



Supply

LOGISTICS CODES DESK REFERENCE

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OPR: HQ AFMC/LGIA (Barbara Ziolek)

Certified by: HQ AFMC/LGIA

Pages: 133

Distribution: F

This publication contains standard codes, some commonly used logistics codes, data from other sources, and useful electronic web addresses. It applies to Air Force logistics personnel, including members of the US Air Force Reserve and Air National Guard units and members. In addition, it applies to contractors involved in Air Force logistics.

Records Disposition. Ensure that all records created by this AFP are maintained and disposed of IAW AFMAN 37-139, "Records Disposition Schedule."

Although it does not implement the procedures found in DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP) or DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), it does define the codes used in those publications. It indicates the locations of the codes within a record and in some instances explains the use of the code.

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<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>
 DoD 4000.25-1-M, Appendix 3
<http://www.dla.mil/j-6/dlms0/Manuals/MILSTRIP/milstrip.htm>

DOCUMENT IDENTIFIER CODES

Document Identifier Codes (DICs) The document identifier is a three-digit code that indicates the purpose and use of the document (i.e., requisition, referral, follow-up, status, receipt, issue, inventory count, etc.) The document identifier is a mandatory entry on each MILSTRIP/MILSTRAP document. The DIC enables automatic data processing equipment to select the appropriate program(s) and to mechanically perform operations dictated by the code, and provides a corresponding function for manual processing.

MILSTRIP DICs are used primarily for requisitions, referral orders, status requests, etc. MILSTRAP DICs are used to track changes to inventory balances and related data.

MILSTRIP INTERSERVICE DOCUMENT IDENTIFIERS (RP 1-3)

CODE	DOCUMENT TITLE	EXPLANATION
A01	Requisition	For overseas shipment/with NSN/NATO stock number
A02	Requisition	For overseas shipment/with part number
A04	Requisition	For overseas shipment/with nonstock number
A05	Requisition	For overseas shipment/with exception data
A07	Requisition	For overseas shipment/Overseas Dependent School System Requirement
A0A	Requisition	For domestic shipment/with NSN or NATO stock number
A0B	Requisition	For domestic shipment/with part number
A0D	Requisition	For domestic shipment/with other
A0E	Requisition	For domestic shipment/with exception data
A21	Redistribution Order	For overseas shipment/with NSN or NATO stock number
A22	Redistribution Order	For overseas shipment/with part number
A24	Redistribution Order	For overseas shipment/with other
A25	Redistribution Order	For overseas shipment/with exception data
A27	Redistribution Order	For overseas shipment/Overseas Dependent School System Requirement
A2A	Redistribution Order	For domestic shipment/with NSN or NATO stock number
A2B	Redistribution Order	For domestic shipment/with part number
A2D	Redistribution Order	For domestic shipment/with other
A2E	Redistribution Order	For domestic shipment/with exception data
A31	Passing Order	For overseas shipment/with NSN or NATO stock number
A32	Passing Order	For overseas shipment/with part number
A34	Passing Order	For overseas shipment/with other

A35	Passing Order	For overseas shipment/with exception data
A37	Passing Order	For overseas shipment/Overseas Dependent School System Requirement
A3A	Passing Order	For domestic shipment/with NSN or NATO stock number
A3B	Passing Order	For domestic shipment/with part number
A3D	Passing Order	For domestic shipment/with other
A3E	Passing Order	For domestic shipment/with exception data
A41	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with NSN/NATO stock number
A42	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with part number
A44	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with other
A45	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with exception data
A47	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/Overseas Dependent School System Requirement
A4A	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with NSN/NATO stock number
A4B	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with part number
A4D	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with other
A4E	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with exception data
A51	Materiel Release Order	For overseas shipment/with NSN/NATO stock number
A52	Materiel Release Order	For overseas shipment/with part number
A54	Materiel Release Order	For overseas shipment/with other
A55	Materiel Release Order	For overseas shipment/with exception data
A57	Materiel Release Order	For overseas shipment/Overseas Dependent School System Requirement
A5A	Materiel Release Order	For domestic shipment/with NSN/NATO stock number
A5B	Materiel Release Order	For domestic shipment/with part number
A5D	Materiel Release Order	For domestic shipment/with other
A5E	Materiel Release Order	For domestic shipment/with exception data
A5J	Disposal Release Order	From ICP to storage activity (may also be used by local

		generating activity)
A61	Materiel Release Denial	For overseas shipment/with NSN/NATO stock number
A62	Materiel Release Denial	For overseas shipment/with part number
A64	Materiel Release Denial	For overseas shipment/with other
A65	Materiel Release Denial	For overseas shipment/with exception data
A67	Materiel Release Denial	For overseas shipment/Overseas Dependent School System Requirement
A6A	Materiel Release Denial	For domestic shipment/with NSN/NATO stock number
A6B	Materiel Release Denial	For domestic shipment/with part number
A6D	Materiel Release Denial	For domestic shipment/with other
A6E	Materiel Release Denial	For domestic shipment/with exception data
A6J	Disposal Release Denial	From storage activity to ICP
AB1	Direct Delivery Notice	To Requisitioner (Rp 30-35)
AB2	Direct Delivery Notice	To SUPADD (RP 45-50)
AB3	Direct Delivery Notice	To RP 54
AB8	Direct Delivery Notice	To DAAS from S/A for distribution by DAAS of Direct Delivery Notice, Dis AB1, AB2, and/or AB3, under MILSTRIP status distribution rules
AC1	Cancellation	By Requisitioner (RP 30-35)
AC2	Cancellation	By SUPADD (RP 45-50)
AC3	Cancellation	By RP 54
AC4	Cancellation	By RP 55 (FOR INTRASERVICE USE ONLY)
AC5	Cancellation	By RP 56 (FOR INTRASERVICE USE ONLY)
AC6	Cancellation	From ICP/IMM to storage activity or reporting activity
AC7	Cancellation	From ICP to storage activity. Results from receipt of a universal cancellation request.
ACJ	Disposal Release Cancellation	From ICP to storage activity
ACM	Cancellation	From ICP to procurement activity. Results from the receipt of a universal cancellation request
ACP	Cancellation	From ICP to procurement activity. Cancellation for indicated quantity of the item listed on the procurement instrument or procurement document designated by the number in RP 62-74
AD1	FMS Notice of Availability (Initial Key Document)	To designated Country Representative (CR) or Freight Forwarder (FF). Will accompany the FMS NOA Initial Detail Documents
AD2	FMS Notice of Availability (Initial Detail Document)	To designated CR or FF. Will accompany the FMS NOA Initial Key Document
AD3	FMS Notice of Availability (Delay Key Document)	To designated CR or FF. Will accompany the FMS NOA Delay Detail Document
AD4	FMS Notice of Availability (Delay Detail Document)	To designated CR or FF. Will accompany the FMS NOA Delay Key Document

	Document)	
AD5	FMS Notice of Availability (Reply Document)	To the activity originating the NOA
ADR	FMS Notice of Availability (Export Release Required)	To designated CR or FF. Will accompany the FMS NOA Initial Detail Documents
AE1	Supply Status	To Requisitioner (RP 30-55) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity
AE2	Supply Status	To SUPADD (RP 45-50) in U.S. requisition. To FMS Country status recipient from ILCO/monitoring activity
AE3	Supply Status	To RP 54 activity in U.S. requisition. Also used from Supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions
AE4	Supply Status	To RP 55 (FOR INTRASERVICE USE ONLY)
AE5	Supply Status	To RP 56 (FOR INTRASERVICE USE ONLY)
AE6	Supply Status	To ICP/IMM from storage or reporting activity in response to a DI AF6, DI AC6, DI A4_ with Distribution Code 2, or A5_, when a DI AR_ or AS6, does not apply
AE8	Supply Status	To DAAS from S/A for distribution by DAAS of supply status DI AE1, AE2, and/or AE3 under MILSTRIP status distribution rules
AE9	Supply Status	From the Defense Automatic Addressing System (DAAS): a. To activities identified by M&S Code (RP 7) and/or Distribution Code (RP 54) to advise of the rerouting or change to a MILSTRIP requisition document as reflected by the Supply Status Code (RP 65-66) b. To activity in RP 30-35 when M&S Code is "0", and RP 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition transaction as reflected by the Supply Status Code (RP 65-66) c. To activities in RP 30-35, 45-50 and 54 to advise of rejection of a MILSTRIP requisition transaction as reflected by the Supply Status Code (RP 65-66) d. To "From" RI (RP 74-76) to advise of the rerouting of a DI A3_ (Passing Order), or a DI A4__ (Referral Order)
AEA	Supply Status	For service or country prepared FMS and Grant Aid requisitions with NSN or NATO stock number.
AEB	Supply Status	For service or country prepared FMS and Grant Aid requisitions/with part number
AED	Supply Status	For service or country prepared FMS and Grant Aid requisitions/with other
AEE	Supply Status	For service/country prepared FMS and Grand Aid requisitions/with exception data
AEJ	Disposal Supply Status	From storage activity to ICP
AF1	Follow-up	By Requisitioner (RP 30-35)

AF2	Follow-up	By SUPADD (RP 45-50)
AF3	Follow-up	By RP 54
AF4	Follow-up	By RP 55 FOR INTRASERVICE USE ONLY
AF5	Follow-up	By RP 56 FOR INTRASERVICE USE ONLY
AF6	Follow-up	By ICP to storage
AFC	Follow-up (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 Follow-up	From ICP to storage facility
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 Follow-ups received from military services. In this case, from consignee to ICP and ILCO to ICP.
AFX	Disposal Shipment/ Receipt Confirmation Follow-up	From DRMS to RP 30-35 or from ICP/IMM to RP 4-6.
AFY	Follow-up (Request for DoDAAC of Initial Transportation Shipping Activity)	A request to SOS to obtain the DoDAAC of the initial (origin) transportation shipping activity for tracing shipments under DTR, Part II, DoD 4500.9-R.
AFZ	Disposal Shipment Confirmation Follow-up (DI Code ASZ not received)	From DRMS to RP 30-35 or from ICP/IMM to RP 4-6.
AG6	Reply to Cancellation Request	To ICP from storage
AGJ	Reply to Disposal Release Cancellation	From storage activity to ICP
AK1	Follow-up on Cancellation Request. Process as cancellation if original cancellation not received	By Requisitioner (RP 30-35)
AK2	Follow-up on Cancellation Request. Process as cancellation if original cancellation not received	By supplementary addressee (RP 45-50)
AK3	Follow-up on Cancellation Request. Process as cancellation if original cancellation not received	By Distribution (RP 54)
AK4	Follow-up on Cancellation Request. Process	By RP 55 FOR INTRASERVICE USE ONLY

	as cancellation if original cancellation not received	
AK5	Follow-up on Cancellation Request. Process as cancellation if original cancellation not received	By RP 56 FOR INTRASERVICE USE ONLY
AK6	Follow-up on Cancellation Request. Process as cancellation if original cancellation not received	From ICP to storage activity
AKJ	Disposal Release Cancellation Follow-up	From ICP to storage activity
AM1	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with NSN or NATO stock number
AM2	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with part number
AM4	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with other
AM5	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with exception data
AMA	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with NSN/NATO stock number
AMB	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with part number
AMD	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with other
AME	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with exception data
AMF	Document Modifier	From ICP to procurement activity. Changes SUPADD

	(Process only to change SUPADD and signal Code fields)	and signal code.
AMP	Document Modifier (Process only to change RDD field)	From ICP to procurement activity. Changes RDD field (RP 62-64) to Expedite Handling Signal 555.
AN1	Materiel Obligation Validation Request	To Requisitioner (RP 30-35)
AN2	Materiel Obligation Validation Request	To SUPADD (RP 45-50)
AN3	Materiel Obligation Validation Request	To RP 54
AN4	Materiel Obligation Validation Request	To RP 55 FOR INTRASERVICE USE ONLY
AN5	Materiel Obligation Validation Request	To RP 56 FOR INTRASERVICE USE ONLY
AN9	Materiel Obligation Validation Control Document	Header document used when forwarding request documents by DISN or mail
ANZ	Materiel Obligation Validation Request Follow-up Control	Header document used when following up on request Documents previously forwarded (DI Code AN9) by DISN or mail
AP1	Materiel Obligation Validation Response	From Requisitioner (RP 30-35)
AP2	Materiel Obligation Validation Response	From Supplementary Address (RP 45-50)
AP3	Materiel Obligation Validation Response	From Distribution Code (RP 54)
AP4	Materiel Obligation Validation Response	From RP 55 (FOR INTRASERVICE USE ONLY)
AP5	Materiel Obligation Validation Response	From RP 56 (FOR INTRASERVICE USE ONLY)
AP8	Materiel Obligation Validation Response	DAAS transaction to effect MOV responses for specified activities. Also used by activities to have DAAS provide Responses for validated MOV requests
APR	Materiel Obligation Validation Reinstatement Request	Notification to supply source requesting reinstatement of a requisition canceled under MOV
AP9	Receipt Confirmation for Materiel Obligation Validation Requests	Return transaction for acknowledgment of documents transmitted either by DISN or mail
APX	Notice of Non-receipt of Total Batch of MOV Documents	Notification to DAAS or the supply source that the total number of documents indicated in the control document was not received
AR0	Materiel Release	To ICP from storage

	Confirmation	
ARA	Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack)
ARB	Materiel Release Confirmation	For release of quantity less than requested (due to unit pack)
ARH	Materiel Release Confirmation	Forced closure.
ARJ	Disposal Release Confirmation	From storage activity to ICP
ARK	Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested
ARL	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested
AS1	Shipment Status	To Requisitioner (RP 30-35) in U.S. requisition. To Grant Aid Country status recipient from ILCO/monitoring activity
AS2	Shipment Status	To SUPADD (RP 45-50) in U.S. requisition. To FMS country Status recipient from ILCO/monitoring activity
AS3	Shipment Status	To RP 54 activity in U.S. requisition. Also used from Supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions
AS4	Shipment Status	To RP 55 (FOR INTRASERVICE USE ONLY)
AS5	Shipment Status	To RP 56 (FOR INTRASERVICE USE ONLY)
AS6	Shipment Status	To ICP/IMM from reporting activities for LRO shipments Of retail assets
AS8	Shipment Status	To DAAS from S/A for distribution by DAAS of AS_ Shipment status under MILSTRIP distribution rules
ASH	Pseudo Shipment Status For Unconfirmed Materiel Release Orders	From ICP to DAAS for distribution under MILSTRIP rules. This transaction will be used by the ICP as shipment status for unconfirmed MROs
ASY	Shipment Status (DoDAAC of Initial Transportation Shipping Activity)	The SOS response to the request for DoDAAC of the initial (origin) transportation shipping activity
ASZ	Disposal Shipment Confirmation	From shipping activity to DRMS
AT1	Follow-up (Process as Requisition if original Requisition not received)	For overseas shipment/with NSN/NATO stock number
AT2	Follow-up (Process as Requisition if original Requisition not received)	For overseas shipment/with part number
AT4	Follow-up (Process as Requisition if original Requisition not received)	For overseas shipment/with other

AT5	Follow-up (Process as Requisition if original Requisition not received)	For overseas shipment/with exception data
AT7	Follow-up (Process as Requisition if original Requisition not received)	For overseas shipment/Overseas Dependent School system requirement
ATA	Follow-up (Process as Requisition if original Requisition not received)	For domestic shipment/with NSN/NATO stock number
ATB	Follow-up (Process as Requisition if original Requisition not received)	For domestic shipment/with part number
ATD	Follow-up (Process as Requisition if original Requisition not received)	For domestic shipment/with other
ATE	Follow-up (Process as Requisition if original Requisition not received)	For domestic shipment/with exception data
AU1	Reply to Cancellation Request-Shipment Status	To Requisitioner (RP 30-35)
AU2	Reply to Cancellation Request-Shipment Status	To SUPADD (RP 45-50)
AU3	Reply to Cancellation Request-Shipment Status	To RP 54
AU4	Reply to Cancellation Request-Shipment Status	To RP 55 (FOR INTRASERVICE USE ONLY)
AU5	Reply to Cancellation Request-Shipment Status	To RP 56 (FOR INTRASERVICE 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 cancellation
AU8	Reply to Cancellation Request-Shipment Status	To DAAS from S/A for distribution by DAAS of status (AU_) under MILSTRIP distribution rules
AU0	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity same as requested
AUA	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity greater than requested (due to unit pack)
AUB	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity less than requested (due to unit pack)
AX1	ICP GFM Validation Request	From ICP to Management Control Activity to validate Government Furnished Materiel transactions to a valid contract

AX2	MCA GFM Validation Response	From MCA to ICP. Response to ICP validation request of GFM transactions
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ASSET STATUS/MATERIEL RETURNS PROGRAM

FTA	Automatic Return Shipment Status	Customer notification to a supply source of an automatic return
FTB	Reply to Follow-up for Credit Status	ICP/IMM status to customer in response to FTP follow up
FTC	Cancellation of Customer Excess Report	Customer cancellation of previously submitted excess report
FTD	Disposition Instructions	ICP/IMM status to customer advising of delay in response to excess report
FTE	Customer Excess Report	Customer report of available excess
FTF	Follow-up for ICP/IMM Reply to Customer Excess Report	Customer follow-up to ICP/IMM
FTL	Materiel Returns Program Supply Status	Customer status to ICP/IMM indicating estimated date of shipment
FTM	Shipment Status	Customer status to ICP/IMM indicating release of shipment to carrier
FTP	Follow-up	Follow-up for credit (excess program)
FTQ	DAAS Customer Excess Report Information Status	DAAS status to customer indicating actions on excess report
FTR	Reply to Customer Excess Report	ICP/IMM reply to customer excess report
FTT	Follow-up for ICP/IMM Materiel Receipt Status	Customer follow-up due to non-receipt of ICP/IMM receipt of acknowledgment
FTZ	ICP or IMM Materiel Receipt Status	ICP or IMM advice to customer of receipt of creditable materiel
FT6	ICP/IMM Follow-up	ICP or IMM follow-up materiel authorized to be returned
F7Z	Issue	Decrease from Inventory shipment from a base

Source: AFMAN 23-110, Volume 2, Part 2; Volume 3, Part 3
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

INTRA-AIR FORCE DOCUMENT IDENTIFIER CODES (RP 1-3)

Alphabetic B and X codes identify transactions within Services/Agencies. Each service may develop and assign these codes but they must be confined to INTRASERVICE use only. Alphabetic codes Y and Z may be used for internal depot supply source or base operations. Transactions containing codes Y or Z in the first position may never appear on any documents passed beyond the confines of a base, depot, ICP or equivalent. See respective portions of AFMAN 23-110 for Y or Z type codes.

CODE DEFINITION

B7_	Redistribution order denial
B91	Base interrogation (no mission capable [MICAP] report received)
B92	Base Interrogation (requisition with SOS other than ALC)
B93	Base interrogation (shipment confirmed-no delete)
B94	Base interrogation (error exception)
B9K	MICAP report-Aircraft
B9L	MICAP report-Ground communications-electronic meteorological equipment
B9M	MICAP report-Engines
B9N	MICAP report-Support equipment (SE)
B9P	MICAP report-Trainers
B9Q	MICAP report-Vehicles
B9R	MICAP report-Ground photo equipment
B9S	MICAP report-Cryptological
B9U	MICAP report-Line replacement units (LRUs)
B9Z	MICAP status card
BAO	Reconciliation Request (from Requisitioner)
BB	Reply to Reconciliation Request – Supply Status
BB_	SLC to change elements of data other than stock number and unit of issue
BCK	Support Equipment Requirement Notice
BDR	File Maintenance action to establish an item in the Repairable Items Movement Control System (RIMCS)
BF7	Redistribution Order (RDO) Follow-up (to Shipping Activity)
BG_	Reply to Reconciliation Request Shipment Status
BKO	Notice of Customer Follow-up (to Shipping Activity)
BLO	RDO Confirmation – Exact Quantity Shipped
BL7	Reply to RDO Follow-up Confirmation
BLA	RDO Confirmation – Overshipment
BLB	RDO Confirmation – Undershipment
BM_	Stock List Change Transaction (to D008/D009 system)
BM_	Stock List Change – Changes to be published in stock list
BRA	Copy to Contractor Requisition for Stock Fund Items
BT7	Reply to RDO Follow-up Denial

BUO AF Base Excess Report (Non-Air Force Recoverable Asset Management System [AFRAMS])
 XAC Decapitalization Date transaction
 XBB Changes to the reportable balances of any ERRC coded "C."
 XBD Changes to the "09" balance of any ERRC coded "C", "T", or "L" item (AFRAMS)
 XBF Depot supply excess asset overlay
 XBG All AF-managed centrally procured items with either reimbursable code "A" credit indicator or an airlift investment code of "A" or "E"
 XBL Stock Balance & Consumption Report transaction
 XE7 Awaiting Parts (AWP) disposition advice
 XE8 AWP Receipt Acknowledgement
 XE9 AWP Disposition Response (Deny Disposition)
 XEX AWP Disposition Response (AFMC Interrogation)
 XFA Failure notice of Reliability Improvement Warranty (RIW) item. Reported by using organization to RIW contractor
 XZ6 Supply Status on NIMSC 5 item from PICA
 X2T Shipment Status on NIMSC 5 item from PICA
 Z2 RDO to other services
 Z2B Gross ALC due out by SRAN (SRAN)
 ZBB Tight items control notification
 ZBE Air Force Base excess report (AFRAMS)
 ZBF Gross cancellation by SRAN (AFRAMS)
 ZFA Processing master creation
 ZFB Processing master multiple file maintenance
 ZFC Mass Backorder Cancellation by special project, SRAN, AFSD, or country code
 ZFF Due-in asset overlay
 ZFH Contract on work overlay or zero notification
 ZFJ Processing master file interrogation
 ZFL Levels change
 ZFM Division or manager designator code change
 ZFP Priority change on requisitions by SRAN or AFSD
 ZFQ Backorder file interrogation
 ZFR Requisition control file interrogation
 ZFU Special requisition control file interrogation
 ZFV Attrition site change by materiel management code or federal supply class
 ZFX Stock control data change
 ZFY Backorder action or ESD change
 ZFZ Processing master record deletion
 ZGH Excess history file update transaction
 ZIV Division assignment record
 ZK Diverted or direct shipment
 ZP Contract termination or completion notice

ZQ Diverted or direct shipment by SRAN
ZL Controlled exception input or output transaction
ZVB Special backorder interrogation by type
ZVP Special processing master record interrogation by type

Source: DoD 4000.25-2-M, Appendix 2
<http://www.dla.mil/j-6/dlmsso/Manuals/MILSTRAP/default.htm>

MILSTRAP
DOCUMENT IDENTIFIER CODES
(RP 1-3)

DICs provide a means for identifying a given product (e.g., receipt, issue, demand, inventory count, etc.) to the logistics system and processing operations(s) to which it pertains and further identifies such data to its intended purpose, usage and operation. The DIC is a mandatory entry on each MILSTRIP/MILSTRAP document. MILSTRAP documents are used to track changes to inventory balances and related data.

CODE	DOCUMENT TITLE	EXPLANATION
D4M	Materiel Receipt- Procurement Instrument Source (Repair/Testing)	To inventory as a result of return of repaired/ tested end items previously sent to a commercial/ Government facility.
D4S	Materiel Receipt- Procurement Instrument Source (Commercial)	To inventory as a result of purchase from commercial concerns.
D4U	Materiel Receipt- Procurement Instrument Source (DoD Activity)	From procurement instrument source to inventory as a result of purchase from another DoD activity, including purchases from Government production facilities where procurement funds are charged.
D4V	Materiel Receipt- Procurement Instrument Source (Non-DoD Activity)	From procurement instrument source to inventory as a result of purchase from a non-DoD activity, including purchase from Government production facilities where procurement funds are charged.
D4X	Materiel Receipt- Procurement Instrument 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 Instrument Source (Other)	To inventory when a specific DI Code is not known. (Assignor of this code will maintain intelligence pertaining to its use and, as required, will furnish these data.)
D6A	Materiel Receipt-Other Than Procurement Instru- ment Source (Own Service/Agency)	Returns from own Service/Agency users into inventory. Excludes receipts of end items from repair activity.
D6B	Materiel Receipt-Other Than Procurement Instru- ment Source (DoD Activities)	Returns from other DoD activity users into inventory. Excludes receipts of end items from repair activity.

