIBILITY OF THE INVENTORY CONTROL SUBSYSTEM. SEE PARAGRAPH 2021 OF MCO P4400.72C.

1. ALLOCATION FACTOR CONTROL CODE DANO R70

PURPOSE. TO MODIFY PERCENTAGES USED IN COMPUTING THE ALLOCATION FACTOR OF STOCKS TO STORAGE ACTIVITIES.

NUMBER OF DIGITS IN THE FIELD INCLUDING DATE 06

CODE EXPLANATION

- 10% ALLOCATION FACTOR.
- 01 FIXED ALLOCATION FACTORS, DO NOT COMPUTE.
- 02-99 2% TO 99% ALLOCATION FACTOR, LESS 10.

2. DOLLAR VALUE ADJUSTMENT CONTROL CODE DANO R60

PURPOSE. SETS FORTH THE MAXIMUM GAIN/LOSS DOLLAR VALUE ADJUSTMENT ACCEPTABLE.

NUMBER OF DIGITS IN THE FIELD INCLUDING DATE 05

CODE MAXIMUM ACCEPTABLE DOLLAR VALUE LOSS/GAIN

1	\$ 50
2	75
3	100
4	200
5	300
6	500
7	1,000
8	2,500
9	10,000

3. INPUT CONTROL CODE

DANO 02

PURPOSE. TO BLOCK OR CONTROL INPUT TRANSACTIONS.

NUMBER OF DIGITS IN THE FIELD INCLUDING DATE 05

CODE EXPLANATION

STOP/REPORT NONE

1	STOP ALL
2	STOP ALL REQUISITIONS.
3	STOP ALL PRIORITY 4-15.
4	STOP ALL PRIORITY 9-15.
5	RESERVED.

<u>CODE</u>	<u>EXPLANATION</u>
6	STOP ALL ADJUSTMENTS/CHANGES.
7	STOP ALL RECEIPTS.
8	STOP ALL ADJUSTMENTS/CHANGES AND RECEIPTS.
9	STOP ALL PRIORITY 1-8 INTERROGATIONS.
A	REPORT ALL.
B	REPORT ALL REQUISITIONS.
C	REPORT ALL ADJUSTMENTS/CHANGES.
D	REPORT ALL RECEIPTS.
E	PROCESS AND REPORT ALL ADJUSTMENTS/CHANGE AND RECEIPTS.
F-Z	RESERVED

4. MATERIEL RELEASE ORDER CONTROL CODE DANO J30
NUMBER OF DIGITS IN THE FIELD INCLUDING DATE 05

<u>CODE</u>	<u>EXPLANATION</u>
1	PRODUCE MRO FOR ITEM MANAGER REVIEW/ACTION
2-9	RESERVED.
A-Z	RESERVED.

5. OBLIGATIONS CONTROL CODE DANO K52

NUMBER OF DIGITS IN THE FIELD INCLUDING DATE 05

<u>CODE</u>	<u>EXPLANATION</u>
1-9	RESERVED.
A-Z	RESERVED.

6. PASS CONTROL CODE DANO K53

PURPOSE. TO INDICATE A PASS CONTROL OF TRANSACTIONS.

NUMBER OF DIGITS IN THE FIELD INCLUDING DATE 05

<u>CODE</u>	<u>EXPLANATION</u>
1	DO NOT PASS PRIORITIES 01-15.

<u>CODE</u>	<u>EXPLANATION</u>
2	RESERVED.
3	DO NOT PASS PRIORITIES 01-08.
4	DO NOT PASS.
5-9	RESERVED.

7. PROCUREMENT CONTROL CODE

DANO 17

PURPOSE. TO INDICATE REQUIREMENTS FOR ITEM MANAGER APPROVAL PRIOR TO PROCUREMENT AND WHY SUCH APPROVAL IS REQUIRED.

NUMBER OF DIGITS IN THE FIELD INCLUDING DATE 05

<u>CODE</u>	<u>EXPLANATION</u>
1	BUYS REQUIRE ITEM MANAGER APPROVAL.
2	BUYS REQUIRE ITEM MANAGER APPROVAL. ITEM ASSIGNED SECURITY CODE.
3	BUYS REQUIRE ITEM MANAGER APPROVAL. CMC/ICP DIRECTED RESTRICTED PROCUREMENT.
4	BUYS REQUIRE ITEM MANAGER APPROVAL. OBSOLETE ITEM, CODE 1 ITEM.

<u>CODE</u>	<u>EXPLANATION</u>
5	RESERVED.
6	RESERVED.
7	BUYS REQUIRE ITEM MANAGER APPROVAL. OBSOLETE ITEM, CODE 4 ITEM.
8	PROHIBITS PROCUREMENT WHEN BUY ACTION IS NOT AUTHORIZED DUE TO A PROHIBITIVE PHRASE CODE.
9	RESERVED.
A	COMMERCIAL SYSTEM BUYS ONLY. DO NOT BUY RETAIL QUANTITIES FOR DIRECT DELIVERY. PROCUREMENT REQUIRES SPECIAL NEGOTIATIONS. SPECIAL TOOLING, ETC.
B-G	RESERVED.
H	ALL BUYS OVER \$1,000 REQUIRE ITEM MANAGER APPROVAL.
J	ALL BUYS OVER \$5,000 REQUIRE ITEM MANAGER APPROVAL.
K	ALL BUYS OVER \$10,000 REQUIRE ITEM MANAGER APPROVAL.

<u>CODE</u>	<u>EXPLANATION</u>
L-Y	RESERVED.
Z	DO NOT COMPUTE TEMPORARILY.

8. QUANTITY ADJUSTMENT CONTROL CODE DANO E59

PURPOSE. TO INDICATE THE MAXIMUM ACCEPTABLE LOSS/GAIN
QUANTITY ADJUSTMENT.

NUMBER OF DIGITS IN THE FIELD INCLUDING DATE 05

<u>CODE</u>	<u>MAX ACCEPT QTY LOSS/GAIN ADJ</u>	<u>CODE</u>	<u>MAX ACCEPT QTY LOSS/GAIN ADJ</u>
1	1	7	49
2	4	8	99
3	9	9	100
4	14	A	Ø
5	19	B-Z	RESERVED
6	24		

9. REDISTRIBUTION/ISSUE CONTROL CODE

DANO L61

PURPOSE. TO INDICATE ITEMS BECAUSE OF THEIR NATURE WHICH ARE NOT TO BE REDISTRIBUTED FOR STOCKAGE.

NUMBER OF DIGITS IN THE FIELD INCLUDING DATE 05

<u>CODE</u>	<u>EXPLANATION</u>
1	DO NOT REDISTRIBUTE-MANAGEMENT CONTROL.
2	DO NOT REDISTRIBUTE-HAZARDOUS.
3	DO NOT REDISTRIBUTE-PHYSICAL CHARACTERISTICS PRECLUDE.
4	DO NOT REDISTRIBUTE-HIGH SHIPPING COST.
5-9	RESERVED.
A-H	RESERVED FOR REDISTRIBUTION CONTROL.
J	DO NOT LEAVE COMPLEX TO DISTRIBUTE OR ISSUE THIS TIME.
K	EXHAUST ALL QUANTITIES OF I&S NONPREFERRED ITEMS IN ORDER OF USE SEQUENCE BEFORE ISSUING NEXT ORDER OF USE ITEM.
L	THIS ITEM REQUIRES SPECIAL COLLATERAL EQUIPMENT MANAGEMENT. DETERMINATION REQUIRED.

<u>CODE</u>	<u>EXPLANATION</u>
M	DO NOT LEAVE COMPLEX TO DISTRIBUTE OR ISSUE ITEM. EXHAUST ALL QUANTITIES OF I&S NONPREFERRED ITEMS IN ORDER OF USE SEQUENCE BEFORE ISSUING NEXT ORDER OR USE ITEM.
N-Z	RESERVED FOR ISSUE CONTROL.

10. RSA SEQUENCE CONTROL CODE DANO K54

PURPOSE. MODIFIES SEQUENCE OF RSA FOR ISSUING AND DISTRIBUTION ALLOCATION FACTORS. THE RSA SEQUENCE CONTROL CODES ARE RELATED TO THE RSA ISSUE SEQUENCE CODES IN THAT THESE CONTROL CODES SEARCH FOR ASSETS IN THE RSA ISSUE SEQUENCE TABLE.

NUMBER OF DIGITS IN THE FIELD INCLUDING DATE 05

<u>CODE</u>	<u>EXPLANATION</u>
1-9	RESERVED
A-Z	RESERVED

11. PURPOSE RECORD CONTROL CODE

PURPOSE. TO CONTROL THE AUTOMATIC BORROWING OF ASSETS TO MEET HIGH PRIORITY DEMANDS.

NUMBER OF DIGITS IN THE FIELD 01

<u>CODE</u>	<u>EXPLANATION</u>
	STOP/REPORT NONE.
1	STOP ALL AUTOMATIC BORROWING OR ATTAINMENT ACTION.
2-9	RESERVED.
A-Z	RESERVED.

12. CONTROL CODES - SASSY

EXPLANATION. CONTROL CODES PRESCRIBE INFORMATION THAT IS RELATIVE TO THE MANAGEMENT DECISIONS CONCERNING A TRANSACTION. TRANSACTIONS FOR ITEMS THAT REQUIRE ADDITIONAL CONTROL ARE ASSIGNED CONTROL CODES (I.E., ITEMS ASSIGNED MEMORANDUM RECEIPT INDICATOR CODE 1, 2, OR 3; SECURITY ITEMS; AND ITEMS ASSIGNED A CONTROLLED ITEM CODE). CONTROL CODES APPEAR IN DIFFERENT CARD COLUMNS, DEPENDING ON THE VARIOUS TRANSACTIONS.

<u>DIC</u>	<u>CODE</u>	<u>FIELD (CC)</u>	<u>REMARKS</u>
A# <u> </u> , AM <u> </u> , AT <u> </u> , B# <u> </u> , Z# <u> </u> , AND ZT	1	67	WALK-THROUGH INDICATOR.
	2	67	OPERATION CODE OVERRIDE.

<u>DIC</u>	<u>CODE</u>	<u>FIELD (CC)</u>	<u>REMARKS</u>
	3	67	OPERATION CODE OVERRIDE/ REDISTRIBUTION INDICATOR.
	4	67	REDISTRIBUTION INDICATOR.
	5	67	DO NOT REDISTRIBUTE.
	6	67	OPERATION CODE OVERRIDE/DO NOT REDISTRIBUTE.
	7	67	INITIAL LOAD ONLY.
	X (ALPHA)	67	AM-ONLY. TO MODIFY GBOF RECORD TO SPACES.
A0_ AND A3_	D	73	THIS TRANSACTION IS NOT A DUPLICATE OF PRIOR TRANSACTION EVEN THOUGH THE <u>DOCUMENT NUMBERS</u> ARE THE SAME.
A0_, A3_, AT_, AM_, 1/ B0_, Z0_, 1/ ZM_, 1/, AND ZT 1/			

<u>DIC</u>	<u>CODE</u>	<u>FIELD (CC)</u>	<u>REMARKS</u>
	1 <u>2/</u>	68	PASS IF FUNDS AVAILABLE
	2 <u>2/</u>	68	PASS REGARDLESS OF FUNDS
	A <u>2/</u>	68	DO NOT PASS.
	X (ALPHA)	68	AM-ONLY. TO MODIFY GBOF RECORD TO SPACES.
	4	67	OPSTK BUY MADE. GENERATE A REQUISITION. FOR DOMESTIC SHIPMENT (AØA) WITHOUT A FINANCIAL TRANSACTION.
	D	67	A PROVISIONING BUY IN LIEU OF AN OPSTK BUY ON ZB_ TRANSACTIONS FOR DOMESTIC SHIPMENT WITHOUT FINANCIAL TRANSACTIONS.
	5	67	OPSTK BUY MADE. CREATE A RU/REQUISITION.

<u>DIC</u>	<u>CODE</u>	<u>FIELD (CC)</u>	<u>REMARKS</u>
	E	67	A PROVISIONING BUY IN LIEU OF AN OPSTK BUY ON ZB TRANSACTIONS. CREATES RECORDS ONLY, NO OUTPUT.
ZM1			
	1	67	RU/ERO NUMBER IS TO BE REPLACED.
	2	67	RU/ERO NUMBER AND COST CODE ARE TO BE REPLACED, FISCAL TRANSACTION REQUIRED TO MAKE ADJUSTMENT.
<u>AE</u>			
	2	70	ALLOW TRANSACTION TO COMPLETE PROCESSING AFTER MANAGEMENT REVIEW AND ACTIONS.
AC-			
		67	PERFORM MIC CHECK
	1	67	DO NOT PERFORM MIC CHECK TO ATTEMPT CANCELLATION ON SHIPPING FLOOR. FURNISH LATEST STATUS.

<u>DIC</u>	<u>CODE</u>	<u>FIELD (CC)</u>	<u>REMARKS</u>
D7A, D7F D7J.3/, D7K, D7L, D7M, D7P.3/, AND D7Y	1	67	WALK-THROUGH INDICATOR.
	2	67	OVERRIDE FOR CONTROLLED ITEMS, SECURITY ITEMS, AND RECOVERABLE ITEMS
ZBE 4/ ZBR 4/ GMB, AND GBF	1	67	OPSTK BUY MADE. GENERATE A REQUISITION FOR OVERSEAS SHIPMENT (A01) WITH FINANCIAL TRANSACTIONS.
	A	67	A PROVISIONING BUY IN LIEU OF AN OPSTK BUY ON ZB_ TRANSACTIONS FOR OVERSEAS SHIPMENT WITH FINANCIAL TRANSACTIONS.

<u>DIC</u>	<u>CODE</u>	<u>FIELD (CC)</u>	<u>REMARKS</u>
	2	67	OPSTK BUY MADE. GENERATE A REQUISITION FOR DOMESTIC SHIPMENT (AØA) WITH FINANCIAL TRANSACTIONS.
	B	67	A PROVISIONING BUY IN LIEU OF OPSTK BUY ON ZB_ TRANSACTION FOR DOMESTIC SHIPMENT WITH FINANCIAL TRANSACTIONS.
	3	67	OPSTK BUY MADE. GENERATE A REQUISITION FOR OVERSEAS SHIPMENT (AØ1) WITHOUT A FINANCIAL TRANSACTION
	C	67	A PROVISIONING BUY IN LIEU OF AN OPSTK BUY ON ZB_ TRANSACTION FOR OVERSEAS SHIPMENT WITHOUT FINANCIAL TRANSACTIONS.

1/ ENTER IN CC 7 IN LIEW OF CC 68 IN ZØ_, ZT_, AND ZM_
TRANSACTIONS.

2/ PASS CONTROL CODE INDICATORS.

3/ A "1" IN CC 67 SUPPRESSES THE SHIPPING MAT.

4/ ZBE ONLY BUILDS RECORDS AND, WHERE APPLICABLE,
CAUSES FINANCIAL TRANSACTION TO BE PRODUCED.

CONTROLLED ITEMS ADJUSTMENT CODES

1. THESE CODES TELL THE MCLB WHY THE REPORT IS SUBMITTED, WHAT ADJUSTMENT ACTION IS NECESSARY, AND PROVIDE:

A. THE MEANS OF DETERMINING THE QUANTITY OF MATERIEL THAT MUST BE PROVIDED TO REPLACE LIKE ITEMS.

B. HEADQUARTERS MARINE CORPS WITH THE DETAILED INFORMATION REQUIRED TO SUBMIT REPORTS TO SOURCES EXTERNAL TO THE MARINE CORPS.

C. THE BASIS FOR FUTURE PLANNING IN THE AREAS OF ALLOWANCES, FUTURE PROCUREMENTS, AND BUDGET FORMULATION AND JUSTIFICATION.

2. REPORTS ARE SUBMITTED WHEREVER UNIT ASSET POSTURE (INVENTORY) IS AFFECTED BY AN INCREASE OR LOSS OF OWNERSHIP.

A. ALL REPORTS MUST CONTAIN AN ADJUSTMENT/REASON CODE IN CC 7.

B. ALL OTHER FIELDS MUST CONTAIN APPROPRIATION INFORMATION.

3. THE FOLLOWING LIST CONTAINS THE AUTHORIZED ADJUSTMENT CODES AND THEIR APPLICATION:

<u>ADJ CODE</u>	<u>REASON</u>	<u>REPORT REQUIRED</u>	<u>APPLICATION</u>
A	TRANSFER TO/ RECEIPT FROM ANOTHER MARINE CORPS ORGANIZATION	WCA/WCS	THE CHANGE OF ACCOUNTABILITY FROM ONE SUPPLY ELEMENT TO ANOTHER. ISSUES FROM AN FSA OR MOVEMENT OF AN ITEM AND THE CUSTODY, RESPON- SIBILITY FROM ANY ONE ORGANIZATION TO ANOTHER.
B	INVENTORY/ MISCELLANEOUS	WCA/WCS	THE CHANGE TO THE QUANTITY ON THE PROPERTY RECORDS RESULTING FROM PROCESSING AN AD- JUSTMENT TRANSAC- TION OR FOR ANY OTHER REASON NOT COVERED BY AN AD- JUSTMENT CODE.
C	ASSEMBLY	WCA/WCS	AN ADJUSTMENT TO THE PROPERTY RECORDS AS A RESULT OF COMBINING TWO OR MORE ITEMS OR INSTALLATION OF AN ITEM INTO ANOTHER.

<u>ADJ CODE</u>	<u>REASON</u>	<u>REPORT REQUIRED</u>	<u>APPLICATION</u>
D	DISASSEMBLY/ CANNIBALIZA- TION	WCA/WCS	AN ADJUSTMENT TO THE PROPERTY RECORDS AS A RESULT OF SEPARATING TWO OR MORE ITEMS INTO SEPARATE END ITEMS OR BREAKING DOWN AN ITEM INTO COMPONENTS.
E	OPERATIONAL LOSS/GAIN	WCA/WCS	A DECREASE TO THE RECORDS DUE TO AN ITEM BEING DESTROYED, LOST, OR ABANDONED DURING OR AS A RESULT OF A TRAINING EXERCISE, CONVERSELY, AN INCREASE TO THE RECORDS DUE TO AN ITEM BEING FOUND DURING OR AS A RESULT OF A TRAINING EXERCISE.
F	INDIVIDUAL LOSS	WCS	A DECREASE TO THE RECORDS OF A UNIT BECAUSE THE ITEM WAS LOST BY OR STOLEN FROM AN INDIVIDUAL WHILE IN

<u>ADJ CODE</u>	<u>REASON</u>	<u>REPORT REQUIRED</u>	<u>APPLICATION</u>
			THE CUSTODY OF THAT INDIVIDUAL. THIS TYPE OF LOSS WILL NORMALLY APPLY TO INDIVIDUAL WEAPONS SIGNED OUT TO A SPECIFIC PERSON FOR USE AND WHICH WERE NOT LOST DURING A TRAINING EXERCISE OR IN OPERATIONS AGAINST OR BY ENEMY FORCES.
G	ORGANIZATIONAL LOSS	WCS	THIS TYPE OF LOSS NORMALLY SHALL BE APPLIED TO ITEMS LOST, STOLEN, OR DESTROYED WHILE IN THE CUSTODY OF THE SUPPLY OFFICER OR SIGNED OUT TO A RESPONSIBLE OFFICER AND DID NOT OCCUR DURING OR AS A RESULT OF A TRAINING EXERCISE OR ENEMY ACTION.

<u>ADJ CODE</u>	<u>REASON</u>	<u>REPORT REQUIRED</u>	<u>APPLICATION</u>
H	RECONCILIATION	WCA/WCS	USED ONLY TO REPORT CORRECTIONS TO THE MCLB, ALBANY, RECORDS RESULTING FROM A RECONCILIATION.
I	ADDITION OF REPORTABLE ITEMS	WCA	USED ONLY TO REPORT TOTAL INVENTORY OF ONHAND ASSETS OR NEWLY ADDED ITEMS TO THE LIST OF REPORTABLE ITEMS.
J	DEPLOYMENT/ ATTACHMENTS/ REDEPLOYMENTS	WCA/WCS	USED ONLY TO REPORT DEPLOYMENTS OF UNITS WITHIN A SUPPLY SUPPORT ELEMENT FROM ONE CD TO ANOTHER CD OR REDEPLOYMENT OF THESE UNITS TO THEIR ORGANIZATIONS.
K	COMBAT LOSS	WCS	A COMBAT LOSS IS THE TOTAL LOSS TO THE MARINE CORPS INVENTORY OF AN ITEM DUE TO LOSS, CONSUMPTION, OR DESTRUCTION AS A

<u>ADJ CODE</u>	<u>REASON</u>	<u>REPORT REQUIRED</u>	<u>APPLICATION</u>
			RESULT OF COMBAT OPERATIONS OR ENEMY ACTION. AN ITEM REQUIRING REMOVAL TO A HIGHER REPAIR ECHELON IS NOT CONSIDERED A COMBAT LOSS UNLESS IT IS EVENTUALLY DETERMINED TO BE NONREPARABLE AND, THEREFORE, ELIMINATED FROM THE MARINE CORPS INVENTORY.
M	RECEIPT FROM UNKNOWN SOURCES	WCA	WHEN AN ITEM IS RECEIVED WITHOUT SUFFICIENT DOCUMENTATION TO ENABLE THE UNIT TO ASSIGN A SPECIFIC ADJUSTMENT CODE.
P	RECEIPT OF MATERIEL RESULTING FROM A PROCUREMENT FOR DIRECT DELIVERY	WCA	USED TO REPORT RECEIPT OF AN ITEM DUE TO HEADQUARTERS MARINE CORPS OR THE MCLB, ALBANY, PLACING

<u>ADJ CODE</u>	<u>REASON</u>	<u>REPORT REQUIRED</u>	<u>APPLICATION</u>
			A PROCUREMENT FOR DIRECT DELIVERY. THESE ARE NORMALLY IDENTIFIED BY AC M00027, M988-, OR M00150 BEING RESIDENT IN THE DOCUMENT NUMBER FIELD.
Q	RECEIPT OF MATERIEL FROM THE STORES SYSTEM	WCA	THIS REPORT, AND THE REPORT UTILIZING ADJUSTMENT CODE P, PRECEDING, IS A MATERIEL RECEIPT CONFIRMATION AND WILL BE SUBMITTED WHEN AN ITEM IS RECEIVED.
R	MANAGEMENT DECISION	WCS	ADJUSTMENT CODE WILL NORMALLY BE USED BY MCLB, ALBANY, PERSONNEL IN THE PREPARATION OF CONTROLLED ITEM ADJUSTMENT TRANSACTIONS RESULTING FROM

<u>ADJ CODE</u>	<u>REASON</u>	<u>REPORT REQUIRED</u>	<u>APPLICATION</u>
			RECOVERABLE ITEM REPORTS FOR WHICH DISPOSAL INSTRUCTIONS WERE FURNISHED.
T	TRANSPORTATION	WCA	THIS REPORT IS USED TO REPLY TO MCLB, ALBANY, WHEN A RECEIPT CONFIRMATION FOLLOWUP NOTICE (WE7) IS RECEIVED AND THE MATERIEL IS NOT RECEIVED AND NO LONGER REQUIRED.
W	WASHOUT	WCS	USED ONLY TO REPORT A LOSS DUE TO WASHOUT (DISPOSAL) OF AN ITEM AND AUTOMATIC TRANS- FER TO A PDO (DISPOSAL) MADE AS A RESULT OF DISPOSITION INSTRU- CTIONS RECEIVED FROM THE MCLB, ALBANY, WILL NOT BE REPORTED. THESE ADJUSTMENTS WILL BE MADE BY THE MCLB, ALBANY.

<u>ADJ CODE</u>	<u>REASON</u>	<u>REPORT REQUIRED</u>	<u>APPLICATION</u>
Z	TRANSFER TO/ RECEIPT FROM NON-MARINE CORPS ORGANIZATIONS	WCA/WCS	USED ONLY TO REPORT ASSETS BEING ISSUED/ SOLD/GIVEN TO OR RECEIVED FROM ANOTHER SERVICE OR COUNTRY.

COST ANALYSIS CODES

EXPLANATION. PROVIDES AN ACCESSIBLE MEANS OF CLASSIFYING LOSSES/GAINS FOR SUPPLY MANAGEMENT ANALYSIS. STORES ACCOUNTING SUBSYSTEM RECORDS THE CODES IN FILES BBE AND BTH. THE CODES ARE ASSIGNED TO NONREIMBURSABLE TRANSACTIONS ON MATERIEL RELEASE ORDERS OR SUPPLY DIRECTIVES.

NUMBER OF DIGITS IN THE FIELD 02 ALPHA/NUMERIC IN CC'S 52-53 OF MRO/SUPPLY DIRECTIVE.

<u>CODE</u>	<u>EXPLANATION</u>
AA	TO/FROM ARMY. COMPONENTS FOR ASSEMBLY/ ASSEMBLED END ITEMS, ALSO RELATED GAIN/LOSS.
AC	TO/FROM ARMY. END ITEMS FOR CONVERSION/ CONVERTED END ITEMS, ALSO RELATED GAIN/LOSS.
AD	TO/FROM ARMY. END ITEM FOR DISASSEMBLY/ DISASSEMBLED COMPONENTS, ALSO RELATED GAIN/ LOSS.
AE	FROM ARMY. INVENTORY GAIN-INCOMING SHIPMENT.
AF	TO/FROM ARMY. RECEIPTS WITHOUT CHARGE.
AG	TO/FROM ARMY. MATERIEL FOR USE AS GFM/RETURNS OF GFM.
AJ	TO/FROM ARMY. CAPITALIZATION/ DECAPITALIZATION.

<u>CODE</u>	<u>EXPLANATION</u>
AL	TO/FROM ARMY. LOAN/RETURN FROM LOAN.
AM	TO/FROM ARMY. END ITEMS FOR MODIFICATION/ MODIFIED END ITEMS.
AR	TO/FROM ARMY. END ITEMS FOR REPAIR/REPAIRED END ITEMS.
AS	LOSS ON INCOMING SHIPMENT FROM ARMY.
AT	TO/FROM ARMY. ITEMS FROM TEST/TESTED ITEMS.
AZ	TO/FROM ARMY. NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNS WITH OUTCREDIT.
BS	TO/FROM ARMY. FOREIGN MILITARY SALES (FMS), NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNS WITHOUT CREDIT.
BZ	TO/FROM ARMY. MAP-GRANT AID, NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNS WITHOUT CREDIT.
CW	COMMISSARY PHYSICAL INVENTORY LOSS/GAIN.
DH	DATA CHANGE, MANAGEMENT CODE.
DN	DATA CHANGE, ECHELON CODE.

<u>CODE</u>	<u>EXPLANATION</u>
DS	TO/FROM AIR FORCE. FOREIGN MILITARY SALES (FMS), NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNS WITHOUT CREDIT.
DZ	TO/FROM AIR FORCE. MAP-GRANT AID, NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNS WITHOUT CREDIT.
D4	DATA CHANGE, UNIT OF ISSUE.
D5	DATA CHANGE, NATIONAL STOCK NUMBER.
FA	TO/FROM AIR FORCE. COMPONENTS FOR ASSEMBLY/ ASSEMBLED END ITEMS, ALSO RELATE TO GAIN/LOSS.
FC	TO/FROM AIR FORCE. END ITEM FOR CONVERSION/ CONVERTED END ITEMS, ALSO RELATED GAIN/LOSS.
FD	TO/FROM AIR FORCE. END ITEMS FOR DISASSEMBLY/ DISASSEMBLED COMPONENTS, ALSO RELATED GAIN/LOSS.
FE	INVENTORY GAIN INCOMING SHIPMENT FOR AIR FORCE.
FF	TO/FROM AIR FORCE. RECEIPTS WITHOUT CHARGE.
FG	TO/FROM AIR FORCE. MATERIAL FOR USE AS GFM/RETURN OF GFM.

<u>CODE</u>	<u>EXPLANATION</u>
FJ	TO/FROM AIR FORCE. CAPITALIZATION/ DECAPITALIZATION.
FL	TO/FROM AIR FORCE. LOAN/RETURN FROM LOAN.
FM	TO/FROM AIR FORCE. END ITEMS FOR MODIFICATION/MODIFIED END ITEMS.
FR	TO/FROM AIR FORCE. END ITEMS FOR REPAIR/REPAIRED END ITEMS.
FS	LOSS ON INCOMING SHIPMENTS FROM AIR FORCE.
FT	TO/FROM AIR FORCE. ITEMS FOR TEST/TESTED ITEMS.
FZ	TO/FROM AIR FORCE. NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNS WITHOUT CREDIT.
GE	INVENTORY GAINS ON RECEIPTS FROM GSA.
GF	FROM GSA. MATERIAL RECEIPT WITHOUT CHARGE.
GN	INVENTORY LOSS ON RECEIPTS FROM GSA.
GZ	TO/FROM GENERAL SERVICES ADMINISTRATION. NONREIMBURSABLE ISSUE OF EXCESS, ALSO RETURNS WITHOUT CREDIT.

<u>CODE</u>	<u>EXPLANATION</u>
HA	TO/FROM OTHER DOD/INDUSTRIAL. COMPONENTS FOR ASSEMBLY/ASSEMBLED END ITEMS, ALSO RELATED GAIN/LOSS.
HC	TO/FROM OTHER DOD/INDUSTRIAL. END ITEMS FOR CONVERSION/CONVERTED END ITEMS, ALSO RELATED GAIN/LOSS.
HD	TO/FROM OTHER DOD/INDUSTRIAL. END ITEMS FOR DISASSEMBLY/DISASSEMBLED COMPONENTS, ALSO RELATED GAIN/LOSS.
HF	TO/FROM OTHER DOD/INDUSTRIAL RECEIPTS WITHOUT CHARGE.
HG	TO/FROM INDUSTRIAL ACTIVITY. GFM/RETURN OF ITEMS FURNISHED AS GFM.
HJ	TO/FROM OTHERS. CAPITALIZATION/DECAPITALIZATION.
HL	TO/FROM INDUSTRIAL ACTIVITY. LOAN/RETURN FROM LOAN.
HM	TO/FROM OTHER DOD/INDUSTRIAL. END ITEMS FOR MODIFICATION/MODIFIED END ITEMS.
HP	REPAIR PARTS TO/FROM INDUSTRIAL ACTIVITIES.
HR	TO/FROM DOD/INDUSTRIAL ACTIVITY. END ITEM FOR REPAIR/REPAIRED END ITEMS.

<u>CODE</u>	<u>EXPLANATION</u>
HT	TO/FROM INDUSTRIAL ACTIVITY. NONREIMBURSABLE ISSUE OF EXCESS, ALSO RETURNS WITHOUT CREDIT.
HZ	TO OTHER DOD/INDUSTRIAL ACTIVITY. NONREIMBURSABLE ISSUE OF EXCESS, ALSO RETURNS WITHOUT CREDIT.
KS	TO/FROM MARINE CORPS. FOREIGN MILITARY SALES (FMS), NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNS WITHOUT CREDIT.
KZ	TO MAP-GRANT AID. NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNS WITHOUT CREDIT.
LA	TO/FROM COMMERCIAL CONTRACTOR/CARRIERS. COMPONENTS FOR ASSEMBLY/ASSEMBLED END ITEMS, ALSO RELATED GAIN/LOSS.
LC	TO/FROM COMMERCIAL CONTRACTOR. END ITEM FOR CONVERSION/CONVERTED END ITEMS, ALSO RELATED GAIN/LOSS.
LD	TO/FROM COMMERCIAL CONTRACTOR. END ITEM FOR DISASSEMBLY/DISASSEMBLED COMPONENTS, ALSO RELATED GAIN/LOSS.
LE	FROM COMMERCIAL, INVENTORY GAIN-INCOMING SHIPMENT.
LF	FROM COMMERCIAL CONTRACTOR, RECEIPT WITHOUT CHARGE.

<u>CODE</u>	<u>EXPLANATION</u>
LG	TO/FROM COMMERCIAL CONTRACTOR. GFM/RETURN OF MATERIAL FURNISHED AS GFM.
LK	CARRIER CLAIM-COST OF REPAIR, ITEM IN CONDITION L.
LL	TO/FROM COMMERCIAL CONTRACTOR. LOAN/RETURN FROM LOAN.
LM	TO/FROM COMMERCIAL CONTRACTOR. END ITEMS FOR MODIFICATION/MODIFIED END ITEMS.
LP	TO/FROM COMMERCIAL CONTRACTOR. REPAIR PARTS.
LR	TO/FROM COMMERCIAL CONTRACTOR. END ITEMS FOR REPAIR/REPAIRED END ITEMS.
LS	LOSS ON INCOMING SHIPMENTS FROM COMMERCIAL CONTACTORS/CARRIERS.
LT	TO/FROM COMMERCIAL CONTRACTOR. ITEMS FOR TEST/TESTED ITEMS.
MA	TO/FROM MARINE CORPS ACTIVITY. COMPONENTS FOR ASSEMBLY/ASSEMBLED END ITEMS, ALSO RELATED GAIN/LOSS.
MB	TO/FROM MARINE CORPS ACTIVITY-BLANK FORMS.
MD	TO/FROM MARINE CORPS ACTIVITY. END ITEMS FOR CONVERSION/CONVERTED END ITEMS, ALSO RELATED GAIN/LOSS.

<u>CODE</u>	<u>EXPLANATION</u>
ME	FROM MARINE CORPS ACTIVITY. INVENTORY GAIN-INCOMING SHIPMENT.
MF	TO/FROM MARINE CORPS ACTIVITY. ISSUE/RECEIPTS WITHOUT CHARGE.
MG	TO/FROM MARINE CORPS ACTIVITY. GFM.
MH	TO/FROM MARINE CORPS ACTIVITY. ASSETS TAKEN TO APPLY TO HOT REQUIREMENT.
MJ	TO MARINE CORPS ACTIVITY. UNSERVICEABLE MATERIEL TO REDISTRIBUTION AND DISPOSAL.
MK	PRICE ADJUSTMENT GAIN/LOSS.
ML	REDISTRIBUTION BETWEEN STORES ELEMENTS.
MM	TO/FROM MARINE CORPS ACTIVITY. END ITEMS FOR MODIFICATION/MODIFIED END ITEMS.
MN	MARINE CORPS ACTIVITY. PHYSICAL GAIN/LOSS FROM REIDENTIFICATION OF STOCK.
MP	TO/FROM MARINE CORPS ACTIVITY. ASSETS BORROWED FOR HIGH PRIOR REQUISITION.
MQ	FROM MARINE CORPS ACTIVITY. GOVERNMENT OWNED CONTAINERS.

<u>CODE</u>	<u>EXPLANATION</u>
MR	TO/FROM MARINE CORPS ACTIVITY. END ITEMS FOR REPAIR/REPAIRED END ITEMS.
MS	LOSS ON INCOMING SHIPMENTS FROM MARINE CORPS ACTIVITIES.
MT	TO/FROM MARINE CORPS ACTIVITY. ITEMS FOR TEST/TESTED ITEMS
MU	CONDITION TRANSFER GAIN/LOSS.
MV	TO/FROM MARINE CORPS ACTIVITY. COLLATERAL EQUIPMENT FROM PURPOSES.
MW	MARINE CORPS ACTIVITY. PHYSICAL LOSS/GAIN.
MX	MARINE CORPS ACTIVITY. EXCHANGE OF ITEMS.
MY	TO/FROM MARINE CORPS ACTIVITY. TRANSFER TO R AND D, OBSOLETE ITEM.
MZ	TO MARINE CORPS ACTIVITY. NONREIMBURSABLE ISSUES OF EXCESS, RETURNS WITHOUT CREDIT, TRANSFERS OF EXCESS TO/FROM R AND D.
M1	MARINE CORPS ACTIVITY. TRANSFERS FROM SAC'S 2 AND 3 TO SAC 1.
M2	MARINE CORPS ACTIVITY. TRANSFERS FROM SAC'S 1 AND 3 TO SAC 2.

<u>CODE</u>	<u>EXPLANATION</u>
M3	MARINE CORPS ACTIVITY. TRANSFERS FROM SAC'S 1 AND 2 TO SAC 3.
M4	RESERVED.
M5	MARINE CORPS ACTIVITY. ISSUES FOR MINIMUM STOCKLIST (MSL) PROJECT.
M6	MARINE CORPS ACTIVITY. ISSUE/LOSS-ORIGINAL SHIPMENT.
M7	MARINE CORPS ACTIVITY. ISSUE/LOSS-ERRONEOUS MATERIEL RECEIVED.
M8	MARINE CORPS ACTIVITY. ISSUE/LOSS-LOST SHIPMENT.
M9	MARINE CORPS ACTIVITY. ISSUE/LOSS-LATENT DEFECT.
NA	TO/FROM NAVY. COMPONENTS FOR ASSEMBLY/ASSEMBLED END ITEMS.
NC	TO/FROM NAVY. END ITEMS FOR CONVERSION/CONVERTED END ITEMS.
ND	TO/FROM NAVY. END ITEMS FOR DISASSEMBLY/DISASSEMBLED COMPONENTS, A RELATED GAIN/LOSS.

<u>CODE</u>	<u>EXPLANATION</u>
NE	FROM NAVY. INVENTORY GAIN-INCOMING SHIPMENT.
NF	FROM NAVY. RECEIPTS WITHOUT CHARGE.
NG	TO/FROM NAVY. MATERIEL FOR USE AS GFM/RETURN OF GFM.
NJ	TO/FROM NAVY. CAPITALIZATION/DECAPITALIZATION.
NL	TO/FROM NAVY. LOAN/RETURN FROM LOAN.
NM	TO/FROM NAVY. END ITEMS FOR MODIFICATION/MODIFIED END ITEMS
NR	TO/FROM NAVY. END ITEMS FOR REPAIR/REPAIRED END ITEMS
NS	LOSS ON INCOMING SHIPMENTS FROM NAVY.
NT	TO/FROM NAVY. ITEMS FOR TEST/TESTED ITEMS.
NZ	TO/FROM NAVY. NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURN WITHOUT CREDIT.
OE	INVENTORY GAIN ON RECEIPT FROM NON-DOD AGENCY.
OF	FROM NON-DOD FEDERAL AGENCY. RECEIPTS WITHOUT CHARGE.
OS	LOSS ON INCOMING SHIPMENTS FROM OTHER NON-DOD AGENCIES.

<u>CODE</u>	<u>EXPLANATION</u>
OZ	TO OTHER NON-DOD AGENCIES. NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNS WITHOUT CREDIT.
PS	TO/FROM NAVY. FOREIGN MILITARY SALES (FMS), NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNS WITHOUT CREDIT.
PZ	TO/FROM DLA MAP-GRANT AID. NONREIMBURSABLE ISSUES OF EXCESS, RETURNS WITHOUT CREDIT.
RA	PROGRAM EXPENSES. COST OF ASSEMBLY.
RC	PROGRAM EXPENSES. COST OF CONVERSION.
RD	PROGRAM EXPENSES. COST OF DISASSEMBLY.
RM	PROGRAM EXPENSES. COST OF MODIFICATION.
RR	PROGRAM EXPENSES. COST OF REPAIR.
SE	FROM DEFENSE LOGISTICS AGENCY. INVENTORY GAIN-INCOMING SHIPMENT
SF	TO/FROM DEFENSE LOGISTICS AGENCY. RECEIPTS WITHOUT CHARGE.
SJ	TO/FROM DEFENSE LOGISTICS AGENCY. CAPITALIZATION/DECAPITALIZATION.
SS	LOSS ON INCOMING SHIPMENTS FROM DEFENSE LOGISTICS AGENCY

<u>CODE</u>	<u>EXPLANATION</u>
SZ	TO DEFENSE LOGISTICS AGENCY. NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNABLE RETURNS WITHOUT CREDIT.
TA	MCLB ALBANY. LOSS/GAIN RESULTING FROM MIF/ILF
TB	MCLB ALBANY. LOSS/GAIN RESULTING FROM STRATIFICATION TRIAL BALANCE MATCH OF MIF/ILF STORES RECORD.
TC	MCLB ALBANY. INTERPURPOSE TRANSFERS TO/FROM PURPOSE CODE Z.
TD	MCLB ALBANY. RETURN OF MANAGEMENT-CODED ALPHA/O ITEMS TO BULK BY DSSC.
TE	MCLB ALBANY. RETURN OF MANAGEMENT-CODED NUMERIC CODED ITEMS TO BULK BY DSSC.
TF	MCLB ALBANY. GAIN/LOSS-INVENTORY RECORD ADJUSTMENT.
TS	TO/FROM DLA. FOREIGN MILITARY SALES (FMS), NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNS WITHOUT CREDIT.
TZ	TO/FROM DLA MAP-GRANT AID. NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNS WITHOUT CREDIT.

<u>CODE</u>	<u>EXPLANATION</u>
WR	MCLB, ALBANY. WAR RESERVE PURPOSE TRANSFER TO ESTABLISH AN INTERPURPOSE BACK ORDER AND LOSS IN PURPOSE A.
X5	DIRECT SUPPORT ACTIVITY RECEIPT OF INSURANCE ITEM FOR MAINTENANCE OFFICER.
YL	LOAN/RETURN FROM LOAN-ALL OTHER; I.E., RED CROSS, BOY SCOUTS, SPECIAL SERVICES, CIVIL DEFENSE, ETC.
ZA	GAIN AS A RESULT OF PROCESS OF DIC AR# WITH ACTION CODE 4Z WHERE SUFFICIENT ASSETS WERE NOT AVAILABLE FOR PROCESS.
ZB	RESERVED.
ZC	RESERVED.
ZD	RESERVED.
ZE	RESERVED.
ZF	RESERVED.
ZG	RESERVED.
ZH	RESERVED.
ZK	RESERVED.

<u>CODE</u>	<u>EXPLANATION</u>
2L	RESERVED.
2M	RESERVED.
2N	RESERVED.
2P	DSSC PURPOSE CODE TRANSFERS B8D/B9D.
2Q	RESERVED.
2R	RESERVED.
2Z	TO COAST GUARD. NONREIMBURSABLE ISSUES OF EXCESS, ALSO RETURNS WITHOUT CREDIT.
00	NAVMC FORMS RECEIPTS WITHOUT CHARGE.
01	REDISTRIBUTION TO SELF-SERVICE STORES.
84	REDISTRIBUTION TO CLOTHING ACCOUNTS.
89	C RATIONS RECEIPT WITHOUT CHARGE.
91	HEAT BARS RECEIPTS WITHOUT CHARGE.
94	DEFINITION-NEEDED TO FURTHER DEFINE. CHANGES ON THESE WILL EITHER BE MADE LATER BY US OR BY SUPPLY OPNS ETC.
95	REDISTRIBUTION TO SHOP STORES.

CODEEXPLANATION

98	REDISTRIBUTION TO COMMISSARY STORES.
99	MATERIEL ISSUED UNDER EMERGENCY/MOBILIZATION CONDITIONS.

CRITICALITY CODES

B27

EXPLANATION. INDICATES WHETHER OR NOT THERE EXISTS CRITICAL, ACUTE REQUIREMENT FOR THE ITEM IN ITS APPLICATION TO THE END ITEM TO FUNCTION PROPERLY. PROVISIONING SUBSYSTEM ORIGINATES THE CODE RECORDING IT IN FILE H13. APPLICATION SUBSYSTEM RECORDS THE CODE IN FILE GAP.

(SEE SYSTEMS COMBAT ESSENTIALITY/CRITICALITY CODES IN UM 4400-71.)

NUMBER OF DIGITS IN THE FIELD 01 NUMERIC

<u>CODE</u>	<u>EXPLANATION</u>
1	<u>CRITICAL ITEMS</u> -THOSE WHOSE FAILURE IN THE END ITEM WILL RENDER IT INOPERATIVE OR REDUCE ITS EFFECTIVENESS BELOW THE OPTIMUM LEVEL OF EFFICIENCY. TECHNICAL JUDGMENT OF THE PROVISIONER MAY OVERRIDE NORMAL PROVISIONING CRITERIA AND AUTHORIZE ONE EACH MOUNT OUT ONLY FOR SERVICE UNITS. GARRISON OPERATING STOCK OF OVERSEAS SERVICE UNITS MAY BE AUGMENTED BASED ON 1-YEAR CRITERIA.
2	<u>NONCRITICAL ITEMS</u> -ITEMS WHOSE FAILURE IN THE END ITEM WILL NOT RENDER IT INOPERATIVE OR REDUCE ITS EFFECTIVENESS BELOW THE OPTIMUM LEVEL OF EFFICIENCY AND WHICH DO NOT FIT THE DEFINITION OF CRITICALITY CODE 3 OR 4.

<u>CODE</u>	<u>EXPLANATION</u>
3	<u>ITEMS REQUIRED FOR PERSONAL SAFETY INCLUDING GARRISON OPERATING LEVELS BASED ON NORMAL PROVISIONING GUIDANCE.</u>
4	<u>ITEMS REQUIRED BY LOCAL ORDINANCES AUTHORIZED TO GARRISON OPERATING LEVELS ONLY. OVERRIDES NORMAL PROVISIONING PROCEDURES.</u>
5	<u>ITEMS THAT ARE CRITICAL TO AN END ITEM WITH A COMBAT ESSENTIALITY CODE (CEC) OF 1.</u>

COMBAT ESSENTIALITY-CRITICALITY CODES

(MARINE CORPS (CEC-CRIT))

EXPLANATION: CODE EMPLOYED BY THE MARINE CORPS TO ESTABLISH THAT AN ITEM IS ESSENTIAL TO THE OPERATIONAL READINESS OF A WEAPON SYSTEM OR THE CONDUCT OF A MILITARY MISSION; OR THAT A FUNCTIONAL PART CONTRIBUTES TO THE TACTICAL AND ESSENTIAL OPERATIONS OF AN END ITEM COMPONENT OR ASSEMBLY, AND ITS FAILURE WOULD RENDER THE END ITEM INOPERABLE OR INCAPABLE OF FULFILLING ITS MISSION; OR THAT A REPAIR OR SECONDARY DEPOT REPARABLE COMPONENT IS REQUIRED FOR THE SAFETY AND HEALTH OF PERSONNEL, OR REQUIRED BY STATE OR LOCAL LAWS.

CODE

EXPLANATION

- 0 NONCOMBAT ESSENTIAL END ITEM. END ITEMS THAT DO NOT FIT THE DEFINITION CODE ITEMS.
- 1 COMBAT ESSENTIAL END ITEM. END ITEM EQUIPMENTS WHOSE AVAILABILITY IN A COMBAT READY CONDITION IS ESSENTIAL FOR EXECUTION OF THE COMBAT AND TRAINING MISSIONS OF THE COMMAND.
- 2 1/ NONCRITICAL REPAIR PART. REPAIR PARTS OR MAJOR COMPONENTS WHOSE FAILURE IN AN END ITEM WILL NOT RENDER THE END ITEM INOPERATIVE OR REDUCE ITS EFFECTIVENESS BELOW THE MINIMUM ACCEPTABLE LEVEL OF EFFICIENCY, AND WHICH DO NOT FIT THE DEFINITION OF CODE 3 OR 4 ITEMS.

<u>CODE</u>	<u>EXPLANATION</u>
3 <u>1/</u>	<u>CRITICAL FOR HEALTH AND SAFETY OF PERSONNEL.</u> THOSE PARTS AND COMPONENTS THAT ARE REQUIRED FOR THE HEALTH AND SAFETY OF PERSONNEL, AND WHICH DO NOT FIT THE DEFINITION OF CODE 5 OR 6 ITEMS.
4 <u>1/</u>	<u>CRITICAL FOR STATE AND LOCAL LAWS.</u> THOSE PARTS AND COMPONENTS THAT ARE REQUIRED FOR CONFORMANCE TO STATE LAW OR LOCAL ORDINANCES, AND WHICH DO NOT FIT THE DEFINITION OF CODE 5 OR 6 ITEMS.
5	<u>CRITICAL REPAIR PART TO A COMBAT ESSENTIAL END ITEM.</u> THOSE PARTS OR COMPONENTS WHOSE FAILURE IN A COMBAT ESSENTIAL END ITEM WILL RENDER THE END ITEM INOPERATIVE OR REDUCE ITS EFFECTIVENESS BELOW THE MINIMUM ACCEPTABLE LEVEL OF EFFICIENCY.
6 <u>1/</u>	<u>CRITICAL REPAIR PART TO A NONCOMBAT ESSENTIAL END ITEM.</u> THOSE PARTS OR COMPONENTS WHOSE FAILURE IN A NONCOMBAT ESSENTIAL END ITEM WILL RENDER THE END ITEM INOPERATIVE OR REDUCE ITS EFFECTIVENESS BELOW THE MINIMUM ACCEPTABLE LEVEL OF EFFICIENCY.
<u>1/</u>	A COMPARISON OF THE CODE FOR A NATIONAL STOCK NUMBER (NSN) IS MADE FOR EACH HIGHER ORDER EQUIPMENT APPLICATION WITHIN THE MARINE CORPS SUPPLY SYSTEM. THE CODE ACTUALLY RECORDED IS THE MOST CRITICAL NUMERIC DERIVED FROM THE COMPARISON.

NOTE: SEE DOD 4100.39M VOLUME 12, DATA RECORD NUMBER (DRN) 3311 FOR FORMAT.

DELIVERY SOURCE CODES

EXPLANATION: A CODE USED IN FMS DETAIL BILLING CARDS, THAT PERMITS THE SECURITY ASSISTANCE ACCOUNTING CENTER (SAAC) TO (1) DETERMINE WHETHER CUSTOMER REIMBURSEMENT IS REQUIRED OR HAS BEEN MADE, AND (2) COMPUTE PACKING, CRATING, AND HANDLING CHARGES.

DELIVERIES OF DEFENSE ARTICLES

(CC 78) DSC <u>1ST POSITION</u> DEL SOURCE 1ST POSN	(CC 79) <u>2D POSITION</u>	<u>EXPLANATION</u>
		NONEXCESS STOCK FUND AND SECONDARY ITEM FROM INVENTORY <u>1/</u>
A	A	MATURED FMISO
A	B	OTHER THAN MATURED FMISO
		NONEXCESS STOCK FUND AND SECONDARY ITEM FROM PROCURE- MENT INITIATED TO MAINTAIN INVENTORY <u>1/</u>
A	C	MATURED FMISO
A	D	OTHER THAN MATURED FMISO
A	E	PRINCIPAL/MAJOR ITEM FROM INVENTORY WHICH REQUIRES "IN-KIND" REPLACEMENT

(CC 78)		(CC 79)	<u>EXPLANATION</u>
<u>1ST POSITION</u>	<u>DSC</u>	<u>2D POSITION</u>	
<u>DEL SOURCE 1ST POSN</u>			
A		F	PRINCIPAL/MAJOR ITEM FROM INVENTORY WHICH REQUIRES REPLACEMENT WITH IMPROVED ITEM
A		G	PRINCIPAL/MAJOR ITEM FROM INVENTORY WHICH DOES NOT REQUIRE REPLACEMENT
			EXCESS ITEM FROM INVENTORY
A		H	MATURED FM SO
A		J	OTHER THAN MATURED FM SO (PCH COMPUTED BY SAAC)
A		K	OTHER THAN MATURED FM SO (ACTUAL PCH SUBMITTED BY IA)

1/ IF ITEM IS STOCK FUNDED, A NUMERIC CODE WILL BE REQUIRED IN CC 60 OF THE DD FORM 1517.

REPORTS OF SERVICES COSTS

(CC 78)		(CC 79)	<u>EXPLANATION</u>
<u>1ST POSITION</u>	<u>DSC</u>	<u>2D POSITION</u>	
<u>DEL SOURCE 1ST POSN</u>			
			TRAINING COURSE
B		A	DOD
B		B	CONTRACTOR

(CC 78) DSC <u>1ST POSITION</u> DEL SOURCE 1ST POSN	(CC 79) <u>2D POSITION</u>	<u>EXPLANATION</u>
B	C	REPAIR/REPLACE CUSTOMER EQUIPMENT (IA'S SHOULD REPORT ACTUAL PCH AND TRANSPORTATION IF NOT INCLUDED IN ESTIMATED COSTS)
B	D	OTHER DOD SERVICES
B	E	STORAGE CHARGES (FOR OTHER THAN FMSO CASES)

UNIQUE FOREIGN MILITARY SALES ORDER (FMSO) CHARGES

(CC 78) DSC <u>1ST POSITION</u> DEL SOURCE 1ST POSN	(CC 79) <u>2D POSITION</u>	<u>EXPLANATION</u>
C	A	FMSO I MATERIAL USED TO SUPPORT SYSTEM OBSOLETE TO DOD USE (BUY OUT OF UNIQUE REPAIR PARTS TO SUPPORT OBSOLETE END ITEMS)
C	B	ANNUAL INVENTORY MAINTENANCE AND STORAGE COSTS. CHARGE ASSESSED ANNUALLY ON CURRENT FMSO II CASE

(CC 78)
DSC
1ST POSITION
DEL SOURCE 1ST
POSN

(CC 79)
2D POSITION

EXPLANATION

C	C	NORMAL INVENTORY LOSS ON PROCUREMENT OF SECONDARY ITEMS (PHYSICAL INVENTORY GAIN OR LOSS, EXPIRING SHELF LIFE, AND DAMAGE OF STORED PARTS). CHARGE ASSESSED ANNUALLY ON CURRENT FMSO II CASE
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PROCUREMENT

(CC 78)
DSC
1ST POSITION
DEL SOURCE 1ST
POSN

(CC 79)
2D POSITION

EXPLANATION

D	A	CONTRACTOR SERVICES
D	B	STOCK FUND ITEM FROM CONTRACTOR
D	C	SECONDARY ITEM FROM CONTRACTOR
D	D	PRINCIPAL/MAJOR ITEM FROM CONTRACTOR
D	E	PROGRESS PAYMENT TO CONTRACTOR
D	F	DOD SERVICES IN SUPPORT OF PROCUREMENT

(CC 78) DSC <u>1ST POSITION</u> DEL SOURCE 1ST POSN	(CC 79) <u>2D POSITION</u>	<u>EXPLANATION</u>
D	G	NONRECURRING R & D CHARGES
D	H	NONRECURRING PRODUCTION CHARGES
		GOVERNMENT FURNISHED MATERIAL (GFM)
D	J	SHIPPED FROM INVENTORY
D	K	SHIPPED FROM ANOTHER CONTRACTOR
D	L	PCH & T APPLICABLE TO GFM
D	M	ASSET USE CHARGE APPLICABLE TO GFM

NOTE: CODES DE THROUGH DM REPRESENT WORK IN PROCESS (WIP) TRANSACTIONS. THE BREAK-DOWN OF THESE CHARGES PROVIDES AUDIT TRAIL VISIBILITY FOR PRICING PURPOSES. THE SAAC WILL TREAT THEM AS PROGRESS PAYMENTS AND REPORT THEM AS SUCH TO THE FMS CUSTOMER. THESE CHARGES WILL BE LIQUIDATED BY ONE OF THE CONTRACTOR DELIVERY CODES LISTED ABOVE.

DELIVERY SOURCE CODE

(CC 78) DSC <u>1ST POSITION</u> DEL SOURCE 1ST POSN	(CC 79) <u>2D POSITION</u>	<u>EXPLANATION</u>
		NONEXCESS STOCK FUND AND SECONDARY ITEM
A	A	FROM INVENTORY II MATURED FMSO
A	B	OTHER THAN MATURED FMSO
		NONEXCESS STOCK FUND AND SECONDARY FROM PROCUREMENT TO MAINTAIN INVENTORY 1/
A	C	MATURED FMSO
A	D	OTHER THAN MATURED FMSO
A	E	PRINCIPAL/MAJOR ITEM FROM INVENTORY WHICH REQUIRES "IN-KIND" REPLACEMENT
A	F	PRINCIPAL/MAJOR ITEM FROM INVENTORY WHICH REQUIRES REPLACEMENT WITH IMPROVED ITEM
A	G	PRINCIPAL/MAJOR ITEM FROM INVENTORY WHICH DOES NOT REQUIRE REPLACEMENT
A	H	EXCESS ITEM FROM INVENTORY MATURED FMSO

(CC 78)
DSC
1ST POSITION
DEL SOURCE 1ST
POSN

(CC 79)
2D POSITION

EXPLANATION

A	J	OTHER THAN MATURED FMSO (PCH COMPUTED BY SAAC)
A	K	OTHER THAN MATURED FMSO (ACTUAL PCH SUBMITTED BY IA)

MISCELLANEOUS

(CC 78)
DSC
1ST POSITION
DEL SOURCE 1ST
POSN

(CC 79)
2D POSITION

EXPLANATION

E	B	TDP PUBLICATIONS
E	C	DOD
E	D	FROM CONTRACTOR
E	E	ROYALTY CHARGE (USE TDP) OTHER FEDERAL AGENCY SHIPMENT
E	F	FROM STOCK
E	G	FROM CONTRACTOR
E	H	NATO POL
E	J	REDISTRIBUTABLE MAP PROPERTY

(CC 78)
DSC
1ST POSITION
DEL SOURCE 1ST
POSN

(CC 79)
2D POSITION

EXPLANATION

E

K

COLLECTION OF NONRECURRING
PRODUCTION CHARGE LICENSE FEE
ON BEHALF OF A 3D COUNTRY

DEMAND CODES

EXPLANATION: THE DEMAND CODE IS A MANDATORY ENTRY WHICH INDICATES TO THE MANAGEMENT ELEMENT OF A DISTRIBUTION SYSTEM WHETHER THE DEMAND IS RECURRING OR NONRECURRING. ORIGINATORS OF REQUISITIONS WILL ENTER THE APPROPRIATE DEMAND CODE. THE MEANING OF THE CODE ENTERED IS DEPENDENT UPON THE DIRECTION FLOW OF THE DOCUMENT.

NUMBER OF CHARACTERS ONE

TYPE OF CODE ALPHA/NUMERIC

CARD COLUMN 4

<u>CODE</u>	<u>EXPLANATION</u>
I	INACTIVATED ITEM DEMAND. THIS CODE WILL BE ENTERED ONLY IN REQUISITIONS (AO), APPLICABLE TO INACTIVATED ITEMS BY THE DEFENSE AUTOMATIC ADDRESSING SYSTEM (DAAS).
N	NONRECURRING DEMAND. A REQUEST MADE FOR A REQUIREMENT KNOWN TO BE A ONE TIME OCCURRENCE; E.G., A MODIFICATION WORK ORDER (MWO) KIT FOR APPLICATION OR AN INITIAL REQUEST FOR STOCKAGE. REQUISITIONS WILL BE CODED NONRECURRING WHEN THE DEMAND IS ANTICIPATED TO BE NONREPETITIVE.
O (ALPHA)	NO DEMAND. TO BE ASSIGNED BY REQUISITIONING ACTIVITIES IN SUBMITTING REQUISITION FOR SUBSTITUTE ITEMS WHICH ARE ACCEPTABLE IN LIEU OF PREVIOUSLY REQUISITIONED BUT DELAYED ITEMS AND FOR INITIAL FILL OF PREPOSITIONED

CODEEXPLANATION

WAR RESERVE MATERIEL STOCK (PWRMS) CONSUMABLE ITEM REQUIREMENTS. ALSO MAY BE PRESCRIBED BY THE PROGRAM MANAGER ON THE BASIS OF A NONREPETITIVE PROGRAM REQUIREMENT FOR WHICH USE OF DEMAND CODE N OR P IS DETERMINED TO BE INAPPROPRIATE.

- P NONRECURRING DEMAND FOR SPECIAL PROGRAM REQUIREMENTS. ENTERED IN REQUISITIONS BY A REQUISITION INITIATOR TO IDENTIFY A REQUISITION FOR SPECIAL PROGRAMS/REQUIREMENTS FOR WHICH STOCKS WERE KNOWN TO HAVE BEEN ACQUIRED BY THE INVENTORY CONTROL POINT IN ANTICIPATION OF SUCH DEMANDS.
- R RECURRING DEMAND. A REQUEST MADE PERIODICALLY OR ANTICIPATED TO BE REPETITIVE BY AN AUTHORIZED REQUISITIONER FOR MATERIEL CONSUMPTION OR USE OR FOR STOCK REPLENISHMENT. THE OCCURRENCES ENCOMPASS MOST DEMANDS; THEREFORE, A DEMAND WILL BE CONSIDERED RECURRING WHEN A DOUBT EXISTS.
- S COMMISSARY RESALE DEMAND. A DEMAND FOR PERISHABLE AND NONPERISHABLE SUBSISTENCE ITEMS ONLY FOR RESALE. COMMISSARY DEMANDS FOR TROOP ISSUE SUBSISTENCE WILL BE IDENTIFIED WITH CODES R AND N ONLY.

NOTE: WHEN NO DEMAND CODE IS ENTERED IN THE REQUISITION, THE ICP WILL CONSIDER SUCH DEMAND AS CODE R.

DEMILITARIZATION CODES

EXPLANATION: A DEMILITARIZATION CODE IS REQUIRED AS A MANDATORY ENTRY IN THE DISPOSAL MATERIEL RELEASE ORDER WHEN AFFECTING THE TRANSFER OF SURPLUS MILITARY ITEMS TO THE PROPERTY DISPOSAL OFFICE.

SOURCE OF REFERENCE. DEFENSE DEMILITARIZATION MANUAL, DOD 4160.21-M-1.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA IN CC 59

<u>CODE</u>	<u>EXPLANATION</u>
A	NONMUNITIONS LIST ITEMS (MLI) - DEMILITARIZATION NOT REQUIRED.
B	MLI - DEMILITARIZATION NOT REQUIRED.
C	MLI - REMOVE AND/OR DEMILITARIZE INSTALLED KEY POINT(S) AS PRESCRIBED IN DEFENSE DEMILITARIZATION MANUAL (DOD 4160.21-M-1), OR LETHAL PARTS, COMPONENTS, AND ACCESSORIES.
D	MLI - DEMILITARIZE BY MUTILATION (MAKE UNFIT FOR INTENDED PURPOSE) BY MELTING, CUTTING, TEARING, SCRATCHING, CRUSHING, BREAKING, PUNCHING, NEUTRALIZING, ETC. (AS AN ALTERNATE, BURIAL OR DEEP WATER DUMPING MAY BE USED WHEN AUTHORIZED.)

DISTRIBUTION CODES

EXPLANATION: AN ALPHA OR NUMERIC CODE IN CC 54, WHEN ASSIGNED BELOW, IS SIGNIFICANT AND REQUIRES DECISION AS INDICATED BELOW AND IN MILSTRIP, SUPPLEMENT 1.

NUMBER OF CHARACTERS THREE

TYPE OF CODE ALPHA AND/OR NUMERIC

CARD COLUMNS 54-56

CC 54. ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS AND ASSIGNED CODES. CC'S 55-56. INTERNAL SERVICE/AGENCY USE.

A. THE DISTRIBUTION FIELD IS A TWO-PART FIELD, OF WHICH THE FIRST PART (CC 54) IS SIGNIFICANT AND WILL REQUIRE DECISION WHEN THE ENTRY IS ALPHABETIC OR ASSIGNED NUMERIC. WHEN AN ALPHABETIC OR ASSIGNED NUMERIC ENTRY IS CONTAINED IN CC 54, THE ACTIVITY DESIGNATED BY THE ENTRY WILL BE FURNISHED 100% SUPPLY AND SHIPMENT STATUS ON ALL PRIORITIES IN ADDITION TO STATUS FURNISHED IN ACCORDANCE WITH THE ENTRY IN CC 7. INSTANCES WHEREIN FOREIGN MILITARY SALES (FMS) TRANSACTIONS CONTAIN A NUMERIC 0 IN CC 7, THE ACTIVITIES DESIGNATED IN CC 54 ARE RESPONSIBLE FOR FURNISHING STATUS TO COUNTRY REPRESENTATIVES OR FREIGHT FORWARDERS. THE SECOND PART OF THE FIELD (CC'S 55 AND 56) IS DISCRETIONARY FOR OTHER TYPES OF INTERNAL CONTROL.

B. A NUMERIC ENTRY IN CC 54 WHICH IS NOT ASSIGNED IN SUPPLEMENT 1 WILL BE NONSIGNIFICANT TO THE SYSTEM BUT WILL ALWAYS BE PERPETUATED IN OTHER DOCUMENTS. THE ALPHA OR ASSIGNED NUMERIC ENTRY IS SIGNIFICANT AND WILL ALWAYS BE PERPETUATED IN OTHER DOCUMENTS. THE ALPHA CHARACTER WILL DESIGNATE THE ACTIVITY OF THE SERVICE (CC 30).

C. ENTRIES IN CC'S 55 AND 56 MAY BE ALPHAS OR NUMERICS AND WILL NOT REQUIRE DECISIONS, BUT WILL ALWAYS BE PERPETUATED IN OTHER DOCUMENTS.

<u>CODE</u>	<u>EXPLANATION</u>
E	MLI - DEMILITARIZE BY BURNING, SHREDDING, OR PULPING.
F	MLI - DEMILITARIZATION INSTRUCTIONS TO BE FURNISHED BY ITEM MANAGER.
G	MLI - DEMILITARIZATION REQUIRED. ITEM TO BE DEMILITARIZED PRIOR TO PHYSICAL TRANSFER TO DPDO NORMALLY LIMITED TO AMMUNITION, EXPLOSIVES, AND OTHER DANGEROUS ARTICLES.
H	MLI - REMOVE AND/OR DEMILITARIZE INSTALLED KEY POINT(S) AS PRESCRIBED IN DEFENSE DEMILITARIZATION MANUAL (DOD 4160.21-M-1), OR LETHAL PARTS, COMPONENTS, AND ACCESSORIES OVERSEAS ONLY. DEMILITARIZATION NOT REQUIRED, IN U.S., PUERTO RICO, AND VIRGIN ISLANDS.
J	MLI - DEMILITARIZE BY MUTILATION (MAKE UNFIT FOR INTENDED PURPOSE) BY MELTING, CUTTING, TEARING, SCRATCHING, CRUSHING, BREAKING PUNCHING, NEUTRALIZING, ETC., OVERSEAS ONLY. AS AN ALTERNATE, BURIAL OR DEEP WATER DUMPING MAY BE USED WHEN AUTHORIZED. DEMILITARIZATION NOT REQUIRED IN U.S., PUERTO RICO, AND VIRGIN ISLANDS.
K	MLI - DEMILITARIZED BY BURNING, SHREDDING, OR PULPING OVERSEAS ONLY. DEMILITARIZATION NOT REQUIRED IN U.S., PUERTO RICO, AND VIRGIN ISLANDS.

CODEEXPLANATION

- L MLI - DEMILITARIZE BY MUTILATION (MAKE UNFIT FOR INTENDED PURPOSE) BY MELTING, CUTTING, TEARING, SCRATCHING, CRUSHING, BREAKING, PUNCHING, NEUTRALIZING, ETC. (AS AN ALTERNATE, BURIAL, OR DEEP WATER DUMPING MAY BE USED WHEN AUTHORIZED.)
- THIS CODE WILL BE APPLIED ONLY TO ITEMS IDENTIFIED AS BEING A COMPONENT OR A KEY POINT ON A MAJOR END ITEM.
- M MLI - DEMILITARIZE BY MUTILATION (MAKE UNFIT FOR INTENDED PURPOSE) BY MELTING, CUTTING, TEARING, SCRATCHING, CRUSHING, BREAKING, PUNCHING, NEUTRALIZING, ETC., OVERSEAS ONLY. (AS AN ALTERNATE, BURIAL OR DEEP WATER DUMPING MAY BE USED WHEN AUTHORIZED.) DEMILITARIZATION NOT REQUIRED IN U.S., PUERTO RICO, AND VIRGIN ISLAND. THIS CODE WILL BE APPLIED ONLY TO ITEMS IDENTIFIED AS BEING A COMPONENT OF A KEY POINT ON A MAJOR END ITEM.
- N MLI OR NON-MLI WITH SENSITIVE APPLICATIONS/MARKINGS--DEMILITARIZED BY REMOVING AND DESTROYING ALL NAME PLATES, LABEL PLATES, METER FACE PLATES, TAGS, STICKERS DOCUMENT MARKINGS WHICH RELATE THE ITEM TO A WEAPONS SYSTEM OR SENSITIVE END ITEM APPLICATION. DEMILITARIZATION WILL BE PERFORMED BY THE GENERATING ACTIVITY PRIOR TO PHYSICAL TRANSFER OF ITEM TO A PROPERTY DISPOSAL ACTIVITY.

<u>CODE</u>	<u>EXPLANATION</u>
X	INDICATES DEMILITARIZATION REQUIREMENT OR MUNITIONS LIST APPLICABILITY NOT DETERMINED. CONTACT MCLB, ALBANY GA., CODE P820, FOR VALID DEMILITARIZATION CODE.

DEPARTMENT OF DEFENSE

<u>CODE</u> (SIGNIFICANT IN CC 54)	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
1	DEFENSE EUROPEAN AND PACIFIC REDISTRIBUTION ACTIVITY DEFENSE AUTOMATIC ADDRESSING SYSTEM OFFICE GENTILE AIR FORCE STATION, DAYTON, OH 45444	HR1000
2	DEFENSE INTRANSIT ITEM VISIBILITY SYSTEM (DIIVS)	
3	INTRA-NAVY USE ONLY	
4	RESERVED FOR ASSIGNMENT BY THE DOD MILSTRIP SYSTEM ADMINISTRATOR	
5	RESERVED FOR ASSIGNMENT BY THE DOD MILSTRIP SYSTEM ADMINISTRATOR	
6	RESERVED FOR ASSIGNMENT BY THE DOD MILSTRIP SYSTEM ADMINISTRATOR	
7,8	RESERVED FOR INTRASERVICE USE	

CODE
(SIGNIFICANT
IN CC 54)

ACTIVITY

DODAAD CODE

9 DEFENSE PROPERTY DISPOSAL SERVICE,
FEDERAL CENTER, BATTLE CREEK,
MICHIGAN 49016

DEFENSE LOGISTICS AGENCY

USE WITH SERVICE CODE "S" IN CC 30

CODE

ACTIVITY

DODAAD CODE

K USA ARMY INVENTORY MANAGEMENT
CENTER, CAMP HENRY TAEGU, KOREA,
APO SAN FRANCISCO 96212

OTHER DOD ACTIVITIES

CODE

ACTIVITY

DODAAD CODE

A ARMY AND AIR FORCE EXCHANGE
SERVICE, 3911 WALTON WALKER
BOULEVARD, DALLAS, TX 75222

MARINE CORPS

USE WITH SERVICE CODE M IN CC 30

CODE

ACTIVITY

DODAAD CODE

A COMMANDING GENERAL, MARINE CORPS
LOGISTICS BASE, ALBANY, GA 31704

MMSAO1

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
B	COMMANDING GENERAL, MARINE CORPS LOGISTICS BASE, BARSTOW, CA 92312	MMSA02
C	UNASSIGNED	
D	OFFICER IN CHARGE, SASSY MANAGEMENT UNIT, FIRST SUPPLY BATTALION, FIRST FORCE SERVICE SUPPORT GROUP, CAMP PENDLETON, CA 92055	MMC300
E	UNASSIGNED	
F	UNASSIGNED	
G	COMMANDING GENERAL, PROVISIONING DIVISION (CODE P830), MARINE CORPS LOGISTICS BASE, ALBANY, GA 31704	M98830
H	COMMANDANT OF THE MARINE CORPS (CODE LMG), HEADQUARTERS, U.S. MARINE CORPS, WASHINGTON, DC 20380	MMHQ50
I	UNASSIGNED	
J	OFFICER IN CHARGE, SASSY MANAGEMENT UNIT, THIRD SUPPLY BATTALION, THIRD FORCE SERVICE SUPPORT GROUP, FMFPAC, FPO SAN FRANCISCO, CA 96602	MMR300
K	UNASSIGNED	

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
L	OFFICER IN CHARGE, SASSY MANAGEMENT UNIT, SECOND SUPPLY BATTALION, SECOND FORCE SERVICE SUPPORT GROUP, FMPLANT, CAMP LEJEUNE, NC 28542	MML100
M	OFFICER IN CHARGE, SASSY MANAGEMENT UNIT, COMM/ELECT SCHOOL, MARINE AIR-GROUND COMBAT CENTER, MCB, TWENTYNINE PALMS, CA 92278	MMT300
N	UNASSIGNED	
O	UNASSIGNED	
P	COMMANDING GENERAL, SUPPLY OPERATIONS DIVISION (CODE P820), MARINE CORPS LOGISTICS BASE, ALBANY, GA 31704	M98820
Q	COMMANDING GENERAL, MANAGEMENT CONTROL ACTIVITY (CODE P820), MARINE CORPS LOGISTICS BASE, ALBANY, GA 31704	M98829
R	UNASSIGNED	
S	UNASSIGNED	
T	UNASSIGNED	
U	UNASSIGNED	

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
V	OFFICER IN CHARGE, SASSY MANAGEMENT UNIT, BSSG, FIRST MARINE BRIGADE, FMPPAC, KANEOHE BAY, HI 96863	MMK300
W	COMMANDANT OF THE MARINE CORPS (CODE LMA-1), HEADQUARTERS, U.S. MARINE CORPS, WASHINGTON, DC 20380	M95495
X	COMMANDANT OF THE MARINE CORPS (CODE LMA-3), HEADQUARTERS, U.S. MARINE CORPS, WASHINGTON, DC 20380	M95450
Y	COMMANDING GENERAL, FOURTH MARINE DIVISION (REIN), FMP, USMCR, 4400 DAUPHINE ST., NEW ORLEANS, LA 70146	M14000
Z	COMMANDING GENERAL, FOURTH MARINE AIRCRAFT WING, FMP, MARTC, 4400 DAUPHINE ST., NEW ORLEANS, LA 70146	M00400

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
USE WITH SERVICE CODE K IN CC 30:		
F	U.S. NAVAL INTERNATIONAL LOGISTICS CONTROL OFFICE, PHILADELPHIA, PA 19111	N65916

USE WITH W IN CC 30:

ARMY

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
A	U.S. ARMY GENERAL MATERIEL AND PETROLEUM ACTIVITY (GMPA) ATTN: STSGP-IS, NEW CUMBERLAND ARMY DEPOT, NEW CUMBERLAND, PA 17070	W25PVR
B	U.S. ARMY SECURITY ASSISTANCE CENTER, NEW CUMBERLAND ARMY DEPOT, NEW CUMBERLAND, PA 17070 (FOR TRANSCIEVER AND MAIL)	W25P02
C	UNASSIGNED	
D	U.S. ARMY ELECTRONICS MATERIEL READINESS ACTIVITY, VINT HILL FARMS STATION, WARRENTON, VA 22186	W73HYP
E	U.S. ARMY TROOP SUPPORT AND AVIATION MATERIEL READINESS COMMAND, 4300 GOODFELLOW BLVD., ST. LOUIS, MO 63166	W5800Z

NOTE: CODE E IS ONLY VALID FOR
TRANSACTIONS WITH A JULIAN
DATE PRIOR TO 9091. THIS IS
TO PROVIDE FOR PROCESSING OF
INFLOAT TRANSACTIONS TO CLEAR
THE SYSTEM.

