

# AP2 APPENDIX 2

## CODES INDEX

<u>APPENDIX</u>	<u>TITLE</u>
AP2	Index
AP2.1	Document Identifier Codes
AP2.2	Type of Physical Inventory/Transaction History Codes
AP2.3	Ownership Codes
AP2.4	Purpose Codes
AP2.5	Federal Condition Codes
AP2.6	Management Codes
AP2.7	Correction/Change Codes for Storage Item Records
AP2.8	Reject Advice Codes
AP2.9	<b><i>Asset Status Reporting</i></b> Codes
AP2.10	Asset Transfer Status Codes
AP2.11	Special Program Requirement Status Codes
AP2.12	Small Arms Transaction Codes
AP2.13	Small Arms Error Transaction Reject Codes
AP2.14	Request Codes (Asset Support Requests)
AP2.15	Type of Media Codes
AP2.16	Error Classification Codes
AP2.17	Discrepancy Indicator Codes
AP2.18	Type Inspection Codes
AP2.19	Review Period Indicator Codes
AP2.20	Competitive Characteristics Codes
AP2.21	Type of Contractor Codes
AP2.22	Type Due-In Indicator
AP2.23	Type Location Reconciliation Request
AP2.24	Other Codes

## **AP2.1 APPENDIX 2.1**

### **DOCUMENT IDENTIFIER CODES**

**NUMBER OF CHARACTERS:** Three

**TYPE OF CODE:** Alpha/Numeric

**EXPLANATION:** Identifies:

- (1) Actions as forming a part of the inventory accounting system.
- (2) The type of document and the effect a transaction has upon inventory control records.
- (3) The specific relation of various inventory transactions to appropriation fund and stock fund financial statements.

**RECORD POSITIONS:** 1-3

A table showing the correlation of MILSTRAP Document Identifier (DI) Code Functionality to the Defense Logistics Management System (DLMS) is available from the DLMSO website at [http://www.dla.mil/j-6/dlms/eApplications/LogDataAdmin/DLSSDLMS/CrossRefTables/MILSTRAP\\_DI\\_Code\\_FunctionInDLMS.doc](http://www.dla.mil/j-6/dlms/eApplications/LogDataAdmin/DLSSDLMS/CrossRefTables/MILSTRAP_DI_Code_FunctionInDLMS.doc). This table provides visibility of how MILSTRAP DI Code functionality is incorporated in DLMS American National Standards Institute (ANSI) Accredited Standards Committee (ASC) X12 transactions.

**AP2.1.1.** The DI codes provide a means of identifying a given product (e.g., receipt, issue, demand, inventory count, inventory adjustment, etc.) to the logistics system and processing operation(s) to which it pertains and further identifies such data as to the intended purpose, usage, and operation dictated. The DI code 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.

**AP2.1.2.** The DI code is a mandatory entry on all documents entering and leaving the supply distribution systems under MILSTRAP. Each transaction, therefore, will be identified by an appropriate code. The assignment of the first character of the code is a responsibility of DoD.

**AP2.1.3.** The following rationale is applicable to DI codes pertaining to MILSTRAP distribution system(s):

**AP2.1.3.1.** The first record position will always be an alpha.

**AP2.3.1.1.** Alpha D identifies transactions relating to inventory accounting system(s) irrespective of Component or systems within a Component.

**AP2.3.1.2.** Alpha E, in lieu of D, identifies MILSTRAP simulated mobilization exercise transactions which will not automatically affect materiel asset records or physical movement of materiel. Components responsible for initiating exercises must ensure complete coordination with all DoD Components involved. The following series of codes applicable for MILSTRAP, MILSBILLS, MILSTAMP, and MILSTRIP are permanently reserved for simulated mobilization exercise purposes only:

MILSTRAP---E Series

MILSBILLS---H Series

MILSTAMP---R Series

MILSTRIP----U Series

**AP2.3.1.3.** Alphas B and X identify transactions relating to inventory control system(s) within Components. Each Component may develop and assign these codes, but they will be confined to intra-Component use only.

**AP2.3.1.4.** Alpha C identifies transactions relating to the DLA inventory control system which are confined to intra-DLA use only.

**AP2.3.1.5.** Alphas Y and Z are authorized for Component assignment to identify transactions need for internal depot, supply source, or base operations when they cannot be identified directly to the preceding subparagraph AP2.3.1.1, AP2.3.1.2, AP2.3.1.3, or AP2.3.1. 4, and when they are not universal in scope and application. Transactions containing Y and Z in the first record position may never appear on any documents passed beyond the confines of a base, depot, ICP, or equivalent.

**AP2.1.3.2.** The second record position may be either alpha or numeric. A numeric entry denotes a transaction which affects an on hand balance and shows the general nature of the transaction. An even number denotes a receipt or debit; an odd number denotes an issue or credit. An alpha entry, excluding DI Code DAC, DAD, or DAS, denotes a transaction which does not affect the overall or total on hand balance.

**AP2.1.3.3.** The third record position may be either alpha or numeric.

**AP2.1.4.** DI codes are listed on the following pages. Unassigned codes in the D series are reserved for future assignment by DoD.

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
<b><i>D4G</i></b>	<b><i>Materiel Receipt - Procurement Instrument Source (Destructive Test/Evaluation)</i></b>	<b><i>Return to inventory of unused items originally issued to a commercial activity for destructive test/evaluation.</i></b>
<b><i>D4H</i></b>	<b><i>Materiel Receipt - Procurement Instrument Source (Furnished Materiel for Consumption)</i></b>	<b><i>Return to inventory of Government-owned materiel previously furnished to a commercial activity to be consumed or expended during the manufacturing or maintenance process but not so consumed or expended. Excludes return of materiel furnished for incorporation in the deliverable item but not so incorporated.</i></b>
<b><i>D4L</i></b>	<b><i>Materiel Receipt - Procurement Instrument Source (Assembly/Disassembly/Reclamation/Conversion/Modification)</i></b>	<b><i>Return to inventory of assembled items, components from disassembled or reclaimed items, or converted or modified items originally issued to a commercial activity for assembly, disassembly, reclamation, conversion, or modification. Includes return of Government-owned materiel furnished for incorporation in the deliverable item but not so incorporated. Excludes return of repaired or tested/evaluated items and of materiel expected to have been consumed or expended during the manufacture or maintenance process.</i></b>
<b>D4M</b>	<b>Materiel Receipt - Procurement Instrument Source (Repair <b>or Non-Destructive Test/ Evaluation</b>)</b>	<b><i>Return to inventory of items previously issued to a commercial activity for repair or nondestructive test/evaluation.</i></b>
<b><i>D4N</i></b>	<b><i>Materiel Receipt - Procurement Instrument Source (Loan)</i></b>	<b><i>Return to inventory from authorized commercial activity of materiel on loan. Includes return of Government-owned equipment furnished to a commercial activity for use in performing a contract.</i></b>
<b>D4S</b>	<b>Materiel Receipt -Procurement Instrument Source (Commercial)</b>	<b>To inventory as a result of purchase from commercial sources.</b>

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
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 Instrument Source (Own Service/Agency)	Returns from own Component users into inventory. Excludes receipts of end items from repair activity
D6B	Materiel Receipt - Other Than Procurement Instrument 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 FMS users into inventory.
D6G	Materiel Receipt - Other Than Procurement Instrument Source ( <b>Destructive</b> Test/ Evaluation)	<b>Return to inventory of unused items originally issued to a Government activity for destructive test/ evaluation.</b>