D6C	Materiel Receipt-Other Than Procurement Instrument Source (Non-DoD Activities)	Returns from non-DoD activity users into inventory. Excludes receipts of end items from repair activity.
D6D	Materiel Receipt-Other Than Procurement Instrument Source (Grant Aid)	Returns from MAP Grant Aid users into inventory.
D6E	Materiel Receipt-Other Than Procurement Instrument Source (FMS)	Returns from Foreign Military Sales users into inventory.
D6G	Materiel Receipt-Other Than Procurement Instrument Source (Test/Evaluation)	Returns from destructive test and/or evaluation to inventory of unused materiel originally issued for performance of destructive testing and/or evaluation.
D6H	Materiel Receipt-Other Than Procurement Instrument Source (Government Furnished Materiel)	Returns to inventory as a result of GFM not consumed in manufacture of an end item. Excludes return of end items from repair.
D6J	Materiel Receipt-Other Than Procurement Instrument Source (Property Disposal)	Returns from property disposal to inventory.
D6K	Materiel Receipt-Other Than Procurement Instrument Source (Relocation)	Relocation of assets between installations under control of the same item manager without change in its management responsibility. Excludes receipts of repaired end items.
D6L	Materiel Receipt-Other Than Procurement Instrument Source (Assembly/Disassembly/Conversion/Modification)	Returns from assembly/disassembly/conversion/modification into 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.
D6M	Materiel Receipt-Other Than Procurement Instrument Source (Repair/Testing)	Returns into inventory as a result of return of repaired/tested items previously sent to a commercial/government facility.
D6N	Materiel Receipt-Other Than Procurement Instrument Source (Loan)	Returns of materiel on loan into inventory from authorized recipient.
D6Q	Materiel Receipt-Other Than Procurement Instrument Source (Removal Items)	Returns into inventory of designated principal item/weapon system.
D6R	Materiel Receipt-Other Than Procurement Instru-	Exchanges of Service/Agency designated items into inventory, when a like item is issued on an

	ment Source (Exchange Item)	exchange basis.
D6S	Deleted	
D6T	Materiel Receipt-Other Than Procurement Instrument Source (Own Service/Agency)	Into inventory as a result of requisitioning from own Service/Agency.
D6U	Materiel Receipt-Other Than Procurement Instrument Source (DoD Activity)	Into inventory as a result of requisitioning from another DoD activity.
D6V	Materiel Receipt-Other Than Procurement Instrument Source (Non-DoD Activity)	Into inventory as a result of requisitioning from a non-DoD activity.
D6X	Materiel Receipt-Other Than Procurement Instrument 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.
D6Z	Materiel Receipt-Other Than Procurement Instrument Source (Other)	Into inventory when a specific DI Code is not known. (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data).
D7A	Issue (Own-Service or Agency)	Issue to own Service or 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 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 inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.
D7D	Issue (Grant Aid)	Issue to SA program (Grant Aid) from inventory or by direct delivery from vendor.
D7E	Issue (Foreign Military Sales)	Issue to SA program (FMS) from inventory or by direct delivery from vendor.
D7G	Issue (Test/Evaluation)	Issue to destructive test and/or evaluation from inventory of materiel for performance of destructive testing and/or evaluation.
D7H	Issue (Government Furnished Materiel)	Issue to activities as GFM from 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 (Reutilization)	Issue to property disposal from inventory.

D7K	And Marketing) Issue (Relocation)	Issue to other storage locations for relocation between installations 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 for assembly/disassembly/conversion/modification from depot inventory or by direct delivery from vendor. Includes 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.
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 inventory to authorized recipients.
D7P	Issue (Returned Purchases)	Issue of returned purchases from inventory to suppliers for credit or reimbursements.
D7Q	Issue (Designated Items)	Issue of designated items from inventory, for installation on a principal item/weapon system.
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 inventory, when a specific DI Code is not otherwise provided. (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data.)
D8A	Inventory Adjustment - Increase (Physical Inventory)	Gain disclosed as a result of physical count of stock, single adjustment.
D8B	Inventory Adjustment - Increase (Accounting Error)	Gain resulting from clerical or automated information system error that is not subject to correction by reversal of original transaction, single adjustment.
D8C	Inventory Adjustment - Increase (Condition)	Gain resulting from condition transfer, single adjustment.
D8D	Inventory Adjustment Increase (Purpose)	Gain resulting from purpose transfer, single adjustment.
D8E	Inventory Adjustment - Increase (Logistics Transfer)	Gain of item management responsibility, as a result of logistics transfer, single adjustment.
D8F	Inventory Adjustment - Increase (Capitalization)	Gain to a stock fund or stock fund division at time of activation or subsequent extension or expansion, as a result of capitalization, single

		adjustment.
D8J	Inventory Adjustment - Increase (Re-identification)	Gain resulting from inspection of an item in stock that has been misidentified, single adjustment.
D8K	Inventory Adjustment - Increase (Catalog Changes)	Gain resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price only.
D8S	Inventory Adjustment - Increase (Ownership)	Gain resulting from ownership transfer by the Single Manager for Conventional Ammunition (SMCA), single adjustment. Use is restricted to users of the conventional ammunition system.
D8Z	Inventory Adjustment - Increase (Other)	Gain for which a specific DI code is not otherwise provided, single adjustment. (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data.)
D9A	Inventory Adjustment - Decrease (Physical Inventory)	Loss disclosed as a result of physical count of stock, single adjustment.
D9B	Inventory Adjustment - Decrease (Accounting Error)	Loss resulting from clerical or automated information system errors that are not subject to correction by reversal of original transaction, single adjustment.
D9C	Inventory Adjustment - Decrease (Condition)	Loss resulting from condition transfer, single adjustment.
D9D	Inventory Adjustment - Decrease (Purpose)	Loss resulting from transfer action for a specific purpose, single adjustment.
D9E	Inventory Adjustment - Decrease (Logistic Transfer)	Loss of item management responsibility; logistic transfer, single adjustment.
D9F	Inventory Adjustment - Decrease (Decapitalization)	Loss from a stock fund or stock fund division at time of deactivation or contraction as a result of decapitalization, single adjustment.
D9G	Inventory Adjustment - Decrease (Survey Process)	Loss from shrinkage, theft, contamination, deterioration, and/or expired shelf-life, single adjustment.
D9H	Inventory Adjustment - Decrease (Disaster)	Loss from major disasters, fire loss, enemy action, act of God, etc., single adjustment.
D9J	Inventory Adjustment - Decrease (Re-identification)	Loss resulting from inspection of an item in stock that has been erroneously identified, single adjustment.
D9K	Inventory Adjustment - Decrease (Catalog Change)	Loss resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price only.
D9S	Inventory Adjustment - Decrease (Ownership)	Loss resulting from ownership transfer by the SMCA, single adjustment. Use is restricted to users of the conventional ammunition system.
D9Z	Inventory Adjustment -	Losses for which a specific DI code is not otherwise

	Decrease (Other)	provided, single adjustment. (Assignor of code will maintain detailed information pertaining to its use and, as required, will furnish these data.)
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 Freeze 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 Adjustment - Dual (Condition Transfer)	Dual adjustment (increase and decrease) resulting from condition transfer.
DAD	Inventory Adjustment - Dual (Purpose Transfer)	Dual adjustment (increase and decrease) resulting from purpose transfer.
DAS	Inventory Adjustment - Dual (Ownership Transfer)	Dual adjustment (increase and decrease) resulting from ownership transfer by the SMCA. Use is restricted to internal processing within the SMCA distribution system.
DB_	Financial Adjustment (Gain)	For use as prescribed by Services/Agencies.
DC_	Financial Adjustment (Loss)	For use as prescribed by Services/Agencies.
DD_	Due-In – Procurement Instrument source	Used to report establishment or cancellation of due-in (from procurement instrument source). The third digit code in this series corresponds to the third digit code provided in the D4 series.
DDX	Memorandum Due-In - Procurement Instrument Source (Increase/Decrease)	Notification from the LIM to the GIM of due-in (from procurement source) involved in a logistics reassignment.
DEE	Logistic Transfer	Logistic transfer from LIM to GIM. Transfer of on-hand balances from appropriation accounts other than stock fund of the loser.
DEF	Decapitalization	Decapitalization from LIM to GIM. Transfer of on-hand balances from stock fund accounts of the loser.
DF_	Due-In – Other Than Procurement Instrument Source	Used to report establishment or cancellation of due-ins (from other than procurement instrument source). The third digit Code in this series corresponds to the third digit code provided in the D6 series.
DFX	Memorandum Due-In - Other Than Procurement Instrument Source (Increase/Decrease)	Notification from the LIM to the GIM of due-in (from other than procurement source) involved in a logistics reassignment.

DG_	Backorder	Used to report for establishment or cancellation/reversal of a back order. The third digit code in this series corresponds to the third digit code provided in the D7 series.
DHA	Demand	Used to report establishment or cancellation of demand transactions to ICPs.
DJA	Physical Inventory Request	From owner/manager to initiate, follow-up on, or cancel a physical inventory. From storage activity, to initiate or cancel a physical inventory, advise of no record (stock or part number) and to respond to a follow-up.
DJB	Deleted	
DKA	Deleted	
DLA	Logistic Transfer/ Decapitalization Follow-up	Logistic transfer/de-capitalization follow-up from GIM to LIM to request asset data pertaining to transferred items.
DLB	Reply to Logistics Transfer/ Decapitalization Follow-up	Reply from LIM to GIM as a result of a logistics transfer/de-capitalization follow-up to advise of status items.
DLC	Logistic Reassignment Delinquent Due-In Follow-up	Logistic reassignment follow-up from the GIM to the LIM to request status on items due-in at the time of reassignment to the GIM.
DLD	Logistic Reassignment Delinquent Due-In Response	Reply from the LIM to a GIM logistics reassignment delinquent due-in follow-up to advise the status of items. Also used by the LIM to provide the GIM revised due-in estimated delivery dates as changes occur.
DLE	Logistic Reassignment Due-In Reconciliation Request	Used from the GIM to the LIM to request reconciliation of due-ins.
DLF	Logistics Reassignment Due-In Reconciliation Response	Reply from the LIM to a GIM logistics reassignment due-in reconciliation request to reconcile the LIM and GIM due-in records.
DLS	Logistics Reassignment General Management Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLT	Logistics Reassignment Backorder and Demand Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLU	Logistics Reassignment On-Hand Asset Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLV	Logistics Reassignment Due-In Asset Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLW	Logistics Reassignment Contract History Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLX	Logistics Reassignment Technical and Quality Data	Management data provided to GIM by LIM for logistics reassignment consumable items.

DMA	Recurring U.S. Other War Materiel Requirements Data	Used by the DoD Components to submit recurring U.S. Other War Materiel Requirements (OWMR) data to the IMM. Used by the LIM to advise the GIM of recurring U.S. OWMR data involved in a logistics reassignment.
DMB	Nonrecurring U.S. Other War Materiel Requirements Data	Used by the DoD Components to submit non-recurring U.S. OWMR data to the IMM. Used by the LIM to advise the GIM of nonrecurring U.S. OWMR data involved in a logistics reassignment.
DMC	Nonrecurring Allies Other War Materiel Requirements Data	Used by the DoD Components to submit non-recurring Allies OWMR data to the IMM. Used by the LIM to advise the GIM of nonrecurring Allies OWMR data involved in a logistics reassignment.
DMD	War Materiel Requirements Forecasted Return Data	Used by the DoD Components to submit forecasted repairable item return data to the IMM. Used by the LIM to advise the GIM of forecasted repairable item return data.
DME	War Materiel Requirements Visibility Data	Used by the DoD Components to submit Prepositioned War Reserve Materiel Requirements (PWRMR) and Prepositioned War Reserve Materiel Requirements, Protectable (PWRMRP) visibility data to the IMM. Used by the LIM to advise the GIM of PWRMR and PWRMRP visibility data involved in a logistics reassignment.
DRA	Materiel Receipt Acknowledgment	From reporting activity to supply source to acknowledge materiel receipt.
DRB	Materiel Receipt Acknowledgment Reply To Follow-up	From reporting activity to supply source to acknowledge materiel receipt in reply to follow-up.
DRF	Follow-up for Delinquent Materiel Receipt Acknowledgment	From supply source to reporting activity to follow up when materiel receipt has not been acknowledged on time.
DSA	Small Arms Multi-Field Corrections	Used to correct erroneous or invalid NSN, DoDAAC/UIC, or Weapon Serial Number (WSN) on the Component Registry.
DSB	Small Arms Mass Stock Number Change	Used to update the Component Registry for all weapon serial numbers and stock numbers with one transaction.
DSC	Small Arms Correction	Used to correct rejected transaction or missing reconciliation transaction on the Component Registry.
DSD	Small Arms Receipt/Issue Follow-up	Used for follow up by the Component Registries to confirm serial number of weapon(s) shipped for which no receipt was confirmed, or weapon(s) received for which no shipment was reported.

DSF	Small Arms Reconciliation/ Reject Follow-up	Used to notify a unit/activity that rejected transaction or reconciliation transaction has not been received.
DSM	Weapon Serial Number Control	Used for registration and reporting of small arms between Component Registries and between the Component Registry and the DoD Registry.
DSR	Small Arms Reconciliation/Reject	Used for annual reconciliation between all units/activities having possession or accountability of small arms and the Component Registry. Used to reject invalid/incomplete transactions.
DTA	Asset Support Request	Used by authorized activities to request Logistics Asset Support Estimates (LASE) from IMMs.
DTB	Asset Support Reply (Asset Data)	Reply to asset support request/follow up, from IMMs to appropriate Service/Agency activity.
DTC	Asset Support Reply (Backorder Data)	Reply to asset support request/follow up, from IMMs to appropriate Service/Agency activity.
DTD	Asset Support Request Follow-up	Asset support request/follow up from Service/Agency to appropriate IMMs.
DU_	Pre-Positioned Materiel Receipt (Procurement Instrument Source)	Used by ICPs to provide storage activities with advance notification of scheduled materiel receipts from a procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D4 series.
DW_	Pre-Positioned Materiel Receipt (Other Than Procurement Instrument Source)	Used by ICPs to provide storage activities 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.
DWS	Not Assigned	Reserved for Future DoD Assignment
DXA	Materiel Receipt Follow-up (Procurement Instrument Source)	From ICP to storage activity for materiel receipt follow-up (procurement instrument source).
DXB	Materiel Receipt Follow-up (Other Than Procurement Instrument Source)	From ICP to storage activity for materiel receipt follow-up (other than procurement instrument source.)
DXC	Reply to Materiel Receipt Follow-up (Procurement Instrument Source)	Reply to materiel receipt follow-up from storage activity advising the ICP of nonreceipt of materiel from procurement instrument source.
DXD	Reply to Materiel Receipt Follow-up (Other Than Procurement Instrument Source)	Reply to materiel receipt follow-up from storage activity advising the ICP of nonreceipt of materiel from other than procurement instrument source.
DYA	Special Program	Request from forecasting activity to ICP to advise

	Requirement Request	of expected future requirements. Excludes requests submitted for CLSSA requirements.
DYB	Special Program Requirement Request (Exception Data)	Request with exception data from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for CLSSA requirements.
DYC	Special Program Requirement Cancellation	Forecasting activity cancellation notice to ICP to request cancellation of a previously submitted request.
DYD	Special Program Requirement Modifier	Forecasting activity modification request to ICP to request change of certain data in a previously submitted request.
DYG	Special Program Requirement Substitute Item Acceptance	Acceptance of ICP offered substitute item from forecasting activity.
DYH	Special Program Requirement Substitute Item Rejection	Rejection of a substitute item by forecasting activity to ICP.
DYJ	Special Program Requirement Follow-up	Forecasting activity follow up to ICP to request response to a previously submitted request.
DYK	Special Program Requirement Status	ICP status to forecasting activity in response to a request, follow up, modifier, cancellation or substitute item rejection.
DYL	Special Program Requirement Request	Forecasting activity request to ICP to advise of expected future CLSSA requirements.
DYM	Special Program Requirement Request (CLSSA)	Forecasting activity request to ICP with exception data, to advise of expected future CLSSA requirements.
DZ9	Status Notification	DAAS notification to the submitter that a MILSTRAP document was rerouted or FSC changed.
DZA	Asset Status	Asset status information.
DZB	Storage Item Data Correction/Change	From ICP to storage activity to change elements of data pertaining to an NSN.
DZC	Logistics Reassignment (LR) Storage Information	From LIM to LIM storage activity to request transfer of quantities between ownership accounts on the storage activity records as a result of an LR.
DZD	Logistics Reassignment Storage Information 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.
DZF	Asset Status Reporting (Base, Post, Camp and Station Level Use)	Asset status reporting from bases, posts, camps and stations to ICP.

DZG	Transaction Reject	Used by the processing activity to reject to the submitting activity a transaction which could not be processed due to erroneous or missing data. Includes logistics reassignment transactions for which no valid due-in exists, received more than 1 year after the effective transfer date.
DZH	Location Reconciliation Request	From storage activity to the owning/managing ICP to reconcile storage activity and owner/manager records.
DZJ	Transaction History/ Custodial Balance Request	Transaction history/custodial balance request from ICP to storage activity.
DZK	Transaction History Transmittal	Transaction history transmittal from a storage activity in support of a depot scheduled physical inventory or in response to an ICP request for history.
DZM	End of Day Transaction Count	From storage activity to owner/manager to advise owner/manager of the number of balance affecting transactions that were forwarded during the daily course of business.
DZN	Location Reconciliation Notification	From storage activity to owner/manager to advise of the number of DI Code DZH Location Reconciliation Request transactions being forwarded, transmission date, and the medium.
DZP	Location Reconciliation History Notification	From storage activity to owner/manager to advise of the number of DI Code DZK Transaction History transmittal transactions being forwarded, the cutoff date, and the medium.

Source: DoD 4000.25-M-1, Appendix 3
<http://www.dla.mil/j-6/dlmsso/Manuals/MILSTRIP/milstrip.htm>
 Web Query: <https://day2k1.daas.dla.mil/dodaac/ric.asp>.

MILSTRIP
ROUTING IDENTIFIER CODES
(RP 4-6)

(The Website for more information is -- <https://day2k1.daas.dla.mil/dodaac/dodaac.asp>)

The Routing Identifier Code (RI) is a three-digit code used to represent the address of the intended recipient of the document (RP 4-6); to denote the actual consignor of materiel (RP 67-69); or to identify the supply activity originating the action (RP 4-6). **NOTE:** This list is not all inclusive; check DAASC webpage for more.

AIR FORCE

CODE	ACTIVITY AND LOCATION	LOGISTIC RESPONSIBILITY	DoDAAD CODE
OGDEN AIR LOGISTICS CENTER HILL AFB UT 84056-5000			
FGB	Central Receiving	Locally Required Commodities	FB2029
FGH	OO-ALC/TIDSP		EP2027
FGK	Special Def Acquisition Fund/FMS		FW2029
FGL	Nuclear Weapons Product Support		FB2360
FGN	OO-ALC/LGMS		FW2027
FGO	OO-ALC/FMCC		
FGP	AFRAMS	Management Control System	
FGS	OO-ALC/FM		
FGX	Special Mission Support	Project Manager	FX2027
FGY	US Customs Service Materiel		
FGZ	Air Force Materiel	Item Manager	FD2020
FG5	AF Materiel (Air Munitions)	Item Manager	FW2026
FG6	Materiel Utilization Control Office	Storage and Distribution Point	FN2029
FG7	OO-ALC/TIEDT	Control Point	
F4M	Government Furnished Materiel	Repair	FA2026
F4Y	Aircraft Aggregation		FW2020
FFZ	Air Force Materiel	Item Manager	FD2040

**OKLAHOMA CITY AIR LOGISTICS CENTER
TINKER AFB OK 73145-5000**

FHB	Depot Supply	Locally Required Items	FB2039
FHD	EOQ B1 Asset Reporting	Weapon System Control Point	
FHJ	AWACS Program		FW2033
FHM	US Customs Service Materiel		
FHN	Special Defense Acquisition Fund/ FMS		FW2037
FHO	OC-ALC/FMIBC		
FHP	AFRAMS	Management Control System	
FHR	Defense Industrial Plant Equipment	Storage Point	
FHS	OC-ALC/FM	Control Point	
FHV	OC-ALC/LGMS		FW2030
FHY	Data Services Center		
FHZ	AF Materiel	Item Manager	FD2030
FH4	AF Supply Directives	Control Point	FW2034
FH6	Materiel Utilization Control Office	Storage and Distribution Point	FN2030
FH8	JCALs		
F8M	Government Furnished Materiel	Repair	FA2038
FPZ	Air Force Materiel	Item Manager	FD2050

**WARNER ROBINS AIR LOGISTICS CENTER
ROBINS AFB GA 31098-5000**

FLB	Depot Supply	Locally Required Commodities	FB2065
FLL	AFEMS		
FLN	WR-ALC/LGMRAA		FW2067
FLO	WR-AC/FMLMC		
FLP	AFRAMS	Management Control System	
FLQ	WR-ALC/FM	Control Point	
FLR	Defense Industrial Plant Equipment	Storage Point	
FLU	WR-ALC/LNCC	Stock Point	FX2065
FLX	Special Mission Support	Project Manager	
FLY	US Customs Service Materiel		
FLZ	DLA Central Receiving	Item Manager	FD2060
FL4	AF Supply Directives	Control Point	FW2061
FL5	WR-ALC/LKG	Central Receiving	FW2025
FL6	Materiel Utilization Control Office	Storage and Distribution Point	FN2060
FL7	WR-ALC/TILAC		
F2M	Government Furnished Materiel	Repair	FA2066

**SAN ANTONIO AIR LOGISTICS CENTER
KELLY AFB TX 78241-5000**

SA-ALC closed on 13 July 2001. The Cryptological Support Group is still located in San Antonio, TX at Lackland AFB, TX. Missile Fuels is an Operating Location of WR-ALC.

FPD	USAF Cryptologic Depot	Item Manager	FD7030
FPS	Cryptologic Systems Group		FB7033

**SACRAMENTO AIR LOGISTICS CENTER
MCCLELLAN AFB CA 95652-5000**

SM-ALC closed 13 July 2001.