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
F	U.S. ARMY LOGISTICS CONTROL ACTIVITY, PRESIDIO OF SAN FRANCISCO, CA 94129	W62G3E
G	U.S. ARMY 201ST MATERIEL MANAGEMENT CENTER, SETAF, LIVORNO, ITALY, APO NEW YORK 09019	WK9G2A
H	U.S. ARMY SUPPORT COMMAND, HAWAII DIRECTOR OF INDUSTRIAL OPERATIONS SUPPLY/SERVICE DIVISION	WX3JNC
I	U.S. ARMY TROOP SUPPORT AND AVIATION MATERIEL READINESS COMMAND, 4300 GOODFELLOW BLVD., ST. LOUIS, MO 63120	W58HOZ
J	U.S. ARMY GARRISON, HONSHU, DIO, INSTALLATION SUPPLY ACTIVITY, SAGAMI, JAPAN, APO SAN FRANCISCO 96343	WT5JZ9
K	U.S. ARMY INVENTORY MANAGEMENT CENTER, CAMP HENRY, TAEGU, KOREA, APO SAN FRANCISCO 96212	WT4KD3
L	U.S. ARMY MISSILE MATERIEL READINESS COMMAND, ATTN: DRSMI-SSP, HUNTSVILLE, AL 35809	W31G3H
M	U.S. ARMY TROOP SUPPORT AGENCY, EUROPEAN FIELD OFFICE, ZWEIBRUECKEN, GERMANY APO NY 09052	WK4VWJ

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
N	U.S. ARMY TROOP SUPPORT AGENCY, WESTERN FIELD OFFICE, FORT LEWIS, WA 98433	W68S10
O	UNASSIGNED	
P	U.S. ARMY COMMUNICATIONS AND ELECTRONICS MATERIEL READINESS COMMAND, ATTN: DIRECTOR OF MATERIEL MANAGEMENT, FORT MONMOUTH, NJ 07703	W15GK8
Q	U.S. ARMY MATERIEL MANAGEMENT CENTER, EUROPE, ATTN: AEAGD-MMC-IS, ZWEIBRUECKEN, GERMANY, APO NEW YORK 09052	WK4GGD
R	UNASSIGNED	
S	U.S. ARMY ARMAMENT MATERIEL READINESS COMMAND, DIRECTOR OF MATERIAL MANAGEMENT, ROCK ISLAND, IL 61202	W52H09
T	U.S. ARMY 2D SUPPORT CENTER (MMC) FORT BRAGG, NC 28307	W36F8U
U	U.S. ARMY MEDICAL MATERIEL AGENCY, FREDERICK, MD 21701	W23MWR
V	U.S. ARMY MATERIEL MANAGEMENT CENTER, 21ST SUPPORT COMMAND, KAISERSLAUTERN, GERMANY APO NEW YORK 09325	WK4V1D

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
W	U.S. ARMY MATERIEL MANAGEMENT CENTER, 19TH SERVICE COMPANY, 3D SUPPORT COMMAND (CORPS) APO NEW YORK 09757	WK4GGB
X	U.S. ARMY 800TH MATERIEL MANAGEMENT CENTER, 2D SUPPORT COMMAND (CORPS), NELLINGEN, GERMANY, APO NEW YORK 09160	WK4E1E
Y	U.S. ARMY TANK-AUTOMOTIVE MATERIEL READINESS COMMAND, WARREN, MI 48090	W56HZV
Z	DIRECTOR FOR INVENTORY CONTROL, U.S. ARMY MEDICAL CENTER, EUROPE, PIRMASENS, GERMANY, APO NEW YORK, NY 09138	WK4FV1
A-E	UNASSIGNED	
F	SACRAMENTO AIR MATERIEL AREA, MCCLELLAN AIR FORCE BASE, CALIFORNIA 95652	FD2040
G	OGDEN AIR MATERIEL AREA, HILL AIR FORCE BASE, UTAH 84401	FD2020
H	OKLAHOMA CITY AIR MATERIEL AREA, TINKER AIR FORCE BASE, OKLAHOMA 73145	FD2030

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
I	UNASSIGNED	
J	UNASSIGNED	
L	WARNER ROBINS AIR MATERIEL AREA, ROBINS AIR FORCE BASE, GA 31094	FD2060
M	AIR FORCE MEDICAL MATERIEL (AFMMO) FREDERICK, MD 21701	FX7059
N	HEADQUARTERS AIR FORCE LOGISTICS COMMAND, WRIGHT-PATERSON AIR FORCE BASE, OHIO 45433	FA2303
O	UNASSIGNED	
P	SAN ANTONIO AIR MATERIEL AREA, KELLY AIR FORCE BASE, TEXAS 78141	FD2050
Q	UNASSIGNED	
R	UNASSIGNED	
S-X	UNASSIGNED	
Y	USAF WATER PORT LIAISON OFFICER, DET 8, MILITARY OVERSEAS TERMINAL, BROOKLYN, NY 11250	FY9125
Z	UNASSIGNED	
A	AVIATION MATERIEL OFFICE, ATLANTIC, NAS, NORFOLK, VA 23511	N00188

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
B	AVIATION MATERIEL OFFICE, PACIFIC, NAS, SAN DIEGO, CA 92135	N00246
C	OUTFITTING & ALLOWANCE BR., NAVAL SUPPLY CTR, NORFOLK, VA 23512	N00189
D	SPECIAL PROGRAM SECTION, NSC, OAKLAND, CA 94625	N00228
E	POLARIS MATERIEL OFFICE, ATLANTIC, U.S. NAVAL BASE, CHARLESTON, SC 29408	N00446
F	OFFICER IN CHARGE, MARINE AVIATION MATERIEL OFFICE, EAST (MAMOEAST), MCAS, CHERRY POINT, NC 28533	N00146
G	U.S. NAVY AVIATION SUPPLY OFFICE, PHILADELPHIA, PA 19111	N00383
H	MILITARY SEALIFT COMMAND, WASHINGTON, DC 20390	N62387
I	NAVAL ELECTRONIC SYSTEMS COMMAND, BAILEYS CROSSROADS, VA 20360	N00039
J	COMMANDER, SUBMARINE FORCE PACIFIC, PEARL HARBOR, HI 96860	N57020
K	COMMANDER, NAVAL LOGISTICS COMMAND PACIFIC, PEARL HARBOR HI 96860	N57004
L	OUTFITTING SUPPLY ACTIVITY, NSC, CHARLESTON, SC 29408	N00612

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
M	NAVAL MEDICAL MATERIAL SUPPORT COMMAND, PHILADELPHIA, PA 19145	N62645
N	NAVAL SECURITY GROUP COMMAND, WASHINGTON, DC 20390	N000069
O	OFFICER IN CHARGE, MARINE AVIATION MATERIEL OFFICE, WEST (MAMOWEST), MCAS, EL TORO, SANTA ANA, CA 92709	N60050
P	POLARIS MATERIEL OFFICE, PACIFIC, PUGET SOUND NAVAL SHIPYARD, BREMERTON, WA 98314	N00441
Q	NAVAL AVIATION LOGISTICS CENTER, PATUXENT RIVER, MD 20670	N68520
R	COMMANDER, NAVAL TELECOMMUNICATIONS COMMAND, WASHINGTON, DC 20390	N00063
S	COMMANDING OFFICER, TRIDENT REFIT FACILITY, BANGOR, WA 98315	N68438
T	CHIEF, NAVAL AIR TRAINING COMMAND, NAS, CORPUS CHRISTI, TEXAS 78419	N63110
U	COMMANDER, MILITARY SEALIFT COMMAND, FAR EAST, YOKAHAMA, JAPAN	N62404

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
V	NAVY SHIPS PART CONTROL CENTER, MECHANICSBURG, PA 17055	N00104
W	CONSTRUCTION BATTALION CENTER, PORT HUENEME, CA 94043	N62583
X	NAVAL SHIP ENGINEERING CENTER, WASHINGTON, DC 20362	N65197
Y	CHIEF OF NAVAL RESERVE, NEW ORLEANS, LA 70146	N00072
Z	AVIATION SUPPLY CONTROL CENTER, PHILADELPHIA, PA 19111	N00383
USE WITH SERVICE CODE P IN CC 30:		
C	OUTFITTING AND ALLOWANCE BRANCH NSC, NORFOLK, VA 23512	N00189
D	SPECIAL PROGRAM SECTION, NSC, OAKLAND, OAKLAND, CA 94625	N00228
F	U.S. NAVY INTERNATIONAL LOGISTICS CONTROL OFFICE, PHILADELPHIA, PA 19111	N65916
X	NAVAL SEA SYSTEMS COMMAND, WASHINGTON, DC 20360	N00024

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
USE WITH SERVICE CODE R IN CC 30:		
A	AVIATION MATERIEL OFFICE ATLANTIC, NAS, NORFOLK, VA 23511	N00188
B	AVIATION MATERIEL OFFICE, PACIFIC, NAS, SAN DIEGO, CA 92135	R00246
C	UNASSIGNED	
D	SPECIAL PROGRAM SECTION, NSC, OAKLAND, CA 94625	N00228
E	POLARIS MATERIEL OFFICE, ATLANTIC, U.S. NAVAL BASE, CHARLESTON, SC 29408	N00446
F	UNASSIGNED	
G	UNASSIGNED	
H	CUSTOMER SERVICE DIVISION, CODE 105, NSC, PEARL HARBOR, HI 96860	N00446
K	COMMANDER, NAVAL LOGISTICS COMMAND, PACIFIC, PEARL HARBOR, HI 96860	N57004
L	UNASSIGNED	

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
M	OFFICER IN CHARGE, MARINE AVIATION MATERIEL OFFICE, WEST (MAMOWEST) MCAS, EL TORO, SANTA ANA, CA 92709	R60050
O	COMMANDER, NAVAL AIR FORCE, U.S. PACIFIC FLEET, SAN DIEGO, CA 92135	R57025
P	POLARIS MATERIEL OFFICE, PUGENT SOUND NAVAL SHIPYARD, BREMERTON, WA 98314	R00441
R	COMMANDER, SUBMARINE FORCE, PACIFIC FLEET, PEARL HARBOR, HI 96860	R57020
S	COMMANDING OFFICER, TRIDENT REFIT FACILITY, BANGOR, WA 98315	N68438
T	COMMANDER, NAVAL SURFACE FORCES, U.S. PACIFIC FLEET, SAN DIEGO, CA 92155	R53824
U	NAVAL AVIATION LOGISTICS CENTER, PATUXENT RIVER, MD 20670	N68520
V	NAVY SHIPS CONTROL CENTER, MECHANICSBURG, PA 17055	N00104
W	CONSTRUCTION BATTALION CENTER, PORT HUENEME, CA 93043	N62683

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
X	UNASSIGNED	
Y	UNASSIGNED	
Z	AVIATION SUPPLY CONTROL CENTER, PHILADELPHIA, PA 19111	N00383
USE WITH SERVICE CODE V IN CC 30		
A	AVIATION MATERIEL OFFICE, ATLANTIC, NAS, NORFOLK, VA 23511	N00188
B	AVIATION MATERIEL OFFICE, PACIFIC, NAS, SAN DIEGO, CA 92135	V00246
C	CUSTOMER SERVICE CODE 105, NSC, NORFOLK, VA 23512	N00189
D	SPECIAL PROGRAM SECTION, NSC, OAKLAND, CA 94625	N00228
E	POLARIS MATERIEL OFFICE, ATLANTIC, U.S. NAVAL BASE, CHARLESTON, SC 29408	V00446
F	UNASSIGNED	
G	UNASSIGNED	
H	COMMANDING OFFICER, NAVAL SUBMARINE BASE, NEW LONDON, GROTON, CT 06340	N00129

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
I	COMMANDER, NAVAL OCEANOGRAPHIC OFFICE, NSTL STATION, BAY ST. LOUIS, MS 39522	V62306
J	COMMANDER, NAVAL SURFACE FORCE, ATLANTIC, NORFOLK, VA 23511	V53825
K	UNASSIGNED	
L	COMMANDER, OCEANOGRAPHIC SYSTEM, U.S. ATLANTIC FLEET, NORFOLK, VA 23511	V57070
M	COMMANDER, SERVICE SQUADRON SIX, FPO NEW YORK 09501	V57005
N	COMMANDER, NAVAL AIR FORCE, U.S. ATLANTIC FLEET, NORFOLK, VA 23511	V57012
O	COMMANDER, NAVAL AIR FORCE, U.S. PACIFIC FLEET, SAN DIEGO, CA 92135	V57025
P	POLARIS MATERIEL OFFICE, PACIFIC, PUGET SOUND NAVAL SHIPYARD, BREMERTON, WA 98314	V00441
Q	COMMANDER, SUBMARINE FORCE, ATLANTIC FLEET, NORFOLK, VA 23511	V57016

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
R	COMMANDER IN CHIEF, U.S. ATLANTIC FLEET, NORFOLK, VA 23511	V00060
S	COMMANDING OFFICER, TRIDENT REFIT FACILITY, BANGOR, WA 98315	N68438
T	COMMANDER, NAVAL SURFACE FORCES, U.S. PACIFIC FLEET, SAN DIEGO, CA 92155	R53824
U	NAVAL AVIATION LOGISTICS CENTER, PATUXENT RIVER, MD 20670	N68520
V	NAVY SHIPS PARTS CONTROL CENTER, MACHANICSBURG, PA 17055	N00104
W	COMMANDING OFFICER, CONSTRUCTION BATTALION CENTER, PORT, HUENEME, CA 93043	N62583
X	OFFICER IN CHARGE, MARINE AVIATION MATERIEL OFFICE, EAST (MAMOEAST) MCAS, CHERRY POINT, NC 28533	N00146
Y	UNASSIGNED	

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
Z	AVIATION SUPPLY CONTROL CENTER, PHILADELPHIA, PA 11911	N00383
A	COMMANDER, FIRST COAST GUARD DISTRICT (F), 150 CAUSEWAY STREET, BOSTON, MA 02214	271101
B	COMMANDER, SECOND COAST GUARD DISTRICT (F), 1430 OLIVE STREET, ST. LOUIS, MO 63103	271102
C	COMMANDER, THIRD COAST GUARD DISTRICT (F), GOVERNORS ISLAND, NEW YORK, NY 10004	271103
D	COMMANDER, FIFTH COAST GUARD DISTRICT (F), FEDERAL BUILDING, 431 CRAWFORD STREET, PORTSMOUTH, VA 23705	271105
E	COMMANDER, SEVENTH COAST GUARD DISTRICT (F), FEDERAL BUILDING, 51 SW FIRST AVENUE, MIAMI, FL 33130	271107
F	COMMANDER, EIGHTH COAST GUARD DISTRICT (F), HALE BOGGS FEDERAL BUILDING, 500 CAMP STREET, NEW ORLEANS, LA 70130	271108

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
G	COMMANDER, NINTH COAST GUARD DISTRICT (F), 1240 EAST 9TH STREET, CLEVELAND, OH 44199	271109
H	COMMANDER, ELEVENTH COAST GUARD DISTRICT (F), UNION BANK BUILDING, 400 OCEANGATE BLVD. LONG BEACH, CA 90822	271111
I	COMMANDING OFFICER, U.S. COAST GUARD YARD (F), CURTIS BAY, BALTIMORE, MD 21226	231800
J	COMMANDER, TWELFTH COAST GUARD DISTRICT (F), 630 SANSOME STREET, SAN FRANCISCO, CA 94126	271112
K	COMMANDER, THIRTEENTH COAST GUARD DISTRICT (F), FEDERAL BUILDING, 915 SECOND AVENUE, SEATTLE, WA 98174	271113
L	COMMANDER, FOURTEENTH COAST GUARD DISTRICT (F), PRINCE MALANIANAOLE FEDERAL BUILDING, 300 ALA MOANA BLVD, 9TH FLOOR, HONOLULU, HI 96850	271114
M	COMMANDER, SEVENTEENTH COAST GUARD DISTRICT (F), P.O. BOX 3-5000, JUNEAU, AK 99802	271117

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
N	COMMANDING OFFICER, U.S. COAST GUARD SUPPLY CENTER, 830 THIRD AVENUE, BROOKLYN, NY 11232	Z52110
O	COMMANDING OFFICER, U.S. COAST GUARD BASE, P.O. BOX S2029, SAN JUAN, PR 00903	Z31170
P	U.S. COAST GUARD YARD, SHIPS INVENTORY CONTROL POINT, CURTIS BAY, BALTIMORE, MD 21226	Z20001
Q	COMMANDING OFFICER, U.S. COAST GUARD AIRCRAFT REPAIR AND SUPPLY CENTER, ELIZABETH CITY, NC 27909	Z50100
R	COMMANDING OFFICER, U.S. COAST GUARD SUPPORT CENTER, 427 COMMERCIAL STREET, BOSTON MA 02109	Z31110
S	COMMANDING OFFICER, U.S. COAST GUARD SUPPORT CENTER, 4000 COAST GUARD BLVD., PORTSMOUTH, VA 23707	Z47101
T	COMMANDING OFFICER, U.S. COAST GUARD BASE, 100 MACARTHUR CAUSEWAY, MIAMI BEACH, FL 33139	Z31160

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
U	COMMANDING OFFICER, U.S. COAST GUARD BASE, 4640 URQUHART STREET, NEW ORLEANS, LA 70117	Z31190
V	COMMANDING OFFICER, U.S. COAST GUARD TRAINING CENTER, CAPE MAY, NJ 08204	Z67100
W	COMMANDING OFFICER, ICEBREAKER SUPPORT FACILITY, 1519 ALASKAN WAY SOUTH, SEATTLE, WA 98134	Z59101
X	COMMANDING OFFICER, U.S. COAST GUARD BASE, P.O. BOX 499, HONOLULU, HI 96809	Z31250
Y	COMMANDING OFFICER, U.S. COAST GUARD BASE, KETCHIKAN, AK 99901	Z31260
Z	COMMANDANT (G-FCP-1/72), U.S. COAST GUARD, WASHINGTON, DC 20590	Z70099

GENERAL SERVICES ADMINISTRATION

GENERAL SERVICES ADMINISTRATION ENTRIES IN DISTRIBUTION CODE. THE ONE DIGIT DISTRIBUTION CODE IS TO BE USED IN CONJUNCTION WITH CC'S 30-31 AS DESCRIBED IN APPENDIX B2. CIVILIAN AGENCIES PREPARING REQUISITIONS WILL ENTER THE APPLICABLE ONE-DIGIT ALPHA CHARACTER AS LISTED BELOW IN CC 54.

CODE ACTIVITY DODAAD CODE

DEPARTMENT OF AGRICULTURE (USDA) - AGENCY CODE 12

H	NATIONAL FINANCE CENTER USDA P. O. BOX 60000, NEW ORLEANS, LA 70160	127245
J	USDA STATE OF IDAHO DEPT OF LANDS FIRE WAREHOUSE, 3802 INDUSTRIAL AVENUE, COEUR D ALENE, ID 83814	1202PO

DEPARTMENT OF COMMERCE - AGENCY CODE 13

A	DEPT OF COMMERCE MARITIME ADMIN WESTERN REGION OFFICE SERVICES P.O. BOX 36073, 450 GOLDEN GATE AVENUE, SAN FRANCISCO, CA 94102	139145
B	DEPT OF COMMERCE MARITIME ADMIN EASTERN REGION OFFICE SERVICES, 26 FEDERAL PLAZA, NEW YORK, NY 10007	1323A5
C	DEPT OF COMMERCE MARITIME ADMIN INTERNATIONAL TRADE MART BLDG NO. 2 CANAL STREET, NEW ORLEANS, LA 70130	137209
D	DEPT OF COMMERCE MARITIME ADMIN DIV OF SUPPLY MANAGEMENT, CODE M313, ROOM 6720, WASHINGTON, DC 20230	133107

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
E	DEPT OF COMMERCE NOAA NATL SERVICE OVERSEAS OPERATIONS DIV, W131X1 8060 13TH STREET, SILVER SPRINGS, MD 20910	133237
F	DEPT OF COMMERCE NOAA NATL WEATHER SERVICE, PACIFIC REGION SUPPLY DEPOT, 104 LAGOON DRIVE, BLDG 2421 HONOLULU, HI 96819	139211
G	DEPT OF COMMERCE, U.S. MERCHANT MARINE ACADEMY CARE OF CENTRAL STORE ROOM, KINGS POINT, NY 11024	1323A1
H	DEPT OF COMMERCE MARITIME ADMIN SUPPLY SERVICES BRANCH, ROOM 6729, 14TH AND E STREETS NW, WASHINGTON, DC. 20230	133108

DEPARTMENT OF THE INTERIOR - AGENCY CODE 14

A	DEP OF INTERIOR BUR RECLAMATION, P. O. BOX 25007, CODE JD 2300, DENVER, CO 80225	1482N1
H	CHIEF FINANCE AND ACCOUNTING HR TRUST TERRITORY OF THE PACIFIC ISLANDS, SAIPAN MARIANA IS 96950	14X506

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
<u>DEPARTMENT OF JUSTICE - AGENCY CODE - 15</u>		
A	DEPT OF JUSTICE IMMIGRATION AND NATURALIZATION SVC, WESTERN REGION, TERMINAL ISLAND SAN PEDRO, CA 90731	1591B5
<u>DEPARTMENT OF LABOR - AGENCY CODE 16</u>		
A	DEPT OF LABOR, BRANCH OF PROCUREMENT OPERATIONS, 200 CONSTITUTION AVENUE, ROOM S 1516, WASHINGTON, DC 20210	163131
B	DEPT OF LABOR ASST SECRETARY FOR ADMINISTRATION AND MANAGEMENT JOHN F. KENNEDY FED BLDG, ROOM 1804, BOSTON, MA 02203	161309
C	DEPT OF LABOR ASST SECRETARY FOR ADMIN MGMT ADMIN SERVICES OFFICE 1515 BROADWAY, ROOM 3570, NEW YORK, NY 10036	16323GA
D	DEPT OF LABOR REGIONAL ADMIN AND MGMT OFFICE, 555 GRIFFIN SR BLDG, YOUNG AND GRIFFIN STREETS, 6TH FLOOR DALLAS, TX 75202	167457

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
E	DEPT OF LABOR, REGIONAL ADMIN AND MGMT OFFICE 230 SOUTH DEARBORN STREET, 10TH FLOOR, CHICAGO, IL 60604	165100
F	DEPT OF LABOR OFFICE OF ASST SECRETARY FOR ADMIN AND MGMT, BOX 36017, SAN FRANCISCO, CA 94102	169124 (FORMERLY) 169A79
G	DEPT OF LABOR ASST SECRETARY FOR ADMIN AND MANAGEMENT REGION VII, 911 WALNUT STREET, ROOM 100, KANSAS CITY, MO 64106	166416
H	DELETED	

UNITED STATES POSTAL SERVICE (USPS) - AGENCY CODE 18

A	POSTAL SERVICE, POSTAL DATA CENTER POST OFFICE BUILDING, ST. LOUIS, MO 63180	186D69
B	USPS POSTAL DATA CENTER MAIN POST OFFICE BLDG, 33RD ST AND EIGHT AVE, NEW YORK NY 10099	182LBK
J	U.S. POSTAL SERVICE, POSTAL DATA CENTER, POST OFFICE BUILDING, ST. LOUIS, MO 63180	186D69
K	U.S. POSTAL SERVICE, POSTAL DATA CENTER, POST OFFICE BUILDING, ST. LOUIS, MO 63180	186D69

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
L	U.S. POSTAL SERVICE, POSTAL DATA CENTER POST OFFICE BUILDING ST. LOUIS, MO 63180	186D69
M	U.S. POSTAL SERVICE POSTAL DATA CENTER, POST OFFICE BUILDING, ST. LOUIS, MO 63180	186D69
N	US POSTAL SERVICE, POSTAL DATA CENTER POST OFFICE BUILDING, ST. LOUIS, MO 63180	186D69

DEPARTMENT OF STATE - AGENCY CODE 19

A	U.S. DESPATCH AGENT, 90 CHURCH ST., RM. 1317, NEW YORK, NY 10007	192301
B	U.S. DESPATCH AGENT, 555 BATTERY STREET SAN FRANCISCO, CA 94111	199104
C	DEPT OF STATE OPR STP S SC, FULLERTON INDUSTRIAL PARK, 7958 ANGUS COURT, SPRINGFIELD, VA 22153	193A89
D	DEPARTMENT OF STATE, INM, ROOM 2842 WASHINGTON, DC 20520	193A95

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
E	USA SECURITY ASSISTANCE CENTER ATTN: DR SAC OP R2 NEW CUMBERLAND ARMY DEPOT NEW CUMBERLAND, PA 17070	193600
<u>DEPARTMENT OF TREASURY - AGENCY CODE 20</u>		
A	DEPARTMENT OF THE TREASURY, INTERNAL REVENUE SERVICE, 222 MURPHY ROAD, HARTFORD, CT 06114	201132
B	DEPT OF TREASURY IRS, RM FM S, 1111 CONSTITUTION AVENUE, NW WASHINGTON, DC 20224	203A14
<u>SMITHSONIAN INSTITUTION - AGENCY CODE 33</u>		
A	SMITHSONIAN INSTITUTION, OFFICE OF SUPPLY SERVICES, 955 L'ENFANT PLAZA SW, RM. 3120, WASHINGTON, DC 20024	333135
<u>GENERAL SERVICES ADMINISTRATION (GSA) - AGENCY CODE 47</u>		
B	DIRECTOR, GSA FEDERAL SUPPLY SERVICE, SUPPLY DIVISION 8FS, DENVER FEDERAL CENTER, BUILDING 41 DENVER, CO 80225	478268
C	DELETED	
	GSA OFFICE OF ADMINISTRATION, 9BRO, ASD OFFICE SERVICES BRANCH, 525 MARKET STREET MS 25, SAN FRANCISCO, CA 94105	479109

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
E	GSA FEDERAL SUPPLY SERVICE DIRECTOR SUPPLY DIVISION 10FS GSA CENTER ROOM 1278, AUBURN, WA 98002	470560
H	GSA PUBLIC BUILDINGS SERVICE CONTRACT SERVICES BRANCH, 3POC, 7TH AND D STREETS SW, ROOM 7060B, WASHINGTON DC 20407	473149

DEPARTMENT OF TRANSPORTATION - AGENCY CODE 69

A	DEPT OF TRANSPORTATION, OST, PROCUREMENT OPERATIONS DIVISIONS, 400 7TH STREET, S.W., WASHINGTON, DC 20591	693156
B	DEPT OF TRANSPORTATION, FAA, AEA 50 LOG DIV, FEDERAL BLDG JFK INTL AIRPORT, JAMAICA, NY 11430	692355
C	DEPT OF TRANSPORTATION, FAA, AERO CENTER AAC-486 GEN MAT SEC RM 251, HQS P.O. BOX 25082, 6500 S. MAC ARTHUR AVENUE, OKLAHOMA CITY, OK 73125	6973G5

AGENCY FOR INTERNATIONAL DEVELOPMENT - AGENCY CODE 72

A	AGENCY FOR INT'L DEVELOPMENT, PROCUREMENT SUPPORT BR., COM/CPS/PS, ROOM 722, RPC, WASHINGTON, D.C. 20523	7231CM
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<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
C	COMMANDER USA SECURITY ASSISTANCE CENTER, ATTN: DRSAC/NR/A4, NEW CUMBERLAND ARMY DEPOT, NEW CUMBERLAND, PA 17070	7224AC

DEPARTMENT OF HEALTH AND HUMAN SERVICES (HHS) - AGENCY CODE

75

B	HHS OFFICE OF THE SECRETARY PROCUREMENT SECTION, ROOM 442, 200 INDEPENDENCE AVE SW, HHH BLDG, WASHINGTON, DC 20201	753112
D	HHS PHS HEALTH SERVICES ADMIN, ALBUQUERQUE INDIAN HOSPITAL, 801 VASSAR DRIVE NE, ALBUQUERQUE, NM 87106	758301
E	HHS PHS HEALTH SERVICES ADMIN, MEDICAL OFFICER IN CHARGE, SANTE FE INDIAN HOSPITAL, SANTA FE NM 87501	758311
F	HHS PHS HEALTH SERVICES ADMIN GALLUP INDIAN MEDICAL CENTER P.O. BOX 1337, GALLUP, NM 87301	758306
G	HHS PHS HEALTH SERVICES ADMIN INDIAN HEALTH SERVICE, PHS INDIAN HOSPITAL, FORT DEFIANCE, AZ 86504	758106

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
H	HHS PHS HEALTH SERVICES ADMIN, MEDICAL OFFICER IN CHARGE, INDIAN HOSPITAL, SHIPROCK, NM 87420	758313
J	HHS PHS HEALTH SERVICES ADMIN, MEDICAL OFFICER IN CHARGE, INDIAN HOSP, TUBA CITY, AZ 86045	758123
K	HHS OFFICE OF THE SECRETARY REGIONAL OFFICE 2, 26 FEDERAL PLAZA, ROOM 41 122, NEW YORK NY 10007	7523CG
L	HHS OFFICE OF THE SECRETARY, ADMINISTRATIVE SERVICES DIVISION, BOX 13716, PHILADELPHIA, PA 19101	7524P5
M	HHS OFFICE OF THE SECRETARY, SUPPLY ROOM, 101 MARIETTA TOWER, ATLANTIA, GA 30323	754309
N	HHS OFFICE OF THE SECRETARY, ADMINISTRATIVE SERVICE DIVISION, 300 SOUTH WACKER DRIVE, CHICAGO, IL 60606	755145
P	HHS OFFICE OF THE SECRETARY, ADMINISTRATIVE SERVICES DIVISION, 1200 MAIN TOWER BLDG, ROOM 960, DALLAS, TX 75202	7574D9
S	HHS REGIONAL OFFICE, SHIPPING AND RECEIVING DAS, 50 UNITED NATIONS PLAZA, ROOM 10, SAN FRANCISCO, CA 94102	759111

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
T	HHS SOCIAL SECURITY ADMINISTRATION, DIVISION OF CONTRACTS AND GRANT MGT, P.O. BOX 7696, BALTIMORE, MD 21207	7532RA
U	HHS PUBLIC HEALTH SERVICE, ALASKA NATIVE HOSPITAL, P.O. BOX 557, MT EDGECEMBE, AK 99835	750126
V	HHS SOCIAL SECURITY ADMINISTRATION; GD4 MEADOWS E, FISCAL MANAGMENT BRANCH, 6300 SECURITY BLVD, BALTIMORE, MD 21235	753218
W	DELETED	
Y	DELETED	
Z	DEPT OF HEALTH AND HUMAN SERVICES, 756424 OFFICE OF THE SECRETARY, REGION VIII, 601 EACH 12TH STREET RM 566, KANSAS CITY, MO 64106	

U.S. DEPARTMENT OF ENERGY - AGENCY CODE 89

B	DEPT OF ENERGY, WESTERN AREA POWER ADMINISTRATION, P.O. BOX 3402, GOLDEN, CO 80401	898279
S	DEPT OF ENERGY, ENVIRONMENTAL MEASUREMENTS LABS, 376 HUDSON STREET, NEW YORK, NY 10014	892307

<u>CODE</u>	<u>ACTIVITY</u>	<u>DODAAD CODE</u>
<u>CORPS OF ENGINEERS, CIVIL - AGENCY 96</u>		
E	DEPT OF THE ARMY CORPS OF ENGRS, ATTN: STOCKROOM, 31 HOPKINS PLAZA, BALTIMORE, MD 21201	963203
A	D.C. GOVERNMENT, BUREAU OF MATERIEL MGT, 613 G STREET, N.W. RM 1001, WASHINGTON, DC 20001	993100

DOCUMENT IDENTIFIER CODES (MILSTRIP)

EXPLANATION: THE DOCUMENT IDENTIFIER (DI) CODED PROVIDES A MEANS OF IDENTIFYING A GIVEN PRODUCT (I.E., REQUISITION, REFERRAL ACTION, STATUS CARD, FOLLOWUP, AND CANCELLATION) TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO ITS INTENDED PURPOSE AND USAGE AND THE OPERATION DICTATED. THE DI CODE ENABLES ADP EQUIPMENT TO SELECT THE APPROPRIATE PROGRAM(S) AND TO MECHANICALLY PERFORM OPERATIONS DICTATED BY THE CODE AND PROVIDE A COROLLARY FUNCTION FOR MANUAL OPERATIONS.

NUMBER OF CHARACTERS THREE ALPHA/NUMERIC

{CARD COLUMNS 1-3}

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
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 1/	REQUISITION	FOR OVERSEAS SHIPMENT/ WITH EXCEPTION DATA

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
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 <u>1/</u>	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

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
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 <u>1/</u>	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 W/PART NUMBER

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
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	FOR OVERSEAS SHIPMENT/ WITH NSN NATO STOCK NUMBER

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
A42	REFERRAL ORDER	FOR OVERSEAS SHIPMENT/ WITH PART NUMBER
A44	REFERRAL ORDER	FOR OVERSEAS SHIPMENT/ WITH OTHER
A45 <u>1/</u>	REFERRAL ORDER	FOR OVERSEAS SHIPMENT/ WITH EXCEPTION DATA
A47	REFERRAL ORDER	FOR OVERSEAS SHIPMENT/ OVERSEAS DEPENDENT SCHOOL SYSTEM REQUIREMENTS
A4A	REFERRAL ORDER	FOR DOMESTIC SHIPMENT/ WITH NSN/NATO STOCK NUMBER
A4B	REFERRAL ORDER	FOR DOMESTIC SHIPMENT/ WITH PART NUMBER
A4D	REFERRAL ORDER	FOR DOMESTIC SHIPMENT/ WITH OTHER
A4E <u>1/</u>	REFERRAL ORDER	FOR DOMESTIC SHIPMENT/ WITH EXCEPTIONAL DATA

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
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 <u>1/</u>	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 <u>1/</u>	MATERIEL RELEASE ORDER	FOR DOMESTIC SHIPMENT/ WITH EXCEPTION DATA

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
A5J	DISPOSAL RELEASE ORDER	FOR SHIPMENT TO PROPERTY DISPOSAL OFFICE
A61 <u>1</u> /	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 DOMESTIC SHIPMENT/ WITH EXCEPTION DATA
A67	MATERIEL RELEASE DENIAL	FOR OVERSEAS SHIPMENT/ OVERSEAS DEPENDENT SCHOOL SYSTEM REQUIREMENT
A6A	MATERIEL RELEASE DENIAL	FOR OVERSEAS SHIPMENT/ WITH NSN/NATO STOCK NUMBER
A6B	MATERIEL RELEASE DENIAL	FROM DOMESTIC SHIPMENT/ WITH PART NUMBER

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
A6D	MATERIEL RELEASE DENIAL	FOR DOMESTIC SHIPMENT/ WITH OTHER PART NUMBER
A6E <u>1/</u>	MATERIEL RELEASE DENIAL	FOR DOMESTIC SHIPMENT/ WITH EXCEPTION DATA
A6J	DISPOSAL RELEASE DENIAL	FROM PROPERTY DISPOSAL OFFICE
AB1	DIRECT DELIVERY- SUPPLY STATUS	TO REQUISITIONER (CC'S 30-35) FOR INTERSERVICE/AGENCY USE ONLY
AB2 <u>1/</u>	DIRECT DELIVERY- SUPPLY	TO SUPPLEMENTARY ADDRESS (CC'S 45-50) FOR INTRASERVICE/ AGENCY USE ONLY
AB3	STATUS DIRECT DELIVERY- SUPPLY STATUS	TO CC 54 FOR INTRA- SERVICE/AGENCY USE ONLY
AC1	CANCELLATION	BY REQUISITIONER (CC'S 30-35)
AC2	CANCELLATION	BY SUPPLEMENTARY ADDRESSEE (CC'S 45-50)

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AC3	CANCELLATION	BY CC 54
AC4	CANCELLATION	BY CC 55 (FOR INTERSERVICE USE ONLY)
AC5	CANCELLATION	BY CC 56 (FOR INTRASERVICE USE ONLY)
AC6	CANCELLATION	FROM ICP TO STORAGE
AC7	CANCELLATION	FROM ICP TO STORAGE. RESULTS FROM RECEIPT OF A MASS CANCELLATION REQUEST
ACJ	DISPOSAL RELEASE CANCELLATION	FROM ICP TO STORAGE ACTIVITY
ACM <u>1/</u>	CANCELLATION	FROM ICP TO PROCUREMENT ACTIVITY RESULTS FROM THE RECEIPT OF A MASS CANCELLATION REQUEST
ACP	CANCELLATION	FROM ICP TO PROCUREMENT ACTIVITY. CANCELLATION FOR INDICATED QTY LISTED ON PIIN DOC DESIGNATED CC'S 62-74

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AD1	FMS NOTICE OF AVAILABILITY (INITIAL KEY DOCUMENT)	TO DESIGNATED COUNTRY REPRESENTATIVE/ FREIGHT FORWARDER (CR/FF). WILL ACCOMPANY THE FMS NOA INITIAL DETAIL DOCUMENTS
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

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ADR	FMS NOTICE AVAILABILITY (EXPORT RELEASE REQUIRED)	TO DESIGNATED CR/FF. WILL ACCOMPANY THE FMS NOA INITIAL DETAIL DOCUMENTS
AE1	SUPPLY STATUS	TO REQUISITIONER (CC'S 30-35) TO SUPPLEMENTARY ADDRESS (CC'S 45-50)
AE2	SUPPLY STATUS	TO SUPPLEMENTARY ADDRESS (CC'S 45-50)
AE3	SUPPLY STATUS	TO CC 54
AE4	SUPPLY STATUS	TO CC 55 (FOR INTRASERVICE USE ONLY)
AE5	SUPPLY STATUS	TO CC 56 (FOR INTRASERVICE USE ONLY)

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AE6	SUPPLY STATUS	TO ICP FROM STORAGE. USE FOR INFORMATIVE NONPOSITIVE STATUS IN REPLY TO A DI CODE AF6 FOLLOWUP, DI CODE AC6 CANCELLATION, OR AN MRO WHEN THE DI CODE AR, AG6, AND A6 DOCUMENTS DO NOT APPLY
AE8	SUPPLY STATUS	TO DAAS FROM SERVICE/AGENCY FOR DISTRIBUTION BY DAAS OF SUPPLY STATUS AE1, 2, AND/OR 3 IAW MILSTRIP STATUS DISTRIBUTION RULES. USE BY SERVICE/AGENCY IS OPTIONAL
AE9	SUPPLY STATUS	FROM THE DEFENSE AUTOMATIC ADDRESSING SYSTEMS (DAAS):

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AE9--CONTINUED		<p>A. TO ACTIVITIES IDENTIFIED BY M&S CODE (CC 7), AND/OR DISTRIBUTION CODE (CC 54) TO ADVISE OF THE REROUTING OR CHANGE TO A MILSTRIP REQUISITION DOCUMENT, AS REFLECTED BY THE STATUS CODE (CC'S 65-66).</p> <p>B. TO ACTIVITY IN CC'S 30-35 WHEN THE M&S CODE IS "0" AND CC 54 IS BLANK OR INVALID TO ADVISE OF REROUTING OR CHANGE TO A MILSTRIP REQUISITION DOCUMENT AS REFLECTED BY THE STATUS CODE (CC'S 65-66).</p>

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AE9--CONTINUED		<p>C. TO ACTIVITIES IN CC'S 30-35, 45-50, AND 54 TO ADVISE OF REJECTION OF A MILSTRIP REQUISITION DOCUMENT AS REFLECTED BY SUPPLY STATUS CODE (CC'S 65-66).</p> <p>D. TO "FROM" ROUTING IDENTIFIER CODE (CC'S 74-76) TO ADVISE OF THE REROUTING OF AN A3 (PASSING ORDER), OR A4 (REFERRAL ORDER)</p>
AEA	SUPPLY STATUS	<p>FOR SERVICE/COUNTRY PREPARED FMS AND GRANT AID REQUISITION/WITH NSN/NATO STOCK NUMBER</p>

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AEB	SUPPLY STATUS	FOR SERVICE/COUNTRY PREPARED FMS AND GRANT AID REQUISITIONS/WITH PART NUMBER
AED	SUPPLY STATUS	FOR SERVICE/COUNTRY PREPARED FMS AND GRANT AID REQUISITIONS/WITH OTHER
AEE	SUPPLY STATUS	FOR SERVICE/COUNTRY PREPARED FMS AND GRANT AID REQUISITIONS/WITH EXCEPTION DATA
A EJ	DISPOSAL SUPPLY STATUS	FROM STORAGE ACTIVITY TO ICP
AF1	FOLLOWUP	BY REQUISITIONER (CC'S 30-35)
AF2	FOLLOWUP	BY SUPPLEMENTARY ADDRESS (CC'S 45-50)
AF3	FOLLOWUP	BY CC 54
AF4	FOLLOWUP	BY CC 55 (FOR INTRA- SERVICE USE ONLY)

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AF5	FOLLOWUP	BY CC 56 (FOR INTRA-SERVICE USE ONLY)
AF6	FOLLOWUP	BY ICP TO STORAGE
APC	FOLLOWUP (REQUEST FOR IMPROVED ESD)	FURNISHED BY REQUISITIONING ACTIVITIES AS REQUESTS TO SUPPLY SOURCES TO INITIATE ACTIONS WHICH WILL IMPROVE ESTIMATED AVAILABILITY DATES PROVIDED IN SUPPLY STATUS TRANSACTIONS
AFJ	DISPOSAL RELEASE FOLLOWUP	FROM ICP TO STORAGE ACTIVITY

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AFT	REQUEST FOR SHIPMENT TRACING- REGISTERED, INSURED AND CERTIFIED PARCEL POST	FROM CONSIGNEE (BASED ON SIGNAL CODE) TO SUPPLY SOURCE AND ILCO TO SUPPLY SOURCE UNLESS BUSINESS FIRM OR CIVILIAN CONTRACTOR NOT REQUIRED TO PROCESS FOLLOWUPS RECEIVED FROM MILITARY SOURCES. IN THIS CASE, FROM CONSIGNEE TO ICP AND ILCO TO ICP
AFX <u>1/</u>	DISPOSAL SHIPMENT CONFIRMATION FOLLOWUP	FROM DPS TO CC'S 30-35 OR FROM ICP/IMM TO CC'S 4-6.
AFZ <u>1/</u>	DISPOSAL SHIPMENT CONFIRMATION FOLLOWUP (DI CODE ASZ NOT RECEIVED)	FROM DPDS, TO CC'S 30-35 OR FROM ICP/IMM TO CC'S 4-6
AG6	REPLY TO CANCELLATION REQUEST	TO ICP FROM STORAGE
AGJ	REPLY TO DISPOSAL RELEASE CANCELLATION	FROM STORAGE ACTIVITY TO ICP

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AK1	FOLLOWUP ON CANCELLATION REQUEST (PROCESS AS CANCELLATION IF ORIGINAL CANCELLATION NOT RECEIVED	BY REQUISITIONER (CC'S 30-35)
AK2	FOLLOWUP ON CANCELLATION REQUEST (PROCESS AS CANCELLATION IF ORIGINAL CANCELLATION NOT RECEIVED	BY SUPPLEMENTARY ADDRESSEE (CC'S 45-50)
AK3	FOLLOWUP ON CANCELLATION REQUEST REQUEST (PROCESS AS CANCELLATION IF ORIGINAL CANCELLATION NOT RECEIVED)	BY CC 54
AK4	FOLLOWUP ON CANCELLATION REQUEST (PROCESS AS CANCELLATION IF ORIGINAL CANCELLATION NOT RECEIVED)	BY CC 55 (FOR INTRA- SERVICE USE ONLY)

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AK5	FOLLOWUP ON CANCELLATION REQUEST (PROCESS AS CANCELLATION IF ORIGINAL CANCELLATION NOT RECEIVED)	BY CC 56 (FOR INTRA- SERVICE USE ONLY)
AK6	FOLLOWUP ON REQUEST (PROCESS AS CANCELLATION IF ORIGINAL CANCELLATION NOT RECEIVED)	FROM ICP TO STORAGE ACTIVITY
AKJ	DISPOSAL RELEASE CANCELLATION FOLLOWUP	FROM ICP TO STORAGE ACTIVITY
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

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AM4	DOCUMENT MODIFIER (PROCESS AS REQUISITION IF ORIGINAL DOCUMENT NOT RECEIVED)	FOR OVERSEAS SHIPMENT/ WITH OTHER
AM5 <u>1</u> /	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 NUMBER NSN/NATO STOCK
AMB	DOCUMENT MODIFIER (PROCESS AS REQUISITION IF ORIGINAL DOCUMENT NOT RECEIVED)	FOR DOMESTIC SHIPMENT/ WITH PART NUMBER
AMD	DOCUMENT MODIFIER (PROCESS AS REQUISITION IF ORIGINAL DOCUMENT NOT RECEIVED)	FOR DOMESTIC SHIPMENT/ WITH OTHER

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AME <u>1</u> /	DOCUMENT MODIFIER (PROCESS AS REQUISITION IF ORIGINAL DOCUMENT NOT RECEIVED)	FOR DOMESTIC SHIPMENT/ WITH EXCEPTION DATA
AN1	MATERIEL OBLIGATION VALIDATION REQUEST	FOR REQUISITION (CC'S 30-35)
AN2	MATERIEL OBLIGATION VALIDATION REQUEST	TO SUPPLEMENTARY ADDRESS (CC'S 45-50)
AN3	MATERIEL OBLIGATION VALIDATION REQUEST	TO CC 54
AN4	MATERIEL OBLIGATION VALIDATION REQUEST	TO CC 55 (FOR INTRA- SERVICE USE ONLY)
AN5	MATERIEL OBLIGATION VALIDATION REQUEST	TO CC 56 (FOR INTRA- SERVICE USE ONLY)
AN9	MATERIEL OBLIGATION VALIDATION CONTROL CARD	HEADER CARD USED WHEN FORWARDING REQUEST CARDS BY AUTODIN OR MAIL

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ANZ	MATERIEL OBLIGATION VALIDATION REQUEST FOLLOWUP CONTROL CARD	HEADER CARD USED WHEN FOLLOWING UP ON REQUEST CARDS PREVIOUSLY FORWARDED (DI CODE AN9) BY AUTODIN OR MAIL
AP1	MATERIEL OBLIGATION VALIDATION RESPONSE	FROM REQUISITIONER (CC'S 30-35)
AP2	MATERIEL OBLIGATION VALIDATION RESPONSE	FROM SUPPLEMENTARY ADDRESS (CC'S 45-50)
AP3	MATERIEL OBLIGATION VALIDATION RESPONSE	FROM CC 54
AP4	MATERIEL OBLIGATION VALIDATION RESPONSE	FROM CC 55 (FOR INTRA- SERVICE USE ONLY)
AP5	MATERIEL OBLIGATION VALIDATION RESPONSE	FROM CC 56 (FOR INTRA- SERVICE USE ONLY)
AP9	RECEIPT CONFIRMATION FOR OBLIGATION MATERIEL VALIDATION REQUESTS	RETURN CARD FOR ACKNOW- LEDGEMENT OF CARDS TRANSMITTED EITHER BY AUTODIN OR MAIL

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
APX	NOTICE OF NONRECEIPT OF TOTAL BATCH OF MOVE CARDS	NOTIFICATION OF THE SUPPLY SOURCE THAT THE TOTAL NUMBER OF CARDS INDICATED IN THE CONTROL CARD WAS NOT RECEIVED.
ARØ	MATERIEL RELEASE CONFIRMATION	TO ICP FROM STORAGE
AR6	MATERIEL RELEASE CONFIRMATION REPLY TO FOLLOWUP	TO ICP FROM STORAGE (FOR INTRASERVICE USE ONLY)
AR9	MATERIEL RELEASE CONFIRMATION REPLY TO MRO MODIFIER	REPLY TO MRO OR DD 1348-1 MODIFIER DOCU- MENT WHEN SHIPMENT AGAINST ORIGINAL MRO OR DD 1348-1 HAS BEEN ACCOMPLISHED
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)

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
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 (CC'S 30-35)
AS2	SHIPMENT STATUS	TO SUPPLEMENTARY ADDRESS (CC'S 45-50)
AS3	SHIPMENT STATUS	TO CC 54
AS4	SHIPMENT STATUS	TO CC 55 (FOR INTRA- SERVICE USE ONLY)
AS5	SHIPMENT STATUS	TO CC 56 (FOR INTRA- SERVICE USE ONLY)

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AS8	SHIPMENT STATUS	TO DAAS FROM SERVICE/ AGENCY FOR DISTRIBUTION BY DAAS OF SHIPMENT STATUS AS IAW MILSTRIP DISTRIBUTION RULES. USE BY SERVICE/AGENCY IS OPTIONAL
ASZ	DISPOSAL SHIPMENT CONFIRMATION	FROM SHIPPING ACTIVITY TO DPDS
AT1	FOLLOWUP (PROCESS AS REQUISITION IF ORIGINAL REQUISITION NOT RECEIVED)	FOR OVERSEAS SHIPMENT/ WITH NSN/NATO STOCK NUMBER
AT2	FOLLOWUP (PROCESS AS REQUISITION IF ORIGINAL REQUISITION NOT RECEIVED)	FOR OVERSEAS SHIPMENT/ WITH PART NUMBER
AT4	FOLLOWUP (PROCESS AS REQUISITION IF ORIGINAL REQUISITION NOT RECEIVED)	FOR OVERSEAS SHIPMENT/ WITH OTHER

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AT5	FOLLOWUP (PROCESS AS REQUISITION IF ORIGINAL REQUISITION NOT RECEIVED)	FOR OVERSEAS SHIPMENT/ WITH EXCEPTION DATA
AT7	FOLLOWUP (PROCESS AS REQUISITION IF ORIGINAL REQUISITION NOT RECEIVED)	FOR OVERSEAS SHIPMENT/ OVERSEAS DEPENDENT SCHOOL SYSTEM REQUIRE- MENT
ATA	FOLLOWUP (PROCESS AS REQUISITION IF ORIGINAL REQUISITION NOT RECEIVED)	FOR DOMESTIC SHIPMENT/ WITH NSN/NATO STOCK NUMBER
ATB	FOLLOWUP (PROCESS AS REQUISITION IF ORIGINAL REQUISITION NOT RECEIVED)	FOR DOMESTIC SHIPMENT/ WITH PART NUMBER
ATD	FOLLOWUP (PROCESS AS REQUISITION IF ORIGINAL REQUISITION NOT RECEIVED)	FOR DOMESTIC SHIPMENT/ WITH OTHER
ATE	FOLLOWUP (PROCESS AS REQUISITION IF ORIGINAL REQUISITION NOT RECEIVED)	FOR DOMESTIC SHIPMENT/ WITH EXCEPTION DATA

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AU1	REPLY TO CANCELLATION REQUEST-SHIPMENT STATUS	TO REQUISITIONER (CC'S 30-35)
AU2	REPLY TO CANCELLATION REQUEST-SHIPMENT STATUS	TO SUPPLEMENTARY ADDRESS (CC'S 45-50)
AU3	REPLY TO CANCELLATION REQUEST-SHIPMENT STATUS	TO CC 54
AU4	REPLY TO CANCELLATION REQUEST-SHIPMENT STATUS	TO CC 55 (FOR INTRA- SERVICE USE ONLY)
AU5	REPLY TO CANCELLATION REQUEST-SHIPMENT STATUS	TO CC 56 (FOR INTRA- SERVICE USE ONLY)
AU7	REPLY TO CANCELLATION REQUEST-SHIPMENT STATUS	TO DAAS. NOTIFICATION THAT SHIPMENT WILL BE SUBJECT TO DIVERSION BY DTS IN RESPONSE TO REQUEST FOR MASS CAN- CELLATION

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
AU8	REPLY TO CANCELLATION REQUEST-SHIPMENT STATUS	TO DAAS FOR SERVICE/ AGENCY FOR DISTRIBUTION BY DAAS OF STATUS (AU -) IAW MILSTRIP DISTRIBU- TION RULES. USE BY SERVICE/AGENCY IS OP- TIONAL
AU0	REPLY TO CANCELLATION REQUEST-MATERIEL RELEASE CONFIRMA- TION	TO ICP. RELEASE OF QUANTITY SAME AS REQUESTED
AUA	REPLY TO CANCELLATION REQUEST-MATERIEL RELEASE CONFIRMATION	TO ICP. RELEASE OF QUANTITY GREATER THAN REQUESTED (DUE TO UNIT PACK)
AUB	REPLY TO CANCELLATION REQUEST-MATERIEL RELEASE CONFIRMATION	TO ICP. RELEASE OF QUANTITY LESS THAN REQUESTED (DUE TO UNIT PACK OR PARTIAL DENIAL)

1/ PROCESSING ACTIVITY WILL, BY SCREENING OF DOCUMENTS, ASCERTAIN WHETHER REQUISITION OR PASSING ACTION CONTAINS NSN/NATO STOCK NUMBER OR OTHER (PART NUMBER). IF DATA CAN BE ACTED UPON WITHOUT NEED FOR FURTHER PASSING ACTIONS, DIGIT IN CC 3 WILL BE CHANGED TO CORRESPOND WITH CORRECT NSN/NATO STOCK NUMBER OR PART NUMBER.

"B" SERIES DOCUMENT IDENTIFIER CODES

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
B01 <u>1</u> /	RQMT REQUEST	F/OVERSEAS SHIPMENT W/NSN
B02	RQMT REQUEST	F/OVERSEAS SHIPMENT W/PART NO.
B03	RQMT REQUEST	F/OVERSEAS SHIPMENT W/NSN
B04	RQMT REQUEST	F/OVERSEAS SHIPMENT W/OTHER
B05	RQMT REQUEST	F/OVERSEAS SHIPMENT W/EXCEPTION DATA
BOA	RQMT REQUEST	RQMT LOAD W/NSN/MCLB, ALBANY, PROJ RQMT FILE/ PROJ RQMT RECORD REPLACE/PROJ RQMT RECORD QTY CHG
BOB	RQMT REQUEST	F/DOMESTIC SHIPMENT W/PART NO.
BOC	RQMT REQUEST	F/DOMESTIC SHIPMENT W/NSN

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
BOD	RQMT REQUEST	F/DOMESTIC SHIPMENT W/OTHER
BOE	RQMT REQUEST	F/DOMESTIC SHIPMENT W/EXCEPTION DATA
B1	RQMT REQUEST	
<u>1/</u>	THIRD DIGIT SAME AS THIRD DIGIT OF B01 THROUGH B05 AND B0A THROUGH B0E	
B4S	RECEIPT FROM COMMER- SPECIAL BUY	DSSC SYSTEM
B4U	RECEIPT FROM OTHER DOD AGENCY PROCUREMENT	DSSC SYSTEM
B4V	RECEIPT-LOCAL BUY FROM NON-DOD AGENCY	DSSC SYSTEM
B6A	USER FROM MARINE CORPS	RETURNS TO DSSC SYSTEM
B6K	FROM ANOTHER RSA	
B6T	FROM MARINE CORPS USER W/CREDIT TO APPROPRIATION	RETURNS TO DSSC SYSTEM

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
B6U	FROM DOD AGENCY	RESULT OF REQN CENTRAL AND LOCAL/DSSC SYSTEM
B6V	FROM GSA	RESULT OF LOCAL REQN/ DSSC SYSTEM
<u>ISSUE TRANSACTION - DIRECT SUPPORT STOCK CONTROL SYSTEM</u>		
B7A	TO USING MARINE CORPS UNIT	TO END USE
B7B	TRANSFER TO ARMY/NAVY/ AIR FORCE/OTHER DOD AGENCY	WITH OR WITHOUT REIM- BURSEMENT
B7C	TO COAST GUARD	WITH OR WITHOUT REIM- BURSEMENT
B7J	TRANSFER TO REDISTRI- TION AND DISPOSAL	
B7K	TRANSFER TO ANOTHER RSA	RETURN OF LOCAL PURCHASE
B7P	RETURN OF COMMERCIAL BUY-LOCAL	CASH SALES-OTHER

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
B7Z	EXPENDITURE	
<u>INVENTORY ADJUSTMENT TRANSACTIONS - SINGLE: DSSC SYSTEM</u>		
B8A	GAINS FROM INCOMING SHIPMENT/INV COUNT	FROM ARMY/AIR FORCE/ NAVY/DLA/OTHER RSA'S AND PHYSICAL INVENTORY
B8B	GAINS - MISCELLANEOUS	INVENTORY BALANCE AFFECTED
B8C	GAIN - CONDITION TRANSFER	SELF-EXPLANATORY
B8Z	GAIN - OTHER	THIS CODE USED WHEN GAIN ADJUSTMENT INVOLVED IS NOT OTHERWISE PROVIDED BY APPROPRIATE TRANS- ACTION CODE ABOVE IN THIS SERIES
B9A	LOSS-FROM INVENTORY COUNT AIR FORCE/NAVY/ DLA/OTHER INCOMING SHIPMENT	FROM ARMY/AIR RSA'S

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
B9B	LOSSES - MISCELLANEOUS	INVENTORY BALANCE AFFECTED
B9C	LOSS - INTERCLASS CONDITION TRANSFER	
B9E	DECREASE - LOGISTICS TRANSFER	
B9F	DECREASE - DECAPITAL- IZATION	FIRE/THEFT/CONTAMI- NATION
B9G	SURVEY LOSS	MAJOR DISASTER
B9H	SURVEY LOSS	THIS CODE USED WHEN DECREASE
B9Z	DECREASE - OTHER	ADJUSTMENT INVOLVED IS NOT OTHERWISE PROVIDED BY APPROPRIATE TRANS- ACTION CODE ABOVE IN THIS SERIES
BA6	MATERIEL RELEASE ORDER FOLLOWUP REPLY	FROM MOWASP TO THE MCLB, ALBANY

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
<u>INVENTORY ADJUSTMENT TRANSACTIONS - DUAL: DSSC SYSTEM</u>		
BAC	INCREASE/DECREASE	INTERCLASS CONDITION TRANSFERS
BAE	CUSTOMER REQUEST	MATERIEL REPLACEMENT DESIRED
BAF	FOLLOWUP	OF ORIGINAL REQUEST
BAG	CANCELLATION	OF ORIGINAL REQUEST
BBB	GAIN ACCOUNTING ERRORS	GAIN RESULTING FROM RECONCILIATION OF FINANCIAL LEDGERS TO STOCK RECORD BALANCES
BBD	FINANCIAL GAIN	STANDARD PRICE REVISION
BCB	LOSS ACCOUNTING ERRORS	LOSS RESULTING FROM RECONCILIATION OF FINANCIAL LEDGERS TO STOCK RECORD BALANCES
BCD	FINANCIAL LOSS	STANDARD PRICE REVISION

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
BDM	DUE-IN FROM REPAIR/ TESTING	END ITEM DUE INTO IN- VENTORY FROM COMMER- CIAL/GOVERNMENT FACILITY
BDS	DUE-IN FROM PURCHASE	INTO INVENTORY
BDU	DUE-IN FROM PURCHASE	INTO INVENTORY FROM COMMERCIAL CONCERN
BDV	DUE-IN FROM PURCHASE	INTO INVENTORY FROM ANOTHER DOD AGENCY AS A RESULT OF MPR
BDZ	DUE-IN FROM PURCHASE	INTO INVENTORY FROM A NON-DOD FEDERAL AGENCY
BF6	DUE-IN FOLLOWUP	INTO INVENTORY FROM PROCUREMENT SOURCE WHEN A SPECIFIC TRANSACTION CODE IS NOT OTHERWISE PROVIDED
BF7	DUE-IN FOLLOWUP REPLY	WHEN SHIPMENT STATUS RECORDED WITH NO MATCH- ING RECEIPT

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
BFA	DUE-IN FROM MARINE CORPS USER	IN RESPONSE TO BF6
BFB	DUE-IN FROM ANOTHER DOD AGENCY	RETURNS INTO INVENTORY - USER EXCLUDES END ITEMS DUE FROM REPAIR ACTIVITY
BFC	DUE IN FROM NON-DOD FEDERAL AGENCY USER	RETURNS INTO INVENTORY - EXCLUDES END ITEMS DUE FROM REPAIR ACTIVITY
BFD	DUE-IN FROM MAP FMS USER	RETURNS INTO INVENTORY
BFE	DUE-IN FROM MAP FMS USER	RETURNS INTO INVENTORY
BFH	DUE-IN FROM ACTIVITIES AS UNUSED GPM AND RE- PAIR PARTS	RETURNS TO DEPOT INVEN- TORY AS A RESULT OF UNUSED REPAIR PARTS OR MODIFICATION PARTS, OR GEM NOT CONSUMED IN THE MANUFACTURE OF AN END ITEM. EXCLUDES END ITEMS DUE FROM REPAIR ACTIVITY

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
BFJ	DUE-IN FROM PROPERTY DISPOSAL OFFICER	RETURNS TO DEPOT INVEN- TORY
BFK	DUE-IN FROM RELOCA- TION OF STOCKS	BETWEEN RSA'S WITHOUT CHANGE IN ITEM MANAGE- MENT RESPONSIBILITY. EXCLUDES END ITEM DUE FOR RETURN FROM REPAIR ACTIVITY
BFL	DUE-IN FROM ASSEMBLY/ DISASSEMBLY/CONVER- SION/MODIFICATION	RETURNS INTO DEPOT IN- VENTORY AS A RESULT OF ASSEMBLED END ITEM COM- PONENTS FROM DISASSEM- BLED END ITEM, OR CON- VERTED OR MODIFIED END ITEM EXCLUDES END ITEMS DUE FOR RETURN FROM REPAIR ACTIVITY
BFM	DUE-IN FROM TESTING/ REPAIR	RETURN INTO DEPOT INVENTORY FROM COMMER- CIAL/GOVERNMENT TESTING REPAIR FACILITY
BFN	DUE-IN FROM LOAN	RETURN INTO DEPOT INVENTORY FROM LOAN TO AN AUTHORIZED RECIPIENT

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
BFQ	DUE-IN FROM REMOVAL OF ON-EQUIPMENT MATERIEL DESIGNATED ITEM	INTO DEPOT INVENTORY FROM INSTALLATION ON A SERVICE
BFR	DUE-IN FROM EXCHANGE OF SERVICE DESIGNATED ITEM	INTO DEPOT INVENTORY WHEN LIKE ITEM IS ISSUED ON AN EXCHANGE OF BASIS
BFT	DUE-IN FROM PURCHASE BY THE MARINE CORPS	INTO DEPOT INVENTORY
BFU	DUE-IN FROM PURCHASE BY ANOTHER DOD AGENCY	INTO DEPOT INVENTORY AS A RESULT A REQUISITION
BFV	DUE-IN FROM PURCHASE BY NON-DOD FEDERAL AGENCY	INTO DEPOT INVENTORY AS A RESULT OF A REQUISITION

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
BF2	DUE-IN FROM OTHER	INTO DEPOT INVENTORY. THIS CODE USED WHEN SPECIFIC TRANSACTION CODE IS NOT OTHERWISE PROVIDED
NOTES:		
1.	BD SERIES DUE-IN TRANSACTIONS RESULT FROM ISSUANCE OF A PROCUREMENT INSTRUMENT-DELIVERY ORDER, PURCHASE ORDER, CONTRACT, OR MP.	
2.	BF SERIES DUE-IN TRANSACTIONS RESULT FROM ISSUANCE OF MILSTRIP-TYPE REQUISITIONS	
BK1	DETAIL BILLING CARD - CHARGE	MARINE CORPS USING ACTIVITIES TO RECORD EXPENDITURE
BK2	DETAIL BILLING CARD - CREDIT	MARINE CORPS USING ACTIVITIES TO RECORD CREDIT
BK3	DETAIL BILLING CARD - MCASA	TO RECORD EXPENDITURE ASA
BK4	DETAIL BILLING CARD - MCASA	TO RECORD CREDIT - ASA

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
BKP	COLLECTION-RETURNED PURCHASE	TO RECORD AMOUNT COL- LECTED FOR RETURNED PURCHASE
BKR	COST OF ASSEMBLY/DIS- ASSEMBLY/CONVERSION/ MODIFICATION	
BKS	PAYMENT-COMMERCIAL	TO RECORD PAYMENT AGAINST A COMMERCIAL PROCUREMENT
BKT	PAYMENT MANUFACTURE/ FABRICATION	TO RECORD PAYMENT FOR COST OF MANUFACTURE OR FABRICATION
BKU	PAYMENT-MIPR	TO RECORD A PAYMENT AGAINST A MIPR
BKV	PAYMENT-NON-DOD	TO RECORD A PAYMENT FOR MATERIEL RECEIVED
BKX	DISCOUNT-CENTRAL PROCUREMENT	FROM A NON-DOD FEDERAL AGENCY
BKZ	PAYMENT-OTHER	TO RECORD THE TIME DIS- COUNT TAKEN ON A CENTRAL PROCUREMENT

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
BMC	FIELD CHANGE - LOCAL	TO RECORD OTHER PAYMENTS
BMD	FIELD CHANGE - LOCAL	UNIT OF ISSUE, UNIT PRICE, MANAGEMENT ECHELON CODE, AND STORES ACCOUNT CODE
BMN	FIELD CHANGE - LOCAL	FIRST NOTICE OF NSN DELETE
BMR	FIELD CHANGE - LOCAL	NEW ITEM
BMM	MATERIEL REQN - BILL OF RELEASE	REPLACE NSN - PHRASE CODES A, B, AND C
B01	TAILORED PROVISIONING CARD/TAPE	REQUEST FOR PROJECT CODE/BILL OF MATERIEL RELEASE. (SASSY PECULIAR)
BP2	CONSOLIDATED PRO- VISIONING CARD/TAPE	FORMULATED FOR ESTAB- LISHING A RECEIPT CONTROL RECORD BY ORGANIZATION FOR TAILORED REQUIREMENTS

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
BP3	PROVISIONING REPORT CARD/TAPE	FORMULATED FOR ESTAB- LISHING A RECEIPT CON- TROL RECORD BY ORGANI- ZATION FOR CONSOLIDATED REQUIREMENTS
BPA	REQUIREMENT ACTION	SELF-EXPLANATORY
BPS	REQUIREMENT STATUS	ACKNOWLEDGEMENT FROM THE MCLB, ALBANY
BQX	REQUIREMENT REJECT	AUTOMATIC STATUS TO THE PROJECT MANAGER
BQ7	FILE INQUIRY	OUTPUT FROM REQUIREMENT CONTROL PROGRAM
BQD	FILE INQUIRY/FOLLOWUP	TO DSSC STORES FILES - DSSC USE ONLY
BQF	FILE INQUIRY/FOLLOWUP	FROM OFF SITE - DEFERRED
BQ1	FILE INQUIRY/FOLLOWUP	FROM OFF SITE - FOLLOW- UP
BQR	FILE INQUIRY/FOLLOWUP	FROM OFF SITE - IMMEDIATE
BQS	JOB STATUS REQUEST	FROM OFF SITE - REPLY

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
BRL	RETENTION LEVEL	SELF-EXPLANATORY
BRS	REIDENTIFICATION OF STOCK	FOR WAREHOUSE PLANNING AND SPACE UTILIZATION
BS1	SUMMARY BILLING DATA - CHARGE	MARINE CORPS USING ACTIVITIES. TO RECORD NET AMOUNT CHARGED
BS2	SUMMARY BILLING DATA - CREDIT	MARINE CORPS USING ACTIVITIES. TO RECORD NET AMOUNT CREDITED
BS3	SUMMARY BILLING CARD - MCASA	TO RECORD NET AMOUNT CHARGED - ASA
BS4	SUMMARY BILLING CARD - MCASA	TO RECORD NET AMOUNT CREDITED ASA
BUM	PREPOSITIONED MATERIEL RECEIPT DUE IN	INTO INVENTORY - END ITEMS FROM REPAIR/TEST- ING AT COMMERCIAL/ GOVERNMENT FACILITY BY MCLB, ALBANY, CONTRACT OR MIPR

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
BUS	PREPOSITIONED MATERIEL RECEIPT DUE-IN	INTO INVENTORY. PUR- CHASE FROM COMMERCIAL CONCERN - MCLB, ALBANY, BUYS
BUU	PREPOSITIONED MATERIEL RECEIPT DUE-IN	INTO INVENTORY, PURCHASE FROM ANOTHER DOD AGENCY - MCLB, ALBANY, MIRP ALBANY, MIPR
BUV	PREPOSITIONED MATERIEL RECEIPT DUE-IN	INTO INVENTORY, PUR- CHASE FROM A NON-DOD FEDERAL AGENCY - MCLB, ALBANY, DELIVERY OR PURCHASE ORDER
BUZ	PREPOSITIONED MATERIEL RECEIPT DUE-IN	INTO INVENTORY, WHEN A SPECIFIC TRANSACTION CODE IS NOT OTHERWISE PROVIDED
BV3	BACK-ORDER VALIDATION	AN INTERNAL-TYPE TRANS- ACTION USED TO IDENTIFY A UNIT'S REQUISITIONS THAT NEED NOT BE CAN- CELED FOR NONRESPONSE DURING BACKORDER VALI- DATION PROCESS

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
BWA	PREPOSITIONED MATERIEL DUE-IN	INTO INVENTORY, FROM MAJOR ROLLBACK PROGRAM.
<u>NOTE:</u> THE FOLLOWING REJECTS ARE USED WHEN ANOTHER REJECT FORMAT IS NOT PROVIDED.		
BXA	REJECT	OUTPUT FROM INVENTORY CONTROL SUBSYSTEM
BXB	REJECT	OUTPUT FROM STORES ACCOUNTING SUBSYSTEM
BXC	REJECT	OUTPUT FROM AUTOMATED PROCUREMENT SUBSYSTEM
BXD	REJECT	OUTPUT FROM MOWASP SUB- SYSTEM - INPUT INTO IN- VENTORY CONTROL SUBSYSTEM
BXE	REJECT	OUTPUT FROM DSSC SUBSYSTEM
BXF	REJECT	OUTPUT FROM TECHNICAL DATA MANAGEMENT SUB- SYSTEM
BXG	REJECT	OUTPUT FROM APPLICATION SUBSYSTEM

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
BXH	REJECT	OUTPUT FROM PROVISION- ING SUBSYSTEM
BXJ	REJECT	OUTPUT FROM WAR RESERVE SUBSYSTEM
BXK	REJECT	OUTPUT FROM MAINTENANCE MANAGEMENT SUBSYSTEM
BXQ	REJECT	OUTPUT FROM ALLOTMENT ACCOUNTING SUBSYSTEM
BZA	INVENTORY NOTICE	NOTIFICATION FOR PHYSICAL INVENTORY
BZB	REPAIR DIRECTIVE	FROM MCLB, ALBANY, TO RSA - TO REPAIR AN ITEM
BZR	INVENTORY CANCELLATION	REPLY TO REQUEST FOR CANCELLATION OF PHYSI- CAL INVENTORY
BZX	INVENTORY CANCELLATION	REQUEST FOR CANCELLA- TION OF PHYSICAL INVEN- TORY

"C" SERIES DOCUMENT IDENTIFIER CODES

<u>CODE</u>	<u>CARD TITLE TRANSACTION</u>	<u>EXPLANATION/DEFINITION</u>
<u>NOTE:</u>	CODES IN THIS SERIES WILL NOT BE USED BY DISTRIBUTION ACTIVITIES, OTHER THAN DSC, EXCEPT WHEN SPECIFICALLY PROVIDED FOR AND DIRECTED IN THE PROCEDURES' CHAPTERS OF MCO P4400.101.	
C4-	MATERIEL RECEIPT FOLLOWUP REPLY CARD	REPLY TO MATERIEL RECEIPT FOLLOWUP CARD. THIRD POSITION WILL CORRESPOND TO THIRD POSITION OF PREPOSI- TIONED MATERIEL RELEASE CARD (PMRC)
C5A	IPE MRO	IPE MRO FOR CONUS SHIPMENT
C5E	IPE MRO	IPE MRO FOR CONUS SHIP- MENT W/EXCEPTION DATA
C5J	DISPOSAL RELEASE ORDER	FOR SHIPMENT TO PRO- PERTY DISPOSAL ACTIVITY
C5I	IPE MRO	IPE MROF/OVERSEAS SHIPMENT
C55	IPE MRO	IPE MROF/OVERSEAS SHIPMENT W/EXCEPTION DATA

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
C7-	BACK-ORDER RELEASE	THE THIRD POSITION WILL CORRESPOND TO THE D7 SERIES. FOR USE BY MCLB, ALBANY/DSC INTERNALLY ONLY
C77	QUALIFIED ITEM CARD	FOR TRANSMITTAL TO SSD/DSP QUALIFIED TO STOCK THE ITEM
CA6	MATERIEL RELEASE DENIAL/ADJUSTMENT	REPLY TO CANCELLATION REQUEST/FOLLOWUP ON MRO
CBA	MOWASP PROGRAM OBJECT DECK	TO TRANSMIT MOWASP PROGRAM OBJECT DECKS VIA AUTODIN
CBB	CENTRAL DATA FILE INQUIRY UPDATE REPLY CARD	TO ADD TO CENTRAL DATA FILE
CBC	CENTRAL DATA FILE INQUIRY UPDATE REPLY CARD	TO CHANGE CENTRAL DATA FILE
CBD	CENTRAL DATA FILE INQUIRY UPDATE REPLY CARD	TO DELETE FROM CENTRAL DATA FILE

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CCC		PRIME DEPOT DATA BANK CHANGE NOTICE TO PROVIDE DATA TO THE PRIME DEPOT FROM A USER DEPOT
CCD	PRIME DEPOT DATA BANK SUSPECT	TO PROVIDE PRIME DEPOT WITH DEPOT
CD-	MATERIEL RECEIPT FOLLOWUP CARD	TRANSMITTED TO DEPOT TO FOLLOWUP ON VENDOR SHIPMENTS OR REDIS- TRIBUTION ORDERS. THIRD POSITION WILL CORRESPOND TO THIRD POSITION OF PMRC
CE2	INTRANSIT ACCOUNT CARD REQUEST	REQUEST FOR INVENTORY BALANCES
CEB	INTRANSIT ACCOUNT CARD REPLY	REPLY TO REQUEST FOR INVENTORY BALANCES
CHG	INVENTORY SUSPENSE FILE CHANGE	OUTPUT FROM FILE MAIN- TENANCE PROGRAM. CHANGE U/P, MFC, SAC, SECURITY CODE, QUANTITY, ADJUST- MENT CODE, DOLLAR VALUE ADJUSTMENT CODE, STOCK NUMBER DELETION, OR NEW ITEM ENTRY. IT IS ALSO INPUT FROM THE RSA TO THE MCLB, ALBANY, FOR CORRECTION OF ERRONEOUS INVENTORY COUNTS

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CJA	SPOT INVENTORY NOTIFICATION CARD	SELF-EXPLANATORY
CK4	SPECIAL INVENTORY REJECT CARD	DUPLICATE REQUEST TO MCLB, ALBANY/DSC
CK5	INVENTORY NOTIFICA- TION CARD	FOR USE BY DISTRIBUTION ACTIVITY
CK6	INFORMATIVE	TRANSFER OF DATA BETWEEN RSA'S/DISTRI- BUTION DEPOTS
CK8	INFORMATIVE	REPORT OF MATERIEL ON HAND UNDER DELETED NUMBER
CKA	LOCATOR RECONCILIATION REQUEST	THIS TRANSACTION IS PREPARED BY THE RSA'S AND TRANSMITTED TO THE MCLB, ALBANY, WHERE IT IS USED FOR MATCHING THE UNIT OF ISSUE, SECURITY SHELF LIFE CODES, AND THE ONHAND ASSET QUANTITY RECORDED IN RSA LOCATOR FILE WITH THE MCLB, ALBANY, MASTER INVENTORY FILE

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CKB	LOCATOR RECONCILIATION EXCEPTION REPLY TRANSACTION	PREPARED BY THE MCLB, ALBANY, FOR TRANS- MISSION TO THE RSA'S FOR THOSE NSN'S RECORDED IN THE MASTER INVENTORY FILE AS PHRASE A ITEMS WHICH HAVE BEEN REIDENTI- FIED TO OTHER NSN'S BY CATALOG CHANGE
CKC	LOCATOR RECONCILIATION EXCEPTION	INITIATED BY MCLB, ALBANY/ DSC TO NOTIFY RSA'S OF UNIT OF ISSUE CHANGE
CKD	LOCATOR RECONCILIA- TION EXCEPTION	INITIATED BY MCLB, ALBANY/ DSC TO NOTIFY RSA'S OF UNIDENTIFIABLE NSN
CKH	INFORMATIVE	REPLY TO REPORT OF MATERIEL ON HAND UNDER THE DELETED NUMBER
CLA	FILL SUPPLY REQUEST	ADD QUANTITY. QUANTITY TO BE PLACED IN THE FILL

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CLB	FILL SUPPLY REQUEST	INCREASE IN QUANTITY. QUANTITY BY WHICH EXISTING FILL QUANTITY IS TO BE DECREASED
CLC	FILL SUPPLY REQUEST	DENOTES A REVISION AND/ OR DISCREPANCY ON FILL ITEMS RECEIVED
CLD	FILL SUPPLY REQUEST	DECREASE IN QUANTITY QUANTITY BY WHICH EXISTING FILL QUANTITY IS TO BE DECREASED
CLF	FILL STATUS CARE	DENOTES A REVISION AND/OR DISCREPANCY ON FILL ITEMS RECEIVED
CMA	MOBILIZATION REQUIREMENTS	FOR USE BY MILITARY SERVICES FOR SUBMISSION OF MOBILIZA- TION REQUIREMENTS DATA TO A DSC
CMC	STORAGE ITEM CHANGE CARD	INDICATES A CHANGE IN DATA OTHER THAT NSN
CMD	STORAGE ITEM CHANGE CARD	INDICATES THAT AN NSN HAS BEEN DELETED AND NOT REPLACED
CML	STORAGE ITEM CHANGE CARD	INDICATES THAT THE NSN HAS BEEN CHANGED AND LOGISTICS MANAGEMENT TRANSFERRED FROM MANAGING ACTIVITY.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CMM	STORAGE ITEM CHANGE CARD	REFLECTED IN CC'S 18-19 TO MANAGE IN ACTIVITY REFLECTED IN CC'S 20-21. DENOTES CARD PREPARED BY LOSING MANAGING ACTIVITY IN CC'S 18-19.
CMR	STORAGE ITEM CHANGE CARD	INDICATES THAT AN NSN HAS BEEN DELETED AND REPLACED OR CHANGED
CNI	LOGISTICS CAPABILITY REQUEST	FROM MILITARY SERVICE REGARDING STATUS OF ASSETS
CNA	LOGISTICS CAPABILITY REQUEST	REPLY FROM DSC TO MILITARY SERVICE REGARDING STATUS OF ASSETS
CNS	STOCK SEGREGATION NOTICE	TO NOTIFY DISTRIBUTION DEPOT TO SEGREGATE STOCK AND REPORT ASSETS TO SERVICE MCLB, ALBANY.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
COB	CLASSIFICATION REPORT	NOTIFY DSC OF CLASSIFICATION ACTION PERFORMED BY DISTRIBUTION DEPOT. USE RESTRICTED TO SPECIFIC PROGRAMS APPROVED BY HQ, DLA.
CPA	SPECIAL PROGRAM REQUIREMENTS	ESTABLISHMENT OF SPR.
CPB	SPECIAL PROGRAM REQUIREMENTS	CANCELLATION OF SPR.
CPC	SPECIAL PROGRAM REQUIREMENTS	INCREASE IN QUANTITY ORIGINALLY SUBMITTED. ORIGINAL QTY WILL BE REPLACED BY THE NEW QTY VIA THE OVERLAY METHOD.
CPD	SPECIAL PROGRAM REQUIREMENTS	DECREASE IN QUANTITY ORIGINALLY SUBMITTED. ORIGINAL QTY WILL BE REPLACED BY NEW QTY VIA THE OVERLAY METHOD.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CPE	SPECIAL PROGRAM REQUIREMENTS	SPR WITH EXCEPTION DATA
CPF	SPECIAL PROGRAM REQUIREMENTS	CHANGE IN SUPPORT DATE. DATE IN CC'S 62-65 ON ORIGINAL IS REPLACED BY DATE IN THIS DOCUMENT REPLY TO SUBMITTED SPR.
CPG	SPECIAL PROGRAM REQUIREMENTS	REPLY TO SUBMITTED SPR.
CPH	SPECIAL PROGRAM REQUIREMENTS	RESUBMISSION WHERE A SUBSTITUTE HAS BEEN OFFERED, BUT IS NOT ACCEPTABLE
CPM	SPECIAL PROGRAM REQUIREMENTS	ESTABLISH NEW SPR FOR STOCKAGE IN SUPPORT OF COOPERATIVE LOGISTICS SUPPORT ARRANGEMENTS
CPZ	SPECIAL PROGRAM REQUIREMENTS	ESTABLISHMENT OF NEW SPR WHERE IT WILL NOT BE POSSIBLE TO IDENTIFY THE REQUISITION

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CRO	CONFIRMATION OF A DECENTRALIZED ISSUE	SEE CHAPTER 9 OF DSAM 4140.2
CTR	RETURN ALLOWANCE	TO INITIATE RETURN CREDIT ALLOWANCE DUE THE MILITARY SERVICE
CVA	ITEM MANAGEMENT CODING CARD	DECISION OF ACTIVITY SUBMITTING CODING CARD. 4140.5
CVB	ITEM MANAGEMENT CODING RESULTS	INTEGRATED MANAGEMENT HAS BEEN ACCEPTED BY INVENTORY MANAGER INDICATED IN CC'S 25-26. LOGISTICS REASSIGNMENT BY LOSING MANAGER IS REQUIRED
CVC	ITEM MANAGEMENT CODING RESULTS	INTEGRATED MANAGEMENT HAS BEEN ACCEPTED BY INVENTORY MANAGER INDICATED IN CC'S 25-26. LOGISTICS REASSIGNMENT NOT REQUIRED

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CVD	ITEM MANAGEMENT CODING RESULTS	ITEM HAS BEEN CODED AND CLASSIFIED FOR MILITARY SERVICE MANAGEMENT
CVE	ITEM MANAGEMENT CODING RESULTS	ITEM IS BEING REFERRED TO ACTIVITY REFLECTED IN CC'S 67-68 FOR ASSUMPTION OF SUPPORT. EFFECTIVE TRANSFER DATE IS BEING ESTABLISHED IN COORDINATION WITH ACTIVITY IN CC'S 67-68
CVF	ITEM MANAGEMENT CODING RESULTS	ITEM HAS BEEN ACCEPTED FOR SUPPORT BY ACTIVITY INDICATED IN CC'S 67- 68. LOGISTICS REASSIGNMENT NOT REQUIRED
CVG	ITEM MANAGEMENT CODING RESULTS	ITEM ACCEPTED FOR SUPPORT BY ACTIVITY INDICATED IN CC'S 67-68. LOGISTICS REASSIGNMENT NOT REQUIRED

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CVH	ITEM MANAGEMENT CODING RESULTS	RETURN CODING ACCEPTED. LOGISTICS REASSIGNMENT WILL BE ACCOMPLISHED
CVJ	ITEM MANAGEMENT CODING CARD	USED FOR RECORDING MILITARY SERVICE USERS UNDER PROVISIONS OF THE RECORDING USERS INTEREST PROGRAM
CVN	MANAGEMENT REFERRAL REPLY	MATERIEL MANAGEMENT SUPPORT OF ACTIVITY IN CC'S 35-36 IS ACKNOWLEDGED
CVP	MANAGEMENT REFERRAL REPLY	INTEGRATED MANAGEMENT HAS BEEN ACCEPTED BY THE GAINING INVENTORY MANAGER INDICATED IN CC'S 25-26
CVQ	MANAGEMENT REFERRAL REPLY	PROPOSAL FOR INTEGRATED MANAGEMENT IS NOT ACCEPTED

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CVS	MANAGEMENT REFERRAL REPLY	RETURN OF ITEM TO DOD DSC MANAGEMENT CONCURRED IN. DSC ACTIVITY CODE INDICATED IN CC'S 35-36.
CVT	MANAGEMENT REFERRAL REPLY	RETURN OF ITEM TO MILITARY SERVICE/- DSC MANAGEMENT NOT CONCURRED IN. JUSTIFICATION FOR NONOCCURRENCE ACCOMPANIES THIS CARD.
CVU	MANAGEMENT REFERRAL DATA	TO GSA FOR MATERIEL MANAGEMENT SUPPORT OF RETAIL ACTIVITIES INDICATED IN CC'S 33-42
CVV	MANAGEMENT REFERRAL DATA	PROPOSED TO GSA FOR ASSUMPTION OF MANAGEMENT FOR AN ITEM CURRENTLY MANAGED BY A MILITARY SERVICE. PROPOSAL SUBMITTED TO DLA BY THE MILITARY SERVICE INDICATED IN CC'S 33-34

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CVW	MANAGEMENT REFERRAL DATA	PROPOSAL TO GSA FOR ASSUMPTION OF MANAGEMENT FOR AN ITEM CURRENTLY MANAGED BY THE DSC IN CC'S 67-68. DSC-SUPPORTED ACTIVITY INDICATED IN CC'S 33-40 FOR A NEW ITEM ENTERING THE DOD SYSTEM.
CVX	MANAGEMENT REFERRAL DATA	PROPOSAL FROM GSA TO DSC FOR ASSUMPTION OF MANAGEMENT BY THE DSC OF AN ITEM CURRENTLY MANAGED BY GSA
CVY	MANAGEMENT REFERRAL DATA REQUEST	FROM A DSC TO GSA FOR RETURN OF ITEM MANAGEMENT TO THE MILITARY SERVICE ACTIVITY IN CC'S 33-34.
CVZ	MANAGEMENT REFERRAL DATA REQUEST	FROM A DSC TO GSA FOR RETURN OF ITEM MANAGE- MENT TO THE DSC INDICATED IN CC'S 67-68.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CW1	PROVISIONING SUPPORT ADVICE, DD FORM 1448	IDENTIFIES ADVICE BEING PROVIDED BY THE DSC TO ORIGINATOR CWA. ADVICE INDICATES ACTION TAKEN
CW2	PROVISIONING SUPPORT ADVICE, DD FORM 1448	IDENTIFIES ADVICE BEING PROVIDED BY THE DSC TO ORIGINATOR CWB. ADVICE INDICATES ACTION TAKEN
CWA	PROVISIONING SUPPORT PROGRAM DATA	VIA DD FORM 1448
CWB	PROVISIONING SUPPORT PROGRAM DATA SUPPLEMENTARY	VIA DD FORM 1448
CX1	PROVISIONING SUPPLY SUPPORT ADVICE, DD FORM 1448	RESPONSE FROM DSC TO ORIGINATOR. SPECIFIC ADVICE IS PROVIDED BY ACTION TAKEN CODES
CX2	PROVISIONING SUPPLY SUPPORT ADVICE, DD FORM 1449	MILITARY SERVICE REPLY TO DSC - REPLY TO ADVICE FURNISHED UNDER CY1 SPECIFIC ADVICE

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CXA	PROVISIONING SUPPLY SUPPORT REQUEST, DD FORM 1449	W/NSN.
CXB	PROVISIONING SUPPLY SUPPORT REQUEST, DD FORM 1449	W/MANUFACTURER'S NUMBER OF 16 DIGITS OR LESS
CXC	RESERVED	
CXD	PROVISIONING SUPPLY SUPPORT REQUEST, DD FORM 1449	W/MANUFACTURER'S NUMBER 17 TO 32 DIGITS IN LENGTH. REQUIRES SUBMISSION ON 2 CARDS - CARD NOS. 1 AND 2.
CXE	PROVISIONING SUPPLY SUPPORT REQUEST, DD FORM 1449	W/MANUFACTURER'S NUMBER EXCEEDING 32 DIGITS IN LENGTH. MANUALLY, INSERT ENTIRE MANUFACTURER'S NUMBER IN REMARKS BLOCK

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CXF	PROVISIONING SUPPLY SUPPORT REQUEST, DD FORM 1449	REFLECTING NOUN NAME CC'S 8-42 USED WHEN A DRAWING OR DESCRIPTION IS NOT PROVIDED W/CXB, CXD, OR CXE. WHEN REF NO. IS 17 TO 32 DIGITS IN LENGTH. REQUIRES TWO CARDS.
CXG	PROVISIONING SUPPLY SUPPORT REQUEST, DD FORM 1449	W/AN ADDITIONAL REFERENCE NUMBER 16 DIGITS OR LESS IN LENGTH. APPLIED TO CXB, CXD, OR CXE.
CXH	PROVISIONING SUPPLY	IDENTIFIES REFERENCE ADDITIONAL NO. IS 17 TO 32 DIGITS IN LENGTH. REQUIRES TWO CARDS
CXJ	PROVISIONING SUPPLY SUPPORT REQUEST, DD FORM 1449	IDENTIFIES ADDITIONAL REF NO. TO CXB, CXD, OR CXE WHEN REF NO. EXCEEDS 32 DIGITS. MANUALLY INSERT ENTIRE REF NO. IN REMARKS BLOCK

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
CZF	INACTIVE ITEM REVIEW	F/FOLLOWUP ON REFERRAL BY DSC AND REPLY TO MILITARY SERVICE ACTIVITY
CZQ	INACTIVE ITEM REVIEW	F/FOLLOWUP ON WITHDRAWAL ACTION
CZR	INACTIVE ITEM REVIEW	F/REFERRAL BY DSC AND REPLY BY MILITARY SERVICE ACTIVITY.
CZS	SITUATION REPORT	F/DSC USE ONLY AS PRESCRIBED IN SEPARATE INSTRUCTIONS.
CZT	KEY ESSENTIAL ITEM REPORT	
CZW	KEY ESSENTIAL ITEM REPORT TRAILER CARD	

DOCUMENT IDENTIFIER CODES - MILSTRAP

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D4M	MATERIEL RECEIPT- PROCUREMENT INSTRU- MENT SOURCE (REPAIR/ TESTING)	INTO DEPOT INVENTORY AS A RESULT OF RETURN REPAIRED/TESTED END ITEMS PREVIOUSLY SENT TO A COMMERCIAL/ GOVERNMENT FACILITY
D4S	MATERIEL RECEIPT PROCUREMENT INSTRU- MENT SOURCE (COMMERCIAL)	TO DEPOT INVENTORY AS A RESULT OF PURCHASE FROM COMMERCIAL CONCERNS
D4U	MATERIEL RECEIPT- PROCUREMENT INSTRU- MENT SOURCE (DOD ACTIVITY)	FROM PROCUREMENT INSTRUMENT SOURCE TO DEPOT INVENTORY AS A RESULT OF PURCHASE FROM ANOTHER DOD ACTIVITY INCLUDING PURCHASES FROM GOVERNMENT PRODUCTION FACILITIES WHERE PROCUREMENT FUNDS ARE CHARGED.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D4V	MATERIEL RECEIPT- PROCUREMENT INSTRU- MENT SOURCE (NON-DOD ACTIVITY)	FROM PROCUREMENT INSTRUMENT SOURCE TO DEPOT INVENTORY AS A RESULT OF PURCHASE FROM A NON-DOD ACTIVITY WHERE PROCUREMENT FUNDS ARE CHARGED
D4X	MATERIEL RECEIPT- PROCUREMENT INSTRU- MENT SOURCE (DECAPITALIZATION)	FROM LIM TO GIM AS NOTIFICATION OF RECEIPT OF AN ITEM DECAPITALIZED. INDICATES TO GIM: (A) THAT DUE-IN AND FINANCIAL RECORDS OF LOSER HAVE BEEN UPDATED; AND (B) THAT MEMORANDUM DUE-IN IS TO BE UPDATED.
D4Z	MATERIEL RECEIPT- PROCUREMENT INSTRU- MENT SOURCE (OTHER)	TO DEPOT INVENTORY WHEN A SPECIFIC DIC IS NOT KNOWN. (ASSIGNOR OF THIS CODE WILL MAINTAIN INTELLIGENCE PERTAINING TO ITS USE AND, AS REQUIRED, WILL FURNISH THIS DATA)

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D6A	MATERIEL RECEIPT- FROM MARINE CORPS USING UNITS	RETURNS FROM OWN SERVICE/AGENCY USERS INTO DEPOT INVENTORY. EXCLUDES RECEIPTS OF END ITEMS FROM REPAIR ACTIVITY
D6B	MATERIEL RECEIPT- OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (FROM ANOTHER DOD ACTIVITY)	RETURNS FROM OTHER DOD ACTIVITIES INTO DEPOT INVENTORY. EXCLUDES RECEIPTS OF END ITEMS FROM REPAIR ACTIVITY
D6C	MATERIEL RECEIPT - OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (FORM A NON- DOD ACTIVITY)	RETURNS FROM NON-DOD ACTIVITY USERS INTO DEPOT INVENTORY. EXCLUDES RECEIPTS OF END ITEM FROM REPAIR ACTIVITY
D6D	MATERIEL RECEIPT- FROM MAP-GRANT AID	RETURNS FROM USERS INTO DEPOT INVENTORY
D6E	MATERIEL RECEIPT- OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (FMS)	RETURNS FROM FOREIGN MILITARY SALES USERS INTO DEPOT INVENTORY

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D6G	MATERIEL RECEIPT - OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (TEST/ EVALUATION)	RETURNS FROM DESTRUCTIVE TEST AND/OR EVALUATION TO DEPOT INVENTORY OF UNUSED MATERIEL ORIGINALLY ISSUED FOR PERFORMANCE OF DESTRUCTIVE TESTING AND/OR EVALUATION
D6H	MATERIEL RECEIPT - OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (GOVERNMENT FURNISHED EQUIPMENT)	RETURNS TO DEPOT INVENTORY AS A RESULT OF GFM NOT CONSUMED IN MANUFACTURE OF AN END ITEM. EXCLUDE RETURNS END ITEMS FROM REPAIR.
D6J	MATERIEL RECEIPT- OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (PROPERTY DISPOSAL)	RETURNS FROM PROPERTY DISPOSAL TO DEPOT INVENTORY

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D6K	MATERIEL RECEIPT- OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (RELOCATION)	RELOCATION OF ASSETS BETWEEN INSTALLATIONS UNDER CONTROL OF THE SAME ITEM MANAGER WITH- OUT CHANGE IN ITEM MANAGEMENT RESPONSIBI- LITY. EXCLUDES RECEIPTS OF REPAIRED END ITEMS.
D6L	MATERIEL RECEIPT - OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (ASSEMBLY/ DISASSEMBLY/CONVER- SION/MODIFICATION)	RETURNS FROM ASSEMBLY/ DISASSEMBLY/CONVERSION/ MODIFICATION INTO DEPOT INVENTORY AS A RESULT OF: (A) RETURN OF ASSEMBLED END ITEMS; (B) RETURN OF COMPONENTS FROM DISASSEMBLED END ITEMS, AND; (C) RETURN OF CONVERTED OR MODIFIED END ITEMS. EXCLUDES RETURN OF REPAIRED END ITEMS.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D6M	MATERIEL RECEIPT - OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (REPAIR/ TESTING)	RETURN INTO DEPOT IN INVENTORY AS A RESULT OF RETURN OF REPAIRED/ TESTED ITEMS PREVIOUSLY SENT TO A COMMERCIAL/ GOVERNMENT FACILITY
D6N	MATERIEL RECEIPT - OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (FROM LOAN)	INTO DEPOT INVENTORY FROM AUTHORIZED RECIPIENT
D6Q	MATERIEL RECEIPT - OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (REMOVAL ITEMS)	RETURNS INTO DEPOT INVENTORY OF ITEMS FROM DESIGNATED PRINCIPAL ITEM/WEAPON SYSTEM
D6R	MATERIEL RECEIPT - OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (EXCHANGE ITEM)	EXCHANGES OF SERVICE/ AGENCY DESIGNATED ITEMS INTO INVENTORY, WHEN A LIKE ITEM IS ISSUED ON AN EXCHANGE BASIS

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D6S	MATERIEL RECEIPT - ACKNOWLEDGEMENT	FROM REQUISITIONER TO DAAS ACKNOWLEDGING THAT MATERIEL HAS BEEN RECEIVED AND RECORDED ON THE INVENTORY RECORDS OR THAT MATERIEL HAS BEEN RECEIVED AT RETAIL LEVEL FOR ISSUES THAT ARE NOT POSTED TO THE INVENTORY RECORD
D6T	MATERIEL RECEIPT - FROM PURCHASE MARINE CORPS	INTO INVENTORY AS A RESULT OF REQUISITIONING FROM OWN SERVICE/AGENCY
D6U	MATERIEL RECEIPT - OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (DOD ACTIVITY)	INTO DEPOT INVENTORY AS A RESULT OF REQUISITIONING FROM ANOTHER DOD ACTIVITY
D6V	MATERIEL RECEIPT - OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (NON-DOD FEDERAL AGENCY)	INTO DEPOT INVENTORY AS A RESULT OF REQUISI- TIONING FROM A NON-DOD FEDERAL AGENCY

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D6X	MATERIEL RECEIPT - OTHER THAN PROCURE- MENT INSTRUMENT SOURCE (DECAPITALIZATION)	FROM LIM TO GIM AS NOTIFICATION OF RECEIPT OF AN ITEM DECAPITAL- IZED. INDICATED TO GIM: (A) THAT DUE-IN AND FINANCIAL RECORDS OF LOSER HAVE BEEN UDATED; AND (B) THAT MEMORANDUM DUE-IN IS TO BE UPDATED.
D6Z	MATERIEL RECEIPT - OTHER THEN PROCURE- MENT INSTRUMENT SOURCE (OTHER)	INTO DEPOT INVENTORY WHEN A SPECIFIC DIC IS NOT KNOWN. (ASSIGNOR OF THIS CODE WILL MAINTAIN DETAILED INTELLIGENCE PERTAINING TO ITS USE AND, AS REQUIRED, WILL FURNISH THIS DATA)

ISSUE TRANSACTION

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D7A	ISSUE (OWN SERVICE/	ISSUE TO OWN SERVICE/ AGENCY FROM INVENTORY OR BY DIRECT DELIVERY FROM VENDOR. EXCLUDES ISSUES OF END ITEMS TO BE REPAIRED
D7B	ISSUE (DOD ACTIVITIES)	ISSUE TO OTHER DOD ACTIVITIES FROM DEPOT INVENTORY OR BY DIRECT DELIVERY FROM VENDOR. EXCLUDES ISSUES OF END ITEMS TO BE REPAIRED
D7C	ISSUE (NON-DOD ACTIVITIES)	ISSUE TO NON-DOD ACTIVITIES FROM DEPOT INVENTORY OR BY DIRECT DELIVERY FROM VENDOR. EXCLUDES ISSUES OF END ITEMS TO BE REPAIRED
D7D	ISSUE (GRANT AID)	ISSUE TO MAP/GRANT AID FROM DEPOT INVENTORY OR BY DIRECT DELIVERY FROM VENDER

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D7E	ISSUE (FOREIGN MILITARY SALES)	ISSUE TO MAP/FOREIGN MILITARY SALES FROM DEPOT INVENTORY OR BY DIRECT DELIVERY FROM VENDOR
D7G	ISSUE (TEST/ EVALUATION)	ISSUE TO DESTRUCTIVE TEST AND/OR EVALUATION FROM DEPOT INVENTORY OF MATERIEL FOR PERFORMANCE OF DESTRUCTIVE TESTING AND/OR EVALUATION
D7H	ISSUE (GOVERNMENT FURNISHED MATERIEL)	ISSUE TO ACTIVITIES AS GFM FROM DEPOT INVENTORY OR DIRECT DELIVERY FROM A VENDOR OF GFM FOR CONSUMPTION IN MANUFACTURE OF AN END ITEM. EXCLUDES ISSUES OF END ITEMS FOR REPAIR
D7J	ISSUE (PROPERTY DISPOSAL)	ISSUE TO PROPERTY DISPOSAL FROM INVENTORY

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D7K	ISSUE (RELOCATION)	ISSUE TO OTHER STORAGE LOCATIONS FOR RELOCATION BETWEEN INSTALLATION UNDER CONTROL OF THE SAME ITEM MANAGER WITHOUT CHANGE IN ITEM MANAGEMENT RESPONSIBILITY. EXCLUDES ISSUES OF END ITEMS TO BE REPAIRED
D7L	ISSUE (ASSEMBLY/ DISASSEMBLY/CONVERSION/MODIFICATION ISSUE TO ASSEMBLY/ DISASSEMBLY/CONVERSION/MODIFICATION)	ISSUE FOR ASSEMBLY/ DISASSEMBLY/CONVERSION/ MODIFICATION FROM DEPOT INVENTORY OR BY DIRECT DELIVERY FROM VENDOR. INCLUDE ISSUE OF (A) COMPONENT FOR ASSEMBLY, (B) END ITEM FOR DISASSEMBLY, AND; (C) END ITEM FOR CONVERSION AND MODIFICATION. EXCLUDES ISSUE OF END ITEMS TO BE REPAIRED

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D7M	ISSUE (REPAIR/ TESTING)	ISSUE TO REPAIR/TESTING FROM INVENTORY TO COMMERCIAL/GOVERNMENT ACTIVITY FOR THE PURPOSE OF REPAIR/ TESTING AND EXPECTED RETURN OF THE SAME ITEM
D7N	ISSUE (LOAN)	ISSUE FOR LOAN FROM DEPOT INVENTORY TO AUTHORIZED RECIPIENTS
D7P	ISSUE (RETURN PURCHASES)	ISSUE OF RETURNED PURCHASES FROM IN- VENTORY, TO SUPPLIERS FOR CREDIT OR REIMBURSEMENT
D7Q	ISSUE (DESIGNATED ITEMS)	ISSUE OF DESIGNATED ITEMS FROM INVENTORY, FOR INSTALLATION OF A PRINCIPAL ITEM/WEAPON SYSTEM.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D7R	ISSUE (EXCHANGE ITEMS)	ISSUE OF SERVICE/ AGENCY DESIGNATED ITEMS FROM INVENTORY, WHEN A LIKE ITEM IS RETURNED ON AN EXCHANGE BASIS
D7Z	ISSUE (OTHER)	ISSUE FROM DEPOT INVENTORY, WHEN A SPECIFIC DIC IS NOT OTHERWISE PROVIDED. (ASSIGNOR OF THIS CODE WILL MAINTAIN DETAILED INTELLIGENCE PERTAINING TO ITS USE AND, AS REQUIRED, WILL FURNISH THIS DATA.)