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
D6H	Materiel Receipt - Other Than Procurement Instrument Source (Government-Furnished Materieln <b><i>for Consumption</i></b> )	<b><i>Return to inventory of materiel previously furnished to a Government activity for consumption during the manufacturing or maintenance process but not so consumed or expended. Excludes return of materiel furnished for incorporation in the deliverable item but not so incorporated.</i></b>
D6J	Materiel Receipt - Other Than Procurement Instrument Source (Reutilization and Marketing)	Returns from property disposal to inventory.
D6K	Materiel Receipt - Other Than Procurement Instrument Source (Relocation)	<b><i>Return to inventory of materiel relocated between storage activities without change in ownership. Excludes receipts of repaired items.</i></b>
D6L	Materiel Receipt - Other Than Procurement Instrument Source (Assembly/Disassembly/ <b><i>Reclamation</i></b> /Conversion/Modification)	<b><i>Return to inventory of assembled items, components from disassembled or reclaimed items, or converted or modified items originally issued to a Government activity for assembly, disassembly, reclamation, components from disassembled or reclaimed conversion, or modification. Includes return of materiel furnished for incorporation in the deliverable item but not so incorporated. Excludes return of repaired or tested/evaluated items and of materiel expected to have been consumed or expended during the manufacture or maintenance process.</i></b>
D6M	Materiel Receipt - Other Than Procurement Instrument Source (Repair/ <b><i>or Non-destructive Test/Evalutaion</i></b> )	<b><i>Return to inventory of repaired or tested/evaluated items previously issued to a government activity for repair or nondestructive test/evaluation.</i></b>
D6N	Materiel Receipt - Other Than Procurement Instrument Source (Loan)	Return <b><i>to inventory</i></b> of materiel on loan from authorized <b><i>non-commercial</i></b> recipient. <b><i>Includes return of Government-owned equipment furnished to a non-commercial activity for use in performing a contract.</i></b>
D6Q	Materiel Receipt - Other Than Procurement Instrument Source (Removal Items)	Returns into inventory of designated principal item/weapon system.

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
D6R	Materiel Receipt - Other Than Procurement Instrument Source (Exchange Item)	Exchanges of Component designated items into inventory, when a like item is issued on an exchange basis.
D6T	Materiel Receipt - Other Than Procurement Instrument Source (Own Service/Agency)	Into inventory as a result of requisitioning from own Component.
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/Agency)	Issue to own Component 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.

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
D7G	Issue ( <b><i>Destructive</i></b> Test/Evaluation)	Issue <b><i>from inventory for destructive test/evaluation when the item is not expected to be returned.</i></b>
D7H	Issue ( <b><i>Furnished Materiel for Consumption</i></b> )	<b><i>Issue of materiel furnished by the owner to be consumed or expended in the manufacturing or maintenance process. Includes issues from inventory or by direct delivery from a vendor. Excludes materiel furnished for incorporation in the deliverable item.</i></b>
D7J	Issue (Reutilization and Marketing)	Issue to property disposal from inventory.
D7K	Issue (Relocation)	Issue <b><i>for relocation between storage activities without change in ownership. Excludes issues of items for repair or test/evaluation.</i></b>
D7L	Issue (Assembly/Disassembly/ <b><i>Reclamation</i></b> /Conversion/Modification)	<b><i>Issue of components for assembly or items for disassembly, reclamation, conversion, or modification furnished by the owner from inventory or by direct delivery from vendor. Includes materiel furnished for incorporation in a deliverable item. Excludes issue of materiel furnished to be consumed or expended during the manufacture or maintenance process.</i></b>
D7M	Issue (Repair <b><i>or Nondestructive</i></b> Test/ <b><i>Evaluation</i></b> )	<b><i>Issue from inventory for repair or nondestructive test/evaluation and expected return of the same item.</i></b>
D7N	Issue (Loan)	Issue <b><i>from inventory for</i></b> loan to authorized recipients. <b><i>Includes Government-owned equipment furnished for use in performing a contract.</i></b>
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 Component designated items from inventory, when a like item is returned on an exchange basis.

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
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 errors which are 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/expansion, as result of capitalization, single adjustment.
D8J	Inventory Adjustment - Increase (Reidentification)	Gain resulting from inspection of an item in stock which 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 SMCA, single adjustment. Use is restricted to users of the conventional ammunition system.
D8Z	Inventory Adjustment - Increase (Other)	Gains 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.)

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
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 which 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 (Reidentification)	Loss resulting from inspection of an item in stock which 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 - Decrease (Other)	Losses 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.)

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
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 Components.
DC_	Financial Adjustment (Loss)	For use as prescribed by Components.
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	Notification from the LIM to the GIM of due-in (from procurement source) involved in an LR.
DEE	Logistic Transfer	Logistic transfer from LIM to GIM. Transfer of onhand balances from appropriation accounts other than stock fund of the loser.
DEF	Decapitalization	Decapitalization from LIM to GIM. Transfer of onhand balances from stock fund accounts of the loser.

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
DF_	Due-In - Other Than Procurement Instrument Source	Used to report establishment or cancellation of dues-in (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	Notification from the LIM to the GIM of due-in (from other than procurement source) involved in an LR.
DG_	Backorder	Used to report establishment or cancellation/reversal of a backorder. 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.
DLA	Logistics Transfer/ Decapitalization Follow-Up	Logistics transfer/decapitalization 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/decapitalization follow-up to advise of status items.
DLC	Logistics Reassignment Delinquent Due-In Follow-Up	Logistics 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	Logistics 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	Logistics Reassignment Due-In Reconciliation Request	Used from the GIM to the LIM to request reconciliation of dues-in.

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
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 LR consumable items.
DLT	Logistics Reassignment Backorder and Demand Data	Management data provided to GIM by LIM or LR consumable items.
DLU	Logistics Reassignment On-Hand Asset Data	Management data provided to GIM by LIM for LR consumable items.
DLV	Logistics Reassignment Due-In Asset Data	Management data provided to GIM by LIM for LR consumable items.
DLW	Logistics Reassignment Contract History Data	Management data provided to GIM by LIM for LR consumable items.
DLX	Logistics Reassignment Technical and Quality Data	Management data provided to GIM by LIM for LR consumable items.
DMA	Recurring U.S. Other War Materiel Requirements Data	Used by the DoD Components to submit recurring U.S. OWMR data to the IMM. Used by the LIM to advise the GIM of recurring U.S. OWMR data involved in an LR.
DMB	Nonrecurring U.S. Other War Materiel Requirements Data	Used by the DoD Components to submit nonrecurring U.S. OWMR data to the IMM. Used by the LIM to advise the GIM of nonrecurring U.S. OWMR data involved in an LR.
DMC	Nonrecurring Allies Other War Materiel Requirements Data	Used by the DoD Components to submit nonrecurring Allies OWMR data to the IMM. Used by the LIM to advise the GIM of nonrecurring Allies OWMR data involved in an LR.
DMD	War Materiel Requirements Forecasted Return Data	Used by the DoD Components to submit forecasted reparable item return data to the IMM. Used by the LIM to advise the GIM of forecasted reparable item return data

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
DME	War Materiel Requirements Visibility Data	Used by the DoD Components to submit PWRMR and PWRMRP visibility data to the IMM. Used by the LIM to advise the GIM of PWRMR and PWRMRP visibility data involved in an LR.
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 for correcting erroneous or invalid NSN, DoDAAC/UIC, or 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 for correcting 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.

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
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 LASE from IMMs.
DTB	Asset Support Reply (Asset Data)	Reply to asset support request/follow-up from IMMs to appropriate Component activity.
DTC	Asset Support Reply (Backorder Data)	Reply to asset support request/follow-up, from IMMs to appropriate Component activity.
DTD	Asset Support Request Follow-Up	Asset support request/follow-up, from Component activity 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.

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
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 Requirement Request	Request from forecasting activity to ICP to advise 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 (Cooperative Logistics Supply Support Arrangement)	Forecasting activity request to ICP to advise of expected future CLSSA requirements.
DYM	Special Program Requirement Request (Exception Data for Cooperative Logistics Supply Support Arrangement).	Forecasting activity request to ICP with exception data, to advise of expected future CLSSA requirements.