**HEADQUARTERS, AIR FORCE MATERIEL COMMAND
WRIGHT-PATTERSON AFB OH 45433-5000**

FMS	Security Assistance	Control Point	
FNF	Ecclesiastical Equipment	Item Manager	
FNH	SAMIS Processing Control Point	Control Point	
FNL	AF Equipment Management		
FNN	AFMC MICAP Status Reporting	Data Aggregation Point	
FNP	Critical Item Reporting		
FNW	Non-AF Managed EOQ Materiel		
FNX	Defense Inactive Item Program Office	Control Point	

**DAVIS MONTHAN AFB
TUCSON, AZ 85707-5000**

DN6	AMARC	Control Point	FB2373
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**AIR FORCE CONTRACTOR
INVENTORY CONTROL POINTS**

F77	C-17 (GLOBEMASTER III)	Boeing	FD2090
F06	C130J (HERCULES)	Lockheed/Martin	FD2092
F01	F-22 (RAPTOR)	Lockheed/Martin	FD2091
F13	F119 (F22 Engine)	Pratt/Whitney	FD9486
F74	E-8 (JOINT STARS)	Northrop/Grumman	FD2094
F09	Range Standardization Automation	Lockheed/Martin	FD2093
F81	C5 Avionics Mod Program	Lockheed/Martin	FD2097
F78	RQ-4A (GLOBAL HAWK)	Northrup/Grumman-Ryan	FD2095
F85	Space Lift Range Systems (SLRS)	ITT	FD2098
	C5 Reliability Enhancement Re-engineering Program (RERP)	Lockheed/Martin	
F83	RQ1A/B (PREDATOR UAV)	General Atomics-Aeronautical Systems	FD2099

**OTHER SERVICE/AGENCY
ROUTING IDENTIFIER CODES**

UNITED STATES NAVY

N21	Naval Air Systems Command (NAVAIR), Patuxent River, MD 20670-5000
N22	Naval Supply Systems Command (NAVSUP), Mechanicsburg, PA 17055-0791
N23/N24	Naval Sea Systems Command (NAVSEA), Arlington, VA 22242-5160
N25	Naval Facilities Engineering Command, Alexandria, VA 22332
N32	Naval Inventory Control Point, Philadelphia, PA 19111
N35	Naval Inventory Control Point, Mechanicsburg, PA 17055
N39	Navy Materiel Military Sealift Command, Washington, DC 20390
N44	Strategic Systems Programs, Navy Materiel, Washington, DC 20933-5440
N45	Naval Air Warfare Center Training Systems Division, Orlando, FL 32826-3224
N65	U.S. Navy International Logistics Control Office, Philadelphia, PA 19111
N67	Naval Air Technical Services Facility, Philadelphia, PA 19111
N77	Space and Naval Warfare Systems Command (SPAWARSYSCOM), San Diego, CA 92110
N79	Naval Mine Warfare Engineering Facility, Yorktown, VA 23691
R26	Navy Fleet Material Support Office (FMSO), Mechanicsburg, PA 17055

UNITED STATES ARMY

- AKZ US Army Tank-Automotive Command (TACOM), Warren MI 48397
 B14 US Army Armament and Chemical Acquisition and Logistics Activity (ACALA),
 Rock Island, IL 61299
 B16 US Army Communications - Electronic Command (CECOM), Fort Monmouth, NJ
 07703
 B17 US Army Aviation Materiel Command (AMCOM), Redstone Arsenal, AL 35898

UNITED STATES MARINE CORP

- MPB ILS Directorate Code 820, Marine CoRP Logistics Base, Albany, GA 31704

UNITED STATES COAST GUARD

- ZIC U.S. Coast Guard Yard, Supply Center, Curtis Bay, Baltimore, MD 21226
 ZNC Coast Guard Supply Center, Electronics/General Inventory Control Point (E/GICP),
 Baltimore, MD 21226
 ZQC U.S. Coast Guard, Aircraft Repair and Supply Center, Aviation Inventory Control Point,
 Elizabeth City, NC 27909

GENERAL SERVICES ADMINISTRATION

- GSA General Services Administration, FSS, Washington, DC 20406
 (DO NOT use for MILSTRIP Mail or TWX)

DEFENSE LOGISTICS AGENCY

- S9C/S9E Defense Supply Center, Columbus (DSCC), P.O. Box 3990, Columbus, OH
 43216-5000
 S9D Defense Reutilization and Marketing Service (DRMS), 74 Washington Avenue
 North, Battle Creek, MI 49017-3092
 S9F Defense Energy Support Center, 8725 John J. Kingman Road, Suite 4950, Fort
 Belvoir, VA 22060-6222
 S9G/S9R Defense Supply Center, Richmond (DSCR), 8000 Jefferson Davis Highway,
 Richmond, VA 23297-5000
 S9I Defense Supply Center, Philadelphia, Directorate of General and Industrial, 700
 Robbins Avenue, Philadelphia, PA 19111-5096
 S9L Defense Logistics Information Service (DLIS), 74 Washington Avenue N, Suite
 7, Battle Creek, MI 49017-3084
 S9M Defense Supply Center, Philadelphia (DSCP), Directorate of Medical Materiel,

700 Robbins Avenue, Philadelphia, PA 19111-5096
S9P-S9S Defense Supply Center, Philadelphia (DSCP), Directorate of Subsistence,
700 Robbins Avenue, Philadelphia, PA 19111-5096
S9T Defense Supply Center, Philadelphia (DSCP), Directorate of Clothing and
Textiles, 700 Robbins Avenue, Philadelphia, PA 19111-5096
S9W Defense Reutilization and Marketing Service Recycling Control Point, 74 North
Washington Avenue, Battle Creek, MI 49017-3092
SGA Defense Automatic Addressing System Center (DAASC), 5250 Pearson Road,
Area C, Building 207, Wright-Patterson AFB, OH 45433-5328

DEFENSE AUTOMATIC ADDRESSING SYSTEM CENTER (DAASC)

HR1 Defense Program for Redistribution of Assets (DEPRA), Wright-Patterson Air Force
Base, Dayton, OH 45433-5328
HR2 Defense Intransit Item Visibility System, Building 207, 5250 Pearson Road, Wright-
Patterson Air Force Base, Dayton, OH 45433-5328

Source: AFMAN 23-110, Volume 3, Part 3
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

STOCK NUMBER

(RP 8-22)

When a 13-digit National Stock Number (NSN) is applicable, the Federal Supply Class (FSC) must be entered in positions 8-11 and the National Item Identification Number (NIIN) must be entered in positions 12-20. When an Air Force Materiel Management Aggregation Code (MMAC) is assigned, it must be entered in positions 21-22. For non-stocked items, the Commercial and Government Entity (CAGE) code must be entered in positions 8-12 and the manufacturer's part number, if ten (10) digits or less, in positions 13-22. Enter the number from left-to-right leaving any remaining positions in the field blank. If the part number exceeds ten (10) digits complete a DD Form 1348-6 DOD Single Line Item Requisition System Document (Manual – long form). Special instructions apply for nonstandard and other numbers.

Source: AFMAN 23-110, Volume 1, Part 4
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>
Web Address: <https://www.msg.wpafb.af.mil/D086/static.asp>

MATERIEL MANAGEMENT AGGREGATION CODES (RP 21-22)

Materiel Management Aggregation Codes (MMAC) are two-position alphabetic codes (AA through ZZ) authorized to identify specific items (NSNs) to be managed by a specific manager of a system, program, aggregation of related equipment, selected Federal Stock Classes (FSCs) or technology groupings. Management for NSNs not assigned a MMAC remains the responsibility of the ALC where FSC management is located. This code is not used in the Air Force wholesale system. Using the web address above, click on FSC/MMAC Associated by Activity to identify the FSCs or MMACs specific to a particular Air Force activity. Frequently used Activity Codes are provided on page 100 of this pamphlet.

Source: DoD 4000.25-1-M

QUANTITY (RP 25-29)

The quantity is the numerical designation of the number of units applicable to the transaction. If the quantity required exceeds 99,999, one or more additional requisitions with new document numbers must be prepared and submitted for the remaining balance. For items in FSG 13 (i.e., ammunition requisitions only), quantities exceeding 99,999 are expressed in thousands by placing an "M" in RP 29, e.g., a quantity of 1,950,000 each would be reflected in the requisition quantity field (RP 25-29) as 195M. The "M" modifier is an optional feature that can be applied intra-service or intra-agency and by agreement, interservice or interagency.

Source: AFMAN 23-110, Volume 1, Part 4
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

FUND CODES
(RP 52-53)

The fund code is a two digit code which identifies the Five-Year Defense Program (FYDP), the expense element and the allotment to which requisitioned materiel or services will be costed, and in conjunction with the requisitioner's service code and activity address is relatable to the complete accounting data necessary for detailed financial processing of applicable charges.

Source: Logistics Qualifier Code List
<https://www.dla.mil/j-6/dlmso/logdrms/logview/LQVqcrpt.ASP>

**UNIT OF ISSUE
(RP 23-24)**

The Unit of Issue contained in positions 23-24 is an abbreviation of the types of DoD units under which materiel is issued.

CODE	DESCRIPTION	CODE	DESCRIPTION	CODE	DESCRIPTION
AC	Acre	FU	Furlong	SI	Square Inch
AD	Apothecary Dram	FV	Five	SK	Skein
AM	Ampoule	FY	Fifty	SL	Spool
AO	Apothecary Ounce			SM	Square Meter
AP	Apothecary Pound	GG	Great Gross	MN	Minim
AT	Assortment	GI	Gill	MR	Meter
AX	Twenty	GL	Gallon	MX	Thousand
AY	Assembly	GM	Gram		
		GN	Grain	OT	Outfit
B7	Cycles	GP	Group	OZ	Ounce
BA	Ball	GR	Gross		
BD	Bundle	GX	Apothecary Grain	PA	Page
BE	Bale			PD	Pad
BF	Board Foot	HD	Hundred	PG	Package
BG	Bag	HF	Hundred Feet	PI	Pillow
BK	Book	HH	Hogshead	PK	Peck
BL	Barrel	HK	Hank	PM	Plate
BO	Bolt	HP	Hundred Pounds	PR	Pair
BQ	Briquet	HR	Hour	PT	Pint
BR	Bar	HS	Hundred Square Feet	PX	Pellet
BT	Bottle	HW	Hundred Weight	PZ	Packet
BU	Bushel	HY	Hundred Yards		
BX	Box			SO	Shot
		IG	Imperial Gallon	SP	Strip
CA	Cartridge	IN	Inch	SQ	Square
CB	Carboy			ST	Seat
CC	Cubic Centimeter	JB	Job	SX	Stick
CD	Cubic Yard	JR	Jar	SY	Square Yard
CE	Cone				
CF	Cubic Foot	KG	Kilogram	T2	Teaspoon
CG	Centigram	KM	Kilometer	TB	Tablespoon
CH	Chain	KR	Karat (Carat)	TD	Twenty-four
CI	Cubic Inch	KT	Kit	TE	Ten
CK	Cake			TF	Twenty-five
CL	Coil	LB	Pound	TG	Gross Ton

CM	Centimeter	LF	Linear Foot	TN	Ton
CN	Can	LG	Length	TO	Troy Ounce
CO	Container	LI	Liter	TP	Troy Pound
CS	Case	LT	Long/Gross Ton	TS	Thirty-six
CT	Carton	LY	Linear Yard	TT	Tablet
CU	Cup			TU	Tube
CW	Hundred Weight	M6	Metric Ton		
CX	Coil	MC	Thousand Cubic Feet	UN	Unit
CY	Cylinder	ME	Meal	US	USP Unit
CZ	Cubic Meter	MF	Thousand Feet		
		MG	Milligram	VI	Vial
DA	Days	MI	Mile		
DC	Decagram	ML	Milliliter	YD	Yard
DE	Decimeter	MM	Millimeter		
DG	Decigram	QT	Quart	1N	Count
DL	Deciliter	QU	Quarter		
DM	Dram				
DR	Drum	RA	Ration		
DW	Pennyweight	RC	Rod		
DZ	Dozen	RD	Round		
		RL	Reel		
EA	Each	RM	Ream		
EX	Exposure	RO	Roll		
		RX	Thousand Rounds		
FA	Fathom				
FD	Fold	SD	Skid		
FM	Family Unit	SE	Set		
FR	Frame	SF	Square Foot		
FT	Foot	SH	Sheet		

Source: AFMAN 23-110, Volume 1, Part 4; Volume 3, Part 3
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

DOCUMENT NUMBER (RP 30-43)

The document number is a fourteen digit non-duplicative number constructed of four basic elements.

Service	Requisitioner					Julian Date				Serial Number			
30	31	32	33	34	35	36	37	38	39	40	41	42	43

RP	ELEMENT	EXAMPLE
30	Service Code (A single character identifying a service or element of a service.)	A, B, C, W - Army D, E, F, J - Air Force G - GSA K, L, M - Marine Corp N, P, Q, R, V - Navy S, T, U - DLA Z - Coast Guard H - Other DOD Activities
31-35	Requisitioner	FD2050 - San Antonio ALC
36-39	Julian Date	8058 - "8" for 1998 and "058" for 27 Feb
40-43*	Serial Number	0101

(Complete Example

F B 2 0 3 7 0 9 0 5 8 0 1 0 1)

This example depicts an AF requisition from Oklahoma City ALC originated on 27 Feb 1999.

*** Record Position 40 may utilize alpha codes. Those reserved for RP 40 are:**

CODE	EXPLANATION
K	Use to identify requisitions submitted to DRMS, DRMO, or GSA for excess property located at DRMO that is requested as a result of reviewing manual screening lists, (e.g., Excess Personal Property Lists (EPPLs) and GSA Regional Catalog Listings).
L	Use to identify requisitions submitted to DRMOs that result from physical screening of property at the DRMO. This type of screening is referred to as "Local Area, Screening" without any consideration of the distance traveled by the screener.
M	Reserved.
N	Use to identify requisitions and related transactions/documents for materiel provided through the reclamation process.
P	Use to identify requisitions for excess contractor inventory that has been reported on DD 540 series of forms or referred by the Contractor Inventory Redistribution System (CIRS) either mechanically or by listing.
Q	Use to identify requisitions and related transactions/documents for items reclaimed from

- aircraft and equipment from the Aerospace Maintenance and Regeneration Center (AMARC).
- R** Use to identify requisitions submitted to DRMS/DRMOs from inventory control points or integrated materiel managers based on a Final Asset Screening notice of surplus personal property.
 - S** Use to identify requisitions submitted to DRMS/DRMOs from inventory control points or integrated materiel managers based on a Front End Screening notice of excess personal property.
 - T** Use to identify requisition submitted to DRMS/DRMOs from inventory control points or integrated materiel managers based on a management decision for recoupment of known transfers to disposal.
 - U** Use to identify Quantity Deficiency Report (QDR) related transaction when the original requisition is not known. (See DoD 4000.25-7-M (MILSBILLS).)
 - Y** Use to identify requisitions resulting from interrogation of the Interrogation Requirements Information System. (See DoD 4160.21-M.)

Source: DoD 4000.25-1-M, Appendix 2

Web Address: <http://www.dla.mil/j-6/dlms/Manuals/Default.htm>

SERVICE AND AGENCY CODES

Explanation: Accommodate S/A identity. One-position S/A codes are designed to accommodate S/A identity in MILSTRIP documentation. For this purpose, these codes are used in conjunction with other codes to identify the parent S/A of requisitioners and other addressees. The S/A codes will be used in RP 4, 30, 31, 45, 46, 67, and 74 of the DD Form 1348 series documents. FEDSTRIP provides for the use of the two position codes, defined as civil agency codes, to be entered in RP30-31 and 45-46 of the GSA Form 1348 series of documents. The MILSTRIP Service codes and the FEDSTRIP Agency codes are listed below:

SERVICE CODES

For more in-depth information refer to DoD 4000.25-1-M, Appendix 2.2. These codes have different meanings when used in different record positions and this is addressed in more detail in the reference material. This listing is only a quick reference.

<u>CODE</u>	<u>SERVICE CODE</u>	<u>REMARKS</u>
A	ARMY	
B	ARMY	ARMY & SECURITY ASSISTANCE
C	ARMY	ARMY & CONTRACTOR
D	AIR FORCE	AIR FORCE & SECURITY ASSISTANCE
E	AIR FORCE	AIR FORCE & CONTRACTOR USE
F	AIR FORCE	
G	GSA	
H	Other DoD Activities	OTHER DOD CONTRACTOR
I	NOT ASSIGNED	
J	AIR FORCE	ON BASE USE ONLY
K	MARINE CORP	SECURITY ASSISTANCE
L	MARINE CORP	CONTRACTOR USE
M	MARINE CORP	
N	NAVY	
O	NOT ASSIGNED	
P	NAVY	NAVY & SECURITY ASSISTANCE
Q	NAVY	NAVY & CONTRACTOR
R	NAVY	
S	DLA	
T	DLA	DLA & SECURITY ASSISTANCE
U	DLA	CONTRACTOR USE ONLY
V	NAVY/NASA	
W	ARMY	
X	NOT ASSIGNED	
Y	RESERVED	(NON-SIGNIFICANT)
Z	COAST GUARD	COAST GUARD & CONTRACTOR

AGENCY CODES

These codes are two characters in length and identify Civil Agencies under FEDSTRIP. They are use in record positions 30-31 and 45-46.

<u>Code</u>	<u>CIVIL AGENCY INDENTIFICATION (CODE SEQUENCE)</u>
00	Congress and Miscellaneous Organizations
01	Architect of the Capital
02	Deleted
03	Library of Congress
04	Government Printing Office
05	General Accounting Office
06	Deleted
07	Deleted
08	Not Assigned
09	United States Botanic Gardens
10	Judiciary
11	Executive Office of the President
12	Department of Agriculture
13	Department of Commerce
14	Department of Interior
15	Department of Justice
16	Department of Labor
17	Department of the Navy
18	United States Postal Service
19	Department of State
20	Department of the Treasury
21	Department of the Army
22	Oversight Board of the Resolution Trust Corporation
23	United States Tax Court
24	Office of Personnel Management
25	National Credit Union Administration
26	Federal Retirement Thrift Investment Board
27	Federal Communications Commission
28	Deleted
29	Federal Trade Commission
30	Interstate Commerce Commission
31	Nuclear Regulatory Commission
32	Synthetic Fuels Corporation
33	Smithsonian Institution
34	United States International Trade Commission
35	Deleted
36	Veterans Administration
37	Deleted
38	Deleted
39	Deleted

40 Deleted
41 Merit Systems Protection Board
42 Pennsylvania Avenue Development Corporation
43 Deleted
44 ACTION
45 Equal Employment Opportunity Commission
46 Regional Commissions
47 General Services Administration
48 Miscellaneous Commissions
49 National Science Foundation
50 Securities and Exchange Commission
51 Federal Deposit Insurance Corporation
52 Permitting & Enforcement, Federal Inspector for the Alaska Gas Pipeline
53 Not Assigned
54 Federal Labor Relations Authority
55 Advisory Commission on Intergovernmental Relations
56 Central Intelligence Agency
57 Department of the Air Force
58 Federal Emergency Management Agency
59 National Foundation on the Arts and the Humanities
60 Railroad Retirement Board
61 Consumer Product Safety Commission
62 United States Office of Special Counsel
63 National Labor Relations Board
64 Tennessee Valley Authority
65 Federal Maritime Commission
66 Deleted
67 United States Information Agency
68 Environmental Protection Agency
69 Department of Transportation
70 Deleted
71 Overseas Private Investment Corporation
72 Agency of International Development
73 Small Business Administration
74 American Battle Monuments Commission
75 Department of Health and Human Services
76 Commemorative Commissions
77 Deleted
78 Farm Credit Administration
79 Deleted
80 National Aeronautics and Space Administration
81 Deleted
82 Deleted
83 Export-Import Bank of the United States
84 United States Soldiers' Home and Airmen's Home

85 Water Resources Council
86 Department of Housing and Urban Development
87 Deleted
88 Not assigned
89 Department of Energy
90 Selective Service System
91 Department of Education
92 Not assigned
93 Federal Mediation and Conciliation Service
94 United States Arms Control and Disarmament Agency
95 Independent U.S. Government Agencies
96 Corp of Engineers, Civil
97 Department of Defense
98 United States Railway Commission
99 District of Columbia

Source: DoD 4000.25-1-M, Appendix 2
<http://www.dla.mil/j-6/dlms0/Manuals/MILSTRIP/milstrip.htm>
 AFMAN 23-110, Volume 1, Part 4; Volume 3, Part 3
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

**DEMAND CODE
(RP 44)**

The Demand Code is a mandatory entry of an alphabetic character to indicate to the management element of a distribution system whether the demand is recurring or nonrecurring (or initial issue for intra-Air Force Demand Codes). RP 44 is dual use, see also Suffix Codes.

INTERSERVICE DEMAND CODES

CODE	EXPLANATION
I	INACTIVATED ITEM DEMAND. This code will be entered only in requisitions (DI A0_), applicable to inactivated items by the 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 non-repetitive.
O	NO DEMAND. To be assigned by requisitioning activities in submitting (Alpha) requisitions for substitute items which are acceptable in lieu of previously requisitioned but delayed items and for initial fill of Prepositioned War Reserve Materiel Stock (PWRMS) consumable item requirements. Also may be prescribed by the program manager on the basis of a non-repetitive 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 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 for consumption or use or for stock replenishment. The occurrences encompass most demands; therefore, a demand must be considered recurring when a doubt exists.
S	COMMISSARY RESALE DEMAND. A demand for perishable and non-perishable subsistence items only for resale. Commissary demands for troop issued Subsistence will be identified with code R and N only.

INTRA-AIR FORCE DEMAND CODES**CODE****EXPLANATION**

- | | |
|----------|---|
| C | Initial issues to contractor activities. To be entered in contractor issue requests when a like item will not be returned to supply. Due-in from maintenance controls do not apply to demand code "C" issues. |
| J | Initial issues to training aids. |
| K | Initial issues to special projects. |
| L | Initial issues to maintenance for assembly, disassembly and TCTO installation including TCTO kit buildup. |
| M | Initial issues to mock ups or test stands. |

Source: DoD 4000.25-1-M, Appendix 2
<http://www.dla.mil/j-6/dlms0/Manuals/MILSTRIP/milstrip.htm>
AFMAN 23-110, Volume 1, Part 4
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

DISTRIBUTION CODES (RP 54-56)

POSITION 54: Activities eligible to receive additional status and assigned codes.

POSITION 55-56: Internal Service or Agency use.

When an alphabetic or assigned numeric entry is contained in RP 54, the activity designated by the entry will be furnished 100% supply and shipment status on all priorities in addition to status furnished using the M&S entry in RP 7. When RP 7 is M&S 0, 8 or Y the activity designated in RP 54 is responsible for furnishing status to other status eligible recipients. The second part of the field (RP 55-56) is discretionary for other types of internal control. The distribution serves only to indicate an addressee to receive status (including MOV requests) and may be changed only by submission of a DI AM_ requisition modifier. Entries in RP 55 and 56 may be alphas or numerics and do not require decisions, but will always be perpetuated in other documents. For Air Force FMS, positions 55 and 56 will be the second and third characters of the three-position line item designator.

Source: DoD 4000.25-1-M, Appendix 2
<http://www.dla.mil/j-6/dlms0/Manuals/MILSTRIP/milstrip.htm>
 AFMAN 23-110, Volume 1, Part 4
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

**SUPPLEMENTARY ADDRESS
 (RP 45-50)**

The SUPADD in transactions for support of U.S. Forces, when significant, will contain a DoDAAC or FEDSTRIP AAC. This field must be used when required to identify the Service and Activity address to receive materiel, billing or status data as provided by the assignment of Signal Codes B, K, or M and Media and Status Codes 4, 5, D, E, M, N, U or V.

When the originator of the transaction desires to utilize RP 46-50 for other data, the entry will not be significant to other than the originator. In these cases, the letter "Y" will be entered in RP 45.

Service					
Agency					
Activity Address Code					
45	46	47	48	49	50

In support of **FMS**, the supplementary address field is constructed as follows:

<u>POSITION</u>	<u>ENTRY</u>
45	In-country Service Code ("D" for Air Force)
46	Option Code
47	Recipient of Shipments (From Military Assistance Program Address Directory [MAPAD])
48-50	FMS Case Designator

In support of **Grant Aid**, the field is constructed as follows:

<u>POSITION</u>	<u>ENTRY</u>
45	"Y" (Non-significant to overall system but data in 46-50 must be perpetuated in subsequent documentation)
46	Program Year (Last digit of Program Year)
47-50	Record Control Number

Source: DoD 4000.25-1-M, Appendix 2
<http://www.dla.mil/j-6/dlms0/Manuals/MILSTRIP/milstrip.htm>
AFMAN 23-110, Volume 1, Part 4; Volume 3, Part 3
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

SIGNAL CODES

(RP 51)

The purpose of the signal code in A series documents is twofold in that it designates the fields containing the intended consignee (ship-to) and the activity to receive and effect payment of bills, when applicable. In the case of the Materiel Returns Program (FT series documents), the signal code designates the fields containing the intended consignor (ship-from) and the activity to receive and process credits, when applicable. All requisitions/asset reports will contain the appropriate signal code.

FOR "A" SERIES DOCUMENTS

(1) When the materiel is to be shipped to the activity indicated in RP 30-35, the signal code will be as follows:

- (a) Code A - Bill to the activity in RP 30-35.
- (b) Code B - Bill to the activity in RP 45-50.
- (c) Code C - Bill to the activity in RP 52 and 53.
- (d) Code D - No billing required - Free issue. (Not to be used by DoD activities when submitting requisitions to GSA.)
- (e) Code W - (FOR INTRASERVICE USE ONLY.)

(2) When the materiel is to be shipped to the activity indicated in RP 45-50, the signal code must be as follows:

- (a) Code J - Bill to the activity in RP 30-35.
- (b) Code K - Bill to the activity in RP 45-50.
- (c) Code L - Bill to the activity in RP 52 and 53.
- (d) Code M - No billing required - Free issue. (Not to be used by DoD activities when submitting requisitions to GSA.)
- (e) Code X - (FOR INTRASERVICE USE ONLY.)