INVENTORY ADJUSTMENT TRANSACTIONS

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D8A	INVENTORY ADJUST- MENT - INCREASE (PHYSICAL INVENTORY)	GAIN DISCLOSED AS A RESULT OF PHYSICAL COUNT OF STOCK, SINGLE ADJUSTMENT
D8B	INVENTORY ADJUST- MENT - INCREASE (ADJUSTMENT)	GAIN RESULTING FROM CLERICAL OR MECHAN- ICAL ACCOUNTING ERRORS WHICH ARE NOT SUBJECT TO CORRECTION BY REVERSAL OF ORIGINAL TRANSACTION, SINGLE ADJUSTMENT
D8C	INVENTORY ADJUST- MENT - INCREASE (CONDITION)	GAIN RESULTING FROM CONDITION TRANSFER. SINGLE ADJUSTMENT
D8D	INVENTORY ADJUST- MENT - INCREASE (PURPOSE)	GAIN RESULTING FROM PURPOSE TRANSFER, SINGLE ADJUSTMENT

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D8E	INVENTORY ADJUST- MENT - INCREASE (LOGISTICS TRANSPER)	GAIN OF ITEM MANAGEMENT RESPONSIBILITY, AS A RESULT OF LOGISTICS TRANSFER, SINGLE ADJUSTMENT
D8F	INVENTORY ADJUST- MENT - INCREASE (CAPITALIZATION)	GAIN TO A STOCK FUND OR STOCK FUND DIVISION AT TIME OF ACTIVATION OR SUBSEQUENT EXTENSION/ EXPANSION, AS A RESULT OF CAPITALIZATION, SINGLE ADJUSTMENT
D8J	INVENTORY ADJUST- MENT - INCREASE (REIDENTIFICATION)	GAIN RESULTING FROM INSPECTION OF AN ITEM IN STOCK WHICH HAS BEEN MISIDENTIFIED, SINGLE ADJUSTMENT
D8K	INVENTORY ADJUST- MENT - INCREASE (CATALOG CHANGES)	GAIN RESULTING FROM STOCK NUMBER AND/OR UNIT OF ISSUE CHANGE, SINGLE ADJUSTMENT. EXCLUDES CHANGE OF UNIT PRICE ONLY.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D8S	INVENTORY ADJUST- MENT - INCREASE (OWNERSHIP GAIN/LOSS)	GAIN RESULTING FROM OWNERSHIP TRANSFER* BY THE SINGLE MANAGER (SM) FOR CONVENTIONAL AMMUNITION, SINGLE ADJUSTMENT. USE IS RESTRICTED TO USERS OF THE CONVENTIONAL AMMUNITION SYSTEM.
D8Z	INVENTORY ADJUST- MENT - INCREASE (OTHER)	GAINS FOR WHICH A SPECIFIC DIC IS NOT OTHERWISE PROVIDED, SINGLE ADJUSTMENT. (ASSIGNOR OF CODE WILL MAINTAIN DETAILED INTELLIGENCE PERTAINING TO ITS USE AND, AS REQUIRED, WILL FURNISH THIS DATA.)
D9A	INVENTORY ADJUST- MENT - DECREASE (PHYSICAL INVENTORY)	LOSS DISCLOSED AS A RESULT OF PHYSICAL COUNT OF STOCK, SINGLE ADJUSTMENT.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D9B	INVENTORY ADJUST- MENT - DECREASE (ADJUSTMENT)	LOSS RESULTING FROM CLERICAL OR MECHANICAL ACCOUNTING ERRORS WHICH ARE NOT SUBJECT TO CORRECTION BY REVERSAL OF ORIGINAL TRANSACTION, SINGLE ADJUSTMENT
D9C	INVENTORY ADJUST- DECREASE (CONDITION)	LOSS RESULTING FROM CONDITION TRANSFER, SINGLE ADJUSTMENT
D9D	INVENTORY ADJUST- MENT - DECREASE (PURPOSE)	LOSS RESULTING FROM TRANSFER ACTION FOR A SPECIFIC PURPOSE, SINGLE ADJUSTMENT
D9E	INVENTORY ADJUST- MENT - DECREASE (LOGISTICS TRANSFER)	LOSS OF ITEM MANAGEMENT RESPONSIBILITY, LOGISTICS TRANSFER, SINGLE ADJUSTMENT.
D9F	INVENTORY ADJUST- MENT - DECREASE (DECAPITALIZATION)	LOSS FROM A STOCK FUND OR STOCK FUND DIVISION AT TIME OF DEACTIVATION OR CONTRACTION, DECAPI- TALIZATION, SINGLE ADJUSTMENT.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D9G	INVENTORY ADJUST- MENT - DECREASE (LOSS)	LOSS FROM SHRINKAGE, THEFT, CONTAMINATION, AND DETERIORATION, SINGLE ADJUSTMENT. SEE AMCL 35.
D9H	INVENTORY ADJUST- MENT - DECREASE LOSS)	LOSS FROM MAJOR DISASTERS, FIRE LOSS, ENEMY ACTION, ACT OF GOD, ETC., SINGLE ADJUSTMENT
D9J	INVENTORY ADJUST- MENT - DECREASE (REIDENTIFICATION)	LOSS RESULTING FROM INSPECTION OF AN ITEM IN STOCK WHICH HAS BEEN ERRONEOUSLY IDENTIFIED, SINGLE ADJUSTMENT.
D9K	INVENTORY ADJUST- MENT - DECREASE (CATALOG CHANGE)	LOSS RESULTING FROM STOCK NUMBER AND/OR UNIT OF ISSUE CHANGES, SINGLE ADJUSTMENT. EXCLUDES CHANGE OF UNIT PRICE ONLY.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
D9S	INVENTORY ADJUST- MENT - DECREASE (OWNERSHIP GAIN/LOSS)	LOSS RESULTING FROM OWNERSHIP TRANSFER OF THE SINGLE MANAGER (SM) FOR CONVENTIONAL AMMUNITION, SINGLE ADJUSTMENT. USE IS RESTRICTED FOR USERS OF THE CONVENTIONAL AMMUNITION SYSTEM.
D9Z	INVENTORY ADJUST- MENT - DECREASE (OTHER)	LOSSES FOR WHICH A SPECIFIC DIC IS NOT OTHERWISE PROVIDED, SINGLE ADJUSTMENT. (ASSIGNOR OF CODE WILL MAINTAIN DETAILED INTELLIGENCE PERTAINING TO ITS USE AND, AS REQUIRED, WILL FURNISH THIS DATA

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DA1	SINGLE MANAGED CONVENTIONAL AMMUNITION UNFREEZE ACTION	FROM THE SMCA TO ADVISE OWNING SERVICE ICP OF ACTION TAKEN TO UNFREEZE A QUANTITY ON A SPECIFIC DEPOT FOR A GIVEN NSN/PART NUMBER, OWNERSHIP/ PURPOSE CODE, AND SUPPLY CONDITION CODE.
DA2	SINGLE MANAGED CONVENTIONAL AMMUNITION UNFREEZE ACTION	FROM THE SMCA TO ADVISE OWNING SERVICE ICP OF ACTION TAKEN TO FREEZE A QUANTITY ON A SPECIFIC DEPOT FOR A GIVEN NSN/PART NUMBER, OWNERSHIP/PURPOSE CODE, AND SUPPLY CONDITION CODE.
DAC	INVENTORY ADJUST- MENT - DUAL (CONDI- TION TRANSFER)	DUAL ADJUSTMENT (INCREASE AND DECREASE) RESULTING FROM CONDI- TION TRANSFER.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DAD	INVENTORY ADJUST- MENT - DUAL - (PURPOSE TRANSFER)	DUAL ADJUSTMENT (INCREASE AND DECREASE) RESULTING FROM PURPOSE TRANSFER
DAS	INVENTORY ADJUST- MENT - DUAL (OWNER- SHIP GAIN/LOSS	DUAL ADJUSTMENT (INCREASE AND DECREASE) RESULTING FROM OWNERSHIP TRANSFER BY THE SINGLE MANAGER (SM) FOR CONVENTIONAL AMMUNITION. USE IS RESTRICTED FOR INTERNAL PROCESSING WITHIN THE SM DISTRIBUTION SYSTEM.
DB	FINANCIAL ADJUST- MENT (GAIN)	FOR USE AS PRESCRIBED BY SERVICES/AGENCIES.
DC	FINANCIAL ADJUST- MENT (LOSS)	FOR USE AS PRESCRIBED BY SERVICES/AGENCIES.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DD	DUE-IN TRANSAC- TION - (PROCUREMENT INSTRUMENT SOURCE)	USED TO REPORT ESTAB- LISHMENT OR CANCELLA- TION OF DUE-IN (FROM PROCUREMENT INSTRUMENT SOURCE) BETWEEN SCA'S AND ICP'S. THE THIRD DIGIT CODE IN THIS SERIES CORRESPONDS TO THE THIRD DIGIT CODE PROVIDED IN THE D4 ___ SERIES.
DDX	MEMORANDUM DUE-IN TRANSACTION - PRO- CUREMENT INSTRU- MENT SOURCE (IN- CREASE/DECREASE)	NOTIFICATION FROM THE LIM TO THE GIM OF DUE-IN (FROM PROCURE- MENT SOURCES) INVOLVED IN AN LR.
DEE	LOGISTICS TRANS- FER	LOGISTICS TRANSFER FROM LOSING ITEM MANAGER TO GAINING ITEM MANAGER. TRANSFER OF ON HAND BALANCES FROM APPRO- PRIATION ACCOUNTS OTHER THAN STOCK FUND OF THE LOSER.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DEF	DECAPITALIZATION	DECAPITALIZATION FROM LOSING ITEM MANAGER TO GAINING ITEM MANAGER. TRANSFER OF ON HAND BALANCES FROM STOCK FUND ACCOUNTS OF THE LOSER.
DF	DUE-IN TRANSACTION - (OTHER THAN PROCUREMENT INSTRUMENT SOURCE)	USED TO REPORT ESTABLISHMENT OR CANCELLATION OF DUE-INS (FROM OTHER THAN PROCUREMENT INSTRUMENT SOURCE) BETWEEN SCA'S AND ICP'S. THE THIRD DIGIT CODE IN THIS SERIES CORRESPONDS TO THE THIRD DIGIT CODE PROVIDED IN THE D6 _____ SERIES.
DFX	MEMORANDUM DUE-IN TRANSACTION - OTHER THAN PROCUREMENT INSTRUMENT SOURCE (INCREASE/DECREASE)	NOTIFICATION FROM THE LIM TO THE GIM OF DUE-IN (FROM OTHER THAN PROCUREMENT SOURCES) INVOLVED IN AN LR.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DG	BACKORDER TRANS- ACTION	USE TO REPORT ESTAB- LISHMENT OR CANCELLA- TION/REVERSAL OF A BACKORDER BETWEEN SCA'S AND ICP'S. THE THIRD DIGIT CODE IN THIS SERIES CORRESPONDS TO THE THIRD DIGIT CODE PROVIDED IN THE D7 _ SERIES.
DHA	DEMAND TRANSACTION	USED TO REPORT ESTAB- LISHMENT OR CANCEL- LATION OF DEMAND TRANS- ACTIONS BETWEEN SCA'S AND ICP'S
DJA	PHYSICAL INVEN- TORY REQUEST	PHYSICAL INVENTORY RE- QUEST TO A STORAGE AC- TIVITY
DKA	PHYSICAL INVEN- TORY COUNT	PHYSICAL INVENTORY COUNT AS A RESULT OF AN INVENTORY

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DLA	LOGISTICS TRANSFER DECAPITALIZATION FOLLOWUP	LOGISTICS TRANSFER/DE- CAPITALIZATION FOLLOW- UP FROM GAINING ITEM MANAGER TO REQUEST ASSET DATA PERTAINING TO ITEMS TRANSFERRED TO THE GAINER
DLB	REPLY TO LOGISTICS TRANSFER/DECAP- ITALIZATION FOLLOWUP	REPLYING TO GAINING ITEM MANAGER AS A RESULT OF A LOGISTICS TRANSFER/DECAPITALIZA- TION FOLLOWUP TO ADVISE OF STATUS TIME.
DMA	MOBILIZATION RESERVE REQUIRE- MENT CARD	USED BY THE SERVICES TO PROVIDE WAR RESERVE MATERIEL REQUIREMENTS TO THE MANAGER. USE BY THE LIM TO NOTIFY THE GIM OF WAR RESERVE MATERIEL REQUIREMENTS INVOLVED IN AN LR.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DSM	WEAPON SERIAL NUMBER (WSN) CONTROL CARD	USE FOR REGISTRATION AND REPORTING OF SMALL ARMS BETWEEN DOD COM- PONENT REGISTRIES, THE DOD COMPONENT REGISTRY, AND THE DOD CENTRAL REGISTRY.
DTA	ASSET SUPPORT REQUEST CARD	USED BY THE MILITARY SERVICES/AGENCIES TO REQUEST LOGISTICS ASSET SUPPORT ESTIMATES FROM IMM'S
DTB	ASSET SUPPORT REPLY CARD (ASSET)	REPLY TO ASSET SUPPORT REQUEST/FOLLOWUP, FROM IMM'S TO APPROPRIATE SERVICE/AGENCY ACTIVITY.
DTC	ASSET SUPPORT REPLY CARD (BACKORDER CONDITION)	REPLY TO ASSET SUPPORT REQUEST/FOLLOWUP, FROM IMM'S TO APPROPRIATE SERVICE/AGENCY ACTIVITY.
DTD	ASSET SUPPORT REQUEST FOLLOWUP CARD	ASSET SUPPORT REQUEST/ FOLLOWUP, FROM SERVICE/ AGENCY TO APPROPRIATE IMM'S.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DU	PREPOSITIONED MATERIEL RECEIPT (PROCUREMENT INSTRUMENT SOURCE)	USE BY ICP'S/SCA'S TO PROVIDE STORAGE ACTIVITIES WITH ADVANCE NOTIFICA- TION OF SCHEDULED MATERIEL RECEIPTS FROM A PROCUREMENT INSTRUMENT SOURCE. THE THIRD DIGIT CODE IN THIS SERIES CORRE- SPONDS TO THIRD DIGIT CODE PROVIDED IN THE D4 __ SERIES.
DW	PREPOSITIONED (OTHER THAN PRO- CUREMENT INSTRU- MENT SOURCE)	USED BY ICP'S/SCA'S TO PROVIDE STORAGE ACTI- VITIES WITH ADVANCE NOTIFICATION OF SCHEDULED MATERIEL RECEIPTS FROM OTHER THAN PROCUREMENT INSTRUMENT SOURCE. THE THIRD DIGIT CODE IN THIS SERIES CORRESPONDS TO THE THIRD DIGIT CODE PROVIDED IN THE D6 __ SERIES.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DXA	MATERIEL RECEIPT FOLLOWUP (PRO- CUREMENT INSTRU- MENT SOURCE)	FROM ICP/SCA TO STORAGE ACTIVITY FOR MATERIEL RECEIPT FOLLOWUP (PRO- CUREMENT INSTRUMENT SOURCE)
DXB	MATERIEL RECEIPT FOLLOWUP (OTHER THAN PROCUREMENT INSTRUMENT SOURCE)	FROM ICP/SCA TO STORAGE ACTIVITY FOR MATERIEL RECEIPT FOLLOWUP (OTHER THAN PROCUREMENT INSTRUMENT SOURCE)
DXC	REPLY TO MATERIEL RECEIPT FOLLOWUP (PROCUREMENT INSTRUMENT SOURCE)	REPLY TO MATERIEL RECEIPT FOLLOWUP FROM STORAGE ACTIVITY ADVISING THE ICP/SCA OF NONRECEIPT OF MATE- RIEL FROM PROCUREMENT INSTRUMENT SOURCE
DXD	REPLY TO MATERIEL RECEIPT FOLLOWUP (OTHER THAN PRO- CUREMENT INSTRU- MENT SOURCE)	REPLY TO MATERIEL RECEIPT FOLLOWUP FROM STORAGE ACTIVITY ADVI- SING THE ICP/SCA OF NONRECEIPT OF MATERIEL FROM OTHER THAN PRO- CUREMENT INSTRUMENT SOURCE.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
<u>SPECIAL PROGRAM REQUIREMENT TRANSACTIONS</u>		
DYA	SPECIAL PROGRAM REQUIREMENT REQUEST	REQUEST FROM FORE- CASTING ACTIVITY TO ICP TO ADVISE OF EXPECTED FUTURE REQUIREMENTS. EXCLUDES REQUESTS SUB- MITTED FOR COOPERATIVE LOGISTICS SUPPLY SUPPORT ARRANGEMENT REQUIREMENTS.
DYB	SPECIAL PROGRAM REQUIREMENT REQUEST (EXCEP- TION DATA)	REQUEST WITH EXCEPTION DATA FROM FORECASTING ACTIVITY TO ICP TO ADVISE OF EXPECTED FUTURE REQUIREMENTS. EXCLUDES REQUESTS SUB- MITTED FOR COOPERATIVE LOGISTICS SUPPORT ARRANGEMENT REQUIREMENTS
DYC	SPECIAL PROGRAM REQUIREMENT MODIFIER	FORECASTING ACTIVITY CANCELLATION NOTICE TO ICP TO REQUEST CANCELLATION OF A PRE- VIOUSLY SUBMITTED REQUEST

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
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 MODIFIER	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 FOLLOWUP	FORECASTING ACTIVITY FOLLOWUP TO ICP TO REQUEST RESPONSE TO A PREVIOUSLY SUBMITTED REQUEST
DYK	SPECIAL PROGRAM REQUIREMENT STATUS	ICP STATUS TO FORE- CASTING ACTIVITY IN RESPONSE TO A REQUEST, FOLLOWUP, MODIFIER, CANCELLATION, OR SUB- STITUTE ITEM REJECTION

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DYL	SPECIAL PROGRAM REQUIREMENT REQUEST (COOP- ERATIVE LOGIS- TICS SUPPORT ARRANGEMENT)	FORECASTING ACTIVITY REQUEST TO ICP TO ADVISE OF EXPECTED FUTURE COOPERATIVE LOGISTICS SUPPORT ARRANGEMENT REQUIRE- MENTS
DYM	SPECIAL PROGRAM REQUIREMENT REQUEST (EXCEP- TION DATA FOR COOPERATIVE LOG- ISTICS SUPPORT	FORECASTING ACTIVITY REQUEST TO ICP WITH EXCEPTION DATA, TO ADVISE OF EXPECTED FUTURE COOPERATIVE LOGISTICS SUPPORT ARRANGEMENT REQUIREMENTS
DZ9	STATUS NOTIFICA- TION	DAAS NOTIFICATION TO THE SUBMITTER THAT A MILSTRAP DOCUMENT WAS RE-ROUTED ON FSC CHANGES
DZA	ASSET STATUS	

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DZB	STORAGE ITEM DATA CORRECTION/CHANGE	FROM ICP/SCA TO STORAGE ACTIVITY TO CHANGE ELEMENTS OF DATA PER- TAINING TO A NATIONAL STOCK NUMBER
DZC	STORAGE INFOR- MATION	TRANSFER OF QUANTITIES BETWEEN OWNERSHIP ACCOUNTS ON THE SA RECORDS AS A RESULT OF AN LR
DZD	LOGISTICS REASSIGNMENT STORAGE INFORMA- TION REPLY	FROM LIM STORAGE ACTIVITY TO LIM TO ADVISE OF QUANTITY TRANSFERRED TO THE GIM AS A RESULT OF AN LR
DZE	ASSET STATUS/ TRANSACTION REPORTING REQUEST	FROM ICP TO MILITARY SERVICE DESIGNATED CENTRAL POINTS TO REQUEST REPORTING FROM BASES, POSTS, CAMPS, AND STATIONS. (SEE PARAGRAPH 803.)

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DZF	ASSET STATUS REPORTING (BASE, POSTS, CAMP, AND STATION LEVEL USE)	ASSET STATUS REPORTING FROM BASES, POSTS, CAMPS, AND STATIONS TO ICP
DZG	TRANSACTION REJECT	USED BETWEEN ICP'S, SCA'S, AND STORAGE AC- TIVITIES TO REJECT A TRANSACTION WHICH COULD NOT BE PROCESSED DUE TO ERRONEOUS OR MISSING DATA. INCLUDES LR TRANSACTIONS, FOR WHICH NO VALID DUE-IN EXIST, RECEIVED MORE THAN 1 YEAR AFTER THE EFFEC- TIVE TRANSFER DATE
DZH	LOCATION AUDIT RECONCILIATION REQUEST	FROM STORAGE ACTIVITY TO MANAGING ICP/SCA FOR PURPOSE OF BRING- ING STORAGE LOCATOR RECORDS AND ITEM RECORDS IN LINE

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DZJ	ITEM MANAGEMENT DECISION DATA REQUEST	
DZK	MASTER RECORD	
DZL	MIF/CMDN EXCEPTION NOTIFI- CATION	CARDS ARE USED AND DISPLAYED IN THE APPENDICES OF DOD 4140.26-M, VOL I, DEFENSE INTEGRATED MATERIEL MANAGEMENT MANUAL FOR CONSUMABLE ITEMS, WEAPON SYSTEM ORIENTED ITEMS.
DZM	SERVICE SUSPENSE CONTROL	
DZN	WIMM CHALLENGE	(SEE NOTE)
DZP	WIMM CHALLENGE	(SEE NOTE)
DZQ	CONFERENCE RESULTS (WIMM DESIGNATION)	(SEE NOTE)
DZR	FOLLOWUP NOTIFI- CATION	(SEE NOTE)

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
DZS	SERVICE INTER- CHANGEABILITY REPLIES	(SEE NOTE)
DZT	ITEM MANAGEMENT DECISION DATA INPUT	(SEE NOTE)
DZU	WIMM/SICC/ETD NOTIFICATION	(SEE NOTE)
DZV	SICC REQUIREMENTS DATA TRANSFER RECORD	(SEE NOTE)
DZW	APPLICATION DATA CARD	(SEE NOTE)
DZX	WIMM PROGRAM DATA REQUEST	(SEE NOTE)
DZY	CURRENT/PROJECTED PROGRAM DATA TRANSFER RECORD	(SEE NOTE)
DZZ	PAST PROGRAM DATA TRANSFER RECORD	(SEE NOTE)

NOTE: CODES ARE USED AND DISPLAYED IN THE APPENDICES OF DOD 4140.26-M, VOLUME I, DEFENSE INTEGRATED MATERIEL MANAGEMENT MANUAL FOR CONSUMABLE ITEMS, WEAPON SYSTEM ORIENTED ITEMS.

"F" SERIES DOCUMENT IDENTIFIER CODES

EXPLANATION. IDENTIFIES SEPARATE OWNERSHIP FOR STOCK FUND SALES AND APPROPRIATION FINANCED MATERIEL SALES, ALSO THE TYPE OF TRANSACTIONS AND THE EFFECT THAT THE TRANSACTION HAS UPON THE ACCOUNTING RECORDS OF THE CUSTOMER ACTIVITY.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
FTA	AUTOMATIC RETURN SHIPMENT STATUS	CUSTOMER STATUS TO ICP/IMM INDICATING RELEASE OF AUTOMATIC SHIPMENT TO CARRIER
FTB	REPLY TO FOLLOWUP CREDIT STATUS	ICP/IMM NOTIFICATION TO CUSTOMER IN RE- SPONSE TO FTP FOLLOW- UP
FTC	CANCELLATION	CUSTOMER CANCELLATION OF PREVIOUSLY SUB- MITTED EXCESS REPORT
FTD	DISPOSITION INSTRUCTIONS	ICP/IMM STATUS TO CUSTOMER ADVISING OF DELAY RESPONSE TO EXCESS REPORT
FTE	EXCESS REPORT	CUSTOMER REPORT OF AVAILABLE EXCESS.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
FTM	MATERIEL RETURNS PROGRAM SHIPMENT STATUS	CUSTOMER STATUS TO ICP/IMM INDICATING RELEASE OF SHIPMENT TO CARRIER
FTP	FOLLOWUP FOR CREDIT	CUSTOMER FOLLOWUP DUE TO NONRECEIPT OF CREDIT FROM ICP/ IMM
FTQ	DAAS EXCESS REPORT INFORMA- TION STATUS	DAAS STATUS TO CUS- TOMER INDICATING ACTIONS ON EXCESS REPORT
FTR	REPLY TO EXCESS REPORT	ICP/IMM REPLY TO CUSTOMER EXCESS REPORT
FTT	FOLLOWUP FOR RECEIPT ACKNOWLEDGEMENT	CUSTOMER FOLLOWUP DUE TO NONRECEIPT OF ICP/IMM RECEIPT ACKNOWLEDGEMENT
FTZ	ICP/IMM MATERIEL RECEIPTS STATUS	ICP/IMM ADVICE TO CUSTOMER OF RECEIPT OF CREDITABLE MATERIEL

"F" SERIES IDENTIFIES STOCK FUND MATERIAL SALES

SOURCE OF REFERENCE: DOD 4140.17-M
DOD 4000.25-7-M

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
FT6	ICP/IMM FOLLOWUP UNDER MATERIEL RETURNS PROGRAM	ICP/IMM FOLLOWUP MATERIEL AUTHORIZED TO BE RETURNED.
<u>NOTE:</u> A_ AND FT_ DOCUMENT IDENTIFIER CODES NOT LISTED ABOVE ARE RESERVED FOR FUTURE USE AND NOT TO BE USED UNLESS AUTHORIZED AND DISSEMINATED BY THE MILSTRIP SYSTEM ADMINISTRATOR.		
FA1	DETAIL BILLING CARD	ISSUES FROM STOCK - CHARGE.
FA2	DETAIL BILLING CARD	ISSUES FROM STOCK - CREDIT.
FAC	BILLING ADJUSTMENT/ ALLOWANCE	CANCELLATION OF CUSTOMER REQUEST FOR MATERIEL BILLING ADJUSTMENT/ALLOWANCE.
FAE	BILLING ADJUSTMENT/ ALLOWANCE	CUSTOMER REQUEST FOR MATERIEL BILLING ADJUSTMENT/ALLOWANCE.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
FAF	BILLING ADJUSTMENT/ ALLOWANCE	FOLLOWUP OF CUSTOMER REQUEST FOR BILLING ADJUSTMENT/ALLOWANCE
FAR	BILLING ADJUSTMENT/ ALLOWANCE	REPLY TO CUSTOMER REQUEST FOR MATERIEL BILLING ADJUSTMENT/ ALLOWANCE.
FAS	BILLING ADJUSTMENT/ ALLOWANCE	RESPONSE TO FOLLOWUP ON CUSTOMER REQUEST FOR MATERIEL BILLING ADJUSTMENT/ALLOWANCE
FB1	DETAIL BILLING CARD	DIRECT DELIVERY OF STOCKED ITEMS - CHARGE
FB2	DETAIL BILLING CARD	DIRECT DELIVERY OF STOCKED ITEMS - CREDIT
FC1	DETAIL BILLING CARD	DECENTRALIZED, NON- CATALOGED, AND NON- STOCKED ITEMS - CHARGE

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
FC2	DETAIL BILLING CARD	DECENTRALIZED, NON- CATALOGED, AND NONSTOCKED ITEMS - CREDIT.
FD1	DETAIL BILLING CARD	MATERIEL RETURN - CHARGE (CREDIT REVER- SAL) .
FD2	DETAIL BILLING	MATERIEL RETURN - CREDIT.
FE3	DETAIL BILLING CARD	NONREIMBURSABLE ISSUE - NO CHARGE.
FE4	DETAIL BILLING CARD	NONREIMBURSABLE ISSUE - REVERSAL.
FL1	RETAIL LOSS ALLOWANCE	RETAIL LOSS ALLOW- ANCE - CHARGE
FL2	RETAIL LOSS ALLOWANCE	RETAIL LOSS ALLOW- ANCE - CREDIT.
FP1	DETAIL BILLING	INTO PLANE - CHARGE.
FP2	CARD	INTO PLANE - CREDIT.
FS1	SUMMARY BILLING CARD	NET CHARGE.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
FS2	SUMMARY BILLING CAKD	NET CREDIT.
FT-	TRANSACTIONS RELATING TO THE REPORTING AND RETURN OF MATERIEL TO DISTRIBUTION SYSTEMS IRRESPECTIVE OF SERVICE/AGENCY OR SYSTEMS WITHIN SERVICE AGENCY.	
FTA	AUTOMATIC RETURN SHIPMENT STATUS	CUSTOMER STATUS TO MCLB, ALBANY/IMM INDICATING RELEASE OF AUTOMATIC SHIP- MENT TO CARRIER.
FTB	REPLY TO FOLLOWUP FOR CREDIT STATUS	MCLB, ALBANY/IMM STATUS TO CUSTOMER IN RESPONSE TO FTP FOLLOWUP.
FTC	CANCELLATION	CUSTOMER CANCELLATION OF PREVIOUSLY SUB- MITTED EXCESS REPORT.
FTD	DISPOSITION INSTRUCTIONS DELAY STATUS	MCLB, ALBANY/IMM STATUS TO CUSTOMER ADVISING OF DELAY RE- SPONSE TO EXCESS REPORT.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
FTE	EXCESS REPORT	CUSTOMER REPORT OF AVAILABLE EXCESS
FTP	FOLLOWUP FOR REPLY TO EXCESS	CUSTOMER FOLLOWUP TO MCLB, ALBANY/IMM
FTM	MATERIEL RETURNS PROGRAM SHIPMENT STATUS	CUSTOMER STATUS TO MCLB, ALBANY/IMM
FTP	FOLLOWUP FOR CREDIT	CUSTOMER FOLLOWUP DUE TO NONRECEIPT OF CREDIT FROM MCLB, ALBANY/IMM
FTQ	DAAS EXCESS REPORT INFORMATIVE STATUS	DAAS STATUS TO CUSTOMER INDICATING ACTIONS ON EXCESS REPORT
FTR	REPLY TO EXCESS REPORT	MCLB, ALBANY/IMM REPLY TO CUSTOMER EXCESS REPORT
FTS	RESPONSE TO FOLLOWUP	RESPONSE TO ITEMS REPORTED EXCESS

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
FTT	FOLLOWUP FOR RECEIPT ACKNOWLEDGEMENT	CUSTOMER FOLLOWUP DUE TO NONRECEIPT OF MCLB, ALBANY/IMM RECEIPT ACKNOWLEDGEMENT.
FTZ	MCLB, ALBANY/IMM MATERIEL	MCLB, ALBANY/IMM ADVICE TO CUSTOMER OF RECEIPT OF CREDIT- ABLE MATERIEL.
FT1	DETAIL BILLING CARD - MILSBILLS	TRANSPORTATION - CHARGE
FT2	DETAIL BILLING CARD - MILSBILLS	TRANSPORTATION - CREDIT.
FT6	MCLB, ALBANY/IMM FOLLOWUP UNDER MATERIEL RETURNS PROGRAM	MCLB, ALBANY/IMM FOLLOWUP MATERIEL AUTHORIZED TO BE RETURNED.

NOTE: FT ___ DOCUMENT IDENTIFIER CODES NOT LISTED ABOVE
RESERVED FOR FUTURE USE AND ARE NOT TO BE USED
UNLESS AUTHORIZED AND DISSEMINATED BY THE MILSTRAP
ADMINISTRATOR. EXCEPTIONS ARE DOCUMENT IDENTIFIER
CODES FT1 AND FT2 WHICH ARE CURRENTLY ASSIGNED IN
MILSBILLS.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
FW1	DETAILED BILLING CARD	CASH DISCOUNTS - CHARGE
FW2	DETAILED BILLING CARD	CASH DISCOUNTS - CREDIT

"J" SERIES DOCUMENT IDENTIFIER CODES

EXPLANATION. TO PROVIDE A MEANS FOR IDENTIFYING COMMUNICATIONS BETWEEN THE PARTICIPATING INVENTORY CONTROL POINTS (ICP'S) AND DLSC. THE "J" IN THE FIRST POSITION OF THE DOCUMENT IDENTIFIER FIELD IS USED IN EXCHANGING PERTINENT INFORMATION REGARDING AVAILABLE ASSETS. REQUIREMENTS. INTERCHANGEABILITY AN SUBSTITUTABILITY DATA, AND MATCHES.

SOURCE OF REFERENCE:

DOD 4160.21M CHAPTER VIII IDENTIFIES TRANSACTIONS RELATED TO THE DOD MATERIEL UTILIZATION PROGRAM.

DEFENSE DISPOSAL MANUAL

CODE	EXPLANATION/DEFINITION
JDP	FRONT AND SCREENING DPDO HELD ASSETS IDENTIFIED TO DOD ITEM MANAGER.
JUA	FIND ASSET SCREENING. DPDO HELD ASSETS REPORTED FOR MAXIMUM UTILIZATION. PRIOR TO CLASSIFICATION SURPLUS/SALE.
JTH	INTEGRATION REQUIREMENT INFORMATION. SYSTEM PROVIDES CUSTOMERS MEANS TO INTERROGATE DPDS FOR ASSET AVAILABILITY.

CODE	EXPLANATION/DEFINITION
JT1	INTERROGATION RECEIPT NOTIFICATION.
JT2	INTERROGATION RESPONSE.
JT3	NOTIFICATION OF UNPROCESSABLE INTERROGATION INPUT. ERRORS DELETED BY EDIT/VALIDATION.

"K" SERIES DOCUMENT IDENTIFIER CODES

DEFENSE INTEGRATED DATA SYSTEM (DIDS) DOCUMENT IDENTIFIER CODES

EXPLANATION. A TABLE OF DOCUMENT IDENTIFIER CODES FOR INPUT AND OUTPUT TRANSACTION TO/FROM THE DEFENSE INTEGRATED DATA SYSTEM. "K" SERIES CODE - OUTPUT FROM DLSC

SOURCE OF REFERENCE:

VOLUME 8 DOD 4100.39M, DOCUMENT IDENTIFIER CODES, I/O FORMATS.

<u>CODE</u>	<u>CARD TITLE/TRANSACTION</u>
KAD	ADD DATA ELEMENT(S)
KAF	ADD MTMC CONFIRMED FREIGHT CLASSIFICATION DATA
KAM	ADD CATALOG MANAGEMENT DATA
KAR	ADD REFERENCE NUMBER AND RELATED CODES
KAS	ADD STANDARDIZATION RELATIONSHIP
KAT	ADD TIR DATA
KAU	ADD MOE RULE NUMBER AND RELATED DATA

CODE	CARD TITLE/TRANSACTION
KBM	REINSTATE CATALOG MANAGEMENT DATA
KCD	CHANGE DATA ELEMENT(S)
KCF	CHANGE MTMC CONFIRMED FREIGHT CLASSIFICATION DATA
RCG	CHANGE PSC
KCM	CHANGE CATALOG MANAGEMENT DATA
KCP	CHANGE PSCN TO NIIN
KCR	CHANGE REFERENCE NUMBER RELATED CODES
KCS	CHANGE STANDARDIZATION DECISION DATA IN A STANDARDIZATION RELATIONSHIP
KCU	CHANGE MOE RULE NUMBER AND RELATED DATA
KCZ	CHANGE ITEM STANDARDIZATION DATA NOT IN A STANDARDIZATION RELATIONSHIP
KDD	DELETE DATE ELEMENT(S)
KDF	DELETE MTMC CONFIRMED FREIGHT CLASSIFICATION DATA

CODE	CARD TITLE/TRANSACTION
KDM	DELETE CATALOG MANAGEMENT DATA
KDN	DELETE NONCONFIRMED FREIGHT CLASSIFICATION DATA
KDR	DELETE REFERENCE NUMBER DATA
KDS	DELETE STANDARDIZATION RELATIONSHIP
KDU	DELETE MOE RULE NUMBER
KEC	OUTPUT EXCEEDS AUTODIN LIMITATIONS
KFA	MATCH THROUGH ASSOCIATION
KFC	FILE DATA MINUS SECURITY CLASSIFIED CHARACTERISTICS DATA
KFD	TIR FILE DATA
KFE	TIR FILE DATA FOR REPLACEMENT OF A CANCELED NSN/PSCN OR REFERENCE NUMBER SCREENING RESULTS
KFF	FILES REPLACEMENT DATA

CODE	CARD TITLE/TRANSACTION
KFM	NOTIFICATION OF INCREMENT FMSN
KFP	FOLLOWUP NOTIFICATION
KFR	FILE DATA FOR REPLACEMENT NSN'S/PSCN'S WHEN NO AUTHORIZED FOR PROCUREMENT. ITEM STANDARDIZATION CODE 3
KFS	NIIN/PSCN STATUS/INDEX
KFU	FOLLOWUP INTERROGATION RESULTS
KHN	O.E. SSR FILE MAINTENANCE DATA
KHP	NOTIFICATION OF APPROVAL, SSR TRANSACTION
KHS	NOTIFICATION OF RETURN, SSR TRANSACTION
KHS	NOTIFICATION OF UNPROCESSABLE PACKAGE, SSR
KHT	SSR C.E. INTERROGATION RESULTS
KID	ADD/CHANGE/DELETE CATALOG MANAGEMENT DATA AS A RESULT OF IMM/WISSA INPUT
KIE	ADVANCE INFORMATIVE TIR FILE DATA

CODE	CARD TITLE/TRANSACTION
KIF	INFORMATIVE DATA FOR PENDING EFFECTIVE DATED ACTIONS
KIM	CATALOG MANAGEMENT DATA AS RESULT OF IMM/WISSA INPUT
KIR	INTERROGATION RESULTS
KIS	SEARCH RESULTS OF NIIN SCREENING
KKD	CANCEL - DUPLICATE
KKI	CANCEL - INACTIVE
KKR	CANCEL - REPLACE
KKU	CANCEL - USE
KKV	CANCEL - INVALID
KMA	ASSOCIATION CODE MATCH -- SCREENING
KMD	MULTIPLE SIC'S
KME	EXACT MATCH - SCREENING
KMG	POSSIBLE MATCH - SCREENING

CODE	CARD TITLE/TRANSACTION
KMH	ACTUAL MATCH - SCREENING
KMP	PARTIAL MATCH - SCREENING
KMQ	PROBABLE MATCH - SCREENING
KMR	MATCHING REFERENCES - SCREENING
KMS	REFERENCE NUMBER SUBMITTED FOR SCREENING MATCHED TO A SECURITY CLASSIFIED ITEM
KMU	EXACT MATCH WITH ERRORS IN SUBMITTED FII - SUBMITTER
KNA	NOTIFICATION OF APPROVAL
KND	NOTIFICATION OF POSSIBLE DUPLICATE WITH ERRORS IN SUBMITTED FII - ORIGINATOR
KNE	NOTIFICATION OF RETURN ORIGINATOR
KNF	NOTIFICATION OF EXACT MATCH WITH ERRORS IN SUBMITTED FII - ORIGINATOR
KNI	CONFLICT NOTIFICATION

CODE	CARD TITLE/TRANSACTION
KNM	NOTIFICATION OF EXACT MATCH - ORIGINATOR
KNN	NOTIFICATION OF NATIONAL CODIFICATION BUREAU - NCB PROCESSING
KNP	NOTIFICATION OF POSSIBLE DUPLICATE - ORIGINATOR
KNR	NEGATIVE REPLY - SCREENING
KNS	NOTIFICATION OF CHANGE TO STANDARDIZATION DECISION DATA - STANDARDIZATION ORIGINATOR
KNU	NOTIFICATION OF UNPROCESSABLE PACKAGE - ORIGINATOR
KPE	POSSIBLE DUPLICATE WITH ERRORS IN SUBMITTED FII - SUBMITTER
KPM	PROCESSING MALFUNCTION
KQC	NOTIFICATION SAMPLE NIIN SELECTION PSC/MOE CMD COMPATIBILITY CHECK
KQD	NOTIFICATION OF NIIN SELECTION FOR TOTAL PSC/MOE CMD CAPATIBILITY CHECK

CODE	CARD TITLE/TRANSACTION
KQF	NOTIFICATION NIIN SELECTION TOTAL FSC IID COMPATIBILITY CHECK
KQS	NOTIFICATION SAMPLE NIIN SELECTION FSC IID COMPATIBILITY CHECK
KRE	NOTIFICATION OF RETURN - SUBMITTER
KRF	RETURN OF CANCELLATION ACTION, RETAINED IN FII INVALID
KRM	NOTIFICATION OF EXACT MATCH - SUBMITTER
KRP	NOTIFICATION OF POSSIBLE DUPLICATE - SUBMITTER
KRU	NOTIFICATION OF UNPROCESSABLE PACKAGE - SUBMITTER
KSC	RESULTS OF CHARACTERISTICS - SEARCH - MATCH
KSD	DAAS REFERENCE NUMBER SCREENING RESULTS
KSE	SUBMITTED NIIN/PSCN SECURITY CLASSIFIED - ORIGINATOR ONLY
KSN	RESULTS OF CHARACTERISTICS - SEARCH - NO MATCH

CODE	CARD TITLE/TRANSACTION
KSR	SCREENING RESULTS
KSS	DAAS SOURCE OF SUPPLY UPDATE
KTA	MASS DATA RETRIEVAL RESULTS - TIR
KTD	TOTAL DATA - DD FORM 146 DATA
KTN	INTERROGATED/SEARCH DATA NOT AVAILABLE
KTS	INTERROGATION RESULTS MINUS SECURITY CLASSIFICATION CHARACTERISTICS DATA
KUA	ADD TOTAL SSR MOE RULE RECORD
KUB	CANCEL SSR MOE RULE WITH REPLACEMENT
KUC	CHANGE SSR MOE RULE RECORD
KUD	CANCEL WITHOUT REPLACEMENT OR DELETE, SSR MOE RULE RECORD
KUE	NEW SSR STANDARD FSC MANAGEMENT RECORD
KUF	DELETE TOTAL SSR STANDARD FSC MANAGEMENT RECORD
KVI	ITEM MANAGEMENT CODING ADVANCE NOTIFICATION
KVN	NONCONFIRMED FREIGHT CLASSIFICATION DATA

"L" SERIES DOCUMENT IDENTIFIER CODES

DEFENSE INTEGRATED DATA SYSTEM (DIDS) DOCUMENT IDENTIFIER CODES

EXPLANATION. A TABLE OF DOCUMENT IDENTIFIER CODES FOR INPUT AND OUTPUT TRANSACTIONS TO/FROM THE DEFENSE INTEGRATED DATA SYSTEM. "L" SERIES CODES - INPUT TO DLSC

SOURCE OF REFERENCE:

VOLUME 8, CHAPTER 1, DOCUMENT IDENTIFIER CODES, I/O FORMATS

<u>CODE</u>	<u>CARD TITLE/TRANSACTION</u>
LAB	ADD U.S. NATIONAL/NATO STOCK NO. AS INFORMATIVE REFERENCES
LAC	ADD CHARACTERISTICS DATA
LAD	ADD DATA ELEMENT(S)
LAF	ADD MTMC CONFIRMED FREIGHT CLASSIFICATION DATA
LAM	ADD CATALOG MANAGEMENT DATA
LAN	ADD NONCONFIRMED FREIGHT CLASSIFICATION DATA
LAH	ADD REFERENCE NUMBER AND RELATED CODES

CODE	CARD TITLE/TRANSACTION
LAS	ADD STANDARDIZATION RELATIONSHIP
LAU	ADD MOE RULE NUMBER AND RELATED DATA
LBC	REINSTATE REFERENCE METHOD II WITH PARTIAL CHARACTERISTICS - NIIN ONLY
LBK	REINSTATE REFERENCE METHOD II WITHOUT CHARACTERISTICS - NIIN ONLY
LBM	REINSTATE CATALOG MANAGEMENT DATA
LBR	REINSTATE DESCRIPTIVE METHOD II WITH REFERENCE NUMBER
LBW	REINSTATE DESCRIPTIVE METHOD II WITHOUT REFERENCE NUMBER
LCC	CHANGE CHARACTERISTICS DATA
LCD	CHANGE DATA ELEMENT(S)
LCF	CHANGE MTMC CONFIRMED FREIGHT CLASSIFICATION DATA
LCG	CHANGE FSC, ITEM NAME, OR TYPE OF ITEM IDENTIFICATION

CODE	CARD TITLE/TRANSACTION
LCH	ADD, CHANGE, OR DELETE. CHARACTERISTICS DATA FOR PIIG REVISIONS OFF-LINE FILE ADJUSTMENTS
LCI	NIIN/PSCN STATUS CODE CHANGE - DLSC ONLY
LCM	CHANGE CATALOG MANAGEMENT DATA
LCN	CHANGE NONCONFIRMED FREIGHT CLASSIFICATION DATA
LCP	CHANGE PSCN TO A NIIN
LCR	CHANGE REFERENCE NUMBER RELATED CODES
LCS	CHANGE STANDARDIZATION DECISION DATA IN A STANDARDIZATION RELATIONSHIP
LCU	CHANGE MOE RULE NUMBER AND RELATED DATA
LCZ	CHANGE ITEM STANDARDIZATION DECISION DATA NOT IN A STANDARDIZATION RELATIONSHIP
LDC	DELETE CHARACTERISTICS DATA
LDD	DELETE DATA ELEMENT(S)

CODE	CARD TITLE/TRANSACTION
LDF	DELETE MTMC CONFIRMED FREIGHT CLASSIFICATION DATA
LDM	DELETE CATALOG MANAGEMENT DATA
LDN	DELETE NONCONFIRMED FREIGHT CLASSIFICATION DATA
LDR	DELETE REFERENCE NUMBERS
LDS	DELETE STANDARDIZATION RELATIONSHIP
LDU	DELETE MOE RULE NUMBER
LER	SUSPECT INVALID DATA
LFU	FOLLOWUP INTERROGATION
LGA	FIIG TECHNICAL EDIT - DLSC ONLY
LGB	FIIG RELATIONSHIP EDIT INPUT - DLSC ONLY
LGC	FIIG PROPORTION EDIT INPUT - DLSC ONLY
LGD	FIIG FORMAT EDIT INPUT - DLSC ONLY
LGE	EXTRACT DECODE ERROR FROM TIR FOR REPROCESSING - DLSC ONLY

CODE	CARD TITLE/TRANSACTION
LGF	CHANGE MANUFACTURER'S CODE IN T1R - INTERNAL
LGG	OFF-LINE CHARACTERISTICS FIIG REVISION MASS CHANGE - DLSC ONLY
LGH	IDENTIFICATION LIST PUBLICATION SCHEDULE UPDATE - DLSC ONLY
LGI	MAINTENANCE OF FUNCTIONAL AND OPERATIONAL INDEX - DLSC ONLY
LGJ	CANCEL REPLACE DOD AMMO CODE - DLSC ONLY
L GK	OFF-LINE CHARACTERISTIC MASS CHANGE DISCIPLINE - DLSC ONLY
LGL	SECTION II EDIT DATE - DLSC ONLY
LGM	CHARACTERISTIC EXTRACT FOR SCREENING TEST MODULE - DLSC ONLY
LGN	CANCEL DOD AMMO CODE - DLSC ONLY
LGO	REVISION PULLER FOR MASS CHANGE - DLSC ONLY
LGP	COMPARE PULLER FOR MASS CHANGE - DLSC ONLY

CODE	CARD TITLE/TRANSACTION
LGQ	PIIG DECODE GUIDE NO. 1 - DLSC ONLY
LGR	PIIG DECODE GUIDE NO. 2 - DLSC ONLY
LGS	SECONDARY SEQUENCING DECODE GUIDE - DLSC ONLY
LGT	MACHINE-GENERATE FILE REPLACEMENT CODE - DLSC ONLY
LGU	MAINTENANCE OF MRD DISPLAY DATA - IL - DLSC ONLY
LGV	MAINTENANCE OF COMMON VALUE GROUPING CRITERIA - DLSC ONLY
LGN	MAINTENANCE OF GROUP LEAD-IN NARRATIVE STATEMENT - DLSC ONLY
LGX	MAINTENANCE OF IDENTIFICATION LIST COLUMN HEADER DATA - DLSC ONLY
LGY	MAINTENANCE OF IL TABLE FILE - DLSC ONLY
LGB	MAINTENANCE OF DISPLAY FORMAT DATA - DLSC ONLY
LBA	NAME/INC/PIIG/EFFECTIVE DATE DATA-DLSC ONLY

CODE	CARD TITLE/TRANSACTION
LHB	INC/NAME DEFINITION/EFFECTIVE DATE DATA - DLSC ONLY
LHC	INC/RELATED INC/EFFECTIVE LATE DATA - DLSC ONLY
LHD	APPLICABILITY KEY CODE DATA - DLSC ONLY
LHE	INC/FSC/MODIFIER/EFFECTIVE DATE DATA - DLSC ONLY
LHF	MAINTAIN INC/AMMO CODE/GENERIC DESCRIPTION DATA - DLSC ONLY
LHG	MAINTAIN FSG TITLE DATA - DLSC ONLY
LHH	MAINTAIN FSG NOTE DATA - DLSC ONLY
LHI	MAINTAIN FSC/TITLE/EFFECTIVE DATE DATA - DLSC ONLY
LHJ	MAINTAIN FSC NOTE DATA DLSC ONLY
LHK	MAINTAIN FSC INCLUSION DIRECTIVE DATA - DLSC ONLY
LHL	MAINTAIN FSC EXCLUSION DIRECTIVE DATA - DLSC ONLY

CODE	CARD TITLE/TRANSACTION
LHM	MAINTAIN ABBREVIATIONS/TERMS DATA - DLSC ONLY
LHN	ADD E.E. DATA TO EXISTING SSR
LHO	MAINTAIN SYMBOLS/TERMS DATA - DLSC ONLY
LHP	CHANGE O.E. DATA IN EXISTING SSR
LHQ	DELETE O.E. DATA FROM EXISTING SSR
LHR	SSR O.E. INTERROGATION TAILORED
LHS	IDENTIFY NSN FOR OUTPUT AS ADD TIR DATA - MOE RULE SSR - DLSC ONLY
LHT	ADD TOTAL O.E. SSR
LHU	REINSTATE TOTAL O.E. SSR
LHV	DELETE TOTAL O.E. SSR
LHW	IDENTIFY NSN FOR OUTPUT AS DELETE TIR DATA - MOE RULE SSR - DLSC ONLY
LHX	PAC SUMMARY/DETAIL, MASS DATA RETRIEVAL - DLSC ONLY

CODE	CARD TITLE/TRANSACTION
LHY	CHANGE TOTAL O.E. SSR
LHZ	CORRECT ERRONEOUS O.E. CODE NUMBER - DLSC ONLY
LJA	VERIFICATION OF E.E. STATUS - NO CHANGE - DLSC ONLY
LJB	IDENTIFY NSN FOR OUTPUT AS ADD TIR DATA - DLSC ONLY
LJC	IDENTIFY NSN FOR OUTPUT AS CHANGE TIR DATA - DLSC ONLY
LJD	IDENTIFY NSN FOR OUTPUT AS DELETE DIR DATA - DLSC ONLY
LJE	SUSPENSE PROCESSING MAINTENANCE DATE - DLSC ONLY
LJP	UPDATE THE MRD MASTER FILE
LJC	FIIG DATA EXTRACT REQUEST
LKD	CANCEL - DUPLICATE
LKI	CANCEL - INACTIVE - DLSC ONLY

CODE	CARD TITLE/TRANSACTION
LKK	CANCEL - REPLACE - DLSC ONLY
LKU	CANCEL - USE
LKV	CANCEL - INVALID
LMI	SUPPLY STATUS REPORT FOR DEADLINED COMBAT ESSENTIAL ITEMS (USED IN MARES AND SASSY)
LMD	MULTIPLE DIC INPUT
LNC	REQUEST FOR NIIN ASSIGNMENT - REFERENCE METHOD WITH PARTIAL CHARACTERISTICS
LNP	REQUEST FOR PSCN ASSIGNMENT - DESCRIPTIVE METHOD WITH REFERENCE NUMBERS
LNR	REQUEST FOR NIIN ASSIGNMENT - DESCRIPTIVE METHOD WITH REFERENCE NUMBERS
LNT	REQUEST FOR NIIN ASSIGNMENT - PROTOTYPE WITHOUT REFERENCE NUMBERS
LNU	REQUEST FOR NIIN ASSIGNMENT - DESCRIPTIVE METHOD WITH REFERENCE NUMBERS
LNW	REQUEST FOR NIIN ASSIGNMENT - DESCRIPTIVE METHOD WITHOUT REFERENCE

CODE	CARD TITLE/TRANSACTION
LQF	FSC TOTAL IID COMPATIBILITY CHECK
LQG	FSC/MOE SAMPLE CMD COMPATIBILITY CHECK
LQH	FSC/MOE TOTAL CMD COMPATIBILITY CHECK
LQS	FSC SAMPLE IID COMPATIBILITY CHECK
LRN	RESUBMITTAL TO CORRECT ERROR OF SUSPENDED ITEM
LRT	RESUBMITTAL FOR TOTAL REPLACEMENT OF SUSPENDED ITEM
LSA	REQUEST FOR CODIFICATION AND/OR REGISTRATION OF USER
LSB	REQUEST FOR CODIFICATION AND/OR REGISTRATION ON NON-U.S. -MANUFACTURED ITEMS
LSC	SEARCH BY CHARACTERISTICS DATA
LSD	DAAS SCREENING BY REFERENCE NUMBER
LSP	SEARCH BY NIIN
LSN	SEARCH BY REFERENCE NUMBER FOR OTHER THAN PROVISIONING AND PREPROCUREMENT

CODE	CARD TITLE/TRANSACTION
LSR	SEARCH BY REFERENCE NUMBER
LSS	DAAS CRITICAL SOURCE OF SUPPLY UPDATE
LST	SEARCH BY REFERENCE NUMBER ONLY - DLSC ONLY
LTI	INTERROGATE BY NIIN OR PSCN
LTM	MASS DATA RETRIEVAL, TIR - DLSC ONLY
LTP	MASS DATA RETRIEVAL, SSR - DLSC ONLY
LTR	INTERROGATION, TIR SUSPENSE DATA - DLSC ONLY
LTT	SSR TAILORED INTERROGATION - DLSC ONLY
LTU	ADD DNA - SOURCE OF SUPPLY
LTV	CHANGE DNA - SOURCE OF SUPPLY
LTW	DELETE DNA - SOURCE OF SUPPLY
LUA	ADD TOTAL SSR MOE RULE RECORD - DLSC ONLY
LUB	REINSTATE TOTAL SSR MOE RULE RECORD - DLSC ONLY

CODE	CARD TITLE/TRANSACTION
LUC	CHANGE SUBMITTER/COLLABORATOR/RECEIVER OR RULE NOTES OF SSR MOE RULE RECORD - DLSC ONLY
LUD	DELETE TOTAL SSR MOE RULE RECORD - DLSC ONLY
LUE	CANCEL SSR MOE RULE WITH REPLACEMENT - DLSC ONLY
LUF	CANCEL SSR MOE RULE WITHOUT REPLACEMENT - DLSC ONLY
LUG	ADD II DATA SUBMITTER/COLLABORATOR/RECEIVER AND/OR MOE RULE MANAGEMENT EXCEPTION NOT S - DLSC ONLY
LUH	DELETE SUBMITTER/COLLABORATOR/RECEIVER OR MOE RULE NOTES FROM AN SSR MOE RULE RECORD - DLSC ONLY
LUI	ADD/CHANGE ZIP/COA/ADP DATA - DLSC ONLY
LUJ	IDENTIFY NSN FOR OUTPUT AS CHANGE TIR DATA - MOE RULE SSR - DLSC ONLY
LUK	ADD FREIGHT CLASSIFICATION DATA TO SSR ITEM NAME SECTOR

CODE	CARD TITLE/TRANSACTION
LUL	REPLACE/CHANGE FREIGHT CLASSIFICATION DATA IN SSR ITEM NAME SECTOR
LUM	DELETE FREIGHT CLASSIFICATION DATA FROM SSR ITEM NAME SECTOR
LUN	CHANGE DATA ELEMENTS ON SSR STANDARD FSC MANAGEMENT RECORD - DLSC ONLY
LUO	ADD DATA ELEMENTS TO SSR STANDARD FSC MANAGEMENT RECORD - DLSC ONLY
LUP	ADD NEW DESTINATION ACTIVITY CODE, SCREENING - DLSC ONLY
LUQ	DELETE DATE ELEMENTS FROM SSR STANDARD FSC MANAGEMENT RECORD - DLSC ONLY
LUR	CHANGE LINE S - IN THE RECEIVER'S ADDRESS IN THE PROVISIONING SCREENING RESULTS DESTINATION TABLE - DLSC ONLY
LUS	DELETE A DESTINATION ACTIVITY CODE, SCREENING - DLSC ONLY
LUT	ADD NEW SSR FREIGHT CLASSIFICATION RECORD
LUU	ADD DATA ELEMENT TO AN SSR FREIGHT CLASSIFICA- TION RECORD

CODE	CARD TITLE/TRANSACTION
LUV	REPLACE SSR FREIGHT CLASSIFICATION RECORD
LUW	CHANGE DATA ELEMENTS ON AN SSR FREIGHT CLASSIFICATION RECORD
LUX	DELETE TOTAL SSR FREIGHT CLASSIFICATION RECORD
LUY	DELETE DATA ELEMENT(S) FROM AN SSR FREIGHT CLASSIFICATION RECORD
LUZ	DELETE TOTAL ZIP/CAO/ADP DATA - DLSC ONLY

"M," "Q," "R," "S," "W," AND "X" SERIES DOCUMENT IDENTIFIER
CODES

NOTE: THESE CODES ARE PECULIAR TO THE SASSY SYSTEM.
IN DEPTH ACTION/EXPLANATIONS CAN BE FOUND IN
UM 4400-124

<u>CODE</u>	<u>CARD TITLE TRANSACTION</u>	<u>EXPLANATION/DEFINITION</u>
MOS	MOUNT-OUT/MOUNT-OUT AUGMENTATION SHORTAGE CARD	PROCESS BALANCE FILE ASSETS AVAILABLE FOR TRANSFER TO MO OR MOA TO FILL SHORTAGE
MS_	MANAGEMENT-CREATED SHIPMENT STATUS	CREATED AS A RESULT OF A MANUAL REVIEW.
QAC	HOT ITEM BACK-ORDER REQUEST	COMPUTER-GENERATED AS THE RESULT OF PROCESSING CANCELLATIONS REQUEST/ BACK-ORDER RELEASES TO LOADED USING UNITS SUPPORTED BY THE GENERAL ACCOUNT.
QBG	GENERAL ACCOUNTS BACK-ORDER RELEASES AND CANCELLATION ACCOUNTING CONTROL TOTAL RECORD	USE TO ACCUMULATE TOTAL NUMBERS OF BACK-ORDER RELEASES AND CANCELLATIONS FOR GENERAL ACCOUNTS.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
QBU	USING UNITS BACK- ORDER RELEASES AND CANCELLATION ACCOUNT- ING CONTROL TOTAL RECORD	USED TO ACCUMULATE TOTAL NUMBERS OF BACK-ORDER RELEASES AND CANCELLA- TIONS FOR USING UNITS
QCS	DEMAND DATA COUNT TRANSACTION	USED TO CAPTURE DEMAND DATA COUNTS BY AAC FOR ONE UPDATE CYCLE
QPU	EXTRACT SEMIRETIRED RECORD TRANSACTION	COMPUTER-GENERATED FOR RECYCLE CONTROL. USE TO EXTRACT SEMIRETIRED HDIS FILE FOR RECYCLING INTO NEXT UPDATE
QRC	PASSING COUNTS GENERATED TRANS- ACTION	COMPUTER-GENERATED FOR INPUT TRANSACTION CONTROL. USED FOR PASSING COUNTS GENERATED BY AAC FOR INPUT
RIR	RECOVERABLE ITEM REPORT TRANSACTION	MANAGEMENT-PREPARED OR COMPUTER-GENERATED
RMK	NSN CHANGE RE-MARK CARD	USED TO REMARK NSN'S AND U/I'S

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
RR	DASF LIST PARAMETER CARD	LISTS THE DASF RECORDS FOR THOSE AC'S CONTAINED IN THE RRD CARD BY UNIT
RUF	RUAF CONTROL CARD #1	USED TO LIST RUAF UP TO 10 SPECIFIC AC'S
RUF	RUAF CONTROL CARD #2	USED TO LIST RUAF AND ALL AC'S WHEN RUAF AL IS ENTERED IN CC'S 11-16
SGF	FIELD CHANGE CONTROL CARD	USED TO UPDATED THE FUNDS FIELD FOR GENERAL ACCOUNT OR MF ACTIVITY ON SAIF
SPA	AUAF FIELD CHANGE CONTROL CARD	ANY ENTRY CAUSES CORRESPONDING FIELD IN AUAF TO BE INITIALIZED TO 00000 PRIOR TO ADDING IN NEW DEMAND FROM VOCF. RUN IN CONJUNCTION WITH SP1
SPB	GENERAL ACCOUNT BUY REVIEW CONTROL CARD	THIS TRANSACTION WITH AT LEAST ONE GENERAL ACCOUNT ENTERED IS REQUIRED DURING EACH BUY REVIEW SUBSYSTEM PROCESS

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
SPC	SASSY PROCESS CONTROL TRANSACTION	THIS TRANSACTION WITH AT LEAST ONE GENERAL ACCOUNT ENTERED IS REQUIRED DURING EACH BUY REVIEW SUBSYSTEM PROCESS
SPC	SASSY PROCESS CONTROL TRANSACTION	REQUIRED TO UPDATE CONTROL INFORMATION FIELDS IN SOURCE STATEMENT PRIOR TO EACH UP-DATE CYCLE
SPD	MONTHLY FIELD CHANGE PARAMETER CARD	
SPI	ITEM REVIEW SUBSYSTEM PARAMETER CARD (MPBF)	
SPI	ITEM REVIEW SUBSYSTEM PARAMETER CARD (GABF/ LUBF)	REQUIRED TO RUN ITEM REVIEW SUBSYSTEM
SPM	CONTROL CARD #1 FOR MAL/CMR OVER/SHORT REPORTS	ALLOWS INDIVIDUAL UNITS TO REQUEST REPORTS
SPM	CONTROL CARD #2 FOR MAL/CMR OVER/SHORT REPORTS	A TOTAL OF 13 ACTIVITIES CAN BE INCLUDED IN ONE CARD

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
SPN	NSI CATALOG CONTROL CARD #1	REQUIRED TO PRODUCE NSI CATALOG
SPR	CMR LIST CONTROL CARD CARD #1	USED TO LIST CMR UP TO 8 AC'S - ONE RU PER AC
SPR	CMR LIST CONTROL CARD #2	USED TO LIST CMR, ALL AC'S, AND ALL RU'S WHEN CMR-AL IS ENTERED IN CC'S 11-16
SPW	INVENTORY SUBSYSTEM CONTROL CARD	USED TO PROCESS THE IN- VENTORY SUBSYSTEM AND FREEZE CA BALANCE RECORDS FOR INVENTORY
SSC	SUPPLY SOURCE CODE FILE LOAD TRANSACTION	
WAA	MCLB ALBANY REQUEST FOR ALLOWANCE CHANGE CARD	SEMIANNUAL REVIEW, REQUEST FOR ALLOWANCE CHANGE CARD (COMPUTER GENERATED). FORWARDED TO MCLB, ALBANY TO REQUEST ALLOWANCE CHANGES

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
WCA	REQUEST FOR CONTROLLED ITEM ADD REPORT	ASSET ADJUSTMENT. USED TO INCREASE QTY FIELDS IN A COMMAND SUMMARY FILE
WCS	REQUEST FOR CONTROLLED ITEM DECREASE REPORT	ASSET ADJUSTMENT. USED TO DECREASE QTY IN A COMMAND SUMMARY FILE
XC_	FIELD CHANGE TRANS- ACTION	USED FOR ITEM NAME CHANGE

"Y" SERIES DOCUMENT IDENTIFIER CODES

NOTE: THESE CODES ARE ORIGINATED BY AND UTILIZED ON DOCUMENTS WITHIN ALL SUBSYSTEMS TO ALL OTHER SUBSYSTEM OTHER THAN THE INVENTORY CONTROL SUBSYSTEM. THE INVENTORY CONTROL SUBSYSTEM UTILIZES THE "Z" SERIES. ON TRANSACTIONS TO BE ROUTED TO THE INVENTORY CONTROL SUBSYSTEM FROM ANOTHER SUBSYSTEM, THE "Z" SERIES IS USED. THE SASSY SYSTEM UTILIZES CODES BOTH IN THE "Y" AND THE "Z" SERIES, MANY OF WHICH ARE PECULIAR TO THE SASSY SYSTEM.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
YAA	SAIF RECORD LOAD TRANSACTION	INTERNAL TO SASSY. USED TO LOAD A GENERAL ACCOUNT/ USING UNIT TO SMU RECORDS
YAD	SAIF RECORD DELETE TRANSACTION (LOCALLY ASSIGNED)	INTERNAL TO SASSY. USED TO DELETE AN ENTIRE RECORD FROM THE SAIF
YAL	LUAF CHANGE RECORD TRANSACTION (LOCALLY ASSIGNED)	INTERNAL TO SASSY. USED TO CHANGE FIELD ON THE LUAF
YAY	SAIF RECORD CHANGE TRANSACTION (LOCALLY ASSIGNED)	INTERNAL TO SASSY. USED TO ADD OR DELETE DATA ON SAIF

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
YCA	CHANGE TRANSACTION	ADD. USED TO INCREASED QUANTITATIVE DATA STORED IN THE RECORD
YCC	CHANGE TRANSACTION	REQUESTING DATA FROM THE RECORD WHICH REQUIRES VARIED COMPUTATIONS TO GET ANSWER. USED IN SASSY FOR MF ALLOWANCE CHANGES
YCD	CHANGE TRANSACTION	DELETE ENTIRE RECORD. NOT TO BE USED TO DELETE SINGLE DATA ELEMENT
YCF	REPLACEMENT TRANS- ACTION	INTERNAL TO SASSY. REPLACEMENT OF COST CODE /ERO'S
YCL	CHANGE TRANSACTION	LOAD. USED TO LOAD AN ENTIRE RECORD. NEVER TO BE USED TO ADD OR CHANGE DATA TO A SPECIFIC FIELD - DATA ELEMENT WITHIN A RECORD

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
YCM	DATA CHANGE TRANS- ACTION	INTERNAL TO SASSY. USED TO UPDATE MASTER HEADER RECORD AS THE RESULT OF ZNS NSIF RECORD BUILD FOR DATA ENTRIES U/I, U/P, AND SAC 1.
YCR	CHANGE TRANSACTION	REPLACE. USED TO REPLACE EXISTING DATA IN A FIELD WITHIN A RECORD. THIS CHANGE CAN BE USED WHETHER OR NOT THERE IS DATA OR BLANK SPACES IN THE FIELD.
YCS	CHANGE TRANSACTION	SUBTRACT. USED ONLY TO DECREASE QUANTITATIVE DATA STORED IN THE RECORD.
YE1	EXCEPTION REPORT	TO REMOTE STATION NO. 1.
YE2	EXCEPTION REPORT	TO REMOTE STATION NO. 2.
YE3	EXCEPTION REPORT	TO REMOTE STATION NO. 3.
YE4	EXCEPTION REPORT	TO REMOTE STATION NO. 4.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
YE5	EXCEPTION REPORT	TO REMOTE STATION NO. 5
YEF	EXCEPTION FOLLOWUP	TO FOLLOWUP ON DELINQUENT REPORTS
YER	CONDENSED EXCEPTION REPLY	REPLY TO EXCEPTION REPORT. PRIMARYLY FOR REMOTE DEVICE REPLIES, BUT MAY BE USED AS CARD INPUT IF NECESSARY
YEZ	COMPLETE EXCEPTION REPLY	REPLY TO EXCEPTION REPORT. SOLELY FOR CARD INPUT REPLIES DUE TO THE LARGE CONTENT, INPUT OF THIS REPLY, CAN BE MADE BY REMOTE IF NECESSARY, BUT THIS CARD WILL REPLACE DATA IN THE SUSPENDED TRANSACTION. THEREFORE, ITS USE IS LIMITED FOR THIS PURPOSE
YGB	GABF CHANGE TRANS- ACTION	INTERNAL TO SASSY. CHANGE TRANSACTION FOR THE GARBF
YLD	WAREHOUSE LOCATION CHANGE TRANSACTION	INTERNAL TO SASSY. LOCATOR CHANGE TRANS- ACTION SINGLE DELETE

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
YLL	WAREHOUSE LOCATION CHANGE TRANSACTION	INTERNAL TO SASSY. LOCATOR CHANGE TRANS- ACTION. LOAD A RECORD. (ONE STOCK NO. AND ONE LOCATION.)
YMF	MFBF CHANGE TRANS- ACTION	INTERNAL TO SASSY. CHANGE TRANSACTION FOR THE MFBF
YMO	MO CHANGE TRANS- ACTION	INTERNAL TO SASSY. CHANGE TRANSACTION FOR THE MO

UTILIZED INTERNALLY WITHIN REMOTE STORAGE ACTIVITIES

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
YMI	NOTIFICATION - SPECIAL HANDLING OR USMC/SERIAL NUMBER	FOR MAJOR END ITEM ISSUES - OUTPUT TO OPERATIONAL CONTROL OFFICE IDENTIFIES MATERIEL REQUIRING SPECIAL HANDLING, AND INPUT FROM

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
YMI--Continued		OPCO IDENTIFIES PARTICULAR ITEM TO BE ISSUED BY USMC/SERIAL NUMBER. DENIAL OF MAJOR END ITEM CODE D IN CC 80 AND WITH QUANTITY DENIED SHOWN IN QTY FIELD
YM2	NOTIFICATION OF MOVEMENT	ITEM THROUGH THE REPAIR ELEMENT, OPCO AND THE TRANSPORTATION ELEMENT IS RECORDED
YM3	SHIPMENT REQUEST - MAJOR ITEM	MILT UPDATES COMPUTER AS MAJOR ITEM IS RELEASED FROM REPAIR TO TRAFFIC
YM4	NOTIFICATION OF STOCK SELECTION/ DENIAL - COLLATERAL MATERIEL	OUTPUT TO OPCO INDICATING COLLATERAL MATERIEL TO BE ISSUED BASED ON MAJOR END ITEM ISSUE/REPAIR REQUIREMENTS. ONE YM4 CARD FOR EACH ITEM OF COLLATERAL MATERIEL. INPUT

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
YM4--Continued		FROM STORAGE INDICATING STOCK DENIAL ON YM4 STOCK SELECTION. ONE YM4 CARD FOR ALL ITEMS OF COLLATERAL MATERIEL ON ONE DOCUMENT NUMBER
YM5	REPAIR INDUCTION AND RELEASE NOTICE	
YM6	NOTIFICATION OF STOCK DENIAL COLLATERAL MATERIEL	OUTPUT TO OPCO INDICATING NO NSN ON ITEM FILE - DENIAL CODE A IN CC 80 AND STOCK DENIAL OF COLLATERAL MATERIEL REQUIRED - DENIAL CODE B IN CC 80
YM7	STOCK SELECTION	NOTIFICATION OF STOCK SELECTION OF MAJOR ITEM
YXD	LOCAL REJECT	OUTPUT TO OPCO IDENTIFYING LOCAL INPUT REJECTS

PROVISIONING TRANSACTIONS TO THE INITIAL ISSUE PROGRAM

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
YPA	INITIAL ISSUED WORK CARD	FROM AUTOMATED PROVISIONING INITIAL ISSUE PROGRAM
YPB	CONSTANT DATA CARD	MANUALLY PREPARED BY PROVISIONING DIVISION TO REPRESENT ORGANIZATIONAL DATA TO BE USED IN THE COMPUTATION PROCESS OF THE INITIAL ISSUE PROGRAM
YPC	INITIAL ISSUE CONTROL CARD	MANUALLY PREPARED BY PROVISIONING DIVISION TO EFFECT INITIAL ISSUE RELEASE TRANSACTION IN- CLUDING FUNDING DATA

APPLICATION INQUIRY - PROCESSES REQUEST FOR INFORMATION
WHICH REQUIRES MANIPULATION FILES FOR DETERMINING THE
INFORMATION TO BE PRINTED OUT

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
YDP	PROCESSING REQUEST	DEFERRED
YPI	PROCESSING REQUEST	IMMEDIATE FROM MCLB, ALBANY, TO OTHER SUBSYSTEMS
YQP	FILE INQUIRY	DEFERRED
YQF	FILE INQUIRY	FOLLOWUP
YQI	FILE INQUIRY	IMMEDIATE
YQR	FILE INQUIRY	REPLY
YQS	ID INQUIRY FOR REPAIR PARTS ON SUPPORT- ABILITY	TO COMPUTE QUANTITATIVE REQUIREMENTS IN SUPPORT OF INSERVICE ITEMS AND FOREIGN SALES ORDERS

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
		<u>OTHER SUBSYSTEM TO</u>
YRM	MODIFICATION	DENOTES THAT MODIFICATION INSTRUCTION TECHNICAL INSTRUCTION, OR SUPPLY INSTRUCTION LISTED APPLIES TO ALL EQUIPMENT UNDER THE ID NO. AND NSN OF THE END ITEM LISTED
YRS	SERIALIZED MODIFICATION	DENOTES MODIFICATION INSTRUCTION TECHNICAL INSTRUCTION, OR SUPPLY INSTRUCTION LISTED APPLIES ONLY TO THE END ITEM EQUIPMENTS OR COMPONENTS
YRU	LOAD/CHANGE TRANSACTION CARD FOR	INTERNAL TO SASSY. USED TO POST TRANSACTIONS TO THE RUAF
YS1	STATUS REPORT	REMOTE STATION NO. 1
YS2	STATUS REPORT	REMOTE STATION NO. 2
YS3	STATUS REPORT	REMOTE STATION NO. 3

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
YS4	STATUS REPORT	REMOTE STATION NO. 5
YS5	STATUS REPORT	REMOTE STATION NO. 6
YUB	LUBF CHANGE TRANS- ACTION	INTERNAL TO SASSY. CHANGE TRANSACTION FOR THE LUBE
YUA	GABF REDUCTION TRANS- ACTION	INTERNAL TO SASSY. COMPUTER-GENERATED TO REDUCE GABF EXCESS QTY WHEN MRPF OUTSTANDING QTY IS REDUCED
YUM	MRPF REDUCTION	INTERNAL TO SASSY. COMPUTER-GENERATED TO REDUCE MRPF OUTSTANDING QTY WHEN GABF EXCESS QTY IS REDUCED
YX_	EXCEPTION REPLY REJECTION	REJECTION NOTICE
YZ_	FILE NOTE	TO STORE IMPORTANT OPERATIONAL DATA IN THE FILE

"Z" SERIES DOCUMENT IDENTIFIER CODES

NOTE: THE FOLLOWING CODES ARE GROUPED PRIMARILY BY THEIR USE WITHIN VARIOUS SUBSYSTEM AND NOT NECESSARILY IN ALPHABETIC/NUMERIC ORDER. SASSY CODES ARE LISTED LAST SINCE MANY OF THE COMMON CODES HAVE SLIGHTLY DIFFERENT MEANINGS/APPLICATIONS IN SASSY.