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
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 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 Reporting Request	From ICP to Military Service designated central points to request reporting from bases, posts, camps and stations. (See chapter 8.)
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 LR 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.

<b><u>CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
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

## **AP2.2 APPENDIX 2.2**

### **TYPE OF PHYSICAL INVENTORY/ TRANSACTION HISTORY CODES**

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alpha/Numeric

**EXPLANATION:** Used in physical Inventory/transaction history documents to identify the type of Inventory being conducted/ requested, or to identify requests for/transmission of custodial balances/transaction history.

**RECORD POSITIONS:** 7

<b><u>CODE</u></b>	<b><u>DEFINITION</u></b>
A through B	Reserved for future DoD assignment.
C	Special Inventory, all supply condition codes. Initiated by owner, accountable officers, or storage activity.
D	Special Inventory, all supply condition codes. Initiated by owner as a result of end of day processing imbalances.
E	Spot Inventory due to denial (all supply condition codes). Initiated by the storage activity or owner as a result of denials.
F	Reserved for future DoD assignment.
G	Scheduled Inventory. Inventory to be conducted within a specified period of time according to an established plan on controlled items and all other items or categories designated by the DoD Component.
H	Special Inventory, all supply condition codes. Initiated by owner when an Inventory is necessary and the date of last Inventory is less than 90 days.
I	Scheduled Inventory. Initiated by owner based on owner's inventory prioritization methodology.
J	Special Inventory, all supply condition codes. Initiated by owner as a result of location reconciliation errors.
K	Special Inventory, all supply condition codes. Initiated by storage activity as a result of location survey errors.

**DoD 4000.25-2-M**

<b><u>CODE</u></b>	<b><u>DEFINITION</u></b>
L	Scheduled Inventory, specified supply condition codes. Initiated by owner for a random statistical sample Inventory.
M	Special Inventory, all condition codes. Initiated by storage activity as a result of onhand balance mismatches between the locator and property accountability records.
N	Scheduled Inventory, specified supply condition codes. Initiated by storage activity for the annual statistical sample Inventory.
O	Reserved for future DoD assignment.
P	Scheduled Inventory, specified supply condition codes. Initiated by storage activity for a random statistical sample Inventory.
Q	Reserved for future DoD assignment.
R	Special inventory, specified supply condition code. Initiated by storage activity in an effort to resolve a customer report of discrepancy.
S	Special inventory, specified supply condition code. Initiated by storage activity as part of receipt follow-up (intransit) resolution process.
T	Special inventory, specified supply condition code. Initiated by storage activity as a result of a disposal release order directing ownership transfer to the Recycling Control Point.
U	Special inventory, specified supply condition code. A location-level inventory initiated by storage activity for low asset visibility counts.
V	Special inventory, specified supply condition code. Initiated by storage activity as a result of a location-level inventory adjustment or exceeding predetermined thresholds.
W	Automatic submission of transaction history from storage activity to owner/manager.
X	Storage activity transaction history requested by owner/manager or transaction history response from storage activity to owner.
Y	Reserved for future DoD assignment.
Z	Reserved for future DoD assignment.
0 through 9	Reserved for future DoD assignment.

## **AP2.3. APPENDIX 2.3.**

### **OWNERSHIP CODES**

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Numeric

**EXPLANATION:** Provides 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.

**RECORD POSITIONS:** 70

<b><u>CODE</u></b>	<b><u>TITLE</u></b>	<b><u>EXPLANATION</u></b>
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 CORPS	Stocks held on inventory control records of a non-Marine Corps item manager but owned by Marine Corps.
5	NAVY	Stocks held on inventory control records of a non-Navy item manager but owned by Navy.
6	AIR FORCE	Stocks held on inventory control records of a non-Air Force item manager but owned by Air Force.
7	OTHER DoD	Stocks held on inventory control records of a Military Service/DNA/DLA item manager but owned by a DoD Agency other than a Military Service/DNA or DLA.

<b><u>CODE</u></b>	<b><u>TITLE</u></b>	<b><u>EXPLANATION</u></b>
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 within that same Service/Agency.
0	<b><i>Special Operations Forces</i></b>	<b><i>Stocks held on inventory control record of a non-Special Operations Forces item manager but owned by Special Operations Forces</i></b>

## AP2.4. APPENDIX 2.4. PURPOSE CODES

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alphanumeric

**EXPLANATION:** Provides 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-Component basis by the Component owning the materiel. **NOTE: Assigned purpose codes, and explanation for their use, are contained in the various regulatory procedures published by the Components.**<sup>1</sup>

**RECORD POSITIONS:** 70

---

<sup>1</sup> *In accordance with the approved change for Ownership Code 0 (Zero) to identify DoD Special Operations Forces ownership, DoD Component publications and procedures are to restrict alpha Purpose Code O from being assigned/used. This restriction is made to avoid confusion between use of alpha Purpose Code O and numeric Ownership Code 0, since ownership code and purpose code share a field under the constraints of the 80-record position Defense Logistics Standard System transaction formats. (See AMCL 15.)*

## **AP2.5. APPENDIX 2.5.** **FEDERAL CONDITION CODE**

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alpha/Numeric

**EXPLANATION:** There are two different and distinct condition codes under the definition of Federal Condition Codes:

- a. 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.
- b. 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 purpose.

## SUPPLY CONDITION CODES

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alphabetic

**EXPLANATION:** 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.<sup>1</sup>

**RECORD POSITIONS:** 71

	<u>TITLE</u>	<u>EXPLANATION</u>
<b>RECORD POSITIONS:</b>		
<b><u>CODE</u></b>		
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.

---

<sup>1</sup>Refer to the DoD 4140.27-M for serviceability timeframes associated with shelf-life items. Supply Condition Codes J through R, and V, will not be used for materiel turn-ins to the DRMO.

RECORD POSITIONS: 71

	<u>TITLE</u>	<u>EXPLANATION</u>
<b>RECORD POSITIONS:</b>		
	<b><u>CODE</u></b>	
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 SA where the stock is located. May be issued to support ammunition requisitions coded to indicate acceptability of usable condition E stock.

RECORD POSITIONS: 71

	<u>TITLE</u>	<u>EXPLANATION</u>
<b>RECORD POSITIONS:</b>		
	<u>CODE</u>	
F	UNSERVICEABLE (REPARABLE)	Economically repairable materiel which requires repair, overhaul, or reconditioning; includes repairable items which are radioactively contaminated.
G	UNSERVICEABLE (INCOMPLETE)	Materiel requiring additional parts or components to complete the end time prior to issue.
H	UNSERVICEABLE (CONDEMNED)	Materiel which has been determined to be unserviceable and does not meet repair criteria; includes condemned items which are radioactively contaminated; Type I shelf-life materiel that has passed the expiration date; and Type II shelf-life materiel that has passed expiration date and cannot be extended. (NOTE: Classify obsolete and excess materiel to its proper condition before consigning to the 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.

RECORD POSITIONS: 71

<b>RECORD POSITIONS:</b>	<b><u>TITLE</u></b>	<b><u>EXPLANATION</u></b>
<b><u>CODE</u></b>		
K	SUSPENDED (RETURNS)	Materiel returned from customers or users and awaiting condition classification.
L	SUSPENDED (LITIGATION)	Materiel held pending litigation or negotiation with contractors or common carriers.
M	SUSPENDED (IN WORK)	Materiel identified on inventory control record but which has been turned over to a maintenance facility or contractor for processing.
N	SUSPENDED (AMMUNITION SUITABLE FOR EMERGENCY COMBAT USE ONLY)	Ammunition stocks suspended from issue except for emergency combat use.
O	NOT ASSIGNED	Reserved for future DoD assignment.
P	UNSERVICEABLE (RECLAMATION)	Materiel determined to be unserviceable, uneconomically repairable as a result of physical inspection, teardown, or engineering decision. Item contains serviceable components or assemblies to be reclaimed.