FOR FT SERIES DOCUMENTS

(1) When the materiel is to be shipped from the activity indicated in RP 30-35, the signal code will be as follows:

- (a) Code A - Credit to the activity in RP 30-35.
- (b) Code B - Credit to the activity in RP 45-50.
- (c) Code C - Credit to the activity in RP 52.
- (d) Code D - No credit assigned.
- (e) Code W - (FOR INTRASERVICE USE ONLY.)

(2) When the materiel is to be shipped from the activity indicated in RP 45-50, the signal code will be as follows:

- (a) Code J - Credit to the activity in RP 30-35.
- (b) Code K - Credit to the activity in RP 45-50.
- (c) Code L - Credit to the activity in RP 52.
- (d) Code M - No credit required.
- (e) Code X - (FOR INTRASERVICE USE ONLY.)

When the signal code in RP 51 is C or L, an additional use for the fund code is to indicate the bill-to office. The fund code to bill-to office conversion is prescribed in the fund code appendix of DoD 4000.25-7-M (MILSBILLS).

Source: DoD 4000.25-1-M, Appendix 2
<http://www.dla.mil/j-6/dlms0/Manuals/MILSTRIP/milstrip.htm>
 AFMAN 23-110, Volume 1, Part 4
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

SHIPMENT HOLD CODES

When MILSTRIP-requisitioned materiel is delayed at a shipping activity after it has been picked, packed, marked and made ready for shipment, the delay will be recorded on the shipment planning worksheet using the appropriate code below, and reported for inclusion in the MILSTRIP shipment status and materiel release confirmation transaction.

CODE EXPLANATION

A	Shipment unit held for consolidation.
B	Awaiting carrier equipment.
C	Awaiting export/domestic traffic release.
D	Delay due to diversion to surface resulting from challenge by air clearance activity.
E	Delay resulting from challenge by air clearance activity for which no diversion to surface occurs and materiel was shipped by air.
F	Embargo.
G	Strikes, riots, civil commotion.
H	Acts of God.
J	Shipment delayed to process customer cancellation request(s).
K	Diversion to surface movement due to characteristics of materiel that preclude air shipment, e.g., size, weight, or hazard classification.
L	Delay requested or concurred in by consignee.
M	Delay to comply with valid delivery dates at CONUS destinations or out loading terminals.
N	Delay due to diversion to air (requisition priority upgraded).
O-Y	Reserved.
Z	Holding action of less than 24 hours from date materiel is available for shipment.

Sources: DoD4000.25-1-M, Appendix 2
<http://www.dla.mil/j-6/dlmsso/Manuals/MILSTRIP/milstrip.htm>
AFMAN 23-110, Volume 1, Part Four
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

PROJECT CODES (RP 57-59)

Identifies requisitions and related documentation as to special programs, exercises, projects, operations, or other purposes. Project codes are used for the purpose of distinguishing requisitions and related documentation and shipments, as well as for the accumulation of intra-Service performance and cost data related to exercises, maneuvers, and other distinct programs, projects, and operations. If no project code is applicable, RP 57-59 will be left blank.

Project codes, other than OSD/CJCS assigned codes, do not provide nor imply priority or precedence for requisition processing or supply decisions. Project codes are not related to priority in any respect and, when used, do not alter or override the priority assigned to a requisition or shipment.

Project codes will be perpetuated in all related documentation and will appear as a part of shipping container markings. Recognition of project codes by suppliers in another Service/Agency and the resultant special handling afforded requisitions/shipments will be limited to: Shipment Consolidation (DoD 4500.9-R (DTR)); Container Marking (MIL-STD-129); and Shipment Release/Movement Control (at time of project announcement, initiating Service/Agency will provide instructions for procedures to follow for requisitions that must arrive at destinations within specified time periods).

There are four categories of Project Codes with different authorities to assign the codes.

CATEGORY A: For use when no meaning of the code will be perpetuated outside the originating Service/Agency. The code will be perpetuated in all related documentation and will appear as part of the shipping container markings. Project codes in Category A may be assigned by Services and Agencies. The web address for the current list is:

<https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/LG/lgs/milgov/project.htm>
(Category A and B codes are co-mingled in the list. See the Category column to identify which applies.)

CATEGORY B: For use when recognition and exceptional processing actions have been prearranged between specified Services or Agencies. Category B project codes will be assigned and announced only to participating Services/Agencies.

Web address for current list:

<https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/LG/lgs/milgov/project.htm>
(Category A and B codes are co-mingled in the list. See the Category column to identify which applies.)

CATEGORY C: Assigned by the DoD MILSTRIP System Administrator for common purpose use by all or specified Services and Agencies (3/alpha/alpha). All category C codes will be published electronically on the DLMSO web site, internet address

http://www.dla.mil/j-6/dlmsso/Manuals/MILSTRIP/D_and_C_Project_Codes.doc

CATEGORY D: Office of the Secretary of Defense (OSD)/Joint Chiefs of Staff (JCS) project codes. Requisitions and materiel releases with Category D project codes will be ranked above all other requisitions with the same priority designators for processing purposes. All Category D project codes are in the 9__ series. The following definitions of specific series apply:

9/numeric/numeric – Reserved for assignment by OSD.

9/numeric/alpha – CJCS level allocation of scarce resources

9/alpha/numeric – CJCS level authority to release resources being held for contingencies (for example, safety stocks and war reserves)

9/alpha/alpha – Identifies project/activity/operation requiring heightened logistic infrastructure visibility and support that is sanctioned by CJCS on behalf of JCS or by CJCS acting on behalf of the SECDEF

Web address for current list:

http://www.dla.mil/j-6/dlmsso/Manuals/MILSTRIP/D_and_C_Project_Codes.doc

Source: DoD 4000.25-1-M, Appendix 2
<http://www.dla.mil/j-6/dlms0/Manuals/MILSTRIP/milstrip.htm>
 AFMAN 23-110, Volume 1, Part 4; Volume 3, Part 3
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

ADVICE AND STATUS CODES

(RP 65-66)

This field serves a dual purpose. An Advice Code may be entered by the requisitioner to provide coded instructions to supply sources when such data are considered essential to supply action and entry in narrative form is not feasible. When the requisition is processed, a Status Code is inserted in this field to provide the recipient(s) of status with information regarding action taken.

ADVICE CODES

(RP 65-66)

REQUISITION TRANSACTION ADVICE CODES

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

- 27 Combination of Advice Codes 2D and 2L
- 28 Combination of Advice Codes 2N and 2L
- 29 Combination of Advice Codes 2D and 2G
- 31 Combination of Advice Codes 2J and 2G
- 32 Combination of Advice Codes 2C and 2T
- 33 Combination of Advice Codes 2L and 2J
- 34 Requested item only will suffice. Do not substitute or interchange. Items required in one continuous length as expressed in RP 25-29 and unit of issue in RP 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable. (Combination of Advice codes 2B and 2N.)
- 39 Requested item only will suffice. Do not substitute or interchange. Item required in one continuous length as expressed in RP 25-29 and the unit of issue in RP 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable. (Combination of Advice Codes 2B and 2P.)
- 3B Item being requisitioned has been designated as commercial-type item. Unable to obtain item from commercial sources. Request supply of requisitioned quantity be accomplished against the FMS case reflected in RP 48-50.
- 3K* Storage activity reply to Follow-up for receipt status. Storage activity has the receipt in process.
- 3N* Storage activity reply to follow-up for receipt status. Storage activity has no receipt in process and no record of the due-in.
- 3P* Storage activity reply to follow-up for status on receipt or reclassification action. This record is a duplicate of the original receipt or adjustment provided by the storage activity.
- 3Q Requested item only will suffice. Do not substitute/interchange. 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).
- 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).
- 3X Requisitioner will accept condition code E stock (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).

* Not used. Procedures to be developed for use in MILSTRAP transactions.

MATERIEL RETURNS PROGRAM ADVICE CODES

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

DEFENSE REUTILIZATION AND MARKETING SERVICE (DRMS)**INTRANSIT CONTROL ADVICE CODES**

- 36 A DRMO receipt exists for which a matching DI AS3 has not been received. (For use with DIs AFX and AFZ by DRMS only.)
- 37 An AS3 has been received for which a matching DRMO receipt has not been received. (For use with DIs AFX and AFZ by DRMS only.)

INTRA-AIR FORCE ADVICE CODES

- 6A Request for shipment of unserviceable (reparable) materiel (fill or kill).
- 6B Request for shipment of TOC materiel (fill or kill).
- 6C If unable to insure availability before expiration of priority or indicated delivery date, reject and furnish a source of supply from which purchase may be made from funds of requisitioner.
- 6D Request for incomplete materiel (fill or kill).
- 6E Required to replace an item lost to the equipment management reporting inventory/EAID; that is, redistribution and marketing, inventory adjustment voucher, and other relief of accountability documents.
- 6F Required for issue to non EAID reporting function or agency; that is, AF Form 2691, "Aircraft/Missile Equipment Inventory Record", CE real property training device, bench mock-up or other governmental agencies, NASA, ARMY, NAVY, etc., and contractors.
- 6G Required as replacement issue to support an EAID authorization.
- 6H Required to satisfy shortage resulting from increased EAID authorization.
- 6J Required to satisfy initial shortage.
- 6K Item is required for an awaiting parts (AWP) end item (fill or kill).
- 6L Item is required for an AWP item. Quantity not shipped will be back ordered.
- 6M Pick, pack, and hold materiel for port call. Use of this code is restricted to aggregation type AF supply directives (perpetuated only in the IM SC&D system).
- 6N Organic depot maintenance projected materiel requirements (use is restricted to ALC depot supply only).
- 6P Specifies "New and Unused Materiel Only" will be shipped to satisfy this specific requirement. This code will be used by Air Force for selected FMS case requisitions and will cause the phrase "New and Unused Materiel Only" to be printed on the DD Form 1348-1, "DoD Single Line Item Release/Receipt Document," shipment documentation.
- 6Q Item requires calibration, repair, and return.
- 6R Complete overhaul of "ND2" item required to insure performance, safety or maximum utilization. Replacement item must be available before item can be released.
- 6S Repair costs for "NF2" item exceed economic repair criteria. Operational requirement

- prevents condemnation until replacement is received.
- 6V Request for single vendor integrity control for a FMS requisition, procurement action required by the IM.
- 6W Specified materiel required to be delivered to FMS country by date in positions 62-64.
- 6X Used to request back order of lateral requests authorized only for lateral (base to base) actions.
- 6Y Fill in backorder requested quantity as update cumulative recurring demands (EOQ items only).
- 6Z Routed repair replacement requirement (fill or kill). (Authorized for AFRAMS only).
- 61 FW2020 requisitions received will be output as "9A" controlled exceptions. Split actions are not allowed.
- 62 Materiel requested is for replacing installed equipment in next higher assembly.
- 63 The item is required to replace a time change asset that was issued to satisfy a local requirement.
- 64 Used on deployed Combat Supply System (CSS) requisitions submitted to the supporting base. Processed by the supporting base as a fill or pass, and released to zero balance. Generated by the CSS under program control.

STATUS CODES
(RP 65-66)

REQUISITION TRANSACTION STATUS CODES

Status Codes are used to inform appropriate recipient(s) of the status of the processing of a requisition or asset report, or of the processing of related documents.

CODE EXPLANATION

BA	Item being processed for release and shipment. The ESD is contained in RP 70-73 when provided in response to a follow-up.
BB	Item backordered against a due-in to stock. The ESD for release of materiel to the customer is contained in RP 70-73.
BC	This code is not used in the Air Force wholesale system. Item on original requisition containing this document number has been backordered. Long delay is anticipated and estimated shipping date is in RP 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 or coordinate substitute, can be furnished. The price of the substitute item is in RP 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition (with a new document number with a current Julian date) for the offered substitute.
BD	Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See RP 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.
BE	Depot/storage activity has a record of the MRO but no supporting transaction/record of the action taken. (Depot or storage activity response to ICP request for MRO status, for use with DI AE6 only.)
BF	No record of your document for which your DI AF_ follow-up or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI AX2 transaction has been received. (1) If received in response to a cancellation request, subsequently received requisitions (A0_) or other documents (AM_, AT_) will be returned by the supply source with BF status. De-obligate funds and, if item is still required, submit requisition using new document number with current Julian date. (2) If received in response to a follow-up (AF_) request, supply source action to process subsequently received documents (A0_, AM_, AT_) will continue under regular MILSTRIP procedures. (If requisitioning via submission of a new document number, submit cancellation request prior to fund de-obligation to ensure against potential duplicate shipment.) (3) When used in response to DRMS generated DI Codes AFX or AFZ follow-ups indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DRMO under the document number in question and has not received a signed copy of the DTID. (4) MCAs, contractors, S/As in receipt of Status Code BF will review for

- establishment of a valid GFM requisition. If a valid requisition exists, a DI AT_ transaction be generated. Subsequent receipt of a valid requisition will be processed by MCA/SOS under MILSTRIP Chapter 11 procedures.
- BG One or more of the following fields have been changed:
- (1) Stock Number (as the result of a formal catalog change).
 - (a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.
 - (b) NSN is assigned to part number that was requisitioned.
 - (c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC & NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request SOS.
 - (d) FSC had changed but NIIN remains the same as expressed in original transaction. (Applies to MILSTRAP DZ9 Status Notifications only.)
 - (2) Unit of Issue (as the result of a formal catalog change).
 - (3) Requisitioned 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 and revise appropriate records accordingly. The supply source will provide additional status to indicate further action taken on this requisition.
- BH Service coordinated/approved substituted/interchangeable item, identified in stock number field will be supplied. Examine unit of issue, quantity and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.
- BJ Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due in records accordingly. Unit of issue is not changed.
- BK Modified.
- (1) Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.
 - (2) Used by DAASC on DI AE9 to advise that the requisition contained a requisition priority for which the activity was not authorized. The requisition priority has been downgraded as shown and the requisition forwarded for processing.
 - (3) Also used by DAASC on DI AE9 to advise that the requisition contained an invalid/expired OSD/CJCS Category D Project code. The project code has been blanked out and the requisition forwarded for processing.
- BL Notice of Availability was forwarded to the country representative or freight forwarder on date entered in RP 70-73.
- BM Your document was forwarded to activity indicated in RP 67-69. Forward all future transactions for this document number to that activity. (Also applies to MILSTRAP DZ9 Status Notifications.)
- BN Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.
- BP Requisition has been deferred per customer instructions. ESD is in RP 70-73.
- BQ Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DoDAAD. De-obligate funds, if applicable.
- BR Canceled. Requisitioning activity authorized cancellation in to materiel obligation

- validation request from processing point.
- BS Canceled. Requisitioning activity failed to respond to materiel obligation validation request from processing point.
- BT Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing. (Applies to Subsistence only.)
This code is not used in the Air Force wholesale system
- BU Item being supplied against your FMS Case Designator reflected in RP 48-50; or your Grant Aid Program and Record Control Number reflected in RP 46-50. This document represents a duplicate of the requisition prepared by the U. S. Service.
- BV Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in RP 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
- BW Your 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 ILCOs in acknowledging requisition receipt or in reply to follow-up when ESDs are not available.) This code is not used in the Air Force wholesale system
- BX Reserved.
- 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.)
- BZ Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The ESD is in RP 70-73.
- B1 Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.)
- B2 Status of supply or procurement action precludes requested modification.
- B3 The RAD contained in the original requisition is unrealistic. The date in RP 70-73 is the date when the materiel will be available.
- B4 Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not de-obligate funds. Billing for materiel or contract termination charges will be made.
In AF wholesale system, this code is used to retain a backorder for manual release. Status "BB" is furnished to the customer.
- B5 The activity identified by the code in RP 4-6 is in receipt of your follow-up request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
In AF wholesale system, this code is mechanically assigned to manager review items when shipment cannot be automatically released. Status "BB" is furnished to the customer.
- B6 The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
- B7 Unit price change. The latest unit price for the item identified by the stock or part number in RP 8-22 is reflected in RP 74-80.
This code is not used in the Air Force wholesale system

- B8 Quantity requested for cancellation or diversion was not accomplished.
- B9 The activity identified by the code in RP 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not de-obligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.
- CA Rejected. Explanation for rejection is in the remarks field.
(1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection.
(2) When provided in response to a follow-up this status will be sent via DISN and no reasons for rejection will be included. When received in response to a follow-up authorized status recipients may request the reasons for rejection off-line (by mail, message or telephone) if the initial narrative message containing the reasons for rejection cannot be located.
- CB Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition). Quantity field indicates quantity not filled. Also used by a reporting activity to advise the ICP/IMM that a DI A4_ with distribution code 2 cannot be filled from reported materiel.
- CC Non consumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action.
This code is not used in the Air Force wholesale system
- 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 (new requisition number and Julian date) with correct data field entry.
(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 RP 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition with correct unit of issue and quantity. SOS will enter the correct unit of issue in RP 79-80 of status transaction.
This code is not used in the Air Force wholesale system
- CG Rejected. Unable to identify requested item(s). Submit a new requisition (new requisition number and Julian date) 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 (new req. number and Julian date) on DD Form 1348-6, furnishing as much data as is available. SF 344, Multi-use Standard Requisitioning/Issue System Document, may be submitted by authorized activities.
- CH Rejected. Requisition submitted to incorrect single manger/technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/MCA. Submit a new requisition (new requisition code and Julian date).
- CJ Rejected.
(1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in RP 74-80.

- (2) If offered substitute is desired, submit a new requisition (new requisition number and Julian date) with substitute item stock number.
- (3) If only original item is desired submit a new requisition (new requisition number and Julian date) for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. Cite advice code 2B. Furnish technical data, e.g., end item usage, component, make, model, series, serial number, drawing, piece and/or part number, manual reference, applicable publication.
- (4) Rejected. DoD MILSTRAP DTA Asset Support Request submitted for obsolete/inactive NSN which cannot be supported. (Applies to DoD MILSTRAP DZG Transaction Rejects only).
Rejected Mechanically assigned to requisitions and status when the requested item is coded with a constant rejection code of "CJ" as the result of a SLC containing AAC "T" or item is coded as obsolete by the item manager.
- CK Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition (new requisition number and Julian date) for components, kit or next higher assembly.
- CL Rejected. Contractor's requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition.
- CM Rejected. Item is not or is no longer free issue or the fund code was not cited. Submit a new funded requisition with signal code other than D or M.
- CN Non-consumable item. Your Service does not receive requisition support on this item or your requirement is a nonrecurring demand that cannot be satisfied. Support will be provided upon submission of a MIPR by your Service ICP.
- CP Rejected. SOS is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition (new requisition number and Julian date) with Advice Code 2A.
- CQ Rejected. Item requested is command or service regulated or controlled. Submit a new requisition (new requisition number and Julian date) through appropriate channels. This code is not used in the Air Force wholesale system
- CR Rejected. Invalid DI for a GFM transaction.
This code is not used in the Air Force wholesale system
- 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.
- CU Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in RP 74-80. (If offered substitute is desired, submit a new requisition with substitute item stock number.)
- CV Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in RP 70-73.
This code is not used in the Air Force wholesale system

- CW Rejected. Item not available or is a non-mailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured submit a new requisition (new requisition number and Julian date) using Advice Code 2A.
This code is not used in the Air Force wholesale system
- CX Rejected.
(1) Unable to identify the bill-to and/or ship-to address as designated by the signal code, or the signal code is invalid.
(2) The MAPAC does not exist in the DoD 4000.25-8-M, MAPAD, as a valid ship-to and/or mail-to address. (Applicable to ICP/IMM processing only.)
(3) GSA Advantage GY/GZ series AACs are not authorized for use in DoD requisitions/orders.
(4) If still required, submit a new requisition (new requisition number and Julian date) with valid data entries.
- CY Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition that item.
Manually assigned by the item manager to release a "3A" controlled exception when the requisition does not contain advice code "2B: and a valid substitute items in known to be available.
- CZ Rejected. Subsistence item not available for resale. Reserved for troop issue only.
This code is not used in the Air Force wholesale system
- C1 For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in RP 4-6.
This code is not used in the Air Force wholesale system
- C2 Rejected. International Logistics Program funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)
This code is not used in the Air Force wholesale system
- C3 Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
This code is not used in the Air Force wholesale system
- C4 Rejected. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.
This code is not used in the Air Force wholesale system
- C5 Rejected. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
This code is not used in the Air Force wholesale system
- C6 Rejected. Requisition is for commercial type item that is not authorized for supply under the FMS Program. If unable to obtain desired item from commercial sources, submit a new requisition (new requisition number and Julian date) containing Advice Code 3B after obtaining approval from the US Service implementing the case.
- C7 Rejected. Document identifier code indicates this is a remarks/exception data

- document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition (new requisition number and Julian date). Manually assigned when the requisition contains "5" or "E" in position 3 of the document identifier but does not contain remarks/exception data as required to process the document.
- C8 Rejected. Vendor will not accept order for quantity less than the quantity indicated in RP 76-80. If requirement still exists, submit a new requisition (new req. number and Julian date) for a quantity that is not less than that reflected in RP 76-80.
This code is not used in the Air Force wholesale system
- C9 Rejected. Applies only to subsistence. Quantity in RP 25-29 cancelled due to non-availability during shipping period. If required in subsequent shipping period submit a new requisition (new requisition number and Julian date).
This code is not used in the Air Force wholesale system
- DA Rejected. Supply source is direct ordering from the Federal Supply Schedule identified by number in RP 76-80 (RP 76-77 group, RP 78-79 part, RP 80 section). If activity lacks procurement authority, submit a new requisition with Advice Code 2A.
- DB Rejected. No valid contract registered at MCA.
- DE Canceled. Although shipment status (DI AS3) was sent, no shipment was made. (For use in controlling shipments intransit to disposal only. May be used in response to DIs AFX and AFZ with Advice Code 37.)
- DF Terminate intransit control processing. A signed receipt copy of the DTID is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only.)
- DG Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the DTID acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)
- DH Terminate intransit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in the DTID is different from that in the original AS3. The quantity acknowledged in the DTID is included in the quantity field. Further research on the quantity discrepancy is being conducted with S/A channels. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)
- DJ Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.
- DK Rejected. Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI AE_ transaction containing Status Code BS.
- DL Rejected. Your DI APR transaction requesting reinstatement has been received. There is no record of a DI AE_ transaction containing Status Code BS.
- DM Rejected. Your DI APR transaction requesting reinstatement has been received. The DI APR transaction requested reinstatement of a quantity larger than that which was cancelled by the DI AD_ transaction containing Status Code BS. The quantity

- cancelled is shown in RP 25-29.
- DN Rejected. A valid contract is recorded at the MCA; however, the requisitioner or the DODAAC in RP 45-50 is not authorized GFM under the contract.
- DP Rejected. The MAPAC does not exist in the DoD4000.25-8-M, MAPAD, as a valid ship-to and/or mail-to address. If still required, submit appropriate code(s) and address(es) under the procedures of the MAPAD. Upon confirmation the code(s) and address(es) have been added to the MAPAD, resubmit a new requisition. (Applicable to DAAS processing only.)
- DQ Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
- DR Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.
- DS Requisition received for an item for which your Service is not a registered user. Issue Action is being processed. Request action be taken to register your Service as a user using the procedures outlined in DoD 4100.39-M (FLIS Procedures Manual).
- DY Rejected. Materiel shipped by non-traceable means or supplied by DVD from a contractor without an assigned DODAAC or there is no record of the transaction for which the DI AFY follow-up was submitted. (Use on DI ASY.)
- D1 Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DRMS use only.)
- D2 Rejected. Item requested is Brand Name Resale and is in short supply.
- D3 Rejected. Activity did not respond to supply source request for additional information.
- D4 Canceled. Applies only to subsistence items. Quantity in RP 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.
- D5 Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition providing complete technical data (such as: APL/AEL, end use equipment, CAGE, part number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block.
- D6 Rejected. Manually prepared requisition contains unauthorized exception data.
- D7 Requisition modifier rejected because of errors in one or more data elements.
- D8 Rejected. Requisition is for controlled substance/item and requisitioner and/or Ship-To address is not an authorized recipient. Submit a new requisition (new requisition number and Julian date) on a DD Form 1348-6 furnishing intended application and complete justification for the item.