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
<u>INTERNAL USE WITHIN THE RSA'S.</u>		
ZA1	STOCK LOCATION CARD BIN REPLENISHMENT/ISSUE ROUTINE CONFIRMATION	
ZB2	MATERIEL RELEASE ORDER CONTROL CARD	
ZB4	SHIPMENT RELEASE RE- QUEST CARD	
ZB6	INQUIRY	STOCK LOCATION AND RECEIPT ADVICE
ZCB	CHANGE TRANSACTION	REPLACE IN FILE E02 ONLY
ZCC	CHANGE TRANSACTION	ISSUE FROM BULK STORAGE TO BIN STORAGE ONLY

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZCJ	CHANGE TRANSACTION	TO CHANGE THE JON, COMPLETION DATE, AND DATE REQUIRED IN THE PROJECT REQUIREMENT FILE - DSSC
ZC1	MOWASP CANCELLATION TRANSACTION	INTERNAL RSA PROCESSING WHEN CANCELLATION ACTION IS PENDING
ZS1	SURVEILLANCE INSPEC- TION	RESULTS OF INSPECTION WITH NEW-DATA FROM PP&P ELEMENT
ZS2	OPERATIONAL TEST	RESULTS OF INSPECTION WITH NEW DATA FROM RE- PAIR ELEMENT
ZS3	STORAGE ITEM CHANGE	1. NEW LOCATION CHANGE IN CC'S 70-78 2. CONDITION CODE H, SEE ACTION CODE IN CC 80
ZS4	INSPECTION LOT/ OPERATIONAL TEST	INPUT/OUTPUT

MCLB, ALBANY INITIATED TRANSACTIONS

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZT1	GBL SPECIAL INSTRUC- TION CARD	
ZT2	GBL CLOSE OUT CARD	
Z0_	REQUIREMENT- INITIATED	THE THIRD DIGITS CORRESPONDS WITH THE THIRD DIGIT OF THE B0_ SERIES
Z1_	REQUIREMENT RELEASE	THE THIRD DIGIT CORRESPONDS WITH THE THIRD DIGIT OF THE B1_ SERIES
Z6A	RECEIPT REPORT	RECEIPT REPORT TRANSACTION FOR THE RE- PAIR EXCHANGE PROGRAM
Z6A	INVENTORY ADJUSTMENT - INCREASE	MANUALLY PREPARED GAIN TRANSACTIONS. ALSO USED AS A REVERSAL ACTION - X PUNCH IN CC 45 - FOR A PREVIOUSLY PROCESSED INVENTORY GAIN

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
Z9A	INVENTORY ADJUSTMENT	MANUALLY PREPARED LOSS TRANSACTIONS. ALSO USED AS A REVERSAL ACTION - X PUNCH IN CC 45 - FOR A PREVIOUSLY PROCESSED INVENTORY LOSS
ZAB	TRANSFER	OF DUAL PURPOSE AND CONDITION
ZBC	ON-MILSTRIP CANCELLA- TION REQUEST	OF COMMERCIAL BUYS
ZBD	BUY NOTICE	FOR DIRECT DELIVERY
ZBF	NON-MILSTRIP FOLLOWUP	FROM INVENTORY CONTROL TO AUTOMATED PROCUREMENT SUBSYSTEM
ZBM	BUY RECOMMENDATION	MANUALLY PREPARED FOR SYSTEM BUY. COMMERCIAL FOR DIRECT DELIVERY
ZBR	BUY RECOMMENDATION	COMPUTER-PRODUCED FOR SYSTEM BUY-COMMERICAL

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZBS	PROCUREMENT PROGRESS REPORT	FROM AUTOMATED PROCUREMENT TO INVENTORY CONTROL SUBSYSTEM
ZBZ	90-DAY BUY FORECAST	TO INFORM PROCUREMENT SUBSYSTEM OF PLANNED BUY TO COMMENCE SEARCH FOR MISSING PROCUREMENT DATA
ZCZ	CHANGE TRANSACTION - ADD	USED TO INCREASE QUANTITATIVE DATA STORED IN THE RECORD
ZCB	CHANGE TRANSACTION - ADJUSTMENT	FINANCIAL ADJUSTMENT TO STRATIFICATION BUDGET TABLES - SS 14
ZCD	CHANGE TRANSACTION - DELETE	DELETE ENTIRE RECORD. NOT TO BE USED TO DELETE SINGLE DATA ELEMENT
ZCL	CHANGE TRANSACTION - LOAD	USED TO LOAD AN ENTIRE RECORD. NOT TO BE USED TO ADD OR CHANGE DATA TO A SPECIFIC FIELD - DATA ELEMENT WITHIN A RECORD

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZCR	CHANGE TRANSACTION - REPLACE	USED TO REPLACE EXISTING DATA IN A FIELD WITHIN A RECORD. THIS CHANGE CAN BE USED WHETHER OR NOT THERE IS DATA OR BLANK SPACES IN THE FIELD
ZCS	CHANGE TRANSACTION - SUBTRACT	USED ONLY TO DECREASE QUANTITATIVE DATA STORED IN THE RECORD
ZD_	DUE-IN TRANSACTION - PROCUREMENT IN- STRUMENT SOURCE	THIRD DIGIT CODES IN THIS SERIES CORRESPOND TO THE THIRD DIGIT CODES PROVIDED IN THE D4_ SERIES
ZDM	DUE-IN FROM REPAIR/ TESTING	END ITEM DUE INTO RSA INVENTORY FROM COM- MERCIAL/GOVERNMENT FACILITY
ZDS	DUE-IN FROM PURCHASE	INTO RSA INVENTORY FROM COMMERCIAL CONCERN

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZDU	DUE-IN FROM PURCHASE	INTO RSA INVENTORY FROM ANOTHER DOD AGENCY AS A RESULT OF MIPR
ZDV	DUE-IN FROM PURCHASE	INTO RSA INVENTORY FROM A NON-DOD FEDERAL AGENCY
ZDY	DUE-IN FROM PURCHASE	INTO RSA INVENTORY FOR PROVISIONED ITEMS
ZDZ	DUE-IN FROM PURCHASE	INTO RSA INVENTORY FROM PROCUREMENT INSTRUMENT SOURCE WHEN A SPECIFIC TRANSACTION CODE IS NOT OTHERWISE PROVIDED
ZE1	EXCEPTION REPORT	TO REMOTE STATION NO. 1
ZE2	EXCEPTION REPORT	TO REMOTE STATION NO. 2
ZE3	EXCEPTION REPORT	TO REMOTE STATION NO. 3
ZE4	EXCEPTION REPORT	TO REMOTE STATION NO. 4
ZE5	EXCEPTION REPORT	TO REMOTE STATION NO. 5

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZE_	EXCEPTION REPORT	THIRD DIGIT OF THE DIC - A, B, C, D, E, F, OR G - DESIGNATES A SPECIFIC BRANCH IN CODE 820.
ZED	NOTICE OF DE- CAPITALIZATION	NOTICE OF INVENTORY CONTROL PROGRAM TO TO DECAPITALIZE EXCESSIVE STOCKS AFTER EFFECTIVE DATE OF DE- CAPITALIZATION
ZED	STOCK LOCATION AND RECEIPT ADVICE ERROR INQUIRY	REINPUT TO SL/RA BASED ON COMPUTER DIC ZB6 INQUIRY. INPUT DIC USED WHEN REMOTE OPERATOR- STORAGE LOCATION IN- FORMATION OF ILF
ZER	CONDENSED EXCEPTION REPLY	REPLY TO EXCEPTION REPORT PRIMARILY FOR REMOTE DEVICE REPLIES BUT MAY BE USED AS CARD INPUT IF NECESSARY

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZEW	EXCEPTION FOLLOWUP	TO FOLLOWUP ON DELIN- QUENT EXCEPTION REPORTS
ZEY	EXCEPTION DELIN- QUENCY NOTICE	THIRD FOLLOWUP ON DELIN- QUENT EXCEPTION REPORT
ZEZ	COMPLETE EXCEPTION REPLY	REPLY TO EXCEPTION REPORT. SOLELY FOR CARD INPUT REPLIES DUE TO THE LARGE CONTENT. INPUT OF THIS REPLY CAN BE MADE BY REMOTE IF NECESSARY, BUT THIS SHOULD NOT BE THE NORMAL REPLY MEDIA. DATA CONTENT OF THIS CARD WILL REPLACE DATA IN THE SUSPENDED TRANS- ACTION. THEREFORE, ITS USE IS LIMITED FOR THIS PURPOSE

DUE-IN TRANSACTION FROM OTHER THAN PROCUREMENT SOURCE -
RELATED TO THE D6 SERIES

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZFA	DUE-IN FROM MARINE CORPS USER	RETURNS INTO RSA INVENTORY. EXCLUDES END ITEMS DUE IN FROM REPAIR ACTIVITY
ZFB	DUE-IN FROM ANOTHER DOD AGENCY USER	RETURNS INTO RSA INVENTORY. EXCLUDES END ITEMS DUE FROM REPAIR ACTIVITY
ZFC	DUE-IN FROM NON-DOD FEDERAL AGENCY USER	RETURNS INTO RSA INVENTORY. EXCLUDES END ITEMS DUE FROM REPAIR FACILITY
ZFD	DUE-IN FROM MAP-GRANT AID USERS	RETURNS INTO RSA INVENTORY
ZFE	DUE-IN FROM MAP-MAS USERS	RETURNS INTO RSA INVENTORY

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZFH	DUE-IN FROM AC- TIVITIES AS UNUSED GFM AND REPAIR PARTS	RETURNS INTO RSA - INVENTORY - UNUSED REPAIR PART OR MODIFI- CATION OF AN END ITEM. EXCLUDES END ITEMS DUE FROM REPAIR ACTIVITY
ZFJ	DUE-IN FROM PROPERTY DISPOSAL OFFICER	RETURNS INTO RSA INVENTORY
ZFK	DUE-IN FROM RE- LOCATION OF STOCKS	BETWEEN RSA'S WITHOUT CHANGE IN ITEM MANAGE- MENT RESPONSIBILITY. EXCLUDES END ITEMS DUE FOR RETURN FROM REPAIR ACTIVITY
ZFL	DUE-IN FROM ASSEMBLY/ DISASSEMBLY/CONVERSION /MODIFICATION	RETURNS INTO RSA INVENTORY RESULT OF ASSEMBLED END ITEM. COMPONENTS FROM DISAS- SEMBLED END ITEM, AND CONVERTED OR MODIFIED END ITEM. EXCLUDES END ITEMS DUE FOR RETURN FROM REPAIR ACTIVITY

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZFN	DUE-IN FROM LOAN	RETURN TO STORAGE FROM LOAN, TO AN AUTHORIZED RECIPIENT
ZFQ	DUE-IN FROM REMOVAL OF OEM	INTO RSA INVENTORY FROM INSTALLATION ON A SERVICE-DESIGNATED ITEM
ZFR	DUE-IN FROM EXCHANGE OF SERVICE DESIGNATED ITEM	INTO RSA INVENTORY WHEN ITEM IS ISSUED ON AN EXCHANGE BASIS
ZFT	DUE-IN FROM PURCHASE BY MARINE CORPS	INTO RSA INVENTORY
ZFU	DUE-IN FROM PURCHASE BY ANOTHER DOD AGENCY	INTO RSA INVENTORY OR DIRECT DELIVERY TO CUSTOMER AS A RESULT OF A REQUISITION
ZFV	DUE-IN FROM PURCHASE BY NON-DOD FEDERAL AGENCY	INTO RSA INVENTORY OR DIRECT DELIVERY TO CUSTOMER AS A RESULT OF REQUISITION

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZFZ	DUE-IN FROM OTHER	INTO RSA INVENTORY. THIS CODE USED WHEN A SPECIFIC TRANSACTION CODE IS NOT OTHERWISE PROVIDED
NOTES: 1. ZD SERIES DUE-IN TRANSACTIONS RESULT FROM ISSUANCE OF A PROCUREMENT INSTRUMENT DELIVERY ORDER, PURCHASE ORDER, CONTRACT, MIPR		
2. ZF SERIES DUE-IN TRANSACTIONS RESULT FROM ISSUANCE OR MILSTRIP-TYPE REQUISITIONS		
ZJR	RECEIPT CONTROL CHANGE	TO CHANGE DIC, RDD/ETA, CITATION CODE, AND AC- CEPTANCE CODE ON A DUE TRANSACTION RECORDED ON DOCUMENT CONTROL FILE
ZKA	INVENTORY DISCREPANCY	REPLY BY ITEM MANAGER BASED ON REPORT RSA INITIAL INVENTORY COUNT
ZKB	INVENTORY DISCREPANCY REPORT	REPLY BY ITEM MANAGER BASED ON RSA INVENTORY RECOUNTS

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZKF	INVENTORY DESCREPANCY REPORT	FOLLOWUP ON AN INVENTORY DISCREPANCY REPORT
ZLA	RECORD PURPOSES ONLY	TO LOAD A TRANSACTION ON DOCUMENT CONTROL AND TRANSACTION HISTORY FILES WITHOUT NORMAL PROCESSING
ZLB	RECORD PURPOSES ONLY	TO LOAD A TRANSACTION ON HISTORY FILE WITHOUT NORMAL PROCESSING
ZLC	RECORD PURPOSES ONLY	TO LOAD A TRANSACTION ON REJECT FILE WITHOUT NORMAL PROCESSING
ZLM	RECORD PURPOSES ONLY	TO DELETE A TRANSACTION FROM THE DOCUMENT CONTROL FILE WITHOUT NORMAL PROCESSING
ZLN	RECORD PURPOSES ONLY	TO DELETE A TRANSACTION FROM THE TRANSACTION HISTORY FILE WITHOUT NORMAL PROCESSING
ZMH	MARES	MESSAGE HEADER FILE MODIFICATION

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZMM	DECAPITALIZATION TRANSACTION	TRANSACTION CREATED DURING STRATIFICATION PROCESSING FOR NSN'S WITH ONHAND BALANCES WHICH WERE LOGIS- TICALLY TRANSFERRED WITHIN 1 YEAR OF THE EFFECTIVE DECAPITALIZATION DATE
ZMS	MARES	DATA BANK MODIFICATION
ZPC	PHASE CODE ASSIGNMENT REQUEST	ASSIGN PHRASE CODE N
ZQF	FILE INQUIRY - FOLLOWUP	
ZQI	FILE INQUIRY - IMMEDIATE	FROM REMOTE STATION INPUT
ZQJ	FILE INQUIRY - IMMEDIATE	FROM CARD INPUT
ZQM	FILE INQUIRY	INQUIRY TO MIF ONE NSN AND OUTPUT PRINTOUTS FOR EACH MEMBER OF THE I AND S FAMILY
ZQR	FILE INQUIRY - REPLY	

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZQS	SUPPORTABILITY TEST INQUIRY	TO TEST SUPPORTABILITY OF PROJECT REQUIREMENTS BY PROJECT NUMBER OR PURPOSE CODE AND NSN IN SUPPORT OF INSERVICE ITEMS AND FOREIGN SALES ORDERS
ZS1	STATUS REPORT	REMOTE STATION NO. 1
ZS2	STATUS REPORT	REMOTE STATION NO. 2
ZS3	STATUS REPORT	REMOTE STATION NO. 3
ZS4	STATUS REPORT	REMOTE STATION NO. 4
ZS5	STATUS REPORT	REMOTE STATION NO. 5
ZS_	STATUS REPORT	THIRD DIGIT OF THE DIC - A, B, C, E, F, OR G - DESIGNATES A SPECIFIC BRANCH IN CODE 820
ZSS	STOCK STATUS	REQUEST STOCK STATUS SUMMARY
ZX_	EXCEPTION REPLY REJECTION	REJECTION NOTICE

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZZD	FILE NOTE DELETION	TO DELETE STORED FILE FROM DOCUMENT CONTROL FILE, TRANSACTION HISTORY FILE, AND REJECT FILE
ZZL	FILE NOTE LOAD	TO STORE IMPORTANT OPERA- TIONAL DATA IN DOCUMENT CONTROL FILE, TRANSACTION HISTORY FILE, AND REJECT FILE
ZZI	INVENTORY SUSPENSE FILE	INQUIRY ACTION BY ITEM MANAGER TO ISF
ZZR	INVENTORY SUSPENSE	REPLY TO INQUIRY ACTION TO ISF FROM ITEM MANAGER INTERNAL USE WITHIN THE SASSY SYSTEM
NOTE: ACTIONS/EXPLANATIONS NOT GIVEN ARE EITHER SELF-EXPLANATORY OR ARE TOO EXTENSIVE FOR LISTING HERE. SEE MCO P4400.126.		
Z0_	ADDITIONAL DEMAND FROM USING UNIT	
Z05/	NONSYSTEM ITEM/PART NUMBER	

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
Z0E	REQUISITION	
Z2K	REDISTRIBUTION ORDER COMPUTER-CREATED	TO INVOICE ASSETS
Z2M	REDISTRIBUTION ORDER MANAGEMENT-GREATED	TO INVOICE ASSETS BETWEEN USING UNITS
Z7_	WAREHOUSE CONTROL CARD	
ZA1	UNIT ADDRESS RECORD CARD NO. 1	MAINTAINED IN A MANUAL CARD DECK
ZA2	UNIT ADDRESS RECORD CARD NO. 2	
ZB3	BUY RECOMMENDATION TRANSACTION	COMPUTER-GENERATED IN LIEU OF A3_ REQUISITIONS/ PASSING ORDERS
ZBE	-DO-	MANAGEMENT-PREPARED TRANS- ACTION FORMAT
ZBF	-DO-	MANAGEMENT-PREPARED TRANS- ACTION DOCUMENT FLOAT

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZBR	-DO-	MANUALLY PREPARED BY USING UNITS OR COMPUTER -GENERATED FOR GENERAL ACCOUNTS
ZC_	SUPPORTED ACTIVITIES CANCELLATION REQUEST	
ZMI	MODIFICATION REQUEST	SASSY-LOADED UNITS FILE CHANGE FOR USE WITH SASSY UNITS ONLY
ZNS	NONSYSTEM ITEM/PART NUMBER RECORD BUILD CARD (NO. 1, 2, OR 3)	
ZP1	PROVISIONING BO ESTABLISHMENT TRANSACTION	
ZP2	MCLB, ALBANY, PROVI- SIONING DUE NOTICE	
ZP3	PROVISIONING REPORT CARD/TAPE LAYOUT	COMPUTER-GENERATED. USED TO DETERMINE STATUS OF PROJECT

CODE	CARD TITLE TRANSACTION	EXPLANATION/DEFINITION
ZQ4	PROVISIONING AND BOM REPORT GENERATED CARD	
ZQI	INQUIRY TRANSACTION	APPLICABLE TO DASF, MFPR, AND GIDG DURING THE DAILY UPDATE; OTHER FILES, DURING INQUIRY SUBSYSTEM
ZSR	SHIPPING CONTROL CARD	
ZT_	FOLLOWUP FROM USING UNIT TO SMU	
ZUZ	UNFREEZE TRANSACTION	THIS TRANSACTION IS FOR MANAGEMENT ACTION ONLY. FOR USE WITH NSN.
ZZC	ERO NO. CANCELLATION REQUEST	CANCELLATION REQUEST FOR ALL DOCUMENTS OUTSTANDING UNDER A GIVEN ERO NUMBER.
ZZF	FREEZE TRANSACTION	THIS TRANSACTIN IS FOR MANAGEMENT ACTION ONLY. FOR USE WITH NSN
ZZZ	USING UNIT BO RELEASE	USING UNIT DIRECTED BO RELEASE

DOCUMENT NUMBERS

1. THE DOCUMENT NUMBER IS A NONDUPLICATIVE NUMBER UTILIZED THROUGHOUT THE SYSTEM. IT IS CONSTRUCTED OF THE FOLLOWING FOUR ELEMENTS:

- A. SERVICE (CC 30) OR FEDSTRIP AGENCY (CC'S 30-31).
- B. REQUISITIONER ADDRESS (CC'S 31-35) OR FEDSTRIP ADDRESS (CC'S 32-35).
- C. JULIAN DATE (CC'S 36-39).
- D. SERIAL NUMBER (CC'S 40-43).

SERVICE						JULLAN DATE								DATE		
30	31	32	33	34	35	36	37	38	39	40	41	42	43			
REQUISITIONER ADDRESS												SERIAL NUMBER				

2. REFER TO DOD 4140.17M (MILSTRIP MANUAL). APPENDIX B7, FOR DETAILED INFORMATION OR SPECIFIC DATA ELEMENTS AND CODES.

EDIT ERROR CODE--SASSY

EXPLANATION. EDIT ERROR CODES ARE COMPUTER-ASSIGNED AND APPEAR ON THE EDIT ERROR LISTING TO DENOTE VARIOUS ERRORS (NORMALLY, A DATA FIELD MISSING OR INVALID) DISCOVERED DURING PROCESSING.

<u>CODE</u>	<u>EXPLANATION</u>
A	NSN
B	UNIT OF ISSUE
C	QUANTITY
D	PURPOSE AND/OR CONDITION CODES
E	DEMAND CODE
F	SUPPLEMENTARY ADDRESS
G	REPLACEMENT DOCUMENT NUMBER
H	DOCUMENT NUMBER
L	CONTROLLED ITEM ADJUSTMENT CODE OR RIR DISP CODE
J	DOCUMENT IDENTIFIER CODE OR RIC
K	CONTROLLED ITEM CODE
L	SIGNAL CODE
M	TYPE UNIT CODE
N	FILE INDICATOR
O	DATE LEFT WAREHOUSE, DATE PREPARED, OR DATE SHIPPED
P	PROJECT CODE
Q	COST CODE
R	TABLE OF AUTHORIZED MATERIEL NUMBER
S	DATE TO REPAIR OR DATE FROM REPAIR
T	STATUS CODE

CODEEXPLANATION

U	EQUIPMENT REPAIR ORDER NUMBER
V	REQUIRED DELIVERY DATE
W	CONTROL CODE
X	MEDIA AND STATUS CODE
Y	ACTION DATE OR COUNT DAY
Z	CONTINGENCY CODE
0	TRAN RECYCLED 15 TIMES WTTM RERC L-Z
1	FUND CODE
2	RECOVERABILITY CODE
3	ACTION CODE
4	MOUNT OUT OR MOUNT-OUT AUGMENTATION
5	MINIMUM STOCKLIST RO, MSL-ROP,RO, OR ROP
6	LOCATION FIELD
7	REQUIREMENT CODE (FIXED LEVEL)
8	30-DAY USAGE
9	FIRST RECEIPT DELETE CODE
-	ADVICE CODE
*	NSN PHRASE CODE F. L. N. OR T
+	NSN NOT NUMERIC
\$	PNSN NOT NUMERIC
-	PHASE CODE NOT VALID
~	ACTION IND NOT VALID
=	UNIT PRICE NOT VALID
{	SAC NOT VALID
(SOURCE RIC NOT VALID
)	MEC NOT VALID

EXCEPTION CODES--SASSY

EXPLANATION. THE PURPOSE OF THE EXCEPTION CODE IN SASSY IS TO IDENTIFY FOR MANAGEMENT WHAT EXCEPTIONAL CONDITIONS EXISTED AT THE TIME OF PROCESSING THE EXCEPTION CODED TRANSACTION. THE DESCRIPTION OF THE THE CONDITION INCLUDES ACTIONS REQUIRED TO BE TAKEN BY THE MANAGER.

CODE

EXPLANATION - BALANCE FILE

BO1 A DKA INVENTORY TRANSACTION ATTEMPTED TO PROCESS AGAINST THE BALANCE RECORD FOR A RECOVERABLE ITEM OR SECURITY-CODED ITEM. THE TRANSACTION WOULD HAVE CAUSED A LOSS OR GAIN TO THE RECORD AND DID NOT PROCESS. THE BALANCE RECORD IS FROZEN.

ACTION: REVIEW THE BALANCE RECORD ASSETS ON HAND IN COMPARISON TO THE DKA COUNT CARD. CONDUCT A SECOND INVENTORY, AND ALSO ENSURE THAT THERE ARE NO PENDING RECEIPTS WHICH HAVE BEEN RECYCLED OR HAVE NOT PROCESSED IN THE INVENTORY UPDATE AND SHOULD HAVE. IF THE ASSETS ON HAND AGREE WITH THE BALANCE RECORD, REINDUCT THE DKA, CITING THE CORRECT QUANTITY. IF THE ASSETS ON HAND DO NOT AGREE WITH THE BALANCE RECORD, SUBMIT THE APPROPRIATE D9A OR D8A TRANSACTION.

BO4 THE TRANSACTION QUANTITY WAS GREATER THAN THE BALANCE RECORD ONHAND QUANTITY. A D8B ADMINISTRATIVE GAIN TRANSACTION WAS GENERATED TO BRING THE BALANCE RECORD TO ZERO ON HAND. THE TRANSACTION PROCESSED.

CODEEXPLANATION - BALANCE FILE

ACTION: CHECK ALL PENDING RPR'S; I.E. WAREHOUSE, KEYPUNCH SECTION, ETC. IF A PENDING RECEIPT IS FOUND, PROCESS A D6T RECEIPT AND DBB REVERSAL FOR THE AMOUNT OF GAIN. IF NO RECEIPT IS FOUND, CONDUCT A SPOT INVENTORY IN THE TRANSACTION. ENTER A "2" IN CC 61 OF THE DKA COUNT CARD. IF THERE ARE ANY PENDING GAIN--TYPE TRANSACTIONS, ENSURE THAT THEY ARE PROCESSED PRIOR TO PROCESSING THE DKA INVENTORY COUNT CARD. THIS EXCEPTION REPORT APPLIES TO WALK-THROUGH TRANSACTIONS.

B11

A DIC Z01, ABR, A0, A3, A2, A4, D7M OR D7P TRANSACTION ATTEMPTED TO PROCESS AND THE AAC OF THE DOCUMENT NUMBER, THE AAC OF THE SUPPLEMENTARY ADDRESS OF A DIC D7M OR D7P TRANSACTION, IS NOT LOADED TO THE ICAF. THE TRANSACTION WAS PLACED ON RECYCLE WITH A RECYCLE REASON CODE "L".

ACTION: PREPARE DIC ZA1 AND ZA2 TRANSACTIONS TO UPDATE THE ICAF WITH THE ADDRESS OF THE AAC OR THE RIC.

B12

A DIC YUC TRANSACTION ATTEMPTED TO PROCESS AND THE EXCESS ON HAND QUANTITY WOULD HAVE BEEN GREATER THAN THE GABF ON HAND QUANTITY. THE TRANSACTION DID NOT PROCESS.

ACTION: VERIFY THE QUANTITY IN THE DIC YUC TRANSACTION.

CODE

EXPLANATION - BALANCE FILE

A. IF THE QUANTITY IS INCORRECT, REINDUCT THE DIC YUC TRANSACTION WITH THE CORRECT QUANTITY.

B. IF THE QUANTITY IS CORRECT, PREPARE A DIC D8A INVENTORY GAIN TRANSACTION TO ADJUST THE GABF ON HAND QUANTITY AND INDUCT THE TRANSACTION INTO THE NEXT INVENTORY UPDATE. REINDUCT THE DIC YUC TRANSACTION AFTER THE GABF ON HAND FIELD HAS BEEN CORRECTLY ADJUSTED.

B13

A ZO TRANSACTION ATTEMPTED TO PROCESS, AND ONHAND ASSETS WERE AVAILABLE AT THE SUBMITTING USING UNIT.

ACTION: NOTIFY THE UNIT CONCERNED AND ENSURE THAT ALL PENDING DECREASE TRANSACTIONS HAVE PROCESSED AGAINST THE LUBF.

A. IF A PENDING BACK-ORDER RELEASE (ZZZ) OR ISSUE (D7A) IS FOUND, SUBMIT A ZUZ TRANSACTION TO UNFREEZE THE BALANCE FILE RECORD AND PROCESS THE BACKORDER RELEASE AND/OR ISSUE.

B. IF NO PENDING BACK-ORDER RELEASES OR ISSUES ARE FOUND, CONDUCT A SPOT INVENTORY AND:

(1) FOR SAC 1 AND 2 NONCONTROLLED ITEMS, SUBMIT A DKA WITH A "2" IN CC 61 TO ADJUST THE BALANCE FILE ONHAND QUANTITY TO THE ACTUAL ONHAND QUANTITY.

CODE

EXPLANATION - BALANCE FILE

(2) FOR SAC 3 AND CONTROLLED ITEMS, SUBMIT A D8A OR D9A TO ADJUST THE BALANCE FILE ONHAND QUANTITY TO THE ACTUAL ONHAND QUANTITY.

B14 THE LUBF RECORD SHOWS BOTH BACK ORDERS AND AN ONHAND OPERATING STOCK POSITION GREATER THAN ZERO WHICH IS NOT FROZEN AND HAD A LAST TRANSACTION DATE AT LEAST 7 DAYS PRIOR TO THE CURRENT DATE. PHRASE CODE F ASSETS ARE NOT CONSIDERED AS ASSETS.

ACTION: NOTIFY THE USING UNIT CONCERNED THAT THE CONDITION EXISTS. IF ASSETS ARE AVAILABLE, HAVE THE USING UNIT SUBMIT A ZZZ BACK-ORDER RELEASE TRANSACTION. IF THE BACK-ORDER IS NO LONGER VALID, HAVE THE UNIT SUBMIT A ZC1 BACK-ORDER CANCELLATION TRANSACTION. IF THE ASSETS ARE NOT AVAILABLE, HAVE THE UNIT SUBMIT A D9A INVENTORY LOSS TRANSACTION.

B15 THE BALANCE RECORD HAS AN EXCESS ONHAND QUANTITY FOR THE AMOUNT SHOWN IN THE EXCEPTION TRANSACTION QUANTITY AND HAS BEEN IN EXCESS FOR MORE THAN 7 DAYS.

ACTION: ENSURE THAT ALL PENDING DECREASE TRANSACTIONS HAVE PROCESSED AGAINST THE BALANCE RECORD. NOTIFY THE USING UNIT CONCERNED OF THE EXCESS POSITION. HAVE THE USING UNIT VERIFY THE ONHAND ASSETS AND PREPARE A D7P ISSUE TO ROLLBACK TRANSACTION AND A BWA TURN-IN DOCUMENT, AND TURN THE MATERIEL IN TO THE GENERAL ACCOUNT. IF THE

CODE

EXPLANATION - BALANCE FILE

ONHAND ASSETS DO NOT AGREE WITH THE BALANCE RECORD, ALSO PREPARE THE APPROPRIATE D8A OR D9A INVENTORY TRANSACTION.

B16 THE TRANSACTION CAUSED A PRIME BALANCE RECORD BE BUILT. THE CODES ASSIGNED ARE DEFAULT.

ACTION: REVIEW THE BALANCE RECORD, AND ASSIGN THE APPROPRIATE REQUIREMENT CODE AND OTHER APPROPRIATE CODES SHOULD THE BALANCE RECORD REQUIRE MONITORING. UTILIZE A YGB TRANSACTION FOR A GENERAL ACCOUNT BALANCE FILE RECORD AND A YUB TRANSACTION FOR A LOADED UNIT BALANCE FILE RECORD.

B17 THE TRANSACTION CAUSED A SUBSTITUTE BALANCE RECORD TO BE BUILT. THE CODES ASSIGNED ARE DEFAULT.

ACTION:

A. IF THERE WAS NO PREVIOUS PRIME RECORD, A B16 AND B17 EXCEPTION WOULD RESULT, IN WHICH CASE TAKE B16 ACTION.

B. IF THERE WAS ALREADY A PRIME RECORD BUILT, A B17 EXCEPTION WOULD RESULT; AND THERE IS NO ACTION NECESSARY.

B18 A MATCHING GENERAL ACCOUNT BALANCE RECORD WAS NOT FOUND, AND THE TRANSACTION INVOLVED INDICATE THAT A BALANCE RECORD SHOULD HAVE BEEN PREVIOUSLY LOADED. THE TRANSACTION DID NOT PROCESS.

CODE

EXPLANATION - BALANCE FILE

ACTION:

- A. VERIFY THE CONTENTS OF THE SOURCE DOCUMENT WITH THE EXCEPTION TRANSACTION IMAGE PROVIDED. IF THE SOURCE DOCUMENT DOES NOT AGREE WITH THE TRANSACTION IMAGE (THE SOURCE DOCUMENT MAY HAVE BEEN KEYPUNCHED INCORRECTLY), REINDUCT THE TRANSACTION WITH THE CORRECT INFORMATION.
- B. IF THE SOURCE DOCUMENT AGREES WITH THE TRANSACTION IMAGE, A BALANCE RECORD MUST BE BUILT IN THE FOLLOWING MANNER. PREPARE A YGB TRANSACTION WITH THE APPLICABLE REQUIREMENT CODE AND OTHER APPROPRIATE CODES. CONDUCT A SPOT INVENTORY, AND INDUCT A D8A INVENTORY GAIN TRANSACTION IF ASSETS ARE FOUND TO BE ON HAND.
- C. REVIEW THE TRANSACTION WHICH CAUSED THE B18 EXCEPTION FOR RECORD AND PRIME NSN. IT MAY BE NECESSARY TO INQUIRE OTHER FILES (I.E., DASF) TO DETERMINE THIS; THEN, CHECK THE PRIME AND RECORD NSN ON THE MHIF. IF TWO OR MORE FILES HAVE NSN'S WITH DIFFERENT PRIME NSN'S, REPORT ALL NSN'S WITH PHRASE CODES AND FILES INVOLVED TO THE COMMANDING GENERAL (CODE P813), MARINE CORPS LOGISTICS BASE, ALBANY, GEORGIA 31704, FOR CORRECTIVE ACTION IN THE NEXT MFC PROCESS.
- D. REINDUCT THE EXCEPTION TRANSACTION AFTER THE NEXT RECORDS RECONCILIATION PROCESS HAS BEEN COMPLETED.

CODE

EXPLANATION - BALANCE FILE

B19 A ZZP TRANSACTION ATTEMPTED TO PROCESS AGAINST A BALANCE RECORD ALREADY FROZEN.

ACTION: REVIEW THE BALANCE RECORD TO DETERMINE IF THE TRANSACTION SHOULD BE PROCESSED.

A. IF THE BALANCE RECORD FREEZE CODE SHOULD BE ADJUSTED, DUPLICATE THE EXCEPTION TRANSACTIONS AND REINDUCT INTO THE NEXT UPDATE AFTER THE RECORD IS UNFROZEN.

B. IF THE BALANCE RECORD FREEZE CODE SHOULD NOT BE ADJUSTED, NO ACTION IS REQUIRED.

B20 THE OPERATION CODE ON THE GABF RECORD REQUIRES AND EXCEPTION REPORT THE TRANSACTION PROCESSED.

ACTION: REVIEW THE EXCEPTION REPORT, AND TAKE THE APPROPRIATE ACTION SPECIFICALLY DESIGNATED BY THE LOCALLY ASSIGNED OPERATION CODE.

B21 THE OPERATION CODE ON THE GABF RECORD REQUIRES AN EXCEPTION REPORT. THE TRANSACTION DID NOT PROCESS.

ACTION: REVIEW THE EXCEPTION REPORT, AND TAKE THE APPROPRIATE ACTION SPECIFICALLY DESIGNATED BY THE LOCALLY ASSIGNED OPERATION CODE. TO REINDUCT THE EXCEPTION TRANSACTION, AN OPERATION OVERRIDE CODE IS REQUIRED IN CC 67. (SEE APPENDIX C.)

CODEEXPLANATION - BALANCE FILE

B22 THE TRANSACTION CAUSED A NEGATIVE ONHAND BALANCE ON THE BALANCE RECORD GREATER THAN \$100. A D8B ADMINISTRATIVE GAIN TRANSACTION WAS GENERATED TO BRING THE BALANCE RECORD TO ZERO. THE BALANCE FILE IS FROZEN. THE TRANSACTION PROCESSED.

ACTION: CHECK ALL PENDING RPR'S; I.E., WAREHOUSE, KEYPUNCH SECTION, ETC. IF A RECEIPT IS FOUND, PROCESS A D8B REVERSAL FOR THE AMOUNT OF THE GAIN AND A D6T RECEIPT TRANSACTION. IF NO RECEIPT IS FOUND, CONDUCT A SPOT INVENTORY AND INDUCT A DKA INVENTORY COUNT TRANSACTION TO UNFREEZE THE RECORD. ENTER A "2" IN CC 61 OF THE DKA COUNT COARD. IF THE DKA IS FOR ZERO QUANTITY, ENSURE THAT YLD'S ARE INDUCTED FOR ANY LOCATIONS RESIDENT ON THE LOCATOR FILE. IF THE ITEM IS A SAC 3 ITEM OR A CONTROLLED ITEM, SUBMIT A D8A FOR THE ACTUAL QUANTITY ON HAND (APPLIES TO GENERAL ACCOUNT).

B23 THE TRANSACTION CAUSED A NEGATIVE ONHAND BALANCE ON THE BALANCE RECORD TO ZERO. THE BALANCE FILE IS NOT FROZEN. THE TRANSACTION PROCESSED.

ACTION: TAKE ACTION AS EXPLAINED IN EXCEPTION B04.

B24 A WAREHOUSE DENIAL TRANSACTION HAS BEEN INPUT BUT HAS NO MATCHING GIDF RECORD. THE TRANSACTION DID NOT PROCESS, AND THE BALANCE RECORD IS FROZEN.

CODE

EXPLANATION - BALANCE FILE

ACTION: VERIFY THE CONTENTS OF THE SOURCE DOCUMENT WITH THE EXCEPTION TRANSACTION IMAGE PROVIDED.

A. IF THE SOURCE DOCUMENT DOES NOT AGREE WITH THE TRANSACTION IMAGE (THE SOURCE DOCUMENT MAY HAVE BEEN KEYPUNCHED INCORRECTLY), REINDUCT THE TRANSACTION WITH THE CORRECT INFORMATION; AND SUBMIT A ZUZ TO UNFREEZE THE BALANCE RECORD.

B. IF THE SOURCE DOCUMENT AND TRANSACTION IMAGE AGREE, PREPARE A ZQI INQUIRY TRANSACTION; AND INQUIRY THE VOUCHER FILE BY NSN TO DETERMINE IF THE TRANSACTION IS VALID. IF THE TRANSACTION DOES NOT APPEAR ON THE VOUCHER FILE, IT IS SUSPECT; AND FURTHER RESEARCH IS REQUIRED TO DETERMINE THE CORRECT INFORMATION; AND SUBMIT A ZUZ TO UNFREEZE THE BALANCE RECORD.

B25

A WAREHOUSE DENIAL WOULD CAUSE AN INVENTORY RECORD LOSS WITH AN EXTENDED DOLLAR VALUE EXCEEDING \$200. THE BALANCE RECORD IS FROZEN. THE TRANSACTION CAUSING THE DENIAL PROCESSED, BUT THE DENIAL TRANSACTION DID NOT PROCESS.

ACTION:

A. IF IT IS A SAC 1 ITEM OR THE INVENTORY COUNT AGREES WITH THE ONHAND OF THE EXCEPTION, SUBMIT A DKA INVENTORY COUNT TRANSACTION OF THE ACTUAL QUANTITY ONHAND TO UNFREEZE THE BALANCE RECORD. ENTER A "2" IN CC 61 OF THE DKA INVENTORY COUNT CARD.

CODEEXPLANATION - BALANCE FILE

B. IF THE INVENTORY COUNT DOES NOT AGREE WITH GARF ONHAND QUANTITY IN THE EXCEPTION REPORT AND THE ITEM IS A SAC 3 ITEM OR CONTROLLED ITEM, SUBMIT AND INVENTORY GAIN (D8A) OR AN INVENTORY LOSS (D9A) TRANSACTION, AS APPROPRIATE.

B26 A ZBR BUY RECOMMENDATION TRANSACTION FOR A SAC 1 ITEM WAS INDUCTED WITH INSUFFICIENT FUNDS AVAILABLE. THE TRANSACTION DID NOT PROCESS.

ACTION: REVIEW THE FUNDS AVAILABLE WITH THE FISCAL SECTION. IF SUFFICIENT FUNDS ARE AVAILABLE, REINDUCT THE ZBR BUY RECOMMENDATIONS IN THE NEXT DAILY INVENTORY UPDATE. THE GENERAL ACCOUNT "FUNDS AVAILABLE" FIELD MUST BE UPDATED VIA AN SGF TRANSACTION.

B27 THE TRANSACTION REQUIRED A BALANCE FILE RECORD TO BE BUILT, BUT THE TRANSACTION'S PRIME NSN IS A SUBSTITUTE OF ANOTHER PRIME NSN. THE RECORD WAS NOT BUILT.

ACTION: REVIEW MANAGEMENT DATA ON THE MHIF TO DETERMINE THE PROBLEM. REQUEST VERIFICATION ON ALL NSN'S FROM THE COMMANDING GENERAL (CODE P841) MARINE CORPS LOGISTICS BASE, ALBANY, GEORGIA 31704 STATING THE NSN, DOCUMENT NUMBER, STATUS RECEIVED, AND IMM APPROPRIATE DATA, IF APPLICABLE TO ENABLE REQUISITIONER TO OBTAIN REQUIREMENTS.

B28 A TRANSACTION FOR AN ACTIVITY WITH A TYPE UNIT CODE OTHER THAN "U" OR "C" WAS ERRONEOUSLY ROUTED TO THE LUBF UPDATE. THE TRANSACTION DID NOT PROCESS.

ACTION: THIS IS A SYSTEM ERROR. CONTACT THE LOCAL ASC SYSTEMS PROGRAMMER TO DETERMINE THE CAUSE AND EXTENT OF THE PROBLEM.

CODEEXPLANATION - BALANCE FILE

B29 THE BALANCE FILE RECORD CONTAINS A SUPPLY SOURCE CODE (S/SC) WHICH IS NOT LOADED TO THE SUPPLY SOURCE CODE FILE (SSCF). THE TRANSACTION DID NOT PROCESS.

ACTION:

A. IF THE S/SC IS VALID, UPDATE THE SSCF TO REFLECT THE S/SC IN QUESTION.

B. IF THE S/SC IS INVALID, SUBMIT A YGB/YUB TRANSACTION TO LOAD THE CORRECT S/SC TO THE BALANCE FILE RECORD.

B30 A HIGH PRIORITY REQUISITION/ADDITIONAL DEMAND ATTEMPTED TO PROCESS, BOTH THE GABF RECORD WAS FROZEN. THE CARD OUTPUT IS AN EXACT DUPLICATE OF THE INPUT TRANSACTION.

ACTION: IF AN ONHAND EXISTS, ISSUE BY WALK-THROUGH. IF DESIRED ACTION IS TO PASS THE INCOMING REQUISITION/ADDITIONAL DEMAND (ZØ, ZT, OR ZM), INSERT A "2" IN CC 68 IF IT IS AN AØ, OR BØ.

B31 A DIC D7P TRANSACTION WAS INDUCTED FOR A BALANCE FILE RECORD WITH ZERO ASSETS ONHAND. THE TRANSACTION DID NOT PROCESS.

ACTION: DETERMINE IF THE QUANTITY IN THE D7J/D7P IS PHYSICALLY ON HAND. IF SO, PREPARE A DIC D8Z FOR THE DIFFERENCE OF THE ON HAND QUANTITY AND THE QUANTITY CITED IN THE D7J/D7P, AND INDUCT BOTH TRANSITIONS INTO THE NEXT UPDATE. IF THE QUANTITY CITED IN THE D7J/D7P IS NOT PHYSICALLY ON HAND, RESUBMIT THE D7J/D7P FOR THE CORRECT QUANTITY.

CODEEXPLANATION - BALANCE FILE

B33 NO RIC ON THE MHIF OR SSCF; DEFAULT RIC MPB UTILIZED. TRANSACTION PROCESSED.

ACTION: FOR INFORMATION ONLY; NO ACTION REQUIRED.

B34 RIC ON MHIF IS JDF REQUISITION FOR POL. SHOULD BE ROUTED TO NEAREST POL DISTRIBUTION POINT. TRANSACTION WILL REMAIN ON RECYCLE UNTIL SSC WITH VALID SSCF NORMAL RIC IS ASSIGNED.

ACTION: LOAD GSA (CC'S 11-13) TO SSCF.

B35 RIC ON MHIF IS JDF REQUISITION FOR POL. SHOULD BE ROUTED TO NEAREST POL DISTRIBUTION POINT. TRANSACTION WILL REMAIN ON RECYCLE UNTIL SSC WITH VALID SSCF NORMAL RIC IS ASSIGNED.

ACTION: CORRECT SSC FOR THIS NSN IS BALANCE FILE ON GABF AND/OR SSCF RIC NORMAL (CC'S 18-20), AS APPROPRIATE.

B36 TWO YUC TRANSACTIONS FOR THE SACME NSN ATTEMPTED TO PROCESS WITH DIFFERENT QUANTITIES. THE FIRST YUC TRANSACTION READ, WAS PROCESSED. THE OTHER YUC TRANSACTION DID NOT PROCESS AND APPEARS AS A GABF EXCEPTION.

ACTION: VERIFY THAT THE QUANTITY IN THE YUC TRANSACTION THAT PROCESSED IS CORRECT. IF THE GABF EXCESS ON HAND REFLECTS THE CORRECT QUANTITY NO FURTHER ACTION IS REQUIRED. IF THE EXCESS QUANTITY IS INCORRECT SUBMIT A NEW YUC FOR THE CORRECT QUANTITY.

CODEEXPLANATION - DUE AND STATUS FILE

- D01 NO CURRENT OR RETIRED RECORD EXISTED IN THE FILES. A DUE-IN RECORD WAS CREATED FROM THE EXCEPTION TRANSACTION. THE RECORD BUILT DOES NOT COUNT USING UNIT 30 QUANTITY.
- D02 THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF BS AND PERTAINS TO A STOCK REPLENISHMENT REQUISITION.
- D03 THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF BF, MH, MQ, CP, OR MK.
- D04 THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF CA.
- D05 THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS TRANSACTION HAS A STATUS CODE OF CG OR CT. THE NSN'S CANNOT BE IDENTIFIED BY THE MCLB ALBANY SHOULD BE HANDLED AS NONSYSTEM ITEMS.
- D06 THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF CH, CN, CP, OR CQ
- D07 THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF CJ.
- D08 THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF CK, CL, CU, OR ME
- D09 THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF CM OR M2.
- D10 THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF CS.
- D11 THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF CW.

<u>CODE</u>	<u>EXPLANATION</u> - DUE AND STATUS FILE
D12	THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF CX
D13	THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF MI, GARBLED.
D14	THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF M3.
D15	THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF MP.
D16	THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF CD, MR, MZ, OR MM.
D17	THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF CB.
D18	THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF BG, M7, GHJ, OR US, AND THE ORIGINAL ADDITIONAL DEMAND CONTAINS ADVICE CODE 2B OR 2J.
D19	THE EXCEPTION TRANSACTION PROCESSED A BACK-ORDER STATUS TRANSACTION OR A RECEIPT TRANSACTION FOR AN NSN OTHER THAN ORDERED. THE ORIGINAL REQUISITION CITED ADVICE CODE 2B OR 2J.
D20	THE SUPPLY STATUS TRANSACTION EXCEPTION HAS A STATUS CODE OF BG, BH, BU, BP UC, OR US. THE TRANSACTION HAS PROCESSED, AND A TRAILER RECORD WAS BUILT. THE QUANTITY DUE IN WAS GREATER THAN ZERO.
D21	DUE EXCEPTION IS CREATED BECAUSE A ZC TRANSACTION WAS PROCESSED AND THE ERO NUMBER COULD NOT BE LOCATED.

CODEEXPLANATION - DUE AND STATUS FILE

- D22 EXCEPTION RESULTED DUE TO RECORD BEING RETIRED WHEN INPUT TRANSACTION ATTEMPTED TO PROCESS.
- D23 THE SUPPLY STATUS TRANSACTION EXCEPTION HAS A STATUS CODE OF BC, AND THE ORIGINAL REQUISITION DID NOT CITE ADVICE CODE 2C OR 2J.
- D24 THE RECEIPT TRANSACTION WAS "NOT FROM DUE." AND THE EXTENDED DOLLAR VALUE IS GREATER THAN \$100. THE RECEIPT PROCESSED.
- D25 THE SUPPLY STATUS TRANSACTION EXCEPTION IS THE RESULT OF A MANAGEMENT-CREATED CANCELLATION WITH A STATUS CODE OF RA.
- D26 THE DASF RECORD TRAILER COUNT IS GREATER THAN OR EQUAL TO 35, AND THE TRANSACTION STATUS WAS NOT RA.
- D27 THE EXCEPTION SUPPLY STATUS TRANSACTION IS THE RESULT OF STATUS CODE B3, BB, BC, BD, OR M9; AND THE ORIGINAL REQUISITION CITED ADVICE CODE 2C OR 2J.
- D28 THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF BS OR M4 FOR A USING UNIT ADDITIONAL DEMAND ON THE DASF. THE DUE HAS BEEN CANCELED.
- D29 THE STATUS OR RECEIPT TRANSACTION HAS A PRIME NSN WHICH IS DIFFERENT THAN THE DASF PRIME NSN, AND THE UNITS OF ISSUE ARE UNEQUAL. THIS INDICATES THAT THE STATUS OF RECEIPT TRANSACTION IS NOT IN THE SAME NSN FAMILY AS THE MATERIEL REQUESTED.
- D30 THE EXCEPTION SUPPLY STATUS TRANSACTION HAS A STATUS CODE OF BG, BH, BJ, OR M9; AND THE NSN OF THE STATUS TRANSACTION IS OUTSIDE THE PNSN FAMILY OF THE DASF RECGRD. THE TRANSACTION HAS PROCESSED.

CODE

EXPLANATION - DUE AND STATUS FILE

- D31 THE EXCEPTION SUPPLY SHIPMENT STATUS CONTAINS
"MCLB, ALBANY ACTION" IN CC'S 62-71.
- D32 THE STATUS OR RECEIPT TRANSACTION HAS A PRIME NSN
WHICH IS DIFFERENT THAN THE DASP PRIME NSN, AND THE
UNITS OF ISSUE ARE EQUAL.

CODEEXPLANATION - MAINTENANCE FLOAT

- F01 NO PRIME MFBF RECORD FOR THE MAIN FLOAT AND THE TRANSACTION IS NOT ALLOWED TO BUILD AN MFBF RECORD. REJECTED. IF RECORD REQUIRED, SUBMIT YCC AND YMF TRANSACTIONS; AND REINDUCT.
- F02 "PRIME" NSN OF TRANSACTION NOT ON MHIF AND ATTEMPTING TO BUILD PRIME RECORD. REJECTED.
- F03 TRANSACTION NSN IS NOT PRIME NSN ON MHIF. REJECTED.
- F04 TRANSACTION CAUSED NEW PRIME NSN RECORD TO BE BUILT ON MFBF. NO ACTION REQUIRED.
- F05 RESERVED.
- F06 NO RECORD OF THE NSN ON THE MFBF AND TRANSACTION NOT ALLOWED TO BUILD RECORD. REJECTED.
- F07 RNSN NOT FOUND ON MHIF (AND CANNOT BUILD SUBBALANCE RECORD) OR RNSN IS PRIME NSN ON MHIF. REJECTED.
- F08 RNSN RECORD SPACE NOT AVAILABLE TO BUILD SUBBALANCE RECORD. MFBF ALREADY HAS FULL FAMILY OF ONE PRIME AND NINE SUB-NSN'S. REJECTED.
- F09 THE NSN (FAMILY OR ISSUE POINT) IS FROZEN, AND THE TRANSACTION IS NOT ZUZ OR DKA. TRANSACTION ON RECYCLE, REASON CODE A. UNFREEZE RECORD (ZUZ OR DKA), AND REINDUCT.
- F10 ACTIVITY ADDRESS CODE ERROR. TRANSACTION IS NOT FOR MAIN FLOAT, OR ISSUE POINT AC DOES NOT END IN 1-9. POSSIBLE WRONG ISSUE POINT AC IN DGA. REJECTED. CORRECT AC OR LOAD SAIF AND REINDUCT.

<u>CODE</u>	<u>EXPLANATION - MAINTENANCE FLOAT</u>
F11	TRANSACTION QUANTITY INVALID. REJECTED. CORRECT QUANTITY AND REINDUCT.
F12	INVALID PURPOSE/CONDITION CODE. REJECTED. CORRECTED AND REINDUCT.
F13	YCC/UMB/ZBR TRANSACTION NO FOR PRIME NSN. REJECTED. CORRECT AND REINDUCT.
F14	RESERVED.
F15	ZZF FREEZE TRANSACTION HAS INVALID FREEZE CODE. REJECTED. CORRECT AND REINDUCT, USING A-J ONLY.
F16	NO MBOF DGA BACK-ORDER RECORD FOUND FOR DG6 PRIORITY BACK-ORDER RELEASE TRANSACTION.
F17	DUPLICATE MBOF RECORD EXISTS FOR NONREVERSAL INPUT DGA. REJECTED. NO REINDUCTION REQUIRED.
F18	NO MBOF DGA BACK-ORDER RECORD FOUND FOR DGA REVERSAL (BACK-ORDER CANCELLATION).
F19	ZBR REJECTED. QUANTITY REQUESTED EXCEEDS TOTAL FLOAT ALLOWANCE. CORRECT QUANTITY AND REINDUCT.
F20	TRANSACTION MAIN FLOAT AC NOT ON SAIF. REJECTED. CORRECT AC OR LOAD SAIF AND REINDUCT.
F21	ZBR RECYCLED. NO FUNDS AVAILABLE ON SAIF. REJECTED. CORRECT AC OR LOAD SAIF AND REINDUCT.
F21	ZBR RECYCLED. NO FUNDS AVAILABLE ON SAIF. CHECK FUND AVAILABILITY; ADDITIONAL FUNDS MUST BE LOADED TO SAIF BY SMU OP SECTION WITH SGF TRANSACTION.

CODEEXPLANATION - MAINTENANCE FLOAT

- F22 ZBR RECYCLED. NO FUNDS AVAILABLE ON SAIF. CHECK FUND AVAILABILITY; ADDITIONAL FUNDS MUST BE LOADED TO SAIF BY SMU OP SECTION WITH SGF TRANSACTION.
- F23 DG6 TRANSACTION FOUND MBOF RECORD FOR THE DOCUMENT NUMBER, BUT QUANTITIES WERE UNEQUAL. REJECTED. CORRECT QUANTITY AND REINDUCT.
- F24 DG6 TRANSACTION FOUND NO MATCHING MBOF RECORD IN THE FIRST 40 RECORDS AND IS BEING RECYCLED UP TO FIVE TIMES F24 EXCEPTION ONLY FOR FIRST RECYCLE. REJECTS ON 6T RECYCLE AS F16. INFORMATION ONLY.
- F25 DGA REVERSAL TRANSACTION FOUND NO MATCHING MBOF RECORD. WILL RECYCLE UP TO FIVE TIMES TO LOCATE DGA RECORD. ON SIXTH RECYCLE, WILL REJECT AS F18 EXCEPTION. INFORMATION ONLY.
- F26 FOR D6F, D7A, D7J, D7M, D7O, D9A, DAC, DAD, AND Z2M TRANSACTIONS. WHEN MPBF ASSETS GO NEGATIVE DUE TO TRANSACTION QUANTITY, THE TRANSACTION IS PROCESSED BUT AN INTERNAL D8B IS MADE TO BRING RECORD QUANTITY TO ZERO. CHECK FILES TO CORRECT IMBALANCES. BOTH TRANSACTIONS VOUCHERED.

EXPLANATION - MATERIEL RETURNS PROGRAM

- MO1 "DUPLICATE TRANSACTION." THE TRANSACTION IS A DUPLICATE OF ONE THAT HAS ALREADY PROCESSED. THE TRANSACTION DID NOT PROCESS. (NOTE: ONLY 1 FTR PER SUFFIX IS PROCESSED, STATUS OR QTY'S MAY NOT BE THE SAME.) FT6'S WITH EQUAL SUFFIX AND STATUS WILL NOT POST (SEE M04/M06 ACTION STATEMENTS).

CODE

EXPLANATION - MATERIEL RETURNS PROGRAM

ACTION: REVIEW MRP RECORD TO DETERMINE CAUSE OF DUPLICATE TRANSACTION AND ANY CORRECTIVE ACTION NECESSARY. DUPLICATES MAY BE DUE:

1. PARENT INVENTORY SYSTEM OR IMM ERROR.
2. THE SAME INPUT BEING CALLED IN TWICE.
3. A KEY PUNCH/SDA ENTRY ERROR.

MO2 "FTC QUANTITY EXCEEDS THE MRP FILE OUTSTANDING QUANTITY." THE TRANSACTION PROCESSED FOR THE FTE O/S QTY WITH THE OUTPUT FTC TO IMM FOR O/S FTE QTY ONLY.

ACTION: REVIEW FTC TO INSURE A KEY PUNCH/SDA ENTRY ERROR DID NOT OCCUR ON DOCUMENT NUMBER OR QUANTITY. IF INPUT ERROR HAS NOT OCCURRED, NO FURTHER ACTION NEEDED.

MO3 "DOCUMENT NUMBER NOT RESIDENT ON MRP FILE." THE TRANSACTION REQUIRES A MRP RECORD TO PROCESS AGAINST AND NO RECORD WAS FOUND. DIC'S FTM AND FTC WITH M-5 STATUS MUST MATCH AN FTR WITH SUFFIX TO PROCESS. THE TRANSACTION DID NOT PROCESS.

ACTION: REVIEW TRANSACTION CAUSING THE EXCEPTION. INSURE THAT KEYPUNCH/SDA ENTRY ERROR DID NOT OCCUR ON DOCUMENT NUMBER OR QUANTITY.

IF TRANSACTION IS A FTR, OR A FT6, CHECK MRP HISTORY FILE TO DETERMINE IF SHIPMENT HAS BEEN MADE. IF A RECORD IS NOT FOUND, REVIEW INVENTORY FILE AND DETERMINE IF EXCESS ASSETS ARE ON HAND. IF AN EXCESS IS AVAILABLE, CREATE AN FTE WITH SAME DOCUMENT NUMBER AS FTR/6 AND REINDUCT THE FTR/6. IF NO EXCESS ASSETS ARE AVAILABLE CREATE AN FTE TO BUILD MRP RECORD AND FTC TO THE IMM.

CODE

EXPLANATION - MATERIEL RETURNS PROGRAM

M04 "MATERIEL NOT RECEIVED." THE TRANSACTION IS IN RESPONSE TO AN PTT FOLLOWUP AND MATERIEL HAS NOT BEEN RECEIVED. THE TRANSACTION POSTED TO THE MRP FILE.

ACTION: INITIATE IMMEDIATE TRACER ACTION VIA THE LOCAL TMO TO LOCATE MATERIEL.

NOTE: THE IMM IS OBLIGATED TO GRANT CREDIT ONLY WHEN THE MATERIEL IS RECEIVED WITHIN 60 DAYS (CONUS), 120 DAYS (OVERSEAS) FROM RELEASE DATE TO CARRIER IN CC'S 57-59 OF FTM AND MATERIEL IS IN AN ACCEPTABLE CONDITION CODE. IF IT CAN BE DETERMINED THAT THE IMM RECEIPTED FOR THE MATERIEL FROM TMO WITHIN THE ABOVE TIME FRAMES, BUT FAILED TO PROCESS THE RECEIPT IN A TIMELY MANNER, RESOLUTION MUST BE ACCOMPLISHED WITH THE IMM BY EXCEPTION ACTION; I.E., TELECON, MESSAGE, ETC.

M05 "FT6 RECEIVED." THE FT6 HAS STATUS OF "T3," OR A PTR HAS PROCESSED FOR THE FT6 INCLUDING SUFFIX CODE, BUT THE FTM HAS NOT BEEN POSTED. (THE INVENTORY STORAGE POINT HAS THE ISSUE TRANSACTION BUT HAS NOT FURNISHED ACTION-TAKEN CANCELLATION/SHIPMENT.) THE FT6 WILL POST TO THE MRP RECORD.

ACTION: (1) IF STATUS IS "T3" TAKE ACTION STATEMENT FOR M04 EXCEPTION. (2) IF THE PTR HAS PROCESSED AND A FTM HAS NOT POSTED, INITIATE FOLLOWUP ACTION TO THE INVENTORY STORAGE POINT TO DETERMINE THE STATUS OF ISSUE AND EXPEDITE SHIPMENT TO IMM. RESPONSES TO THE FT6 MUST BE MADE AND RECEIVED BY THE IMM WITHIN 30 DAYS FROM THE DATE IN CC'S 62-64 TO AVOID CANCELLATION AND LOSS OF CREDIT.

CODEEXPLANATION - MATERIEL RETURNS PROGRAM

AN FTM MAY BE PROVIDED WITH AN EXPECTED SHIP DATE; HOWEVER, RECEIPT OF MATERIEL MUST BE ENSURED WITHIN 60 DAYS (CONUS) OR 120 DAYS (OVERSEAS) OF THE DATE IN CC'S 57-59 OF THE FTM TO RECEIVE CREDIT. (3) A FTM OR FTC RESPONSE IS REQUIRED FOR THIS EXCEPTION.

M06

"FTZ DOLLAR VALUE VARIANCE." THE DOLLAR VALUE DIFFERENCE BETWEEN THE FTZ AND FTM (USING FTR UNIT PRICE TIMES FT% QTY) EXCEEDS THE VARIANCE DOLLAR VALUE IN THE MRP CONTROL CARD. THE FTZ POSTED AND WAS PASSED TO FISCAL OUTPUT.

ACTION: REVIEW THE QUANTITY, STATUS CONDITION CODE IN THE FTZ. MULTIPLE FTZ DOCUMENTS WILL BE FURNISHED WHEN A SINGLE SHIPMENT WAS RECEIVED IN MORE THAN ONE CONDITION CODE; DIFFERENT SUFFIX CODES WILL BE ASSIGNED FOR EACH DIFFERENT CONDITION CODE RECEIVED. DETERMINE IF FURTHER INVESTIGATION OR CONFIRMATION OF CONDITION OF MATERIEL WITH IMM IS NECESSARY.

M07

"MRP RECORD NOT DELETED." THE FTR CONTAINED A REJECT STATUS CODE SL/SN. THE REJECTED TRANSACTION IS PUNCHED OUT FOR REVIEW AND ENTRY OF OVERRIDE CODE. THE FTR POSTED BUT DID NOT CLOSE THE OUTSTANDING QUANTITIES. THERE WILL BE CARD OUTPUT.

ACTION: REVIEW THE FTR AND MRP RECORD. IF REVIEW DETERMINES MATERIEL SHOULD GO TO DISPOSAL, ENTER THE OVERRIDE "2" CODE IN CC 70 AND INDUCT THE FTR IN THE NEXT MRP CYCLIC PROCESS. A DISPOSAL TRANSACTION WILL BE PRODUCED AS A RESULT OF THE FTR WITH THE OVERRIDE CODE. IF OTHER ACTION IS REQUIRED SUBMIT A FTC WITH "RA" STATUS TO CLOSE THE MRP RECORD.

CODEEXPLANATION - MATERIEL RETURNS PROGRAM

M08

"MRP RECORD DELETED OR FTE 0/S QUANTITY REDUCED."
A FTR WAS RECEIVED WITH REJECT STATUS. THE OUT-
STANDING QUANTITY WAS REDUCED BY THE FTR QUANTITY
AND THE TRANSACTION PROCESSED AND POSTED ON THE MRP
FILE. FTR'S WITH "SL/SN" STATUS AND OVERRIDE CODE
WILL PRODUCE AN ISSUE TO THE DISPGAL ACTIVITY; NO
ACTION REQUIRED.

ACTION: REVIEW REJECT STATUS CODE FOR APPROPRIATE
CORRECTIVE ACTION (SEE REJECT CODE EXPLANATION).
IF THE ERROR CAN BE CORRECTED, RESUBMIT THE FTE
WITH CORRECT DATA AND A NEW DOCUMENT NUMBER. IF
THE EXCESS ON HAND DOES NOT MEET THE REPORTING
DOLLAR VALUE CRITERIA, TAKE ACTION TO MAKE PROPER
LOCAL DISPOSITION., MCBUL 4400 OF 31 AUGUST 78
PROVIDES SPECIAL DISPOSITION INSTRUCTIONS. SOME
POSITIVE ACTION MUST BE TAKEN TO CORRECTLY REPORT
OR DISPOSE OF EXCESS WHEN A REJECT IS RECEIVED. IF
THE REJECT IS BASED ON A TECHNICAL DATA VARIANCE
BETWEEN THE PARENT SYSTEM'S FILE AND THE IMM
RECORDS, REPORT THE NSN INVOLVED AND THE IMM
FURNISHING THE REJECT STATUS TO MCLB ALBANY,
GA 31704 (CODE P840) BY MESSAGE, REQUESTING THAT
APPROPRIATE CHANGE DATA BE FURNISHED DURING THE
NEXT DATA ELEMENTS CHANGE PROCESS. THE EXCESS
MAY NOT BE DISPOSED OF UNTIL CORRECTIVE ACTION IS
TAKEN BY MCLB (CODE P840).

M09

"UI'S ARE NOT FACTORABLE." THE UNIT OF ISSUE IN
THE FTR/FTZ IS NOT EQUAL TO THE FTE UNIT OF ISSUE
AND THE UI IS AN UNDEFINED UNIT OF ISSUE; I.E., EA
TO BX. THE TRANSACTION DID NOT PROCESS. THERE
WILL BE CARD OUTPUT.

CODE

EXPLANATION - MATERIEL RETURNS PROGRAM

ACTION:

1. REQUEST THE WAREHOUSE/STORAGE SECTION OR TECHNICAL RESEARCH SECTION DETERMINE THE CORRECT FACTOR FOR THE NSN. (I.E., 2 EA PER BX).

2. CONVERT THE UNIT OF ISSUE IN THE FTR/FTZ TO THE UI ON INVENTORY/MRP FILE AND FACTOR THE QUANTITY IN THE FTR/FTZ BASED ON THE FACTOR DETERMINED, I.E., FTE UI = EA, QTY 3, ORIGINAL FTR/FTZ UI = BX, QTY = 1, NEW FACTORED FTR/FTZ UI = EA, QTY = 3. (NOTE: QUANTITY IN ORIGINAL FTR WILL DEPEND UPON ICP/IMM REQUIREMENTS.)

3. IF THE TRANSACTION WAS A FTR REJECT, REPORT TO MCLB, ALBANY, GA (P840), THE VARIANCE IN THE SAME MANNER AS THE M08) EXCEPTION. FINAL DISPOSITION MAY HAVE TO BE DELAYED UNTIL CORRECTIVE ACTION BY P840.

M10

"MRP TRAILER RECORD EXCEEDS CAPACITY." THE TRANSACTION ATTEMPTING TO PROCESS WOULD EXCEED SPACE AVAILABLE OR USES ALL AVAILABLE SPACE RESERVED. THE "REVIEW EXCEPTION REPORTS M10 ERRORS" DO NOT PROCESS. WHEN M10'S ARE PRODUCED DURING THE "MRP UPDATE EXCEPTION REPORT," THE TRANSACTION POSTED AND CLOSED THE MRP RECORD.

ACTION: REVIEW INPUT TRANSACTIONS AND MRP RECORD TO DETERMINE REASON A LARGE NUMBER OF TRAILERS WERE BUILT. IF MATERIEL HAS BEEN SHIPPED IT MAY BE NECESSARY TO MANAGE THE RECORD OFF-LINE AND CLOSE THE MRP FILE RECORD. A DIC PTC MAY BE USED TO CLOSE THE MRP RECORD IF AN OUTSTANDING QUANTITY REMAINS AND SUFFICIENT SPACE IS AVAILABLE THAT WILL

CODE

EXPLANATION - MATERIEL RETURNS PROGRAM

ALLOW AN FTC TO PROCESS (SEE MRP FILE LAYOUT FOR FTC SPACE REQUIREMENT). IT MAY BE NECESSARY TO REPORT THE NSN UNDER A NEW FTE DOCUMENT NUMBER IF EXCESS ASSETS REMAINING ARE ON HAND.

NOTE: IF THIS EXCEPTION OCCURS FREQUENTLY AND RECORDS CONTAIN VALID TRAILER CONDITIONS, REPORT TO THE CG, MCLB, ALBANY, GA (CODE P815) THE NUMBER OF TRAILERS AND TYPE OF TRAILER BUILT.

M11 "FTZ UNMATCHED FTM SUFFIX OR QTY." THE TRANSACTION PROCESSED AND POSTED TO THE MRP FILE.

ACTION: REVIEW MRP RECORD TO DETERMINE ACTION NECESSARY, IF ANY. IF TP STATUS AND SHIPMENT HAS NOT BEEN MADE, TERMINATE SHIPPING ACTION AND SUBMIT A NEW FTE FOR DISPOSITION INSTRUCTIONS. IF TL OR TM STATUS, REVIEW THE QUANTITY, STATUS AND CONDITION CODE IN THE FTZ. MULTIPLE FTZ DOCUMENTS WILL BE FURNISHED WHEN A SINGLE SHIPMENT WAS RECEIVED IN MORE THAN ONE CONDITION CODE; DIFFERENT SUFFIX CODES WILL BE ASSIGNED FOR EACH DIFFERENT CONDITION CODE RECEIVED. DETERMINE IF FURTHER INVESTIGATION OR CONFIRMATION OF CONDITION OF MATERIAL WITH IMM IS NECESSARY.

AN FTZ TRANSACTION HAS BEEN RECEIVED REFLECTING A QUANTITY GREATER THAN THE QUANTITY REPORTED FOR CREDIT (DIC'S FIR/FTM APPLY). AN IMAGE OF THE FT7 TRANSACTION, REFLECTING THE ACTUAL QUANTITY CITED ON THE MRP FILE HAS BEEN PROCESSED TO THE COMPTROLLER. THE REMAINING UNRECONCILED QUANTITY HAS BEEN EXCEPTIONED FOR REVIEW BY THE ITEM MANGER.

A. VALID QUANTITY - WHEN REVIEW INDICATES A GREATER QUANTITY WAS SHIPPED (DIC/FTM), THE DSSC MUST CREATE A MANUAL FTZ FOR THE OVER QUANTITY AND DOLLAR VALUE FOR IMMEDIATE PROCESSING.

CODEEXPLANATION - MATERIEL RETURNS PROGRAM

B. INVALID QUANTITY - AS THE FTZ QUANTITY CITED BY THE IMM IS INDICATIVE OF THE QUANTITY TO BE CITED ON THE CREDIT INTERDEPARTMENTAL BILLING (DIC FD-2) THE DSSC'S MUST COORDINATE WITH THE COMPTROLLER ADVISING THAT UPON RECEIPT OF THE FD2 CREDIT ONLY THE VALUE OF THE PENDING FTZ TRANSACTION CAN BE PROCESSED REFLECTING STOCK FUND MONEY (17X4913). THE BALANCE OF THE CREDIT MUST BE PLACED INTO THE SUSPENSE ACCOUNT (17X1998) FOR BILLING ADJUSTMENT ACTION (DIC/FAE) BY THE COMPTROLLER OFFICE.

NOTE: AN FTZ TRANSACTION WILL PRODUCE AN M11 EXCEPTION CODE WHEN QUANTITY OR SUFFIX DO NOT MATCH. WHEN THIS CONDITION IS ENCOUNTERED THE ITEM MANAGER MUST DETERMINE THE IMBALANCE FOR BOTH SUFFIX AND QUANTITY AND TAKE THE ACTION REQUIRED AS INDICATED ABOVE.

M12 "FTE AND FTR NSN'S ARE UNEQUAL." THERE IS AN INVENTORY RECORD FOR THE FTR NSN. THERE IS AN IMBALANCE BETWEEN THE ICP/IMM TECH DATA AND THE PARENT SYSTEM. THE TRANSACTION DID NOT PROCESS.

ACTION: REVIEW REQUIREMENTS FOR BOTH THE FTE AND FTR NSN'S. TAKE ACTION TO ENSURE THAT THE IMBALANCE CONDITION IS CORRECTED ON ALL FILES (MRP AND INVENTORY). AFTER REVIEW, IF NSN IS STILL DETERMINED TO BE EXCESS, REINDUCT THE FTR IN THE NEXT MRP UPDATE USING THE FTE NSN. IF THE NSN IS NOT EXCESS SUBMIT A FTC TO THE IMM AND CLOSE THE MRP FILE.

M13 "NO INVENTORY RECORD FOR FTE NSN." THERE IS NO RECORD ON INVENTORY FILE FOR THE FTE NSN. AN FTC WAS CREATED FOR THE FTE NSN AND MRP RECORD CLOSED.

CODE

EXPLANATION - MATERIEL RETURNS PROGRAM

ACTION: REVIEW INVENTORY RECORD AND SOURCE INPUT TO DETERMINE IF ERROR MADE IN INPUT TRANSACTION (KEYPUNCH/SDA SET). CORRECT NSN AND RESUBMIT FTE WITH NEW DOCUMENT NUMBER FOR THE CORRECT NSN, IF REQUIRED. IF NO ERROR FOUND, NOTIFY THE OPERATIONS SECTION TO DETERMINE HOW INVENTORY RECORD WAS LOST.

NOTE: THIS CONDITION COULD OCCUR FROM FAILURE TO RUN THE MFC, PROCESS AGAINST THE MRP FILE.

- M14 "AAC NOT LOADED TO RIC TABLE." THIS EXCEPTION APPLIES TO SSO3 ONLY. THE ISSUE TRANSACTION (ALA) DID NOT PROCESS. THERE WILL BE CARD OUTPUT PRODUCE.

ACTION: VERIFY RIC IN CC'S 54-56 OF THE FTR. IF THE RIC IS VALID, THE ALA TRANSACTION FOR SSO3 ISSUE MUST BE MANUALLY PREPARED AND INDUCTED. IF THE RIC IS INVALID, CORRECT AND REINDUCT THE FTR. REPORT VALID RIC'S TO MCLB ALBANY, GA (P815) TO BE LOADED TO THE RIC TABLES.

- M15 "UI'S HAVE CHANGED AND FTE O/S IS GREATER THAN FTR FACTORED QUANTITY." THE TRANSACTION PROCESSED FOR THE FACTORED QUANTITY IF THAT QUANTITY IS GREATER THAN ZERO.

ACTION: REVIEW THE MRP RECORD. IF THE FTR DOES NOT CONTAIN A SUFFIX CODE, CLOSE THE REMAINING FTE O/S QUANTITY WITH AN FTC WITH RA STATUS. TAKE ACTION TO DISPOSE OF ANY REMAINING EXCESSES ON HAND.

- M16 "INVALID TRANSACTION." THE TRANSACTION DID NOT PROCESS.

CODE

EXPLANATION - MATERIEL RETURNS PROGRAM

ACTION: VERIFY DATA IN INPUT TRANSACTION. REVIEW THE TRANSACTION AND DETERMINE IF IT IS A MRP TRANSACTION. CORRECT ANY DATA IN ERROR OR REPORT TO CG MCLB, ALBANY, GA (CODE P815,) REQUESTING EDIT BE MODIFIED TO PREVENT INVALID TRANSACTIONS.

M17 "NO FTM ON FILE FOR FTZ." THE TRANSACTION DID NOT PROCESS.

ACTION: A FTZ MUST HAVE A FTM TRAILER RECORD TO PROCESS AGAINST; DETERMINE THE CORRECT FTM REQUIRED AND PROCESS THE FTM IN THE NEXT MRP CYCLE.

IMPORTANT: THE FTZ MUST BE REINDUCTED TO PROCESS TO FISCAL AND POST CREDIT.

M18 "CAC IS NOT LOADED." THIS EXCEPTION INDICATES THAT THE CROSS REFERENCE CAC FOR THE RIC IN THE FTZ IS NOT CONTAINED IN THE MRP PROCESS. THE TRANSACTION LODGED TO THE MRP FILE, BUT WAS UNABLE TO PRODUCE THE REQUIRED STORES OUTPUT (CREDIT REVERSAL, DIC D7P/B7P, OF THE ORIGINAL STORES REIMBURSABLE TRANSACTION CREATED AS A RESULT OF THE FTR INDICATING CREDIT WOULD BE GIVEN; DEBIT NON REIMBURSABLE TRANSACTION FOR THE QUANTITY THAT HAS BEEN EXCESSED BUT FOR WHICH NO CREDIT WILL BE RECEIVED.)

ACTION: VERIFY THE RIC CITED IN THE FTZ. WHEN THE RIC HAS BEEN DETERMINED TO BE INVALID, COMPARE THE CORRECTED RIC TO THOSE RIC'S LOADED IN THE MRP PROCESS (APPENDIX O APPLIES) AND PROCESS THE CORRECTED FTZ TO THE MRP UPDATE. THIS ACTION WILL RESULT IN THE REQUIRED OUTPUT BEING CREATED FOR STORES. WHEN THE RIC IN THE ORIGINAL FTZ IS DETERMINED TO BE VALID AND IS NOT CONTAINED IN THE MRP PROCESS CONTACT MCLB, ALBANY (CODE P815), AND

CODEEXPLANATION - MATERIEL RETURNS PROGRAM

REQUEST THAT THE NEWLY ASSIGNED RIC BE ADDED TO THE CLASS I MRP PROCESS. IN THE INTERIM, THE REQUIRED STORES OUTPUT SHOULD BE CREATED MANUALLY. THE DSSC'S MUST CREATE A DIC/B7P CREDIT AND DEBIT AS INDICATED ABOVE AND PROCESS THE TRANSACTIONS DIRECT TO THEIR LOCAL CLASS I STORES PROCESS FOR ULTIMATE REPORTING TO STORES. THE ICP INVENTORY MANAGERS (P820) MUST CREATE THE REQUIRED D7P CREDIT/DEBIT TRANSACTIONS AND FORWARD THEM BY MEMORANDUM TO STORES (450). UPON COMPLETION OF THE REQUIRED STORES ACTION, A DIC PTZ MUST BE PROCESSED TO THE MRP FILE CITING STATUS CODE "RA" TO CLOSE THE MRP FILE RECORD FOR THE QUANTITY CITED IN THE PTZ.