RECORD POSITIONS: 71

	<u>TITLE</u>	<u>EXPLANATION</u>
RECORD POSITIONS:		
<u>CODE</u>		
Q <sup>2</sup>	SUSPENDED ( <b>PRODUCT QUALITY DEFICIENCY</b> )	<b>Potential and confirmed product quality deficiency related materiel which is prohibited for use within DoD and prohibited for reutilization screening. Includes product quality deficiency exhibits returned by customers/users as directed by the IMM due to technical deficiencies reported by Product Quality Deficiency Report. Exhibits require technical or engineering analysis to determine cause of failure to perform in accordance with specifications. Includes product quality deficient materiel identified by <a href="#">SF 368</a>, <a href="#">Product Quality Deficiency Report</a>; <a href="#">DD Form 1225</a>, <a href="#">Storage Quality Control Report</a>; <a href="#">SF 364</a>, <a href="#">Supply Discrepancy Report (Security Assistance only)</a>; or authorized electronic equivalent.</b>
R	SUSPENDED (RECLAIMED ITEMS, AWAITING CONDITION DETERMINATION)	Assets turned in by reclamation activities which 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.

---

<sup>2</sup> SCC Q not implemented by Navy. Navy implementation deferred to their Enterprise Resource Planning system modernization effort.

RECORD POSITIONS: 71

<b>RECORD POSITIONS:</b>	<b><u>TITLE</u></b>	<b><u>EXPLANATION</u></b>
<b><u>CODE</u></b>		
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 Codes A through H at the time materiel is determined excess. Materiel identified by NSN will not be identified by this supply condition code.
T, U	NOT ASSIGNED	Reserved for future DoD assignment.
V	Unserviceable (waste military munitions)	Waste military munitions will be assigned Code V only under the authority of a designated DoD or Service designated disposition authority. The waste munitions must meet criteria of waste munitions under the Environmental Protection Agency Military Munitions Rule Implementation Policy, be safe to store and ship based on DoD Explosive Safety Board/Department of Transportation criteria and have a current serviceability inspection. (NOTE: SCC V assets are not authorized for turn-in to DRMO. The Services are responsible for appropriate disposal of SCC V assets.)

RECORD POSITIONS: 71

<u>TITLE</u>	<u>EXPLANATION</u>
RECORD POSITIONS:  <u>CODE</u> W <sup>3</sup> , X, Y, Z	NOT ASSIGNED  Reserved for future DoD assignment.

---

<sup>3</sup> SCC W is approved for specific use by AMCL 3 (available at: <http://www.dla.mil/j-6/dlms/eLibrary/Changes/processchanges.asp>), but is not yet implemented. SCC W is not available for assignment other than as approved by AMCL 3.

## **DISPOSAL CONDITION CODES**

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Numeric

**EXPLANATION:** Assigned by DRMO to accurately describe the materiel physical condition based on inspection of materiel at time of receipt. DoD 4160.21-M is the authoritative source for the disposal condition code portion of the Federal condition code.

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

## **AP2.6 APPENDIX 2.6**

### **MANAGEMENT CODES**

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alpha/Numeric

**EXPLANATION:** Provides supplemental data not indicated through the transaction coding structure. When a situation exists which is not covered by a code, the Component managing the distribution system may assign Management Codes A thru 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.

**RECORD POSITIONS:** 72

**AP2.6.1. 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\_ PMRs, and DX\_ Materiel Receipt Follow-ups), and related receiving documentation (when applicable), as indicated below:

<b><u>CODE</u></b>	<b><u>APPLICABLE DI CODES</u></b>	<b><u>EXPLANATION</u></b>
A thru L	Appropriate DI codes	Reserved for assignment by Component 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.

<b><u>CODE</u></b>	<b><u>APPLICABLE DI CODES</u></b>	<b><u>EXPLANATION</u></b>
N	All DI codes	Return of undelivered (frustrated) cargo (with accompanying shipper documentation).
O (alpha)	D6_	Materiel is not hazardous to public health/safety or national security. Materiel is prohibited for DoD use but may be sold by DRMS. DRMS must assure that all sales include a restrictive resale provision to deter reentry of the materiel into the DoD supply system.
O (alpha)	All other 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	D6_	Materiel is hazardous to public health/safety or national security. DRMO shall assure mutilation is accomplished.
S	All other DI codes	Reserved for future DoD assignment.

T	D6_	Materiel condemned upon receipt. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken.
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.
<b>V<sup>1</sup></b>	<b>All DI Codes</b>	<b>Materiel intended for immediate transfer to maintenance, by ICP directed release or maintenance induction, in accordance with agreed procedures.</b>
<b>W</b> thru Y	All DI codes	Reserved for future DoD assignment.
Z	All DI codes	Exception data entered in remarks or follows by separate correspondence.
0 thru 9	All DI codes	Reserved for future DoD assignment.

**AP2.6.2. ISSUE RELATED TRANSACTIONS.** Management codes are assigned for use in record position 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, ACJ Disposal Release Cancellations, AE6 Supply Status, AEJ Disposal Supply Status, AFJ Disposal Release Follow-ups, AGJ Reply to Disposal Release Cancellations, AKJ Disposal Release Cancellation Follow-ups, ARJ, ARK, and

---

<sup>1</sup> **Management Code V is being proposed for deletion by Proposed DLMS Change (PDC) 208. It is not known at the time of publication of MILSTRAP Change No. 5, whether PDC 208 will be approved.**

ARL Disposal Release Confirmations), and related release documentation (when applicable), as indicated below:

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
A thru L	Appropriate DI codes	Reserved for assignment by Component 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 (alpha)	D7J, A5J, ACJ, AEJ, AFJ, AGJ, AKJ, ARJ, ARK, ARL <sup>2</sup>	Materiel is not hazardous to public health/safety or national security. Materiel is prohibited for DoD use but may be sold by DRMS. DRMS must ensure that all sales include a restrictive resale provision to deter reentry of the materiel to the DoD supply system.
O (alpha)	DHA, D7_ less D7J,, A4_	No demand.
O (alpha)	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 assignment.
Q	All DI codes	Reserved for future DoD assignment. Reserved for future DoD assignment.
R	DHA, D7_, A4_	Recurring demand.
R	A5_	Pre-inventory document.

---

<sup>2</sup> Also applicable to DI Codes assigned by the DoD Components for use on the Disposal Turn-In Document (DTID) below the wholesale level.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
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	D7J, A5J, ACJ, AEJ, AFJ, AGJ, AKJ, ARJ, ARK, ARL <sup>3</sup>	Materiel is hazardous to public health/safety or national security. DRMO must ensure mutilation is accomplished.
S	DHA, D7_ less D7J, 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_ <sup>4</sup> A6_, D7_ <sup>5</sup>	Denied. Cannot identify DoDAAC/MAPAC of designated materiel recipient.
W	All other DI codes	Reserved for future DoD assignment.
X	AE6, A4_ <sup>3</sup> A6_, D7_ <sup>4</sup>	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.

<sup>3</sup> Also applicable to DI Codes assigned by the DoD Components for use on DTID below the wholesale level.

<sup>4</sup> Authorized for use only in intra-Navy D7\_ Issue transaction reversals and in D7\_ Issue transaction reversals between Navy Specialized Support Points and DSCs.

<sup>5</sup> Authorized for use only in intra-Navy referral orders.