CUSTOMER ASSET REPORTING TRANSACTION STATUS CODES

- SA Rejected. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP/IMM. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
- SB Rejected. Report garbled, incomplete. Corrective action cannot be determined. Review entire contents, correct and resubmit if appropriate, (Assign a new document number if a new asset report is submitted). (Use on DI FTR.)
- SC Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. (Assign a new document number if a new asset report is submitted.) If NSN is GSA managed, item is non-stocked, disposition is authorized under local directives.
- SD Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct and resubmit if appropriate. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
- SF Rejected. Item not in authorized condition as 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 under current procedures. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
- SG Rejected. This transaction is a duplicate of a previously received report. Recipient must research asset records to determine if this transaction was previously rejected with an S_ series status reject code. If so, resubmit a new asset report with a new document number. Otherwise, no action is required.
- SH Rejected. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
- SJ Rejected. Signal Code is blank or incorrect. (Assign a new document number if a new asset report is submitted.) (Use on DI FTQ or FTR.)
- SK Rejected. Unable to identify the ship-from or credit-to address as designated by the Signal Code. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
- SL Deleted.
- SM Rejected. Stock balance indicates materiel is not required; however, item is in process of migrating and further action is deferred until date contained in RP 70-73. If asset position exceeds retention limits after that date, resubmit to appropriate Inventory Manager. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
- SN Rejected. Materiel reported not authorized for return. (Use on DI FTR.)
- SP Rejected. Item was reported and requisitioned by the reporting activity (RP 30-35), or requisitioned by another activity for shipment to the reporting activity (RP 45-50). (For use with DI FTR.)
- SQ Rejected. Reported NSN is master item number (i.e., all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. (Use on DI FTR.)
- TA Creditable return. Credit will be granted for quantity indicated in RP 25-29. Ship materiel to activity in RP 54-56. (Use on DI FTR or FT6.)
- TB Non-creditable return. Return quantity indicated in RP 25-29 to activity indicated in

- RP 54-56. (Use on DI FTR or FT6.)
- TC Not returnable. Quantity reported has been determined by the IMM to be not economically feasible to return. Use Component regulations for further processing. (Use on DI FTR.)
- TD Not returnable.
 (1) Special instructions for disposition are stated in the Remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status.
 (2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the Remarks block will be left blank and TD status documents may be transmitted electrically. (Use on DI FTR.)
- TE Materiel required for lateral redistribution. DI A4_ referral(s) will follow. (Use on DI FTR.)
- TF Materiel received. Status being investigated. (Use on DI FTR.)
- TG Materiel required for lateral redistribution. DI A4_ referral(s) will follow, containing Stock Number and/or unit of issue as changed and as indicated in RP 8-22 and/or RP 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR.)
- TH Credit will be granted for quantity indicated in RP 25-29. Stock number and/or unit of issue changed as designated in RP 8-22 and/or RP 23-24. The quantity field (RP 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in RP 54-56. (Use on DI FTR or FT6.)
- TJ Non-creditable return.. Stock number and/or unit of issue changed as designated in RP 8-22 and/or RP 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in RP 25-29 to activity indicated in RP 54-56. (Use on DI FTR or FT6.)
- TK Not returnable. Stock number and/or unit of issue changed as designated in RP 8-22 and/or RP 23-24. Quantity indicated in RP 25-29 exceeds authorized retention levels. Examine unit of issue and quantity fields for possible changes (Use on DI FTR.)
- TL Materiel received. No credit allowed as item received was other than that authorized for return. (Use DI FTZ.)
- TM Materiel received. No credit or reduced credit allowed as condition received was less than reported. Condition of materiel received is indicated in RP 71. (Use on DI FTZ.)
- TN Materiel received. Credit authorized for quantity in RP 25-29. (Use on DI FTZ.)
- TP Materiel not received within prescribed timeframe. Credit authorization is canceled. (Use on DI FTZ.)
- TQ Materiel received. Non-creditable return as indicated in reply to customer asset report. (Use on DI FTZ.)
- TR DI FTE received and in progress. Reply will be provided by date indicated in RP 70-73. (Use on DI FTD.)
- TT Materiel received and in process of inspection and classification. DI FTZ will be provided upon completion (Reply to DI FTT). (Use on DI FTR.)
- TU Materiel not received. (Reply to DIs FTT and FTP.) (Use on DIs FTR and FTB.)
- TV Materiel not received within prescribed timeframe. Non-creditable return authorization

- is canceled. (Use on DI FTZ.)
- TW Credit action in process. Financial transaction is forthcoming. (Reply to DI FTP.) (Use on DI FTB.)
- TX Financial transaction accomplished. Bill number of credit transaction appears in RP 76-80. (Reply to DI FTP.) (Use on DI FTB.)
- TY DI FTZ generated on document number cited indicated no credit authorized for return. (Reply to DI FTP.) (Use on DI FTB.)
- TZ Customer Asset Report has been changed by DAAS (RP 4-6). Examine RP 8-22 for possible change in FSC/NSN/part number being converted to an NSN if the original report of excess transactions was DI FTG. Also, examine RP 67-69 to determine if the transaction has been routed to another Activity. (Use on DI FTQ.)
- T1 Materiel received. No credit allowed because the stock number was changed from a stock fund to an appropriation financed item. For INTRASERVICE use only. (Use on DI FTZ.)
- T3 DI FTM has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated or DI FTC submitted, as appropriate. (Use on DI FT6.)
- T4 Materiel not returnable. Quantity indicated in RP 25-29 is no longer required IPE and must be reported to DIPEC (SE 4300) under DLAM 4215.1, et al.
- T5 Deleted. (Use TZ.)
- T6 DI FTE document has been routed to the activity indicated in RP 67-69. Forward all future FT_ documents to that activity. (Use on DI FTR.)
- T7 FSC has been changed by the ICP in record RP 4-6. (Use on DI FTR.)
- T9 Part number cannot be converted to an established NSN. Materiel reported is not authorized for return. Use current Service/Agency instructions for disposition of materiel. (Use on DI FTQ.)

INTRA-AIR FORCE STATUS CODES

- FA Obligation authority against central procurement funds to cover cost of LP of materiel for which AFMC has procurement responsibility.
- FB Backorder cancelled.
- FC Shipping action has not resulted in a confirmation or denial. If item is still required, requisition using new document number.
- FD Rejected. Contractor's requisitioning authorization has been totally suspended or suspended for the specific contract number cited on the requisitioning document.
- FE Rejected. Contractor's requisition ("EZ", RP 30-31) containing "R", RP 53 (fund code), does not contain contract number identification or valid "EZ" stock record account number (SRAN) other than the requisitioner in the SUPADD field (RP 45-50); or, does not contain signal code valid ALC code in RP 52; or, does not contain signal code "C" or "L" in RP 51. Re-requisition using a new document number and citing valid data in RP 45-50, and RP 51-53.
- FF Rejected. Item is stocklisted as non-PUB and not authorized for requisition, stockage, or issue.
- FG Rejected. Item is not authorized for requisitioning by AF activities in any published or computer disseminated stock number list.
- FH Rejected. Requisition cancelled due to application of marginal analysis push asset

- intransit.
- FJ Supply action denied when MRO/redistribution order (RDO) was initially processed.
- FK Cancelled. Requisitioning activity failed to reply to request and subsequent Follow-up for additional information necessary for processing requisition(s).
- FL Rejected. Insurance item. Not authorized for stock.
- FM Rejected. Depot overhaul item.
- FN Replacement type item. Review for appropriate authorization.
- FP Item requested is used on end item-command supported.
- FQ Change in fund and/or signal code. Requisition routed as necessary to corrected SOS.
- FS Not applicable to the IM SC&D System Processing.
- FT Status quantity previously assigned to suffix code, RP 44, is deleted/reduced by the quantity in RP 25-29.
- FU Item not procured for stock.
- FW Report as work stoppage with Appendix 2.
- FX Parts required to make assembly are listed in technical orders. If component parts are available, re-requisition required parts accordingly.
- FY Reference number requisitioned has been related to another reference number with assigned NSN not Air Force used. AFMC IMM has initiated adopt actions, taken action to update CRL-1, and to revise DAAS routing identifier. If support is still required, re-requisition using NSN identified in RP 8-22. NOTE: Alternate for status code "FX"
- FZ Back order cancelled. Mechanically assigned to cancel stock replenishment (priority designators 9-15) back orders for investment items that change from non-marginal analysis to marginal analysis.
- F2 Rejected. Uncommitted SA program value insufficient to satisfy requirement.
- F3 Rejected. SA program case/line in cut-off or suspended status.
- F4 Rejected. Requisition submitted against an AFMC SA program data center controlled program line.
- F5 Rejected. SA program requisition submitted to incorrect SOS. Requirement is an Army, Navy, or GSA item. Research for correct SOS and submit a new requisition to appropriate service logistical control office or procure locally, as applicable.
- F6 Rejected. Item not authorized for requisitioning under FMS cooperative logistics or open/requisition type case criteria. NOTE: Applies to equipment items assigned ERRC code "S" or "U" or peculiar items which are to be obtained direct from Contractor sources.
- F7 SA program RCN or program year or both have been changed. Requisition forwarded to activity indicated in RP 67-69. Adjust your records accordingly.
- F8 Rejected. Stock fund item requisitioned against repairable return line (generic code "A9R") and uncommitted program availability in generic code "A9C" is insufficient to process requisition.
- F9 Follow-up rejected. SA program "AT" follow-up is unmatched to the active supply transaction status file and contains a Julian date greater than 120 days (for SA program/FMS use only).
- JA Rejected. Item requisitioned is INFOSEC equipment or a classified component. One or more entries are missing from requisition: assigned FY_ address in RP 45-50; signal

code in RP 51; and/or advice code in RP 65-66.

JB Incomplete or invalid technical order figure and index number (re-requisition "A02/B" or "A05/E" as required) or end item identification. Not mechanically assigned to requisitions. Mechanically assigned to initial status and reply follow-up. Manually assigned (previously FO status code).

JC This code will be mechanically assigned to an "APP" item in an I&S group. Debits for "APP" items will be rejected as controlled exceptions "8P." Requisitions, if not shipped, will be placed on backorder under the requested stock number (previously MB status code).

NOTE: Status codes "JD" through "JZ" (minus "I" and "O") and "J1" through "J9" are not currently being used.

Source: DoD 4100.39, Vol 10, Chap 4, Table 160

<http://www.dlis.dla.mil/PDFs/Procedures/vol10.pdf>

AFMAN 23-110, Volume 1, Part 4

<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

PRECIOUS METALS INDICATOR CODES (RP 62 IN DISPOSAL TURN-IN DOCUMENTS)

These codes identify Defense materiel items that contain precious metals and will aid DRMO to identify precious metal bearing items at the time such materiel is turned in.

CODE	DEFINITION
A	Item does not contain Precious Metal
C	Item contains combination of two or more Precious Metals (silver, gold, platinum)
G	Item contains gold.
P	Item contains platinum family metals.
S	Item contains silver.
U	Precious Metal type is unknown.
V	Precious Metal type varies between manufacturers.

Source: DoD 4000.25-M-1, Appendix 2
<http://www.dla.mil/j-6/dlmsso/Manuals/MILSTRIP/milstrip.htm>
 AFMAN 23-110, Volume 1, Part 4
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

DISPOSAL AUTHORITY CODES
(RP 64 in Disposal Turn-in Documents)

One of the codes below must be entered on the documentation transferring materiel to a Defense Reutilization and Marketing Office (DRMO) to reflect such a transfer was authorized by the IMM/ICP or other property authority.

CODE	EXPLANATION
M	Items on this transaction are ICP/IMM stocks and are being transferred to disposal by authority of the responsible ICP/IMM.
N	Items on this transaction are not reportable by virtue of an exclusion to the MRP of MILSTRIP or other specific criteria, such as: extended dollar value or condition limitations on asset reporting, and are duly authorized to be transferred to disposal.
R	Items on this transaction have been reported to the ICP/IMM under MILSTRIP MRP procedures and are considered over the IMM/ICPs authorized retention levels. Use Service/Agency retention levels and instructions to manage this materiel.

Source: DoD 4000.25-M-1, Appendix 2
<http://www.dla.mil/j-6/dlms0/Manuals/MILSTRIP/milstrip.htm>
 AFMAN 23-110, Volume 1, Part 4, Atch 57
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

AUTOMATED DATA PROCESSING EQUIPMENT (ADPE) IDENTIFICATION CODES (RP 63 IN DISPOSAL TURN-IN DOCUMENTS)

These codes identify DoD ADPE/ADP components in the supply system and will aid DRMOs to identify these items at the time they are transferred to disposal.

CODE DEFINITION

- 0** This code represents items with no ADP components. (Note: Codes 1-6 are only to be used when the item is ADPE in its entirety and is limited to the type meeting only one of the definitions for codes 1-6. See code 9.)
- 1** Analog CPUs, ADP Central Processing Units for Computers Analog. Represents only CPUs that accept as input the electrical equivalent of physical conditions such as flow, temperature, pressure angular position or voltage and perform computations by manipulating these electrical equivalents to produce results for further use.
Note: An analog is a representation of one form of a physical condition existing in another form (e.g., the level of mercury in a tube represents temperature in a thermometer; the angular position of a needle represents speed on a speedometer). Excludes CPUs that have both analog and digital capability. See code 3.
- 2** Digital CPUs, ADP Central Processing Units for Computers. Represents only CPUs that accept information represented by digital impulses. Specifically, a device capable of performing sequences of arithmetic and logic operations (a program) not only on data but also on the program which is contained in its internal memory (storage) without intervention of an operator.
Note: Digital refers to the representation of discrete numbers, symbols and alphabetic characters by a predetermined, coded combination of electrical impulses. Excludes CPUs that have both analog and digital capability. See Code 3.
- 3** Hybrid CPUs, ADP Central Processing Units for Computers. Represents only CPUs that have a combination of analog and digital capability as defined in Code 1 and 2 respectively and which have conversion capability required for intercommunication.
- 4** ADPE Input/Output and Storage Devices Used to Control and Transfer Information to and from a CPU. The input device is used for transferring data and instructions into a CPU. The output device is used to transfer results to processing by the CPU onto printed forms, computer-readable formats, and/or magnetic media. Input/Output devices combine the above functions in the same device. This class also includes data transmission terminals, batch terminal and display terminals which are specifically designed or modified to be used in conjunction with digital, analog or hybrid CPUs. It includes modems when they are integral to the terminal. It also includes storage devices in which data can be inserted, retained and retrieved for later use.
- 5** ADP Accessorial Equipment. Represents accessorial equipment that is considered to be a component, device or unit that is related directly to and essential in the operation of

ADPE. Included in this class are complete units and components of related general purpose accessorial equipment which are used as part of a system such as weapon system, control system, missile system, communication system or navigational system. It also encompasses various units or devices and associated control units that are used in combination or conjunction with the ADPE configuration but are not part of the configuration itself.

- 6 Computer-Readable Format Equipment. Represents collating machines, key punch machines, tabulating machines, verifier, reproducer, summary punch, sorter, and interpreter.
- 7 ADP Supplies and Support Equipment. Represents consumable supplies, such as paper, tabulating machine, continuous flat fold; paper, tabulating machine, sheet; seal bands, tape, ADP; empty reels and hubs, tape, ADP; canisters, tape, ADP; carrying cases, tape, ADP. Also included are support equipment, such as magnetic tape testing, certifying and cleaning equipment; disk pack testing, certifying and cleaning equipment; tape equipment, winders, splicers, and card reconditioners.
- 8 ADP Components. Represents ADP component assemblies that are parts of analog, digital or hybrid data processing devices.
- 9 This code is to be assigned to an item containing embedded ADPE that meets one or more of the definitions for codes 1 through 6.

Source: DOD 4100.39-M, Vol 10, Chap 4, Table 38

<http://www.dlis.dla.mil/PDFs/Procedures/vol10.pdf>

AFMAN 23-110, Volume 1, Part 4

<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

DEMILITARIZATION CODES

(RP 65 in Disposal Turn-in Documents)

These codes are used to identify the method and degree of demilitarization when required, when demilitarization is not required or when the demilitarization requirement has not been determined by the ICP.

CODE	EXPLANATION
A	Non-MLI (Munitions List Item)--Demilitarization not required.
B	MLI--Demilitarization not required. Trade Security Controls (TSCs) required at disposition.
C	MLI--Remove and/or demilitarize installed key points as prescribed in Defense Demilitarization Manual DoD 4160.21-1, or lethal parts, components, and accessories.
D	MLI--Demilitarize by mutilation (total destruction of item and components) by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. (As an alternate, burial, and deep water dumping may be used when authorized by the DoD Demilitarization Program Office.)
E	MLI—Demilitarization instructions to be furnished by the DoD Demilitarization Program Office.
F	MLI--Demilitarization instructions to be furnished by item/technical manager.
G	MLI Demilitarization required--Ammunition, Explosives and Dangerous Articles (AEDA). Demilitarization and, if required, declassification and/or removal of sensitive markings or information will be accomplished prior to physical transfer to a DRMO. This code will be used for all AEDA items, including those that also require declassification and/or removal of sensitive markings or information.
P	MLI (Security Classified Item)--Declassification and any other required Demilitarization, and removal of any sensitive markings or information will be accomplished prior to accountability or physical transfer to a DRMO. This code will not be assigned to ammunition, explosive and dangerous articles (AEDA) items.
Q	Strategic List Item (SLI)—Demilitarization not required. SLI are non-MLI and are Identified and licensed by the U.S. Department of Commerce through the Export Administration Regulation (EAR), 15 CFR, and indicated on the Commerce Control List (CCL), Part 799.1. Each CCL entry is preceded by a 5-digit Export Control Classification Number (ECCN) and those ECCNs ending in the letter "A" or "B" are defined by DoD as strategic list items. These items are subject to Import Certification and Delivery Verification (IC/DV) control and other Trade Security Controls at disposition.

Source: DoD 4500.9-R, Part II

<http://public.transcom.mil/J4/jrlt/App-dd-5-thru-dd-15.pdf>

AFMAN 23-110, Volume Part Four; Volume 3, Part 3
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

TRANSPORTATION MODE/METHOD CODES
(RP 77 in Shipment Status Documents)

This code identifies the general mode (e.g., air or surface) and the specific method (e.g., motor, rail, air, freight, parcel post, etc.) used for each segment of movement with the Defense Transportation System (DTS). When preparing advance Transportation Control and Movement Documents for submission to a clearance authority, the code selected identifies the method of transportation that will deliver the shipment to the Port of Embarkation.

CODE MODE/METHOD OF SHIPMENT

A	Motor, truckload
B	Motor, less than truckload
C	Van, (unpacked, uncrated, personal or Government property)
D	Drive away, truckaway, towaway
E	Bus
F	Air Mobility Command (AMC) Channel and Special Assignment Airlift Mission
G	Surface parcel post
H	Air Parcel Post
I	Government truck, for shipment outside local delivery area
J	Air, small package carrier
K	Rail, carload (includes trailer or flatcar/container-on-flatcar (excluding SEAVAN))
L	RESERVED
M	Surface - Freight forwarder
N	RESERVED
O	Organic military air (including aircraft of foreign governments)
P	Through Government Bill of Lading (TGBL)
Q	Commercial air freight
R	European Distribution System (EDS)/Pacific Distribution System (PDS)
S	Scheduled truck service. (Applies to contract carriage, guaranteed traffic routings and/or scheduled service.)
T	Air freight forwarder
U	RESERVED
V	SEAVAN
W	Water, river, lake, coastal (commercial)
X	Bearer, walk through (customer pickup of materiel)
Y	RESERVED
Z	Military Sealift Command (MSC) (controlled, contract, or arranged space)
2	Government watercraft, barge or lighter
3	Roll on/roll off (RORO) service
4	Defense Courier Service
5	Surface - Small Package Carrier
6	Military Official Mail (MOM)

- 7 Express mail
- 8 Pipeline
- 9 Local delivery by Government or commercial truck including on-base transfers and deliveries between air, water, or motor terminals and adjacent activities. Local delivery areas are identified in commercial carriers' tariffs that are filed and approved by regulatory authorities.

Source: DoD 4000.25-2-M, AP2.7
<http://www.dla.mil/j-6/dlmsso/Manuals/MILSTRAP/default.htm>

**CORRECTION/CHANGE CODES FOR STORAGE ITEM RECORDS
(RP 7)**

Indicates in the Storage Item Data Correction/Change transaction the nature of the change, actions to be taken and affected data fields.

<u>CODE</u>	<u>TITLE</u>	<u>EXPLANATION</u>
1	Consolidation of NSN	Indicates the item represented by the NSN in RP 8-24 is to be consolidated with the item represented by the NSN in RP 27-43. Both items will be issued under the NSN in RP 27-43.
2	Change of NSN	Indicates the NSN for the item RP 8-24 has been changed to the NSN for the item in RP 27-43.
<u>3</u>	Change of Shelf-Life Code	Indicates the shelf-life code has been changed for the item represented by the NSN in RP 8-24. The new shelf-life code is shown in RP 51.
<u>4</u>	Change of Controlled Inventory Item Code	Indicates the Controlled Inventory Item code has been changed for the item represented in RP 8-24. The new Controlled Inventory Item code is shown in RP 52.
<u>5</u>	Change of Unit of Issue	Indicates the unit of issue has been changed for the item represented by the NSN in RP 8-24. Unit of issue will be changed in accordance with the conversion factor reflected in RP 46-50.
<u>6</u>	Multiple Changes	Indicates multiple changes for the item represented by the NSN in RP 8-24.
<u>7</u>	Change of Demilitarization (DEMIL) Code	Indicates the DEMIL codes has been changed for NSN in RP 8-24. New DEMIL codes is shown in RP 53.
<u>8</u>	National Stock Number Deleted without Replacement	Indicates NSN in RP 8-24 has been deleted and not replaced.

<u>CODE</u>	<u>TITLE</u>	<u>EXPLANATION</u>
<u>9</u>	National Stock Number Change with Logistics Transfer (Loss)	Indicates NSN in RP 8-24 has been changed to NSN in RP 27-43 with Logistics Transfer (loss). The GIM is indicated in RP 56-58.
0	Not Assigned	Reserved for future DoD assignment
A-H	Not Assigned	Reserved for intra-Component assignment and use.
I	Not Assigned	Not to be assigned.
J-N	Not Assigned	Reserved for future DoD assignment.
O	Not Assigned	Not to be assigned.
P-X	Not Assigned	Reserved for future DoD assignment.
Y	Manager	Indicates that the correct manager is in RP 56-58.
Z	New or Reinstated National Stock Number	Indicates NSN in RP 8-24 is new or reinstated item.

Source: DoD 4000.25-2-M, Appendix 2
<http://www.dla.mil/j-6/dlmsso/Manuals/MILSTRAP/default.htm>
AFMAN 23-110, Volume 1, Part 4
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

REQUEST CODES (ASSET SUPPORT REQUESTS)
(RP 7)

The request code identifies the type of data requested and furnished.

CODE EXPLANATION

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 DICs DTB and DTC.
J	Output by IMM in response to a Follow-up that contained Request Code "A".
K	Output by IMM in response to a Follow-up that contained Request Code "B".
L	Output by IMM in response to a Follow-up that contained Request Code "C".

Source: DoD 4000.25-2-M, Appendix 2
<http://www.dla.mil/j-6/dlmsso/Manuals/MILSTRAP/default.htm>
 AFMAN 23-110, Volume 1, Part 4
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DISCREPANCY INDICATOR CODES
(MATERIEL RECEIPT ACKNOWLEDGMENT TRANSACTION)
RP 63

Used in Materiel Receipt Acknowledgment to indicate when a supply or transportation discrepancy or product quality deficiency affects the receipt posting and/or MRA process.

CODE DEFINITION

A	SDR being submitted. (Excludes shortage and partial or total nonreceipt.)
B	No record of requisition. (Use in reply to DI Code DRB Follow-up if there is no Record of the requisition and the materiel has not been received.)
C	Reserved for future DoD assignment.
D	Transportation discrepancy report being submitted. (Excludes shortage and partial or total nonreceipt.)
E	Product quality deficiency report being submitted.
F	Shortage or partial or total nonreceipt. Quantity not received entered in RP 25-29.
G-W	Reserved for future DoD assignment.
X	Discrepant receipt, other than shortage and partial or total nonreceipt, that does not meet qualifying criteria for discrepancy report submission.
Y-Z	Reserved for future DoD assignment.