EXCEPTION REPORT CODES

<u>CODE</u>	<u>CONDITION</u>	<u>RESPONSIBILITY</u>	<u>INQUIRY</u>
01	INPUT/UNIT OF ISSUE VARY	ITEM MANAGER	AMI-1
02	INPUT PHRASE CODE P		AZØ
03	INPUT-ADVICE CODE 2D, 2H, 2K		AMI-PT
04	INPUT-PHRASE CODE T, NO CROSS REFERENCE		AMI-LØ
05	INPUT-CONTROL CODE STOP	ITEM MANAGER	AMI-PT
06	INPUT-OVER ALLOWANCE		LCS-8Ø
07	INPUT-OBSOLETE ITEM		AMI-PT
08	INPUT COLLECTION ITEM CODE TYPE (CTIC)		AMI-PT
8A	RETURNED PASSED A3_ TRANSACTION FROM DAAS. IM AND TECH OPS MCLB (CODE P840) REVIEW CORRECTION.		AZF-31
8D	DISPOSAL MRP A1 PROCESSING		AZF-31

<u>CODE</u>	<u>CONDITION</u>	<u>RESPONSIBILITY</u>	<u>INQUIRY</u>
8I	SECURITY ASSISTANCE PROGRAM (SAP) ATTEMPT TO CANCEL/DIVERT		AZF-31
Ø9	INPUT-MODIFICATION. KIT NO CONTROL CODE		AMI-NO
9A	REQUISITION RECEIVED FOR CONTROLLED ITEM, MC IS PICA; BLOCK 9 OF MIF INDICATES REQUISITIONER IS A RECORDED USER. SUSPENDED FOR REVIEW.		AMI-FØ
9B	MIX RECORD WITH NO MIF		
9C	RCX EXCEEDS LIMITS		ARX-10
9D	WRITE ERROR-QAA FILE		AZØ-ØØ
9E	NO ROOM DCF		ADC-3Ø
9F	NO FIND REFER TO NSN NOT FOUND ON MIX		AZØ-ØØ
9G	NO ROOM ON MIF		AMI-FØ
9H	CANNOT LOCATE MIF		AZF-31
9I	SAP REQUISITION DIRECT DELIVERY INDICATED		AMI-F?

<u>CODE</u>	<u>CONDITION</u>	<u>RESPONSIBILITY</u>	<u>INQUIRY</u>
9J	POTENTIAL ISSUE CONDITION B/C MATERIAL FROM DMA		AMI-FØ
9K	ARO RECEIVED NO DCF RECORD		AMI-FØ
9L	REQUISITION FOR NAVMC BLANK FORMS		AMI-FØ
9M	MRPA1 PROCESSING WITH INVALID SUFFIX		AZF-31
9P	DIC AC, AF, AK, AM OR AT RECEIVED. PASSING ACTION ACCOMPLISHED WITH RIC "MPB" INDUCTED IN CC 67-69. IMM REVIEW.		
10	REQUISITION NOT ON TABLE		AMI-FT
11	SAP REQUISITION, NOT ON ARV		AMI-KØ
12	DEM AND COD P - NO PROJECT		AMI-CØ
13	INPUT-BI/Z1 RSA FREEZE		AMI-NH
14	NON USMC REQUISITION PURPOSE NOT A/M		AZØ-ØØ

<u>CODE</u>	<u>CONDITION</u>	<u>RESPONSIBILITY</u>	<u>INQUIRY</u>
15	NON USMC PRIORITY 01-08 REQUISITION		AMI-KØ
16	INPUT-PHRASE CODE Y - ADVICE CODE 2B, AND 2J		AMI-F
17	INPUT - PRIORITY 01-03 CTIC ITEM		AMI-FT
18	SET ASSEMBLY REQUEST		AMI-FØ
19	INPUT - PASS CONTROL CODE		AMI-LØ
20	STATUS RECEIVED WITH DIFFERENT NSN. NVICPAO ON DCF		ADC-3Ø
21	INPUT AND FILE U/I VARY		AZJ-31
22	MATERIEL RELEASE DENIAL (MRD) NO ISSUE DOCUMENT		ADC-3Ø
23	STATUS RECEIVED WITH DIFFERENT NSN NO NO DUE ON DCF		ADC-3Ø
24	HI DOLLAR DIRECT DELIVERY BUY		AZF-13
25	INPUT U/I NOT EQUAL TO/NOT FACTOR TO MIP U/I		AMI-1Ø

<u>CODE</u>	<u>CONDITION</u>	<u>RESPONSIBILITY</u>	<u>INQUIRY</u>
26	SUSPENDED RECEIPT		ADC-30
27	REQUISITION/AR04Z WITH INVALID SIGNAL/FUND CODE		AZ0-00
28	ERRONEOUS SHIPMENT REPORTED		AZJ-31
29	MRC/MRD MISMATCH WITH A5/B5		ADC-30
30	AR0 WITHOUT OUTSTANDING MRO ON DCF		ADC-30
31	OBLIGATION CONTROL CODE ITEM		AZ0-00
32	INPUT ITEM NOT IN FILE		AZ0-00
33	INPUT QUANTITY MRO		AMI-K0
34	REJECT RSA INPUT		ADC-30
35	ISSP REQUISITION INTERROGATION		AZ0-00
36	NON-USMC REQUISITION		AMI-FT
37	AR04Z WITH INVALID		AZ0-00
38	QUANTITY GREATER THAN MRQ		AMI-F0

<u>CODE</u>	<u>CONDITION</u>	<u>RESPONSIBILITY</u>	<u>INQUIRY</u>
39	AA6 MISMATCH WITHOUT MRO		ADC-30
40	CONDITION D ASSETS		AMI-N0
41	PROCUREMENT CONTROL CODE		AMI-F0
42	INSUFFICIENT DOLLARS ZBR-ZBD-ZBM		AMI-C0
43	NO PROGRAMMED BUY INDICATOR		AMI-F0
44	NO RSA A1 TO DISPOSAL		AMI-F0
45	QUANTITY ADJUSTMENT CONTROL CODE		AZF-12
46	DOLLAR ADJUSTMENT CONTROL CODE		AZF-12
47	FREEZE CODE		AMI-K0
48	RECOUNT-NO ITEM/RSA RECORD		AZ0-00
49	AR0 FOR CONTROLLED ITEM REPORTING OVERSHIPMENT		ADC-30
50	INPUT NSN NOT ON MIX		AZ0-00
51	INPUT CONTROL CODE STOP		AZF-31

<u>CODE</u>	<u>CONDITION</u>	<u>RESPONSIBILITY</u>	<u>INQUIRY</u>
52	RECEIPT FOR OVERAGE		AZJ-31
53	DIFFERENT NSN		AZJ-31
54	NO CANCELLATION REQUEST RECORD		ADC-30
55	EXCESS QUANTITY SHIPPED-DIRECT DELIVERY		AZJ-31
56	INPUT PRIORITY 01-08 PART NUMBER CITED		AZØ-ØØ
57	INVALID STATUS/MOV NO DUE RECORDED		AZF-31
58	INVALID/OMITTED/ UNAUTHORIZED ALTERNATE CONSIGNEE		ADC-30
59	OTHER SERVICE REQUISITION RECEIVED		AMI-FØ
60	MRD WITH MTC 3, 4, OR 5		AZF-31
61	INPUT CITES STATUS CODE CD		ADC-3Ø
62	OTHER SERVICE REQUISITION FOR SAC 2/3		AMI-FØ

<u>CODE</u>	<u>CONDITION</u>	<u>RESPONSIBILITY</u>	<u>INQUIRY</u>
63	INPUT FOR PURPOSE OTHER THAN A		AZØ-ØØ
64	INPUT FOR PURPOSE OTHER THAN A INSUFFICIENT ASSETS		AMI-RØ
65	RECEIPT TRANSACTION WITH "X" OVERPUNCH (CC 25)		ADC-3Ø
66	SUPPLY STATUS WTH INVALIDE OR OMITTED DATA		ADC-30
67	PENDING INTERROGA- TION-24 HOURS		AMI-70
68	NO ALLOWANCE RECORD		AZØ-ØØ
69	NSN/VI/DOCUMENT/ RSA MISMATCH		ADC-3Ø
70	NEW STATUS		AZJ-31
71	PURPOSE CODE MISMATCH		ADC-3Ø
72	DUPLICATE INPUT		ADC-3Ø
73	INVALID ACTION CODE		ADC-3Ø
74	OTHER SERVICE REQUISITION FOR MARINE CORPS SICA		AMI-FØ

<u>CODE</u>	<u>CONDITION</u>	<u>RESPONSIBILITY</u>	<u>INQUIRY</u>
75	INPUT & FILE NSN VARY		AMI-10
76	RECEIPT FROM INVALID RSA		ADC-30
77	RECEIPT QUANTITY VARIANCE/RECORD MISMATCH		ADC-3?
78	MRC WALKTHRU- INSUFFICIENT ASSETS		AZ0-00
79	REDISTRIBUTION OF HIGH COST OWR		AMI-FT
80	INVALID FUND CODE		AZ0-00
81	RDD LATER THAN ITEM EXIT DATE		AMI-F0
82	NO TA NUMBER IN MIX		AMX-10
83	NO COMMAND SUMMARY RECORD		LCS-80
84	NO COMMAND DESIGNATOR		AZ0-00
85	CANCEL REQUEST FOR BILLING ADJUSTMENT		AZ0-00
86	SOURCE RIC REQUIRED		AMI-20
87	TO DISPOSAL WITHOUT DEMIL CODE		AMI-F0

<u>CODE</u>	<u>CONDITION</u>	<u>RESPONSIBILITY</u>	<u>INQUIRY</u>
88	OTHER SERVICE REQUISITION FOR CONTROLLED ITEM		AMI-FØ
89	ARØ 42 WITH INVALID CONDITION CODE		AZØ-ØØ
90	CUSTOMER REQN NOT ON DCF OR COMPLETED		AZØ-ØØ
91	INVALID MATERIEL SUPPORT CODE		AMI-FØ
92	REQUIREMENT RELEASE WITHOUT FUND CODE FIELD ENTRY		AZØ-ØØ
93	STATUS RECEIVED CITES INVALID SUB NSN		ADC-3X
94	RECEIPT FOR INVALID SUB NSN		ADC-3X
95	NSN FIELD 4 OR D CC 3		AZØ-ØØ
96	OTHER SERVICE CODE NOT RECORDED BLK 9		AMI-FØ
97	PROJECT REQ FILE EXCEEDED ITS LIMITS		AZØ-ØØ
98	DCF EXCEEDS ITS LIMITS		ADC-3Ø

<u>CODE</u>	<u>CONDITION</u>	<u>RESPONSIBILITY</u>	<u>INQUIRY</u>
99	MIF EXCEEDS ITS LIMITS		AMI-P#

FILE IDENTIFIER CODES

EXPLANATION. FILE IDENTIFIERS ARE USED TO IDENTIFY EACH SUBSYSTEM COMPUTER STORAGE FILE. THE PIC IS USED AS A LABEL ON THE FILE. IT IS A MEANS OF LOCATING AND COMMUNICATING WITH THE FILES FOR FEEDING AND EXTRACTING DATA. IT IS APPLIED TO EXCEPTION, CHANGE TRANSACTIONS, AND FILE INQUIRY/FOLLOWUP TRANSACTIONS ON SITE BETWEEN SUBSYSTEMS AND AUTOMATICALLY CAUSES EXPEDITIOUS ROUTING, BATCHING, AND PROCESSING. THE CODES ARE ARRANGED BELOW BY SUBSYSTEMS. CROSS-REFERENCE TO THE SUBSYSTEM PROCEDURAL MANUAL IS ALSO SHOWN ON THE SUBSYSTEM HEADER WHERE DETAILED DESCRIPTION AND CONTENTS OF THE FILES ARE FOUND. A TABLE OF MUMMS FILES IS ALSO PROVIDED IN APPENDIX D OF THE MANUAL LISTED BY THE FILE NAMES IN ALPHABETIC SEQUENCE. THE TABLE PROVIDES A BRIEF SUMMARY OF THE CONTENTS, MODE OF STORAGE, AND SEQUENCE OF STORAGE OF THE FILES.

NUMBER OF DIGITS IN THE FIELD 03 ALPHA OR ALPHA-NUMERIC.
THE FIRST DIGIT IDENTIFIES
THE SUBSYSTEM, AND THE
SECOND AND THIRD DIGITS
IDENTIFY THE FILE. ENTERED
IN CC'S 4-6 OF THE INPUT
TRANSACTION.

A SERIES INVENTORY CONTROL SUBSYSTEM-03. REFER TO MCO
P4400.72.

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>
ACF	CLOSED DOCUMENT CONTROL FILE	ADC	DOCUMENT CLOSED FILE (DCF)

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>
ADC	DOCUMENT CONTROL FILE (DCF)	AMI	MASTER INVENTORY FILE (MIF)
AIC	INVENTORY CLOSED FILE (ICF)	AMX	MASTER INVENTORY INDEX FILE (MIX)
AID	INVENTORY DATA FILE (ISF)	APR	PROJECT REQUIREMENT FILE (PRF)
AIE	INVENTORY EFFECTIVENESS FILE (IDF)	ARF	REJECT FILE
		ARU	CUSTOMER INDEX TABLE FILE
AIH	ITEM HISTORY FILE (IHF)	ARK	RECEIPT CONTROL INDEX FILE
AIS	INVENTORY SUSPENSE FILE (ISF)	ASP	SUSPENSE FILE
AIX	ISSUE CONTROL INDEX	ATH	TRANSACTION HISTORY FILE (THF)
ALR	LOGISTICS REASSIGNMENT FILE		FILE

B SERIES STORES ACCOUNTING SUBSYSTEM-04. REFER TO MCO
P4400.73

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>
BBE	BILLING MASTER FILE	BGL	GENERAL LEDGER MASTER FILE
BBK	BILLING DETAIL HOLD FILE	BNP	NEW PROCUREMENT FILE-PRICING
BCA	COST ANALYSIS FILE	BRR	RECEIPT RECONCILIATION FILE
BDS	BILLING SUMMARY HOLD FILE	BSM	STORES MASTER FILE
BFT	CUSTOMER FUND CODE FILE	BTH	STORES TRANSACTION HISTORY FILE
BCA	COST ANALYSIS FILE	BRR	RECEIPT RECONCILIATION FILE
		BSM	STORES MASTER FILE

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>
BDS	BILLING SUMMARY HOLD FILE	BTH	STORES TRANSACTION HISTORY
BFT	CUSTOMER FUND		FILE

C SERIES AUTOMATED PROCUREMENT SUBSYSTEM-05

<u>CODE</u>	<u>FILE NAME</u>
CID	PURCHASE ITEM DESCRIPTION FILE
CPH	PROCUREMENT HISTORY AND SUSPENSE FILE

D SERIES MOWASP SUBSYSTEM-06. Refer to MCO P4400.75.

D01	ACTIVITY ADDRESS DIRECTORY FILE	D17	SHIPMENT UNIT FILE ADDRESS	FILE
D02	CARRIER ADDRESS FILES	D18	SPECIAL HANDLING SUSPENSE	FILE
D03	INTRANSIT CREDIT FILE	D19	SYSTEM ERROR FILE	
D04	ITEM LOCATOR FILE(ILF)	D20	TRANSPORTATION/ SHIPMENT UNIT WORK REQUEST FILE	
D05	MATERIEL RELEASE ORDER REGISTER	D21	TRANSPORTATION FILE	UNIT
D07	ROUTING INSTRU- TION NUMBER FILE	D22	UNIFORM FREIGHT CLASSIFICATION FILE	
D08	NATIONAL MOTOR FREIGHT	D23	USMC/SERIAL NUMBER FILE	
D09	PACKING LIST FILE	D24	SPECIAL INSTRUCTION FILE	
D10	GENERAL PURPOSE FILE	D25	INVENTORY COUNT MRO HISTORY FILE	FILE
D11	COLLATERAL MATERIEL FILE	D26	TRANSPORTATION UNIT	
D12	WORK REQUEST FILE	D27		

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>
D13	PREPOSITIONED MATERIEL RECEIPT FILE	D28	CROSS REF FILE SHIPPING UNIT CROSS REF FILE
D14	RATE TABLE FILE-- CONSISTS OF: TABLE 3, AIR FREIGHT RATE TABLE 4, AIR EXPRESS RATE TABLE 5, UPS RATE TABLE TABLE 6, BUS RATE	D29	MATERIEL RELEASE ORDER HISTORY REGISTER
		D30	TRANSPORTATION UNIT CROSS-REFERENCE FILE
		D31	SHIPMENT UNIT CROSS-REFERENCE FILE
D15	STATION/ACTIVITY ADDRESS FILE		

E SERIES DIRECT SUPPORT STOCK CONTROL SUBSYSTEM-07. REFER
TO MCO P4400.76.

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>
E01	INVENTORY FILE- DSSC-	E07	CUSTOMER PROCUREMENT FILE
E02	RECEIPT CONTROL FILE-DSSC	E08	REQUISITION CROSS- REFERENCE FILE
E03	DSSC TRANSACTION HISTORY FILE	E09	DSSC EDIT SUSPENSE FILE
E04	NOMENCLATURE FILE-DSSC	E10	RSA REGISTER EDIT SUSPENSE FILE
E05	PROJECT REQUIRE- MENTS FILE-DSSC		

F SERIES TECHNICAL DATA MANAGEMENT SUBSYSTEM-08. REFER TO MCO P4400.77

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>
FDC	DATA CHANGE FILE	FII	ITEM IDENTIFICATION- TECHNICAL DATA
FED	EDITED DESCRIPTION FILE	FMD	MANAGEMENT DATA FILE
FHF	HISTORY FILE- TECHNICAL DATA	FDS	TRANSACTION SUSPENSE FILE

G SERIES APPLICATIONS SUBSYSTEM-09

CODE FILE NAME

GAF	APPLICATIONS FILE-BY NSN SEQUENCE
GHF	HISTORY FILE
GMA	MASTER APPLICATIONS FILE

H SERIES PROVISIONING SUBSYSTEM-10. REFER TO MCO P4400.79

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>
H11	END ITEM RECORD PROVISIONING FILE	H14	SYSTEM REPORTING ACTIVITY CODE FILE
H12	EQUIPMENT REPORT- ING ACTIVITY FILE	H15	PROJECT NO./PROJECT LINE NO. CROSS-REFERENCE FILE.
H13	REPAIR PARTS FILE		

J SERIES WAR RESERVE SUBSYSTEM-11.
182, 183, AND 84

REFER TO UM-4400-181,

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>
JAF	WAR RESERVE TRAINING ALLOWANCE FILE	JSR	WAR RESERVE SUMMARY REQUIREMENTS FILE
JAM	WAR RESERVE TAM REQUIREMENTS FILE	JTF	WAR RESERVE TROOP FILE
JAR	WAR RESERVE ALLOWANCE/REQUIRE- MENTS FILE	JVR	WAR RESERVE VARIABLE REQUIREMENTS FILE
JCR	WAR RESERVE CONSOLIDATED REQUIREMENTS FILE	JMW	WAR RESERVE WITHDRAWAL MATRICES FILE
JEL	WAR RESERVE PLAN EXECUTION FILE	JDF	WAR RESERVE END ITEM DENSITY FILE
JEX	WAR RESERVE EQUIPMENT ALLOWANCE EXTRACT FILE	JFS	WAR RESERVE FORCE STRUCTURE FILE
JFM	WAR RESERVE FIELD MATRICES FILE	JMD	WAR RESERVE MODIFIED ITEM DATA FILE
JIF	WAR RESERVE INDEX	JRQ	WAR RESERVE REQUIRE- MENT FILE
JMP	WAR RESERVE FILE ALLOWANCE FILE	JTE	WAR RESERVE TABLE OF EQUIPMENT FILE
JMI	WAR RESERVE DETAIL WITHDRAWAL REQUIREMENTS FILE	JXF	WAR RESERVE EXCEPTIONS FILE
JSF	WAR RESERVE SPLIT T/E FILE		

L SERIES CONTROLLED ITEM MANAGEMENT SUBSYSTEM-13. REFER TO MCO P4400.82

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>
LAC	ACTIVITY ADDRESS CODE/COMMAND DESIGNATOR/TABLE OF EQUIPMENT CROSS-REFERENCE FILE	LIP	CONTROLLED ITEM ASSAULT RATE INDICATOR/COMBAT ACTIVE FACTOR INDEX
LCA	CONTROLLED ITEM ADJUSTMENT CODE TRANSACTION FILE	LIX	CONTROLLED ITEM BACK- ORDER FILE
LCD	CONTROLLED ITEM DETAIL FILE	LRE	REPLACEMENT AND EVACUATION REPORT FILE
LCS	COMMAND SUMMARY FILE	LRX	CONTROLLED ITEM OPEN MRO FILE
LDC	CONTROLLED ITEM DOCUMENT FILE	LTE	T/E ACTIVITY ADDRESS CODE CROSS-REFERENCE FILE
LHF	CONTROLLED ITEM HEADER	LTH	CONTROLLED ITEM STORES HISTORY FILES
LIF	CONTROLLED ITEM INTRANSIT FILE		FILE

M SERIES STRATIFICATION SUBSYSTEM-14. REFER TO MCO 4400.83

<u>CODE</u>	<u>FILE NAME</u>
RE	RESERVED

N SERIES SPECIAL PROGRAMS SUBSYSTEM-15. REFER TO MCO P4400.84

CODE FILE NAME

NMC MODIFICATION CONTROL FILE AT MCLB, ALBANY, GA.

P SERIES SUPPLY MANAGEMENT INFORMATION SUBSYSTEM-16. REFER TO MCO P4400.85

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>
PO1	COMMAND DESIGNATOR	PO5	RESERVED
	FILE	PO2	UNIT ADDRESS FILE
PO6	RESERVED	PO3	RESERVED
PO7	RESERVED	PO4	RESERVED
PO8	RESERVED		

Q SERIES ALLOTMENT ACCOUNTING SUBSYSTEM-17.

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>
QAA	MASTER ALLOTMENT	QAS	ALLOTMENT SHOPPING LIST
	FILE		LIST LINE ITEM NO.FILE
QAE	ALLOTMENT	QSR	ALLOTMENT SUSPENSE FILE
	EXPENDITURE		FILE
QAO	ALLOTMENT OUTSTANDING		
	FILE		

SERIES DATA CONTROL SUBSYSTEM-02.

REFER TO UM 4400-71

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>	
RAB	ABBREVIATIONS FILE-APPENDIX B	RM2	BASIC MANUAL FILE-CHAPTER	2
RAC	ABBREVIATIONS FILE-APPENDIX C	RSF	SOURCE CODE OF REFERENCE FILE-APPENDIX F	
RCE	CODES FILE- APPENDIX E	RM1	BASIC MANUAL	
RTA	GLOSSARY OF TERMS APPENDIX A	RTD	FILE-CHAPTER 1 TABLES FILE-APPENDIX D	

S SERIES MARINE AMMUNITION REPORTING SYSTEM (MARS)

<u>CODE</u>	<u>FILE NAME</u>	<u>CODE</u>	<u>FILE NAME</u>
SAF	MASTER ASSET FILE	SHF	HISTORY FILE
		SIF	MASTER INDEX FILE

FILE IDENTIFIER CODES-SASSY

EXPLANATION. SASSY HAS 19 SUBSYSTEMS WITHIN THEM APPEAR THE FOLLOWING FILES. FILES ARE IN ALPHABETIC ORDER AND DO NOT REFLECT MACHINE PROCESSING ORDER.

<u>CODE</u>	<u>FILE NAME</u>
AUAF	ACTIVITY USAGE ACCOUNTING FILE
DASF	DUE AND STATUS FILE
DURF	DAILY INTERIM RETIRED FILE
DOCX	DOCUMENT NUMBER CROSS-REFERENCE FILE
DSSF	DAILY STATISTICAL SUMMARY FILE
GABF	GENERAL ACCOUNT BALANCE FILE
GALF	GENERAL ACCOUNT LOCATOR FILE
GBOF	GENERAL ACCOUNT BACK-ORDER FILE
GIDF	GENERAL ACCOUNT INCOMING DEMAND FILE
HDIS	HISTORICAL DUE AND STATUS FILE
HDSX	HISTORY DUE AND STATUS EXTRACT FILE
ICAF	IN THE CLEAR ADDRESS FILE
JONF	JOB ORDER NUMBER FILE
LUAF	LOADED UNIT ALLOWANCE FILE
LUBF	LOADED UNIT BALANCE FILE

<u>CODE</u>	<u>FILE NAME</u>
LRAF	LUBE REDISTRIBUTION ASSET FILE
MBOF	MAINTENANCE FLOAT BACK-ORDER FILE
MFBF	MAINTENANCE FLOAT BALANCE FILE
MHIF	MASTER HEADER INFORMATION FILE
NSIF	NONSYSTEM ITEM FILE
NSIX	NONSYSTEM ITEM CROSS-REFERENCE
NSNX	NSN CROSS-REFERENCE FILE
RUAF	RESPONSIBLE UNIT ALLOWANCE FILE
SAIF	SUPPORTED ACTIVITIES INFORMATION FILE
SSCF	SUPPLY SOURCE CODE FILE
UMOF	UNIT MOUNT-OUT FILE
VOCF	ACTIVE VOUCHER FILE
XRDF	EXTRACTED RETIRED DUE IN FILE

INVENTORY CATEGORY CODES

EXPLANATION. IDENTIFIES THE VARIOUS SEGMENTS OF COMPLETE INVENTORIES AND FACILITATES THE MAINTENANCE OF MACHINE PROGRAMS AT THE MCLB AND AT DSC'S. DISTRIBUTION ACTIVITIES WILL IDENTIFY THE APPLICABLE SEGMENT ON THE FINAL SCHEDULE THROUGH THE CODES SHOWN BELOW.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA/NUMERIC

<u>CODE</u>	<u>EXPLANATION</u>
E	ITEMS WITH 40 OR MORE ANNUAL DEMANDS AND AN ANNUAL DOLLAR DEMAND VALUE OF \$1,399.99 OR LESS.
H	HIGH-DOLLAR VALUE ITEMS AND CRITICAL AND SENSITIVE ITEMS WHICH ARE INVENTORIED ANNUALLY. THIS INCLUDES SECURITY CLASSIFIED ITEMS, NARCOTICS, ASSEMBLAGES, SERIALLY-NUMBERED ITEMS, PRECIOUS METALS, AND MEDICINAL SPIRITS.
L	ITEMS WITH THREE OR MORE ANNUAL DEMANDS AND AN ANNUAL DOLLAR DEMAND VALUE OF BETWEEN \$1,400 AND \$4,499.99.
O	ALL OTHER ITEMS NOT INCLUDED IN ONE OF THE PRECEDING GROUPS.

INVENTORY INDICATOR CODES

EXPLANATION. A CODE WHICH INDICATES THE PHYSICAL INVENTORY STATUS OF THE MASTER INVENTORY FILE RECORD. THE PHYSICAL INVENTORY CONTROL PROGRAM ENTERS THE CODE IN THE RSA RECORD IN THE MASTER INVENTORY FILE.

NUMBER OF DIGITS IN THE FIELD 05 ALPHA/NUMERIC - ONE ALPHA AND FOUR NUMERICS WHICH REPRESENT THE DATE.

<u>CODE</u>	<u>EXPLANATION</u>	<u>DATE</u>
B	THE MIF ASSET RECORD AND THE PHYSICAL ASSETS AT THE RSA ARE IN AGREEMENT.	RSA COUNT OF RECOUNT DATE
P	PHYSICAL INVENTORY ACTION CURRENTLY IN PROCESS.	PHYSICAL INVENTORY REQUEST DATE.
X	PHYSICAL INVENTORY ACTION HAS BEEN CANCELED.	PROCESS DATE

INVENTORY FREQUENCY CODES

EXPLANATION. IDENTIFIES THE FREQUENCY OF INVENTORY REQUIRED FOR AN ITEM. THE CODE Y IS USED BY THE INVENTORY CONTROL SUBSYSTEM AND RECORDED IN THE MASTER FILE INVENTORY-ITEM HEADER RECORD.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA/NUMERIC

<u>CODE</u>	<u>EXPLANATION</u>
1	AS REQUIRED BY SAMPLING.
2	MONTHLY
3	QUARTERLY
4-5	RESERVE
6	SEMIANNUALLY
7-9	RESERVED
A-X	RESERVED
Y	YEARLY
Z	RESERVED

INVENTORY MANAGEMENT RESPONSIBILITY CODES

EXPLANATION. THE APPROPRIATE CODE PUNCHED IN CC 47 OF THE EAM USERS CARD INDICATES THE SCOPE OF INVENTORY MANAGEMENT RESPONSIBILITY FOR THE ITEM OF SUPPLY HELD BY THE ACTIVITY FOR WHICH THE APPLICABLE ACTIVITY CODE APPEARS IN CC'S 44-45.

-THE TECHNICAL DATA MANAGEMENT SUBSYSTEM IS RESPONSIBLE FOR MONITORING THIS CODE, MAINTAINING IT IN FILE F11. IT IS RECORDED IN INVENTORY CONTROL SUBSYSTEM FILE AMI ITEM HEADER RECORD.

NUMBER OF DIGITS IN THE FIELD 01 NUMERIC

<u>CODE</u>	<u>EXPLANATION</u>
1	<u>DLA MANAGER.</u> A DEFENSE SUPPLY CENTER HAVING DOD AND/OR CIVIL AGENCY WIDE WHOLESALE INTEGRATED MANAGEMENT RESPONSIBILITY FOR COMMODITY ORIENTED ITEMS DESIGNATED FOR INTEGRATED MANAGEMENT.
2	<u>INVENTORY MANAGER.</u> A MILITARY SERVICE, DOD, OR CIVIL AGENCY ACTIVITY HAVING INVENTORY CONTROL AND/OR WHOLESALE MATERIAL MANAGEMENT RESPONSIBILITY FOR ITEMS NOT DESIGNATED FOR INTEGRATED MANAGEMENT FOR ITS RESPECTIVE MILITARY SERVICE, DOD, OR CIVIL AGENCY.

<u>CODE</u>	<u>EXPLANATION</u>
A.	NSA OR MILITARY SERVICE INVENTORY MANAGERS OF ITEMS UNDER THE DESIGN CONTROL OF NSA.

CODE

EXPLANATION

- B. MILITARY SERVICE INVENTORY MANAGER OF A REPARABLE, INVESTMENT, OR END ITEM NOT COVERED BY AN INTER-SERVICE SUPPLY SUPPORT AGREEMENT.
- C. A CIVIL AGENCY INVENTORY MANAGER OF AN ITEM FOR WHICH GSA OR A DOD COMPONENT IS NOT FURNISHING SUPPLY SUPPORT.

3

RETAIL MANAGER. AN ACTIVITY ASSIGNED INDIVIDUAL MILITARY SERVICE OR DOD AGENCY RETAIL MANAGEMENT RESPONSIBILITY WHERE WHOLESALE INTEGRATED MATERIEL MANAGEMENT RESPONSIBILITY HAS BEEN ASSUMED BY DLA, GSA, TACOM, CNA, OR NSA.

4

DOD ACTIVITY MANAGER

- A. A MILITARY SERVICE ACTIVITY ASSIGNED WHOLESALE NONINTEGRATED MANAGEMENT RESPONSIBILITY FOR A REPARABLE, INVESTMENT, OR END ITEM OR SUPPLY AS A RESULT OF AN INTER-SERVICE OR SERVICE/CIVIL AGENCY SUPPLY SUPPORT AGREEMENT.
- B. A DOD ACTIVITY ASSIGNED DOD-WIDE WHOLESALE INTEGRATED MATERIEL MANAGEMENT RESPONSIBILITY FOR ASSIGNED FEDERAL SUPPLY CLASSES AND SELECTED ITEMS.

INVENTORY PURPOSE AND CONDITION CODE
COMPATIBILITY TABLE

EXPLANATION. PURPOSE AND CONDITION CODE
COMPATIBILITY TABLE REFLECTS THOSE PURPOSE AND
CONDITION CODES IN WHICH ASSETS MAY BE RECORDED.
ATTEMPTS TO MOVE STOCK TO AN INVALID PURPOSE AND
CONDITION CODE WILL CAUSE THE TRANSACTION TO
REJECT.

THE FOLLOWING CHART IS PROVIDED FOR EASY
REFERENCE

INVENTORY SEGMENT CODES

EXPLANATION. IDENTIFIES THE TOTAL ITEMS IN STORAGE INTO SUBGROUPS TO FACILITATE PHYSICAL INVENTORY COUNTS AND/OR LOCATION AUDITS. THE SEGMENTS ARE USUALLY ARRANGED BY WAREHOUSE, STORAGE LOTS, BIN AREA, OR SPECIFICALLY IDENTIFIABLE GEOGRAPHIC AREAS. SEGMENTATION CAN ALSO BE BY FEDERAL GROUP, FEDERAL SUPPLY CLASS, OR A GROUP OF ITEMS WITHIN A SUPPLY CLASS, A DIVISION OF TOTAL INVENTORY BY ITEM CHARACTERISTICS, OR CONTROLLED ITEMS. BOTH TYPES OF SEGMENTS MAY BE UTILIZED. HOWEVER, THE TYPE USED SHOULD REDUCE THE TIME REQUIRED FOR THE PHYSICAL INVENTORY OR LOCATION AUDIT THROUGH THE DESIGN OF THE SEGMENT SIZE. THIS CODE IS FOR USE OF THE PHYSICAL INVENTORY CONTROL PROGRAM AND IS EMPLOYED IN THE SYSTEMS ERROR FILE AND MOWASP FILES.

NUMBER OF DIGITS IN THE FIELD 02 ALPHA/NUMERIC

CODE

EXPLANATION

EACH RSA IS RESPONSIBLE FOR ASSIGNING THE CODES TO MEET THEIR REQUIREMENTS. OPTIMUM DESIGN IS CONSIDERED TO BE A SEGMENT THAT CAN BE COMPLETELY COUNTED WITHIN 5 WORKDAYS BY THE RSA'S WORK FORCE. BUT IN NO CASE SHOULD A SEGMENT CONTAIN MORE THAN 7,000 ITEMS.

ITEM STANDARDIZATION CODES

EXPLANATION. THESE CODES WILL BE ASSIGNED TO ITEMS ACCORDING TO THE DEFINITIONS AND USAGE OR APPLICATION DESCRIBED IN THE DEFINITIONS AND APPLICATIONS. THE CODING STRUCTURE PROVIDES FOR THE CATEGORIZATION OF ITEMS AS EITHER AUTHORIZED FOR PROCUREMENT OR NOT AUTHORIZED FOR PROCUREMENT. WITHIN THESE TWO BROAD CATEGORIES, THE SPECIFIC CODES ARE INTENDED TO INDICATE KEY MANAGEMENT INFORMATION RELATING TO THE DECISION PROCESS UTILIZED IN ASSIGNING THE CODES, THE BASIS FOR ASSIGNING THE CODE, OR, IN SOME CASES, A CONDITION REQUIRING FURTHER MANAGEMENT ATTENTION.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA/NUMERIC

CODE DEFINITION AND APPLICATION

ITEMS AUTHORIZED FOR PROCUREMENT

- 0 ITEMS UNDER THE SPECIFICATION CONTROL OF NSA AND DNA.

- 1 AN ITEM AUTHORIZED FOR PROCUREMENT WHICH WAS INITIALLY SO IDENTIFIED AS THE RESULT OF A FORMAL ITEM REDUCTION STUDY AND WHICH WAS ACCEPTED AS A REPLACEMENT FOR ONE OR MORE ITEMS NOT AUTHORIZED FOR PROCUREMENT. IN ADDITION, IN GENERIC RELATIONSHIPS, A CODE 1 ITEM CAN REPLACE A CODE 2 ITEM.

- 2 AN ITEM AUTHORIZED FOR PROCUREMENT WHICH HAS BEEN INCLUDED IN AN ITEM REDUCTION STUDY AND WHICH INITIALLY DOES NOT REPLACE AN ITEM NOT AUTHORIZED FOR PROCUREMENT. IN ADDITION, IN GENERIC RELATIONSHIPS, A CODE 1 ITEM CAN REPLACE A CODE 2 ITEM.

- A A NEW ITEM PROCESSED THROUGH A DEFENSE TECHNICAL REVIEW ACTIVITY (DTRA) AND AUTHORIZED FOR PROCUREMENT THAT CANNOT BE REPLACED WITH AN EXISTING ITEM.

CODE DEFINITION AND APPLICATION

- B A NEW ITEM AUTHORIZED FOR PROCUREMENT THAT IS CONTAINED IN A NEW OR REVISED SUPERSEDING SPECIFICATION OR STANDARD THAT REPLACES PRIOR ITEMS. THIS ITEM WILL NOT BE ASSIGNED AN NSN OR PERMANENT SYSTEM CONTROL NUMBER WHEN A REQUIREMENT EXISTS.
- 5 AN ITEM AUTHORIZED FOR PROCUREMENT THAT HAS NOT YET BEEN SUBJECTED TO ITEM STANDARDIZATION.
- 6 AN ITEM AUTHORIZED FOR PROCUREMENT THAT IS A SPECIFIC FSC CLASS OR ITEM NAME GROUPING CONSISTING PRIMARILY OF ITEMS WHICH ARE ONE-OF-A-KIND; AND, THEREFORE, LITTLE OR NO POTENTIAL EXISTS FOR ELIMINATION OF ITEMS THROUGH FORMAL ITEM REDUCTION STUDIES.
- C AN ITEM AUTHORIZED FOR PROCUREMENT THAT HAS BEEN INCLUDED IN AN ITEM REDUCTION STUDY BUT AN INTELLIGENT DECISION COULD NOT BE MADE DUE TO LACK OF TECHNICAL DATA.
- D A NEW ITEM PROCESSED THROUGH DTRA AND AUTHORIZED FOR PROCUREMENT BUT AN INTELLIGENT DECISION COULD NOT BE MADE DUE TO THE LACK OF TECHNICAL DATA.

ITEMS NOT AUTHORIZED FOR PROCUREMENT

- 3 AN ITEM WHICH AS A RESULT OF A FORMER ITEM REDUCTION STUDY IS ACCEPTED AS NOT AUTHORIZED FOR PROCUREMENT.
- E AN ITEM NO LONGER AUTHORIZED FOR PROCUREMENT WHICH HAS BEEN REPLACED BY A NEW ITEM AS A RESULT OF NEW OR REVISED SUPERSEDING SPECIFICATIONS OR STANDARD. THE REPLACEMENT ITEM WILL BE EITHER A PERMANENT SYSTEM CONTROL NUMBER OR AN NSN WHEN A REQUIREMENT IS GENERATED.

MATERIEL IDENTIFICATION CODES

EXPLANATION. AN ALPHA CODE ASSIGNED BY WAR RESERVE BRANCH OF SUPPLY OPERATIONS OF MCLB, ALBANY, GA, TO ALL ITEMS OF SUPPLY THAT MEET THE FOLLOWING TWO CONDITIONS:

1. THE CLASS OF SUPPLY IS II, IV, VII, OR IX.
2. A WAR RESERVE REQUIREMENT EXISTS FOR THE ITEM. THE CODE IS RECORDED IN THE WAR RESERVE MASTER FILE (JMP), THE WAR RESERVE REQUIREMENTS FILE (JRQ), THE TECHNICAL DATA MANAGEMENT SUBSYSTEM ITEM IDENTIFICATION FILE (PII), AND SUPPORTED ACTIVITIES SUPPLY SYSTEM (SASSY) MASTER HEADER INFORMATION FILE (MHIF).

<u>CODE</u>	<u>EXPLANATION</u>	<u>NOTE</u>
A	TYPE 1 END ITEM	1
B	CONSUMABLE REPAIR PARTS	
C	TYPE 2 (AS REQUIRED ITEMS)	
D	DRY CELL BATTERIES	
E	MODIFICATION KITS	2
F	FIELD FORTIFICATION MATERIEL	
G	TYPE E GENERAL ARTICLES	
H	CRITICAL LOW-DENSITY MSL ITEMS	
I	INDIVIDUAL CLOTHING (BAG ITEMS)	
J	COLD WEATHER CLOTHING AND EQUIPMENT	
K	MAINTENANCE SHOP OVERHEAD ITEMS	3
L	LUMBER, FMF	
M	BLANK FORMS	
N	CANNON TUBES/ASSEMBLIES, BREECH RINGS	
O	ANCILLARY ITEMS/ SL-3 COMPONENTS	4
P	ARTIC MATERIEL	

<u>CODE</u>	<u>EXPLANATION</u>	<u>NOTE</u>
Q	MISCELLANEOUS ITEMS	5
R	RESERVED	
S	MAINTENANCE FLOAT SECONDARY DEPOT REPARABLES	
T	MAINT. FLT. SECONDARY NONDEPOT REPARABLES	
U	ORGANIZATIONAL CLOTHING/EQUIPMENT	
V	CHEMICAL WARFARE ITEMS	
W	PRESERVATION, PACKING, AND PACKAGING MATL DSSC	
X	RESERVED	
Y	JUNGLE ITEMS	
Z	RESERVED	

- NOTES:
1. INCLUDES ALL TYPE 1 END ITEMS, EXCEPT INDIVIDUAL CLOTHING (MIC I), ORGANIZATIONAL CLOTHING AND EQUIPMENT (MIC U, AND CHEMICAL WARFARE ITEMS (MIC V). SOME MIC A ITEMS ARE NOT IN WAR RESERVE.
 2. MODIFICATION KITS BY DEFINITION ARE NONRECURRING REQUIREMENTS, AND ARE NOT PART OF WAR RESERVE. THE MIC E IS NOT ASSIGNED BY THE WAR RESERVE SYSTEM.
 3. INCLUDES ITEMS CONSUMED TO PROVIDE FOR MAINTENANCE OF EQUIPMENT CAPABILITY WHICH ARE NOT REPAIR PARTS OR TOOLS. THE CATEGORY CONSISTS OF:
 - A. PREEXPENDED BIN ITEMS
 - B. PACKAGED LUBRICANTS FOR MAINTENANCE SERVICES
 - C. MAINTENANCE SHOP SUPPLIES

4. INCLUDES ANCILLARY ITEMS AND SL-3 COMPONENTS FOR END ITEMS THAT HAVE PWR INITIAL ISSUE REQUIREMENTS.
5. CONSISTS OF WEAPON CLEANING SUPPLIES AND MISCELLANEOUS ITEMS NOT OTHERWISE ASSIGNED.

MANAGEMENT ECHELON CODES

EXPLANATION. THIS CODE DESIGNATES RELATIONSHIP OF AN ITEM OF SUPPLY TO MATERIEL MANAGEMENT, ACQUISITION, AND SUPPLY DISTRIBUTION OF THE ITEM WITHIN THE MARINE CORPS. THIS CODE CONSISTS OF TWO PARTS AS FOLLOWS:

MANAGEMENT CODE. A ONE-DIGIT ALPHA/NUMERIC CODE USED TO DESIGNATE RESPONSIBILITY FOR MANAGEMENT CONTROL. THE CODE ALSO PERMITS DESIGNATION OF MATERIEL COMMODITY AND CATEGORY. THE ALPHA SERIES DESIGNATE THE AGENCY WITHIN DOD WHICH HAS BEEN ASSIGNED RESPONSIBILITY FOR INTEGRATED MATERIEL MANAGEMENT CONTROL. THE NUMERIC SERIES DESIGNATE WEAPONS INTEGRATED MATERIEL MANAGEMENT ITEMS.

ECHELON CODE. A ONE-DIGIT NUMERIC SERIES USED TO INDICATE THE ECHELON WITHIN THE MARINE CORPS WHICH IS ASSIGNED ACQUISITION RESPONSIBILITY. THIS CODE MAY ALSO INDICATE THE SUPPLY DISTRIBUTION PATTERN THAT IS USED FOR THE DESCRIBED ITEM. EACH CODE WILL ALSO INDICATE MARINE CORPS MANAGEMENT RELATIONSHIP TO WEAPONS SYSTEM-ORIENTED ITEMS. THE MEC'S ARE ASSOCIATED TOGETHER WITH EACH ITEM OR SUPPLY IN ALL RECORDS AND TRANSACTIONS EXCEPT THOSE WHICH OCCUR WITHIN SELF-SERVICE CENTERS AND RETAIL CLOTHING OUTLETS. THE LATER TRANSACTIONS ARE SUMMARIZED BY DOLLAR VALUE AND IDENTIFIED BY APPROPRIATE MEC. INVENTORY CONTROL, AUTOMATED PROCUREMENT, DIRECT SUPPORT STOCK MANAGEMENT SUBSYSTEMS RECORD THE CODES IN FILES AMI, CPH, EOI, FII, GAP, JRQ, JMF, AND LHF. TECHNICAL DATA MANAGEMENT SUBSYSTEM IS RESPONSIBLE FOR ENTERING/CHANGING THE CODES TO ALL USER RECORDS.

NUMBER OF DIGITS IN THE FIELD 02

MANAGEMENT CODES

<u>COMMODITY</u>	<u>DSC-CONTROLLED</u>
<u>ECOD MATERIEL CATEGORY</u>	<u>MANAGEMENT AGENCY</u>
A AUTOMOTIVE MATERIEL	ARMY-TANK AUTOMOTIVE COMMAND (TACOM)
C CONSTRUCTION MATERIEL	DEFENSE CONSTRUCTION SUPPLY CENTER (DCSC)
E ELECTRONICS MATERIEL	DEFENSE ELECTRONICS SUPPLY CENTER (DESC)
G GENERAL PROPERTY MATERIEL	DEFENSE GENERAL SUPPLY CENTER (DGSC)
I INDUSTRIAL MATERIEL	DEFENSE INDUSTRIAL SUPPLY CENTER (DISC)
M MEDICAL MATERIEL	DEFENSE PERSONNEL SUPPORT CENTER (DPSC)
F PETROLEUM PRODUCTS	DEFENSE FUEL SUPPLY CENTER (DPSC)
R INDUSTRIAL PLANT EQUIPMENT	DEFENSE INDUSTRIAL PLANT EQUIPMENT (DIPEC)

MANAGEMENT ECHELON CODES

EXPLANATION. THIS CODE DESIGNATES RELATIONSHIP OF AN ITEM OF SUPPLY TO MATERIEL MANAGEMENT, ACQUISITION, AND SUPPLY DISTRIBUTION OF THE ITEM WITHIN THE MARINE CORPS. THIS CODE CONSISTS OF TWO PARTS AS FOLLOWS:

MANAGEMENT CODE. A ONE-DIGIT ALPHA/NUMERIC CODE USED TO DESIGNATE RESPONSIBILITY FOR MANAGEMENT CONTROL. THE CODE ALSO PERMITS DESIGNATION OF MATERIEL COMMODITY AND CATEGORY. THE ALPHA SERIES DESIGNATE THE AGENCY WITHIN DOD WHICH HAS BEEN ASSIGNED RESPONSIBILITY FOR INTEGRATED MATERIEL MANAGEMENT CONTROL. THE NUMERIC SERIES DESIGNATE WEAPONS INTEGRATED MATERIEL MANAGEMENT ITEMS.

ECHELON CODE. A ONE-DIGIT NUMERIC SERIES USED TO INDICATE THE ECHELON WITHIN THE MARINE CORPS WHICH IS ASSIGNED ACQUISITION RESPONSIBILITY. THIS CODE MAY ALSO INDICATE THE SUPPLY DISTRIBUTION PATTERN THAT IS USED FOR THE DESCRIBED ITEM. EACH CODE WILL ALSO INDICATE MARINE CORPS MANAGEMENT RELATIONSHIP TO WEAPONS SYSTEM-ORIENTED ITEMS. THE MEC'S ARE ASSOCIATED TOGETHER WITH EACH ITEM OR SUPPLY IN ALL RECORDS AND TRANSACTIONS EXCEPT THOSE WHICH OCCUR WITHIN SELF-SERVICE CENTERS AND RETAIL CLOTHING OUTLETS. THE LATER TRANSACTIONS ARE SUMMARIZED BY DOLLAR VALUE AND IDENTIFIED BY APPROPRIATE MEC. INVENTORY CONTROL, AUTOMATED PROCUREMENT, DIRECT SUPPORT STOCK MANAGEMENT SUBSYSTEMS RECORD THE CODES IN FILES AMI, CPH, EOL, FII, GAF, JRQ, JMF, AND LHF. TECHNICAL DATA MANAGEMENT SUBSYSTEM IS RESPONSIBLE FOR ENTERING/CHANGING THE CODES TO ALL USER RECORDS.

NUMBER OF DIGITS IN THE FIELD 02

MANAGEMENT CODES

<u>COMMODITY</u>		<u>DSC-CONTROLLED</u>
<u>CODE</u>	<u>MATERIEL CATEGORY</u>	<u>MANAGEMENT AGENCY</u>
A	AUTOMOTIVE MATERIEL	ARMY-TANK AUTOMOTIVE COMMAND (TACOM)
C	CONSTRUCTION MATERIEL	DEFENSE CONSTRUCTION SUPPLY CENTER (DCSC)
E	ELECTRONICS MATERIEL	DEFENSE ELECTRONICS SUPPLY CENTER (DESC)
G	GENERAL PROPERTY MATERIEL	DEFENSE GENERAL SUPPLY CENTER (DGSC)
I	INDUSTRIAL MATERIEL	DEFENSE INDUSTRIAL SUPPLY CENTER (DISC)
M	MEDICAL MATERIEL	DEFENSE PERSONNEL SUPPORT CENTER (DPSC)
F	PETROLEUM PRODUCTS	DEFENSE FUEL SUPPLY CENTER (DPSC)
R	INDUSTRIAL PLANT EQUIPMENT	DEFENSE INDUSTRIAL PLANT EQUIPMENT (DIPEC)
S		
P	SUBSISTENCE (PERISHABLE)	DEFENSE PERSONNEL SUPPORT CENTER (DPSC)
T	CLOTHING AND TEXTILES	

<u>FEDERAL GROUP OR CLASS</u>	<u>MARINE CORPS-MANAGED</u>
1 AMMUNITION AND ORDNANCE MATERIEL	10, 11, 12, 13 (EXCEPT 1336, 1337, AND 1338) 2350 3470, 4925, 4931, 4933, AND 6650
2 SUPPORT VEHICLES AND EQUIPMENT	17, 23, (EXCEPT 2350), 25, 26, 28, 29, 4210, 4910, AND 6545
3 ENGINEER MATERIEL	19, 29, 22, 24, 30, 32, 34 (EXCEPT 3470), 36 37, 38, 41, 42 (EXCEPT 4210), 43, 45, 46, 47, 48, 4930, 54, 55, 66 (EXCEPT 6625, 6650, 6660 AND 6665), 67, AND 68
4 COMMUNICATIONS/ELECTRONICS MATERIELS	5445, 58, 59, 61, 6625, 6660, AND 6665
5 GENERAL PROPERTY MATERIEL	00, 01, 15, 16, 18, 31, 35, 35, 40, 44, 49 (EXCEPT 4910, 4925, 4930, 4931, 4933, AND 4935), 51, 52, 53, 63, 65 (EXCEPT 6545), 69, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, (EXCEPT 8140), 83, 84, 85, 87, 88, 89, 91, 93 94, 95, 96, AND 99
6 GUIDED MISSILES AND EQUIPMENT	1336, 1337, 1338, 14, 4935, AND 8140
V COMMISSARY	98

<u>CODE</u>	<u>MATERIEL CATEGORY</u>	<u>MANAGEMENT AGENCY</u>
N	SELF-SERVICE	MANAGEMENT CODE N IS ASSIGNED TO ITEMS UPON TRANSFER AND REPLACES THE REGULARLY ASSIGNED MANAGEMENT CODE. IT IS ASSIGNED FOR THE SOLE PURPOSE OF SIMPLIFYING STORES ACCOUNTING AND HAS NO MANAGEMENT SIGNIFICANCE BEYOND THIS POINT. THIS CODE IS NOT ASSIGNED IN THE MIF
0		ITEMS CATALOGED BY THE MARINE CORPS AND MANAGED BY THE GENERAL SERVICES ADMINISTRATION

NOTE: ALL MANAGEMENT CODES FOR SAC'S 1 AND 2 ARE INTERNALLY CONTROLLED AT THE MCLB, ALBANY, EXCEPT CODES F, P, S, AND 1-AMMUNITION- WHICH ARE CONTROLLED AT HEADQUARTERS MARINE CORPS. ALL CODES FOR SAC 3 ITEMS ARE CONTROLLED BY HEADQUARTERS MARINE CORPS.

ECHELON CODES

<u>CODE</u>	<u>ECHELON ACQUIRING STOCK</u>	<u>REMARKS</u>
1	MCLB, ALBANY	<u>ALL MARINE CORPS-MANAGED ITEMS WHICH HAVE NOT BEEN ASSIGNED TO INTEGRATED MATERIEL MANAGEMENT WILL BE CENTRALLY MANAGED BY THE MCLB, ALBANY ON A SYSTEM-WIDE BASIS.</u>

CODE ECHOLON ACQUIRING STOCK

REMARKS

2 MCLB, ALBANY, DSSC

ALL DLA/TACOM/GSA ITEMS WHICH ARE CENTRALLY MANAGED BY THE INTEGRATED MATERIEL MANAGER AND MARINE CORPS SECONDARY DEPOT REPARABLES. WITHIN THE MARINE CORPS, THESE ITEMS WILL BE MANAGED AS FOLLOWS:

A. THE MCLB, ALBANY WILL CENTRALLY MANAGE ALL SAC 2 AND SAC 1 DLA/TACOM/GSA ITEMS REQUIRED FOR SUPPORT OF DEPLOYED FMF UNITS. THE MCLB, ALBANY WILL ALSO SUPPORT ALL CONUS FMF UNITS WITH THE ITEMS NOT AVAILABLE THROUGH DSSC RETAIL OUTLETS. ADDITIONALLY, SUPPORT WILL BE FURNISHED TO RESERVE UNITS, POSTS, AND STATIONS NOT AUTHORIZED LOCAL CROSS-SERVICE SUPPORT OR LOCAL PROCUREMENT OF THESE ITEMS.

B. PRIMARILY, DSSC'S WILL MANAGE ALL DLA/TACOM/GSA ITEMS EXCEPT SAC 2. MANAGEMENT RESPONSIBILITIES WILL INCLUDE REQUIREMENTS DETERMINATION AND REQUISITIONING FOR TOTAL

CODE ECHELON ACQUIRING STOCK

REMARKS

		SUPPORT OF TENANT PMF UNITS FOR THOSE ITEMS STOCKED FOR SUPPORT OF BASE UNITS THROUGH DSSC SELF-SERVICE CENTERS, CLOTHING STORE RETAIL OUTLETS, AND SHOP STORES.
3	HQMC	PRINCIPAL END ITEMS WILL BE CENTRALLY MANAGED BY THE MCLB, ALBANY, ON A SYSTEM-WIDE BASIS.
4	MCLB, ALBANY/DSSC/LOCAL	MARINE CORPS/CIMM/DIMM/W THOSE ITEMS WHICH HAVE BEEN DECONTROLLED BY THE INTEGRATED MATERIEL MANAGER FOR LOCAL PROCUREMENT. WITHIN THE MARINE CORPS, THESE ITEMS WILL BE MANAGED AS FOLLOWS: A. THE MCLB, ALBANY WILL CENTRALLY MANAGE MARINE CORPS/CIMM/DIMM/WIMM ITEMS FOR SUPPORT OF DEPLOYED PMF UNITS AND FOR SUPPORT OF CONUS PMF UNITS FOR ITEMS NOT PROVIDED THROUGH DSSC OUTLETS. THE MCLB, ALBANY, WILL ALSO SUPPORT RESERVE UNITS, POSTS, AND STATIONS FOR ITEMS NOT AVAILABLE THROUGH LOCAL CROSS-

CODE ECHELON ACQUIRING STOCK

REMARKS

SERVICE SUPPORT OR LOCAL PROCUREMENT. THE MCLB, ALBANY WILL ADDITIONALLY PROCURE THESE ITEMS FOR SUCH PURPOSES AS RESERVE REQUIREMENTS. IN ADDITION, THE MCLB, ALBANY, WILL PROCURE THESE ITEMS FOR ANY MARINE CORPS UNITS UNABLE TO OBTAIN THEM THROUGH NORMAL SOURCES.

B. PRIMARY DSSC ACTIVITIES WILL MANAGE MARINE CORPS/CIMM/DIMM/WIMM ITEMS, INCLUDING LOCAL REQUIREMENTS DETERMINATION AND LOCAL PROCUREMENT, LESS FIFTH ECHELON BILLS OF MATERIAL ITEMS, TO SUPPORT ONBASE CUSTOMERS. THIS WILL INCLUDE TENANT FMP UNITS FOR THEIR DSSC'S CANNOT PROCURE LOCALLY, MILSTRIP REQUISITIONS WILL BE SUBMITTED TO THE APPLICABLE SOURCE OF SUPPLY WITH ADVICE CODE 2A.

C. RESERVE UNITS, POSTS, AND STATIONS WILL ACQUIRE THESE ITEMS FOR THEIR OWN REQUIREMENTS

CODE ECHOLON ACQUIRING STOCK

REMARKS

PRIMARILY THROUGH CROSS-SERVICE SUPPORT AND SECONDARILY THROUGH LOCAL PROCUREMENT.

5 DSSC/LOCAL

NONSTANDARD, NONSTOCKED ITEMS ARE NOT RECORDED IN THE CENTRALIZED SUPPLY SYSTEM RECORDS AND ARE DECONTROLLED FOR LOCAL PROCUREMENT OF GENERAL ISSUE REQUIREMENTS INCLUDING TENANT FMF UNITS. NO SYSTEM OR MCLB, ALBANY, CONTROLLED REQUIREMENTS EXIST.

6 MCLB, ALBANY/DSSC

WEAPONS SYSTEM-ORIENTED CON-SUMABLE ITEMS, WHEN ASSIGNED TO ANOTHER SERVICE AGENCY FOR INTEGRATED MATERIEL MANAGEMENT, ARE NOT DECONTROLLED BY THE INTEGRATED MATERIEL MANAGER, AND ARE MANAGED BY THE MCLB, ALBANY, ON A COMPLEX BASIS, WILL BE MANAGED AS FOLLOWS WITHIN THE MARINE CORPS.

A. THE MCLB, ALBANY WILL SUPPORT THE FMF UNITS, RESERVE UNITS, POSTS, AND STATIONS WHEN RESERVE UNITS, POSTS AND STATIONS CANNOT OBTAIN

<u>CODE</u>	<u>ECHELON ACQUIRING STOCK</u>	<u>REMARKS</u>
7	MCLB, ALBANY/DSSC	<p>THE ITEMS THROUGH LOCAL CROSS-SERVICE SUPPORT. LEVELS TO BE STOCKED AT EACH RSA WILL BE COMPUTED BY THE MCLB, ALBANY, SEPARATELY, BY LOCALITY ON THE BASIS OF DEMAND. THE MCLB, ALBANY WILL ALSO PROCURE WEAPONS SYSTEM-ORIENTED CONSUMABLE ITEMS FOR OTHER PURPOSES, SUCH AS PROVISIONING, BILLS OF MATERIEL, AND WAR RESERVE REQUIREMENTS.</p> <p>WEAPONS SYSTEM-ORIENTED <u>CONSUMABLE ITEMS</u>, WHEN INTEGRATED MATERIEL MANAGEMENT, ARE NOT DECONTROLLED BY THE INTEGRATED MATERIEL MANAGER, AND ARE MANAGED BY THE MCLB, ALBANY, ON A SYSTEM-WIDE BASIS, WILL BE MANAGED AS FOLLOWS WITHIN THE MARINE CORPS:</p> <p>A. THE MCLB, ALBANY WILL SUPPORT THE FMF UNITS, RESERVE UNITS, POSTS, AND STATIONS WHEN RESERVE UNITS, POSTS, AND STATIONS CANNOT OBTAIN THE ITEMS</p>

CODE ECHELON ACQUIRING STOCK

REMARKS

THROUGH LOCAL CROSS-REFERENCE SUPPORT. LEVELS TO BE STOCKED AT EACH RSA WILL BE COMPUTED BY THE MCLB, ALBANY, SEPARATELY, BY LOCALITY ON THE BASIS OF DEMAND. THE MCLB, ALBANY, WILL ALSO PROCURE WEAPONS SYSTEM-ORIENTED CONSUMABLE ITEMS FOR OTHER PURPOSES, SUCH AS PROVISIONING, BILLS OF MATERIAL, AND WARE RESERVE REQUIREMENTS.

B. DSSC'S WILL MANAGE WEAPONS SYSTEM-ORIENTED CONSUMABLE ITEMS, TO INCLUDE REQUIREMENTS DETERMINATION AND REQUISITIONING FOR TOTAL SUPPORT OF BASE UNITS LESS FIFTH ECHELON ITEMS AND GENERAL ISSUE SUPPORT OF TENANT FMF UNITS FOR THOSE ITEMS STOCKED FOR SUPPORT OF BASE UNITS THROUGH THE DSSC SELF-SERVICE CENTERS AND SHOP STORES.

F MCLB, ALBANY

WEAPONS SYSTEM-ORIENTED CONSUMABLE ITEMS ASSIGNED TO THE MARINE

CODE ECHOLON ACQUIRING STOCK

REMARKS

CORPS FOR INTEGRATED
MATERIEL MANAGEMENT ARE
MANAGED BY THE MCLB,
ALBANY, ON A COMPLEX
BASIS.

9 MCLB, ALBANY

WEAPONS SYSTEM ORIENTED-
CONSUMABLE ITEMS AS-
SIGNED TO THE MARINE
CORPS FOR INTEGRATED
MATERIEL MANAGEMENT BY
THE MCLB, ALBANY ON A
SYSTEM-WIDE BASIS.

MEDIA AND STATUS CODES

EXPLANATION. INDICATES PREFERENCE AS TO RECIPIENT OF STATUS AND MEDIA TRANSMISSION AS AUTHORIZED FOR ALL PRIORITIES. THE MEANS OF TRANSMISSION SPECIFIED IN THE ORIGINAL DOCUMENT MAY BE OVERRIDDEN, HOWEVER, ON DOCUMENTS FROM A SUPPLY SOURCE TRANSMITTED FROM A SOURCE THROUGH DAAS IF THE ADDRESSEE IS SERVICED BY A DATA PATTERN TERMINAL. M&S CODE ALSO INDICATED THE COMMUNICATIONS MEDIA DESIRED IN REPLYING TO EXCESS REPORTS SUBMITTED BY CUSTOMERS TO MCLB, ALBANY/IMM UNDER PROGRAM. THE MATERIEL RETURNS FTZ STATUS WILL BE ROUTED TO THE ACTIVITY IDENTIFIED E C OR IN CC 52 WHEN SIGNAL CODE L IS IN CC 51 OF THE FTE OR FTR DOCUMENT. M&S CODES DO NOT APPLY TO REJECTED REQUISITIONS, L CANCELLATIONS, FOLLOWUPS, AND RESPONSES TO MATERIEL OBLIGATION VALIDATION. THE M&S CODES DO NOT RELATE TO FURNISHING STATUS INFORMATION TO ANY OTHER AUTHORIZED ELEMENT.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA/NUMERIC

THE FOLLOWING CHART IS PROVIDED FOR
EASY REFERENCE.

NO STATUS 1	EXCEPTION SUPPLY STATUS	100% SUPPLY STATUS 3	EXCEPTION STATUS PLUS SHIPMT STATUS 4	100% SUPPLY STATUS PLUS SHIPMENT STATUS 5
0	NO STATUS TO	REQUISITIONER OR SUPPLEMENTARY ADDRESS		
	.2	B	K	S TO REQUISITIONER BY AUTODIN
	3	C	L	T TO REQUISITIONER BY MAIL
	4	D	M	U TO SUPPLEMENTARY ADDRESS BY AUTODIN
	5	E	N	V TO SUPPLEMENTARY ADDRESS BY MAIL
	6	F	R	W TO REQUISITIONER BY MESSAGE
	7	G	P	X TO SUPPLEMENTARY ADDRESS BY MESSAGE
EXPLANATION OR CC 54 IF ALPHA WILL RECEIVE 100% SUPPLY AND SHIPMENT STATUS ON PRIORITIES REGARDLESS OF THE ENTRY IN COLUMN 7.				

A NUMERIC SERIES

CODE EXPLANATION

- 0 NO STATUS TO REQUISITIONER OR SUPPLEMENTARY ADDRESS.
- 2 EXCEPTION STATUS TO REQUISITIONER BY AUTODIN -CARD IMAGE.FT SERIES DIC'S-REPLY TO ACTIVITY INDICATED IN CC'S 30-35 BY MAIL-INTERPRETED CARD DOCUMENTS.
- 3 EXCEPTION STATUS TO REQUISITIONER BY MAIL-INTERPRETED CARD DOCUMENTS. FT-SERIES DIC'S -REPLY TO ACTIVITY INDICATED IN CC'S 30-35 BY MAIL-INTERPRETED CARD DOCUMENTS.
- 4 EXCEPTION STATUS TO SUPPLEMENTARY ADDRESS BY AUTODIN-CARD IMAGE, FT SERIES DIC'S-REPLY TO SUPPLEMENTARY ADDRESS BY AUTODIN-CARD IMAGE.
- 5 EXCEPTION STATUS TO SUPPLEMENTARY ADDRESS BY AUTODIN-CARD IMAGE.FT SERIES DICS' REPLY TO SUPPLEMENTARY ADDRESS BY MAIL INTERPRETED CARD DOCUMENTS.
- 6 EXCEPTION STATUS TO REQUISITIONER BY MESSAGE. FT SERIES DIC'S-REPLY TO ACTIVITY INDICATED IN CC'S 30-35 BY MESSAGE.
- 7 EXCEPTION STATUS TO SUPPLEMENTARY ADDRESS BY MESSAGE, FT SERIES DIC'S-REPLY TO SUPPLEMENTARY ADDRESS BY MESSAGE.
- 8 INDICATED IN CC 54 MESSAGE. DO NOT PROVIDE STATUS TO ANY OTHER STATUS ELIGIBLE RECIPIENT UNDER ANY CIRCUMSTANCES. (SEE NOTE 3.)
- 9 "A" SERIES DI CODE - 100% SUPPLY AND SHIPMENT STATUS TO ACTIVITY INDICATED IN CC 54 BY AUTODIN. DO NOT PROVIDE STATUS TO ANY OTHER STATUS ELIGIBLE UNDER ANY CIRCUMSTANCES. (SEE NOTE 3.)

B ALPHA SERIES 100% SUPPLY STATUS INCLUDES EXCEPTION STATUS

CODE EXPLANATION

- A 100% SUPPLY AND SHIPMENT STATUS FROM DAAS TO REQUISITIONER ON A CLEAR-TEXT SUPPLY STATUS/SHIPMENT INFORMATION MAILER. (SEE NOTE 1)
- B 100% SUPPLY STATUS TO REQUISITIONER BY AUTODIN (CARD IMAGE).
- C 100% SUPPLY STATUS TO REQUISITIONER BY MAIL (INTERPRETED CARD DOCUMENTS).
- D 100% SUPPLY STATUS TO SUPPLEMENTARY ADDRESS BY AUTODIN (CARD IMAGE).
- E 100% SUPPLY STATUS TO SUPPLEMENTARY ADDRESS BY MAIL (INTERPRETED CARD DOCUMENTS).
- F 100% SUPPLY STATUS TO REQUISITIONER BY MESSAGE.
- G 100% SUPPLY STATUS TO SUPPLEMENTARY ADDRESS BY MESSAGE.
- H 100% SUPPLY AND SHIPMENT STATUS FROM DAAS TO SUPPLEMENTARY ADDRESS ON A CLEAR-TEXT SUPPLY STATUS/SHIPMENT INFORMATION MAILER. (SEE NOTE 1)
- I RESERVED FOR FUTURE USE BY DOD.
- J EXCEPTION SUPPLY AND SHIPMENT STATUS FROM DAAS TO REQUISITIONER ON A CLEAR-TEXT SUPPLY STATUS/SHIPMENT INFORMATION MAILER.
- K EXCEPTION STATUS AND SHIPMENT STATUS TO REQUISITIONER BY AUTODIN (CARDIMAGE).
- L EXCEPTION STATUS AND SHIPMENT STATUS TO REQUISITIONER BY MAIL (INTERPRETED CARD DOCUMENTS). (SEE NOTE 2)

CODE EXPLANATION

M EXCEPTION STATUS AND SHIPMENT STATUS TO SUPPLEMENTARY ADDRESS BY AUTODIN (CARD IMAGE). (SEE NOTE 2)

N EXCEPTION STATUS AND SHIPMENT STATUS TO SUPPLEMENTARY ADDRESS BY MAIL. (SEE NOTE 2)

P EXCEPTION STATUS AND SHIPMENT STATUS TO SUPPLEMENTARY ADDRESS BY MESSAGE.

Q EXCEPTION SUPPLY STATUS/SHIPMENT INFORMATION MAILER FROM DAAS TO SUPPLEMENTARY ADDRESS ON A CLEAR-TEXT SUPPLY STATUS/SHIPMENT INFORMATION MAILER. (SEE NOTE 1)

R EXCEPTION STATUS AND SHIPMENT STATUS TO REQUISITIONER BY MESSAGE.

S 100% SUPPLY STATUS PLUS SHIPMENT STATUS TO REQUISITIONER BY AUTODIN (CARD IMAGE). (SEE NOTE 2)

T 100% SUPPLY STATUS PLUS SHIPMENT STATUS TO REQUISITIONER BY MAIL (INTERPRETED CARD DOCUMENTS). (SEE NOTE 2)

U 100% SUPPLY STATUS PLUS SHIPMENT STATUS TO SUPPLEMENTARY ADDRESS BY AUTODIN (CARD IMAGE).

V 100% SUPPLY STATUS PLUS SHIPMENT STATUS TO SUPPLEMENTARY ADDRESS BY MAIL (INTERPRETED CARD DOCUMENTS).

W 100% SUPPLY STATUS PLUS SHIPMENT STATUS TO REQUISITIONER BY MESSAGE.

X 100% SUPPLY STATUS PLUS SHIPMENT STATUS TO SUPPLEMENTARY ADDRESS BY MESSAGE.

- NOTES:
1. M&S CODES A, H, J, AND Q ARE RESERVED FOR FED-STRIP USE BY CIVIL AGENCIES WHEN REQUISITIONING ON SUPPLY SOURCES. ALL SERVICE/AGENCY SUPPLY SOURCES WILL RECOGNIZE THESE CODES IN CONJUNCTION WITH A NUMERIC CODE IN CARD COLUMN 30 OF FEDSTRIP REQUISITIONS AND WILL PERPETUATE THESE CODES INTO STATUS DOCUMENTS FORWARDED TO DAAS.
 2. THESE M&S CODES WILL CONTINUE TO APPLY TO "A" SERIES DOCUMENTS AS CURRENTLY LISTED.
 3. ON "A" SERIES DI CODES, THIS M&S CODE IS FOR USE ONLY BY SICAS ON TRANSACTIONS FOR NONCONSUMABLE ITEMS.

MODE OF SHIPMENT CODES

EXPLANATION. IDENTIFIES THE INITIAL METHOD OF MOVEMENT BY THE SHIPPER. THE CODES ARE USED BY THE MOWASP SUBSYSTEM AND MAINTAINED IN FILES DO7, D21, AND 29..

NUMBER OF DIGITS IN THE FIELD 01 ALPHA/NUMERIC IN CC 77 OF THE SHIPMENT STATUS DOCUMENT, WHEN APPROPRIATE.

CODE EXPLANATION

A	MOTOR, TRUCKLOAD
B	MOTOR, LESS TRUCKLOAD
C	VAN (UNPACKED, UNCRATED PERSONAL AND/OR GOVERNMENT PROPERTY)
D	DRIVEAWAY, TRUCKAWAY, TOWAWAY
E	BUSLINE
F	MILITARY AIRLIFT COMMAND (MAC)
G	SURFACE, PARCEL-POST
H	AIR, PARCEL-POST
I	GOVERNMENT TRUCK, INCLUDING COMMON SERVICE, EXCEPT AS QUALIFYING FOR LOCAL DELIVERY
J	SMALL PACKAGE CARRIER
K	RAIL, CARLOAD
L	RAIL, LESS CARLOAD
M	FREIGHT FORWARDER

<u>CODE</u>	<u>EXPLANATION</u>
N	LOGAIR
O	ORGANIC MILITARY AIR
P	THROUGH BILL OF LADING
Q	AIRFREIGHT
R	AIR EXPRESS, AIR CHARTER (COMM) EXPEDITED AIR EXPRESS
S	(NOT USED)
T	AIRFREIGHT FORWARDER
U	QUICKTRANS
V	SEA-VAN SERVICE
W	WATER, RIVER, LAKE, COASTAL (COMMERCIAL)
X	(NOT USED)
Y	INTRATHEATER AIRLIFT SYSTEM
Z	MSC (CONTROLLER/CONTRACT/ARRANGED SPACE)
2	GOVERNMENT WATERCRAFT, BARGE/LIGHTER
3	ROLL-ON/ROLL-OFF SERVICE
4	ARMED FORCES COURIER SERVICE (ARFCOS)
5	UNITED PARCEL SERVICE
6	MILITARY ORDINARY MAIL (MOM)
7	EXPRESS MAIL

CODE EXPLANATION

8 PIPELINE

9 LOCAL DELIVERY, INCLUDING DELIVERIES BETWEEN AIR OR
WATER TERMINALS AND ADJACENT ACTIVITIES WITHIN CONUS.
THE LOCAL DELIVERY AREA IS DEFINED IN TARIFFS GOVERN-
ING LOCAL APPLICATION OF CARRIER SERVICE AS FILED WITH
APPROPRIATE AUTHORITY.

NATO CODES

EXPLANATION. A TABLE OF CODES TO IDENTIFY THE NATO COUNTRY WHICH ORIGINALLY CATALOGED AN ITEM OF SUPPLY.

NUMBER OF DIGITS IN THE FIELD 02 NUMERIC THE CODES AND COUNTRIES ARE AS FOLLOWS:

<u>CODE</u>	<u>COUNTRY</u>
00	UNITED STATES
01	UNITED STATES
12	GERMANY
13	BELGIUM
14	FRANCE
15	ITALY
17	NETHERLANDS
18	SOUTH AFRICA
21	CANADA
22	DENMARK
23	GREECE
25	NORWAY
26	PORTUGAL
27	TURKEY
28	LUXEMBOURG

<u>CODE</u>	<u>COUNTRY</u>
29	ARGENTINA
66	AUSTRALIA'
98	NEW ZEALAND
99	UNITED KINGDOM

OWNERSHIP CODES

NONCONSUMABLE ITEM MATERIEL SUPPORT CODES (NIMSC'S)

EXPLANATION. INDICATES THE RELATIONSHIP BETWEEN THE PRIMARY INVENTORY CONTROL ACTIVITY (PICA) AND SECONDARY INVENTORY CONTROL ACTIVITY (SICA) FOR REPARABLE ITEMS. NUMERIC CODES ARE APPLICABLE ONLY TO SICA AND REFLECTS THE WHOLESALE LOGISTICS FUNCTIONS WHICH ARE TO BE PERFORMED BY THE PICA IN SUPPORT OF THE SICA. DEPOT MAINTENANCE OR OTHER DEPOT MAINTENANCE ARRANGEMENTS.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA/NUMERIC.

CODE EXPLANATION

- 1 EXCEPTION ITEM (END EQUIPMENT). THIS CODE IDENTIFIES CENTRALIZED/-DECENTRALIZED ITEM MANAGED BY THE SICA AN END ITEM OF EQUIPMENT) ASSIGNED TO A SINGLE SERVICE WHO IS RESPONSIBLE FOR THE LOGISTICS FUNCTIONS OF SINGLE SUBMITTER CATALOGER, PROCUREMENT AND DISPOSAL AUTHORITY. SUPPLY SUPPORT REQUIREMENTS WILL BE SUBMITTED BY THE SICA TO THE PICA ON MIPRS UNLESS OTHERWISE DIRECTED BY THE PICA. THE SICA IS RESPONSIBLE FOR THE STOCK, STORE, AND ISSUE FUNCTION AS APPLICABLE FOR SICA ACTIVITIES. NOTE: IN THOSE INSTANCES WHERE THE ITEM IS NOT CONSISTENTLY MANAGED AS AN END ITEM. DOCUMENTED JUSTIFICATION FOR RETENTION OF DEPOT MAINTENANCE REPAIR MUST BE ESTABLISHED BY THE SICA.
- 2 EXCEPTION ITEM (DEPOT REPARABLE COMPONENT OR SICA MANAGED CONSUMABLE). THIS CODE IDENTIFIES CENTRALIZED/DECENTRALIZED ITEM (MANAGED BY THE SICA AS A DEPOT REPARABLE COMPONENT OR CONSUMABLE WHEREIN THE SICA CANNOT UTILIZE REPAIRED ITEMS) ASSIGNED TO A SINGLE SERVICE WHO HAS RESPONSIBILITY FOR THE LOGISTICS FUNCTIONS OF SINGLE SUBMITTER CATALOGER,

CODEEXPLANATION

- PROCUREMENT AND DISPOSAL AUTHORITY. THE SICA SERVICE HAS RETAINED THE WHOLESALE STOCK, STORE, AND ISSUE FUNCTIONS IN SUPPORT OF SICA ACTIVITIES AND HAS RETAINED DEPOT REPAIR CAPABILITY WHERE APPLICABLE. SUPPLY SUPPORT REQUIREMENTS WILL BE SUBMITTED BY THE SICA TO THE PICA ON MIPRS UNLESS OTHERWISE DIRECTED BY THE PICA. RETENTION OF DEPOT MAINTENANCE REPAIR CAPABILITY FOR THE DEPOT REPARABLE COMPONENTS REQUIRES DOCUMENTED JUSTIFICATION BY THE SICA.
- 3 END ITEM PRIMARY CONTROL ACTIVITY. THIS CODE IDENTIFIES ITEMS (MANAGED BY SICA AS AN END ITEM OF EQUIPMENT) ASSIGNED TO A SINGLE SERVICE WHO HAS RESPONSIBILITY FOR THE LOGISTICS FUNCTIONS OF SINGLE SUBMITTER CATALOGER, PROCUREMENT AND DISPOSAL AUTHORITY AND DEPOT MAINTENANCE TO BE PROVIDED BY DMISA. SUPPLY SUPPORT REQUIREMENTS WILL BE SUBMITTED BY THE SICA TO THE PICA ON MIPRS UNLESS OTHERWISE DIRECTED BY THE PICA. THE SICA IS RESPONSIBLE FOR THE STOCK, STORE, AND ISSUE FUNCTIONS, AS APPLICABLE, FOR THE SICA ACTIVITIES.
- 4 DEPOT REPARABLE COMPONENT PRIMARY INVENTORY CONTROL ACTIVITY. THE CODE IDENTIFIES ITEMS (MANAGED BY THE SICA AS A DEPOT REPARABLE COMPONENT) ASSIGNED TO A SINGLE SERVICE WHO HAS BEEN RESPONSIBILITY FOR THE LOGISTICS FUNCTIONS OF SINGLE SUBMITTER CATALOGER, PROCUREMENT AND DISPOSAL AUTHORITY AND DEPOT MAINTENANCE TO BE PROVIDED BY DMISA. SUPPLY SUPPORT REQUIREMENTS WILL BE SUBMITTED BY SICA TO THE PICA ON MIPRS UNLESS OTHERWISE DIRECTED BY THE PICA. THE SICA IS RESPONSIBLE FOR THE STOCK, STORE, AND ISSUE FUNCTIONS FOR SICA ACTIVITIES.
- 5 DIRECT APPROPRIATION FUNDED DEPOT REPARABLE COMPONENT. THIS CODE IDENTIFIES ITEMS (MANAGED BY

CODEEXPLANATION

- THE SICA AS A DEPOT REPARABLE COMPONENT) ASSIGNED TO A SINGLE SERVICE WHO IS RESPONSIBLE FOR THE LOGISTICS FUNCTIONS OF A SINGLE SUBMITTER CATALOGER, PROCUREMENT, AND DISPOSAL AUTHORITY, DEPOT MAINTENANCE, AND PERFORMS THE WHOLESALE STOCK, STORE, AND ISSUE FUNCTIONS AND ESTABLISHES BUDGETS, AND FUNDS THE WHOLESALE STOCK LEVEL REQUIREMENT. SUPPLY SUPPORT REQUIREMENTS WILL BE SUBMITTED TO THE PICA ON REQUISITIONS WHICH ARE FUNDED WITH DIRECT APPROPRIATION FUNDS BY A DESIGNATED POINT WITHIN THE SICA. UNSERVICABLE SICA ASSETS WILL NORMALLY BE RETURNED TO THE PICA FOR CREDIT. THE SICA WILL PROVIDE ITEM /PROGRAM DATA REQUIRED BY THE PICA TO MEET THE MATERIEL SUPPORT COMMITMENTS.
- 6 REQUISITIONING ACTIVITY FUNDED NONCONSUMABLES. THIS CODE IDENTIFIES ITEMS WHEREIN SICA ACTIVITIES HAVE BEEN AUTHORIZED BY THE PARENT SERVICE TO SUBMIT REQUISITIONS DIRECTLY TO THE PICA. THESE ITEMS ARE USUALLY MANAGED AS CONSUMABLE (EXPENSE) ITEMS BY THE SICA SERVICE. HOWEVER, THIS CODE MAY BE ALSO APPLIED TO ITEMS WHICH ARE IDENTIFIED AS STOCK FUNDED DEPOT REPARABLES AND TO THOSE INVESTMENT FUNDED ITEMS WHICH ARE OBTAINED BY THE REQUISITIONING ACTIVITY CITING APPROPRIATION FUNDS MADE AVAILABLE TO THE REQUIRING ACTIVITY BY THE PARENT SERVICE. IN THOSE INSTANCES WHERE THE SICA HAS IDENTIFIED THE ITEM AS SUBJECT TO DEPOT REPAIR THE SICA REQUISITIONING ACTIVITIES MAY ESTABLISH CREDIT EXCHANGE ARRANGEMENTS WITH THE PICA.
- 7 JCAP COGNIZANCE. LOGISTIC FUNCTIONS AND RESPONSIBILITIES DETERMINED BY THE DOD SINGLE MANAGER FOR CONVENTIONAL AMMUNITION. THE SICA CMD MAY REFLECT SOURCE OF SUPPLY OR SOURCE OF SUPPLY MODIFIER CODES COMPATIBLE WITH THE SICA MANAGING ACTIVITY. THE PICA WILL NOT BE ENTERED IN THE DAAS IMM FIELD.