<b><u>CODE</u></b>	<b><u>APPLICABLE DI CODES</u></b>	<b><u>EXPLANATION</u></b>
Z	D7_, DG_, A6_	Exception Data entered in remarks or follows by separate correspondence.
0	All DI codes	Reserved for future DoD assignment.
1	AE6, A4_ <sup>5</sup> A6_, D7_ <sup>6</sup>	Denied. Stock exhausted; unsuccessful storage activity search has been made.
1	All other DI codes	Reserved for future DoD assignment.
2	AE6, A4_ <sup>5</sup> A6_, D7_ <sup>6</sup>	Denied. Materiel not available in condition requested.
2	All other DI codes	Reserved for future DoD assignment.
3	AE6, A4_ <sup>6</sup> A6_, D7_ <sup>7</sup>	Denied. Materiel not available in proper shelf-life.
3	All other DI codes	Reserved for future DoD assignment.
4	AE6, A4_ <sup>5</sup> A6_, D7_ <sup>6</sup>	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_ <sup>5</sup> A6_, D7_ <sup>6</sup>	Denied. Reidentification or reclassification of assets in process. Storage activity to advise results of reidentification or reclassification.
5	All other DI codes	Reserved for future DoD assignment.
6	AE6, A4_ <sup>5</sup> A6_, D7_ <sup>6</sup>	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 codes	Reserved for future DoD assignment.

<sup>6</sup> See footnote 3 on page AP2.6-5.

<sup>7</sup> See footnote 4 on page AP2.6-5.

<b><u>CODE</u></b>	<b><u>APPLICABLE DI CODES</u></b>	<b><u>EXPLANATION</u></b>
7	AE6, A4_ <sup>8</sup> A6_, D7_ <sup>9</sup>	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 Component managing the item; not assigned by DoD.
9	AE6, A4_ <sup>5</sup> A6_, D7_ <sup>6</sup>	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.

**AP2.6.3. GAIN/LOSS RELATED TRANSACTIONS.** Management codes are assigned for use in MILSTRAP gain/loss related transactions (DI Code D8\_/D9\_ Inventory Adjustment Increases/Decreases, and DAC Dual Inventory Adjustments) as indicated below:

<b><u>CODE</u></b>	<b><u>APPLICABLE DI CODES</u></b>	<b><u>EXPLANATION</u></b>
A thru L	Appropriate DI codes	Reserved for assignment by Component 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.

<sup>8</sup> See footnote 3 on page AP2.6-5.

<sup>9</sup> See footnote 4 on page AP2.6-5.

<b><u>CODE</u></b>	<b><u>APPLICABLE DI CODES</u></b>	<b><u>EXPLANATION</u></b>
P	D8B, D9B	Gain/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 thru 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.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
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 thru 9	All DI codes	Reserved for future DoD assignment.

**AP2.6.4. PHYSICAL INVENTORY RELATED TRANSACTIONS.** Management codes are assigned for use in MILSTRAP physical inventory related transactions (DI Code DJA Physical Inventory Requests) as indicated below:

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
A thru L	Appropriate DI codes	Reserved for assignment by Component managing the item; not assigned by DoD.
M	DJA	Recount requested.
N	DJA	Inventory cancelled.
O thru 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 thru 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 followed by separate correspondence.
0 thru 9	DJA	Reserved for future DoD assignment.

**AP2.6.5. INFORMATIVE TRANSACTIONS.** Management codes are assigned for use in informative transactions (DI Code DRA/DRB Materiel Receipt Acknowledgments, DZC Logistics Reassignment Storage Information transactions, and DZD Logistics Reassignment Storage Information Replies) as indicated below:

<b>CODE</b>	<b>APPLICABLE DI CODES</b>	<b>EXPLANATION</b>
A thru L	Appropriate DI codes	Reserved for assignment by Component managing the item; not assigned by DoD.
M thru Y	All DI codes	Reserved for future DoD assignment.
Z	All DI codes	Exception data entered in remarks or follows by separate correspondence.
0 thru 9	All DI codes	Reserved for future DoD assignment.

## **AP2.7 APPENDIX 2.7**

### **CORRECTION/CHANGE CODES FOR** **STORAGE ITEM RECORDS**

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alpha/Numeric

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

**RECORD POSITIONS:** 7

<b><u>CODE</u></b>	<b><u>TITLE</u></b>	<b><u>EXPLANATION</u></b>
1	Consolidation of National Stock Numbers (NSN)	Indicates the item represented by the NSN in record positions 8-24 is to be consolidated with the item represented by the NSN in record positions 27-43. Both items will be issued under the NSN in record positions 27-43.
2	Change of National Stock Number (NSN)	Indicates the NSN for the item record positions 8-24 has been changed to the NSN for the item in record positions 27-43.
3	Change of Shelf-Life Code	Indicates the shelf-life code has been changed for the item represented by the NSN in record positions 8-24. The new shelf-life code is shown in record position 51.
4	Change of Controlled Inventory Item Code	Indicates the Controlled Inventory Item code has been changed for the item represented by the NSN in record positions 8-24. The new Controlled Inventory Item code is shown in record position 52.

**DoD 4000.25-2-M**

<b><u>CODE</u></b>	<b><u>TITLE</u></b>	<b><u>EXPLANATION</u></b>
5	Change of Unit of Issue	Indicates the unit of issue has been changed for the item represented by the NSN in record positions 8-24. Unit of issue will be changed in accordance with the conversion factor reflected in record positions 46-50.
6	Multiple Changes	Indicates multiple changes for the item represented by the NSN in record positions 8-24.
7	Change of Demilitarization (DEMIL) Code	Indicates the DEMIL code has been changed for NSN in record positions 8-24. New DEMIL code is shown in record position 53.
8	National Stock Number Deleted without Replacement	Indicates NSN in record positions 8-24 has been deleted and not replaced.
9	National Stock Number Change with Logistics Transfer (Loss)	Indicates NSN in record positions 8-24 has been changed to NSN in record positions 27-43 with logistics transfer (loss). The GIM is indicated in record positions 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 record positions 56-58.
Z	New or Reinstated National Stock Number	Indicates NSN in record positions 8-24 is new or reinstated item.

## **AP2.8 APPENDIX 2.8**

### **REJECT ADVICE CODES**

**NUMBER OF CHARACTERS:** Two

**TYPE OF CODE:** Alphanumeric

**EXPLANATION:** Identifies to the originator of a transaction, the reason for rejection, and indicates return of the transaction for correction and resubmission.<sup>1</sup>

**RECORD POSITION:** 79-80

<b><u>CODE</u></b>	<b><u>EXPLANATION</u></b>
AA	Rejected. Document identifier code invalid.
AB	Rejected. Submitted to incorrect manager; routing identifier code of correct manager indicated in record positions 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.

---

<sup>1</sup> Codes in the A\_ and B\_ series not listed above are reserved for future use and are not to be used unless authorized and disseminated by the DoD MILSTRAP System Administrator. Codes in the C through Z series are reserved for intra-Component use.

**DoD 4000.25-2-M**

**CODE    EXPLANATION**

- 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 record positions 30-35 (DoDAAC) and/or 27-29 (RI code (From)) is not authorized to submit LASE transactions. Activity identified in Location Reconciliation Request record positions 67-69 (RI Code (From)) not valid.
- AW    Rejected. Logistic Reassignment Transaction (DEE, DEF, DDX) received more than 1 year after the 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 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.

## AP 2.9 APPENDIX 2.9

### ASSET STATUS REPORTING CODES

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alpha/Numeric

**EXPLANATION:** Identifies in the Asset Status Reporting Request the type of reporting required and indicates whether a request is for commencement, change, or termination of reporting. Each new code will update the reporting requirement. Identifies in asset status reports the type of reporting being furnished.

**RECORD POSITION:** 7

<u>CODE</u>	<u>EXPLANATION</u>
<i>A and B</i>	<i>Reserved for future assignment by DoD.</i>
C	Commence daily asset status reporting (DI Code DZF) on the date indicated in record positions 23-26.
D	Commence monthly asset status reporting (DI Code DZF) on the date indicated in record positions 23-26.
E	Terminate reporting on the date indicated in record positions 23-26.
<i>F and G</i>	<i>Reserved for future assignment by DoD.</i>
H	Change type of reporting to daily asset status reporting (Code C above) on the date indicated in record positions 23-26.
J	Change type of reporting to monthly asset status reporting (Code D, above) on the date indicated in record positions 23-26.
<i>K and L</i>	<i>Reserved for future assignment by DoD.</i>
M	Commence daily asset status reporting (DI Code DZF) as soon as possible.