Source: DoD 4000.25-2-M, Appendix 2
<http://www.dla.mil/j-6/dlmsso/Manuals/MILSTRAP/default.htm>
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SPECIAL PROGRAM REQUIREMENT STATUS CODES (RP 65-66)

Code to inform forecasting activities submitting Special Program Requirement (SPR) documents of action taken.

CODE	DEFINITION
PA	Request or modifier accepted. Submit requisition in time to allow for delivery within the appropriate UMMIPS time standard.
PB	SPR is not within ICP acceptance criteria. ICP will maintain the SPR quantity only until the procurement lead time and/or assembly time away from the support date to advise the forecasting activity of any technical or management changes and to assure return/retention should unexpected assets materialize. Continuation of this requirement into the procurement lead time and/or assembly time period depends solely on receipt of a requisition sufficiently in advance of the support date. The number of days for procurement lead time and/or assembly time included in the support date is indicated in RP 62-64.
PC	Request or modifier accepted. Extra time is required to assemble after receipt of requisition. The required assembly time in number of days is included in RP 62-64.
PD	Cancellation accepted.
PE	Rejected. The request is a duplicate of a previously submitted request.
PF	Rejected. Remarks listed herein or separate correspondence referring to this document number explain reason(s) for this action.
PJ	Rejected. Item coded (or being coded) obsolete in latest stock lists/catalogs. See superseding item in stock number field. Resubmit under stock number of superseding item.
PM	Rejected. Request received less than 90 calendar days in advance of the support date. Submit requisition.
PN	Rejected. Source of supply is local manufacture or fabrication.
PP	Rejected. Source of supply is local procurement.
PQ	Rejected. Stocks not available to meet your support date. Procurement/assembly required. Request received less than procurement lead time/assembly time in advance of support date. Procurement lead time/assembly time in number of days is in RP 62-64. Submit funded requisition.
PR	SPR for which a "PB" status code was previously furnished is now procurement lead time and/or assembly time away from support date. Immediate requisition is needed to continue this requirement and to allow for time delivery to meet support date.
PS	Rejected. The item is coded (or is being coded) as a terminal item in latest stock lists/catalogs and has no known replacement.
PT	Substitute item available. If substitute stock number shown in stock number field is

- acceptable, resubmit using DI Code DYG and submit requisition in time to allow for delivery within the appropriate UMMIPS time standard. In the event substitute item is not acceptable, resubmit using DI Code DYH.
- PV Canceled. Item has been logistically reassigned to the activity indicated in RP 77-79. Submit new SPR to gaining activity.
- PW This is interim reply to your request. Manual review being made and additional response will be furnished.
- PX Rejected. The item is an Acquisition Advice Code J item (centrally procured for shipment directly to user or another service, not stocked by procuring activity). Submit funded requisition in time to permit procurement. Procurement leadtime in days is shown in RP 62-64.
- PY Canceled. Item has been changed from stocked to non-stocked by the IMM. If still required, submit requisition for quantity required, so that procurement action can be initiated for direct shipment.

Source: DoD 4000.25-2-M, Appendix 2
<http://www.dla.mil/j-6/dlms0/Manuals/MILSTRAP/default.htm>
 AFMAN 23-110, Volume 1, Part 4; Volume 3, Part 3
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

ASSET TRANSFER STATUS CODES (RP 65-66)

For response to the Gaining Item Manager (GIM) follow-up request for asset data. Also used for Follow-up and reconciliation requests for due-in information pertaining to logistically reassigned items.

CODE	EXPLANATION
AA	No assets are available for transfer. (Applies to DI Code DLB.) No record of due in; cancel memorandum due-in record. (Applies to DI Codes DLD and DLF.)
AB	DI Code DEE/DEF logistics transfer/decapitalization transactions and DI Code DD_/DF_ due-in transactions (provided due-in existed) submitted previously. LIM will submit duplicate transaction. (Applies to DI Code DLB.) Due in (full or partial quantity) has been received. LIM will provide duplicate DI Code DEE/DEF logistics transfer/decapitalization transactions and DI Code D4X/D6X memorandum receipt transactions (Applies to DI Codes DLD and DLF.)
AC	DI Code DEE/DEF" logistics transfer/decapitalization transactions will be submitted. (Applies to DI Code DLB.)
AD	No assets are available for transfer but due-ins exist. Due-in transactions will be submitted. (Applies to DI Code DLB.) Delinquent due-ins exist. Routine Follow-up action being taken by the LIM. (Applies to DI Codes DLD and DLF.)
AE	Additional due-in available for transfer. LIM will provide memorandum due-in. (Applies to DI Code DLF when additional due-in is available for transfer or when no DI Code DLE was received.)
AF	Change to estimated delivery date. Revised delivery date is provided. (Applies to DI Codes DLD and DLF.)
AG	Original due-in transaction has been reversed (i.e., cancelled). Cancel delinquent due-in. (Applies to DI Codes DLD and DLF.)
AH	Original pre-award procurement due-in has been awarded on a contract. LIM will submit DI Code DDX reversal for the pre-award due-in and a new DI Code DDX with contract number, quantity, EDD, etc. (Applies to DI Codes DLD and DLF.)
AI	Contract delivery action is complete. LIM will submit DI Code DDX reversal for the portion of the due-in quantity not received. (Applies to DI Codes DLD and DLF.)
AJ	Materiel pending litigation or returned to contractor. GIM will retain due-in pending resolution by ACO. (Applies to DI Codes DLD and DLF.)
AK	Invalid due-in. Original due-in transaction will be reversed (i.e., cancelled). (Applies to DI Codes DLD and DLF.)

Source: DoD 4000.25-2-M, Appendix 2
<http://www.dla.mil/j-6/dlmsso/Manuals/MILSTRAP/default.htm>
 AFMAN 23-110, Volume 1, Part Four; Volume 3, Part 3
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OWNERSHIP CODES (RP 70)

Ownership Codes 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.

CODE	TITLE	DEFINITION
1	Army	Stocks held on inventory control records of a non-Army item manager but owned by Army.
2	Defense Logistics Agency	Stocks held on inventory control records of a non-DLA item manager but owned by DLA.
3	Others	Stocks held on inventory control records of a Service/Agency item manager but owned by an agency outside of DoD.
4	Marine Corp	Stocks held on inventory control records of a non-Marine Corp item manager but owned by Marine Corp.
5	Navy	Stocks held on inventory control records of a non-Navy item manager but owned by the 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, or DLA.
8	MAP	Stocks held on inventory control records of a Service/Agency item manager but owned by MAP.
9	Other Item Manager	Stocks held on inventory control records of a Service/Agency item manager but owned by another item manager in that same Service/Agency.
0	Not Assigned	Reserved for future assignment by DoD.

Source: DoD 4000.25-2-M, Appendix 2
<http://www.dla.mil/j-6/dlms/Manuals/MILSTRAP/default.htm>
 AFMAN 23-110, Volume 1, Part 4
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

PURPOSE CODES (RP 70)

Purpose Codes provide the owner of materiel with a means of identifying the purpose or reason for which an inventory balance is reserved. Assigned and used only on an Intra-service/Agency basis by the Service/Agency owning the materiel.

<u>CODE</u>	<u>EXPLANATION</u>
A	General Issue – Stocks which are not earmarked/reserved for other specific purposes.
B	Depot D to P stocks identified as other war reserve materiel (OWRM) mobilization reserve stocks held for issue to sustain force from date of deployment until delivery from new production
C	War readiness spares kits (WRSK) base level self-sufficiency (BLSS) materiel for initial use.
D*	PWRS Mobilization Reserve – Stocks held to meet PWR materiel objectives.
E	Reserved for Specific Plans/Projects – Stocks held to support requirements generated by a specific plan, project, or operation other than general, specific, or PWRS mobilization objectives. Lighting equipment (runway). Used to obligate materiel in support of project White Way.
F*	Reserved for Production & Maintenance – Stocks held to support military service/DLA accomplished repair, alteration, modification, conversion, or assembly programs.
G*	Reserved for Provisioning – Stocks held to support provisioning of end items.
H	Reserved for GFM – Stocks held for issue as GFM to support contractually accomplished repair or production programs.
J*	Reserved for SAP/Grant Aid – Stocks allocated/earmarked for SA program/NATO countries. Grant aid.
K	Reserved for Loan – Stocks held for issue on a loan basis.
L*	Suspended (on loan) – Stocks issued on a loan basis.
M*	Potential DoD Excess – Stocks that have been determined to be in excess of authorized retention levels and are held pending completion of DoD utilization screening.
N*	Reserved for FMS – Stocks allocated/earmarked for FMS.
O	Not Assigned
P*	Reserved for Cooperative Logistics Support Arrangements – Stocks allocated/earmarked for issue against US commitments under cooperative logistics support arrangements.
Q	JCS Allocated Stocks – Stocks allocated/reserved for certain JCS requirements.
R	Materiel on loan to AF from a reliability improvement warranty (RIW) contractor For record keeping purposes only. Will remain on record until IM repays loan.
S	Support Equipment System Support Package – Obligation account for standard common SE materiel being held to support the initial activation of weapon support

- system or subsystem.
- T Southeast Asia Holding Account.
- U Communications-Electronics-Meteorological Consolidated (CEM) materiel reserve
- V JCP Printing Equipment – Printing equipment administered under the Joint Committee on printing.
- W Airborne Communications Retrofit – Materiel earmarked for airborne communications retrofit projects.
- X Supply Directive Assemblies Other Than War Reserve Materiel (WRM).
- Y Programmed Communication Support Program Scheme Equipment/Materiel
- Z Not Assigned -- Reserved for Military Services/DLA Segmentation

*AF assigned ownership/purpose codes not applicable to the IM SC&D system.

Source: DoD 4000.25-2-M, Appendix 2
<http://www.dla.mil/j-6/dlms0/Manuals/MILSTRAP/default.htm>
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FEDERAL CONDITION CODES (RP 71)

There are two different and distinct condition codes under the definition of Federal Condition Codes, Supply Condition Codes and Disposal Condition Codes.

SUPPLY CONDITION CODES are used to classify materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel.

DISPOSAL CONDITION CODES are assigned by the DRMO based on inspection of materiel at time of receipt. A combination of the Disposal Condition Codes, which most accurately describe the materiel physical condition, and the Supply Condition Codes will constitute the Federal Condition Codes for utilization program screening and review purposes.

SUPPLY CONDITION CODES: Classify materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel. When materiel is determined to be in excess of approved stock levels and/or no longer serviceable, Supply Condition Codes A through H and S will be utilized to reflect materiel condition prior to turn-in to the DRMO. (Refer to the DoD Manual 4140.27-M, Shelf- Life Management Manual, for serviceability timeframes associated with shelf-life items. Supply Condition Codes J through R will not be used for materiel turn-ins to the DRMO.)

CODE	TITLE	DEFINITION
A	Serviceable (Issuable Without Qualification)	New, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction. Includes materiel with more than 6 months shelf-life remaining.
B	Serviceable (Issuable With Qualification)	New, used, repaired, or reconditioned materiel which is serviceable and issuable for its intended purpose but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service life expectancy. Includes materiel with 3 through 6 months shelf-life remaining.
C	Serviceable (Priority Issue)	Items which are serviceable and issuable to selected customers, but which must be issued before Supply Condition Codes A and B materiel to avoid loss as a usable asset. Includes materiel with less than 3 months shelf-life remaining.
D	Serviceable (Test/Modification)	Serviceable materiel which requires test, alteration, modification, technical data marking, conversion, or disassembly. This does not include items which must be inspected or tested immediately prior to issue.

E	Unserviceable (Limited Restoration)	Materiel which involves only limited expense or effort to restore to serviceable condition and which is accomplished in the storage activity where the stock is located. May be issued to support ammunition requisitions coded to indicate acceptability of useable condition E stock.
F	Unserviceable (Reparable)	Economically reparable materiel which requires repair, overhaul, or reconditioning; includes reparable items that 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 that are radioactively contaminated, Type I shelf-life materiel that has passed the expiration date, and Type II shelf-life materiel that has passed expiration date and cannot be extended. (NOTE: Classify obsolete and excess materiel to its proper condition before consigning to the DRMO. Do not classify materiel in Supply Condition H unless it is truly unserviceable and does not meet repair criteria.)
I	Not Assigned	Reserved for future DoD assignment.
J	Suspended (In Stock)	Materiel in stock which has been suspended from issue pending condition classification or analysis, where the true condition is not known. Includes shelf-life Type II materiel that has reached the expiration date pending inspection, test, or restoration.
K	Suspended (Returns)	Materiel returned from customers or users and awaiting condition classification. (For intra-Air Force may be used for return of disassembled materiel deficiency reports exhibits to source of repair awaiting reclassification.)
L	Suspended (Litigation)	Materiel held pending litigation or negotiation with contractors or common carriers.
M	Suspended (In Work)	Materiel identified on inventory control record but which has been turned over to a maintenance facility or contractor for processing.
N	Suspended (Ammunition Suitable for Emergency Combat Use Only)	Ammunition stocks suspended from issue except for emergency combat use.
O	Not Assigned	Reserved for future DoD assignment.
P	Unserviceable (Reclamation)	Materiel determined to be unserviceable, uneconomically reparable as a result of physical inspection, teardown or engineering decision. Item contains serviceable components or assemblies to be reclaimed.
Q	Suspended (Quality Deficient Exhibits)	This code is for intra-Air Force use only. 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 specifications.
R	Suspended (Reclaimed Items, Awaiting Condition Determination)	Assets turned in by reclamation activities that do not have the capability (e.g., skills, manpower, or test equipment) to determine the materiel condition. Actual condition will be determined prior to induction into maintenance activities for repair/modification.
S	Unserviceable (Scrap)	Materiel that has no value except for its basic materiel content. No stock will be recorded as on hand in Supply Condition Code S. This code is used only on transactions involving shipments to DRMOs. Materiel will not be transferred to Supply Condition Code S prior to turn-in to DRMOs if materiel is recorded in Supply Condition Code A through H at the time the materiel is determined excess. Materiel identified by NSN will not be identified by this Supply Condition Code.
T-Z	Not Assigned	Reserved for future DoD assignment.

Source: DoD 4160.21-M, Chapter 3

DISPOSAL CONDITION CODES: Assigned by the Defense Reutilization and Marketing Office (DRMO) to accurately describe the materiel physical condition based on inspection of materiel at time of receipt.

CODE	DEFINITION	EXPANDED DEFINITION
1	New. Property that is in new condition or unused condition and can be used immediately without modifications or repairs.	
4	Usable. Property that shows some wear, but can be used without significant repair.	
7	Repairable. Property that is unusable in its current condition but can be economically repaired.	
S	Scrap. Property that has no value except for its basic material content.	
X	Salvage. Property that has value in excess of its basic material content, but repair or rehabilitation is impractical and/or uneconomical.	

**DEPOT INTRANSIT CODES
INTRA-AIR FORCE**

Used in D035A only to provide materiel managers with a more accurate picture of the condition of their assets and provide a better audit trail

CODE	EXPLANATION
1	Unserviceable asset intransit from maintenance to supply; applies to Condition Codes E, F, G, J, K, L, and X.
2	Condemned/Unusable items intransit from maintenance to supply; applies to Condition Codes H, P, and S.
3	TOC items intransit from maintenance to supply; applies to Condition Codes D, Q and R.
Y	Unserviceable assets intransit from supply to maintenance.
Z	Serviceable assets intransit from maintenance to supply; applies to Condition Codes A, B, and C.

Source: DoD 4000.25-2-M, Appendix 2
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MANAGEMENT CODES (RP 72)

Management Codes provide supplemental data not indicated through the transaction coding structure. When a situation exists that is not covered by a code, the Service or Agency managing the distribution system may assign Management Codes A through L (except I), and other codes as specified below, and may prescribe their entry in appropriate transactions. Codes established under this option shall not duplicate or circumvent the intent of DoD assigned or reserved codes.

RECEIPT RELATED TRANSACTIONS. The following management codes are assigned for use in MILSTRAP materiel receipt related transactions, DI Codes D4_ and D6_ Materiel Receipts, DD_ and DF_ Due-in Transactions, DU_ and DW_ Pre-positioned Materiel Receipts, and DX_ Materiel Receipt Follow-ups, and related receiving documentation (when applicable), as indicated below.

CODE	APPLICABLE DI CODES	DEFINITION
A – L	Appropriate DI Codes	Reserved for assignment by Service/Agency managing the item; not assigned by DoD.
M	D6_	Materiel condemned upon receipt. Quantity indicated shipped direct to the DRMO or other authorized/ required disposal action has been taken. (Excludes items for which shelf-life has expired and cannot/will not be extended.)
M	All Other DI Codes	Reserved for future DoD assignment.
N	All DI Codes	Return of undelivered (frustrated) cargo (with accompanying shipper documentation).
O	All DI Codes	Reserved for future DoD assignment.
P	D4_, D6_	Materiel received without documentation. Support documentation and document number created by storage activity.
P	All Other DI Codes	Reserved for future DoD assignment.
Q	D6_	Multiple Use: 1. Return of materiel improperly identified at time of shipment from depot. 2. Return of government-owned containers.
Q	All Other DI Codes	Reserved for future DoD assignment.
R	D4_, D6_	Materiel receipt discrepancy; discrepancy report submission

		required. (Excludes vendor caused misdirected shipments covered by code S and quantity overages covered by code U.)
R	All Other DI Codes	Reserved for future DoD assignment.
S	D4_	Materiel receipt discrepancy; discrepancy report submission required. Vendor caused misdirected shipment from procurement instrument source. Materiel meets acceptance criteria specified in the contract.
S	All Other DI Codes	Reserved for future DoD assignment.
T	All Other DI Codes	Reserved for future DoD assignment.
U	D4_	Materiel receipt discrepancy; discrepancy report submission required. Quantity delivered exceeded authorized quantity including any allowable contract variance and/or excess delivery clause. Materiel meets acceptance criteria specified in the contract.
U	All Other DI Codes	Reserved for future DoD assignment.
V – Y	All DI Codes	Reserved for future DoD assignment.
Z	All DI Codes	Exception data entered in remarks or followed by separate correspondence.
0 – 9	All DI Codes	Reserved for future DoD assignment.

ISSUE RELATED TRANSACTIONS. Management codes are assigned for use in RP 72 of MILSTRAP issue related transactions (DI Code D7_ Issues, DG_ Backorders, and DHA Demands) and MILSTRIP transactions (DI Code A4_ Referral Orders, A5_ Materiel/Disposal Release Orders, A6_ Materiel/Disposal Release Denials, and AE6 Supply Status), and related release documentation (when applicable), as indicated below:

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
A – L	Appropriate DI Codes	Reserved for assignment by Service/Agency managing the item; not assigned by DoD.
M	D7_ less D7J, A__ Less A5J and A6_	Backorder release.
M	D7J, A5J	Materiel condemned. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken. (Excludes items for which shelf-life has expired and cannot/will not be extended.)
M	All Other DI Codes	Reserved for future DoD assignment.
N	DHA, D7_, A4_	Nonrecurring demand.

N	All Other DI Codes	Reserved for future DoD assignment.
O	DHA, D7_, A4_	No demand.
O	All Other DI Codes	Reserved for future DoD assignment.
P	DHA, D7_, A4_	Nonrecurring demand for special program requirements.
P	All Other DI Codes	Reserved for future DoD assignments.
Q	All DI Codes	Reserved for future DoD assignments.
R	DHA, D7_, A4_	Recurring demand.
R	A5_	Pre-inventory document.
R	A6_	Denied. This denial results from a receipt posted in error during real-time "Issue from Receiving" processing, or from discovery of a receipt processing error during denial research. Distribution depot to submit receipt reversal.
R	All Other DI Codes	Reserved for future DoD assignment.
S	DHA, D7_, A4_	Commissary resale demand.
S	All Other DI Codes	Reserved for future DoD assignment.
T	D7J, A5J	Materiel condemned. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken.
T	All Other DI Codes	Reserved for future DoD assignment.
U	A5_	Post inventory document.
U	All Other DI Codes	Reserved for Future DoD assignment.
V	All DI Codes	Reserved for future DoD assignment.
W	AE6, A4_* A6_, D7_**	Denied. Cannot identify DoDAAC/MAPAC of designated materiel recipient.
W	All Other DI Codes	Reserved for future DoD assignment.
X	AE6, A4_* A6_, D7_**	Denied. Consignee, freight forwarder, or country representative has advised that issue of this materiel will constitute a duplicate shipment.
X	All Other DI Codes	Reserved for future DoD assignment.
Y	All DI Codes	Reserved for future DoD assignment.
Z	D7_, DG_, A6_	Exception data entered in remarks or follows by separate correspondence.
Z	All Other DI Codes	Reserved for future DoD assignment.
0	All DI Codes	Reserved for future DoD assignment.

1	AE6, A4_* A6_, D7_**	Denied. Stock exhausted; unsuccessful storage activity search has been made.
1	All Other DI Codes	Reserved for future DoD assignment.
2	AE6, A4_* A6_, D7_**	Denied. Materiel not available in condition requested.
2	All Other DI Codes	Reserved for future DoD assignment.
3	AE6, A4_* A6_, D7_**	Denied. Materiel Not available in proper shelf-life.
3	All Other DI Codes	Reserved for future DoD assignment.
4	AE6, A4_* A6_, D7_**	Denied. Materiel not available in type pack (overseas or domestic) requested (subsistence only) or specified lot number cannot be released (ammunition only).
4	All Other DI Codes	Reserved for future DoD assignment.
5	AE6, A4_* A6_, D7_**	Denied. Re-identification or reclassification of assets in process. Storage activity to advise results of re-identification or reclassification.
5	All Other DI Codes	Reserved for future DoD assignment.
6	AE6, A4_* A6_, D7_**	Denied. No record of NSN at storage activity. This denial results from review of the storage records and the storage activity has not conducted a physical search for the item.
6	All Other DI	Reserved for future DoD assignment.
7	AE6, A4_* A6_, D7_**	Denied. Zero balance in an issuable condition indicated on storage activity custodial/memorandum record and no record location exists. This denial results from review of the storage records and the storage activity has not conducted a physical search for the item.
7	All Other DI Codes	Reserved for future DoD assignment.
8	Appropriate DI Codes	Reserved for assignment by the Service/Agency managing the item; not assigned by DoD.
9	AE6, A4_* A6_, D7_**	Denied. To ICP from storage. Item was ordered in one continuous length only, but is not so available.
9	All Other DI Codes	Reserved for future DoD assignment.

*Authorized for use only in intra-Navy referral orders.

**Authorized for use only in intra-Navy D7_ Issue transaction reversals and in D7_ Issue transaction reversals between Navy Specialized Support Points and DSCs.

GAIN OR LOSS RELATED TRANSACTIONS. Management codes are assigned for use in MILSTRAP gain or loss related transactions (DI Code D8_ and D9_ Inventory Adjustment Increases and Decreases, and DAC Dual Inventory Adjustments) as indicated below:

CODE	APPLICABLE DI CODES	DEFINITION
A – L	Appropriate DI Codes	Reserved for assignment by Service/Agency managing the item; not assigned by DoD.
M	D9_, DAC	Materiel condemned. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken. (Excludes items for which shelf-life has expired and cannot/will not be extended.)
M	All Other DI Codes	Reserved for future DoD assignment.
N	All DI Codes	Reserved for future DoD assignment.
O	D8B, D9B	Gain/loss resulting from end-of-day processing.
O	All Other DI Codes	Reserved for future DoD assignment.
P	D8B, D9B	Gain or loss resulting from location reconciliation.
P	All Other DI Codes	Reserved for future DoD assignment.
Q	D9_	Loss resulting from a materiel release denial on another owner/manager's materiel.
Q	All Other DI Codes	Reserved for future DoD assignment.
R	D8_	Gain resulting from creation of computer record balance in order to process out-of-sequence high priority issues. This posting to an insufficient balance may be used when negative balances are not permitted.
R	All Other DI Codes	Reserved for future DoD assignment.
S	D9_	Loss resulting from automatic adjustment due to receipt of materiel release denial of stocks issued as a result of computer record balance gained through use of Management Code R above.
S	All Other DI Codes	Reserved for future DoD assignment.
T	D9G, DAC	Materiel condemned. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken.
T	All Other DI Codes	Reserved for future DoD assignment.
U – Y	All DI Codes	Reserved for future DoD assignment.
Z	All DI Codes	Exception data entered in remarks or follows by separate

		correspondence.
0	All DI Codes	Reserved for future DoD assignment.
1	D9A	Adjustment based on materiel denial. Stock exhausted; unsuccessful storage activity search has been made.
2	D9A	Adjustment based on materiel denial. Materiel not available in condition requested; other condition codes recorded. Unsuccessful storage activity search has been made.
3	D9A	Adjustment based on materiel denial. Materiel not available in shelf life, or for subsistence in date packed/expiration date requested.
4	D9A	Adjustment based on materiel denial. Materiel not available in type pack (overseas or domestic) requested (subsistence only) or specified lot number cannot be released (ammunition only). Unsuccessful storage activity search has been made.
5 – 9	All DI Codes	Reserved for future DoD assignment.