CODE EXPLANATION

- 8 DEPOT REPARABLE COMPONENT PICA. THIS CODE IDENTIFIES ITEMS WHICH HAVE BEEN REVIEWED FOR MIGRATION TO MIMMSC "5" UNDER PHASE II AND WHICH HAVE BEEN DETERMINED THAT THE ITEMS WILL BE RETAINED UNDER PHASE I MANAGEMENT. THE PICA WILL HAVE RESPONSIBILITY FOR THE LOGISTICS FUNCTIONS OF A SINGLE SUBMITTER CATALOGER (SEG 8), PROCUREMENT AUTHORITY, DISPOSAL AUTHORITY, DISPOSAL AUTHORITY AND DEPOT MAINTENANCE TO BE PROVIDED DMISA. SUPPLY SUPPORT WILL BE SUBMITTED BY THE SICA TO PICA VIA MIPRS UNLESS OTHERWISE DIRECTED BY THE PICA. THE SICA IS RESPONSIBLE FOR STOCK, STORE AND ISSUE FUNCTIONS FOR SICA ACTIVITIES. THE SICA SOURCE OF SUPPLY/SOURCE OF SUPPLY MODIFIER AND ACQUISITION ADVICE CODE WILL APPEAR IN THE SICA CMD.
- 9 EXCEPTION ITEM (DEPOT MAINTENANCE REVIEW NOT COMPLETED). THIS CODE IDENTIFIES ITEMS WHEREIN ASSIGNMENT FOR DEPOT REPAIR HAS NOT BEEN ESTABLISHED. PICA RESPONSIBILITIES ARE LIMITED TO SINGLE SUBMITTER CATALOGER, PROCUREMENT AND DISPOSAL AUTHORITY. UPON COMPLETION OF DEPOT MAINTENANCE REVIEW AND ASSIGNMENT FOR DEPOT REPAIR IS MADE, CODE 9 ITEMS WILL BE REASSIGNED TO CODE 1, 2, 3, 4, 5, OR 6.
- Ø DLSC FILE CONVERSION CODE. THIS CODE ASSIGNED BY DLSC PROGRAM TO EXISTING WISSA TYPE RECORDING (LOA BO) DURING INITIAL FILE CONVERSION PROGRAM. THIS CODE WILL BE REASSIGNED TO CODE 1, 2, 3, 4, 5, OR 6 UPON COMPLETION OF ITEM REVIEW.
- A AN ACTIVITY WITHIN THE ARMY IS PROVIDING DEPOT MAINTENANCE SUPPORT

CODE EXPLANATION

- B MULTI-SERVICE ORGANIC REPAIR. THE DEPOT REPAIR REQUIREMENT OF TWO OR MORE SERVICES IS BEING PERFORMED ORGANICALLY BY MORE THAN ONE SERVICE.

- C EXCESS OVERFLOW WHICH IS CONTRACTED BY THE PCA.

EXPLANATION. TO PROVIDE A MEANS OF SEGMENTING INVENTORY BALANCES ACCOUNTED FOR IN INVENTORY CONTROL RECORDS OF A MILITARY SERVICE/DLA BUT WHICH ARE OWNED BY OTHERS. FURTHER SEGMENTATION OF THESE STOCKS BY PURPOSE CODE IS NEITHER PRESCRIBED NOR INTENDED. THE MOWASP SUBSYSTEM MAINTAINS THIS CODE IN FILE DO4.

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
1	ARMY	STOCKS HELD ON INVENTORY CONTROL RECORDS OF NON-ARMY ITEM MANAGER BUT OWNED BY ARMY.
2	DEFENSE	STOCKS HELD ON INVENTORY LOGISTICS CONTROL RECORDS OF A NON-AGENCY DLA ITEM MANAGER BUT OWNED BY DLA.
3	OTHERS	STOCKS HELD ON INVENTORY CONTROL RECORDS OF A MILITARY SERVICE/DNA/ DLA ITEM MANAGER BUT OWNED BY AN AGENCY OUTSIDE OF DOD.
4	MARINE CORPS	STOCKS HELD ON INVENTORY CONTROL RECORDS OF A NON-MARINE CORPS ITEM MANAGER BUT OWNED BY MARINE CORPS.

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
5	NAVY	STOCKS HELD ON INVENTORY CONTROL RECORDS OF A NON-NAVY ITEM MANAGER BUT OWNED BY NAVY.
6	AIR FORCE	STOCKS HELD ON INVENTORY CONTROL RECORDS OF A NON-AIR FORCE ITEM MANAGER BUT OWNED BY AIR FORCE.
7	OTHER DOD	STOCKS HELD ON INVENTORY CONTROL RECORDS OF A MILITARY SERVICE/DNA/DLA ITEM MANAGER BUT OWNED BY A DOD AGENCY OTHER THAN A MILITARY SERVICE/DNA/DLA.
8	MAP	STOCKS HELD ON INVENTORY CONTROL RECORDS OF A MILITARY SERVICE/DNA/DLA ITEM MANAGER BUT OWNED BY THE MILITARY ASSISTANCE PROGRAM.
9	OTHER ITEM	STOCKS HELD ON INVENTORY MANAGER CONTROL RECORDS OF A MILITARY SERVICE/DNA/DLA. ITEM MANAGER BUT OWNED BY ANOTHER ITEM MANAGER WITHIN THAT SAME MILITARY SERVICE/DNA/DLA.
0	(NOT ASSIGNED)	(RESERVED FOR FUTURE ASSIGNMENT BY DOD).

PHRASE CODES

EXPLANATION. A SERIES OF PHASES USED TO DENOTE CHANGES AND/OR RELATIONSHIP BETWEEN NSN'S. RESPONSIBILITY FOR ASSIGNING THESE CODES FALLS WITHIN THE TECHNICAL DATA MANAGEMENT SUBSYSTEM. INVENTORY CONTROL, APPLICATIONS, AND WAR RESERVE SUBSYSTEMS RECEIVE THIS DATA INTO FILES AMI, GAF, JRQ, AND JMP. THE BOSS FILE IS FII.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA/NUMERIC

<u>CODE</u>	<u>TERM</u>	<u>EXPLANATION</u>
A	CONSOLIDATE WITH NSN	ITEM IS TO BE CONSOLIDATED WITH PREFERRED NSN. THE ITEMS ARE IDENTICAL AND COMPLETELY INTERCHANGEABLE. RELATES TO PHRASE CODE 4.
C	CANCELED - REPLACED BY NSN	NSN WAS ASSIGNED TO MORE THAN ONE ITEM OF SUPPLY IN ERROR AND HAS BEEN CHANGED TO THE PREFERRED NSN.
D	CHANGE TO NSN	FSC HAS BEEN CHANGED FOR THE ITEM. RELATES TO PHRASE CODE 1.
E	REPLACED BY NSN	ITEM IS REPLACED BY THE INTERCHANGEABLE PREFERRED ITEM. MUST BE USED IN COMBINATION WITH PHRASE CODE G UNTIL NONPREFERRED STOCK IS EXHAUSTED.
F	WHEN EXHAUSTED USE NSN	THIS CODE INDICATES A ONE-WAY SUBSTITUTION TO BE REPLACED BY THE PREFERRED NSN. RELATES TO PHRASE CODE 7.

<u>CODE</u>	<u>TERM</u>	<u>EXPLANATION</u>
G	USE NSN UNTIL	REPLACEMENT ITEM EXHAUSTED WILL NOT BE ISSUED UNTIL SUPPLY OF REPLACEMENT ITEM IS EXHAUSTED. THIS CODE MUST BE USED IN COMBINATION WITH PHRASE CODE E.
H	SUITABLE SUBSTITUTE NSN	INDICATES ITEM IS AN AUTHORIZED SUBSTITUTE FOR ANOTHER ITEM OF SUPPLY. RELATES TO PHRASE CODE 2.
J	INTERCHANGEABLE WITH NSN	STANDARD ITEM IS COMPLETELY INTERCHANGEABLE WITH ANOTHER STANDARD ITEM. PREFERRED ITEM RELATIONSHIP IS NOT IMPLIED.
K	UNIT OF ISSUE CONTAINS	THIS PHRASE CODE WILL BE USED TO CLARIFY NON-DEFINITIVE UNITS OF ISSUE.
L	SUPERSEDED BY NSN	ITEM IS NO LONGER AUTHORIZED FOR ISSUE. IT IS REPLACED BY CURRENT ITEM OF SUPPLY. DISPOSE OF MATERIEL ON HAND OR RECEIVED SUBSEQUENTLY. RELATES TO PHRASE CODE 5.
M	BREAKDOWN INTO NSN'S	ITEM IS NO LONGER STOCKED AS AN ASSEMBLY. SUPPORT WILL BE PROVIDED BY COMPONENTS AND SHOULD NOT BE BINNED TOGETHER UNDER ONE NSN. MULTIPLE ENTRIES WILL BE FURNISHED INDICATING COMPONENT NSN'S. REQUISITIONS FOR THE ASSEMBLY WILL

<u>CODE</u>	<u>TERM</u>	<u>EXPLANATION</u>
		REQUIRE IMM WITHDRAWAL ACTION.
N	TOTAL DISPOSAL	ITEM IS NO LONGER A REQUIRED ITEM OF SUPPLY. DISPOSE OF STOCK IN ACCORDANCE WITH CURRENT INSTRUCTIONS.
P	USE ASSEMBLY, ASSORTMENT, OR KIT NSN	ITEM IS NO LONGER STOCKED AS AN INDIVIDUAL ITEM OF SUPPLY. REQUISITION NSN FOR THE NEXT HIGHER ASSEMBLY, ASSORTMENT, OR KIT. RELATES TO PHRASE CODE 9.
Q	FABRICATE OR ASSEMBLE NSN/TECHNICAL DOCUMENT	ITEM IS NO LONGER CENTRALLY STOCKED. FABRICATE OR ASSEMBLE ITEM FROM COMPONENTS LISTED IN TECHNICAL DOCUMENTS OR FROM COMPONENT NSN'S. RELATES TO PHRASE CODE 8.
R	REFER TO TECHNICAL DOCUMENT	ITEM REQUIRES SPECIAL HANDLING AS SPECIFIED IN THE TECHNICAL DOCUMENT. ITEM IS OF A COLLECTION -TYPE NATURE AND NOT STOCKED IN QUANTITY. IT IS NORMALLY ASSEMBLED FOR INITIAL ISSUE OR UNDER UNUSUAL CIRCUMSTANCES WHEN REPLACEMENT OF INITIAL ISSUE IS REQUIRED. THE REFER TO DOCUMENT WILL SUPPLY SPECIFIC GUIDANCE REGARDING THE REQUISITIONING OF COMPONENTS.

<u>CODE</u>	<u>TERM</u>	<u>EXPLANATION</u>
S	STOCK AS NSN'S	ITEM IS CATALOGUED FOR AUTHORIZATION AND PROCUREMENT PURPOSES; SEE SUPPLY STATUS CODE 5. ITEMS PROCURED OR IN STOCK ARE IDENTIFIED BY SPECIFIC NSN'S. RELATED TO PHRASE CODE 3.
T	CONDEMNED	ITEM HAS BEEN CONDEMNED AND ITS USE IS PROHIBITED. A REPLACEMENT NSN WILL BE PROVIDED, IF APPLICABLE. RELATES TO PHRASE CODE 6.
V	DISCONTINUED WITHOUT	ITEM IS TO BE DISCONTINUED WITHOUT REPLACEMENT - SERVICE-REPLACEMENT. STOCKS ON HAND WILL BE GENERATED ONLY ISSUED UNTIL EXHAUSTED. (NOTE: SERVICE GENERATION OF THIS CODE MAY BE AS THE RESULT OF AN IMM-GEN OR WITHDRAWAL OF SERVICE INTEREST FOR.
X	FORMERLY FSC	INDICATES THAT AN FSC CLASS CODE NUMBER CHANGE HAS OCCURRED TO THE NIIN, AND THE FORMER FSC IS REFLECTED IN THE RELATED DATA FIELD OF THE SEGMENT H RECORD.
Y	EQUIVALENT TO NSN	ITEM HAS PHYSICAL AND PERFORMANCE CHARACTERISTICS IDENTICAL TO ANOTHER ITEM OF SUPPLY. THESE ITEMS DIFFER

<u>CODE</u>	<u>TERM</u>	<u>EXPLANATION</u>
		ONLY IN UNIT QUANTITY AND/OR UNIT OF ISSUE.
Z	DISCONTINUED-USE NSN	ITEM IS TO BE DISCONTINUED AND REPLACED. STOCK WILL BE ISSUED UNTIL EXHAUSTED.
0	REVERSAL OF PHRASE CODE Z	TO BE USED INTERNALLY ONLY AS A REVERSAL OF PHRASE CODE 7 FOR UPDATING PURPOSES.
2	REVERSAL OF PHRASE CODE H	TO BE USED INTERNALLY ONLY AS A REVERSAL OF PHRASE CODE H FOR UPDATING PURPOSES.
3	REVERSAL OF PHRASE CODE S	TO BE USED INTERNALLY ONLY AS A REVERSAL OF PHRASE CODE S FOR UPDATING PURPOSES.

PROJECT CODES (CARD COLUMNS 57-59)

1. FOR DETAIL INFORMATION ON PROJECT CODES SEE APPENDIX B13 OF DoD 4140.17M (MILSTRIP).

A. ENTRIES IN CC 57-59 WILL CONTAIN A PROJECT CODE IF APPLICABLE, OTHERWISE, THIS FIELD IS LEFT BLANK. PROJECT CODE CATEGORIES ARE:

- (1) A - FOR INTRA-SERVICE ACTION ONLY. THE CODE WILL BE PERPETUATED IN ALL RELATED DOCUMENTATION AND WILL APPEAR AS A PART OF SHIPPING CONTAINER MARKINGS.
- (2) B - FOR INTRA- AND INTER-SERVICE ACTION.
- (3) C - FOR INTER-SERVICE/AGENCY ACTION ONLY. PROJECT CODE ASSIGNED BY THE DOD MILSTRIP SYSTEM ADMINISTRATOR.

B. PROJECT CODES, OTHER THAN OSD/JCS ASSIGNED CODES, ARE NOT RELATED TO PRIORITY IN ANY RESPECT AND THESE CODES WHEN USED, DO NOT ALTER OR OVERRIDE THE PRIORITY ASSIGNED A REQUISITION OR SHIPMENT.

C. RECOGNITION OF PROJECT CODES BY SUPPLIERS IN ANOTHER SERVICE/AGENCY AND THE RESULTANT SPECIAL HANDLING AFFORDED REQUISITIONS AND SHIPMENTS WILL BE LIMITED TO:

- (1) SHIPMENT CONSOLIDATION. CRITERIA FOR CONSOLIDATION OF PROJECT CODE MATERIAL IS PUBLISHED IN DOD 4500.32-R, MILSTAMP.
- (2) CONTAINER MARKING. SHIPMENTS WILL BE MARKED AS PRESCRIBED IN MIL-STD-129 ().
- (3) SHIPMENT RELEASE/MOVEMENT CONTROL.

D. CATEGORY C CODES WILL BE ASSIGNED BY THE DOD MILSTRIP SYSTEM. PROJECT CODES JZC, JZM, AND JZO ARE DESIGNATED CATEGORY C AND ARE AUTHORIZED EXCEPTIONS TO THE NORMAL CATEGORY C THREE-ALPHA-STRUCTURE.

E. PROJECT CODES ARE CONSTRUCTED AND ASSIGNED AS INDICATED BELOW:

NUMBER OF CHARACTERS: THREE

TYPE OF CODE: ALPHA-NUMERIC

EXPLANATION: IDENTIFIES SPECIFIC PROGRAM OR PURPOSE FOR WHICH MATERIEL IS REQUIRED.

CARD COLUMNS: 57-59

<u>SERVICE/AGENCY</u>	<u>ASSIGNED GROUPING OF CODES</u>
(1) OSD/JCS	ALL CODES IN THE 9_ SERIES.
(2) DOD MILSTRIP ADMINISTRATOR	ALL CODES IN THE THREE-ALPHA-ALPHA (3/A/A) SERIES OR JZC, JZM, AND JZO.
(3) MILITARY SERVICES/ AGENCIES	ANY PROJECT CODE ALPHA, NUMERIC, OR ALPHA-NUMERIC EXCEPT THOSE RESERVED FOR OSD/JCS (9_ SERIES) OR FOR INTER-SERVICE/AGENCY CODE IN CC 30 WILL IDENTIFY THE ASSIGNING SERVICE IN INSTANCES OF OTHERWISE DUPLICATE CODES.

<u>SERVICE IDENTIFIER</u>	<u>OSD/JCS PROJECT CODES</u>	<u>NAME COORDINATOR</u>	<u>MONITOR</u>	<u>EFFECTIVE DATE</u>	<u>TERMINATION DATE</u>
SERVICE CODE AS AUTHORIZED	ANY 9AB	RAPIDLY DEPLOYABLE MEDICAL FACILITIES (RDMF)	CMC (CODE LPP) MED LIAISON OFFICE AUTOVON 224-1917	16 APR 82	31 MAY 83
BY JCS/DoD	9XX	ELF ONE	OFFICE JOINT CHIEFS OF STAFF, AUTOVON 679-4443	2 OCT 80	30 SEP 82

<u>SERVICE CODE</u>	<u>INTER-SERVICE/ AGENCY PROJECT CODES</u>	<u>USE</u>	<u>EFFECTIVE DATE</u>	<u>TERMINATION</u>
ALL EXCEPT B, D, K, P, AND T	3AA	USED BY SERVICE ACTIVITIES TO IDENTIFY REQUISITIONS SUBMITTED TO OBTAIN ISSUES TO SATISFY PREPOSITIONED WAR RESERVE MATERIEL MATERIEL STOCK DEFICIENCIES. PROJECT CODE MAY BE ENTERED	13 OCT 76	CONTINUING

<u>SERV- ICE CODE</u>	<u>INTER- SERVICE/ AGENCY PROJECT CODES</u>	<u>USE</u>	<u>EFPEC- TIVE DATE</u>	<u>TERMI- NATION</u>
		IN EITHER FUNDED OR UNFUNDED REQUISITIONS. (SEE THE CURRENT EDITIONS OF DLAR 4140.43, AR 752-11, AFR 67-20, NAVSUPINST 4080.21, AND MCO 4080.3.)		
ALL EXCEPT B, D, K, P, AND T	3AB	USED FOR MATERIAL SHIPMENTS TO A DESIGNATED REPAIR ACTIVITY FOR REPAIR AND RETURN (OR SHIPMENT AS OTHERWISE DIRECTED) UNDER A DEPOT MAINTENANCE INTERSERVICE SUPPORT AGREEMENT (DMISA).	1 DEC 77	CONTINUING
ALL EXCEPT B, D, K, P, AND T	3AC	USED FOR MATERIAL RETURNS TO THE PRIMARY INVENTORY CONTROL ACTIVITY UNDER A WHOLESALE INTERSERVICE SUPPLY SUPPORT AGREEMENT (WISSA) OR WHEN THE ITEMS ARE NON-CONSUMABLE ITEM MATERIAL SUPPORT CODES (NIMSC) 5 OR 6.	1 DEC 77	CONTINUING

<u>SERV- ICE CODE</u>	<u>INTER- SERVICE/ AGENCY PROJECT CODES</u>	<u>USE</u>	<u>EFPEC- TIVE DATE</u>	<u>TERMI- NATION</u>
ALL	3AD	USED TO IDENTIFY REQUISITIONS AND RELATED DOCUMENTS PERTAINING TO AUTODIN AND DSTE ASSETS WITHIN THE LOGISTICS SYSTEM.	19 MAR 79	CONTIN- UING
ALL	3AE	USED IN DOCUMENT IDENTIFIER CODE "U" SERIES DOCUMENTS TO IDENTIFY EXERCISE LOGISTICS TRAFFIC. AUTHORIZATION AND INTENDED USE WILL BE ANNOUNCED BY EXERCISE PLANS. (NOTE: COORDINATE PERIOD OF USE WITH DOD MILITARY STANDARD LOGISTICS SYSTEMS OFFICE TO AVOID SIMULTANEOUS USE IN MULTIPLE EXERCISES.)	1 FEB 79	CONTIN- UING
ALL	3AF	TO IDENTIFY NONSTANDARD AUDIO/VISUAL REQUIREMENTS.	16 NOV 79	31 DEC 84
ALL	3AH	TO IDENTIFY AND CONTROL SHIPMENTS OF UNSERVICEABLE PEMA	16 NOV 79	31 DEC 82

<u>SERV- ICE CODE</u>	<u>INTER- SERVICE/ AGENCY PROJECT CODES</u>	<u>USE</u>	<u>EFPEC- TIVE DATE</u>	<u>TERMI- NATION</u>
		FUNDED COMPONENTS OF AH-1Q/S HELICOPTERS THROUGH PROJECT HAND- OFF TO THE APPRO- PRIATE SUPPLY ACTIV- ITY.		
ALL	3AJ	TO IDENTIFY AND CON- TROL SHIPMENTS OF UN- SERVICEABLE STOCK FUND COMPONENTS BEING RE- PLACED BY O&MA FUNDS IN SUPPORT OF AH-1Q/S HELICOPTERS THROUGH PROJECT HANDOFF TO THE APPROPRIATE SUP- PLY ACTIVITY.	16 NOV 79	31 DEC 82
ALL	3AK	TO IDENTIFY AND CON- TROL SHIPMENTS OF UN- SERVICEABLE STOCK FUND COMPONENTS BEING RE- PLACED BY PEMA FUNDS IN SUPPORT OF AH-1Q/S HELICOPTERS THROUGH PROJECT HANDOFF TO THE APPROPRIATE SUP- PLY ACTIVITY.	16 NOV 79	31 DEC 82

<u>SERV- ICE CODE</u>	<u>INTER- SERVICE/ AGENCY PROJECT CODES</u>	<u>USE</u>	<u>EFFEC- TIVE DATE</u>	<u>TERMI- NATION</u>
F & N ONLY	3AN	TO IDENTIFY REQUISITIONS AND RELATED DOCUMENTS IN SUPPORT OF DEPOT LEVEL REPAIR OF THE AN/WSN-2/5 INERTIAL NAVIGATION SYSTEM.	1 AUG 80	1 AUG 86
A,F,J, M,N AND W ONLY	3BB	IDENTIFIES JUNIOR ROTC REQUISITIONS FOR CLOTHING AND TEXTILE ITEMS SUBMITTED TO THE DEFENSE PERSONNEL SUPPORT CENTER (DPSC).	1 APR 80	30 SEP 82
ALL	3DS	USED TO IDENTIFY REQUISITIONS AND RELATED DOCUMENTS PERTAINING TO THE DEPARTMENT OF DEFENSE DEPENDENT SCHOOLS (DODDS). PROJECT CODE 3DS IS TO BE INCLUDED IN ALL REQUISITIONS PLACED BY HOST ACTIVITY BASE SUPPLY FACILITIES FOR SUPPORT OF DODDS AND	1 MAY 82	CONTINUING

<u>SERV- ICE CODE</u>	<u>INTER- SERVICE/ AGENCY PROJECT CODES</u>	<u>USE</u>	<u>EFPEC- TIVE DATE</u>	<u>TERMI- NATION</u>
		IS TO BE PERPETU- ATED IN ALL SUBSE- QUENT DOCUMENTS AND LABELS.		
ALL	3FR	USED TO EXPEDITE SHIPMENT OF EQUIP- MENT TO SUDAN VIA FREIGHT FORWARDER, TO MONITOR, AND CONTROL THE REQUI- SITIONS ISSUED FOR THIS PURPOSE. .AP- PLIES TO ALL DELI- VERY TERM CODE 4 ITEM REQUISITIONS ON FMS CASES FOR SUDAN. REQUISI- TIONS REFLECTING THIS PROJECT CODE HAVE BEEN AUTHORIZED BY THE OFFICE OF THE SECRETARY OF DEFENSE FOR DRAWDOWN OF DEPOT STOCKS BELOW THE RE- ORDER POINT. IF QUANTITY EXCEEDS NORMAL DEMANDS, THESE ARE CONFIRMED RE- QUIREMENTS.	24 NOV 81	25 NOV 82

<u>SERV- ICE CODE</u>	<u>INTER- SERVICE/ AGENCY PROJECT CODES</u>	<u>USE</u>	<u>EFFEC- TIVE DATE</u>	<u>TERMI- NATION</u>
ALL	3LN	USED TO IDENTIFY REQUIREMENTS AND RELATED DOCUMENTS PERTAINING TO SUPPORT OF UNITED NATIONS INTERIM FORCES IN LEBANON (UNIFIL).	21 MAY 82	CONTIN- UING
ALL	3LP	USED TO IDENTIFY REQUIREMENTS AND RELATED DOCUMENTS PERTAINING TO SUPPORT OF UNITED NATIONS DISEN- GAGEMENT OBSERVER FORCES (UNDOF).	21 MAY 82	CONTIN- UING
*ALL	3LQ	USED TO IDENTIFY REQUIREMENTS AND RELATED DOCUMENTS PERTAINING TO SUPPORT OF UNITED NATIONS TRUCE SUPERVISION OR- GANIZATION IN PALESTINE (UNTSO).	21 MAY 82	CONTIN- UING
*ALL	3LU	USED TO IDENTIFY REQUIREMENTS AND RELATED DOCUMENTS PERTAINING TO SUPPORT OF UNITED NATIONS PEACE-KEEPING FORCES.	21 MAY 82	CONTIN- UING

<u>SERV- ICE CODE</u>	<u>INTER- SERVICE/ AGENCY PROJECT CODES</u>	<u>USE</u>	<u>EFFEC- TIVE DATE</u>	<u>TERMI- NATION</u>
B,D,K, P, AND T ONLY	3NA	ENTERED BY NAMSA IN RANDOM BROKERAGE REQUISITIONS TO IDENTIFY THE NATO SUPPLY CENTER (COUNTRY/ACTIVITY CODE N4) AS THE ULTIMATE CONSIGNEE.	20 JUN 78	30 SEP 83
B,D,K, P, AND T ONLY	3NB	ENTERED BY NAMSA IN RANDOM BROKERAGE REQUISITIONS TO IDENTIFY BELGIUM (COUNTRY/ACTIVITY CODE BE) AS THE ULTIMATE CONSIGNEE.	20 JUN 78	30 SEP 83
B,D,K, P, AND T ONLY	3ND	ENTERED BY NAMSA IN RANDOM BROKERAGE REQUISITIONS TO IDENTIFY DENMARK (COUNTRY/ACTIVITY CODE DE) AS THE ULTIMATE CONSIGNEE.	20 JUN 78	30 SEP 83
B,D,K, P, AND T ONLY	3NF	ENTERED BY NAMSA IN RANDOM BROKERAGE REQUISITIONS TO IDENTIFY FRANCE (COUNTRY/ACTIVITY CODE FR) AS THE ULTIMATE CONSIGNEE.	20 JUN 78	30 SEP 83

<u>SERV- ICE CODE</u>	<u>INTER- SERVICE/ AGENCY PROJECT CODES</u>	<u>USE</u>	<u>EFFEC- TIVE DATE</u>	<u>TERMI- NATION</u>
B,D,K P, AND T ONLY	3NG	ENTERED BY NAMSA IN RANDOM BROKERAGE REQUISITIONS TO IDENTIFY GREECE (COUNTRY/ACTIVITY CODE GR) AS THE ULTIMATE CONSIGNEE.	20 JUN 78	30 SEP 83
B,D,K P, AND T ONLY	3NH	ENTERED BY NAMSA IN RANDOM BROKERAGE REQUISITIONS TO IDENTIFY THE NETHER- LANDS (COUNTRY/ ACTIVITY CODE NE) AS THE ULTIMATE CONSIGNEE.	20 JUN 78	30 SEP 83
ALL	3RD	USED TO IDENTIFY ALL MILSTRIP DOCUMENTATION RELATED TO THE RAPID DEPLOYMENT FORCE (RDF). THIS CODE WILL FACILITATE THE MONITORING OF ALL SUPPLY AND TRANSPORTATION ACTIONS RELATED TO THE RDF IN CONTINGENCIES AND SIMILAR RAPID RESPONSE SITUATIONS.		

<u>SERV- ICE CODE</u>	<u>INTER- SERVICE/ AGENCY PROJECT CODES</u>	<u>USE</u>	<u>EFFEC- TIVE DATE</u>	<u>TERMI- NATION</u>
ALL	3RE	TO IDENTIFY ALL MIL- STRIP DOCUMENTATION RELATED TO THE RAPID DEPLOYMENT FORCE (RDF) UNITS. THIS CODE WILL AID THE MONITORING OF ALL SUPPLY AND TRANS- PORTATION ACTIONS RELATED TO DEPLOYED RDF UNITS IN RAPID RESPONSE SITUATIONS.	15 OCT 81	CONTIN- UING
ALL	3RF	TO IDENTIFY ALL MIL- STRIP DOCUMENTATION RELATING TO INITIAL PREPLANNED SUPPLY SUPPORT (IPSS) IN SUPPORT OF DEPLOYED RDF UNITS. THIS CODE WILL AID THE RAPID MONITORING OF ALL SUPPLY AND TRANS- PORTATION ACTION RELATED TO DEPLOYED RDF UNITS IN RESPONSE SITUATIONS	15 OCT 81	CONTIN-
ALL	3RG	USED TO IDENTIFY ALL MILSTRIP DOCU- MENTATION RELATING	18 DEC 81	CONTIN- UING

<u>SERV- ICE CODE</u>	<u>INTER- SERVICE/ AGENCY PROJECT CODES</u>	<u>USE</u>	<u>EFPEC- TIVE DATE</u>	<u>TERMI- NATION</u>
		TO INITIAL PRE- PLANNED SUPPLY SUPPORT (IPSS) FOR THE RDF. THIS CODE IDENTIFIES A REQUISITION THAT IS TO BE PROCESSED FOR SURFACE TRANS- PORTATION TO THE CCP.		
All EXCEPT B,D,K P, AND T	JZC	USED BY OVERSEAS SERVICE ACTIVITIES TO DESIGNATE PART NUMBERED OR DECENTRALIZED REQUISITIONS (NONSTOCKED) IN SUPPORT OF OVERSEAS LOCATED COMMERCIAL CONSTRUCTION EQUIPMENT (CCE).	1 JUL 76	CONTIN- UING
All EXCEPT B,D, AND K	JZM	USED BY OVERSEAS SERVICE ACTIVITIES TO DESIGNATE PART NUMBERED OR DECENTRALIZED (NONSTOCKED)	1 JUL 76	CONTIN- UING

<u>SERV- ICE CODE</u>	<u>INTER- SERVICE/ AGENCY PROJECT CODES</u>	<u>USE</u>	<u>EFFEC- TIVE DATE</u>	<u>TERMI- NATION</u>
		NSN REQUISITIONS IN SUPPORT OF OVERSEAS LOCATED MATERIELS HAND- LING EQUIPMENT (MHE) .		
All EXCEPT B, D, AND K	JZO	USED BY OVERSEAS SERVICE ACTIVITIES TO DESIGNATE PART NUMBERED OR DECENT- RALIZED (NON- STOCKED) NSN REQ- UISITIONS IN SUP- PORT OF OVERSEAS LOCATED COMMER- CIALLY DESIGNED WHEELED VEHICLES.	1 JUL 76	CONTIN- UING

NUMERIC PROJECT CODES ARE ASSIGNED AS FOLLOWS:

<u>CODE</u>	<u>NAME/ IDENTI- FIER</u>	<u>CATE- GORY</u>	<u>MONITOR COORDI- NATOR</u>	<u>ANNOUNCE- MENT DATE</u>	<u>TERMI- NATION DATE</u>	<u>REFER- ENCE REMARKS</u>
V	MCLB- 82#	MCLB- MAB	IN BEING	CONTIN- UING		V-ALPHA- NUMERIC FOR 82# ASSEM- BLY/DIS- ASSEMBLY PROGRAM
W	MCLB- 82#	MCLB- MAB	IN BEING	CONTIN- UING		W-ALPHA- NUMERIC FOR 82# ASSEM- BLY/DIS- ASSEMBLY PROGRAM
X	MCLB- 82#	MCLB- MAB	IN BEING	CONTIN- UING		ARMY GENERAL MOBILI- ZATION RESERVE RQMTS FOR SINGLE MGR
YZ1	MCLB- 814	MCLB- MAB	IN BEING	CONTIN- UING		ARMY GENERAL MOBILI- ZATION RESERVE RQMTS FOR SINGLE MGR

<u>CODE</u>	<u>NAME/ IDENTIFI- FIER</u>	<u>CATE- GORY</u>	<u>MONITOR COORDI- NATOR</u>	<u>ANNOUNCE- MENT DATE</u>	<u>TERMI- NATION DATE</u>	<u>REFER- ENCE REMARKS</u>
YZ2	MCLB- 814	MCLB- MAB	IN BEING	CONTIN- UING		NAVY GENERAL MOBILI- ZATION RESERVE REQMTS FOR SINGLE MGR
YZ3	MCLB- 814	MCLB- MAB	IN BEING	CONTIN- UING		AIR FORCE GENERAL MOBI- LIZATION RESERVE REQMTS FOR SINGLE MGR
YZ4	MCLB- 814	MCLB- MAB	IN BEING	CONTIN- UING		USCG GENERAL MOBILI- ZATION RESERVE REQMTS FOR SINGLE MGR

PURPOSE CODES

EXPLANATION. PROVIDES OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED. THE CODE IS SHOWN ON ACCOUNTING TRANSACTIONS AND RECORDED IN FILES ADC, AMI, BBE, BRR, BSM, BTH AND DO5 OF INVENTORY CONTROL, STORES ACCOUNTING, AND MOWASP SUBSYSTEMS.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA

<u>CODE</u>	<u>TITLE</u>	<u>EXPLANATION</u>
A	GENERAL ISSUE	STOCKS ARE HELD AVAILABLE FOR GENERAL ISSUE AND ARE NOT RESERVED FOR OTHER SPECIFIC PURPOSES.
B	WAR RESERVE REPLENISHMENT REQUIREMENT	WAR RESERVE REPLENISHMENT REQUIREMENTS COMPUTED THAT EXCEED THE AUTHORIZED FUNDING LEVEL REQUIREMENT BUT WITHIN TOTAL PERIOD OF SUPPORT.
C	INITIAL-ISSUE T/E	1. "HOT"-TOTAL INITIAL-ISSUE T/E REQUIREMENTS FOR SPECIFIC ITEM FOR ALL FORCES, RECORD IN MIF UNDER APPLICABLE RSA. 2. "COLD"-THAT PORTION OF INITIAL-ISSUE T/E REQUIREMENTS FOR SPECIFIC ITEM APPLICABLE TO RESERVE FORCES ONLY, RECORDED IN MIF UNDER APPLICABLE RSA.

<u>CODE</u>	<u>TITLE</u>	<u>EXPLANATION</u>
D	WAR RESERVE REPLENISHMENT REQUIREMENTS	1. "HOT"--WAR RESERVE REPLENISHMENT REQUIREMENT FOR SPECIFIC ITEM FOR ALL FORCES, RECORDED IN MIF UNDER APPLICABLE RSA. 2. "COLD"--THAT PORTION OF WAR RESERVE REPLENISHMENT REQUIRE- MENT FOR SPECIFIC ITEM AGAINST AUTHORIZED FUNDING LEVEL/ PERIOD.
E	RESERVED FOR SPECIFIC PLANS OR PROJECT	STOCKS HELD TO SUPPORT REQUIREMENTS GENERATED BY A SPECIFIC PLAN, PROJECT, OR OPERATION OTHER THAN GENERAL, SPECIFIC, OR PWR MOBILIZATION OBJECTIVES.
F	RESERVED FOR PRODUCTION	STOCKS HELD TO SUPPORT MILITARY SERVICE/DASA/DLA ACCOMPLISHED REPAIR, ALTERATION, MODIFI- CATION, CONVERSION, OR ASSEMBLY PROGRAMS.
G	RESERVED FOR PROVISIONING NEW ITEMS	INITIAL ALLOWANCES FOR NEW ITEMS.
H	RESERVED FOR GFM	STOCKS HELD FOR ISSUE AS GOVERNMENT FURNISHED MATERIEL TO SUPPORT CONTRACTUALLY ACCOM- PLISHED REPAIR OR PRODUCTION PROGRAMS.
J	MARITIME PREPOSITIONED	MARITIME PREPOSITIONED SHIPS (MPS).

<u>CODE</u>	<u>TITLE</u>	<u>EXPLANATION</u>
K	RESERVED FOR LOAN	STOCKS HELD FOR ISSUE ON A LOAN BASIS.
L	SUSPENDED ON LOAN	STOCKS ISSUED ON LOAN BASIS.
M	POTENTIAL DOD EXCESS	STOCKS THAT HAVE BEEN DETERMINED IN EXCESS OF AUTHORIZED RETENTION LEVELS AND ARE HELD PENDING COMPLETION OF DOD UTILIZATION SCREENING.
N	SHORE GEOGRAPHIC PREPOSITIONED MARINE CORPS	GEOGRAPHIC PREPOSITIONING
P	RESERVED FOR MAPOM-ARMY	ARMY STOCKS ALLOCATED AND EARMARKED FOR MAPOM.
Q	JCS ALLOCATED STOCKS	STOCKS ALLOCATED AND EARMARKED FOR CERTAIN JCS REQUIREMENTS.
R	NOT ASSIGNED	RESERVED FOR FUTURE ASSIGNMENT BY DOD.
S	COLLATERAL MATERIEL	STOCK RESERVED AS COLLATERAL MATERIEL.
T	RESERVED FOR ASSEMBLY/ DISASSEMBLY	MATERIEL RESERVED FOR ASSEMBLY/DISASSEMBLY.
U	WAR RESERVE REPLENISHMENT REQUIREMENT	WAR RESERVE REPLENISHMENT REQUIREMENTS COMPUTED DURING PROVISIONING PROCESS THAT ARE APPLICABLE TO AUTHORIZED FUNDING LEVEL PERIOD.

<u>CODE</u>	<u>TITLE</u>	<u>EXPLANATION</u>
V	PROVISIONING FOR ESTABLISHED ITEMS	INITIAL ALLOWANCES FOR ESTABLISHED ITEMS.
W	PROVISIONING SYSTEMS REQUIREMENTS	PROVISIONING SYSTEMS REQUIREMENTS FOR ESTABLISHED ITEMS.
X	PROVISIONING SYSTEMS REQUIREMENTS	PROVISIONING SYSTEMS REQUIREMENTS FOR NEW ITEMS.
Y	NOT ASSIGNED	
Z	FROZEN STOCK-QTY IS SUSPECT	STOCK IS NOT AVAILABLE FOR ISSUE OR FOR ANY OTHER STOCK MOVEMENT TRANSACTIONS.

NOTE: CODE C ABOVE IS USED WITHIN THE MARINE CORPS FOR INACTIVE FORCES AND 4TH DIVISION/WING. CODE D ABOVE IS USED WITHIN THE MARINE CORPS FOR ACTIVE FORCES. CODE Z ABOVE IS USED IN THE MARINE CORPS ONLY.

THE FOLLOWING DEFINITIONS IMPLEMENT THE ABOVE CODES FOR APPLICATION TO CLASS V MATERIEL ONLY, AND WILL BE UTILIZED IN MANAGEMENT AND ASSET REPORTING.

<u>CODE</u>	<u>CLASS V MATERIEL DEFINITION</u>
A	CLASS V MATERIEL HELD AVAILABLE FOR GENERAL ISSUE AND WHICH IS NOT EARMARKED OR RESERVED FOR OTHER SPECIFIC PURPOSES.

CODE CLASS V MATERIEL DEFINITION

- C CLASS V MATERIEL HELD TO MEET CODE PROJECT CLOUD/
STORM/HAIL REQUIREMENTS. RESERVATION REQUIREMENTS
AGAINST THIS PURPOSE CODE WILL BE SET FORTH BY
RESERVATION DOCUMENT INITIATED BY CMC (CODE LMG).
INCLUDES BASIC ALLOWANCES FOR SUPPORTED UNITS.
- D CLASS V MATERIEL HELD TO MEET PHIBRON/SPECIAL
LANDING FORCE EARMARKED QUANTITIES.
- E CLASS V MATERIEL HELD TO SUPPORT TRAINING
REQUIREMENTS. DESIGNATED BY HQMC INITIATED
RESERVATION/SUPPORT DOCUMENT.
- F CLASS V MATERIEL HELD THAT REQUIRES REWORK OR
MODIFICATION.
- J CLASS V MATERIEL ALLOCATED AND EARMARKED FOR
MAP/NATO COUNTRIES.
- M CLASS V MATERIEL DETERMINED TO BE IN EXCESS OF
AUTHORIZED RETENTION LEVELS AND HELD PENDING
COMPLETION OF DOD UTILIZATION SCREENING.

PURPOSE CODE SEQUENCE CHART

EXPLANATION. TO PRESCRIBE THE PURPOSE CODE SEQUENCE FOR WHICH ASSETS ARE RELEASABLE TO SATISFY DEMANDS OF REQUISITIONS. THIS SEQUENCE IS SUBJECT TO HQMC POLICY. FOOTNOTES 1 THROUGH 3 REFLECT SUCH POLICY.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA

ISSUE BORROW SEQUENCE	PURPOSE CODE	PRIORITIES	BUILD BORROW
1	M	ALL	NO
2	A	ALL	NO
3 <u>1/</u>	W	ALL	NO
4 <u>1/</u>	X	ALL	NO
5 <u>1/</u>	V	ALL	NO
6 <u>1/</u>	G	ALL	NO
7	B	1-8	YES
8 <u>2/</u>	E	1-8	YES
9 <u>3/</u>	5	1-8	YES

ISSUE BORROW SEQUENCE	PURPOSE CODE	PRIORITIES	BUILD BORROW
10	J	1-8	YES
11	K	1-8	YES
12	F	1-3	YES
13	H	1-8	YES
14 <u>2/</u>	U	1-3	YES
15	C	1-3	YES
16	D	1-3	YES

1/ PURPOSE CODE W, X, V, AND G ASSETS ARE NOT CONSIDERED FOR BORROWING EXCEPT FOR PROVISIONING ISSUE RELEASES WHICH CITE A "G" IN CC 54. PROVISIONING RELEASES MAY ISSUE FROM AMONG THESE FOUR PURPOSE CODES WHEN THE PROVISIONING PURPOSE CITED IS UNAVAILABLE. HOWEVER, NO BORROW IS BUILT.

2/ PURPOSE CODES E AND U ARE CURRENTLY EXCEPTED FROM THE PRECEDING SEQUENCE.

3/ PURPOSE CODE T IS CURRENTLY EXCEPTED FROM SEQUENCE FOR PRIORITIES 4-8 ONLY.

PURPOSE CODE SEQUENCE CHART FOR ISSUE OF
PROVISIONING DOCUMENTS

EXPLANATION. TO PRESCRIBE THE PURPOSE CODE SEQUENCE FOR WHICH ASSETS ARE RELEASABLE TO SATISFY PROVISIONING RELEASE TRANSACTIONS ONLY. IDENTIFIED BY THE CHARACTER "G" IN CC 54.

BORROWING SEQUENCE	PRIORITY 1-3	PRIORITY 4-8	PRIORITY 9-15/99
1	A	A	A
2	M	M	M
3	W	W	W
4	X	X	X
5	V	V	V
6	G	G	G
7	B	B	
8	T	J	
9	J	K	
10	K	H	
11	F		
12	H		
13	C		
14	D		

REJECT REASON CODES

EXPLANATION. INDICATES A REASON FOR REJECTION OF A TRANSACTION. THESE CODES ARE USED TO COMMUNICATE BETWEEN SITES OR SUBSYSTEMS WHEN A REJECT TRANSACTION FORMAT IS NOT OTHERWISE PROVIDED. REPLIES TO FILE CHANGES, EXCEPTION REPLIES, AND FILE INQUIRY REPLIES FURNISH THE REASON FOR REJECTION, AS SHOWN BELOW, TO THE RECIPIENT.

NUMBER OF DIGITS IN THE FIELD 02 ALPHA-NUMBER/
NUMERIC-ALPHA CC'S 72-73 ALPHA-ALPHA

INVENTORY CONTROL POINT REJECT REASON CODE

<u>CODE</u>	<u>EXPLANATION</u>
A1	REJECTED. REQUEST STOCK NUMBER BE VALIDATED. IF INVALID, CORRECT AND RESUBMIT. IF VALID, VERIFY WITH CODE 840; ASSURE NSN IS LOADED TO APPROPRIATE FILES; AND RESUBMIT TRANSACTION.
A2	REJECTED. REQUEST DOCUMENT NUMBER AND REMAINING DATA ELEMENTS BE VALIDATED.
A3	REJECTED. REQUEST UNIT OF ISSUE AND/OR QUANTITY BE VALIDATED. VERIFY REMAINING DATA ELEMENTS.
A4	REJECTED. REQUEST STOCK NUMBER, DOCUMENT NUMBER, AND REMAINING DATA ELEMENTS BE VALIDATED.
A5	REJECTED. REQUEST STOCK NUMBER, DOCUMENT NUMBER, UNIT OF ISSUE AND QUANTITY BE VALIDATED. VERIFY REMAINING DATA ELEMENTS.
A6	REJECTED. THIS RECEIPT IS A DUPLICATE OF A PREVIOUSLY RECEIVED RECEIPT CONTAINING THE SAME RECEIPT DATA. IF VALID, REPLY BY SEPARATE CORRESPONDENCE.

<u>CODE</u>	<u>EXPLANATION</u>
A7	REJECTED. TRANSACTION CONTAINS AN INVALID ACTION CODE.
A8	REJECTED. ERRONEOUS DIC.
A9	REJECTED. REQUEST RDD/ETA BE VALIDATED.
B1	REJECTED. REQUEST PURPOSE CODE BE VALIDATED.
B2	REJECTED. INVALID FORMAT. WITHIN PHYSICAL INVENTORY, IT REFERS TO INPUT U/I NOT EQUAL TO U/I IN ISF RECORD.
B3	REJECTED. REQUEST BR STATUS CODE OR DIC BE VALIDATED.
B4	REJECTED. REQUEST VALIDATE PIIN OR DIC.
B5	REJECTED. REQUEST VALIDATE ACCEPTANCE CODE.
B6	REJECTED. REQUEST VALIDATE CITATION CODE.
B7	REJECTED. REQUEST VALIDATE QUANTITY VARIANCE CODE.
B8	REJECTED. INVALID HOLD CODE.
B9	REJECTED. INVALID ETA OR SHIP DATE.
C1	REJECTED. ETA OR SHIP DATE REQUIRED.
C2	REJECTED. INVALID ADVICE CODE.
C3	REJECTED. INVALID SUFFIX AND/OR DEMAND CODE.
C4	REJECTED. INVALID UNIT OF ISSUE.
C5	REJECTED. INVALID STORES ACCOUNT CODE.

<u>CODE</u>	<u>EXPLANATION</u>
C6	REJECTED. INVALID MANAGEMENT ECHELON CODE.
C7	REJECTED. INVALID CONDITION CODE.
C8	REJECTED. INVALID PURPOSE CODE.
C9	REJECTED. INVALID SIGNAL CODE.
D1	REJECTED. PURPOSE CODE WAS NOT CITED.
D2	REJECTED. INVALID PRIORITY CODE.
D3	REJECTED. INVALID TYPE PAYMENT CODE.
D4	REJECTED. ROUTING IDENTIFIER TO INVALID.
D5	REJECTED. NO STATUS CODE OR INVALID STATUS CODE FOR THE TRANSACTION IN PROCESS.
D6	REJECTED. INVALID FUND CODE.
D7	REJECTED. INVALID MANAGEMENT TRANSACTION CODE.
D8	REJECTED. INVALID QUANTITY.
D9	REJECTED. INVALID STANDARD UNIT PRICE.
E1	REJECTED. REQUEST ORIGINATOR CODE.
E2	REJECTED. INPUT DATA IS EQUAL TO RESIDENT DATA.
E3	REJECTED. STOCK NUMBER IS IN THE MASTER INVENTORY FILE.
E4	REJECTED. NSN CANNOT BE IDENTIFIED BY SS 03.
E5	REJECTED. REQUISITIONER/SUPPLEMENTARY ADDRESSEE INVALID.

<u>CODE</u>	<u>EXPLANATION</u>
E6	REJECTED. MANAGEMENT ECHELON CODE OMITTED.
E7	REJECTED. STORES ACCOUNT CODE OMITTED.
E8	REJECTED. UNIT OF ISSUE OMITTED/INVALID.
E9	REJECTED. STANDARD UNIT PRICE OMITTED.
F1	REJECTED. ITEM HAS ONHAND AND/OR INTRANSIT ASSETS.
F2	REJECTED. ITEM HAS DUE QUANTITY.
F3	REJECTED. ITEM HAS OBLIGATIONS.
F4	REJECTED. ITEM HAS HOT/COLD REQUIREMENT QUANTITY.
F5	REJECTED. INPUT CONFLICT WITH MANAGEMENT ECHELON CODE.
F6	REJECTED. PROCUREMENT CONTROL CODE 1 VALID. AT LEAST TWO OF THE FOLLOWING CODES ASSIGNED: OBSOLETE ITEM CODE, SECURITY CODE, OR PHASE CODE.
F7	REJECTED. INPUT CONFLICT WITH OBSOLETE ITEM CODE.
F8	REJECTED. INPUT CONFLICT WITH SOURCE, MAINTENANCE, AND RECOVERABILITY CODE.
F9	REJECTED. INPUT SMRC IS INVALID.
G1	REJECTED. INPUT CONFLICT WITH SHELF-LIFE CODE.
G2	REJECTED. INPUT CONFLICT WITH REQUIREMENT CODE.

<u>CODE</u>	<u>EXPLANATION</u>
G3	REJECTED. INPUT CONFLICT WITH ITEM EXIT DATE.
G4	REJECTED. INPUT CONFLICT WITH STORES ACCOUNT CODE.
G5	REJECTED. INPUT CONFLICT WITH PHRASE CODE.
G6	REJECTED. INPUT CONFLICT WITH SECURITY CODE.
G7	REJECTED. NO OVERRIDE CODE.
G8	REJECTED. INSUFFICIENT DOLLARS FOR MANUAL BUY.
G9	REJECTED. NO PROGRAM INDICATOR ON \$5,000 OR OVER BUY.
H1	REJECTED. MEDIA AND STAU/BUY RECOMMEND STATUS CODE WAS OMITTED.
H2	REJECTED. NSN WAS OMITTED/INVALID.
H3	REJECTED. QUANTITY WAS OMITTED/INVALID.
H4	REJECTED. DOCUMENT NUMBER INCOMPLETE.
H5	REJECTED. FUND CODE WAS OMITTED.
H6	REJECTED. PRIORITY CODE WAS OMITTED.
H7	REJECTED. PRIORITY CODE NOT CONSISTENT WITH DIC.
H8	REJECTED. DATE REQUISITION RECEIVED AT MCLB, ALBANY, OMITTED.
H9	REJECTED. INPUT CONFLICT WITH FEDERAL GROUP/FSC.
J1	REJECTED. INPUT NSN NOT SELECTED ITEM.

<u>CODE</u>	<u>EXPLANATION</u>
J2	REJECTED. INPUT MISMATCH WITH DOCUMENT CONTROL FILE.
J3	REJECTED. INVALID OR UNAUTHORIZED INPUT.
J4	REJECTED. 24-HOUR EXPIRATION DATE FOR INTERSERVICE INTERROGATION EXPIRED.
J5	REJECTED. DOCUMENT NUMBER WITH OUTSTANDING TRANSACTION ON ICX/RCX.
J6	REJECTED. DISTRIBUTION CODE INVALID.
J7	REJECTED. ROUTING IDENTIFIER FROM INVALID.
J8	REJECTED. FILE LABEL PIC TO WAS OMITTED.
J9	REJECTED. KEY 1 (NSN) OR KEY 2 (DOCUMENT NUMBER) WAS OMITTED.
K1	REJECTED. NOTE DATE OR NUMBER WAS OMITTED.
K2	REJECTED. SUSPENSE CONTROL NUMBER WAS OMITTED/ INVALID OR SUSPENSE NUMBER NOT FOUND ON SUSPENSE FILE.
K3	REJECTED. VARIABLE COUNTER WAS OMITTED.
K4	REJECTED. TEST DATA WAS OMITTED.
K5	REJECTED. DOCUMENT IDENTIFIER OR ORIGINAL TRANSACTION WAS OMITTED.
K6	REJECTED. REASON CODE WAS OMITTED.
K7	VALIDATE RSA.
K8	REJECTED. CONDITION CODE OMITTED.

<u>CODE</u>	<u>EXPLANATION</u>
K9	REJECTED. TYPE PHYSICAL INVENTORY CODE OMITTED/INVALID.
L1	REJECTED. COUNTER OMITTED.
L2	REJECTED. NUMBER OF TRAILER CARDS ON INPUT GREATER THAN 50.
L3	REJECTED. NSN NOT IN PROJECT REQUIREMENT FILE.
L4	REJECTED. CONTROL NUMBER INCOMPLETE.
L5	REJECTED. PIC/RIC NOT CORRECT FOR THIS TYPE OF TRANSACTION.
L6	REJECTED. PURPOSE CODE OR PROJECT CODE MUST BE FURNISHED.
L7	REJECTED. INVALID MODE OF SHIPMENT CODE.
L8	REJECTED. INVALID ITEM NUMBER.
L9	REJECTED. INVALID PREPARATION DATE.
N1	REJECTED. INVALID CALL/MOD/AMEND NUMBER.
N2	REJECTED. RSA/CONSIGNEE REQUIRED.
N3	REJECTED. INVALID FINAL SHIPMENT CODE.
N4	REJECTED. DUPLICATE INPUT.
N5	REJECTED. CANCELLATION/DECREASE LESS THAN \$50.
N6	REJECTED. CANCELLATION NOT PROCESSED - SHIP STATUS RECEIVED.

<u>CODE</u>	<u>EXPLANATION</u>
N7	REJECTED. CANCELLATION QUANTITY GREATER THAN DUE QUANTITY.
N8	REJECTED. NUMBER OF TRAILER CARD ON INPUT EQUALS 00.
N9	REJECTED. ONE COUNT AND ONE RECOUNT ALREADY REPORTED ON THE ISF RECORD.
P1	REJECTED. NSN NOT ON INTERCHANGEABILITY/SUBSTITUTABILITY (FIS) FILE.
P2	REJECTED. NSN IS NOT PRIME OF FAMILY.
P3	REJECTED. ERRONEOUS DATA ELEMENT NUMBER.
P4	REJECTED. SUPPLEMENTARY ADDRESS INVALID/OMITTED.
P5	REJECTED. ACTION CODE ON EXCEPTION REPLY OMITTED/INVALID.
P6	REJECTED. ITEM HAS MAXIMUM OF 50 REFERENCE RECORDS.
P7	REJECTED. ITEM HAS NO REFERENCE RECORD.
P8	REJECTED. INVALID DELIVERY/ACCEPTANCE DIFFERENCE CAUSE CODE.
P9	REJECTED. X IN CC 25 INVALID.
Q1	REJECTED. DOCUMENT RECORDED AS COMPLETE.
Q2	REJECTED. CANCELLATION NOT PROCESSED; TRANSACTION COMPLETE.
Q3	REJECTED. NO ZB/ZD/ZF/D4 RECORDED. REVIEW REQUIRED.

<u>CODE</u>	<u>EXPLANATION</u>
Q4	REJECTED. REFERENCE NSN NOT IN MIF.
Q5	REJECTED. ACTIVITY ADDRESS CODE NOT IN CUSTOMER INDEX.
Q6	REJECTED. NO RECORD OF KEY DATA.
Q7	REJECTED. REVIEW, CORRECT, AND PROCESS.
Q8	REJECTED. ORDER OF USE TABLE CHANGE CONTAINS OBSOLETE OR VOID NSN.
Q9	REJECTED. ORDER OF USE TABLE CHANGE CONTAINS NSN NOT IN MIX.
R1	REJECTED. CHANGE CAUSES MIF TO EXCEED 18,000 BYTES.
R2	REJECTED. RSA COUNT DATE IS GREATER THAN PROCESS DATE.
R3	REJECTED. TRANSACTION NSN IS VOID/OBSOLETE.
R4	REJECTED. REFER TO NSN IN MIX, NOT IN MIF.
R5	REJECTED. PHRASE CODE INPUT - REFERENCE NSN OMITTED/INVALID.
R6	REJECTED. INPUT INVOLVES UNEQUAL, NONCONVERTIBLE U/I.
R7	REJECTED. INVALID DATE RECEIVED.
R8	REJECTED. BACK ORDER FOR OTHER THAN PRIME NSN.
R9	REJECTED. UNAUTHORIZED ORIGINATOR.
S1	REJECTED. TRANSACTION NSN IS FAMILY ITEM. SECONDARY FAMILY ITEM.

<u>CODE</u>	<u>EXPLANATION</u>
S2	REJECTED. FSC ERRONEOUS/OMITTED.
S3	REJECTED. CREDIT/RECORD DCF MISMATCH.
S4	REJECTED. GAINING DSC INVALID.
S5	REJECTED. EFFECTIVE DATE OMITTED/INVALID.
S6	REJECTED. INVALID ASSET GROUP CODE.
S7	REJECTED. SPECIFIED PURPOSE/CONDITION FROM/ TO IS NOT AVAILABLE.
S8	REJECTED. INPUT QUANTITY GREATER THAN RECORD QUANTITY.
S9	REJECTED. INVALID IMRC.
SV	REJECTED. SERVICE ASSIGNMENT CODE INVALID/ OMITTED.
T1	REJECTED. INVALID IMC.
T2	REJECTED. INVALID SSC.
T3	REJECTED. INVALID STSTC.
T4	REJECTED. INVALID SECURITY CODE.
T5	REJECTED. INVALID SHELF-LIFE CODE.
T6	REJECTED. U/I CHANGE, FAMILY ITEM - NO OVERRIDE CODE.
T7	REJECTED. INVALID U/I FACTOR.
T8	REJECTED. ORDER OF USE TABLE CHANGE. U/I UNEQUAL WITHIN A GROUP.

<u>CODE</u>	<u>EXPLANATION</u>
T9	REJECTED. ORDER OF USE TABLE CHANGE. U/O NONCONVERTIBLE BETWEEN GROUPS.
U1	REJECTED. ORDER OF USE TABLE CHANGE. SAC UNEQUAL WITHIN FAMILY.
U2	REJECTED. SAC CHANGE, FAMILY ITEM - NO OVERRIDE CODE.
U3	REJECTED. REFERENCE NSN INVALID/OMITTED.
U4	REJECTED. DELETE TRANSACTION REJECTION. NO MIF IN BLOCK 4/5.
U5	REJECTED. DELETE TRANSACTION REJECTED. PRF/ MIF NOT IN AGREEMENT. APQ WOULD RESULT IN ZEROS WITH OTHER RQMTS IN PRF.
U6	REJECTED. CANCELLATION ATTEMPTED TO PROCESS AGAINST INVALID DCF.
U7	REJECTED. NSN IS CONTROLLED ITEM.
U8	REJECTED. NSN IS SELECT ITEM. CLEAR BLOCK 10.
U9	REJECTED. NSN IS PRIME OF FAMILY.
V1	REJECTED. ZCS QTY GREATER THAN RECORD QTY.
V2	REJECTED. ZCS - NO RECORD DATA FOUND.
V3	REJECTED. ZCA QTY PLUS RECORD QTY TOO LARGE.
V4	REJECTED. NO RECORD OF RECONCILIATION REQUEST (DIC AN_) FOR THIS DOCUMENT.
V5	REJECTED. INPUT CONFLICTS WITH COMBAT ESSENTIALITY CODE.

<u>CODE</u>	<u>EXPLANATION</u>
V6	REJECTED. INPUT CONFLICTS WITH DECONTROL CODE.
V7	REJECTED. DELETE PHRASE CODE NOT RESIDENT IN RECORD.
V8	REJECTED. INPUT RETENTION CODE INVALID.
V9	REJECTED. INPUT FOR SUBSTITUTE ITEM. NO PRIME MIF.
Z1	REJECTED. RECEIPT FOR PHRASE CODE A ITEM.
Z2	REJECTED. PHYSICAL INVENTORY COUNT/RECOUNT COMPLETED WITHIN PAST 90 DAYS.
Z3	REJECTED. DUPLICATE REQUEST FOR PHYSICAL INVENTORY COUNT/RECOUNTS.
Z4	REJECTED. THE REJECTED QTY NOT AVAILABLE IN LOSING PURPOSE/CONDITION CODE ASSET.
Z5	REJECTED. READ/WRITE ERROR FROM ORDER OF USE TABLE CHANGE.
Z6	REJECTED. ORDER OF USE TABLE CHANGE. NO BLOCK 11.
Z7	REJECTED. PHYSICAL INVENTORY ACTION CURRENTLY IN PROCESS.
Z8	REJECTED. ISF RECORD IN OPEN ISF FILE MARKED CLOSED OR CANCELED.
Z9	REJECTED. PHRASE CODE Z INPUT NSN IS BACHELOR PRIME.
1A	REJECTED. MIX LOAD PHRASE CODE N W/PRIME ON INPUT.

<u>CODE</u>	<u>EXPLANATION</u>
1B	REJECTED. MIX LOAD PHRASE CODE CONFLICTS WITH MIF.
1C	REJECTED. MIX LOAD PHRASE CODES A, F, L, P, AND T - PRIME NOT IN MIF.
1D	REJECTED. MIX LOAD PHRASE CODE F - PREFERRED NOT PRIME.
1E	REJECTED. MIX LOAD PHRASE CODE G - NO BLOCK 11 IN MIF.
1F	REJECTED. MIX LOAD BACHELOR - MIF CONTAINS BLOCK 11.
1G	REJECTED. MIX LOAD PHRASE CODE H/J - SUBSTITUTE NSN NOT IN MIF.
1H	REJECTED. MIX LOAD PHRASE CODE G - NSN NOT IN MIF.
1J	REJECTED. MIX LOAD PHRASE BACHELOR NSN - NSN NOT IN MIF.
1K	REJECTED. MIX LOAD PHRASE CODES A, L, N, P, AND T - PREFERRED NSN NOT IN MIX.
1L	REJECTED. MIX LOAD PHRASE CODE F OR Z - PRIME NSN NOT IN MIX.
1N	REJECTED. MIX LOAD PHRASE CODE H OR J - NSN NOT IN MIX.
1P	REJECTED. MIX LOAD SUB ITEM. NSN NOT IN MIF.
1Q	REJECTED. INVALID DEMILITARIZATION CODE.

<u>CODE</u>	<u>EXPLANATION</u>
2A	REJECTED. BOTH TRANSACTION NSN AND REFERENCE NSN ARE ON FIS FILE AND ARE IN THE SAME FAMILY.
2B	REJECTED. BOTH TRANSACTION NSN AND REFERENCE NSN ARE ON FIS FILE BUT ARE MEMBERS OF DIFFERENT FAMILIES.
2C	REJECTED. REFERENCE NSN IS NOT PRIME OF FAMILY.
2D	REJECTED. REPARABLE ITEM: NOT CONTROLLED ITEM.

REQUISITION CARD ENTRIES

THE FOLLOWING REQUIRED REQUISITION DATA WILL BE ENTERED ON OR PUNCHED IN THE APPROPRIATE REQUISITION DOCUMENTS (DD FORM 1348 OR 1348m) IN ACCORDANCE WITH THE FOLLOWING INSTRUCTIONS AND PRIOR TO SUBMISSION TO SUPPLY SOURCES:

FIELD LEGEND	COLUMNS	EXPLANATION
DOCUMENT IDENTIFIER CODE	1-3	APPROPRIATE THREE-DIGIT DOCUMENT IDENTIFIER CODES.
ROUTING IDENTIFIER CODE	4-6	ENTER APPROPRIATE CODE INDICATING THE SOURCE TO WHICH THE REQUISITION IS SUBMITTED.
MEDIA AND STATUS CODE	7	ENTER THE MEDIA AND STATUS CODE WHICH IDENTIFIES THE TYPE OF STATUS TO BE FURNISHED, DESIGNATES THE ACTIVITY TO RECEIVE STATUS, AND THE METHOD OF COMMUNICATION (TRANSCIVER, TELETYPE, OR MAIL).
STOCK NUMBER	8-22	ENTER THE STOCK OR PART NUMBER THE ITEM REQUIRED, WITH ADDITIONAL IDENTIFICATION DATA WHEN APPLICABLE. COLUMN 3 IS SIGNIFICANT TO THE TYPE OF NUMBER ENTERED.

FIELD LEGEND	COLUMNS	EXPLANATION
UNIT OF ISSUE	23-24	ENTER THE TWO-POSITION ALPHABETIC UNIT OF ISSUE FOR THE ITEM REQUISITIONED AS REFLECTED IN CURRENT SUPPLY CATALOGS OR STOCKAGE LISTS.
QUANTITY	25-29	ENTER THE QUANTITY (NUMERICAL) OF THE ITEM REQUISITIONED. IF THE QUANTITY REQUIRED EXCEEDS 99,999, ADDITIONAL REQUISITION(S) WILL BE PREPARED AND SUBMITTED FOR THE REMAINING BALANCE. THIS FIELD WILL BE COMPLETELY PUNCHED FROM RIGHT TO LEFT, PRECEDING SIGNIFICANT DIGITS WITH ZERO.
DOCUMENT NUMBER	30-43	DOCUMENT NUMBER AS ASSIGNED BY PREPARING ACTIVITY.
DEMAND	44	SELF EXPLANATORY.
SERVICE	45	ENTER THE APPROPRIATE SERVICE CODE RELATING TO THE CONTENTS IN CC'S 46-50 OR "Y"

FIELD LEGEND	COLUMNS	EXPLANATION
		RELATING TO NONSIGNIFICANT ENTRY WHICH WILL BE PERPETUATED ON SUBSEQUENT DOCUMENTS.
ADDRESS	46-50	ENTER THE ACCOUNT OR ADDRESS CODE ASSIGNED BY THE SERVICE.
SIGNAL CODE	51	ENTER THE APPROPRIATE CODE TO IDENTIFY THE ELEMENTS ON THE REQUISITION WHICH REPRESENT THE SHIP TO AND BILL TO ACTIVITY.
FUND CODE	52-53	ENTER THE APPROPRIATE CODE AS DIRECTED BY THE SERVICES.
DISTRIBUTION	54	WHEN APPLICABLE, ENTER THE CODE OF THE ACTIVITY TO RECEIVE STATUS INFORMATION IN ADDITION TO THE REQUISITIONER OF THE SUPPLEMENTARY ADDRESS.
	55-56	ENTER CODES (INTERNAL) AS DIRECTED BY THE SERVICES.
PROJECT CODE	57-59	WHEN APPLICABLE, ENTER THE APPROPRIATE CODE IN ACCORDANCE WITH SERVICE INSTRUCTIONS.

FIELD LEGEND	COLUMNS	EXPLANATION
PRIORITY CODE	60-61	ENTER THE APPROPRIATE ISSUE PRIORITY DESIGNATOR; I.E., 05, 06, 07, ETC.
REQUIRED DELIVERY DATE	62-64	THE JULIAN DAY ENTRY WILL BE MADE ONLY WHEN CONDITIONS MEET REQUIREMENTS. FOR ALL INTERSERVICE SUPPLY SUPPORT REQUISITIONS USING THE "ISS INTERROGATION NUMBER" AS THE MILSTRIP REQUISITION DOCUMENT NUMBER, ALWAYS ENTER A REQUIRED DELIVERY DATE WHICH WILL PERMIT THE SUPPLIER MAXIMUM TIME TO PROCESS AND EFFECT DELIVERY. IN SUCH CASES, THIS DATE WILL NOT BE BASED ON THE DATE IN CC'S 36-39. RATHER, IT WILL BE BASED ON THE PRIORITY ASSIGNED AND THE MAXIMUM TIME STANDARDS PRESCRIBED FOR THAT PRIORITY, COMPUTED FROM THE DAY THE REQUISITION IS ACTUALLY SUBMITTED.

FIELD LEGEND	COLUMNS	EXPLANATION
		ENTER CODE 999 FOR CRITICAL ITEMS REQUISITIONS MEETING CRITERIA SPECIFIED.
ADVICE CODE	65-66	ENTER THE APPLICABLE ADVICE CODE TO CONVEY INSTRUCTIONS TO THE SUPPLY SOURCE. WHEN CODE IS NOT REQUIRED, LEAVE BLANK.
DATE OF RECEIPT OF REQUISITION	67-69	LEAVE BLANK ON SUBMISSION. PROCESSING POINTS WILL ENTER DATE OF RECEIPT WHEN RECEIVED.
BLANK	70-71	LEAVE BLANK ON REQUISITIONS FORWARDED TO THE DLA AND GSA SUPPLY SOURCES.
	72-80	A. THIS FIELD IS OPTIONAL FOR INTRASERVICE OR AGENCY USE. B. THIS FIELD MAY BE USED FOR INTERNAL PURPOSES ON RETAINED COPIES OF REQUISITIONS.

FIELD LEGEND	COLUMNS	EXPLANATION
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REMARKS FIELD OF
REQN

THIS FIELD WILL BE USED TO CONVEY ANY ADDITIONAL REQUIRED INFORMATION NOT PROVIDED FOR IN THE REQUISITION FORMAT. WHEN USED, THE APPROPRIATE CODE WILL BE ENTERED IN CC 3; AND THE REQUISITION WILL NOT BE TRANSRECEIVED.

NOTE: WHEN REQUISITION IS GENERATED AND TRANSMITTED BY THE MCLB, ALBANY, TO DLA/GSA/TACOM, THE FOLLOWING APPLIES:

INTERNAL USE ONLY: CC 70, PURPOSE CODE.
CC 71, CONDITION CODE.
CC 72, MANAGEMENT CODE.
CC'S 74-80, STANDARD PRICE.

EXTERNAL USE: CC'S 67-80, LEAVE BLANK.

ROUTING IDENTIFIER CODES

EXPLANATION. ROUTING IDENTIFIER CODES SERVE MULTIPLE PURPOSES IN THAT THEY ARE SOURCE OF SUPPLY CODES, INTERSYSTEM ROUTING CODES, INTRASYSTEM ROUTING CODES AND SHIPPER CODES - WHEN SHIPPERS ARE RECOGNIZED ELEMENTS OF DISTRIBUTION SYSTEM. THE CODES ARE USED ON ALL MILSTRIP REQUISITIONS AND SUBSEQUENT TRANSACTIONS RELATED TO THEM IN CC'S 4-6, 67-69, AND 74-76.

NUMBER OF DIGITS IN THE FIELD #03 ALPHA-NUMERIC

ROUTING IDENTIFIER CODES - U.S. MARINE CORPS

<u>CODE</u>	<u>LOCATION AND ACTIVITY</u>	<u>LOGISTICS RESPONSIBILITY CODES</u>	<u>DODAAD</u>
	COMMANDANT OF THE MARINE CORPS, HEADQUARTERS, U.S. MARINE CORPS, WASHINGTON, DC 20380		
MHB	MARINE CORPS MATERIEL	CONTROL POINT	M95464
MHG	DGSC GENERAL SUPPLIES	CONTROL POINT	M95425
MHI	BLANK FORMS	CONTROL POINT	M95450
MHP	PUBLICATIONS (CODE HQSP)	CONTROL POINT	M95480
MHQ	MARINE CORPS CLASS V(W) MATERIEL (CODE LMG)	CONTROL POINT	MMHQ50

<u>CODE</u>	<u>LOCATION AND ACTIVITY</u>	<u>LOGISTICS RESPONSIBILITY CODES</u>	<u>DODAAD</u>
MHS	DPSC SUBSIS- TENCE SUPPLIES (CODE LFS)	CONTROL POINT	M95470
MH7	HENDERSON HALL MC EXCHANGE	RETAIL CLOTHING OUTLET	MM8710
	COMMANDING GENERAL, MARINE CORPS LOGISTICS BASE, ALBANY, GEORGIA 31704		
MAB	MARINE CORPS MATERIEL	STORAGE AND DISTRIBUTION POINT	MMSA01
MAD	DSSC	DIRECT SUPPLY STOCK CONTROL	
MAU	RETAIL CLOTHING OUTLET DSSC	STORAGE/DISTR PT, RETAIL CLOTHING	MMA010
MAX	MARCOR AUTHORIZED PUBLICATIONS	CONTROL AND DISTRIBUTION POINT	MMA895
MA8	DMA SUPPLY SUPPORT	ISSUE POINT	MMA895

	COMMANDING GENERAL, MARINE CORPS LOGISTICS BASE, BARSTOW, CA 92311		
MBB	MARINE CORPS MATERIEL	STORAGE AND DISTRIBUTION POINT	MMSA02
MBD	DSSC	STORAGE AND DISTRIBUTION POINT	
MB7	BARSTOW MC EXCHANGE	RETAIL CLOTHING OUTLET	M99A11
MB8	DMA SUPPLY SUPPORT	ISSUE POINT	MM8895

<u>CODE</u>	<u>LOCATION AND ACTIVITY</u>	<u>LOGISTICS RESPONSIBILITY CODES</u>	<u>DODAAD</u>
	COMMANDING GENERAL, MARINE CORPS RECRUIT DEPOT, PARRIS ISLAND, SOUTH CAROLINA 29905		
MIO	MARINE CORPS MATERIEL	DIRECT SUPPORT STOCK CONTROL	M00263
MIQ	MARINE CORPS CLASS V(W)	STORAGE AND DISTRIBUTION POINT	MMIQ50

MKI	COMMANDING GENERAL, 1ST MARINE BRIGADE, FMP KANEOHE BAY, OAHU, HAWAII	STORAGE AND DISTRIBUTION POINT	MK100
MK3	SASSY MANAGE- MENT UNIT	STOCK CONTROL ACTIVITY	MK300
MK7	KANEHOE BAY MC EXCHANGE BSSG, 1ST MARINE BDE, FMPPAC FPO SAN FRANCISCO 96602	RETAIL CLOTHING OUTLET	99A09

	COMMANDING GENERAL, MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542		

<u>CODE</u>	<u>LOCATION AND ACTIVITY</u>	<u>LOGISTICS RESPONSIBILITY CODES</u>	<u>DODAAD</u>
MLD	MARINE CORPS MATERIEL	DIRECT SUPPORT STOCK CONTROL	M67001
MLQ	AMMUNITION BRANCH BASE MATERIEL BN	STORAGE AND DISTRIBUTION POINT	MMLQ50

ML1	SASSY MGMT UNIT, 2D SUPPLY BN, 2D FSSG, FMPLANT, CAMP LEJEUNE, NC 28542 COMMANDING OFFICER, 2D SERVICE BATTALION, 2D MARINE DIVISION, FMF CAMP LEJEUNE, NC 28542	STORAGE AND DISTRIBUTION	MML100
ML3	SASSY MANAGE- MENT UNIT SUPPLY BN, 2D FSR FMPLANT	STOCK CONTROL ACTIVITY	MML300
ML7	CAMP LEJEUNE MC EXCHANGE CAMP LEJEUNE, NC 28542	RETAIL CLOTHING OUTLET	M99A04

MM7	CAMP ELMORE MC EXCHANGE,	RETAIL CLOTHING OUTLET	

<u>CODE</u>	<u>LOCATION AND ACTIVITY</u>	<u>LOGISTICS RESPONSIBILITY CODES</u>	<u>DODAAD</u>
	US MARINE CORPS, NORFOLK, VA 23511		
MR1	OIC GENERAL ACCOUNT, 3D SUPPLY BN, 3D FSSG, FMFPAC, FPO SAN FRANCISCO 96602	STORAGE AND DISTRIBUTION POINT	MMR100
MR3	SASSY MANAGEMENT UNIT, 3D SUPPLY BN, FMFPAC FPO SAN FRANCISCO 96602	STOCK CONTROL ACTIVITY	MMR300
MR9	CUSTOMER SERVICE ISSUE POINT, MC BASE CAMP S.D. BUTLER, CAMP MCTUREOUS, FPO SEATTLE 98773	ISSUING POINT	MMR999
	COMMANDING GENERAL, MARINE CORPS RECRUIT DEPOT, SAN DIEGO, CALIFORNIA 92140		
MSD	DSSC	DIRECT SUPPORT STOCK CONTROL	700243

<u>CODE</u>	<u>LOCATION AND ACTIVITY</u>	<u>LOGISTICS RESPONSIBILITY CODES</u>	<u>DODAAD</u>
	COMMANDING GENERAL, MARINE CORPS BASE, TWENTYNINE PALMS, CALIFORNIA 92278		
MTD	1ST MARINE BDE	DIRECT SUPPORT STOCK	M67399
	FMFPAC DSSC	CONTROL	
MTQ	AMMUNITION ACCOUNT	STORAGE AND DISTRIBUTION POINT	
	ISSUE POINT		

	MARINE CORPS COMM ELECT SCHOOL	MARINE CORPS BASE TWENTYNINE PALMS, CA 92278	MMT100
MT1	COMMANDING OFFICER, GENERAL ACCOUNT	STORAGE AND DISTRIBUTION POINT STOCK CONTROL ACTIVITY RETAIL CLOTHING OUTLET	MMT100 MMT307 M99A00
MT3	SASSY MANAGEMENT UNIT		
MT7	29 PALMS MC EXCHANGE		

 ADDITIONAL LOCAL THIRD DIGIT IDENTIFIER OF EACH RSA WITHIN
 THE MARINE CORPS STORES ACCOUNTING SYSTEM

F MONEY VALUE ONLY
 Q AMMUNITION SUPPLIES
 R SELF SERVICE CENTER SUPPLIES
 U CLOTHING
 V SHOP STORES SUPPLIES
 W DRY SUBSISTENCE SUPPLIES
 X PERISHABLE SUBSISTENCE SUPPLIES
 Y PETROLEUM SUPPLIES
 Z COMMISSARY STORES

<u>CODE</u>	<u>LOCATION AND ACTIVITY</u>	<u>LOGISTICS RESPONSIBILITY CODES</u>	<u>DODAAD</u>
	MB, NB, GUANTANAMO BAY, FPO NEW YORK 09593		
M25	CLOTHING ISSUE POINT	STORAGE AND DISTRIBUTION POINT -RETAIL CLOTHING OUTLET-	MM2510
M35	CLOTHING ISSUE POINT, MARINE AVIATION DET, US NAVAL AIR RES TRNG COMD, USNAS PENSACOLA, FL 32508	STORAGE AND DISTRIBUTION POINT	MM3510
M45	CLOTHING ISSUE POINT, MB, US NAVAL TRNG CTR GREAT LAKES IL 60088	STORAGE AND DISTRIBUTION POINT	MM45110
M79	US NAVAL WEAPONS STATION, MARINE CORPS CLASS CLASS V(W) MATERIEL	STORAGE AND DISTRIBUTION POINT	MM7950
M82	US NAVAL MAGAZINE SUBIC BAY P.I.	STORAGE AND DISTRIBUTION	MM8250
	MARINE CORPS CLASS V(W) MATERIEL	STORAGE AND DISTRIBUTION	MM8250
	U.S. NAVAL MAGAZINE, ROTA, SPAIN		

<u>CODE</u>	<u>LOCATION AND ACTIVITY</u>	<u>LOGISTICS RESPONSIBILITY CODES</u>	<u>DODAAD</u>
M83	MARINE CORPS CLASS V(W) MATERIEL	STORAGE AND DISTRIBUTION POINT	MM8350

M85	NATO AMMUNITION DEPOT, PALERMO, SICILY ISOLA DELLA FEMMINE	STORAGE AND DISTRIBUTION POINT	MM8550

M87	HQBN HQMC HENDERSON HALL, ARLINGTON, VA 22214 CLOTHING ISSUE POINT	STORAGE AND DISTRIBUTION POINT -RETAIL CLOTHING OUTLET-	MM8710

M93	AMMUNITION DEPOT, SOUDA BAY, CRETE, FPO NEW YORK 09523	STORAGE AND DISTRIBUTION POINT	MM9350
M93	MARINE CORPS CLASS CLASS V(W) MATERIEL	STORAGE AND DISTRIBUTION POINT	MM9350

M95	U.S. NAVAL BASE GUANTANAMOA BAY, CUBA FPO NEW YORK 09593	STORAGE AND DISTRIBUTION POINT	MM9550

M97	COMMANDING GENERAL MARINE CORPS LOGISTICS BASE, ALBANY, GA 31704 OPERATIONS CONTROL OFFICE CODE P820	CONTROL POINT	M98800

<u>CODE</u>	<u>LOCATION AND ACTIVITY</u>	<u>LOGISTICS RESPONSIBILITY CODES</u>	<u>DODAAD</u>
M98	OPERATIONS CONTROL OFFICE CODE P820	CONTROL POINT	M98400
M00	LOCAL SPECIAL PROJECTS		
M01	LOCAL CONTRACTING OFFICE		
MN7	COMMANDING GENERAL, U.S. MARINE CORPS, CHERRY POINT, NC 28533 CHERRY POINT NC EXCHANGE	RETAIL CLOTHING OUTLET	M99A03
MNY	FUEL/COAL SUPPLY SUPPORT	FUEL COIL 6, COAL	
MY7	MCAS, YUMA, AZ 85364 YUMA MC EXCHANGE	RETAIL CLOTHING OUTLET	M99A08
M17	MCAS, IWAKUNI JAPAN, FPO SEATTLE 98764 IWAKUNI MC EXCHANGE	RETAIL CLOTHING OUTLET	M99A10

RSA ISSUE SEQUENCE CODES

EXPLANATION. THIS CODE, ASSIGNED TO THE USER ADDRESSEE, TELLS THE COMPUTER WHICH SEQUENCE TO SELECT RSA'S IN FOR ISSUING AND DISTRIBUTION OF MATERIEL. THE RSA SEQUENCE CONTROL CODE, IN THE MASTER INVENTORY FILE (ITEM HEADER RECORD), MODIFIES THE SEQUENCE TO SEARCH.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA/NUMERIC

ISSUE SEQUENCE TABLE				
CODE	1ST	2D	3D	4TH
1	MAB	MAB	MBB	MCB
2	MBB	MCB	MAB	MLB
3	MLB	MAB	MBB	MCB
4	MCB	MBB	MAB	MLB
5-0	RESERVED			
A	MAB (MCLB, ALBANY)			
B	MBB (MCLB, BARSTOW)			
C	MLB (MCB, CAMP LEJEUNE, ONLY)			
D	MCB (MCB, CAMP PENDLETON, ONLY)			
E-Y	RESERVED			
Z	NO AUTOMATIC SEQUENCE - ITEM MANAGER MUST DECIDE			

RECIPIENT OF BILLING STATUS CODES

NUMBER OF CHARACTERS: ONE

TYPE OF CODE: NUMERIC

EXPLANATION: RECIPIENT OF BILLING STATUS CODES ARE USED IN REQUESTS FOR BILLING ADJUSTMENT TO CONVEY TO THE SUPPLY SOURCE THE IDENTITY OF THE ACTIVITY TO RECEIVE BILLING STATUS.

<u>CODE</u>	<u>DESCRIPTION</u>
2	REPLY TO ACTIVITY IN CC'S 30-35.
4	REPLY TO ACTIVITY IN CC'S 45-50.
9	REPLY TO ACTIVITY DESIGNATED IN CC 52.