CH 2  
DoD 4000.25-2-M

<u>CODE</u>	<u>EXPLANATION</u>
N <sup>1</sup>	Submit a one-time asset status report (DI Code DZF) for the asset visibility/redistribution program. Submit the report by the date entered in record positions 23-26.
O	Reserved for future assignment by DoD.
P <sup>1</sup>	Report assets above the activity's requisitioning objective using MILSTRIP DI Code FTE.
Q thru Y	Reserved for future assignment by DoD.
Z	One-time asset status report is requested/furnished on an expedited basis. The date the report is required is entered in record positions 23-26.
0 thru 9	Reserved for intra-Component use.

---

<sup>1</sup> Restricted for use based upon agreement of Components involved. Only Air Force has not yet implemented. ***Air Force implementation date is December 2003.***

## **AP2.10 APPENDIX 2.10**

### **ASSET TRANSFER STATUS CODES**

**NUMBER OF CHARACTERS:** Two

**TYPE OF CODE:** Alphabetic

**EXPLANATION:** For response to the GIM follow-up request for asset data. Also used for follow-up and reconciliation requests for due-in information pertaining to logistically reassigned items.

**RECORD POSITION:** 65-66

<b><u>CODE</u></b>	<b><u>EXPLANATION</u></b>
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 Logistic Transfer/ Decapitalization transactions and DI Code DD_/DF_ due-in transactions (provided due-in existed) submitted previously. LIM will submit duplicate transactions. (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 transaction 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-in exists. 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.)

## DoD 4000.25-2-M

<u>CODE</u>	<u>EXPLANATION</u>
AG	Original due-in transaction has been reversed (i.e., cancelled). Cancel delinquent due-in. (Applies to DI Codes DLD and DLF.)
AH	Original preaward procurement due-in has been awarded on a contract. LIM will submit DI Code DDX reversal for the preaward due-in and a new DI Code DDX with contract number, quantity, EDD, etc. (Applies to DI Codes DLD and DLF.)
A1	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.)

## **AP2.11 APPENDIX 2.11**

### **SPECIAL PROGRAM REQUIREMENT**

### **STATUS CODES**

**NUMBER OF CHARACTERS:** Two

**TYPE OF CODE:** Alphabetic

**EXPLANATION:** Used to inform forecasting activities submitting SPR documents of action taken.

**RECORD POSITION:** 65-66

<b><u>CODE</u></b>	<b><u>EXPLANATION</u></b>
PA	Request or modifier accepted. Submit requisition in time to all 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 record positions 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 record positions 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.

## DoD 4000.25-2-M

<b><u>CODE</u></b>	<b><u>EXPLANATION</u></b>
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 record positions 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 delivery in time to meet support date. (See chapter I3 for requisition preparation.)
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 deliver within the appropriate UMMIPS time standard. In the event substitute item is not acceptable, resubmit using DI Code DYH.
PV	Cancelled. Item has been logistically reassigned to the activity indicated in record positions 77-79. Submit new SPR to gaining activity.
PW	This is an 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 lead time in days is shown in record positions 62-64.
PY	Cancelled. 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.

## AP2.12 APPENDIX 2.12

### SMALL ARMS TRANSACTION CODES

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alphabetic/numeric <sup>1</sup>

**EXPLANATION:** Transaction codes are used for reporting changes affecting the small arms status in the master file of the Component Registries and the DoD Registry.

**RECORD POSITION:** 7

<u>CODE</u>	<u>EXPLANATION</u>
A	Weapon not received. Used to respond to follow-up request.
B	Initial registration of small arms.
C	Inventory Adjustment Gain. Reports of a serial number gain through inventory adjustments will be made under this transaction.
D	Shipment Reversal. Used to reverse an invalid shipment transaction (code S) for which a serial number was previously reported to a Component Registry.
E	Used for intra-Component reconciliation of small arms serial numbers.
F	Shipment to FMS/Grant Aid. Used for issues of small arms directed under Grant Aid or FMS agreements.
G	Shipment to General Officers. Used to record issues to general officers.
H	Mass Stock Number Change. Used by the Component Registry to accommodate stock number changes in small arms.

---

<sup>1</sup>Unassigned codes are reserved for future DoD assignment. Codes 1, 2, 3, 4, and 5 are pre-designated for intra-Army use in controlling category I non-nuclear missiles and rockets under the DoDSASP. DoD assignment or revision of codes 1 through 5 for intra-Army use will not be staffed prior to publication in this manual. When category I non-nuclear missiles and rockets are designated for DoD-wide registration under the DoDSASP, the code 1 through 5 assignments will be reviewed for inter-Component application.

## DoD 4000.25-2-M

<u>CODE</u>	<u>EXPLANATION</u>
I	Interrogation/Inquiry Record. Enter all inquiries from law enforcement agencies and from appropriate Military and civilian activities for weapons located in foreign countries on the DoD Registry file when no record exists on the active or inactive file.
J	Emergency Suspense Status. Includes weapons shipped for mobilization or shipments with personnel/units to combat areas pending return to the supply system.
K	Multi-Field Correction. Used by reporting activities to correct erroneous serial number, NSN, MCN, LCN, or owning activity address (DoDAAC/UIC of activity in possession of the weapon) reported and posted to the Component Registries master file.
L	Inventory Adjustment - Loss. Reports inventory adjustment loss after all investigative requirements, including report of survey, have been initiated.
M	DoDAAC/UIC Mass Change. This transaction will cause all serial numbers to be dropped from a DoDAAC/UIC (record positions 51-56) and to be recorded with another DoDAAC/UIC (record positions 45-50), which normally results from unit redesignation. Only one transaction is required to change the DoDAAC/UIC in all records.
N	Shipment to Other Agencies. Reports shipments to activities outside the control of DoD. This would include shipments to civilian activities, non-DoD governmental activities, and nonreporting (classified) Military activities. (Excludes FMS/Grant Aid shipments.)
O	Reserved for future DoD assignment.
P	Procurement Gains. Prepared by procurement sources for initial registration of weapons when they are shipped.
Q	Notification of Suspected Loss. Reports potential lost or stolen weapon and investigation/ report of survey is in process.
R	Receipt. Confirms receipts of small arms from one reporting activity to another. Used to report receipts between DoD activities.
S	Shipment. Reports shipment from one reporting activity to another. Used to report shipments between DoD activities.
T	Confirmation of completed shipment from one Component to another. Used by the DoD Registry to reflect shipments completed between Services.

<u>CODE</u>	<u>EXPLANATION</u>
U	Found or Recovered. Investigation/report of survey completed, if required. Weapon has been located. (Prior to 1 Nov 84, code was for dual issue/receipt transactions for intra-Component transactions for intra-Component Registry reporting.)
V	Demilitarization. Used by demilitarization activities to report destruction of weapons through demilitarization.
W thru Y	Reserved for future DoD assignment.
Z	Initial Registration and Shipment. Used for registering the shipment of unregistered stock. Serves a dual purpose as B and S transactions.
1	Reserved for future DoD assignment for intra-Army use.
2	Expended tactical category I non-nuclear missile(s) or rocket(s). This code is used when the missile or rocket has been expended in use (fired) and terminates the requirement to report under the DoDSASP.
3 thru 5	Reserved for future DoD assignment for intra-Army use.

## AP2.13 APPENDIX 2.13

### SMALL ARMS ERROR

### TRANSACTION REJECT CODES

**NUMBER OF CHARACTERS:** Two

**TYPE OF CODE:** Alpha/Numeric

**EXPLANATION:** Indicates the type of transaction error. These codes will be used on line or on reject transactions to identify erroneous transactions rejected by the DoD and Component Registries.