PHYSICAL INVENTORY RELATED TRANSACTIONS. Management codes are assigned for use in RP 72 of DI Code DJA Physical Inventory Requests as indicated below:

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
A _ L	Appropriate DI Codes	Reserved for assignment by Service/Agency managing the item; not assigned by DoD.
M	DJA	Recount requested.
N	DJA	Inventory canceled.
O – Q	DJA	Reserved for future DoD assignment.
R	DJA	Rejected. No record of stock number or no record of ownership.
S	DJA	Physical inventory in workload bank or in process.
T – W	DJA	Reserved for future DoD assignment.
X	DJA	Follow-up on unscheduled inventory request when no adjustment or completion transaction received within 40 days.
Y	DJA	Response to Follow-up when inventory already complete.
Z	DJA	Exception data entered in remarks or follows by separate correspondence.
0 – 9	DJA	Reserved for future DoD assignment.

INFORMATIVE TRANSACTIONS. Management codes are assigned for use in informative transactions (DI code DRA/DRB, Materiel Receipt Acknowledgments, DZC, Logistics Reassignment Storage Information, and DZD Logistics Reassignment Storage Information Replies) as indicated below.

CODE	APPLICABLE DI CODES	DEFINITION
A – L	Appropriate DI Codes	Reserved for assignment by service/agency managing the item; not assigned by DoD
M – Y	All DI Codes	Reserved for future assignment by DoD.
Z	All DI Codes	Exception data entered in remarks or follows by separate correspondence.
0 – 9	All DI Codes	Reserved for future assignment by DoD.

Source: DoD 4000.25-2-M, Appendix 2
<http://www.dla.mil/j-6/dlms0/Manuals/MILSTRAP/default.htm>
 AFMAN 23-110, Volume 1, Part 4; Volume 3, Part 3
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

REJECT ADVICE CODES (RP 79-80)

Reject Advice Codes identify to the originator of a transaction the reason for the rejection and indicate return of the transaction for correction and resubmission.

CODE DEFINITION

AA	Rejected. Document Identifier code invalid.
AB	Rejected. Submitted to incorrect manager; Routing Identifier Code of correct manager indicated in RP 54-56, if known.
AC	Rejected. Type of Physical 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. Supply Condition Code invalid or blank.
AP	Rejected. Required Management Code invalid or blank.
AQ	Rejected. Processing/Count Date invalid or blank. Location Reconciliation Request Cutoff date invalid.
AR	Rejected. Unit of Issue incorrect.
AS	Rejected. Support date invalid. Location Reconciliation Request and/or Transaction History Transmittal received past scheduled deadline.
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 RP 30-35 (DoDAAC) and/or 27-29 (RI Code (FROM)) is not authorized to submit LASE transactions. Activity identified in Location Reconciliation Request RP 67-69(RI Code (From)) not valid
AW	Rejected. Logistics reassignment transaction (DEE, DEF, DDX) received more than one year after the effective transfer date (ETD). (The D4X will be rejected if no memorandum due-in is on record at the GIM to indicate it is a valid procurement receipt.)
AX	Rejected. GSA is SOS for requested LASE or special program requirement (SPR). GSA does not participate in MILSTRAP LASE and SPR procedures. If required, submit funded DoD MILSTRIP requisition citing applicable required delivery date.
AY	Rejected. Location Reconciliation Request and/or Transaction History Transmittal does not equal the number of transactions recorded in the Location Reconciliation

Notification and/or Location Reconciliation History Notification.
AZ Rejected. Number of Location Reconciliation Requests received from storage
Activity exceed reasonable variance from owner/manager.

	N79, N84, R41				
	DBS, FGZ, FG5,	LP, MP	XB3	N	
	FHZ, FLZ, FL5		XF3	P	
	FND, FNF		NF2	U	
	GFO, GGE, GKO,	LP, MP	XB3	N	
	GNO, GQO, GSA,		XF3	P	
	GTO, GVO, G13		NF2	U	
	G69, JDC, JDF, JDS,				
	JGC, JSB, JSY				
M	DBS, FGZ, FG5,	BLANK	XD1	C	Local manufacture.
	FHZ, FLZ, FL5		XD2	T	
	FND, FNF, F92,		XB3	N	
	F97		XF3	P	
			ND2	S	
			NF2	U	
	JCL	BLANK	XB3	N	
		MP	XF3	P	
			NF2	U	
P	FHP	MP	XB3	N	Missile propellant items in The fuels division, AF Stock fund
R	GGE, GSA, GTO,	LR	XB3	N	Ground POL products Excluding those items Requisitioned from DFSC Managed by AF base Supply account
	JDC, JGC				
1	DBS, FGZ, FG5	BLANK	XD1	C	Central procurement - Consumption type items.
	FHZ, FLZ, FL5	AF			
2	FM2, FND, FNF,	IN, MD			
	F4U, F57, F8U	PD			
3	F92, F97	RO, VU	XD2	T	
			XB3	N	
			SF3	P	
5	DBS, FGZ, FG5,	BLANK	ND2	S	Central procurement - Replacement type items.
	FHZ, FLZ, FL5,	AF, IN	NF2	U	
	FM2, FND, FNF	MD, PD			
	F2U, F27, F4U,	RO, VU			
	F57, F8U, F92, F97				

Source: AFMAN 23-110, Volume 1, Part 1, Chapter 7
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

DoD 4100.39-M, Volume 10, Table 58
<http://www.dlis.dla.mil/PDFs/Procedures/vol10.pdf>

ACQUISITION ADVICE CODES

Acquisition Advice Codes (AAC) indicate how and under what restrictions items will be acquired. The AAC will reflect applications of three basic methods: (1) by requisition; (2) by fabrication or assembly; or (3) by local purchase.

CODE TERM AND EXPLANATION

- | | |
|---|--|
| A | SERVICE/AGENCY REGULATED. (Service/Agency (S/A) use only.)* Issue, transfer, or shipment is controlled by authorities above the Inventory Control Point (ICP) level to assure proper and equitable distribution.
1. The use or stockage of the item requires release authority based on prior or concurrent justification.
2. Requisitions will be submitted in accordance with S/A requisitioning procedures. |
| B | ICP REGULATED. (S/A 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 S/A requisitioning procedures. |
| C | S/A MANAGED. (S/A use only.)* Issue, transfer, or shipment is not subject to specialized controls other than those imposed by individual Service supply policy.
1. This item is centrally managed, stocked and issued.
2. Requisitions will be submitted in accordance with S/A requisitioning procedures. |
| D | DoD INTEGRATED MATERIEL-MANAGER (IMM) STOCKED, AND ISSUED.* Issue, transfer, or shipment is not subject to specialized controls other than those imposed by the IMM/Military Service supply policy.
1. This 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 IMM/Military Service requisitioning procedures. |
| E | OTHER SERVICE MANAGED, STOCKED AND ISSUED. (For Service use only if SICA LOA is 8D and NIMSC is 6.) Issue, transfer, or shipment is not subject to specialized controls other than those imposed by the Service requisitioning policy.
1. The item is centrally managed, stocked and issued.
2. Requisitions may require a fund citation and will be submitted in accordance with the Service requisitioning procedures. |

- F** FABRICATE OR ASSEMBLE* NONSTOCKED ITEMS. NSN items fabricated or assembled from raw materials and finished products as the normal method of support. Procurement and stockage of the items are not justified because of low usage or peculiar installation factors. Distinctions between local or centralized fabricate/assembly capability are identified by the SOS modifier in the SOS column of the Service Management Data Lists.
- G** GENERAL SERVICES ADMINISTRATION (GSA) CIVIL AGENCY INTEGRATED MATERIEL MANAGED, STOCKED AND ISSUED. Identifies GSA/Civil Agency-managed items available from GSA/Civil Agency supply distribution facilities. Requisitions and fund citations will be submitted in accordance with GSA/Civil Agency/Service requisitioning procedures.
- H** DIRECT DELIVERY UNDER A CENTRAL CONTRACT* (NON-STOCKED ITEMS). Issue, transfer, or shipment is not subject to specialized controls other than those imposed by IMM/S/A supply policy.
1. The Item is centrally managed and procured.
 2. Normal issue is by direct shipment from the vendor to the user at the order of the ICP or IMM. However, orders for quantities less than the vendor's minimum order quantity may be issued from stock by ICP or IMM supply distribution facilities.
 3. Requisitions and fund citations will be submitted in accordance with IMM, S/A requisition procedures.
 4. Generally delivery will be made within applicable S/A guidelines addressing customer required timeframe.
- I** DIRECT ORDERING FROM A CENTRAL CONTRACT/SCHEDULE (NONSTOCKED ITEMS). Issue, transfer, or shipment is not subject to specialized controls other than those imposed by IMM/Service supply policy. The item is covered by a centrally issued contractual document, or by a multiple award Federal supply schedule, which permits using activities to place orders directly on vendors for direct delivery to the user.
- J** NOT STOCKED, CENTRALLY PROCURED NONSTOCKED ITEMS. IMM/Service centrally managed but not stocked item. Procurement will be initiated only after receipt of a requisition.
- K** CENTRALLY STOCKED FOR OVERSEAS ONLY.* Main means of supply is local purchase or direct ordering from a central contract/schedule when the Federal Supply Schedule Number is shown in the SMD record. Item is stocked in domestic supply system for those activities unable to procure locally due to nonavailability of procurement sources or where local purchase is prohibited (e.g., ASPR, Flow of Gold or by internal S/A restraints). Requisitions will be submitted by overseas activities in accordance with S/A requisitioning procedures. NOTE: Continental U.S. (CONUS) activities will obtain supply support through local procurement procedures.
- L** LOCAL PURCHASE NONSTOCKED ITEMS.* DLA/GSA, S/A managed items authorized for local purchase as a normal means of support at base, post, camp or station level. Item not stocked in wholesale distribution system of IMM, S/A ICP.
- M** RESTRICTED REQUISITIONS – MAJOR OVERHAUL.* (S/A use only.) Items (assemblies and/or component parts) that 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. (S/A use only.)* Discontinued items no longer authorized for issue except on the specific approval of the Service inventory manager. Requisitions may be submitted in accordance with Service requisitioning procedures in instances where valid requirements exist and replacing item data has not been furnished.
- O PACKAGED FUELS NONSTOCKED ITEMS. DLA managed and Service regulated.
1. Item will be centrally procured in accordance with DoD 4140.25-M, Procedures for the Management of petroleum Products, but not stocked by IMM. Long lead time required.
 2. Requirements will be satisfied by direct shipment to the user either from a vendor or from Service assets at the order of the ICP or IMM.
 3. Requirements and/or requisitions will be submitted in accordance with Service procedures.
- P RESTRICTED REQUISITION – SECURITY ASSISTANCE PROGRAM.
1. Indicates item is stocked or acquired only for SA 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 stations will not requisition.
- Q BULK PETROLEUM PRODUCTS. DLA managed.
1. Item may be either centrally stocked or available by direct delivery under a central contract.
 2. Requirements will be submitted by Services in accordance with IMM procedures.
 3. Item will be supplied in accordance with DoD 4140.25-M.
- R RESTRICTED REQUISITION – GOVERNMENT FURNISHED MATERIEL (GFM). Indicates item is centrally procured and stocked as GFM I connection with the manufacture of military items. Base, post, camps or stations will not requisition.
- S RESTRICTED REQUISITIONING – OTHER SERVICE FUNDED (Service use only.) For Service-managed items whereby the issue, transfer, or shipment is subject to specialized controls of funding Military Service.
1. Item is procured by a Military Service for the funding Military Service and is centrally managed by the funding Military Service.
 2. The procuring Military Service has no requirement in its logistics system for the item.
- T CONDEMNED NONSTOCKED ITEM. Item is no longer authorized for procurement, issue, use or requisitioning.
- U LEAD SERVICE MANAGED. As a minimum provides procurement, disposal, and single submitter functions. Wholesale logistics responsibilities that are to be performed by the PICA in support of SICA are defined by the SICA NIMSC code.
- V TERMINAL ITEM.* Identifies items in stock, but future procurement is not authorized. Requisitions may continue to be submitted until stocks are exhausted. Preferred item NSN is normally provided by the application of the phrase: “When Exhausted Use (NSN).” Requisitions will be submitted in accordance with

- IMM/Service requisitioning procedures as applicable.
- W RESTRICTED REQUISITIONING – SPECIAL INSTRUCTIONS APPLY
NONSTOCKED ITEM. Indicates stock number has been assigned to a generic item for use in bid invitations, allowance lists, etc., against which no stocks are ver recorded. Requisitions will be submitted only in accordance with IMM/Service requisitioning procedures. (This code will be used, when applicable, in conjunction with Phrase Code S (Stock as NSN(s)). It is considered applicable for use when a procurement source (s) becomes available. The Phrase Code S and the applicable (stock as” NSN(s) will then be applied for use in stock, store and issue actions.)
- X SEMIACTIVE ITEM – NO REPLACEMENT NONSTOCKED ITEM. A potentially inactive NSN that must be retained in the supply system as an item of supply because (1) stocks of the item are on hand or in use below the wholesale level and (2) the NSN is cited in equipment authorization documents TO&E, TA, TM, etc., or in-use assets are being reported.
1. Items are authorized for central procurement but no authorized for stockage at wholesale level.
 2. Requisitions for I-use replacement will be authorized in accordance with individual Service directives.
 3. Requisitions may be submitted as requirements generate. Repetitive demands may dictate an AAC change to permit wholesale stockage.
- Y TERMINAL ITEM* (NONSTOCKED ITEMS). Further procurement is not authorized. No wholesale stock is available for issue.
1. Requisitions will not be processed to the wholesale manager.
 2. Internal S/A requisitioning may be continued in accordance with S/A requisitioning policies.
- Z INSURANCE/NUMERIC STOCKAGE OBJECTIVE ITEM.* Items that may be required occasionally or intermittently and prudence requires that a normal 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.

*Authorized for segment B input.

Source: AFMAN 23-110, Volume 3, Part 3
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

REASON FOR DENIAL CODES INTRA-AIR FORCE (ALC)

Used in both D035A and D035K at Depot Level.

<u>CODE</u>	<u>EXPLANATION</u>
A	Denial due to regular inventory in process. Applicable to depot supply actions only.
B	Denial due to sample or selected item inventory in process. Applicable to depot supply actions only.
C	Denial due to special inventory in process. Applicable to depot supply actions only.
E	Total denial due to lack of New and Unused Materiel.
F	Partial denial due to lack of New and Unused Materiel.
J	Total denial due to lack of proper shelf life.
H	Partial denial. Materiel in hold status.
K	Total denial due to condition change or identification.
M	Manager cancellation. Shipment stopped.
O	Adjustment. Quantity field indicates quantity overshipped due to item packaging characteristics.
Q	Denial. Depot supply automatic machine denial.
S	Total denial. Materiel in hold status.
T	Partial denial due to condition of materiel.
U	Adjustment. Quantity field indicates quantity undershipped due to item packaging characteristics.
V	Partial denial due to shelf life of materiel.
W	Partial denial due to materiel shortage.
X	Total denial due to materiel shortage.
Y	Total denial. No warehouse location.
Z	Total denial. Erroneous documentation (missing routing identifier, no signal code, etc.)

Source: DoD 4140.1-R
<http://www.dtic.mil/whs/directives/corres/html/41401r.htm>

**PRIORITY DESIGNATOR
(RP 60-61)**

UNIFORM MATERIEL MOVEMENT AND ISSUE PROCEDURES (UMMIPS)

The Priority Designator (PD) is determined by the Force Activity Designator (FAD) as assigned by the Secretary of Defense, the Chief of the Joint Chiefs of Staff or the DoD component and the Urgency of Need (UND) as determined by the circumstances. Combining the assigned Force/Activity Designator (F/AD) and the appropriate UND (Urgency of Need Designator) will enable the requisitioner to determine the appropriate PD. It should be noted that an assigned F/AD normally limits the requisitioner to choosing from three PD consistent with the UND. For example, a requisitioner assigned FAD III will select PD 03, 06 or 13 based on the requisitioner's determination as to whether the UND is A, B or C.

FORCE ACTIVITY DESIGNATOR:

FAD I = Reserved for Units, Projects or Forces that are MOST important militarily.

FAD II = Forces OCONUS and CONUS that must be combat ready now.

FAD III = All other Combat ready forces not in FAD II and deployment possible prior to D+30.

FAD IV = Forces in combat readiness for deployment during period D+30 to D+90.

FAD V = Everything else.

URGENCY OF NEED DESIGNATORS

UND A = Mission essential for immediate need.

UND B = Mission will be impaired.

UND C = Scheduled repair, stock replenishment and other.

The following table based on MILSTRIP, DoD 4000.25-1-M, illustrates the above relationship:

**TABLE 1
UMMIPS DESIGNATORS**

URGENCY OF NEED DESIGNATORS

FORCE ACTIVITY DESIGNATORS	Unable to Perform Mission	Impaired Operational Capability	Routine
	A	B	C
I In Combat	1	4	11
II Positioned for Combat	2	5	12
III Positioned to Deploy/Combat	3	6	13
IV Other Activity and Selected Reserve Forces	7	9	14
V All Others	8	10	15

USEFUL LOGISTICS CODES

Source: DoD 4100.39M, Volume 10

Web Address: <http://web7.whs.osd.mil/html/41003910.htm>

ACTIVITY CODES

Activity codes designate the activity related to the item of supply represented by the Federal Item Identification for cataloging, standardization, or other management purposes. For a complete listing of DoD Activity Codes see the Federal Logistics Information System (FLIS), Volume 10. The following is a select list of generally used activity codes within the Air Force:

<u>CODE</u>	<u>ACTIVITY</u>
DH	Mapping, Defense Supply Center Richmond
SA	Chaplain, Air Force Materiel Command, Wright-Patterson AFB, OH
SC	Nuclear Weapons Management, Kelly AFB, TX
SJ	Cryptological Support Center, San Antonio, TX
SP	Fuels, Kelly AFB, TX
SR	Air Force Services Agency (Food), San Antonio, TX
ST	Clothing and Textile Office, Philadelphia, PA
SU	Ogden ALC, Hill AFB UT
SX	Oklahoma City ALC, Tinker AFB, OK
TG	Warner-Robins ALC, Robins AFB, GA

MAJOR COMMAND (MAJCOM) CODES

<u>CODE</u>	<u>MAJCOM</u>
1C	Air Combat Command (ACC)
1L	Air Mobility Command (AMC)
1M	Air Force Materiel Command (AFMC)
1S	Air Force Space Command (AFSPC)
0D	U.S. Air Forces Europe (USAFE)
0J	Air Education and Training Command (AETC)
0M	Air Force Reserve Command (AFRC)
0R	Pacific Air Forces (PACAF)
0V	Air Force Special Operations Command (AFSOC)
4Z	Air National Guard (ANG)

COMMAND CODES NOT ASSOCIATED WITH A MAJCOM

<u>CODE</u>	<u>ORGANIZATION</u>
0B	U.S. Air Force Academy (USAFA)
0N	HQ Air Force (HQ AF)
0U	Air Intelligence Agency
07	HQ AF Office of Special Investigations (OSI)
2U	Air Force Services
3X	U.S CENTAF
3P	U.S. Central Command
41	JCSE/J4

Source: AFMAN 23-110, Volume 1, Part 4

JOINT MANAGEMENT CODES

The Joint Management Codes (JMC) applicable to the wholesale requisition process system for all consumable items and the non-consumable items with a secondary inventory control activity (SICA) non-consumable item materiel support code (NIMSC) of "0," "5" or "6" are listed. Air Force service codes "E" and "F" are valid with all the JMCs listed.

CODE	DEFINITION
1	ARMY
2	ARMY AND NAVY
3	ARMY NAVY AND MARINE CORPS
4	ARMY AND MARINE CORPS
5	NAVY
6	NAVY AND MARINE CORPS
7	MARINE CORPS
8	AIR FORCE
J	COAST GUARD
K	COAST GUARD AND ARMY
L	COAST GUARD, ARMY AND NAVY
M	COAST GUARD, ARMY, NAVY AND MARINE CORPS
N	COAST GUARD, ARMY AND MARINE CORPS
P	COAST GUARD AND NAVY
Q	COAST GUARD, NAVY AND MARINE CORPS
R	COAST GUARD AND MARINE CORPS

Source: AFMAN 23-110, Volume 1, Part 4

NON-CONSUMABLE ITEM MATERIEL SUPPORT CODES (NIMSC)**Part I—Codes Applicable to SICAs (Level of Authority (LOA) 8D)****CODE DEFINITIONS:**

- 1 Exception item (end item of equipment). This code identifies centralized/decentralized items (managed by the SICA as 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 military interdepartmental purchase requests (MIPRs) unless otherwise directed by the PICA. The SICA is responsible for the stock, store, and issue functions, 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. The SICA catalog management data (CMD) will reflect source of supply (SOS) or SOS modifiers compatible with the SICA managing activity. The PICA will not be entered in the defense automatic addressing system integrated materiel manager (DAAS IMM) field.
- 2 Exception item (depot-reparable component or SICA-managed consumable). This code identifies centralized/decentralized items (managed by the SICA as a depot reparable component or a consumable wherein the SICA cannot utilize repaired items) assigned to a single service who has responsibility for the logistics functions of single submitter cataloger; 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. The SICA CMD will reflect SOS modifiers compatible with the SICA managing activity. The PICA will not be entered in the DAAS IMM field.
- 3 End item PICA. This code identifies items (managed by the 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; depot maintenance to be provided by depot maintenance interservice support agreement (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 SICA activities. The SICA CMD will reflect SOS or SOS modifiers compatible with the SICA managing activity. The PICA will not be entered in the DAAS IMM field.
- 4 Depot reparable component PICA. This codes identifies items (managed by both PICA and SICA as a depot reparable component) assigned to a single service who has responsibility for the logistics functions of single submitter cataloger, procurement, and disposal authority; 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 for SICA activities. The SICA CMD will reflect SOS and SOS modifiers compatible with the SICA managing activity. The PICA will not be entered in the DAAS IMM field.
- 5 Direct appropriation funded depot reparable component. This code identifies items (managed by both PICA and SICA as depot reparable components) assigned to a single service who is responsible for the logistics functions of single submitter cataloger, procurement, disposal authority, and depot maintenance; performs the wholesale stock, store and issue functions; and establishes, budgets and funds wholesale stock level requirements. 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. Unserviceable SICA assets will normally be returned to the PICA for credit. The SICA will provide item/program data required by the PICA to meet his materiel support commitments. The SICA CMD will reflect SOS and SOS modifiers compatible with the SICA managing activity. The PICA will not be entered in the DAAS IMM field.
- 6 Requisitioning activity funded consumables. The code identifies items wherein SICA activities have been authorized by their 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 also be applied to items which are identified as stock-funded depot reparable 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. The SICA CMD will reflect the SOS and SOS modifiers compatible with the PICA managing activities and may reflect the acquisition advice code (AAC) of the PICA. The PICA will not be entered in the DAAS IMM field.
- 7 Conventional ammunition single manage cognizance. Logistics functions and responsibilities determined by the DoD single manager for conventional ammunition. The SICA CMD will reflect SOS or SOS modifier codes compatible with the SICA managing activity. The PICA will not be entered in DAAS IMM field.
- 8 Depot reparable component PICA. This code identifies items which have been reviewed for migration to NIMSC 5 under phase II and which have been determined that the item will be retained under phase I management. The PICA will have responsibility for the logistics functions of single submitter cataloger (segment B) procurement authority (except for federal supply code for manufacturers (FSCM) 98230), disposal authority and depot maintenance to be provided by DMISA. Supply support requirements will be submitted by the SICA to the PICA by MIPICs unless otherwise directed by the PICA. The SICA is responsible for stock, store and issue functions for SICA activities. The SICA SOS modifier and AAC 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: code 9 items will be reassigned to code 1, 2, 3 or 4. The SICA CMD will reflect the SOS or SOS modifiers compatible with the SICA managing activities. The PICA will not be entered in the DAAS IMM field.