SERVICE ASSIGNMENT CODES

EXPLANATION. TO ACCOMMODATE SERVICE/AGENCY IDENTITY IN MILSTRIP DOCUMENTATION. NUMBER OF DIGITS IN THE FIELD 01 ALPHA

CODE	COLUMNAR POSITIONS					SERVICE/AGENCY	REMARKS
	4	30	45	67	74		
A	A	A	A	A	A	ARMY	
B	B			B	B	ARMY	
B		B	B			ARMY	FMS-MAP USE ONLY
C	C			C	C	ARMY	
C		C	C			ARMY	CONTRACTOR USE ONLY
D		D	D			AIR FORCE	FMS-MAP USE
D	D			D	D	AIR FORCE	
E		E	E			AIR FORCE	CONTRACTOR USE ONLY
F	F	F	F	F	F	AIR FORCE	
G	G	G	G	G	G	GSA	

CODE	COLUMNAR POSITIONS					SERVICE/AGENCY	REMARKS
	4	30	45	67	74		
H	H	H	H			OTHER DOD ACTIVITIES	
I						NOT ASSIGNED	
J	J					AIR FORCE	
K		K	K			MARINE CORPS	FMS-MAP USE ONLY
L		L	L			MARINE CORPS	CONTRACTOR USE ONLY
M	M	M	M	M	M	MARINE CORPS	
N	N	N	N	N	N	NAVY	
O						NOT ASSIGNED	
P	P			P	P	NAVY	
P		P	P			NAVY	FMS-MAP USE ONLY
Q	Q			Q	Q	NAVY	
Q		Q	Q			NAVY	CONTRACTOR USE ONLY

CODE	COLUMNAR POSITIONS					SERVICE/AGENCY	REMARKS
	4	30	45	67	74		
R	R	R	R	R	R	NAVY	
S	S	S	S	S	S	DLA	
T	T	T	T	T	T	DLA	FMS-MAP USE ONLY
U		U	U			DLA	CONTRACT USE ONLY
V	V					NASA	
V		V	V			NAVY	
W	W	W	W	W	W	ARMY	
X						NOT ASSIGNED	
Y						RESERVED (NON-SIGNIFICANT)	
Z	Z	Z	Z	Z	Z	COAST GUARD	
0-9						RESERVED FOR USE BY CIVILIAN AGENCIES OPERATING UNDER THE FEDSTRIP PROGRAM	

SIGNAL CODES

EXPLANATION: THE PURPOSE OF THE SIGNAL CODE IS TWO-FOLD IN THAT IT DESIGNATES THE FIELDS CONTAINING THE INTENDED CONSIGNEE (SHIP TO) AND THE ACTIVITY TO RECEIVE AND AFFECT PAYMENT OF BILLS, WHEN APPLICABLE. IN THE CASE OF 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 REQUISITIONS/EXCESS REPORTS WILL CONTAIN THE APPROPRIATE SIGNAL CODE.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA

CODE EXPLANATION

APPLICATION WHEN MATERIEL IS TO SHIPPED TO THE ACTIVITY (REQUISITIONER) INDICATED IN CC'S 30-35.

A BILL TO CC'S 30-35.

B BILL CC'S 45-50.

C 1/ BILL TO ACTIVITY DESIGNATED BY CC 52.

D FREE ISSUE - NO BILLING REQUIRED. NOT TO BE USED BY DOD ACTIVITIES SUBMITTING REQUISITIONS ON GSA.

W BILL TO FUND CODE - FOR INTRASERVICE USE ONLY.

APPLICATION WHEN MATERIEL IS TO BE SHIPPED TO THE ACTIVITY (SUPPLEMENTARY ADDRESS) INDICATED IN CC'S 45-50.

J BILL TO CC'S 30-35

K BILL TO CC'S 45-50

CODE EXPLANATION

L 1/ BILL TO ACTIVITY DESIGNATED BY CC 52.

M FREE ISSUE - NO BILLING REQUIRED. NOT TO BE USED
BY DOD ACTIVITIES SUBMITTING REQUISITIONS ON GSA.

X BILL TO FUND CODE - FOR INTRASERVICE USE ONLY.

1 USE OF THE SIGNAL CODE C OR L IS RESTRICTED, AND
GUIDANCE IS PROVIDED IN UM P4400-71, APPENDIX E,
UNDER FUND CODES. ADDITIONAL INFORMATION PERTAIN-
ING TOP SERVICE-ASSIGNED FUND CODES ARE LISTED IN
DOD 4000.25-7-M

FT SERIES DOCUMENTS--THE CODING STRUCTURE AND ITS MEANING
ARE:

APPLICATION. WHEN THE MATERIEL IS TO BE SHIPPED FROM THE
ACTIVITY INDICATED IN CC'S 30-35, THE SIGNAL CODE WILL BE
AS FOLLOWS:

CODE EXPLANATION

A CREDIT TO THE ACTIVITY IN CC'S 30-35.

B CREDIT TO THE ACTIVITY IN CC'S 45-50.

C CREDIT TO THE ACTIVITY IN CC 52.

D NO CREDIT REQUIRED.

W FOR INTRASERVICE USE ONLY.

APPLICATION. WHEN THE MATERIEL IS TO BE SHIPPED FROM THE
ACTIVITY INDICATED IN CC'S 45-50, THE SIGNAL CODE WILL BE
AS FOLLOWS:

<u>CODE</u>	<u>EXPLANATION</u>
J	CREDIT TO THE ACTIVITY IN CC'S 30-35.
K	CREDIT TO THE ACTIVITY IN CC'S 45-50.
L	CREDIT TO THE ACTIVITY IN CC 52.
M	NO CREDIT REQUIRED.
X	FOR INTRASERVICE USE ONLY.

SIGNAL CODE - FOR MARINE CORPS USE ONLY

MARINE CORPS REQUISITIONS WILL CITE THE SIGNAL CODES WHICH INDICATE WHETHER THE REQUISITIONER (CC'S 30-35) OR THE SUPPLEMENTARY ADDRESSEE (CC'S 45-50) IS TO BE USED AS A CROSS-REFERENCE TO THE APPLICABLE OPERATION BUDGET UNIT IDENTIFIER (BILL TO ADDRESS) AND FUND CODE.

STOCK ACCOUNT - SFA

<u>CODE</u>	<u>EXPLANATION</u>
	<u>APPLICATION - WHEN MATERIEL IS TO BE SHIPPED TO REQUISITIONER (CC'S 30-35):</u>
A	BILL TO CC'S 30-35.
B	BILL TO CC'S 45-50.
D	FREE ISSUE. NO BILLING REQUIRED. RESERVED FOR USE WITH A COST ANALYSIS CODE OR BY DSSC ONLY.

CODE EXPLANATION

APPLICATION - WHEN MATERIEL IS TO BE SHIPPED TO
SUPPLEMENTARY ADDRESSEE (CC'S 45-50)

J BILL TO CC'S 30-35.
K BILL TO CC'S 45-50.
M FREE ISSUE. NO BILLING REQUIRED. RESERVED FOR
 USE WITH A COST ANALYSIS CODE OR BY DSSC ONLY.

APPROPRIATION STORES ACCOUNT - ASA

CODE EXPLANATION

W BILL TO CC'S 30-35 AND SHIP TO CC'S 30-35.
 BILL TO CC'S 30-35 AND SHIP TO CC'S 45-50.

SPECIAL AND/OR OTHER - SFA OR ASA

CODE EXPLANATION

E BILL TO ACTIVITY INDICATED IN THE REMARKS FIELD.
 SHIP MATERIEL TO ACTIVITY INDICATED IN CC'S 30-35.
N BILL TO ACTIVITY INDICATED IN THE REMARKS FIELD.
 SHIP MATERIEL TO ACTIVITY INDICATED IN CC'S 45-50.

NOTE: WHEN ASA SIGNAL CODE IS CITED AND THE ITEM IS SFA,
THE REQUISITION WILL BE REJECTED CITING STATUS CODE
CM. IF SFA SIGNAL CODE IS CITED AND THE ITEM IS ASA,
STATUS BN WILL BE FURNISHED; THE SIGNAL CODE WILL BE
CHANGED TO W OR X, AS APPROPRIATE, AND SUPPLY ACTION
WILL CONTINUE.

SOURCE, MAINTENANCE, AND RECOVERABILITY CODES

EXPLANATION. UNIFORM SMR CODES WILL BE USED BY ALL SERVICES TO COMMUNICATE MAINTENANCE AND SUPPLY INSTRUCTIONS TO THE VARIOUS LOGISTICS SUPPORT LEVELS AND USING COMMANDS FOR THE LOGISTICS SUPPORT OF SYSTEMS, EQUIPMENT, AND END ITEMS. THESE UNIFORM CODES WILL PROMOTE INTERSERVICE AND INTEGRATE MATERIAL SUPPORT WITHIN AND AMONG THE MILITARY SERVICES. SMR CODES ARE ASSIGNED TO EACH SUPPORT ITEM BASED ON THE LOGISTICS SUPPORT PLANNED FOR THE END ITEM AND ITS COMPONENTS. THE FILES CONTAINING THIS DATA ARE AMI, GAF, AND H13.

SOURCE OF REFERENCE MCO 4400.120

NUMBER OF DIGITS IN THE FIELD 06

THE UNIFORM SMR CODE FORMAT IS COMPOSED OF THREE PARTS: A TWO-DIGIT SOURCE CODE, A TWO-DIGIT MAINTENANCE CODE, AND A ONE-DIGIT RECOVERABILITY CODE. A ONE-DIGIT CODE IS RESERVED FOR INTERNAL MANAGEMENT PURPOSES.

UNIFORM SMR CODE FORMAT

SOURCE CODE	MAINTENANCE CODE		RECOVERABILITY CODE	
	USE	REPAIR		
MEANS OF ACQUIRING SUPPORT ITEM	LOWEST MAINTENANCE LEVEL AUTHORIZED TO REMOVE, REPLACE, AND USE THE ITEM	INDICATES WHETHER THE ITEM IS TO BE REPAIRED AND IDENTIFIES THE LOWEST LEVEL OF MAINTENANCE WITH THE CAPABILITY TO PERFORM COMPLETE REPAIR (I.E., ALL AUTHORIZED MAINTENANCE FUNCTIONS)	INDICATES DISPOSITION OF THE ITEM	RESERVED

SOURCE CODE

EXPLANATION. SOURCE CODES ARE ASSIGNED TO SUPPORT ITEMS TO INDICATE THE MANNER OF ACQUIRING SUPPORT ITEMS FOR MAINTENANCE, REPAIR, OR OVERHAUL OF END ITEMS. SOURCE CODES ARE ENTERED IN THE FIRST AND SECOND POSITIONS OF THE UNIFORM SMR CODE FORMAT AS FOLLOWS:

<u>CODE</u>	<u>EXPLANATION</u>
AD	ITEM TO BE ASSEMBLED AT DEPOT MAINTENANCE LEVEL
AF	ITEM TO BE ASSEMBLED AT INTERMEDIATE MAINTENANCE LEVEL

<u>CODE</u>	<u>EXPLANATION</u>
AH	ITEM TO BE ASSEMBLED AT INTERMEDIATE MAINTENANCE LEVELS AIR FORCE - MARINE CORPS - FOURTH INTERMEDIATE <u>1</u> / ECHELON ARMY - GENERAL NAVY - ASHORE SUPPORT <u>1</u> /
AO	ITEM TO BE ASSEMBLED AT ORGANIZATIONAL LEVEL.
KB	ITEM INCLUDED IN BOTH A DEPOT OVERHAUL/REPAIR KIT AND A MAINTENANCE KIT
KD	AN ITEM OF DEPOT OVERHAUL/REPAIR KIT AND NOT PURCHASED SEPARATELY. DEPOT KIT DEFINED AS A KIT THAT PROVIDES ITEMS REQUIRED AT THE TIME OF OVERHAUL OR REPAIR
KF	AN ITEM OF A MAINTENANCE KIT AND NOT PURCHASED SEPARATELY, MAINTENANCE KIT IS DEFINED AS A KIT THAT PROVIDES AN ITEM THAT CAN BE REPLACED AT THE ORGANIZATIONAL OR INTERMEDIATE LEVEL OF MAINTENANCE
MD	ITEM TO BE MANUFACTURED OR FABRICATED AT DEPOT MAINTENANCE LEVEL
MF	ITEM TO BE MANUFACTURED OR FABRICATED AT INTERMEDIATE MAINTENANCE LEVELS AIR FORCE - MARINE CORPS - THIRD INTERMEDIATE <u>1</u> / ECHELON ARMY - DIRECT SUPPORT <u>1</u> / NAVY - AFLOAT

<u>CODE</u>	<u>EXPLANATION</u>
MG	ITEM TO BE MANUFACTURED OR FABRICATED AT BOTH AFLOAT AND ASHORE INTERMEDIATE MAINTENANCE LEVELS - NAVY USE ONLY
MH	ITEM TO BE MANUFACTURED OR FABRICATED AT INTERMEDIATE MAINTENANCE LEVELS AIR FORCE - MARINE CORPS - INTERMEDIATE <u>1</u> / FOURTH ECHELON ARMY - GENERAL NAVY - ASHORE SUPPORT <u>1</u> /
MO	ITEM TO BE MANUFACTURED OR FABRICATED AT ORGANIZATIONAL LEVEL
PA	ITEM PROCURED AND STOCKED FOR ANTICIPATED OR KNOWN USAGE
PB	ITEM PROCURED AND STOCKED FOR INSURANCE PURPOSES BECAUSE ESSENTIALITY DICTATES THAT A MINIMUM QUANTITY BE AVAILABLE IN THE SUPPLY SYSTEMS
PC	ITEM PROCURED AND STOCKED WHICH OTHERWISE WOULD BE CODED PA EXCEPT THAT IT IS DETERIORATIVE IN NATURE
PD	SUPPORT ITEM, EXCLUDING SUPPORT EQUIPMENT, PROCURED FOR INITIAL ISSUE OF OUTFITTING AND STOCKED ONLY FOR SUBSEQUENT OR ADDITIONAL INITIAL ISSUES OR OUTFITTINGS. NOT SUBJECT OF AUTOMATIC REPLENISHMENT
PE	SUPPORT EQUIPMENT WHICH WILL NOT BE STOCKED BUT WHICH WILL BE CENTRALLY PROCURED ON DEMAND

<u>CODE</u>	<u>EXPLANATION</u>
PF	SUPPORT EQUIPMENT WHICH WILL NOT BE STOCKED BUT WHICH WILL BE CENTRALLY PROCURED ON DEMAND
PG	ITEM PROCURED AND STOCKED TO PROVIDE FOR SUSTAINED SUPPORT FOR THE LIFE OF THE EQUIPMENT. IT IS APPLIED TO AN ITEM PECULIAR TO THE EQUIPMENT WHICH, BECAUSE OF PROBABLE DISCONTINUANCE OR SHUTDOWN OF PRODUCTION FACILITIES. WOULD PROVE UNECONOMICAL TO REPRODUCE AT A LATER TIME
XA	ITEM IS NOT PROCURED OR STOCKED BECAUSE THE REQUIREMENTS FOR THE ITEM WILL RESULT IN THE REPLACEMENT OF THE NEXT HIGHER ASSEMBLY
XB	ITEM IS NOT PROCURED OR STOCKED. IF NOT AVAILABLE THROUGH SALVAGE, REQUISITION
XC	INSTALLATION DRAWING, DIAGRAM, INSTRUCTION SHEET, OR FIELD SERVICE DRAWING THAT IS IDENTIFIED BY MANUFACTURER'S PART NUMBER
<p>1/ FOR USAF AND USA SAFEGUARD PROGRAM, ONLY CODE F WILL BE USED TO DENOTE INTERMEDIATE MAINTENANCE. ON JOINT PROGRAMS, USE OF EITHER CODE F OR H BY THE JOINING SERVICE WILL DENOTE INTERMEDIATE MAINTENANCE TO THE USAF AND USA SAFEGUARD PROGRAM.</p>	

MAINTENANCE CODE

EXPLANATION. MAINTENANCE CODES ARE ASSIGNED TO INDICATE THE LEVELS OF MAINTENANCE AUTHORIZED TO USE AND REPAIR SUPPORT ITEMS. THE MAINTENANCE CODES ARE ENTERED IN THE THIRD AND FOURTH POSITIONS OF THE UNIFORM SMR CODE FORMAT AS FOLLOWS:

USE (THIRD POSITION). THE MAINTENANCE CODE ENTERED IN THE THIRD POSITION INDICATES THE LOWEST MAINTENANCE LEVEL AUTHORIZED TO REMOVE, REPLACE, AND USE THE SUPPORT ITEM. THE DECISION TO CODE THE ITEM FOR REMOVAL AND REPLACEMENT AT THE INDICATED MAINTENANCE LEVEL WILL REQUIRE THAT ALL THE CAPABILITIES NECESSARY ARE PROVIDED TO INSTALL AND ENSURE PROPER OPERATION AFTER INSTALLATION OF A REPLACEMENT ITEM, SUCH AS PREINSTALLATION INSPECTION, TESTING, AND POSTINSTALLATION CHECKOUT. THE MAINTENANCE CODE ENTERED IN THE THIRD POSITION WILL INDICATE ONE OF THE FOLLOWING LEVELS OF MAINTENANCE:

<u>CODE</u>	<u>EXPLANATION/APPLICATION</u>
D	SUPPORT ITEMS THAT ARE REMOVED, REPLACED, AND USED AT DEPOT ONLY: AIR FORCE - DEPOT, MOBILE DEPOT, AND SPECIALIZED REPAIR ACTIVITY. ARMY - DEPOT, MOBILE DEPOT, AND SPECIALIZED REPAIR ACTIVITY. NAVY - AVIATION REWORK, AVIONICS AND ORDNANCE FACILITIES, AND SHIPYARDS. MARINE CORPS - DEPOT
F	SUPPORT ITEM IS REMOVED, REPLACED AND USED AT THE FOLLOWING INTERMEDIATE LEVELS: AIR FORCE - ARMY - DIRECT INTERMEDIATE 2/ SUPPORT 2/ NAVY - AFLOAT MARINE CORPS - THIRD ECHELON

CODE EXPLANATION/APPLICATION

H SUPPORT ITEM IS REMOVED, REPLACED, AND USED AT THE FOLLOWING INTERMEDIATE LEVELS:

AIR FORCE -	ARMY - GENERAL
INTERMEDIATE 2/	SUPPORT 2/
NAVY - ASHORE	MARINE CORPS -
	FOURTH ECHELON

2/ FOR USAF PROGRAMS AND THE USA SAFEGUARD PROGRAM, CODE F WILL BE USED TO DENOTE INTERMEDIATE MAINTENANCE. ON JOINT PROGRAMS, USE OF EITHER CODE F OR H BY THE JOINING SERVICE WILL DENOTE INTERMEDIATE MAINTENANCE TO THE USAF AND USA SAFEGUARD PROGRAM.

0 SUPPORT ITEM IS REMOVED, REPLACED, AND USED AT THE ORGANIZATIONAL LEVEL OF MAINTENANCE.

NOTES: 1. TO DISTINGUISH BETWEEN THE ORGANIZATIONAL MAINTENANCE CAPABILITIES ON DIFFERENT CLASSES OF SHIPS, THE FOLLOWING CODES MAY BE USED INTRA-NAVY ONLY. ON JOINT PROGRAMS, NAVY WILL RECEIVE AND TRANSMIT AN "O" TO INDICATE ORGANIZATIONAL MAINTENANCE LEVEL.

2 MINESWEEPER, YARDCRAFT, PATROL BOAT
3 SUBMARINES
4 AUXILIARY/AMPHIBIOUS SHIPS
5 MAJOR COMBATANT (DESTROYER, FRIGATE)
6 MAJOR COMBATANT (CRUISER, CARRIER)

CODE EXPLANATION

2. ON ARMY PROGRAMS, A CODE "C" MAY BE USED IN THE THIRD POSITION TO DENOTE CREW OR OPERATOR MAINTENANCE PERFORMED WITHIN ORGANIZATIONAL

CODEEXPLANATION

MAINTENANCE. ON JOINT PROGRAMS. THE ARMY WILL RECEIVE AND TRANSMIT AN "0" TO INDICATE ORGANIZATIONAL MAINTENANCE LEVEL.

REPAIR (FOURTH POSITION). THE MAINTENANCE CODE ENTERED IN THE FOURTH POSITION INDICATES WHETHER THE ITEM IS TO BE REPAIRED AND IDENTIFIES THE LOWEST MAINTENANCE LEVEL WITH THE CAPABILITY TO PERFORM COMPLETE REPAIR; I.E., ALL AUTHORIZED MAINTENANCE FUNCTIONS. THE DECISION TO CODE THE SUPPORT ITEM FOR REPAIR AT THE INDICATED MAINTENANCE LEVELS REQUIRES THAT ALL MAINTENANCE CAPABILITY (REMOVE, REPLACE, REPAIR, ASSEMBLE, AND TEST) FOR THE SUPPORT ITEMS BE PROVIDED TO THAT LEVEL. THIS DOES NOT PRECLUDE SOME REPAIR WHICH MAY BE ACCOMPLISHED AT A LOWER LEVEL OF MAINTENANCE. HOWEVER, BECAUSE OF SERVICE DIFFERENCES IN COMMUNICATING MAINTENANCE REPAIR LEVEL INFORMATION, A MAINTENANCE CODE ENTRY IN THIS POSITION IS NOT REQUIRED BY ALL SERVICES. WHEN A MAINTENANCE CODE IS NOT USED, A DASH (-) SIGN WILL BE ENTERED. FOR MULTISERVICE EQUIPMENT/SYSTEMS OR WHEN A CODE IS ENTERED, THIS POSITION WILL CONTAIN ONE OF THE FOLLOWING MAINTENANCE CODES AS ASSIGNED BY THE SERVICE(S) THAT REQUIRES THE CODE:

CODEEXPLANATION/APPLICATION

- B NO REPAIR IS AUTHORIZED. THE ITEM MAY BE RECONDITIONED BY ADJUSTING, LUBRICATION, ETC., AT THE USER LEVEL. NO PARTS OR SPECIAL TOOLS ARE PROCURED FOR THE MAINTENANCE OF THIS ITEM.
- D THE LOWEST MAINTENANCE LEVEL CAPABLE OF COMPLETE REPAIR OF THE SUPPORT ITEM IS THE DEPOT LEVEL.

CODEEXPLANATION/APPLICATION

AIR FORCE - DEPOT, MOBILE DEPOT, AND
SPECIALIZED REPAIR ACTIVITY.
ARMY - DEPOT, MOBILE DEPOT, AND SPECIALIZED
REPAIR ACTIVITY.
NAVY - AVIATION REWORK, AVIONICS AND ORDNANCE
FACILITIES, AND SHIPYARDS.
MARINE CORPS - DEPOT.

F THE LOWEST MAINTENANCE LEVEL CAPABLE OF
COMPLETE REPAIR OF THE SUPPORT ITEM IS THE
FOLLOWING INTERMEDIATE LEVEL:

AIR FORCE -	ARMY - DIRECT
INTERMEDIATE 3/	SUPPORT 3/
NAVY - APLOAT	MARINE CORPS -
	THIRD ECHELON

G BOTH APLOAT AND ASHORE INTERMEDIATE LEVELS ARE
CAPABLE OF COMPLETE REPAIR OF SUPPORT ITEMS -
NAVY ONLY.

H THE LOWEST MAINTENANCE LEVEL CAPABLE OF
COMPLETE REPAIR OF THE SUPPORT ITEM IS THE
FOLLOWING INTERMEDIATE LEVEL:

AIR FORCE -	ARMY - GENERAL
INTERMEDIATE 3/	SUPPORT 3/
NAVY - ASHORE - ONLY	MARINE CORPS -
	FOURTH ECHELON

3/ FOR USAF PROGRAMS AND THE USA SAFEGUARD PROGRAM,
CODE F WILL BE USED TO DENOTE INTERMEDIATE MAINTENANCE.
ON JOINT PROGRAMS, USE OF EITHER CODE F
OR H BY THE JOINING SERVICE WILL DENOTE INTERMEDIATE
MAINTENANCE TO THE USAF AND USA SAFEGUARD PROGRAM.

<u>CODE</u>	<u>EXPLANATION/APPLICATION</u>
L	REPAIR RESTRICTED TO DESIGNATED SPECIALIZED REPAIR ACTIVITY.
O	THE LOWEST MAINTENANCE LEVEL CAPABLE OF COMPLETE REPAIR OF THE SUPPORT ITEM IS THE ORGANIZATIONAL LEVEL.

NOTE: TO DISTINGUISH BETWEEN THE ORGANIZATIONAL MAINTENANCE CAPABILITIES ON DIFFERENT CLASSES OF SHIPS, THE FOLLOWING CODES WILL BE USED INTRA-NAVY ONLY. ON JOINT PROGRAMS, NAVY WILL RECEIVE AND TRANSMIT AN "O" TO INDICATE ORGANIZATIONAL MAINTENANCE LEVEL.

- 2 MINESWEEPER, YARDCRAFT, PATROL BOAT.
- 3 SUBMARINES.
- 4 AUXILIARY/AMPHIBIOUS SHIPS.
- 5 MAJOR COMBATANT (DESTROYER, FRIGATE).
- 6 MAJOR COMBATANT (CRUISER, CARRIER).

Z NONREPARABLE. NO REPAIR IS AUTHORIZED.

RECOVERABILITY CODE

RECOVERABILITY CODES (FIFTH POSITION) ARE ASSIGNED TO SUPPORT ITEMS TO INDICATE THE DISPOSITION ACTION ON UNSERVICEABLE ITEMS. THE RECOVERABILITY CODE IS ENTERED IN THE FIFTH POSITION OF THE UNIFORM SMR CODE FORMAT AS FOLLOWS.

<u>CODE</u>	<u>DEFINITION</u>
A	ITEM REQUIRES SPECIAL HANDLING OR CONDEMNATION PROCEDURES BECAUSE OF SPECIFIC REASONS; I.E., PRECIOUS METAL CONTENT, HIGH-DOLLAR VALUE, CRITICAL MATERIAL, OR HAZARDOUS MATERIAL. REFER TO APPROPRIATE MANUALS/DIRECTIVES FOR SPECIFIC INSTRUCTIONS.

<u>CODE</u>	<u>DEFINITION</u>								
D	REPARABLE ITEMS. WHEN BEYOND LOWER LEVEL REPAIR CAPABILITY, RETURN TO DEPOT. CONDEMNATION AND DISPOSAL NOT AUTHORIZED BELOW DEPOT LEVEL.								
F	REPARABLE ITEM. WHEN UNECONOMICALLY REPARABLE, CONDEMN AND DISPOSE AT THE FOLLOWING INTERMEDIATE LEVELS: <table border="0"> <tr> <td>AIR FORCE -</td> <td>ARMY - DIRECT</td> </tr> <tr> <td>INTERMEDIATE 4/</td> <td>SUPPORT 4/</td> </tr> <tr> <td>NAVY - AFLOAT</td> <td>MARINE CORPS -</td> </tr> <tr> <td></td> <td>THIRD ECHELON</td> </tr> </table>	AIR FORCE -	ARMY - DIRECT	INTERMEDIATE 4/	SUPPORT 4/	NAVY - AFLOAT	MARINE CORPS -		THIRD ECHELON
AIR FORCE -	ARMY - DIRECT								
INTERMEDIATE 4/	SUPPORT 4/								
NAVY - AFLOAT	MARINE CORPS -								
	THIRD ECHELON								
H	REPARABLE ITEM. WHEN UNECONOMICALLY REPARABLE, CONDEMN AT THE FOLLOWING LEVEL: <table border="0"> <tr> <td>AIR FORCE -</td> <td>ARMY - GENERAL</td> </tr> <tr> <td>INTERMEDIATE</td> <td>SUPPORT 4/</td> </tr> <tr> <td>NAVY - ASHORE</td> <td>MARINE CORPS -</td> </tr> <tr> <td></td> <td>FOURTH ECHELON</td> </tr> </table>	AIR FORCE -	ARMY - GENERAL	INTERMEDIATE	SUPPORT 4/	NAVY - ASHORE	MARINE CORPS -		FOURTH ECHELON
AIR FORCE -	ARMY - GENERAL								
INTERMEDIATE	SUPPORT 4/								
NAVY - ASHORE	MARINE CORPS -								
	FOURTH ECHELON								
4/	FOR USAF PROGRAMS AND THE USA SAFEGUARD PROGRAM, CODE F WILL BE USED TO DENOTE INTERMEDIATE LEVEL. ON JOINT PROGRAMS, USE OF EITHER CODE F OR H BY THE JOINING SERVICE WILL DENOTE INTERMEDIATE LEVEL TO THE USAF AND THE USA SAFEGUARD PROGRAM.								
L	REPARABLE ITEM. REPAIR, CONDEMNATION, AND DISPOSAL NOT AUTHORIZED BELOW DEPOT/ SPECIALIZED REPAIR ACTIVITY LEVEL.								
O	REPARABLE ITEM. WHEN UNECONOMICALLY REPARABLE, CONDEMN AND DISPOSE AT THE ORGANIZATIONAL LEVEL.								

CODE

DEFINITION

Z NONREPARABLE ITEM. WHEN UNSERVICEABLE,
 CONDEMN AND DISPOSE AT THE LEVEL INDICATED
 IN COLUMN 3.

RESERVED SIXTH POSITION

THE SIXTH POSITION IS RESERVED FOR INTERNAL MANAGEMENT
PURPOSED OF EACH SERVICE.

STATUS CODE--MILSTRIP

EXPLANATION. STATUS CODE MAY BE ALPHABETIC/ALPHABETIC OR ALPHABETIC/NUMERIC AND FLOW FROM SUPPLY SOURCE TO THE ORIGINATOR OF A REQUISITION/EXCESS REPORT, CONSIGNER/CONSIGNOR, OR SERVICE-DESIGNATED CONTROL OFFICE. STATUS CODES ALSO FLOW FROM A DAAS FACILITY TO A DAAS SUBSCRIBER OR FROM STORAGE ACTIVITIES TO MCLB TO FURNISH THE STATUS OF MRO'S. THE PURPOSE OF STATUS CODES IS TO INFORM RECIPIENTS OF THE STATUS OF REQUISITIONS/EXCESS REPORTS AND RELATED TRANSACTIONS.

NUMBER OF DIGITS IN THE FIELD	02 ALPHA/ALPHA OR ALPHA/NUMERIC CC'S 65-66
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CATEGORY ASSIGNMENTS OF STATUS CODES

COLUMN

65 66 ALPHABETIC/ALPHABETIC AND ALPHABETIC/NUMERIC

A A THROUGH Z - EXCEPT O AND I - FOR INTRA-ARMY USAGE
A 1 THRU 9

FOR DLA, INTERSERVICE, AND GSA TRANSACTIONS,
EXCLUDING EXCESS TRANSACTIONS

B A THROUGH Z - EXCEPT O AND I
B 1 THROUGH 9

 CATEGORY ASSIGNMENTS OF STATUS CODES

COLUMN

C A THROUGH Z - EXCEPT O AND 1
 C 1 THROUGH 9
 D A THROUGH Z - EXCEPT O AND 1
 D 1 THROUGH 9

 F A THROUGH Z - EXCEPT O AND 1 - FOR INTRA-AIR FORCE
 USAGE
 F 1 THROUGH 9

 G A THROUGH Z - EXCEPT O AND 1 - FOR INTRA-GSA USAGE
 G 1 THROUGH 9

 H A THROUGH Z - EXCEPT O AND 1 - FOR INTRA-DLA USAGE
 H 1 THROUGH 9

 M A THROUGH Z - EXCEPT O AND 1 - FOR INTRA-MARINE
 CORPS USAGE
 M 1 THROUGH 9

 N A THROUGH Z - EXCEPT O AND 1 - FOR INTRA-NAVY USAGE
 N 1 THROUGH 9

 R A THROUGH Z - EXCEPT O AND 1 - FOR INTRA-NAVY USAGE
 R 1 THROUGH 9

 FOR DLA, INTERSERVICE, AND GSA TRANSACTIONS.
 RELATING TO EXCESS TRANSACTIONS.

CATEGORY ASSIGNMENTS OF STATUS CODES

COLUMN

S A THROUGH Z - EXCEPT O AND I
S 1 THROUGH 9
T A THROUGH Z - EXCEPT O AND I
T 1 THROUGH 9

ALL OTHER ALPHABETICS EXCEPT O AND I - RESERVED

NOTE: THE CODES ASSIGNED FOR DLA, INTERSERVICE, AND GSA TRANSACTION USE WILL ALSO BE RECOGNIZED AND USED FOR INTRASERVICE TRANSACTIONS AND WILL NOT BE DUPLICATED WITHIN THE SERVICE ASSIGNMENT LATITUDE.

REQUISITION TRANSACTION STATUS CODES-MILSTRIP

CARD COLUMNS: 65-66

<u>CODE</u>	<u>EXPLANATION</u>
B3	THE RAD CONTAINED IN THE ORIGINAL REQUISITION IS UNREALISTIC. THE DATE IN CC'S 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.

<u>CODE</u>	<u>EXPLANATION</u>
B5	THE ACTIVITY IDENTIFIED BY THE CODE IN CC'S 4-6 IS IN RECEIPT OF YOUR FOLLOWUP REQUEST. ACTION TO DETERMINE CURRENT STATUS AND/OR IMPROVE THE ESD IS BEING ATTEMPTED. FURTHER STATUS WILL BE FURNISHED WITHIN 7 CALENDAR DAYS. THIS CODE APPLIES ONLY WHEN PREVIOUS STATUS (I.E., BA, BB, BD, OR BV) HAS BEEN SUPPLIED.
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 CC'S 8-22 IS REFLECTED IN CC'S 74-80.
B8	QUANTITY REQUESTED FOR CANCELLATION NOT ACCOMPLISHED.
B9	THE ACTIVITY IDENTIFIED BY THE CODE IN CC'S 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 FUND OR DELETE DUE-IN. ADVICE OF FINAL ACTION WILL BE FURNISHED IN SUBSEQUENT STATUS TRANSACTIONS.
BA	ITEM BEING PROCESSED FOR RELEASE AND SHIPMENT.
BB	ITEM BACKORDERED AGAINST A DUE-IN TO STOCK. THE ESTIMATED SHIPPING DATE FOR RELEASE OF MATERIEL TO THE CUSTOMER IS CONTAINED IN CC'S 70-73.

CODEEXPLANATION

- BC ITEM ON ORIGINAL REQUISITION CONTAINING THIS DOCUMENT NUMBER HAS BEEN BACKORDERED. LONG DELAY IS ANTICIPATED AND ESTIMATED SHIPPING DATE IS IN CC'S 70-73. ITEM IDENTIFIED IN THE STOCK NUMBER FIELD (OR "REMARKS" FIELD IF STOCK NUMBER FIELD CANNOT ACCOMMODATE THE ITEM NUMBER), WHICH IS NOT AN AUTOMATIC/COORDINATE SUBSTITUTE, CAN BE FURNISHED. THE PRICE OF THE SUBSTITUTE ITEM IS IN CC'S 74-80. IF DESIRED, SUBMIT A CANCELLATION FOR THE ORIGINAL REQUISITION AND SUBMIT A NEW REQUISITION THE OFFERED SUBSTITUTE. 1/
- 1/ SUBMIT A NEW REQUISITION USING A NEW DOCUMENT NUMBER WITH A CURRENT JULIAN DATE. REFLECTED IN CC'S 74-80.
- BB QUANTITY REQUESTED FOR CANCELLATION NOT ACCOMPLISHED.
- B9 THE ACTIVITY IDENTIFIED BY THE CODE IN CC'S 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.
- BA ITEM BEING PROCESSED FOR RELEASE AND SHIPMENT.
- BB ITEM BACKORDERED AGAINST A DUE-IN TO STOCK. THE ESTIMATED SHIPPING DATE FOR RELEASE OF MATERIAL TO THE CUSTOMER IS CONTAINED IN CC'S 70-73.

<u>CODE</u>	<u>EXPLANATION</u>
BC	ITEM ON ORIGINAL REQUISITION CONTAINING THIS DOCUMENT NUMBER HAS BEEN BACKORDERED. LONG DELAY IS ANTICIPATED AND ESTIMATED SHIPPING DATE IS IN CC'S 70-73. ITEM IDENTIFIED IN THE STOCK NUMBER FIELD CANNOT ACCOMMODATE THE ITEM NUMBER, WHICH IS NOT AN AUTOMATIC/COORDINATE SUBSTITUTE, CAN BE FURNISHED. THE PRICE OF THE SUBSTITUTE ITEM IS IN CC'S 74-80. IF DESIRED, SUBMIT A CANCELLATION FOR THE ORIGINAL REQUISITION AND SUBMIT A NEW REQUISITION FOR THE OFFERED SUBSTITUTE. 1/
2/	SUBMIT A NEW REQUISITION USING A NEW DOCUMENT NUMBER WITH A CURRENT JULIAN DATE.
BD	REQUISITION IS DELAYED DUE TO NEED TO VERIFY REQUIREMENTS RELATIVE TO AUTHORIZED APPLICATION, ITEM IDENTIFICATION, TECHNICAL DATA, OR WHEN THE INTENT TO PROCURE FOR DIRECT DELIVERY IS KNOWN. WHEN THE INTENT IS TO PLACE THE REQUIREMENT ON DIRECT DELIVERY, THE ESTIMATED SHIPPING DATE WILL BE ENTERED IN CC'S 70-73. UPON COMPLETION OF REVIEW OR PROCUREMENT, ADDITIONAL STATUS WILL BE PROVIDED TO INDICATE ACTION TAKEN.
BE	DEPOT/STORAGE ACTIVITY HAS A RECORD OF THE MRO BUT NO SUPPORTING TRANSACTION/RECORD OF THE ACTION TAKEN. (DEPOT/STORAGE ACTIVITY RESPONSE TO ICP REQUEST FOR MKO STATUS, FOR USE WITH DI CODE AE6 ONLY).
BF	NO RECORD OF YOUR DOCUMENT FOR WHICH YOUR DI CODE AF FOLLOWUP OR CANCELLATION REQUEST WAS SUBMITTED. FOR REQUISITIONERS, IF APPROPRIATE, DEOBLIGATE FUNDS AND IF ITEM IS STILL REQUIRED, SUBMIT A NEW REQUISITION.

CODE

EXPLANATION

USED AS WELL BY SHIPPING ACTIVITIES IN RESPONSE TO DI CODES APX/AFZ FOLLOWUPS FROM DPDS TO INDICATE THAT NO SHIPMENT HAD ACTUALLY BEEN MADE OR THAT NO RECORD OF SHIPMENT COULD BE LOCATED. 3/

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 & NIIN) TO ENSURE THAT REQUISITION UNDERPROCESS IS FOR DESIRED ITEM. IF NSN IS NOT FOR DESIRED ITEM SUBMIT CANCELLATION REQUEST TO SOURCE OF SUPPLY.

2. UNIT OF ISSUE (AS THE RESULT OF A FORMAL CATALOG CHANGE).

3. REQUISITION PART NUMBER HAS BEEN IDENTIFIED TO/REPLACED BY THE PART NUMBER REFLECTED IN THE STOCK NUMBER FIELD.

EXAMINE QUANTITY AND UNIT PRICE AS A RESULT OF THE ABOVE CHANGES. REVISE APPROPRIATE RECORDS

CODEEXPLANATION

ACCORDINGLY. ADDITIONAL STATUS WILL BE PROVIDED BY THE SUPPLY SOURCE TO INDICATE FURTHER ACTION 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, ADJUST THE DUE IN RECORDS ACCORDINGLY. UNIT OF ISSUE IS NOT CHANGED.
- BL NOTICE OF AVAILABILITY WAS FORWARDED TO THE COUNTRY REPRESENTATIVE OR FREIGHT FORWARDER ON DATE ENTERED IN CC'S 70-73.
- BM YOUR DOCUMENT FORWARDED TO ACTIVITY INDICATED IN CC'S 67-69. FORWARD ALL FUTURE TRANSACTIONS FOR THIS DOCUMENT NUMBER TO THAT ACTIVITY.
- BN REQUISITION BEING PROCESSED AS FREE ISSUE. SIGNAL AND FUND CODE FIELDS CORRECTED AS NOTED. ADJUST LOCAL FUND OBLIGATION RECORDS.
- BP ITEM IS ON BACKORDER OR PROCUREMENT FOR DIRECT DELIVERY. SHIPPING ACTION WILL BE DELAYED. REVISED ESTIMATED SHIPPING DATE IS IN CC'S 70-73.
- BO CANCELED. RESULTS FROM RECEIPT OF CANCELLATION REQUEST FROM REQUISITIONER, CONSIGNEE, MANAGER, OR OTHER AUTHORIZED

CODEEXPLANATION

ACTIVITY. ALSO APPLIES TO CANCELLATIONS RESULTING FROM DELETION OF AN ACTIVITY FROM THE DODAAD. DEOBLIGATE FUNDS, IF APPLICABLE.

- BR CANCELED. REQUISITIONING ACTIVITY AUTHORIZED CANCELLATION IN RESPONSE TO MATERIEL OBLIGATION VALIDATION REQUEST FURNISHED BY PROCESSING POINT.
- BS CANCELED. REQUISITIONING ACTIVITY FAILED TO RESPOND TO MATERIEL OBLIGATION VALIDATION REQUEST FROM PROCESSING POINT.
- BU ITEM BEING SUPPLIED AGAINST YOUR FOREIGN MILITARY SALES CASE DESIGNATOR REFLECTED IN CC'S 48-50; OR YOUR GRANT AID PROGRAM AND RECORD CONTROL NUMBER REFLECTED IN CC'S 46-50. THIS DOCUMENT REPRESENTS A DUPLICATE OF THE REQUISITION PREPARED BY THE U.S. MILITARY SERVICE.
- BV ITEM PROCURED AND ON CONTRACT FOR DIRECT SHIPMENT TO CONSIGNEE. THE CONTRACT SHIPPING DATE IS ENTERED IN CC'S 70-73. CANCELLATION, IF REQUESTED, MAY RESULT IN BILLING FOR CONTRACT TERMINATION AND/OR TRANSPORTATION COSTS, IF APPLICABLE.
- BW YOUR FMS/GRANT AID 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 ILCO'S IN ACKNOWLEDGING REQUISITION RECEIPT OR IN REPLY TO FOLLOWUP WHEN ESD'S ARE NOT AVAILABLE.)

<u>CODE</u>	<u>EXPLANATION</u>
BX	RESERVED FOR AIR FORCE/DEPRA INTERFACE.
BY	DEPOT/STORAGE HAS PREVIOUSLY DENIED THE MRO BY DI CODE A6_. (DEPOT/STORAGE ACTIVITY RESPONSE TO ICP REQUEST FOR MRO STATUS, FOR USE WITH DI CODE AE6 ONLY.)

REJECTION STATUS CODE

CA	<p>REJECTED.</p> <p>1. EXPLANATION FOR REJECTION IS STATED IN THE REMARKS FIELD (CONTINUED ON REVERSE SIDE OF CARD AS NECESSARY). IN THIS CASE, THE STATUS CARD WILL BE MAILED. THIS CODE WILL NOT BE USED WHEN OTHER STATUS CODES HAVE BEEN ESTABLISHED TO CONVEY A SPECIFIC CONDITION.</p> <p>2. WHEN, DUE TO SECURITY REASONS OR SPACE LIMITATION, EXPLANATION FOR REJECTION WILL BE FURNISHED BY SEPARATE MEDIA REFERRING TO PERTINENT DOCUMENT NUMBERS AND NATIONAL STOCK NUMBER OR FSCM AND PART NUMBER. IN THIS CASE, THE REMARKS BLOCK WILL BE LEFT BLANK AND CA STATUS CARDS MAY BE TRANSMITTED ELECTRICALLY.</p>
CB	<p>REJECTED. INITIAL REQUISITION REQUESTED REJECTION OF THAT QUANTITY NOT AVAILABLE FOR IMMEDIATE RELEASE OR NOT AVAILABLE BY THE SDD OR RDD. QUANTITY FIELD INDICATES QUANTITY NOT FILLED.</p>
CC	<p>REJECTED. APPLIES ONLY TO REQUISITIONS CONTAINING NATIONAL STOCK NUMBER (NSN'S) FOR</p>

ITEMS WITHIN FSC'S 5510 AND 5530. ONE OF THE FOLLOWING REASONS APPLIES:

1. END-USE APPLICATION AS INDICATED BY UNIQUE WOOD PRODUCTS ADVICE CODE IS NOT COMPATIBLE WITH THE ITEM ORDERED.

CODE

EXPLANATION

2. ADVICE CODE FIELD CONTAINS OTHER THAN A UNIQUE WOOD PRODUCTS ADVICE CODE OR IS BLANK.

REVIEW NSN REQUISITIONED TO DETERMINE CORRECT ITEM REQUIRED WHICH IS COMPATIBLE WITH THE INTENDED END-USE APPLICATION AND SUBMIT A NEW REQUISITION. IF IT IS DETERMINED THAT THE ORIGINAL NSN REQUISITION IS CORRECT AND NO UNIQUE WOOD PRODUCT ADVICE CODE APPLIES SUBMIT A NEW REQUISITION USING DD FORM 1348 OR SF 344 WITH DI CODE A05 OR A0E IDENTIFYING SPECIES/ GRADE REQUIRED AND/OR END-USE APPLICATION.

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 3/ WITH CORRECT DATA FIELD ENTRIES.

2. 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 CC'S 23-24 OF THIS STATUS DOCUMENT, DOES NOT AGREE WITH

CODEEXPLANATION

ICP UNIT OF ISSUE AND CANNOT BE CONVERTED. IF STILL REQUIRED, SUBMIT A NEW REQUISITION 3/ WITH CORRECT UNIT OF ISSUE AND QUANTITY.

CG REJECTED. UNABLE TO IDENTIFY REQUESTED ITEMS. SUBMIT A NEW REQUISITION 3/ 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 3/ ON DD FORM-1348-6 FURNISHING AS MUCH DATA AS IS AVAILABLE. SF 344 MAYBE SUBMITTED BY AUTHORIZED ACTIVITIES.

CH REJECTED. REQUISITION SUBMITTED TO INCORRECT SINGLE MANAGER/TECHNICAL SERVICE/DISTRIBUTION DEPOT AND CORRECT SOURCE CANNOT BE DETERMINED. RESEARCH FOR CORRECT SOURCE AND SUBMIT A NEW REQUISITION. 3/

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 CC'S 74-80.
2. IF OFFERED SUBSTITUTE IS DESIRED, SUBMIT A NEW REQUISITION 3/ WITH SUBSTITUTE ITEM STOCK NUMBER.
3. 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 A.) CITE ADVICE CODE 2B.

<u>CODE</u>	<u>EXPLANATION</u>
	FURNISH TECHNICAL DATA; E.G., END ITEM USAGE, COMPONENT, MAKE, MODEL, SERIES, SERIAL NUMBER, DRAWING, PIECE AND/OR PART NUMBER, MANUAL REFERENCE, APPLICABLE PUBLICATION.
CK	REJECTED. UNABLE TO PROCURE. NO SUBSTITUTE/ INTERCHANGEABLE ITEM IS AVAILABLE. RETURNED FOR SUPPLY BY LOCAL ISSUE OF NEXT HIGHER ASSEMBLY, KIT, OR COMPONENTS. SUGGEST FABRICATION OR CANNIBALIZATION. IF NOT AVAILABLE, SUBMIT A NEW REQUISITION 3/ FOR NEXT HIGHER ASSEMBLY, KIT, OR COMPONENTS.
CM	REJECTED. FUND OBLIGATION NOT CITED AND/OR ITEM IS NOT OR NO LONGER FREE ISSUE. SUBMIT A NEW FUNDED REQUISITION. 3/
CP	REJECTED. SOURCE OF SUPPLY IS LOCAL MANUFACTURE, FABRICATION, PROCUREMENT, OR DIRECT ORDERING FROM FEDERAL SUPPLY SCHEDULE. IF NOT AVAILABLE LOCALLY, OR ACTIVITY LACKS PROCUREMENT AUTHORITY, SUBMIT A NEW REQUISITION 3/ WITH ADVICE CODE 2A.
CR	REJECTED. 1. ITEM REQUESTED IS COMMAND OR SERVICE REGULATED OR CONTROLLED. SUBMIT A NEW REQUISITION 3/ THROUGH APPROPRIATE CHANNELS. 2. REQUISITION IS FOR CONTROLLED SUBSTANCE/ ITEM AND "SHIP TO" ADDRESS IS NOT AUTHORIZED RECIPIENT AS DESIGNATED BY PARENT SERVICE/ AGENCY HEADQUARTERS.

<u>CODE</u>	<u>EXPLANATION</u>
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.
CV	REJECTED. ITEM PREMATURELY REQUISITIONED. THE EFFECTIVE DATE FOR REQUISITIONING IS CONTAINED IN CC'S 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 <u>3</u> / USING ADVICE CODE 2A.
CX	REJECTED. UNABLE TO IDENTIFY THE "BILL TO" AND/OR "SHIP TO" ADDRESS AS DESIGNATED BY THE SIGNAL CODE, OR THE SIGNAL CODE IS INVALID. IF STILL REQUIRED, SUBMIT A NEW REQUISITION <u>3</u> / WITH VALID DATA FIELD ENTRIES.
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 CC'S 4-6.

<u>CODE</u>	<u>EXPLANATION</u>
C2	REJECTED. INTERNATIONAL LOGISTICS PROGRAM 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 ONLY TO SUBSISTENCE. ITEM IS SEASONAL AND NOT AVAILABLE FOR DELIVERY DURING CURRENT SHIPPING PERIOD.
C5	REJECTED. REQUISITIONER, UPON INSPECTION OF MATERIEL LOCATED IN THE DPDO ACTIVITY, REJECTED ACCEPTANCE DUE TO CONDITION OF MATERIEL/UNACCEPTABLE SUBSTITUTE AND/OR MATERIEL INCORRECTLY IDENTIFIED. THIS STATUS CODE IS GENERATED BY THE DPDO AND FURNISHED TO THE APPROPRIATE STATUS RECIPIENTS.
C6	REJECTED. REQUISITION IS FOR COMMERCIAL TYPE ITEM WHICH IS NOT AUTHORIZED FOR SUPPLY UNDER THE FOREIGN MILITARY SALES PROGRAM. IF UNABLE TO OBTAIN DESIRED ITEM FROM COMMERCIAL SOURCES, SUBMIT A NEW REQUISITION <u>3</u> / CONTAINING ADVICE CODE 3B.
C7	REJECTED. DOCUMENT IDENTIFIER CODE INDICATES THIS IS A REMARKS/EXCEPTION DATA DOCUMENT. SUPPLY SOURCE HAS NO RECORD OR RECEIPT OF REMARKS/EXCEPTION DATA. IF STILL REQUIRED, SUBMIT A NEW REQUISITION. <u>3</u> /

<u>CODE</u>	<u>EXPLANATION</u>
C8	REJECTED. VENDOR WILL NOT ACCEPT ORDER FOR QUANTITY LESS THAN THE QUANTITY INDICATED IN CC'S 76-80. IF REQUIREMENT STILL EXISTS, SUBMIT A NEW REQUISITION <u>3/</u> FOR A QUANTITY THAT IS NOT LESS THAN THAT REFLECTED IN CC'S 76-80.
C9	REJECTED. APPLIES ONLY TO SUBSISTENCE. QUANTITY IN CC'S 25-29 CANCELED DUE TO NONAVAILABILITY DURING SHIPPING PERIOD. IF REQUIRED IN SUBSEQUENT SHIPPING PERIOD SUBMIT A NEW REQUISITION. <u>3/</u>
D2	REJECTED. ITEM REQUESTED IS BRAND NAME RESALE AND IS IN SHORT SUPPLY.
D4	CANCELED. APPLIES ONLY TO SUBSISTENCE ITEMS. QUANTITY IN CC'S 25-29 CANCELED. YOUR REQUISITION QUANTITY, TOGETHER WITH ALL OTHER REQUISITIONS RECEIVED THIS CYCLE FOR THE SPECIFIED PORT OR DEPOT, DOES NOT MEET THE CONTRACTOR'S MINIMUM ORDER QUANTITY.
D5	REJECTED. ITEM REQUESTED IS NUCLEAR REACTOR PLANT MATERIEL AUTHORIZED FOR ISSUE TO NUCLEAR PLANT ACTIVITIES AND SUPPORT ACTIVITIES. THE SAME OR SIMILAR ITEM MAY BE AVAILABLE UNDER A DIFFERENT NSN. IF UNABLE TO IDENTIFY THE NON-NUCLEAR SUBSTITUTE, SUBMIT ITEM SPECIFYING "NON-NUCLEAR APPLICATION" IN THE REMARKS BLOCK.
	<u>3/</u> SUBMIT A NEW REQUISITION USING A NEW DOCUMENT NUMBER CURRENT JULIAN DATE.

CODEEXPLANATIONINTRA-MARINE CORPS STATUS CODES

MO	REJECTED. DIC AT /AM RECEIVED CITING DOCUMENT DRAFT DATE HAVING LESS THAN 6 MONTHS EXPENDITURE AUTHORIZATION REMAINING PRIOR TO LAPSE OF APPROPRIATION NO REINSTATED.
M1	REJECTED. TRANSACTION INCOMPLETE, INVALID, OR GAMBLED, REVIEW ENTIRE CONTENTS FOR INVALID DATA, CORRECT, AND RESUBMIT.
M2	REJECTED. UNABLE TO IDENTIFY ORIGINATOR OF REDISTRIBUTION ORDER.
M3	REJECTED. REQUISITION AND ITEM UNIT OF ISSUE ARE DIFFERENT AND CANNOT BE CORRECTED. CORRECT UNIT OF ISSUE AND QUANTITY ACCORDINGLY, AND RESUBMIT.
M4	CANCELED. SPECIFIED CONDITION/PURPOSE/RSA/NSN OR SUBSTITUTE NOT AVAILABLE.
MA	BEING RELEASED. TECHNICAL CHECK REQUIRED. ETA DATE WILL FOLLOW.
MB	RESPONSE TO BPF FOR NSN - QUANTITY STATUS INCLUDED.
MC	RESPONSE TO BPF FOR PROJECT - 100% ATTAINED.
MD	RESPONSE TO BPF FOR PROJECT - LESS THAN 100% ATTAINED. REPORT FOLLOWS.

<u>CODE</u>	<u>EXPLANATION</u>
ME	REJECTED. ITEM REQUESTED IS FOR INITIAL ISSUE ONLY, REQUISITION COMPONENT PARTS AS REQUIRED.
MF	REJECTED. NO ALLOWANCE OR EXCEEDS ALLOWANCE FOR ITEM REQUESTED. IF STILL REQUIRED, RESUBMIT REMARKS REQUISITION WITH JUSTIFICATION OF VARIANCE IN ALLOWANCE. FOR ADDITIONAL GUIDANCE, REFER TO THE CURRENT EDITION OF MCO P4400.82.
MG	REQUIREMENT LOADED AGAINST VOID/OBSOLETE ITEM. REFER TO NSN APPEARS IN CC'S 30-40.
MH	REJECTED. NO RECORD OF TRANSACTION.
MJ	REJECTED. UNIT OF ISSUE IN MATERIEL RELEASE CONFIRMATION IS UNEQUAL TO UNIT OF ISSUE IN MATERIEL RELEASE ORDER.
MK	REJECTED. TRANSACTION IS AN EXACT DUPLICATE OF A PREVIOUS TRANSACTION RECEIVED.
ML	REJECTED. RESUBMIT AND INDICATE APPROPRIATE ADVICE CODE.
MM	REJECTED. TRANSACTION CONTAINS AN UNAUTHORIZED PROJECT MANAGER CODE. PBR TRANSACTION IS MISSING THE PKF ACTION CODE.
MN	REJECTED. CHANGE TRANSACTION NOT VALID FOR PROJECT NUMBER. SUBMIT REQUIREMENT CHANGE TRANSACTION, CITING NSN.

<u>CODE</u>	<u>EXPLANATION</u>
MP	REJECTED. TRANSACTION IS FOR PHRASE CODE T (ITEM CONDEMNED) WHICH HAS NO CROSS-REFERENCE REPLACEMENT ITEM.
MQ	REJECTED. NO RECORD OF THIS REQUIREMENT ON FILE. IF STILL REQUIRED, SUBMIT REQUIREMENT LOAD TRANSACTION.
MR	REJECTED. REQUIREMENT SUBTRACT TRANSACTION WOULD REDUCE REQUIREMENT QUANTITY FOR THIS REQUIREMENT RECORD TO OR BELOW ZERO.
MS	REJECTED. REQUIREMENT TRANSACTION IS AN EXACT DUPLICATE OF A PREVIOUSLY RECEIVED REQUIREMENT PRESENTLY LOADED.
MT	REJECTED. REQUESTED RELEASE QUANTITY IS GREATER THAN REQUIREMENT ON FILE. REQUIREMENT QUANTITY ON FILE BEING SUPPLIED. QUANTITY FIELD IN THIS TRANSACTION REFLECTS QUANTITY REJECTED.
MU	REJECTED. CHANGE DATA CODE IN REQUIREMENT CHANGE TRANSACTION IS INVALID.
MV	REJECTED. RELEASE OF A COLD REQUIREMENT IS INVALID.
MW	REJECTED. TRANSACTION TO REDUCE THE DATE MATERIAL REQUIRED IN A REQUIREMENT RECORD WHICH HAS BECOME A HOT REQUIREMENT IS INVALID. NO ACTION TAKEN ON THIS TRANSACTION.

<u>CODE</u>	<u>EXPLANATION</u>
MX	REJECTED. TRANSACTION TO CHANGE MANAGEMENT CODE TO A REQUIREMENT RECORD WHICH HAS BECOME A HOT REQUIREMENT IS INVALID. NO ACTION TAKEN ON THIS TRANSACTION.
MY	REJECTED. TRANSACTION TO CHANGE FUND CODE IN A REQUIREMENT RECORD WHICH WAS FUNDED AND HAS BECOME A HOT REQUIREMENT IS INVALID. NO ACTION TAKEN ON THIS TRANSACTION.
MZ	REJECTED. ITEM IS NOT AUTHORIZED FOR ISSUE TO REQUISITIONER OR SUPPLEMENTARY ADDRESSEE. ITEM MAY BE MAINTENANCE FLOAT. REQUISITION WAS NOT SUBMITTED THROUGH AUTHORIZED FLOAT HOLDER. IF STILL REQUIRED, RESUBMIT REMARKS REQUISITION WITH JUSTIFICATION OF VARIANCE IN ALLOWANCE. FOR ADDITIONAL GUIDANCE. REFER TO MCO P4400.82.

STATUS CODES--EXCESS TRANSACTION

EXPLANATION. THE "S" SERIES EXCESS TRANSACTION STATUS CODES WILL BE USED ON FTR DOCUMENTS TO REJECT AN EXCESS TRANSACTION. IF SUBSEQUENT REPORTING IS REQUIRED FOR THE ITEMS IDENTIFIED BY THE FTR DOCUMENTS CONTAINING "S" SERIES STATUS CODES, A NEW EXCESS REPORT WILL BE PREPARED WITH A NEW DOCUMENT NUMBER. THE "T" SERIES EXCESS TRANSACTION STATUS CODES WILL BE USED ON DI CODES FTB/FTD/FTQ/FTR/FT6/FTZ DOCUMENTS TO PROVIDE INFORMATIVE/ACTION STATUS ON AN EXCESS REPORT AND RELATED DOCUMENTATION.

<u>CODE</u>	<u>EXPLANATION</u>
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 EXCESS REPORT IS SUBMITTED.) (USE ON DI CODE FTR.)
SB	REJECTED. REPORT GARBLED, INCOMPLETED. CORRECTIVE ACTION CANNOT BE DETERMINED. REVIEW ENTIRE CONTENTS, CORRECT AND RESUBMIT IF APPROPRIATE. (ASSIGN A NEW DOCUMENT NUMBER IF A NEW EXCESS REPORT IS SUBMITTED.) (USE ON DI CODE 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 EXCESS REPORT IS SUBMITTED.) (USE ON DI CODE FTR.) IF NSN IS GSA MANAGED, ITEM IS NONSTOCKED, DISPOSITION IS AUTHORIZED IAW LOCAL DIRECTIVES.

<u>CODE</u>	<u>EXPLANATION</u>
SD	REJECTED. NSN NOT IDENTIFIABLE. CORRECTIVE ACTION CANNOT BE DETERMINED. REVIEW, CORRECT AND RESUBMIT IF APPROPRIATE. (ASSIGN A NEW DOCUMENT NUMBER IF A NEW EXCESS REPORT IS SUBMITTED.) (USE ON DI CODE 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 FTE SUBMITTED; OR, IF NOT REPORTABLE, DISPOSE OF IN ACCORDANCE WITH CURRENT PROCEDURES. (ASSIGN A NEW DOCUMENT NUMBER IF A NEW EXCESS REPORT IS SUBMITTED.) (USE ON DI CODE FTR.)
SG	REJECTED. THIS REPORT IS DUPLICATE OF A PREVIOUSLY RECEIVED REPORT. (USE ON DI CODE FTR.)
SH	REJECTED. UNIT OF ISSUE IS INCORRECT AND CANNOT BE CONVERTED OR CORRECTED. (ASSIGN A NEW DOCUMENT NUMBER IF A NEW EXCESS REPORT IS SUBMITTED.) (USE ON DI CODE FTR.)
SJ	REJECTED. SIGNAL CODE IS INCORRECT. (USE ON DI CODE FTR.)
SK	REJECTED. SIGNAL CODE REQUIRES COMPATIBLE FUND CODE. (ASSIGN A NEW DOCUMENT NUMBER IF A NEW EXCESS REPORT IS SUBMITTED.) (USE ON DI CODE FTR.)

<u>CODE</u>	<u>EXPLANATION</u>
SL	REJECTED. DOLLAR VALUE OF REPORTED EXCESS IS LESS THAN MINIMUM PRESCRIBED IN CURRENT INSTRUCTIONS. (ASSIGN A NEW DOCUMENT NUMBER IF NEW EXCESS REPORT IS SUBMITTED.) (USE ON DI CODE FTR.)
SM	REJECTED. STOCK BALANCE INDICATES DISPOSAL ACTION IS APPROPRIATE; HOWEVER, ITEM IS IN PROCESS OF MIGRATING AND FURTHER ACTION IS DEFERRED UNTIL DATE CONTAINED IN CC'S 70-73. IF STILL IN EXCESS POSITION AFTER THAT DATE, RESUBMIT TO APPROPRIATE INVENTORY MANAGER. (ASSIGN A NEW DOCUMENT NUMBER IF A NEW EXCESS REPORT IS SUBMITTED.) (USE ON DI CODE FTR.)
SN	REJECTED. MATERIEL REPORTED NOT AUTHORIZED FOR RETURN. DISPOSITION IS AUTHORIZED IAW CURRENT INSTRUCTION. (USE ON DI CODE FTR.)
TA	CREDITABLE RETURN. CREDIT WILL BE GRANTED FOR QUANTITY INDICATED IN CC'S 25-29. SHIP MATERIEL TO ACTIVITY IN CC'S 54-56. (USE ON DI CODE FTR.)
TB	NONCREDITABLE RETURN. RETURN QUANTITY INDICATED IN CC'S 25-29 TO ACTIVITY INDICATED IN CC'S 54-56. (USE ON DI CODE FTR.)
TC	NOT RETURNABLE. QUANTITY INDICATED IN CC'S 25-29 IS EXCESS TO AUTHORIZED RETENTION LEVELS. DISPOSITION IS AUTHORIZED IN ACCORDANCE WITH CURRENT INSTRUCTIONS. (USE ON DI CODE FTR.)

CODEEXPLANATION

TD

NOT RETURNABLE.

1. SPECIAL INSTRUCTIONS FOR DISPOSITION ARE STATED IN THE REMARKS FIELD (CONTINUED ON REVERSE SIDE OF CARD AS NECESSARY). IN THIS CASE, THE STATUS CARD 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 CARDS MAY BE TRANSMITTED ELECTRICALLY. (USE ON DI CODE FTR.)

TE

MATERIEL REQUIRED FOR LATERAL REDISTRIBUTION. DI CODE A4 REFERRAL(S) WILL FOLLOW. (USE ON DI CODE FTR.)

TF

MATERIEL RECEIVED. STATUS BEING INVESTIGATED. (USE ON DI CODE FTR.)

TG

MATERIEL REQUIRED FOR LATERAL REDISTRIBUTION. DI CODE A4 REFERRAL(S) WILL FOLLOW, CONTAINING STOCK NUMBER AND/OR UNIT OF ISSUE AS CHANGED AND AS INDICATED IN CC'S 8-22 AND/OR CC'S 23-24. EXAMINE UNIT OF ISSUE AND QUANTITY FIELDS FOR POSSIBLE CHANGES. (USE ON DI CODE FTR.)

<u>CODE</u>	<u>EXPLANATION</u>
TH	CREDIT WILL BE GRANTED FOR QUANTITY INDICATED IN CC'S 25-29. STOCK NUMBER AND/OR UNIT OF ISSUE CHANGED AS DESIGNATED IN CC'S 8-22 AND/OR CC'S 23-24. THE QUANTITY FIELD (CC'S 25-29) IS ADJUSTED AS REQUIRED. EXAMINE UNIT OF ISSUE AND QUANTITY FIELDS FOR POSSIBLE CHANGES. SHIP MATERIEL TO ACTIVITY IN CC'S 54-56. (USE ON DI CODE FTR.)
TJ	NONCREDITABLE RETURN. STOCK NUMBER AND/OR UNIT OF ISSUE CHANGED AS DESIGNATED IN CC'S 8-22 AND/OR CC'S 23-24. EXAMINE UNIT OF ISSUE AND QUANTITY FIELDS FOR POSSIBLE CHANGES. RETURN QUANTITY INDICATED IN CC'S 25-29 TO ACTIVITY INDICATED IN CC'S 54-56. (USE ON DIC FTR.)
TK	NOT RETURNABLE. STOCK NUMBER AND/OR UNIT OF ISSUE CHANGED AS DESIGNATED IN CC'S 8-22 AND/OR CC'S 23-24. QUANTITY INDICATED IN CC'S 25-29 IS EXCESS TO AUTHORIZED RETENTION LEVELS. EXAMINE UNIT OF ISSUE AND QUANTITY FIELDS FOR POSSIBLE CHANGES. DISPOSITION IS AUTHORIZED IN ACCORDANCE WITH CURRENT INSTRUCTIONS. (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 CC 71. (USE ON DIC FTZ.)

<u>CODE</u>	<u>EXPLANATION</u>
TN	MATERIEL RECEIVED. CREDIT AUTHORIZED FOR QUANTITY IN CC'S 25-29. (USE ON DIC FTZ.)
TP	MATERIEL NOT RECEIVED WITHIN PRESCRIBED TIME-FRAME. CREDIT AUTHORIZATION IS CANCELED. (USE ON DIC FTZ.)
TR	YOUR FTE RECEIVED AND IN PROCESS. REPLY WILL BE PROVIDED BY DATE INDICATED CC'S 70-73. (USE ON DIC FTD.)
TT	MATERIEL RECEIVED AND IN PROCESS OF INSPECTION AND CLASSIFICATION. FTZ WILL BE PROVIDED UPON COMPLETION (REPLY TO FTT). (USE ON DIC FTR.)
TU	MATERIEL NOT RECEIVED. (REPLY TO FTT AND FTP.) (USE ON DIC'S FTR AND FTB.)
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 CC'S 76-80 (REPLY TO FTP). (USE ON DIC FTB.)
TY	DIC FTZ GENERATED ON DOCUMENT NUMBER CITED INDICATED NO CREDIT AUTHORIZED FOR RETURN (REPLY TO FTP). (USE ON DIC FTB.)
TZ	YOUR FTE DOCUMENT HAS BEEN ROUTED TO THE ACTIVITY INDICATED IN CC'S 67-69 BY THE DAAS FACILITY IDENTIFIED IN CC'S 4-6. (USE ON DIC FTQ.)

CODEEXPLANATION

- T2 DIC FTR HAS BEEN TRANSMITTED, BUT NO DIC FTM HAS BEEN RECEIVED. DIC FTM OR DIC FTC SHOULD BE SUBMITTED, AS APPROPRIATE. (USE ON DIC FT6.)
- 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 CC'S 25-29 IS EXCESS IPE AND MUST BE REPORTED TO DIPEC (SE 4300) IN ACCORDANCE WITH DLAM 4215.1, AR 700-43, NAVSUP PUB 5009, AFM 78-9.
- T5 FSC HAS BEEN CHANGED BY THE DAAS FACILITY IDENTIFIED IN CC'S 4-6. (USE ON DIC FTQ.)
- T6 YOUR FTE DOCUMENT HAS BEEN ROUTED TO THE ACTIVITY INDICATED IN CC'S 67-69. FORWARD ALL FUTURE FT DOCUMENTS TO THAT ACTIVITY. (USE ON DIC FTR.)
- T7 FSC HAS BEEN CHANGED BY THE ICP IN CC'S 4-6. (USE ON DIC FTR.)

STATUS REPORT CODES (SUBSYSTEM 03)

EXPLANATION. THESE CODES ARE USED IN THE INVENTORY CONTROL SUBSYSTEM TO REPORT STATUS OF TRANSACTIONS TO ITEM MANAGERS, RECEIPT CONTROL, CUSTOMER SERVICE OR OTHERS. THE STATUS REPORTS ARE NOT A RESPONSE TO INQUIRIES OR FOLLOWUPS.

NUMBER OF DIGITS IN THE FIELD 02 ALPHA

<u>CODE</u>	<u>EXPLANATORY DATA</u>	<u>FILE</u>		
		<u>LABEL</u>	<u>KEY</u>	<u>GROUP</u>
AA	INPUT CONTROL CODE-REPORT	AZO	0	0
AB	HI PRI REQUISITION BACKORDERED	AMI	3	0
AC	SECURITY ITEM PROCESSED	AZP	0	0
AD	INPUT QUANTITY GREATER THAN MRQ, ADVICE CODE 2L	AMI	3	0
AE	CANCEL WITHOUT MATCHING DUE	ADC	3	0
AF	MATERIEL RELEASE DENIAL FROM REDISTRIBUTION ORDER	AZO	0	0
AG	MRC FOL UP RESP ON OFF-LINE MRO	ADC	3	0
AH	PROVIDE EXCEPTION DATA TO RESA	AZP	0	0
AI	ISSP	AZO	0	0
AJ	REVIEW PSC	AMI	2	0
AK	RECONCILIATION REVIEW FOR DUE EQUAL/GREATER THAN \$1,000	AZF	1	3
AL	NEW STATUS	AZM	3	1

<u>CODE</u>	<u>EXPLANATORY DATA</u>	<u>FILE LABEL</u>	<u>KEY</u>	<u>GROUP</u>
AM	RECONCILIATION REVIEW FOR DUE EQUAL/GREATER THAN \$1,000	AZF	1	2
AN	RECONCILIATION REVIEW FOR DUE EQUAL/GREATER THAN \$1,000	ADC	3	0
AO	FSC INCOMPAT BWTN MIP/DAAS RECORDS	AMI	F	0
AP	MRC PROCESSED WITH MIC OF X	ADC	3	0
AQ	COLLECTION TYPE ITEM CODE 5-9 OR "A" PROCESSED	AZF	2	6
AR	PURPOSE "H" ASSETS ISSUED/ BORROWED	AZF	J	0
AS	SPECIAL HANDLING CODE ITEM PROCESSED	AZZ	2	3
AT	P3 ITEM - SLC GREATER THAN 2 YEARS	AMI	1	0
AU	SOURCE CODE CHANGED FROM P3 - SLC LESS THAN 2 YEARS	AZO	0	0
AV	ITEM ASSIGNED X SERIES SOURCE CODE	AMI	H	0
AW	INPUT DOCUMENT UNMATCHED IN DOCUMENT CONTROL FILE	ARX	1	0
AX	RECEIPT AT NONSTOCKING RSA	AZF	0	0
AY	RECEIPT UNEQUAL TO CONDITION CODE A	AMI	F	0

<u>CODE</u>	<u>EXPLANATORY DATA</u>	<u>FILE LABEL</u>	<u>KEY</u>	<u>GROUP</u>
AZ	RECEIPT FOR CREDIT CODE 4 ITEM	AZO	0	0
BA	DUPLICATE INPUT	ADC	3	0
BB	DUES FOLLOWUP NO RECORD RESPONSE	ADC	3	0
BC	NEW STATUS	AZJ	3	1
BD	ECHELON CODE 4 ITEM ASSIGNED SOURCE CODE P2	AZO	0	0
BE	CONFIDENCE LEVEL INCREASE - SUSPECT TO 820 OPERATIONS OFFICE	AMI	F	0
CP	PHRASE CODE CHANGE - PIIN OUTSTANDING	ARX	1	0
CQ	PHRASE CODE INPUT - ITEM HAS DUE	ARX	1	0
CR	UNAUTHORIZED FOLLOWUP	ADC	3	0
CS	BACKORDER RECONCILIATION RESPONSE NOTIPIES RECEIPT OF INITIAL ISSUE MATERIEL	AZO	0	0
CT	BILL ADJUST REQUEST-NO DCF RECORD	AZO	0	0
CU	REQUISITION FOLLOWUP RECEIVED FOR LONESOME DCF TRAILER	ADC	3	0
CV	PHRASE CODE A ITEM HEADER CONFLICT RVW	AMI	1	0

<u>CODE</u>	<u>EXPLANATORY DATA</u>	<u>FILE</u>		
		<u>LABEL</u>	<u>KEY</u>	<u>GROUP</u>
CW	INVALID OTHER "M" SERIES REJECTS	ADC	3	0
CX	INPUT NOT ON DCF AP W/2 M OUTPUT	AZP	0	0
CY	FREEZE CODE 4 LOADED FROM RECEIPT REVERSAL	AMI	N	0
CZ	SHIPMENT NOTICE DELETION	ADC	3	0
DA	BR AND DUE QTY NOT EQUAL REVIEW	ARX	1	0
DB	PURPOSE BO W/ASSETS AT DIF RSA	AMI	K	0
DC	BO QTY IN MIF NO BO TRNS ON DCF	AMI	K	0
DD	OBSOLETE ITEM ISSUED	AZO	0	0
DE	ITEM ASSIGNED PHRASE CODE REV BO STATUS	AZP	0	0
DF	MILSTRIP CF STATUS RECEIVED	ADC	3	0
DG	MANUALLY CONTROLLED ITEM RQMT TURNED HOT	AMI	F	0
DH	STATUS RCVD. FOR INVALID SUBSTITUTE	ADC	3	0
DI	SAC CHANGE ACCOMPLISHED; OVERRIDE CODE PRESENT	AMI	H	0
DJ	PHRASE CODE L/T ASSIGNED U/I NOT CONVERTED	AZP	0	0

<u>CODE</u>	<u>EXPLANATORY DATA</u>	<u>FILE LABEL</u>	<u>KEY</u>	<u>GROUP</u>
DK	RQMT IN PRF-NSN ASSIGNED PHRASE CODE M, P, Q	AZP	0	0
DL	RQMT W/ADV 28/2J IN PRF-PHSE CODE A,L,T	APR	1	0
DM	FSN NOT AUTHORIZED FOR RETURN TO DLA	AMI	F	0
DN	AN ARO/AUO WITH 4Z HAS PROCESSED WITH INSUFFICIENT ASSETS	ADC	3	0
DO	BACKORDER WITH NO SYSTEM DUE	ADC	4	0
DP	DDC NO ON ICX/RCX, NOT ON DCF	AZO	0	0
DQ	PREPARE MANUAL AO W/EXCEPTION DATA	ADC	3	0
DR	NEED REPAIR DATA/RC 60 LEVEL 0	AMI	H	0
DS	REVIEW FOR MANUAL A2. REQUIREMENTS DEFICIENT	AMI	K	0
DT	AM PROCESSED AGAINST INVALID DCF TRLR	ADC	3	0
DU	DUP-COLLATERAL EQUIP. REQUEST	ADC	3	0
DV	EC CHANGE- REVISE FORECAST AND LEVELS	AMI	F	0
DW	NO MIF BLOCK 6	AZF	1	2

<u>CODE</u>	<u>EXPLANATORY DATA</u>	<u>FILE</u>		
		<u>LABEL</u>	<u>KEY</u>	<u>GROUP</u>
DX	MIF HOT/COLD FLD CHGD TO ZERO W/RQMT RCDS	AMI	F	0
DY	RQMT DELETED-NO RSA/PURP IN MIF	AMI	F	0
DZ	SAC CHANGE BLOCKED; OVERRIDE CODE NOT PRESENT	AMI	H	0
EA	U/I CHANGE - MIF HAD OBLG QTY BUT NO FIND ON ICX MIF QTY NOW EQUALS ZERO	AZF	1	2
EB	U/I CHG - NSN ON ZIX, NO FIND ON DCF	AMI	L	0
EC	U/I CHG - DUE ON AMI NO FIND ON ARX	AMI	L	0
ED	U/I CHG - NSN ON ARX, NO FIND ON DCF/ARX ON RXC FOR CROSS OVER DDC NO-MIF QTY FACTORED	AMI	L	0
EE	ORDER OF USE TABLE OR U/I CHANGE. MIF HAD REQUIREMENT QTY BUT NO FIND ON PRF. MIF QTY REDUCED TO ZERO.	AZF	1	6
EF	ITEM ASSIGN PHRASE CODE	AZO	0	0
EG	DCF HAS FINAL IND-RCX NOT DELETED	ADC	3	0
EH	ZBC FROM PROC-PENDING ACTION	ADC	3	0
EJ	DUE RECON REQ PENDING IN DCF	ADC	3	0

<u>CODE</u>	<u>EXPLANATORY DATA</u>	<u>FILE LABEL</u>	<u>KEY</u>	<u>GROUP</u>
EK	DUE RECORD-CA/BE/BC STATUS PENDING	ADC	3	0
EL	RCX DATE DELINQ-LAST TRANS ZZ. REVIEW	ADZ	3	0
EM	INPUT CONFLICT W/RQMT CODE- REVIEW	AMI	4	0
EN	NO BUY MADE-ONE COAST LONG	AMI	C	0
EO	DUE QTY UNEQUAL TO BUY RECOMMENDED QTY	AMI	C	0
EP	PHRASE CODE N CANDIDATE-REVIEW	AZO	0	0
EQ	RCPT FOR ITEM NOT IN I AND S FAMILY	ADC	3	0
ER	RCPT FOR ITEM NOT IN I AND S FAMILY	AZF	3	1
ES	MATERIEL RCPT-SAC 3 ITEM	ADC	3	0
ET	MIF HOT/COLD REQMT QTY FIELD REDUCED TO ZERO BY ASSIGNMENT OF PHRASE CODE A. NO PRF PURPOSE RECORD FOUND.	AMI	F	0
EU	HOT/COLD RQMT PURP C/D REVISED BY O/I CHG	AMI	F	0
EV	RESERVED			
EW	CANCELED QTY EXCEEDS DUE QTY	ADC	3	0

<u>CODE</u>	<u>EXPLANATORY DATA</u>	<u>FILE</u>		
		<u>LABEL</u>	<u>KEY</u>	<u>GROUP</u>
EZ	B4 STATUS RECEIVED	ADC	3	0
FB	REVIEW NEEDED ON MEC/PSC	AMI	2	0
FC	D1 CODE AC_ CANNOT PROCESS, BAD DCF			
FD	A6_ RECEIVED FROM INVALID RSA	ADC	3	0
FF	ADJ QTY GREATER THAN MIF QTY RESERVED	AZP	0	0
FG	MEC CHANGE TO RC 90. REVIEW OF FIXED STOCK LEVELS REQUIRED	AMI	F	0
PH	RESERVED			
FI	HIGH PRIORITY REQUISITION PLACED ON BACKORDER DUE TO LEAD TIME EQUAL TO OR GREATER THAN 360 DAYS	AZF	J	0
FJ	CANCELLATION OR REJECTED STATUS	ADC	3	0
FK	AM_ RECEIVED. NO DCF	AZP	0	0
FL	DIC AM RECVD - REVIEW DCE	ADC	3	0
FM	DIC AM RECVD ON MARES. MRO OUTSTANDING	ADC	3	0
FN	OVER/SHORT SHIPMENT GREATER THAN \$99.99	ADC	3	0

<u>CODE</u>	<u>EXPLANATORY DATA</u>	<u>FILE</u>		
		<u>LABEL</u>	<u>KEY</u>	<u>GROUP</u>
FO	RESERVED			
FP	NO MIX RECORD	AZO	0	0
FQ	NIE SSO3/SAC 3 ITEM	AZO	0	0
FR	NIE SSO3 MIX/MIF	AMI	4	0
FS	NEW ITEM ENTRY PROCESSED WITH INVALID DEMILITARIZATION CODE	AMI	4	0
FT	MILSTRIP SUPPLY STATUS WITH STATUS CODE BG, BH OR BJ PROCESSED WITH QUANTITY GREATER THAN DUE QUANTITY	ADC	3	X
FU	ASSETS NOT AVAILABLE TO SATISFY NORS/ANORS REQUIREMENT DIRECT DELIVERY PROCUREMENT ACTION TAKEN	AZF	J	0
FV	MARCORPS PICA ITEM PROCESSED	AMI	F	0
FW	MIX LOAD WITHOUT PHRASE CODE - VALID MIF PHRASE CODE	AMI	F	0
FX	CREDIT FOR CUSTOMER RETURN EQUAL TO OR GREATER THAN \$2,000 HAS BEEN PROCESSED	ARC	3	0
FY	OVER OR SHORT SHIPMENT EQUAL TO OR GREATER THAN \$10	ARC	3	0

<u>CODE</u>	<u>EXPLANATORY DATA</u>	<u>FILE LABEL</u>	<u>KEY</u>	<u>GROUP</u>
PZ	8,0000 AID ADDED TO BLOCK 10 MIP	AMI	H	0
KA	INCOMPLETE REVERSAL ACTION	AZF	J	0
KB	NEW ITEM ENTRY DATA CONFLICT	AMI	L	0
KC	MRP/DISPOSAL AM/AF PROCESSING- NO DCF	AZF	3	L
KD	RECOVERABILITY CODE CONFLICT PROCESSED	AMI	L	0
KE	SHELF LIFE CD NOT ON TBL, PROCESSED W/999	AMI	L	0
KF	REQUIREMENT CODE CONFLICT PROCESSED	AMI	L	0
KG	SAC CHANGED FOR FAMILY ITEM	AMI	L	2
KK	CODE 831 NON-PROV RELEASE PURP W/X ASSETS	AZF	J	0
XY	CHANGE TO HOT/COLD REQUIREMENTS, PURPOSE CODE C/D	AZF	J	0
MP	MRP A1 REJECTED PTC NOT CREATED	AZF	3	1
ZA	ZbC PROCESSING DESTROY TM2	ADC	3	0
ZB	AC PROCESSING ATTEMPT CANCEL/ DIVERT	AZF	J	0

<u>CODE</u>	<u>EXPLANATORY DATA</u>	<u>FILE LABEL</u>	<u>KEY</u>	<u>GROUP</u>
ZC	MATL SHIPPED UNABLE TO CANCEL/ DIVERT	ADC	3	0
ZD	ZBC PROCESSING FORWARD TM2	ADC	3	0
ZE	CANCELLATION QTY UNEQUAL TO ZBC ON DCF	ADC	3	0
ZF	CONTROLLED ITEMS NO/OVER ALLOWANCE	LCS	8	0
ZS	NO SOURCE DOC FOR THIS B/O RESPONSE	ADC	3	0
ZZ	MIF TOO BIG - REVIEW STATUS	AZO	0	0

STOCK FUND/NONSTOCK FUND CODES

<u>CODE</u>	<u>CARD COLUMN</u>	<u>EXPLANATION</u>
ALPHABETIC	60	PROCUREMENT APPROPRIATION FUNDED ITEMS
1, 2, 3, 4	60	SYSTEMS SUPPORT STOCK FUND
9	60	SYSTEMS SUPPORT STOCK FUND
6	60	FUELS
8	60	CLOTHING

<u>FIELD LEGEND</u>	<u>CARD COLUMN</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
STOCK FUND/ NONSTOCK FUND	60	ALPHA CODES ARE USED FOR PROCUREMENT APPROPRIATION FUNDED ITEMS. <u>NUMERIC</u> CODES ARE USED FOR STOCK FUND ITEMS. 1, 2, 3, 4 -- SYSTEMS SUPPORT STOCK FUND; 9 -- GENERAL SUPPORT STOCK FUND; 6 -- FUELS; 8 -- CLOTHING.