**RECORD POSITIONS:** 23-24

<u>ERROR CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
05	Identifies an existing small arms record on the Component Registry Master File but reporting activity did not submit E reconciliation record.	Verify active/inactive records. If weapon is on active file, return the error transaction to the Component Registry with the required transaction code in record position 7 to indicate that the Component Registry is correct, thereby removing the reject suspense and precluding follow-up action.
06	Identifies a duplicate record submitted for reconciliation by a reporting activity.	No action required. Duplicate records will be rejected to the Component Registry for verification action. Number of duplicates will be identified as summary information to the activity being reconciled.

<u>ERROR CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
07	Identifies a reconciliation request submitted to the Component Registry that reflects another reporting activity as the owner. Reject is included in the Small Arms Record Reject Suspense File which must be cleared to complete the reconciliation.	<p>Verify active/inactive records.</p> <ol style="list-style-type: none"> <li>1. If a receipt, request shipping activity to submit required shipment transactions and resubmit error transaction with an R in record position 7 and other pertinent data punched as required to post to Master File and remove the reject suspense.</li> <li>2. If not a receipt of shipment, and weapon is physically on hand as reported, take the necessary action prescribed for duplicate serial numbers within the same NSN.</li> </ol>
08	Reflects confirmation that the Component Registry had added serial number as a result of a reconciliation E transaction processed. No prior receipt of a transaction record received by the Component Registry.	No action required. The reconciliation record will be recorded in the next Component Registry Master File update as an initial registration. The number of code 8 records posted to the Component Master File will be identified as summary information to the activity being reconciled.
09	Identifies a reconciliation request submitted to the Component Registry that is not scheduled for reconciliation on date received.	Verify when reconciliation is scheduled. Reject suspense will not be created.
1A	NSN not Equal to Current NSN	DoD Registry and Component Registry use.
1B	Invalid NSN	DoD Registry and Component Registry use.
1C	NSN Table Date Invalid	DoD Registry and Component Registry use.
2A	Document Identifier Code/ Routing Identifier Code Invalid	Notify reporting activity of the error condition so that its files will be corrected. Correct and resubmit transaction.
2B	Serial Number Contains Blanks	Notify reporting activity of the error and request a corrected transaction be submitted.
2C	Invalid Transaction Code	Correct and resubmit transaction.

<u>ERROR CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
2D	Unmatched Stock Number	<p>1. If the stock number is not reportable under chapter 12, notify the reporting units to discontinue reporting for this tock number.</p> <p>2. If the stock number is in error, notify the reporting activity of the error and request that a corrected transaction be resubmitted.</p> <p>3. If the stock number is valid and pertinent, but does not appear in the stock number file, prepare and submit transaction H to the computer.</p>
2F	Document Number Date in Error	Verify, correct, and resubmit transaction.
2G	Document Number Serial in Error	Verify, correct, and resubmit transaction.
2J	Invalid DoDAAC/UIC from or DoDAAC/UIC to a Mass Change	Assure that DoDAAC/UIC (from-to) are valid and in the file; correct DoDAAC/UIC.
2K	Invalid DoDAAC/UIC in Document Number	Verify, correct, and resubmit transaction.
2L	Invalid Transaction Date	Verify, correct, and resubmit transaction.
2M	Action Date Greater Than Current Date	Verify, correct, and resubmit transaction.
2O	Invalid DoDAAC/UIC	Verify, correct, and resubmit transaction.
3A	Document Number Interrogation Exceeds Limit	Correct and return transaction by next cycle. Notification will be by card/listing. Listings will reflect error code and narrative description.
3B	Serial Number Interrogation Exceeds Limit	Same as 3A.
3C	Stock Number Interrogation Exceeds Limit	Same as 3A.

**DoD 4000.25-2-M**

<b><u>ERROR CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
3D	DoDAAC/UIC Number Interrogation Exceeds Limit	Same as 3A.
3F	Transaction Date Prior to Master Date	Verify, correct, and resubmit transaction.
3G	Unmatched Transaction	Missing transaction(s). Verify, correct, and resubmit transaction.
3H	New Serial Number Matches Previously Established Master File	<ol style="list-style-type: none"><li>1. Error in reported serial number.</li><li>2. Duplicate serial number exists.</li><li>3. Reporting activity must be contacted to verify reported serial number if serial number is in error. Correct and resubmit transaction.</li></ol>
3I	From DoDAAC/UIC in Transaction Does Not Match DoDAAC/UIC in Master File	Verify, correct, and resubmit transaction.
3J	Transaction Matched on Stock Number But Not on Serial Number	<ol style="list-style-type: none"><li>1. Serial number error exists in transaction.</li><li>2. There are missing transactions in the computer. Verify, correct, and resubmit transactions.</li></ol>
3K	Receipt Transaction Received Prior to Shipment Transaction	Post receipt. Reject Transaction to shipping activity--verify serial number shipped--correct if required.
3L	Input Transaction is Incompatible to Master File	Compare rejected transaction against master file and take necessary action to make input transaction (record position 7) compatible, e.g., S transaction on the master file will accept R transaction only.
3M	Duplicate on Serial Number, Stock Number, and Transaction Code	Request printout from the computer by stock number and serial number (Transaction Code 3). Examine transaction to determine if transaction is an exact duplicate. If it is not, correct and resubmit transaction.

<b><u>ERROR CODE</u></b>	<b><u>DOCUMENT TITLE</u></b>	<b><u>EXPLANATION</u></b>
3U	NSN And Weapon Serial Number Duplicates Another Weapon On Master File	<ol style="list-style-type: none"><li>1. Verify NSN (record positions 8-22) and serial number (record position 67) of weapon. If incorrect, resubmit correct transaction.</li><li>2. If correct and weapon was received from activity shown in master file, submit receipt R transaction to the Component Registry.</li><li>3. If correct, and weapon was not received from activity shown on master file, take the necessary action described for duplicate serial numbers within same NSN.</li></ol>

# AP2.14 APPENDIX 2.14

## REQUEST CODES

### (ASSET SUPPORT REQUESTS)

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alphabetic

**EXPLANATION:** Identifies the type of data requested and furnished.

**RECORD POSITION:** 7

<u>CODE</u>	<u>EXPLANATION</u>
A	Request for Asset data. Input of this code results in output of DI Code DTB.
B	Request for Backorder data. Input of this code results in output of DI Code DTC.
C	Request for both Asset and Backorder data. Input of this code results in output of both DI Codes DTB and DTC.
J	Output by IMM in response to a follow-up which contained Request Code A.
K	Output by IMM in response to a follow-up which contained Request Code B.
L	Output by IMM in response to a follow-up which contained Request Code C.

## AP2.15 APPENDIX 2.15

### TYPE OF MEDIA CODES

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alpha

**EXPLANATION:** Identifies the type of media for transmittal of ICP requested transaction history.

**RECORD POSITION:** 60

<u>CODE</u>	<u>EXPLANATION</u>
A	<i>Transaction images to be transmitted using DAASC methodologies for exchanging computer-readable transactions.<sup>1</sup></i>

---

<sup>1</sup> See chapter 1, section C1.10, *Communications*, for an explanation of DAASC methodologies for transaction exchange.

# AP2.16 APPENDIX 2.16

## ERROR CLASSIFICATION CODES

**NUMBER OF CHARACTERS:** Three

**TYPE OF CODE:** Alpha/Numeric

**EXPLANATION:** Provides processing activities a means of mechanically identifying the causes for errors which resulted in potential/actual inventory adjustments, accounting adjustments,<sup>1</sup> and the processing operations in which they occurred

**RECORD POSITIONS:** 63-65 of inventory adjustment transactions (DI Code D8A/D9A and D8B/D9B)

### AP2.16.1 PURPOSE

**AP2.16.1.1** The physical inventory program error classification codes provide a standard means for Components to classify the causes of actual/potential adjustments for subsequent analysis, evaluation, and corrective action.