- 0 DLSC files conversion code. To be assigned by DLSC program to existing Wholesale interservice support agreement (WISSA) type recordings (LOA 8D). If NIMSC data field is blank at time of conversions program (phase II). The SICA CMD will reflect the SOS or SOS modifiers and AAC compatible with the PICA. The PICA will not be entered in the DAAS IMM field.

Part II—Codes Applicable to PICAs (LOA 22)

- A. An Activity within the Army is providing depot maintenance support.
- B. Multi-service organic repair. The depot repair requirement of two or more Services is being performed organically by more than one service.
- E Excess overflow which is contracted by the PICA.
- F An activity within the AF is providing depot maintenance support.
- J Conventional ammunition single manager cognizance. Logistics functions and responsibilities determined by the DoD single manager for conventional ammunition.
- M An activity within the Marine CoRP is providing depot maintenance support.
- P Total depot maintenance is being accomplished by commercial contract.
- S Organic overflow to another service(s) possessing organic capability.
- U Unassigned. MISMO review not completed. Current depot repair arrangements remain in effect.
- V An activity within the Navy is providing depot maintenance support.
- X All other conditions.

Source: AFMAN 23-110, Volume 3, Part 3

**REASON FOR DENIAL CODES
INTRA-AIR FORCE**

Part I – Reason for Denial Codes

CODE	EXPLANATION
A	Denial due to regular inventory in process. Applicable to depot supply actions only.
B	Denial due to sample or selected item inventory in process. Applicable to depot supply actions only.
C	Denial due to special inventory in process. Applicable to depot supply actions only.
E	Total denial, materiel is frozen during a spot inventory initiated as a result of a denial (machine denial).
H	Partial denial, materiel in hold status.
J	Total denial due to lack of proper shelf life.
K	Total denial due to condition change or identification.
M	Manager cancellation, shipment stopped.
N	<ol style="list-style-type: none"> 1. Total denial due to lack of new and unused materiel for Foreign Military Sales transactions with advice code 6P. 2. Total denial due to materiel requiring maintenance/refurbishment prior to shipment with advice code 2G.
O	Adjustment, quantity field indicates quantity overshipped due to item packaging characteristics.
P	<ol style="list-style-type: none"> 1. Partial denial due to lack of new and unused materiel for Foreign Military Sales transactions with advice code 6P. 2. Partial denial due to materiel requiring maintenance/refurbishment prior to shipment with advice code 2G.
Q	Denial. Depot supply automatic machine denial.
S	Total denial, materiel in hold status.
T	Partial denial due to condition of materiel.
U	Adjustment, quantity field indicates quantity undershipped due to item packaging characteristics.
V	Partial denial due to shelf life of materiel.
W	Partial denial, materiel shortage.
X	Total denial, materiel shortage.
Y	Total denial, no warehouse location.
Z	Total denial, erroneous documentation (incorrect document identifier, missing routing identifier, no signal code, etc.).

Note: On DLA denials, all codes other than J, K, O and U will mechanically be changed by D035R to an X. Code Q will apply to redistribution order denials only.

Part II – Reason for ZT Denial Codes

CODE	EXPLANATION
A	Invalid ship from routing identifier.
B	FSC is non-numeric.
C	Quantity is zero or contains alpha(s).
D	Document number is incomplete.
E	Signal code is A through D, J through M.
F	Signal code is J through M and supplementary address is blank.
G	Priority code is not 01-15.
H	Purpose code field is blank.
J	Invalid condition code.
K	Invalid action suffix.

**TABLE 2
Media and Status Codes
(RP 7)**

The Media and Status Code is applicable to furnish status on certain MILSTRIP requisition type documents, Materiel Returns Program documents, and related transactions.

NO STATUS	MRP REPLIES FT DOCUMENTSS	EXCEPTION SUPPLY STATUS	100% SUPPLY STATUS	EXCEPTION SUPPLY & SHIPMENT STATUS	100% SUPPLY & SHIPMENT STATUS	STATUS TO:			MEDIA:			
						RECIPIENT	COL	AUT	MAIL	GSA FRM 10050		
0						NONE						
					A	REQUISITIONER	30-35					X
	2	2	B	K	S	REQUISITIONER	30-35	X				
	3	3	C	L	T	REQUISITIONER	30-35			X		
	4	4	D	M	U	SUPPLEMENTARY ADDRESSEE	45-50	X				
	5	5	E	N	V	SUPPLEMENTARY ADDRESSEE	45-50			X		
				Y	8	SICA	54	X				
	9					SICA	54	X				
				Q	H	SUPPLEMENTARY ADDRESSEE	45-50					X
				Z	F	REQUISITIONER & SUPP ADD	30-35 45-50		X			
				P	G	REQUISITIONER 7 SUPP ADD	30-35 45-50					X

Source: AFMAN 23-110, Volume 1, Part 4
Volume 3, Part 3, Attachment 20
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

TABLE 3
EXPENDABILITY, RECOVERABILITY, REPAIRABILITY, CATEGORY (ERRC) CODES

Source: AFMAN 23-110, Volume 1, Part 4, Atch 27
 Volume 3, Part 3, Atch 15
<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

ERRC DESIGNATOR	ERRC CODE	EXPENDABLE	REPAIRABLE	CONDEMNATION LEVEL	MANAGEMENT CHARACTERICS
XD1	C	Yes	Yes	Depot	Serialized Control and Reporting System (SCARS)
XD2	T	Yes	Yes	Depot	AF Recoverable Assemble Management System (AFRAMS)
XD3	L	Yes	Yes	Depot	Line Replacement Unit (LRU)
XF3	P	Yes	Yes	Intermediate	Stock Fund (Except Munitions)
XB3	N	Yes	No	User	Stock Fund (Except Munitions)
ND2	S	No	Yes	Depot	AF Equipment Management System (AFEMS)
NF2	U	No	Yes	Intermediate	AF Equipment Management System (AFEMS)

USEFUL WEB SITES

Here is a list of Internet web sites customers may find useful. (Please Note: Recent changes to URL web addresses which may or may not be operational at press time are reflected with the new URLs listed first and the old URLs listed second in parentheses.)

AIR FORCE

Home Page

<http://www.af.mil>

HQ AFMC, Wright-Patterson AFB OH

<https://www.afmc-mil.wpafb.af.mil>

Ogden ALC, Hill AFB UT

<http://www.hill.af.mil>

Oklahoma ALC, Tinker AFB OK

<http://www.tinker.af.mil>

Warner Robins ALC, Robins AFB GA

<http://www.robins.af.mil>

Stock Control System (D035)

<https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/LG/lgi-page/D035/>

Retail Supply System (ILS-S)

<https://web2.ssg.gunter.af.mil/supply/>

AFMAN 23-110, USAF Supply Manual

<http://afpubs.hq.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>

HQ SSG/ILSPD has responsibility to maintain the distribution list for AFMAN 23-110. All updates or new requirement should be directed to HQ SSG/ILSPD. Provide complete mailing address and number of copies required to HQ SSG/ILSPD, 200 East Moore Drive, Bldg 888 Rm 2054, Maxwell AFB-Gunter Annex AL 36114-3004 OR Fax to DSN 596-5186 OR email to ssg.ilspd@gunter.af.mil<<mailto:ssg.ilspd@gunter.af.mil>>.

For minor errors detected by users (typos, etc) email to afman.23110.changes@gunter.af.mil .

Global Transportation Network (GTN)

<https://www.gtn.transcom.mil/index.html>

Logistics Support Office Tracker

<https://tracker.wpafb.af.mil/>

HQ DLA AND DLA ACTIVITIES

DLA Headquarters

<http://www.dla.mil>

DLA Logistics Operations (J-3)

<http://www.dla.mil/j-3>

(<http://www.supply.dla.mil>)

DLA Pacific

<http://www.dla.mil/pacific>

DLA Europe

<http://www.dla.mil/europe>

Defense Logistics Information Service (DLIS)

<http://www.dla.mil/dlis>

(<http://www.dlis.dla.mil>)

Defense Reutilization and Marketing Service (DRMS)

<http://www.dla.mil/drms>

(<http://www.drms.dla.mil>)

Defense Automatic Addressing System Center (DAASC)

<http://www.dla.mil/daasc>

(<http://www.daas.dla.mil>)

This site includes MILSBILLS fund codes, MILSTRIP distribution and Routing Identifier Codes, and much more. DAASC web-based queries (DODAACs, RICs, MAPACs) are available by selecting DAASC Services from the menu, then selecting DAASINQ, and filling in the requested information for the query.

Defense Logistics Management Standards Office (DLMSO)

<http://www.dla.mil/j-6/dlmsso>

This site includes Defense Logistics management System (DLMS) and Military Standard Logistics “MILS” manuals (including MILSTRIP and MILSTRAP), DLMS Electronic Data Interchange (EDI) conventions, proposed and approved process changes and more.

Defense Distribution Center (DDC)

<http://www.dla.mil/ddc>

(<http://www.ddc.dla.mil>)

This site includes DLSC depot information. For shipping status:

<http://wegal.ogden.disa.mil/mrostatus/query.html>

Shelf-Life Home Page

<http://www.dla.mil/j-3/shelflife>

NON-DLA SITES

Defense Finance and Accounting Service (DFAS)

<http://www.dfas.mil>

This site will answer your billing questions.

Master Transportation Account Code (TAC) Reference Table

https://www.daas.dla.mil/tac_inq/tac_menu.html (An _ between both tac_inq and tac_menu.)

This site is the official listing of valid TACs and TAC assistance information.

Defense Emergency Supply Expert System (DESEX)

<http://www.desex.com>

DoD Forms Program

<http://web1.whs.osd.mil/icehome/forms.htm>

Joint Electronic Library

<http://www.dtic.mil/doctrine/jel/index.html>

Defense Institute of Security Assistance Management (DISAM)

<http://disam.osd.mil>

General Services Administration (GSA)

<http://www.gsa.gov>

U.S. Customs Service

<http://www.customs.ustreas.gov/index.htm>

ARMY

Home page

<http://www.army.mil>

Armaments & Chemical Acquisition and Logistics Activity (ACALA), Rock Island Arsenal

<http://www-acala1.ria.army.mil>

Aviation and Missile Command (AMCOM), Redstone Arsenal

<http://www.redstone.army.mil>

Communications-Electronics Command (CECOM), Ft. Monmouth

<http://www.monmouth.army.mil/cecom/cecom.html>

Missile Command (MICOM), Redstone Arsenal

<http://www.redstone.army.mil>

Tank Automotive & Armaments Command (TACOM)

<http://www.tacom.army.mil>

MARINES

Home Page

<http://www.usmc.mil>

NAVY

Home page

<http://www.navy.mil>

Naval Inventory Control Point (NAVICP)

<http://www.navicp.navy.mil>

Naval Air Systems Command (NAVAIR)

<http://www.navair.navy.mil>

Naval Sea Systems Command (NAVSEA)

<http://www.navsea.navy.mil>

Naval Supply Systems Command (NAVSUP)

<http://www.navsup.navy.mil>

U.S. COAST GUARD

<http://www.dot.gov/dotinfo/uscg>

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Attachment 1
GLOSSARY OF REFERENCES AND SUPPORTING INFORMATION

Abbreviations and Acronyms

(This is not an all inclusive list but is primarily aimed at an Air Force Audience)

AAC—Acquisition Advice Code
Ac CD –Action Code
ACC – Air Combat Command
ACO—Administrative Contracting Officer
ADP—Automated Data Processing
ADPE—Automated Data Processing Equipment
AETC—Air Education and Training Command
AEW&C—Aircraft Early Warning and Control
AFA—Air Force Academy
AFAO—Approved Force Acquisition Objective
AFEMS—Air Force Equipment Management System
AFMAN--Air Force Manual
AFMC—Air Force Materiel Command
AFOSI—Air Force Office of Special Investigations
AFR—Air Force Reserve
AFRAMS--Air Force Recoverable Asset Management System
AFSAC—Air Force Security Assistance Center
AFSD--Air Force Supply Directive
AFSOC—Air Force Special Operations Command
AFSPC—Air Force Space Command
AIA—Air Intelligence Agency
ALC--Air Logistics Center
ALT—Administrative Lead Time
AMARC--Aerospace Maintenance and Regeneration Center
ANMCS—Anticipated Not Mission Capable Supply
APO--Accountable Property Office
APOD—Aerial Port of Debarkation
APOE—Aerial Port of Embarkation
APP--Authority for Procurement Purposes
AR—Army Regulation
ASI—Amended Shipping Instructions
ASO—Aviation Supply Office (Navy)
AU—Air University
AWACS--Airborne Warning and Control System
AWP--Awaiting Parts
AY—Apportionment Year
BC—Budget Code
BOCR—Business Overhead Cost Recovery
BRCT—Base Repair Cycle Time

BRG—Base Repairable Generation
BSM—Business Systems Modernization
BY—Budget Year
CAGE—Commercial and Government Entity Code
CAV—Commercial Asset Visibility
CDMS—Contracting Data Management System
CBL—Commercial Bill of Lading
CE--Civil Engineering
CIIC—Controlled Inventory Item Code
CIT—Consumable Item Transfer
CJCS—Chairman of the Joint Chiefs of Staff
CLSSA--Cooperative Logistics Security Support Arrangement
CMD—Catalog Management Data
COLT—Customer Oriented Leveling Technique.
COMSEC—Communications Security
CONUS—Continental United States
CP—Centrally Procured
CPU--Central Processing Unit
CR--Country Representative
CRT—Contract Repair Team
CREP—Contract Repair Enhancement Program
CSIS—Central Secondary Item Stratification
CSSO—Computer System Security Officer
CWT—Customer Wait Time
CY—Calendar Year
CY—Current Year
DAA—Designated Approving Authority
DAAS--Defense Automatic Addressing System
DDAA Defense Distribution Depot Anniston, AL
DDAG—Defense Distribution Depot Albany, GA
DDBC—Defense Distribution Depot Barstow, CA
DDC—Defense Distribution Center
DDCN—Defense Distribution Depot Cherry Point, NC
DDCO—Defense Distribution Depot Columbus, OH
DDCT—Defense Distribution Depot Corpus Christi, TX
DDDC—Defense Distribution Depot San Diego, CA
DDHU—Defense Distribution Depot Hill, UT
DDJC—Defense Distribution Depot San Joaquin, CA
DDJF—Defense Distribution Depot Jacksonville, FL
DDLK—Defense Distribution Depot Letterkenny, PA
DDMC—Defense Distribution Depot McClellan, CA
DDMT—Defense Distribution Depot Memphis, TN
DDN--Defense Data Network
DDNV—Defense Distribution Depot Norfolk, VA
DDOO—Defense Distribution Depot Oklahoma City, OK

DDPH—Defense Distribution Depot, Pearl Harbor, HI
DDPW—Defense Distribution Depot Puget Sound, WA
DDR—Daily Demand Rate
DDRT—Defense Distribution Depot Red River, TX
DDRV—Defense Distribution Depot Richmond, VA
DDSP—Defense Distribution Depot Mechanicsburg, PA or New Cumberland, PA
DDST—Defense Distribution Depot San Antonio, TX
DDTP—Defense Distribution Depot Tobyhanna, PA
DDWG—Defense Distribution Depot Warner-Robins, GA
Decap—Decapitalization
Demil Cd—Demilitarization Code
DESC—Defense Energy Support Center
DGSC—Defense General Supply Center
DI or Doc ID--Document Identifier
DIA—Due-in Assets
DIC--Document Identifier Code
DIDS--Defense Integrated Data System
DIFM—Due-in From Maintenance
DIIP—Defense Inactive Item Program
DIOH—Due-in From Overhaul
DIPEC--Defense Industrial Plant Equipment Center
DISC—Defense Industrial Supply Center
DISN—Defense Information Systems Network
DLA--Defense Logistics Agency
DLAM--Defense Logistics Agency Manual
DLMS—Defense Logistics Management System
DLSC—Defense Logistics Services Center
DLSS--Defense Logistics Standard System
DMBA—Depot Maintenance Business Area
DMISA—Depot Maintenance Interservice Support Area
DMS—Defense Message System
DNA--Defense Nuclear Agency
Doc ID—Document Identifier
DoD--Department of Defense
DoDD--Department of Defense Directive
DODAAC--Department of Defense Activity Address Code
DODAAD--Department of Defense Activity Address Directory
DOLA—Date of Last Action
DPSC--Defense Personnel Support Center
DREP—Depot Repair Enhancement Program
DRMO--Defense Reutilization and Marketing Office
DRMS--Defense Reutilization and Marketing Service
DSA—Defense Supply Activity
DSCC—Defense Supply Center, Columbus
DSCP—Defense Supply Center, Philadelphia

DSCR—Defense Supply Center, Richmond
DSD—Data System Designator
DSN—Defense Switched Network
DSOR—Depot Source of Repair
DSS—Defense Supply System
DTR—Defense Transportation Regulation
DTS—Defense Transportation System
DVD—Direct Vendor Delivery
EAD—Estimated Availability Date
EAID--Equipment Authorization Inventory Data
ECOM--Electronic Computer Originated Mail
EDI—Electronic Data Interchange
EMC—Equipment Management Code
EOM—End of Month
EOQ--Economic Order Quantity or End of Quarter
EOY—End of Year
EPPL--Excess Personal Property Lists
ERRC--Expendability, Recoverability, Repairability Codes
ES—Equipment Specialist
ESD--Estimated Ship Date
ESD—Electrostatic Sensitive Devices or Electro Static Discharge
EXPRESS—Execution and Prioritization of Repair Support Systems
FAD--Force Activity Designator
FC—Fund Code
FEDSTRIP--Federal Standard Requisitioning and Issue Procedures
FF--Freight Forwarder
FMS--Foreign Military Sales
FSC--Federal Supply Class
FSCM--Federal Supply Code for Manufacturers
FSG--Federal Supply Group
FY—Fiscal Year
FYDP--Five Year Defense Program
GBL—Government Bill of Lading
GCSS—Global Combat Support System
GFE—Government Furnished Equipment
GFM--Government Furnished Materiel
GIM--Gaining Item Manager
GSA--General Services Administration
GSD—General Support Division
HMIC—Hazardous Materiel Indicator Code
I&S--Interchangeability & Substitutability
IAV--Inventory Adjustment Voucher
ICP--Inventory Control Point
ICS—Interim Contract Support
ILCO--International Logistics Control Office

ILP—International Logistics Program
IM—Item Manager
IMC—Item Management Code
IMS—Inventory Management Specialist
IMWRP—Item Manager Wholesale Requisition Process
INFOSEC--Information Security
IPE--Industrial Plant Equipment
IMM--Integrated Materiel Manager
ISSL—Initial Spares Support List
ISSP—Interservice Supply Support Program
JCS--Joint Chiefs of Staff
JMC—Joint Management Code
JON--Job Order Number
JR—Job Routed
LAC—Last Acquisition Cost
LAN—Local Area Network
LASE--Logistics Asset Support Estimate
LIM--Losing Item Manager
LP--Local Purchase
LR--Logistics Reassignment
LRC—Last Repair Cost or Logistics Readiness Center
LRU—Line Replaceable Unit
M&S--Media and Status
MAJCOM—Major Command
MAP--Military Assistance Program
MAPAD--Military Assistance Program Address Directory
MAPAC--Military Assistance Program Address Code
MASF--Military Assistance Service Funded
MCA--Management Control Activity
MDC—Manager Designator Code
MDS—Mission Design Series
Mgr Rev—Manager Review
MIC--Management Information Code
MICAP--Mission Capable
MIEC—Master Item Essentiality Code
MIIC—Master Item Identification Control System
MILSBILLS--Military Standard Billing System
MILSCAP—Military Standard Contract Administration Procedures
MILSTEP—Military Supply and Transportation Evaluation Procedures
MILSTRAP--Military Standard Transaction Reporting and Accounting Procedures
MILSTRIP--Military Standard Requisitioning and Issue Procedures
MIPR--Military Interdepartmental Purchase Request
MLI--Munitions List Item
MM--Materiel Management or Materiel Manager
MMAC--Materiel Management Aggregation Code

MMC—Materiel Management Center
MOE—Major Organization Entity
MOV--Materiel Obligation Validation
MRA—Materiel Receipt Acknowledgment
MRC—Manager Review Code or Materiel Release Confirmation
MRO--Materiel Release Order
MRP--Materiel Return Program
MRQ—Maximum Release Quantity
MRRL—Materiel Repair Requirements List
MRSP—Mobility Readiness Spares Packages
MSC--Military Sealift Command or Media and Status Code
MSD—Materiel Support Division
MSK--Mission Support Kit
MUCO—Materiel Utilization Control Office
MUP—Markup Price
NATO--North Atlantic Treaty Organization
NAVSUP--Naval Supply
NHA—Next Higher Assembly
NIIN--National Item Identification Number
NIMSC—Non-consumable Item Materiel Support Code
NJR—Non-Job Routed
NMCS—Not Mission Capable Supply
NOA--Notice of Availability
NPSD—Non-Programmed Support Date
NRTS—Not Repaired This Station
NSN--National Stock Number
O&ST—Order and Shipping Time
OASD--Office of the Assistant Secretary of Defense
OCONUS—Outside the Continental United States
OCR—Office (Officer) of Coordinating Responsibility
OOU—Order of Use
OPR—Office (Officer) of Primary Responsibility
OSSF--Other Services Stock Fund
OWMR--Other War Reserve Materiel
OWO—On Work Order
PACAF—Pacific Air Forces
PC—Phrase Code
PD—Product Directorate
PICA--Primary Inventory Control Activity
PLT—Production Lead Time
PMIC—Precious Metal Indicator Code
PMRC—Prepositioned Materiel Receipt Card
POC—Point of Contact
POL--Petroleum, Oils, and Lubricants
POS—Primary Operating Stock

PR—Purchase Request
PRI—Priority
PSC—Physical Security/Pilferage Code or Procurement Source Codes
PUB--Publication
PWRMS--Prepositioned War Reserve Materiel Stock
QDR—Quality Deficiency Report
QUP—Quantity Unit Pack
RAD--Required Availability Date
RAMP—Reportable Asset Management Process
RCN--Record Control Number
RCO—Requirements Control Officer
RDD--Required Delivery Date
RDO--Redistribution Order
RI—Routing Indicator
RIC--Routing Indicator Code
RIMC--Reparable Item Management Code
RIW—Reliability Improvement Warranty
RP--Record Position
RSD—Reparable Support Division
RSP—Readiness Spares Package
RTS—Repaired This Station
S/A--Service/Agency
SA--Security Assistance
SAF—Secretary of the Air Force
SAMIS—Security Assistance Management Information System
SAP--Security Assistance Program
SB&CR—Stock Balance and Consumption Report
SCA--Stock Control Activity
SC&D--Stock Control and Distribution
SCM—Supply Chain Manager
SCS—Supply Control System
SDD--Standard Delivery Date
SDR—Supply Discrepancy Report
SECDEF—Secretary of Defense
SICA--Secondary Inventory Control Activity
SLC--Stock List Change
SLI--Strategic List Item
SMCA--Single Manager Conventional Ammunition
SMIC--Special Materiel Identification Code
SMRC--Supportability, Maintenance, Recovery Code
SOR—Source of Repair
SOS—Source of Supply
SPR--Supply Procurement Request or Special Program Requirement
SRAN--Stock Record Account Number
SUPADD--Supplementary Address

TAV—Total Asset Visibility
TCTO--Time Compliance Technical Order
TO--Technical Order
TOC--Technical Order Compliance
UI—Unit of Issue
UIC--Unit Identification Code
UMMIPS--Uniform Materiel Movement and Issue Priority Systems
UND—Urgency of Need Designator
USAF—United States Air Force
USAFE—United States Air Forces in Europe
WRM--War Reserve Materiel
WSN--Weapon Service Number
WRSK--War Readiness Spares Kit

Defense Acquisition Deskbook acronym web site:

http://web1.deskbook.osd.mil/htmlfiles/DBY_Acronyms-N.asp