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WASHINGTON, DC 20301-1000



DEFENSE LOGISTICS
STANDARD SYSTEMS OFFICE
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17 MAR 1988

DLSSO-BM

SUBJECT: Approved MILSTRIP Change Letter (AMCL) 167, Modify Materiel Returns Program (MRP) to Include Part Numbered Excess Reports (Staffed by PMCL 467A)

TO: Commander, U.S. Army Materiel Command
ATTN: AMCSM-MSM
Commander, Naval Supply Systems Command
ATTN: SUP 0323
Commander, Air Force Logistics Command
ATTN: AFLC/MMLSC
Commandant of the Marine Corps
ATTN: LPS-4
Commandant, U.S. Coast Guard
ATTN: G-FLP-1
General Services Administration, Federal Supply Service
ATTN: FCI, Room 500
Commander, Field Command, Defense Nuclear Agency
ATTN: FCLMM
Director, National Security Agency
ATTN: L1111
Director, Defense Logistics Agency
ATTN: DLA-OSC
U.S. Transportation Command, Director of Deployment
ATTN: TCJD-SA

1. References:

- a. DLSSO-BM letter, 14 July 1987, subject: Request for Implementation Date on Approved MILSTRIP Change Letter (AMCL) 167, Modify Materiel Returns Program (MRP) to Include Part Numbered Excess Reports (Staffed by PMCL 467A).
- b. MILSTRIP Focal Point Committee Meeting 88-2, 12-14 January 1988.
- c. DoD 4000.25-1-M, MILSTRIP. 1 May 1987.
- d. DoD Directive 4000.25, 18 November 1983, subject: Administration of Defense Logistics Standard Systems.

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2. Reference 1.a was discussed during the reference 1.b meeting. As a result of this discussion, implementation dates for an approved change to MILSTRIP (reference 1.c), as authorized by reference 1.d, were finalized.
3. Implementation of the enclosed AMCL will be staggered with implementation dates of 1 November 1988 for all, except; 1 November 1989 for Air Force, and 1 May 1990 for Army and Marine Corps. Other AMCLs with a 1 November 1988 implementation are: 157, 159, and 162.
4. The action officer for this subject is Ms. V. Savage, (202) 274-6062, (AUTOVON 284-6062).

1 Encl

Philip M. Smith

PHILIP M. SMITH
DoD MILSTRIP
System Administrator

cc:
DASD(L/SD)
DLA-Z (DAAS Administrator)

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DLSSO 10B

Approved MILSTRIP Change Letter (AMCL) 167,
Modify Materiel Returns Program (MRP) to Include
Part Numbered Excess Reports

1. Revise paragraph C.1., chapter 9, as follows:

1. Excess reports identified by part numbers exceeding rp 8-22, of the stock or part number field, are excluded from the DAAS' processing of DI FTG transactions. Other excess reports for items not identified by an NSN are excluded from these procedures on an inter-S/A basis. *

2. Revise the title of paragraph E., chapter 9, as follows:

E. PREPARATION OF CUSTOMER EXCESS REPORTS (DI FTE/DI FTG). *

3. Revise paragraph E.1., chapter 9, as follows:

1. Excess reports (DI FTE) will be prepared using one of the following mediums with data elements shown in appendix C. Part numbered excess reports using DI FTG will only be prepared in the mechanical format on DD Form 1348m. *

4. Revise the title of paragraph F., chapter 9, as follows:

F. SUBMISSION OF CUSTOMER EXCESS REPORTS (DI FTE/DI FTG). *

5. Revise paragraph F.2., chapter 9, as follows:

2. All NSN excess reports (DI FTE) will be forwarded by reporting activities through DAAS for routing to the ICP/IMM. Part numbered excess reports (DI FTG) will be forwarded directly to DAAS for possible conversion to an NSN using information in the DLSC DIDS files. Excess reports transmitted by AUTODIN will always be routed through DAAS. *

6. Renumber current chapter 9, paragraphs M.5. and M.6. as M.6. and M.7.

7. Under chapter 9, add new paragraph M.5. as follows:

5. DAAS will validate DI FTG transactions, part numbered excess reports, against the DLSC DIDS files in search of a potential NSN match. If an NSN is found, DAAS will change the DI FTG to DI FTE for continued processing. As a result of the DI change, DAAS will generate a DI FTQ transaction with Status Code TZ. For part numbered transactions not matched to an NSN, DAAS will generate a DI FTQ transaction containing Status Code T9. Nonmechanical part numbered (DI FTG) transactions will not be processed by DAAS but will be rejected for processing under intra-Service/Agency procedures. *

8. Add DI FTG to appendix B1 to read:

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>	
FTG	Customer Excess Report (Part Numbered Items)	Customer report of available excesses for part numbered items. (Transmit to DAAS only.)	* * *

9. Revise/establish the following excess transaction status codes in appendix B16.

<u>CODE</u>	<u>EXPLANATION</u>	
TZ	Your Customer Excess Report has been changed by the DAAS facility identified in rp 4-6. Examine rp 8-22 for possible change in FSC/NSN/part number converted to an NSN if the original report of excess transaction was DI FTG. Also, examine rp 67-69 to determine if the transaction has been routed to another activity. (Use on DI FTQ.)	* * *
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.)	* * *

10. Revise appendix C30 entries for "Document Identifier," "Routing Identifier," and "Stock Number" to read as follows:

<u>FIELD LEGEND</u>	<u>(MANUAL) BLOCK NO.</u>	<u>(MECHANIZED) RECORD</u>	<u>ENTRY AND INSTRUCTIONS</u>	
		<u>POSITIONS(S)</u>		
Document Identifier		1-3	DI FTE or DI FTG.	*
Routing Identifier		4-6	RI of the ICP to which the transaction is being diverted. For part numbered transactions, leave blank.	* * *
Stock or Part Number		8-22	Enter NSN (DI FTE) or part number (DI FTG). For subsistence items only: rp 21 will be type of pack and rp 22 will be the last digit of the calendar year the item was packed.	* *