EXPLANATION. THIS CODE IS USED TO DIFFERENTIATE BETWEEN
APPROPRIATION-FINANCED PRINCIPAL ITEMS, APPROPRIATION-
FINANCED SECONDARY ITEMS, AND STOCK FUND ITEM.

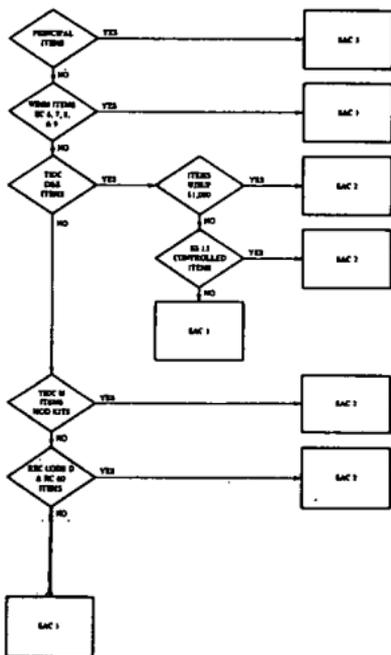
<u>CODE</u>	<u>EXPLANATION</u>
1	FSA ITEMS. THESE INCLUDE MINOR END ITEMS, REPAIR PARTS, INDIVIDUAL CLOTHING, COMMISSARY STORES SUBSISTENCE ITEMS, AND ITEMS WHERE MARINE CORPS IS DESIGNATED AS THE WIMM. THESE

CODEEXPLANATION

- ITEMS ARE FINANCED THROUGH THE STOCK FUND AND ARE CHARGED TO THE CUSTOMER WHEN ISSUED FOR USE. PERSONNEL SUPPORT ITEMS, FORMERLY SAC 4, WHICH CONSISTED OF INDIVIDUAL CLOTHING AND COMMISSARY STORES AND SUBSISTENCE ITEMS ARE NOW INCLUDED IN THIS SAC. ITEMS THAT DO NOT MEET THE CRITERIA AS SHOWN BELOW WILL AUTOMATICALLY BE DESIGNATED SAC 1.
- 2 ASA SECONDARY ITEMS. THESE ARE SECONDARY ITEMS FINANCED THROUGH APPROPRIATIONS OTHER THAN STOCK FUND. INCLUDED IN THIS CATEGORY ARE SECONDARY DEPOT REPARABLES ASSIGNED AN SMR CODE OF D; PACKAGED OPERATIONAL RATIONS AND FUEL TRIOXANE; NAVMC BLANK FORMS' TIDC CODES C, D, AND E AND MIC A ITEMS NOT CLASSIFIED AS PRINCIPAL ITEMS HAVE A UNIT COST GREATER THAN \$499.99.
- 3 ASA PRINCIPAL ITEMS. END ITEMS OF MAJOR IMPORTANCE AND MAJOR COMPONENTS THEREOF WHICH REQUIRE DETAILED ANALYSIS AND EXAMINATION, AT THE LEVEL ESTABLISHED FOR CONTROL, OR AT THE MILITARY SERVICE LEVEL, OF ALL FACTORS AFFECTING SUPPLY AND DEMAND. AN END ITEM IS GENERALLY SELECTED AS A PRINCIPAL ITEM ON THE BASIS OF COMBAT OR TRAINING ESSENTIALITY, CONSIDERING THE DIFFICULTY OF PROCUREMENT OR PRODUCTION AND CRITICALITY OF BASIC MATERIEL OR COMPONENTS. CATEGORICALLY, ALL MARINE CORPS CLASS V(W) AMMUNITION, INCLUDING TRAINING AND DUMMY MUNITIONS, ARE PRINCIPAL ITEMS.

STORES ACCOUNT CODE INVESTMENT DECISION DIAGRAM

EXPLANATION. THIS FILTER CHART ESTABLISHES THE STOCK FUND ACCOUNT/APPROPRIATION STORES ACCOUNT CRITERIA APPLICABLE TO NEW ITEMS OF SUPPLY AND CONVERSION/REVISION CRITERIA COVERING MIGRATION OF ESTABLISHED ITEMS.



- NOTES.
1. ASSIGNMENT OF SAC'S TO NEW ITEMS ENTERING THE MARINE CORPS SUPPLY SYSTEM IS AS FOLLOWS.
 - A. PRINCIPAL ITEMS WILL BE ASSIGNED SAC 3.
 - B. SECONDARY ITEMS SAC ASSIGNMENT, FOR ITEMS INTRODUCED INTO THE SYSTEM THROUGH PROVISIONING, WILL BE MADE BY THE CG, MCLB, ALBANY, IN ACCORDANCE WITH THE INVESTMENT COST DECISION DIAGRAM PRECEDING.
 - C. SECONDARY ITEMS INTRODUCED BY LETTER OF ADOPTION AND PROCUREMENT (LAP) WILL BE ASSIGNED A SAC BY THE CG, MCLB, ALBANY, BASED ON THE DATA FURNISHED IN THE LAP.
 2. REASSIGNMENT/CORRECTIONS OF SAC'S ARE ACCOMPLISHED IN THE FOLLOWING MANNER.
 - A. PHRASE CODE-RELATED ITEMS WILL BE ASSIGNED THE SAME SAC BY THE MCLB ALBANY.
 - B. MCLB, ALBANY, WILL CONVERT SUBSTITUTE STANDARD (NONPREFERENCE) ITEMS AND LIMITED STANDARD (NONPREFERRED) ITEMS TO THE SAME SAC AS THE STANDARD (PREFERRED) ITEMS.
 - C. WHEN A CHANGE IN THE STATUS OF AN ITEM OCCURS WHICH, IN ACCORDANCE WITH THE DECISION CHART, WOULD INDICATE ASSIGNMENT OF A MORE APPROPRIATE SAC, THE FOLLOWING PROCEDURES WILL BE UTILIZED.

(1) IF THE ICP DETERMINES THAT THE IMPACT ON OPERATING BUDGETS WOULD BE INSIGNIFICANT, THE CHANGE WILL BE MADE IN THE NEXT ROUTINE UPDATE OF THE MANAGEMENT DATA LIST (MDL).

(2) IF MCLB, ALBANY DETERMINES THAT THE IMPACT ON OPERATING BUDGETS WOULD BE SIGNIFICANT, THE RECOMMENDED CHANGE WILL BE SUBMITTED TO CMC (CODE LPF) FOR APPROVAL. THE RECOMMENDATION WILL IDENTIFY THE CRITERIA WHICH SUPPORTS THE CHANGE AND IF APPROVED, SUCH CHANGES WILL BE HELD IN ABEYANCE UNTIL ALL OPERATING BUDGETS ARE ADJUSTED. THE RECOMMENDATIONS MUST BE ACCOMPANIED BY THE FOLLOWING DATA:

(A) VALUE OF INVENTORY IN STORE.

(B) VALUE OF ON ORDER OBLIGATED, ON ORDER COMMITTED, AND ON ORDER SUSPENDED.

(C) ANNUAL RECURRING DEMAND.

(D) PEACETIME FORCE MATERIEL REQUIREMENTS THROUGH STOCK ADJUSTMENT PERIOD (SAP) AND ASSETS.

(E) MOBILIZATION RESERVE REQUIREMENTS AND ASSETS.

(F) LONG SUPPLY.

3. ORGANIZATIONS MAY SUBMIT RECOMMENDATIONS FOR SAC CHANGES TO THE ICP WHEN IT IS CONSIDERED THAT AN ITEM IS IMPROPERLY CODED UNDER THE CRITERIA SET FORTH IN THE PRECEDING DECISION CHART. THE ICP WILL REVIEW ALL SUCH RECOMMENDED CHANGES AND WHEN APPROPRIATE, INITIATE ACTION TO EFFECT SAC CHANGES AS PRESCRIBED IN PARAGRAPH 2C, PRECEDING.

RULES GOVERNING INITIAL SAC ASSIGNMENT

- RULE 1. THOSE ITEMS DESIGNATED AS PRINCIPAL ITEMS WILL BE ASSIGNED SAC-3 (ASA). PRINCIPAL ITEMS ARE DEFINED AS END-ITEMS OF MAJOR IMPORTANCE WHICH REQUIRE DETAIL ANALYSIS AND EXAMINATION, AT THE LEVEL ESTABLISHED FOR CENTRAL CONTROL, OR AT A MILITARY SERVICE LEVEL, OF ALL FACTORS AFFECTING THEIR SUPPLY AND DEMAND. AN END ITEM IS GENERALLY SELECTED AS A PRINCIPAL ITEM ON THE BASIS OF MILITARY COMBAT OR TRAINING ESSENTIALITY, CONSIDERING ALSO THE DIFFICULTY OF PROCUREMENT OR PRODUCTION AND CRITICALITY OF BASIC MATERIALS OR COMPONENTS. NOTE, AMMUNITION AND EXPLOSIVES (FEDERAL SUPPLY CLASSES IN GROUP 13) ARE INVESTMENT ITEMS, EVEN THOUGH THEY ARE CONSUMED IN USE AND ARE CONSIDERED PRINCIPAL ITEMS IN THAT CONTEXT.
- RULE 2. THOSE ITEMS WHICH ARE DESIGNATED AS THE WIMM ITEMS WILL BE ASSIGNED SAC-1 (MCSFA). SPECIFICALLY THOSE ITEMS CLASSIFIED WITH ECHELON CODES 6, 7, 8, AND 9. (AUTH DODI 4140.26M).
- RULE 3. OTHER END ITEMS ASSIGNED TYPE ITEM DESIGNATOR CODE (TIDC) "D" AND "E" WITH A UNIT VALUE GREATER THAN \$1,000 WILL BE ASSIGNED SAC 2 (ASA). FURTHER, TIDC "D" AND "E" ITEMS CLASSIFIED AS CONTROLLED ITEMS IN SS 13 WILL BE ASSIGNED SAC 2 (ASA).
- RULE 4. MODIFICATION KITS WILL BE ASSIGNED SAC 2 (ASA). SPECIFICALLY, THOSE ITEMS ASSIGNED SAC 2 (ASA).
- RULE 5. ITEMS ASSIGNED RECOVERABILITY CODE "D" AND REQUIREMENT CODE 60 ITEMS WILL BE ASSIGNED SAC 2 (ASA).

- RULE 6. NAVMC BLANK FORMS (ALL FEDERAL GROUP 00 ITEMS) WILL BE ASSIGNED SAC 2 (ASA).
- RULE 7. ANY ITEM NOT COVERED BY RULES 1 THROUGH 6 WILL BE ASSIGNED SAC 1 (MCSFA).

SUFFIX CODES

EXPLANATION. THE PURPOSE OF THE SUFFIX CODES IS TO RELATE AND IDENTIFY REQUISITION AND MATERIEL RETURNS PROGRAM (MRP) TRANSACTION PARTIAL ACTIONS TAKEN ON THE ORIGINAL REQUISITION OR MRP TRANSACTION WITHOUT DUPLICATING OR CAUSING LOSS OF IDENTITY OF THE ORIGINAL NUMBER. SUFFIX CODES DO NOT RELATE TO SEPARATE TRANSPORTATION UNITS INVOLVED IN THE SHIPMENTS OF MATERIEL; NEITHER DO THEY IDENTIFY FINAL SHIPMENTS NOR DIFFERENTIATE BETWEEN PARTIAL AND FINAL SHIPMENTS.

NUMBER OF DIGITS IN THE FIELD 01 ALPHA/NUMERIC

ASSIGNMENT OF SUFFIX CODES. SUFFIX CODES WILL BE ALPHABETIC OR NUMERIC WITH THE EXCEPTION THAT THE FOLLOWING ALPHA AND NUMERIC CHARACTERS WILL NEVER BE USED:

ALPHA I, O, P, R, S, H, AND Z
NUMERIC 1 AND 0
SUFFIX Y IS RESERVED - DLA AND NAVY INTRA-SERVICE

SERVICE AND AGENCY IMPLEMENTATION OF THESE INSTRUCTIONS WILL PROVIDE FOR BLOCK ASSIGNMENTS OF SUFFIX CODES IN DECENTRALIZED SYSTEM TO PRECLUDE DUPLICATE ASSIGNMENT OF SUFFIX CODES AGAINST THE SAME DOCUMENT NUMBER. BLOCK ASSIGNMENT OF THE SUFFIX CODES SHOULD BE ACCOMPLISHED ESSENTIALLY AS FOLLOWS:

PROCESSING SOURCE

INITIAL SOURCE
FIRST SECONDARY SOURCE
SECOND SECONDARY SOURCE
THIRD SECONDARY SOURCE
FOURTH SECONDARY SOURCE

ASSIGNED SUFFIX

A THROUGH E
F THROUGH H, J, AND K
L, M, Q, T, AND U
V THROUGH X
2 THROUGH 9

CENTRALIZED DISTRIBUTION SYSTEMS. SUFFIX CODE ASSIGNMENT
WITHIN CENTRALIZED DISTRIBUTION SYSTEMS WILL BE
ACCOMPLISHED FROM THE AUTHORIZED CODES AS LISTED BELOW:

CENTRAL PROCESSING SOURCE A THROUGH Z AND
 2 THROUGH 9
 EXCLUSIVE OF
 I, N, O, P, R, S, Y,
 AND Z

STORAGE AND OTHER ACTIVITIES RESPONSIBLE FOR PROCESSING
DOCUMENTS CONTAINING SUFFIX CODES WILL ALWAYS PERPETUATE
THE SUFFIX CODES ONTO RELATED DOCUMENTS WHICH THEY
GENERATE.

WHEN ASSIGNED, SUFFIX CODES WILL BE SEQUENTIALLY ADVANCED
WITHIN CODE ASSIGNMENTS AS SPLIT ACTIONS OCCUR. RECIPIENTS
OF STATUS DOCUMENTS CONTAINING SUFFIX CODES SHALL CONSIDER
THE SUFFIX CODES IN COMBINATION WITH DATES, STATUS CODES,
AND QUANTITIES WHEN ACCOUNTING FOR TRANSACTIONS.

REQUISITION TRANSACTION SUFFIX CODES

PROCESSING ELEMENTS OF THE DISTRIBUTION SYSTEM WILL ENTER
SUFFIX CODES IN CC 44 OF DOCUMENTS INVOLVING PARTIAL
QUANTITIES, SUCH AS:

REFERRAL ACTION FOR A PARTIAL QUANTITY
PASSING ACTION FOR A PARTIAL QUANTITY
RELEASE OF A PARTIAL QUANTITY
REJECTION OF A PARTIAL QUANTITY
BACK-ORDER OF A PARTIAL QUANTITY

BACK-ORDER RELEASE OF A PARTIAL QUANTITY

PROCUREMENT OF A PARTIAL QUANTITY FOR DIRECT
DELIVERY BY A VENDOR

ANY OTHER ACTION APPLICABLE TO A PARTIAL QUANTITY

PROCESSING ELEMENTS OF DISTRIBUTION SYSTEMS WILL NOT ENTER
SUFFIX CODES UNDER THE FOLLOWING CONDITIONS:

REFERRAL ACTION FOR A TOTAL QUANTITY

PASSING ACTION FOR A TOTAL QUANTITY

RELEASE OF A TOTAL QUANTITY

REJECTION OF A TOTAL QUANTITY

BACK-ORDER OF A TOTAL QUANTITY

PROCUREMENT OF A TOTAL QUANTITY FOR DIRECT DELIVERY
BY A VENDOR

ANY OTHER ACTION APPLICABLE TO A TOTAL QUANTITY

MATERIEL RETURN PROGRAM (MRP) SUFFIX CODES

PROCESSING ELEMENTS OF THE DISTRIBUTION SYSTEM WILL ENTER
SUFFIX CODES IN CC 44 OF MRP DOCUMENTS INVOLVING PARTIAL
QUANTITIES, SUCH AS:

RETURN PARTIAL QUANTITY WITH CREDIT

RETURN PARTIAL QUANTITY WITHOUT CREDIT

PARTIAL QUANTITY AUTHORIZED FOR DISPOSAL

EFFECT LATERAL REDISTRIBUTION OF PARTIAL QUANTITY

EFFECT SPLIT RETURN BY SEPARATE PRIORITY

ANY OTHER ACTION APPLICABLE TO A PARTIAL QUANTITY

PROCESSING ELEMENTS OF DISTRIBUTION SYSTEMS WILL NOT ENTER
SUFFIX CODES IN MRP TRANSACTION QUANTITY.

SUPPLY MANAGEMENT GROUPING DESIGNATORS/ (SMGD'S
SUPPLY MANAGEMENT GROUPING CODES (SMGC'S)

EXPLANATION. THE SUPPLY MANAGEMENT GROUPING DESIGNATORS AND CODES ARE PROVIDED FOR THE GROUPING OF SECONDARY ITEMS IN A UNIFORM MANNER. THE GROUPINGS APPLY ONLY TO SECONDARY ITEMS (ECHELON CODES 1 AND 2). THE SMGD COMBINES THE VARIOUS ELEMENTS WHICH COLLECTIVELY DETERMINE A GROUPING. THE SMGC IS DESIGNED TO FACILITATE COMPUTER PROCESSING BY CORRESPONDING TO EACH THREE-DIGIT SMGD. THE MCLB, ALBANY, IS RESPONSIBLE FOR GROUPING ALL SECONDARY ITEMS AND THE ASSIGNMENT OF SMGD/SMGC IN ACCORDANCE WITH THE CRITERIA SET FORTH IN THE CURRENT EDITION OF MCO P4400.84.

<u>ITEM GROUPING FIRST POSITION DESIGNATOR</u>	<u>DEMAND VALUE GROUPING VALUE OF DEMAND OR PLANNED ISSUES ANNU- ALLY SECOND POSITION DESIGNATOR</u>	<u>DEGREE OF MANAGEMENT INTENSITY THIRD POSITION DESIGNATOR</u>
C - CONSUMABLE	H-HIGH, FROM OVER \$50,000 TO \$500,000	1 - VERY HIGH
R - REPARABLE	L-LOW, \$5,000 OR LESS	2 - HIGH
	M-MEDIUM, FROM OVER \$5,000 TO \$50,000	3 - MEDIUM
	V-VERY HIGH, OVER \$500,000	4 - LOW
A	VERY HIGH	M
B	VERY HIGH	N
C	HIGH	P
D	HIGH	Q
E	MEDIUM	R

<u>CODE</u>	<u>DEMAND VALUE OR PLANNED ISSUE</u>	<u>CODE</u>	<u>DEGREE OF MANAGE- MENT INTENSITY</u>
F	MEDIUM	S	HIGH
G	MEDIUM	T	MEDIUM
H	LOW	U	VERY HIGH
J	LOW	V	HIGH
K	LOW	W	MEDIUM
L	LOW	X	LOW

SMGD'S AS APPLIED TO COMBINATIONS OF GROUPINGS
AND THE CORRESPONDING SMGC'S

<u>REPARABLE</u>		<u>DEMAND VALUE OR PLANNED ISSUES</u>	<u>CONSUMABLE</u>	
<u>SMGD</u>	<u>SMGC</u>		<u>SMGD</u>	<u>SMGC</u>
RV1	A	VERY HIGH	CV1	M
RV2	B	VERY HIGH	CV2	N
RH1	C	HIGH	CH1	P
RH2	D	HIGH	CH2	Q
RM1	E	MEDIUM	CM1	R
RM2	F	MEDIUM	CM2	S
RM3	G	MEDIUM	CM3	T
RL1	H	LOW	CL1	U
RL2	J	LOW	CL2	V
RL3	K	LOW	CL3	W
RL4	L	LOW	CL4	X

TRANSPORTATION BILLING CODES

EXPLANATION. IF TRANSPORTATION BILLING/CODE (TBC) IS PRESENT IN THE TRANSACTION, TRANSPORTATION IS COMPUTED BASED UPON THE VALUE OF THE TBC IRRESPECTIVE OF THE DELIVERY TERM CODE ASSIGNED IN THE REQUISITION NUMBER.

<u>CODE</u>	<u>DESCRIPTION</u>
A	MATERIEL MOVED BY PARCEL POST TO AN INLAND CONUS DESTINATION OR FREIGHT FORWARDERS, OR TO AN OVERSEAS DESTINATION THROUGH THE ARMY/AF POSTAL SYSTEM (APO) OR INTERNATIONAL MAIL. ALL SUBSEQUENT ARRANGEMENTS ARE MADE BY THE FMS CUSTOMER.
B	MATERIEL MOVED BY COMMERCIAL PACKAGE CARRIER TO AN INLAND CONUS DESTINATION OR FREIGHT FORWARDER, WHEN ALL SUBSEQUENT ARRANGEMENTS ARE MADE BY THE FMS CUSTOMER.
C	MATERIEL MOVED BY GBL, MAC CHANNEL AIRLIFT, LOGAIR, USAF ORGANIZATIONAL AIRLIFT, MSC SEALIFT, AND COMBINATIONS THEREOF, TO AN OVERSEAS POD IN RATE AREA ONE OR TWO INCLUDING OVERSEAS CARRIER DISCHARGE. ALL SUBSEQUENT ARRANGEMENTS ARE MADE BY THE FMS CUSTOMER.
D	ANY FORM OF MATERIEL FOR WHICH THE FMS CUSTOMER IS TOTALLY RESPONSIBLE; E.G., MATERIEL MOVED BY A COLLECT COMMERCIAL BILL OF LADING TO AN INLAND CONUS DESTINATION, FREE ALONG SIDE (FAS), OVERSEAS CARRIER CONUS POE, FREIGHT FORWARDER, A CONUS POE, OR AN INLAND OVERSEAS DESTINATION. ALSO USED IF TRANSPORTATION COSTS ARE NOT APPLICABLE.

CODEDESCRIPTION

- E MATERIEL MOVED BY GBL, MAC CHANNEL AIRLIFT, LOGAIR, USAF ORGANIZATIONAL AIRCRAFT, MSC SEALIFT, AND COMBINATION THEREOF, TO AN INLAND CONUS DESTINATION, FREE ALONGSIDE (FAS), OVERSEAS CARRIER CONUS POE, A FREIGHT FORWARDER, OR A CONUS POE, WHEN ALL SUBSEQUENT ARRANGEMENTS ARE MADE BY THE FMS CUSTOMER.
- F MATERIEL MOVED BY GBL, MAC CHANNEL AIRLIFT, LOGAIR, USAF ORGANIZATIONAL AIRCRAFT, MSC SEALIFT, AND COMBINATION THEREOF TO AN OVERSEAS POD IN RATE AREA ONE OR TWO WHEN OVERSEAS CARRIER DISCHARGE AND ALL SUBSEQUENT ARRANGEMENTS ARE MADE BY THE FMS CUSTOMER.
- G MATERIEL MOVED BY GBL, MAC CHANNEL AIRLIFT, LOGAIR, USAF ORGANIZATIONAL AIRCRAFT, MSC SEALIFT, AND COMBINATIONS THEREOF, TO THE ULTIMATE FMS CONSIGNEE AT AN OVERSEAS INLAND DESTINATION IN RATE AREA ONE OR TWO.
- H MATERIEL MOVED BY GBL, MAC CHANNEL AIRLIFT, LOGAIR, USAF ORGANIZATIONAL AIRCRAFT, MSC SEALIFT, AND COMBINATIONS THEREOF, TO A CONUS POE WHEN ALL ARRANGEMENTS SUBSEQUENT TO LOADING THE VESSEL ARE MADE BY THE FMS CUSTOMER.
- J MATERIEL MOVED BY MAC CHANNEL AIRLIFT TO AN OVERSEAS APOD IN RATE AREA ONE OR TWO WHEN THE USE OF INLAND CONUS TRANSPORTATION IS NOT REQUIRED IN EFFECTING DELIVERY TO THE CONUS POE. ALL ARRANGEMENTS SUBSEQUENT TO CARRIER DISCHARGE ARE MADE BY THE FMS CUSTOMER.
- K MATERIEL OWNED BY MAC SPECIAL ASSIGNMENT AIRLIFT MISSION (SAAM) WITHIN THE CONUS, TO

CODEDESCRIPTION

AN OVERSEAS APOD OR INLAND FMS CONSIGNEE BASE, WITHIN AN OVERSEAS AREA OR BETWEEN OVERSEAS AREAS. ANY ARRANGEMENTS SUBSEQUENT TO CARRIER DISCHARGE ARE MADE BY THE FMS CUSTOMER.

- L SUBSTITUTE FOR ANY OF THE OTHER STANDARD CODES WHENEVER ACTUAL TRANSPORTATION COSTS WILL BE REPORTED IN ACCORDANCE WITH DODI 2140.1.
- M MATERIEL MOVED BY FMS COUNTRY OWNED AIRCRAFT FROM A U.S./DOD STAGING AREA.
- N MATERIEL MOVED BY GBL, LOGAIR, OR OTHER CONUS INLAND MODE TO A CONUS STAGING/AGGREGATION AREA; STAGING/AGGREGATION OF THE MATERIEL; AND ONWARD MOVEMENT OF THE MATERIEL TO A FREIGHT FORWARDER BY A COLLECT COMMERCIAL BILL OF LADING (CBL), BY COUNTRY-OWNED OR PROVIDED AIRCRAFT, OR BY MAC OR BY COMMERCIAL SAAM.
- P MATERIEL MOVED BY GBL, LOGAIR, OR OTHER CONUS INLAND MODE TO A CONUS STAGING/AGGREGATION AREA; STAGING AGGREGATION OF THE MATERIEL; AND ONWARD MOVEMENT OF THE MATEKIEL BY GBL, LOGAIR, OR OTHER PREPAID (REIMBURSABLE) CONUS TRANSPORTATION TO AN AERIAL/WATER POE, FREE ALONG SIDE (FAS) IN OVERSEAS CARRIER AT A CONUS POE, OR TO ANY OTHER CONUS DESTINATION, WHEN ALL SUBSEQUENT ARRANGEMENTS ARE MADE BY THE FMS CUSTOMER.
- Q MATERIEL MOVED BY GBL, LOGAIR, OR OTHER CONUS INLAND MODE TO A CONUS STAGING/AGGREGATION OF THE MATERIEL; OUT MOVEMENT OF THE MATERIEL FROM THE STAGING AREA BY GBL, LOGAIR, OR OTHER

<u>CODE</u>	<u>DESCRIPTION</u>
	PREPAID (REIMBURSABLE) CONUS TRANSPORTATION TO AN AERIAL/WATER POE; PORT HANDLING OF THE MATERIEL; AND ONWARD MOVEMENT BY GBL, MAC CHANNEL AIRLIFT, USAF ORGANIZATIONAL AIRCRAFT, MSC SEALIFT, AND/OR COMBINATIONS THEREOF TO AN OVERSEAS POD IN RATE AREA ONE OR TWO, WHEN OVERSEAS CARRIER DISCHARGE AND ALL SUBSEQUENT ARRANGEMENTS ARE MADE BY THE FMS CUSTOMER.
R	MATERIEL OWNED BY GBL, LOGAIR, OR OTHER CONUS INLAND MODE TO A CONUS STAGING/AGGREGATION AREA; STAGING/AGGREGATION OF THE MATERIEL; OUT MOVEMENT OF THE MATERIEL FROM THE STAGING AREA BY GBL, LOGAIR, OR OTHER PREPAID (REIMBURSABLE) CONUS TRANSPORTATION TO AN AERIAL/WATER POE; PORT HANDLING OF THE MATERIEL; ONWARD MOVEMENT BY GBL, MAC CHANNEL AIRLIFT, USAF ORGANIZATIONAL AIRCRAFT, MSC SEALIFT, AND/OR COMBINATIONS THEREOF TO AN OVERSEAS POD IN RATE AREA ONE OR TWO; OVERSEAS PORT HANDLING OF THE MATERIEL; AND ONWARD OVERSEAS INLAND MOVEMENT TO THE ULTIMATE FMS CONSIGNEE AT AN OVERSEAS INLAND DESTINATION IN RATE AREA ONE OR TWO.
S	MATERIEL MOVED BY GBL, LOGAIR, OR OTHER CONUS INLAND MODE TO A CONUS STAGING/AGGREGATION AREA; STAGING/AGGREGATION OF THE MATERIEL; OUT MOVEMENT OF THE MATERIEL FROM THE STAGING AREA BY GBL, LOGAIR, OR OTHER PREPAID (REIMBURSABLE) CONUS TRANSPORTATION TO AN AERIAL/WATER POE; AND LOADING OF THE MATERIEL ABOARD A COUNTRY OWNED OR PROVIDED AIRCRAFT/VESSEL, WHEN ALL ARRANGEMENTS SUBSEQUENT TO LOADING THE AIRCRAFT/VESSEL ARE MADE BY THE FMS CUSTOMER.

CODEDESCRIPTION

- U MATERIEL MOVED BY PARCEL POST OR COMMERCIAL PACKAGE CARRIER TO A CONUS POD WHEN ALL ARRANGEMENTS SUBSEQUENT TO LOADING THE VESSEL ARE MADE BY THE FMS CUSTOMER. (MODE OF SHIPMENT DETERMINES WHETHER PARCEL POST OR COMMERCIAL PACKAGE CARRIER USED.)
- V MATERIEL MOVED BY PARCEL POST OR COMMERCIAL PACKAGE CARRIER TO AN OVERSEAS POD IN RATE AREAS ONE OR TWO, INCLUDING OVERSEAS CARRIER DISCHARGE, WHEN SUBSEQUENT ARRANGEMENTS ARE MADE BY THE FMS CUSTOMER. (MODE OF SHIPMENT DETERMINES WHETHER PARCEL POST OR COMMERCIAL PACKAGE CARRIER USED.)
- X MATERIEL MOVED BY PARCEL POST OR COMMERCIAL PACKAGE CARRIER TO AN OVERSEAS POD IN RATE AREAS ONE AND TWO WHEN OVERSEAS CARRIER DISCHARGE AND SUBSEQUENT ARRANGEMENTS ARE MADE BY THE FMS CUSTOMER. (MODE OF SHIPMENT DETERMINES WHETHER PARCEL POST OR COMMERCIAL PACKAGE USED.)
- Y MATERIEL MOVED BY PARCEL POST OR COMMERCIAL PACKAGE CARRIER TO THE ULTIMATE FMS CONSIGNEE AT AN OVERSEAS INLAND DESTINATION IN RATE AREAS ONE OR TWO. (MODE OF SHIPMENT DETERMINES WHETHER PARCEL POST OR COMMERCIAL PACKAGE CARRIER USED.)

TCMD AND MANIFEST DOCUMENT IDENTIFIER CODES

NUMBER OF CHARACTERS: THREE

TYPE OF CODE: ALPHA AND ALPHANUMERIC

DD FORM 1348: BLOCK 1; COLUMN 32

PUNCH CARD: CC'S 1-3

AGENCY RESPONSIBILITY: SYSTEM ADMINISTRATOR

GENERAL. THE DIC IDENTIFIES THE FORMAT AND USE OF EACH MILSTAMP DOCUMENT (TCMD), MANIFEST, TRACER, IDC, ETC.). THE DIC IS MANDATORY ON ALL MILSTAMP DOCUMENTATION; I.E., PUNCH CARD OR ETH.

TCMD AND MANIFEST DICS. DICS'S FOR TCMD AND MANIFEST DOCUMENTS ARE USED AS ILLUSTRATED IN FIGURE B-1. THESE DIC'S ARE ALSO SEQUENTIALLY LISTED AND POSITIONED AS FOLLOWS:

TCMC/MANIFEST ITEM DOCUMENT IDENTIFIERS

FIRST POSITION: ALWAYS "A"

SECOND POSITION: TYPE OF SHIPMENT OR DOCUMENT

- A MANIFEST HEADER
 - B ACCOMPANIED BAGGAGE
 - C ARMED FORCES COURIER SERVICE (ARPCOS)
 - D INTRASERVICE USE ONLY
 - E AMMUNITION AND EXPLOSIVES AND INERT COMPONENT PARTS
 - F UNACCOMPANIED BAGGAGE
 - G MAIL FROM POSTAL CONCENTRATION CENTERS
 - H HOUSEHOLD GOODS
 - I RESERVED FOR FUTURE USE
 - J DANGEROUS ARTICLES (EXCEPT AMMUNITION AND EXPLOSIVES)
 - K INTRANSIT DATA
 - L DUNNAGE AND LASHING GEAR
 - M TRACER ACTION
 - N RESERVED FOR FUTURE USE
 - P PRIVATELY OWNED VEHICLES
 - Q RESERVED FOR FUTURE USE
 - R RESERVED FOR FUTURE USE
 - S SHIPMENT CHALLENGE
 - T RESERVED FOR FUTURE USE
 - U EQUIPMENT IN SETS OR SYSTEMS
 - V GOVERNMENT VEHICLES, WHEELED TRAILERS OR GUNS, OR AIRCRAFT
 - W RESERVED FOR FUTURE USE
 - X SHIPMENTS NOT OTHERWISE COVERED ABOVE
 - Y RESERVED FOR FUTURE USE
 - Z RESERVED FOR FUTURE USE
- THIRD POSITION: PRIME AND TRAILER CARD IDENTIFICATION

1 2 3

ADVANCE TCMD DOCUMENTS
 AIR MANIFEST DOCUMENTS
 WATER MANIFEST DOCUMENTS

0	-	J
1	A	J
2	B	K
3	C	L
4	D	M
5	E	N
6	F	O
7	G	P
8	H	Q
9	I	R

PRIME DOCUMENT FOR RU SHIPMENT

PRIME DOCUMENT FOR LRU SHIPMENT

PRIME DOCUMENT (HEADER) FOR RORO, SEAVAN, MILVAN AND AIR PALLET (463L)

PRIME DOCUMENT (HEADER) FOR CONEX, UNITIZED PALLET LOAD OR OTHER CONSOLIDATION CONTAINER CONTAINING MULTIPLE SHIPMENT UNITS.

PRIME DOCUMENT FOR SHIPMENT UNITS CONSOLIDATED IN A CONTAINER (CONEX, SEAVAN, MILVAN, 463L PALLET, RORO OR UNITIZED PALLET LOAD)

OUTSIDE DIMENSION TRAILER CARD

ROUND COUNT/CLASSIFICATION TRAILER DATA FOR AMMUNITIONS, EXPLOSIVES AND OTHER DANGEROUS ARTICLES

LOT NUMBER TRAILER CARD FOR AMMUNITION

PERSONAL PROPERTY OWNERSHIP TRAILER CARD

MULTI-USE INFORMATION TRAILER CARD FOR SPECIFIC DATA AS PRESCRIBED IN APPENDIX F, AND MISCELLANEOUS INFORMATION

MANIFEST HEADER CODES

THE DIC FOR OCEAN AND AIR MANIFEST HEADER DOCUMENTS ARE SHOWN BELOW:

<u>CODE</u>	<u>DESCRIPTION</u>
TAA	AIR MANIFEST HEADER
TAB	AIR CARGO PALLET HEADER
TAJ	OCEAN CARGO MANIFEST HEADER

SHIPMENT TRACING, STATUS, DIVERSION, HOLD, AND DISPOSITION CODES

THE FIRST TWO POSITIONS OF THE DIC FOR TRACING STATUS, DIVERSION, HOLD, AND DISPOSITION DOCUMENTS ARE ALWAYS "TM." THE THIRD POSITION OF THE DIC IDENTIFIES THE TYPE OF DOCUMENT AS FOLLOWS:

<u>CODE</u>	<u>DESCRIPTION</u>
TM1	REQUEST FOR TRANSPORTATION STATUS
TM2	SHIPMENT DIVERSION AUTHORIZATION
TM3	SHIPMENT HOLD AUTHORIZATION
TMA/TMJ	TRANSPORTATION STATUS
TMB	DIVERSION CONFIRMATION
TMC	SHIPMENT HOLD ACKNOWLEDGEMENT
TMK	DIVERSION DENIAL
TML	SHIPMENT HOLD DENIAL
TMS	DISPOSITION INSTRUCTIONS
TMT	DISPOSITION REQUEST

CORRECTIONS TO TCMD DOCUMENTS

TO CORRECT TCMD DOCUMENTS, SUBMIT NEW DATA FOR EACH SHIPMENT UNIT USING THE ORIGINAL DIC ACCORDING TO THE FOLLOWING PROCEDURES:

A. PUNCH CARD FORMAT. USE A "12" POSITION OVERPUNCH IN CC 53 OF THE PRIME AND TRAILER CARDS FOR EACH SHIPMENT UNIT.

B. DD FORM 1384, TCMD. ANNOTATE "CORRECTED COPY" IN THE REMARKS (BLOCK 31).

C. ETM FORMAT. ADD THE WORD "CORRECTION" TO THE SUBJECT, E.G., "MILSTAMP TCMD CORRECTION".

CANCELLATION OF TCMD DATA

TO CANCEL PREVIOUSLY SUBMITTED TCMD DATA, USE THE ORIGINAL DIC AND THE FOLLOWING PROCEDURES:

A. PUNCH CARD FORMAT. USE "0" POSITION OVERPUNCH IN CC 53 OF THE PRIME AND TRAILER CARDS FOR EACH SHIPMENT UNIT.

B. DD FORM 1384, TCMD. ANNOTATE "CANCELLATION" IN THE REMARKS (BLOCK 31).

C. ETM FORMAT. ADD THE WORD "CANCELLATION" TO THE SUBJECT, E.G., "MILSTAMP TCMD CANCELLATION".

INTRANSIT DATA CARD CODES

THE FIRST TWO POSITIONS OF THE DIC FOR THE INTRANSIT DATA CARD ALWAYS "TK." THE THIRD POSITION OF THE DIC IDENTIFIES ITS USE AS FOLLOWS:

<u>CODE</u>	<u>DESCRIPTION</u>
TK (1)	PREPARED BY INITIAL LOGAIR TERMINAL SHOWING HOUR/DAY SHIPMENT UNIT IS RECEIVED AND FORWARDED.
TK (2)	PREPARED BY INTERMEDIATE LOGAIR TERMINAL SHOWING HOUR/DAY SHIPMENT UNIT IS RECEIVED AND FORWARDED.
TK (3)	PREPARED BY FINAL LOGAIR TERMINAL SHOWING HOUR/DAY SHIPMENT UNIT IS RECEIVED AND DELIVERED TO THE CONUS CONSIGNEE.
TK (4)	PREPARED BY SHIPPING ACTIVITIES SHOWING INTRANSIT DATA ON GBL SHIPMENTS WITHIN CONUS AND QUICKTRANS SHIPMENTS TO DOMESTIC CONSIGNEES AND MAILED SHIPMENTS.
TK (6)	PREPARED BY MAC APOD SHOWING HOUR/DAY SHIPMENT UNIT IS RECEIVED AT AN APOD AND FORWARDED TO THE ULTIMATE CONSIGNEE.

CODEDESCRIPTION

TK (7)

PREPARED BY HQ MAC/WTCA SHOWING HOUR/DAY EACH
EXPORT SHIPMENT UNIT IS RECEIVED/LIFTED
FROM CONUS BY MAC AND MSC.

TK (8)

PREPARED BY AIR FORCE CONSIGNEES WHEN TK4 NOT
RECEIVED OR WHEN A SHIPMENT UNIT IS
RECEIVED BY AN OVERSEAS CONSIGNEE.

TYPE OF BILL CODE

NUMBER OF CHARACTERS: TWO

TYPE OF CODE: ALPHABETIC

EXPLANATION. TYPE OF BILL CODES ARE USED IN DETAIL BILLING CARDS TO CONVEY TO THE BILLED OFFICE THE PURPOSE FOR WHICH BILLS ARE ISSUED AND/OR THE NATURE OF THE BILLING.

<u>CODE</u>	<u>DESCRIPTION</u>
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.
TM	BILL FOR CREDITABLE EXCESS MATERIEL RETURNED--REDUCED ALLOWED FOR QUANTITY SHOWN IN CC'S 25-29.
TN	BILL FOR CREDITABLE EXCESS MATERIEL RETURNED--FULL CREDIT ALLOWED FOR QUANTITY SHOWN IN CC'S 25-29.
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.

<u>CODE</u>	<u>DESCRIPTION</u>
WT	BILL TO ADJUST AMOUNT BILLED PREVIOUSLY--DUE TO BILLING ERROR REPORTED BY BILLING OFFICE.
WU	BILL TO ADJUST AMOUNT BILLED PREVIOUSLY--DUE TO APPROVAL OF DISCREPANCY REPORT.
WV	BILL TO ADJUST AMOUNT BILLED PREVIOUSLY--DUE TO FAILURE TO RETURN MATERIEL AS DIRECTED (NOT APPLICABLE TO GSA).

UNIT OF ISSUE DESIGNATIONS

EXPLANATION. THE UNIT OF ISSUE DESIGNATIONS ARE PROVIDED FOR THE CONVENIENCE OF ALL ITEM MANAGERS AND CUSTOMERS FOR REQUISITIONING, REVIEWING, AND GENERAL REFERENCE. THE LISTS CONTAIN DLSC-APPROVED UNIT OF ISSUE DESIGNATORS ONLY. THE PLURAL FORM OF THE TERM SHALL TAKE SAME DESIGNATION AS THE SINGULAR FORM. DEFINITION OF UNIT OF ISSUE TERMS MAY BE FOUND IN VOL. 10 OF DOD 4100.39M.

NUMBER OF DIGITS IN THE FIELD 02 ALPHA

TERMS REFERENCED TO DESIGNATIONS

-A-		-E-	
AMPOULE	AM	EACH	EA
ASSEMBLY	AY		
ASSORTMENT	AT	-F-	
		FOOT	FT
-B-		-G-	
BAG	BG		
BALE	BE		
BALL	BA	GALLON	GL
BAR	BR	GROSS	GR
BARREL	BL	GROUP	GP
BOARD FOOT	BF		
BOLT	BO		
BOOK	BK	-B-	
BOTTLE	BT		
BOX	BX	HANK	HK
BUNDLE	BD	HUNDRED	HD
-C-		-J-	
CAKE	CK	JAR	JR
CAN	CN		
CARBOY	CB	-K-	
CARTRIDGE	CA		
COIL	CL	KIT	KT
CONE	CE		
CONTAINER	CO	-L-	
CUBIC FOOT	CF		
CUBIC YARD	CD	LENGTH	LG
CYLINDER	CY	LITER	LI
-D-			
DOZEN	DZ		
DRUM	DR		

	-M-								
METER		MR		SET		SE			
MEAL		ME		SHEET		SH			
	-O-			SHOT		SO			
				SKIN		SK			
0-0-				SKID		SK			
OUNCE		OE		SPOOL		SL			
OUTFIT		OT		SQUARE FOOT		SF			
				SQUARE YARD		SY			
	-P-			STICK		SK			
				STRIP		SP			
PACKAGE		PG							
PACKET		PE							
PAD		PD		THOUSAND		TK			
PAIR		PR		THOUSAND		TK			
PINT		PT		CU. FT.		MC			
PLATE		PM		TON		TR			
POUND		LB		TROY OUNCE		TO			
				TUBE		TU			
	-Q-								
QUART		QT		VIAL		VI			
	-R-								
RATION		RA		YARD		YD			
REAM		RM							
REEL		RL							
ROLL		RO							

DESIGNATIONS REFERENCED TO TERMS

-A-		-G-		-R-
AM - AMPOULE		GL - GALLON		RA - RATION
AT - ASSORTMENT		GP - GROUP		RM - REAM
AY - ASSEMBLY		GR - GROSS		RO - ROLL
		-H-		-S-
-B-		HD - HUNDRED		SD - SKID
BA - BALL		HK - HANK		SE - SET
BE - BALE				SF - SQUARE
BD - BUNDLE		-J-		SH - SHEET
BF - BOARD FOOT		JR - JAR		SK - SKIN
BG - BAG				SL - SPOOL
BK - BOOK		-K-		SO - SROT
BL - BARREL		KT - KIT		SP - STRIP
BO - BOLT				SK - STICK
BR - BAR		-L-		SY - SQUARE
BT - BOTTLE		LB - POUND		
BX - BOX				-T-
		-M-		TH - TON
-C-		MC - THOUSAND		TO - TROY
CA - CARTRIDGE		CUBIC FT		TU - TUBE
CB - CARBOY		ME - MEAL		-V-
CD - CUBIC YARD		MX - THOUSAND		VI - VIAL
CE - CONE				-Y-
CF - CUBIC FOOT		-O-		YT - YARD
CK - CAKE		OT - OUTFIT		
CL - COIL		OZ - OUNCE		
CM - CAN				
CO - CONTAINER		-P-		
CY - CYLINDER		PD - PAD		
		PG - PACKAGE		
-D-		PH - PLATE		
DR - DRUM		PR - PAIR		
DI - DOZEN		PT - PINT		
		PI - PACKET		
-E-		-Q-		
EA - EACH		QT - QUART		
-F-				
FT - FOOT				

WEAPONS SYSTEM CODES

EXPLANATION. IN THE INITIAL DESIGNATION OF THE WEAPONS SYSTEM CODES (WSC), THE FOLLOWING ASSIGNMENT WAS ESTABLISHED AND UTILIZED 1. THE ITEM HAD TO BE A MARINE CORPS AUTOMATED READINESS EVALUATION SYSTEM (MARES) REPORTABLE ITEM AND 2. IN THOSE CASES WHERE A MATCH WAS POSSIBLE ON A ONE-FOR-ONE BASIS WITH AN ARMY ITEM OF EQUIPMENT, THE ARMY WSC WAS UTILIZED. IT IS NOTED THAT ALL ARMY WSC'S CONTAIN A NUMERIC FILL IN THE FIRST POSITION OF THE WSC.

IN THOSE CASES WHERE A ONE-FOR-ONE MATCH WAS NOT POSSIBLE, A UNIQUE MARINE CORPS WSC, UTILIZING AN ALPHA CHARACTER IN THE FIRST POSITION OF THE WSC WAS ASSIGNED IN ACCORDANCE WITH THE FOLLOWING MATRIX.

<u>TAM NUMBER</u>	<u>WSC (1ST CHARACTER)</u>
A (COMM-ELECT)	A, B, C, D, E, F, G, H
B (ENGINEER)	J, K, L, M, N
C (GENERAL SUPPLY)	P
D (MOTOR TRANSPORT)	Q, R, S, T
E (ORDNANCE)	U, V, W, X, Y, Z

FAMILY OF EQUIPMENT

IN THOSE CASES WHERE THE ARMY ASSIGNED A WSC TO A FAMILY OF EQUIPMENT, THE ARMY FAMILY WSC WAS ASSIGNED TO THE SPECIFIC MARINE CORPS ITEM WITH THE LARGEST REQUIREMENT. ALL OTHER MEMBERS OF THAT FAMILY OF EQUIPMENT ARE ASSIGNED A UNIQUE MARINE CORPS WSC.

MARES REPORTING ONLY

FOR THOSE COMPONENT ITEMS ASSIGNED A PSEUDO TAM NUMBER FOR "MARES REPORTING ONLY" A WSC WAS ASSIGNED TO THE PARENT END ITEM. AS A RESULT, ALL OF THE "MARES REPORTING ONLY" TYPE COMPONENTS SHARE A WSC COMMON TO THE PARENT END ITEM.

SOURCE OF REFERENCE - CMC LTR LMP-E/1/CAH
DATED 1 APRIL 1975

NUMBER OF DIGITS IN THE FIELD - 02
ALPHA-ALPHA, ALPHA-NUMERIC, NUMERIC-ALPHA

LIST OF WEAPONS SYSTEM CODES

<u>TAM NUMBER SEQUENCE</u>			<u>CODE NUMBER SEQUENCE</u>		
<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>
AB	A0010	AIR MOBILE DASC, AN/ UYC-3	AB	A0010	AIR MOBILE DASC, AN/ UYC-3
EP	A0051	ANTENNA, AS- 2980/TYQ-3	AC	A0294	COMMUNICATIONS GROUP, AN/TYA- 16
AE	A0053	ANTENNA, GROUP, AN/ GRA-94	AC	A1115	OPERATION GROUP, AN/ TYA-1
EN	A0235	CENTRAL COMPUTER GROUP, AN/ TYA-5	AC	A1222	PLANNING GROUP, AN/ TYA-3

<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>
5X	A0240	CENTRAL OFFICE TELEPHONE,	AE	A0053	ANTENNA, GROUP, AN/GRA-94
AS	A0250	AN/MTC-1 CENTRAL OFFICE TELEPHONE MANUAL, AN/ TCC-7A	AS	A0250	CENTRAL OFFICE TELEPHONE, MANUAL, AN/ TCC-7A
AV	A0265	RADIO SET, AN/MRC-87A	AU	A0266	COMMUNICATION CENTRAL, AN/ MSC-63
AU	A0266	COMMUNICATION CENTRAL, AN/MSC-63	AV	A0265	RADIO SET, AN/ MRC-87A
AX	A0270	COMMUNICATIONS CENTRAL, AN/ TSC-15	AX	A0270	COMMUNICATIONS CENTRAL, AN/TSC-15
AY	A0280	COMMUNICATIONS CENTRAL, AN/ TYA-11	AY	A0280	COMMUNICATIONS CENTRAL, AN/ TYA-11
EN	A0293	COMMUNICATIONS GROUP, AN/ TYA-12	A7	A0400	COUNTERMEASURES SET, AN/TLQ-17
AC	A0294	COMMUNICATIONS GROUP, AN/ TYA-16	A9	A0465	DECODER GROUP, AN/UPA-60
EP	A0295	COMPATIBILITY COMPUTER GROUP, AN/ TYA-20	BB	A0500	DIRECTION FINDER SET, AN/GRD-11A
			BC	A0515	DIRECTION FINDER SET, AN/MRD-18
			BV	A0860	INTERCEPT FACILITY, HEAVY, AN/ TSQ-54A

<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>
A7	A0400	COUNTER- MEASURES SET, AN/TLO-17	BW	A0865	LIGHT INTERCEPT FACILITY, AN/TSQ-103
EP	A0438	DATA PROCES- SING GROUP, AN/TYA-6	BY	A0880	INTERROGATOR SET, AN/TPX-28
EP	A0441	DATA COMMUNI- CATIONS GROUP, AN/TYA-19	CM	A1350	RADAR, COURSE DIRECTING, CENTRAL, AN/ TPQ-10
EP	A0442	DATA TERMINAL GROUP, AN/ TYA-17	CN	A1395	RADAR SET, MPQ-4A
A9	A0465	DECODER GROUP, AN/UPA-60	CP	A1420	RADAR SET, AN/PPS-6
BB	A0500	DIRECTION FINDER SET, AN/GRD-11A	CQ	A1435	RADAR SET, AN/TPQ-31
BC	A0515	DIRECTION FINDER SET, AN/MRD-18	CR	A1460	RADAR SET, AN/TPS-220
EN	A0552	DISTRIBUTION BOX, J-2573/ TYQ-2	CS	A1470	RADAR SET, AN/TPS-32
BV	A0860	GEOGRAPHIC DISPLAY GENERATION GROUP, AN/ TYA-7	CT	A1111	OPERATIONS CENTRAL, AN/TSQ 122
			CU	A1505	RADAR SET, AN/UPS-1B
			CV	A1507	RADAR SET, AN/UPS-10

<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>
BW	A0865	INTERCEPT FACILITY, HEAVY, AN/TSQ-54A	DA	A1810	RADIO SET, AN/GRC-135A
BY	A0880	LIGHT INTERCEPT FACILITY, AN/TSQ-103	DC	A1900	RADIO SET, AN/MRC-83A
CT	A1111	INTERROGATOR SET, AN/TPX-28	DD	A1920	RADIO SET, AN/MRC-109
AC	A1115	OPERATION CENTRAL, AN/TYA-1	DE	A1930	RADIO SET, AN/MRC-110
EN	A1117	AN/TSQ-122	DF	A1940	RADIO SET, AN/MRC-123
AC	A1222	OPERATION GROUP, AN/TYA-1	DG	A1950	RADIO SET, AN/MRC-124
CM	A1350	OPERATION GROUP, AN/TYA-9	DH	A2010	RADIO SET, AN/PRC-41
		PLANNING GROUP, AN/TYA-3	DJ	A2020	RADIO SET, AN/PRC-47
		RADAR, COURSE DIRECTING, CENTRAL, AN/TPQ-10	DK	A2040	RADIO SET, AN/PRC-75
EN	A1375	3-D RADAR DATA PROCESSOR GROUP, AN/TYA-18	DL	A2050	RADIO SET, AN/PRC-77
			DM	A2080	RADIO SET, AN/TRC-75
			DN	A2090	RADIO SET, AN/TRC-97C, 12-CHANNEL
			DP	A2091	RADIO SET, AN/TRC-97E, 24-CHANNEL
			DS	A2182	RADIO TERMINAL SET, AN/MRC-134

<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>
CN	A1395	RADAR SET, MPQ-4A	DT	A2183	RADIO TERMINAL SET, AN/MRC- 135
CP	A1420	RADAR SET, AN/PPS-6	DU	A2184	RADIO TERMINAL SET, AN/TRC-166
CQ	A1435	RADAR SET, AN/TPQ-31	EC	A2392	SIGNAL MONITOR FACILITY, LIGHT, AN/TSQ-88
CR	A1460	RADAR SET, AN/TPS-220	ED	A2394	SIGNAL MONITOR FACILITY, HEAVY, AN/TSQ-89
CS	A1470	RADAR SET, AN/TPS-32	EH	A2440	SPECIAL COMMUNICATIONS CENTRAL, AN/MSC-43
CU	A1505	RADAR SET, AN/UPS-18	EJ	A2480	SWITCHBOARD, TELEPHONE, MANUAL, SB- 22/PT
CV	A1507	RADAR SET, AN/UPS-10	EK	A2490	SWITCHBOARD, TELEPHONE, MANUAL, SB- 86/P
FB	A1715	RADIO RECEI- VER, AN/ PRR-15	EL	A2500	SWITCHBOARD, TELEPHONE, MANUAL, SB- 3082/GT
DA	A1810	RADIO SET, AN/GRC-135A	EN	A0235	CENTRAL COMPUTER GROUP, AN/TYA-5
DC	A1900	RADIO SET, AN/MRC-83A	EN	A0239	COMMUNICATIONS GROUP, AN/
DD	A1920	RADIO SET, AN/MRC-109			
DE	A1930	RADIO SET, AN/MRC-110			
DF	A1940	RADIO SET, AN/MPC-123			
DG	A1950	RADIO SET, AN/MRC-124			
DH	A2010	RADIO SET, AN/PRC-41			
DJ	A2020	RADIO SET, AN/PRC-47			
DK	A2040	RADIO SET, AN/PRC-75			

<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>
DL	A2050	RADIO SET, AN/PRC-77			TYA-12
DM	A2080	RADIO SET, AN/TRC-75	EN	A0552	DISTRIBUTION BOX, J-2573/ TYQ-2
DN	A2090	RADIO SET, AN/TRC-97C, 12-CHANNEL	EN	A0811	GEOGRAPHIC DISPLAY GENERATION GROUP, AN/ TYA-7
DP	A2091	RADIO SET, AN/TRC-97E, 24-CHANNEL	EN	A1117	OPERATION GROUP, AN/ TYA-9
DS	A2182	RADIO TERMINAL SET, AN/MRC-134	EN	A1375	3-D RADAR DATA PROCES- SOR GROUP, AN/TYA-18
DT	A2183	RADIO TERMINAL SET, AN/MRC-135	EN	A2382	SIGNAL DATA CONVERTER, CV-1927/TYA
DU	A2184	RADIO TERMINAL SET, AN/TRC-166	EN	A0051	ANTENNA, AS- 2980/TYQ-3
EN	A2382	SIGNAL DATA CONVERTER, CV-1927/TYA	EP	A0295	COMPATIBILITY COMPUTER GROUP, AN/ TYA-20
EC	A2392	SIGNAL MONITOR FACILITY, LIGHT, AN/ TSQ-88	EP	A0438	DATA PROCES- SING GROUP, AN/TYA-6
ED	A2394	SIGNAL MONITOR FACILITY, HEAVY, AN/ TSQ-89	EP	A0441	DATA COMMUNI- CATIONS GROUP, AN/TYA-19
EH	A2440	SPECIAL COMMUNICATIONS CENTRAL, AN/MSC-43	EP	A0442	DATA TERMINAL GROUP, AN/ TYA-17

<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>
EJ	A2480	SWITCHBOARD, TELEPHONE, MANUAL, SB-22/PT	ER	A2620	TELEPHONE EXCHANGE, TRANSPORTABLE, AN/TTC-28
EK	A2490	SWITCHBOARD, TELEPHONE, MANUAL, SB-86/P	ES	A2660	TELETYPE- WRITER SET, AN/GGC-3
EL	A2500	SWITCHBOARD, TELEPHONE, MANUAL, SB-3082/GT	ET	A2670	TELETYPE- WRITER SET, AN/TGC-14A
ER	A2620	TELEPHONE EXCHANGE, TRANS- PORTABLE, AN/TTC-28	F3	A3230	TRANSLATOR TRANSCRIBER FACILITY, AN/T SQ-68
ES	A2660	TELETYPE- WRITER SET AN/GGC-3	F4	A3237	TRANSPONDER SET, AN/ PPN-18
ET	A2670	TELETYPE- WRITER SET, AN/TGC-14A	F5	A3238	TRANSPONDER SET, AN/ UPN-32
F3	A3230	TRANSLATOR TRANSCRIBER FACILITY, AN/TSQ-68	F8	A1715	RADIO RECEI- VER, AN/ PRR-15
F4	A3237	TRANSPONDER SET, AN/ PPN-18	JB	B0003	AIR CONDI- TIONER, AE 32C-17
F5	A3238	TRANSPONDER SET, AN/ UPN-32	JC	B0004	AIR CONDI- TIONER, AE 32C-17
			JD	B0005	AIR CONDI- TIONER, AE 32C-24
			JH	B0008	AIR CONDI-

<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>
JB	B0003	AIR CONDI- TIONER, AE 32C-17			TIONER, AE 32C-27
JC	B0004	AIR CONDI- TIONER, AE 32C-17	JG	B0009	AIR CONDI- TIONER, AE 32C-29
JD	B0005	AIR CONDI- TIONER, AE 32C-24	JK	B0011	AIR CONDI- TIONER, AE 32C-39
JH	B0008	AIR CONDI- TIONER, AE 32C-27	JX	B0392	COMPRESSOR, AIR, ROTARY, 250 CFM, TRUCK- MOUNTED
JG	B0009	AIR CONDI- TIONER, AE 32C-29	JY	B0400	CRANE-SHOVEL, CRAWLER- MOUNTED, BAY CITY
JK	B0011	AIR CONDI- TIONER, AE 32C-39	JZ	B0410	CRANE-SHOVEL, CRAWLER- MOUNTED, KOEHRING
7R	B0360	COMPRESSOR, RECIPROCA- TING, 4CFM	J2	B0440	CRANE, WHEEL- MOUNTED
MR	B0372	COMPRESSOR, AIR, RECIPRO- CATING (GSE)	KC	B0630	FLOODLIGHT SET, ELECTRIC, TRAILER- MOUNTED
7Q	B0390	COMPRESSOR, AIR, ROTARY, 250 CFM, TRAILER- MOUNTED	KF	B0672	FREQUENCY CONVERTER, MOTOR DRIVEN, 100 KW, PU-742
JX	B0392	COMPRESSOR, AIR, ROTARY, 250 CFM, TRUCK- MOUNTED	KF	B0675	FUEL DISPENSING SYSTEM, TACTI- CAL AIRFIELD

<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>
JY	B0400	CRANE-SHOVEL, CRAWLER- MOUNTED, BAY CITY	KG	B0685	FUEL SYSTEM, AMPHIBIOUS ASSAULT
JZ	B0410	CRANE-SHOVEL, CRAWLER- MOUNTED, KOEHRING	KH	B0730	GENERATOR SET, 3 KW, 60
7H	B0435	CRANE, TRUCK-MOUNTED	KJ	B0780	GENERATOR SET, 3 KW, 400 HZ
J2	B0440	CRANE, WHEEL-MOUNTED	KK	B0890	GENERATOR SET, PU- 669/A, 10
KC	B0630	FLOODLIGHT SET, ELECTRIC, TRAILER-MOUNTED	KL	B0920	GENERATOR SET, PU-670/ A, 10 KW, 400 HZ
KE	B0672	FREQUENCY CONVERTER, MOTOR- DRIVEN, 100 KW, PU-742	KM	B0980	GENERATOR SET, PU- 710/G, PU- 703/G, 45 KW, 60 HZ
KP	B0675	FUEL DISPEN- SING SYSTEM, TACTICAL AIRFIELD	KN	B1015	GENERATOR SET, PU-711/G, 45 KW, 400 HZ
KG	B0685	FUEL SYSTEM, AMPHIBIOUS ASSAULT	KP	B1020	GENERATOR SET, PU-712/G, 60 KW, 60 HZ

<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>
KH	B0730	GENERATOR SET, 3 KW, 60 HZ	KQ	B1135	HELICOPTER EXPEDIENT REFUELING SYSTEM
KJ	B0780	GENERATOR SET, 3 KW, 400 HZ	K2	B1350	MOTOR GENERA- TOR, PU-499/U, 2.5 KW, 60 TO 400 HZ
KK	B0890	GENERATOR SET, PU-669/A, 10 KW, 60 HZ	K3	B1360	MOTOR GENERA- TOR, PU 565/U, 4 KW, 60 TO 400 HZ
KL	B0920	GENERATOR SET, PU-670/A, 10 KW, 400 HZ	K5	B1380	MOTOR GENERA- TOR, POWER SUPPLY, 30 KW, JH-326
7M	B0955	GENERATOR SET, PU-708/G 30 KW, 60 HZ	LP	B1840	SAW, RADIAL, OVERARM, WOOD- WORKING
7N	B0970	GENERATOR SET, PU-709/G 30 KW, 400 HZ	LT	B1920	SCRAPER, EARTH- MOVING, TOWED
KM	B0980	GENERATOR SET, PU-710/G, PU-703/G, 45 KW, 60 HZ	L9	B2463	TRACTOR, FULL- TRACKED W/ MULTIPURPOSE BUCKET
KN	B1015	GENERATOR SET, PU-711/G, 45 KW, 400 HZ			

<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>
KP	B1020	GENERATOR SET, PU-712/G, 60 KW, 60 HZ	MC	B2560	TRUCK, FORK- LIFT, ROUGH TERRAIN, 6,000 LB
7G	B1080	GRADER, ROAD, MOTORIZED	ME	B2605	WATER PURIFI- CATION EQUIP- MENT SET, MOBILE, 1,500 GPH
RQ	B1135	HELICOPTER EXPEDIENT	MG	B2620	WATER PURIFI- CATION SET, MOUNTED, 600 GPH
K2	B1350	MOTOR GENERATOR, PU-499/U, 2.5 KW, 60 TO 400 HZ	MH	B2625	WATER PURIFI- CATION UNIT, FRAME-MOUNTED, 1,500 GPH
K3	B1360	MOTOR GENERA- TOR, PU-565/U, 4 KW, 60 TO 400 HZ	MJ	B2680	WELDING MACHINE, ARC, TRAILER- MOUNTED
K5	B1380	MOTOR GENERA- TOR, POWER SUPPLY, 30 KW, JH-326	ML	B1405	OUTBOARD MOTOR, GASOLINE, 35 HP
HL	B1405	OUTBOARD MOTOR, GASOLINE, 35 HP	MR	B0372	COMPRESSOR, AIR RECIPROCATING (GSE)
LP	B1840	SAW, RADIAL, OVERARM, WOODWORKING	MS	B2464	TRACTOR, UTI- LITY, WHEELED (GSE)
LT	B1920	SCRAPER, EARTHMOVING, TOWED	QD	D0110	DOLLY, TRAILER, CONVERTER, M197A1
7E	B2462	TRACTOR, MEDIUM, FULL- TRACKED			

<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>
L9	B2463	TRACTOR, FULL-TRACKED W/MULTIPUR- POSE BUCKET	QG	D0140	FIREFIGHTING EQUIPMENT SET, TRAILER- MOUNTED, 530B
MS	B2464	TRACTOR, UTILITY, WHEELED (GSE)	QJ	D0220	SEMI-TRAILER, 65-T, HEAVY EQUIPMENT
7J	B2465	TRACTOR, RUBBER -TIRED, ARTICULATED STEERING	QK	D0230	TRANSPORTER SEMI-TRAILER, LOW-BED, 25-T, M172A1
7F	B2480	TRACTOR, WHEELED, INDUSTRIAL	QM	D0260	SEMI-TRAILER, STAKE, 12-T, M127A2C
MC	B2560	TRUCK, FORK- LIFT, ROUGH TERRAIN, 6,000 LB	QP	D0280	SEMI-TRAILER, TANK FUEL SERVICING, 5,000 GAL, 4-WHL, M131A4C
ME	B2605	WATER PURI- FICATION EQUIPMENT SET, MOBILE, 1,500 GPH	QQ	D0285	SEMI-TRAILER, AIRCRAFT REFUELER, M131A50
MG	B2620	WATER PURI- FICATION SET, TRAILER- MOUNTED 600 GPH	Q6	D0880	TRAILER, TANK, WATER, 400 GAL, M149
MH	B2625	WATER PURI- FICATION UNIT, FRAME- MOUNTED, 1,500 GPH	Q8	D0888	TRUCK, AIR- CRAFT REFUELER, 5-T, 2,000 GAL, MC-1A
MJ	B2680	WELDING MACHINE, ARC, TRAILER- MOUNTED	Q9	D0989	TRUCK, AMBU- LANCE, 1-1/4T, M725
			RA	D1040	TRUCK, CARGO, 2-1/2T, M36A2
			RC	D1070	TRUCK, DUMP, 5T, M51A2

<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>
QD	D0110	DOLLY, TRAILER, CONVERTER, M197A1	RD	D1078	TRUCK, EARTH- BORING, 2-1/2T, V18, AMTQ
QG	D0140	FIREFIGHTING EQUIPMENT SET, TRAILER-	RF	D1090	TRUCK, TELE- PHONE LINE MAINTENANCE, 2-1/2T,
QJ	D0220	MOUNTED, 530B SEMI-TRAILER, 65-T, HEAVY EQUIPMENT	RG	D1110	TRUCK, TANK, FUEL-
QK	D0230	TRANSPORTER SEMI-TRAILER, LOW-BED, 25-T, M172A1			SERVICING, 1,200 GAL, 2-1/2T, M49A2C
QM	D0260	SEMI-TRAILER, STAKE, 12-T, M127A2C	RH	D1120	TRUCK, TANK, WATER, 1,000 GAL, 2-1/2T, M50A2
QP	D0280	SEMI-TRAILER, TANK FUEL SERVICING, 5,000 GAL, 4-WHL, M131A4C	RJ	D1130	TRUCK, TRACTOR, 5T, M52A2
QQ	D0285	SEMI-TRAILER, AIRCRAFT REFUELER, H131A50	RK	D1143	TRUCK, TRACTOR, 10T, M123E2
Q6	D0880	TRAILER, TANK, WATER, 400 GAL, M149	RL	D1190	TRUCK, VAN, 2-1/2T, M109A3
			RM	D1210	TRUCK, WRECKER, 5T, M543A2
			RV	D1665	TRUCK, CRASH, FIRE AND RESCUE, MB-1

<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>
QB	D0888	TRUCK, AIR- CRAFT REFUEL- ER, 5-T, 2,000 GAL, MC-1A	RW	D1066	TRUCK, CRASH, FIRE AND RES- CUE MB-5
3C	D0890	TRUCK, AMBU- LANCE, 1/4T, M718	UL	E0250	COMPUTER, GUN DIRECTION M18
8X	D0900	TRUCK, AMBU- LANCE, 3/4T, M43B1	UN	E0271	CONTROL BOX, 6M LAUNCHING SECTION, AN/ GSA-132
Q9	D0989	TRUCK, AMBU- LANCE, 1-1/4T, M725	UT	E0561	BATTERY CONTROL CENTRAL, AN/ TSW-8-HAWK
3B	D1000	TRUCK, AMBU- LANCE, 1-1/4T, M792	UV	E0660	HOWITZER, MEDIUM, SELF- PROPELLED, 155MM, M109
3U	D1010	TRUCK, CARGO, 3/4T, M37B1	UX	E0700	INFORMATION COORDINATION CENTRAL, AN/ MSQ-95-HAWK
8C	D1020	TRUCK, CARGO, 1-1/4T, M561	UX	E0725	INTERROGATOR SET, AN/TPX- 46-HAWK
8P	D1030	TRUCK, CARGO, 2-1/2T, M35A2C	U2	E0795	LANDING VEHICLE, TRACKED, COM- MAND/COMMUNI- CATIONS, LVTC7
RA	D1040	TRUCK, CARGO, 2-1/2T, M36A2	U3	E0845	LANDING VEHICLE, TRACKED, LVTP7
3X	D1050	TRUCK, CARGO, 5T, M54A2C	U4	E0855	LANDING VEHI- CLE, TRACKED, RECOVERY, LTVR7
RV	D1065	TRUCK, CRASH, FIRE AND RESCUE, MB-1			
RW	D1066	TRUCK, CRASH, FIRE AND RESCUE, MB-1			

<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>
RW	D1066	RESCUE, MB-5	U5	E0890	LAUNCHER, GRE- NADE, 40MM, M79
RC	D1070	TRUCK, DUMP, 5T, M51A2	VA	E0941	LAUNCHER, ZERO LENGTH, GM, ZM-192-HAWK
RD	D1078	TRUCK, EARTH- BORING, 2-1/2T V18, A/MTQ	VB	E0945	LOADER TRANS- PORTER, XM501- HAWK
RF	D1090	TRUCK, TELE- PHONE LINE MAINTENANCE, 2-1/2T, V17A/MTQ	VE	E0990	MACHINE GUN, 7.62MM, M60
8W	D1100	TRUCK, PLAT- FORM, UTILITY 1/2T, M274A2	VJ	E1036	METEOROLOGICAL STATION, MANUAL, AN/TQ-7
RG	D1110	TRUCK, TANK, FUEL-SERVIC- ING 1,200 GAL, 2-1/2T, M49A2C	VN	E1160	OPERATIONS CENTRAL, AN/ TSQ-39-HAWK
RH	D1120	TRUCK, TANK, WATER, 1,000 GL, 2-1/2T, M50A2	VT	E1311	RADAR SET, AN/ MPQ-46-HAWK
RJ	D1130	TRUCK, TRACTOR 5T, M52A2	VU	E1313	RADAR SET, AN/ MPQ-48-HAWK
BT	D1140	TRUCK, TRACTOR 10T, M123A1C	VV	E1315	RADAR SET, AN/ MPQ-50-HAWK
RK	D1143	TRUCK, TRACTOR 10T, M123E2	VW	E1318	RADAR SET, AN/ MPQ-51-HAWK
			V2	E1342	RAWIN SET, AN/ GMD-1A
			V4	E1360	RECOVERY VEHICLE, FULL- TRACKED, M51

<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM NUMBER</u>	<u>NOMENCLATURE</u>
BV	D1160	TRUCK, UTILITY, 1/4T, M151A1	V5	E1390	REPRODUCER, SIGNAL DATA,
3V	D1186	TRUCK, UTILITY, 1-1/4T, M715	WD	E1480	AN/GSQ-64 RIFLE, 106MM, M40A1C
RL	D1190	TRUCK, VAN, 2-1/2T, M109A3	WE	E1570	SHOP EQUIPMENT NO. 2, AN/TSM- 41-HAWK
RM	D1210	TRUCK, WRECKER, 5T, M543A2	WF	E1580	SHOP EQUIPMENT NO. 3, AN/TSM- 42-HAWK
UL	E0250	COMPUTER, GUN DIRECTION M18	WG	E1590	SHOP EQUIPMENT NO. 4, AN/TSM- 43-HAWK
UN	E0271	CONTROL BOX, 6M LAUNCHING SECTION, AN/GSA-132	WH	E1600	SHOP EQUIPMENT NO. 5, XM2E2- HAWK
UT	E0561	BATTERY CON- TROL CENTRAL, AN/TSW- 8-HAWK	WL	E1630	SHOP EQUIPMENT, AN/MSM-43-HAWK
6F	E0605	GUN, SELF- PROPELLED, 175MM, M107	WN	E1642	SHOP EQUIPMENT, AN/TSM-104-HAWK
6D	E0640	HOWITZER, LIGHT, TOWED, 105MM, M101A1	WP	E1644	SHOP EQUIPMENT, AN/TSM-105-HAWK
UV	E0660	HOWITZER, MEDIUM, SELF- PROPELLED, 155MM, M109	W6	E1860	TANK, COMBAT, FULL-TRACKED, 90MM GUN, M48A3, W/BULLDOZER
6J	E0663	HOWITZER, MEDIUM, SELF- PROPELLED, 155MM, M109A1	X5	E1155	NIGHT VISION SIGHT, AN/PVS2A
			X6	E1156	NIGHT VISION SIGHT, AN/TVS2B
			X7	E1157	NIGHT VISION SIGHT, AN/TVS 4

<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>
6E	E0670	HOWITZER, MEDIUM, TOWED, 155MM, M114A1	X8	E1910	TEST SET, COM- PUTER LOGIC, AN/GSN-70
6G	E0690	HOWITZER, 8-IN, M110, SELF-PROPELLED	X9	E1876	TANK, COMBAT, M60A1 W/M9 BULLDOZER KIT
UX	E0700	INFORMATION COORDINATION CENTRAL, AN/ MSQ-95-HAWK	YW	E0947	LIGHT ARMORED VEHICLE
UX	E0725	INTERROGATOR SET, AN/TPX- 46-HAWK	3B	D1000	TRUCK, AMBU- LANCE, 1-1/4T, M792
U2	E0795	LANDING VEHICLE, TRACKED, COMMAND/ COMUNICA- TIONS, LVTC7	3C	D0890	TRUCK, AMBU- LANCE, 1/4T, M718
U3	E0845	LANDING VEHICLE, TRACKED, LVTPY	3U	D1010	TRUCK, CARGO, 3/4T, M37B1
U4	E0855	LANDING VEHICLE, TRACKED, RECOVERY, LVTRZ	3V	D1186	TRUCK, UTILITY, 1-1/4T, M715
U5	E0890	LAUNCHER, GRENADE, 40MM, M79	3X	D1050	TRUCK, CARGO, 5T, M54A2C
VA	E0941	LAUNCHER, ZERO LENGTH, GM, XM-192- HAWK	5X	A0240	CENTRAL OFFICE TELEPHONE, AN/MTC-1
			6D	E0640	HOWITZER, LIGHT, TOWED, 105MM, M101A1
			6E	E0670	HOWITZER, MEDIUM, TOWED, 155MM, M114A1
			6F	E0605	GUN, SELF- PROPELLED, 175MM, M107
			6G	E0690	HOWITZER, 8-IN, M110, SELF- PROPELLED

<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>
VB	E0945	LOADER TRANS- PORTER, XM501- HAWK	6J	E0663	HOWITZER, MEDIUM, SELF- PROPELLED, 155MM, M109A1
VE	E0990	MACHINE GUN, 7.62MM, M60	6K	E1090	MORTAR, INFANTRY, 81MM, M29
VJ	E1036	METEOROLOGICAL STATION, MANUAL, AN/TMQ-7	6Q	E1375	RECOVERY VEHICLE, FULL- TRACKED, LIGHT, M578
YW	E0947	LIGHT ARMORED VEHICLE	7E	B2462	TRACTOR, MEDIUM, FULL-TRACKED
6K	E1090	MORTAR, INFANTRY, 81MM, M29	7F	B2480	TRACTOR, WHEELED, INDUS- TRIAL
X5	E1155	NIGHT VISION SIGHT, AN/PVS-2A	7G	B1080	GRADER, ROAD, MOTORIZED
X6	E1156	NIGHT VISION SIGHT, AN/TVS-2B	7H	B0435	CRANE, TRUCK- MOUNTED
X7	E1157	NIGHT VISION SIGHT, AN/TVS-4	7J	B2465	TRACTOR, RUBBER-TIRED, ARTICULATED
VN	E1160	OPERATIONS CENTRAL, AN/TSQ-39- HAWK	7M	B0955	STEERING GENERATOR SET, PU-708/G 30 KW, 60 HZ
VT	E1311	RADAR SET, AN/MFQ-46- HAWK	7N	B0970	GENERATOR SET, PU-709/G 30 KW, 400 HZ

<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>	<u>CODE</u>	<u>TAM</u> <u>NUMBER</u>	<u>NOMENCLATURE</u>
VU	E1313	RADAR SET, AN/MPQ-48- HAWK	7Q	B0390	COMPRESSOR, AIR, ROTARY, 250 CFM, TRAILER- MOUNTED
VV	E1315	RADAR SET, AN/MPQ-50- HAWK	7R	B0360	COMPRESSOR, RECIPROCATING, 4 CFM
VW	E1318	RADAR SET, AN/MPQ-51- HAWK	8C	D1020	TRUCK, CARGO, 1-1/4T, M561
V2	E1342	RAWIN SET, AN/GMD-1A	8D	E1850	TANK, COMBAT, FULL-TRACKED 90MM GUN, M48A3
V4	E1360	RECOVERY VEHICLE, FULL- TRACKED, M51	8M	E1875	TANK, COMBAT, FULL-TRACKED 105MM GUN, M60A1, W/E
6Q	E1375	RECOVERY VEHICLE, FULL- TRACKED, LIGHT, M578	8P	D1030	TRUCK, CARGO, 2-1/2T, M35A2C
V5	E1390	REPRODUCER, SIGNAL DATA, AN/GSQ-64	8T	D1140	TRUCK, TRACTOR, 10T, M123A1C
WD	E1480	RIFLE, 106MM, M40A1C	8V	D1160	TRUCK, UTILITY, 1/4T, M151A1
WE	E1570	SHOP EQUIP- MENT NO. 2, AN/TSM- 41-HAWK	8W	D1100	TRUCK, PLAT- FORM, UTILITY 1/2T, M274A2
WF	E1580	SHOP EQUIP- MENT NO. 3, AN/TSM- 42-HAWK	8X	D0900	TRUCK, AMBU- LANCE, 3/4T, M43B1

<u>CODE</u>	<u>TAN NUMBER</u>	<u>NOMENCLATURE</u>
WG	E1590	SHOP EQUIP- MENT NO. 4, AN/TSM- 43-HAWK
WH	E1600	SHOP EQUIP- MENT NO. 5, XM2E2-HAWK
WL	E1630	SHOP EQUIPMENT, AN/MSM-43- HAWK
WN	E1642	SHOP EQUIPMENT, AN/TSM-104- HAWK
WP	E1644	SHOP EQUIPMENT, AN/TSM-105-HAWK
8D	E1850	TANK, COMBAT, FULL-TRACKED 90MM GUN, M48A3
W6	E1860	TANK, COMBAT, FULL-TRACKED 90MM GUN, M48A3 W/BULL- DOZER
8M	E1875	TANK, COMBAT, FULL-TRACKED 105MM GUN, M60A1, W/E
X9	E1876	TANK, COMBAT, M60A1 W/M9 BULLDOZER KIT
X8	E1910	TEST, SET, COMPUTER LOGIC, AN/GSM-70

JULIAN DATE CALENDAR

DAY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	DAY
1	001	032	060	091	121	152	182	213	244	274	305	335	1
2	002	033	061	092	122	153	183	214	245	275	306	336	2
3	003	034	062	093	123	154	184	215	246	276	307	337	3
4	004	035	063	094	124	155	185	216	247	277	308	338	4
5	005	036	064	095	125	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	250	280	311	341	7
8	008	039	067	098	128	159	189	220	251	281	312	342	8
9	009	040	068	099	129	160	190	221	252	282	313	343	9
10	010	041	069	100	130	161	191	222	253	283	314	344	10
11	011	042	070	101	131	162	192	223	254	284	315	345	11
12	012	043	071	102	132	163	193	224	255	285	316	346	12
13	013	044	072	103	133	164	194	225	256	286	317	347	13
14	014	045	073	104	134	165	195	226	257	287	318	348	14
15	015	046	074	105	135	166	196	227	258	288	319	349	15

JULIAN DATE CALENDAR

DAY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	DAY
16	016	047	075	106	136	167	197	228	259	289	320	350	16
17	017	048	076	107	137	168	198	229	260	290	321	351	17
18	018	049	077	108	138	169	199	230	261	291	322	352	18
19	019	050	078	109	139	170	200	231	262	292	323	353	19
20	020	051	079	110	140	171	201	232	263	293	324	354	20
21	021	052	080	111	141	172	202	233	264	294	325	355	21
22	022	053	081	112	142	173	203	234	265	295	326	356	22
23	023	054	082	113	143	174	204	235	266	296	327	357	23
24	024	055	083	114	144	175	205	236	267	297	328	358	24
25	025	056	084	115	145	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	270	300	331	361	27
28	028	059	087	118	148	179	209	240	271	301	332	362	28

JULIAN DATE CALENDAR

DAY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	DAY
29	029		088	119	149	180	210	241	272	302	333	363	29
30	030		089	120	150	181	211	242	273	303	334	364	30
31	031		090		151		212	243		304		365	31

*LEAP YEAR - ADD 1 TO DAY AFTER 28 FEB

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