**AP2.16.1.2** The error classification code is a required entry on MILSTRAP documentation for use in preparing reports and for providing evaluation data to higher authority in standard error classification categories.

### AP2.16.2 CODE STRUCTURE

**AP2.16.2.1 First Position.** The first character is the operation code which will be numeric or alphabetic and will identify the operation during which the error occurred and not the operation in which the error was detected. Code assignment for the first character is controlled by DoD and may not be assigned by the Components. The following operation codes are assigned as the first character in the error classification code:

---

<sup>1</sup> The Integrated Materiel Manager may use the error classification codes in rp 63-65 in DI D8B/D9B Inventory Adjustment Transactions (Accounting Errors) pending the establishment of single shared asset balances (see chapter 7).

**DoD 4000.25-2-M**

<u>CODE</u>	<u>OPERATION</u>	<u>CODE</u>	<u>OPERATION</u>
0	Not assigned; reserved for future assignment by DoD	6	Warehousing/ Rewarehousing
1	Receiving	7	Location Survey
2	Issue	8	Other
3	Physical Inventory	9	Not assigned; reserved for future assignment by DoD
4	Cataloging Changes	A-Z	Not assigned; reserved for future assignment by DoD
5	Logistics Reassignments		

**AP2.16.2.2 Second Position**. The second character is the type of error code which is alphabetic or numeric and identifies the type of error which occurred. Code assignment for the second character is controlled by DoD and may not be assigned by the Services/ Agencies. The following type of error codes are assigned as the second character in the error classification code:

<u>CODE</u>	<u>LEGEND</u>	<u>DEFINITION</u>
A	System/Program Error	Property accountability record was not correctly updated by a valid transaction because system failed or program contained a logic error
B	Document Not Posted	Physical processing was completed but transaction update of the property accountability record was not affected
C	Source Document Error	Error in the source document NAN, quantity, unit of issue, condition, type of pack, lot number, ownership/purpose, and/or location (routing identifier) caused erroneous update of property accountability record
D	Data Entry Error	Input transaction did not match source document NAN, quantity, unit of issue, condition, type of pack, lot number, ownership/purpose, and/or location (routing identifier) and caused erroneous update of the property accountability record

<b><u>CODE</u></b>	<b><u>LEGEND</u></b>	<b><u>DEFINITION</u></b>
E	Rejected Document Not Posted	Transaction was rejected during processing and was not reinput to update the property accountability record
F	Duplicate Document Posted	Same transaction updated the property accountability record more than once
G	Reversal Document Not Posted	Property accountability record was updated by a transaction processed to completion and required transaction reversal was not processed
H	Erroneous Reversal Posted	Prior action to reverse a transaction which updated the property accountability record was taken in error
I	Not Assigned	
J	Misidentified/Mixed Materiel	Assets in storage location were identified by incorrect/multiple stock number, unit of issue, supply condition, shelf-life, type of pack, lot number, or ownership/purpose
K	Duplicate Physical Processing	Transaction updated the property accountability record once but materiel physically processed more than once
L	Wrong Materiel Selected	Materiel selected did not match transaction which updated the property accountability record (i.e., wrong stock number, quantity, unit of issue, supply condition, type of pack, lot, ownership/purpose, and/or location was physically selected)
M	Materiel Selected From Wrong Location	Storage location from which materiel was selected did not match storage location cited in the transaction
N	Physical Processing Not Complete	Transaction updated the property accountability record but physical processing of materiel was not completed
O	Not Assigned	
P	Erroneous Denial	Denial processed in error. Materiel found after denial was submitted
Q	Materiel Not Stored/Stored Incorrectly	Materiel was not stored in finite location or placed in finite location when processing the storage transaction

## DoD 4000.25-2-M

<u>CODE</u>	<u>LEGEND</u>	<u>DEFINITION</u>
R	Infloat Document Control Error	Erroneous data posted to the property accountability record because infloat documents were not considered or were not available
S	Erroneous Count	Materiel incorrectly counted
T	Erroneous Adjustment Posted	Prior action to adjust the property accountability record was taken in error
U	Catalog Change Not Posted	Transaction resulted in erroneous update of the property accountability record because the property accountability record was not updated by catalog change transaction
V	Erroneous Catalog Change Posted	Erroneous data posted to property accountability record due to error in catalog change record due to error in catalog change transaction (e.g., wrong unit of issue to or from, etc.)
W	Bin Tag/Locator Label Error	Bin tag/locator label missing, incomplete, or reflected erroneous data for assets in storage location
X	Theft	Inventory adjustment attributed to probable theft
Y	No Conclusive Findings	Cause for the inventory discrepancy could not be determined
Z	Not Assigned	Reserved for future DoD assignment
0-9	Not Assigned	Reserved for future DoD assignment

**AP2.16.2.3 Third Position.** The third character may be assigned by each Component to internally amplify the error classification. Numeric and alphabetic code assignments in this position will be controlled by each individual Component for their internal use.

## **AP2.17 APPENDIX 2.17**

### **DISCREPANCY INDICATOR CODES**

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alphabetic

**EXPLANATION:** A one-digit code used in the MRA to indicate when a supply or transportation discrepancy or product quality deficiency affects the receipt posting and/or MRA process.

**RECORD POSITIONS:** 63

<b><u>CODE</u></b>	<b><u>DEFINITION</u></b>
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 record positions 25-29.
G-W	Reserved for future DoD assignment.
X	Discrepant receipt, other than shortage and partial or total nonreceipt, which does not meet qualifying criteria for discrepancy report submission.
Y-Z	Reserved for future DoD assignment.

## **AP 2.18 APPENDIX 2.18**

### **TYPE INSPECTION CODES**

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Numeric

**EXPLANATION:** A code identifying the level of quality control.

**RECORD POSITION:** 48

<b><u>CODE</u></b>	<b><u>EXPLANATION</u></b>
--------------------	---------------------------

- |   |   |
|---|---|
| 1 | Contractor.   |
| 2 | Standard source inspection.   |
| 3 | <i>Inspection in accordance with ANSI/ASQC Q9000-1-1994, "Quality Management and Quality Assurance Standards-Guidelines and Selections for Use" (formerly MIL-I-45208A, "Military Specification Inspection System Requirements").</i> |
| 4 | <i>Inspection in accordance with ANSI/ASQC Q9000-1-1994, "Quality Management and Quality Assurance Standards-Guidelines and Selections for Use" (formerly MIL-Q-9858A, "Military Specification Quality Program Requirements").</i>    |

## **AP2.19 APPENDIX 2.19**

### **REVIEW PERIOD INDICATOR CODES**

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Numeric

**EXPLANATION:** A code identifying the review period relative to the ETD.

**RECORD POSITION:** 7

<b><u>CODE</u></b>	<b><u>EXPLANATION</u></b>
1	ETD minus 120 days review period.
2	ETD minus 30 days review period.
3	ETD plus 90 days review period.
4	ETD plus 270 days review period.

## **AP2.20 APPENDIX 2.20**

### **COMPETITIVE CHARACTERISTICS CODE**

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alphabetic

**EXPLANATION:** Obsolete code describing the basis for competitiveness or noncompetitiveness, formerly published in DFARS. This code is published here only for convenience in interpreting the data when entered in the DI Code DLW, Logistics Reassignment Contract History Data transaction.

**RECORD POSITION:** 65

<b><u>CODE</u></b>	<b><u>EXPLANATION</u></b>
--------------------	---------------------------

A	Price competitive.
B	Design/technical competitive.
C	Follow on after price competition.
D	Follow on after design/technical competition.
E	Noncompetitive - catalog or market price.
F	Noncompetitive - other.

## **AP2.21 APPENDIX 2.21**

### **TYPE OF CONTRACTOR CODES**

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alphabetic

**EXPLANATION:** Obsolete code, formerly published in MILSCAP which identifies the type of contractor. This code is published here only for convenience in interpreting the data when entered in the DI Code DLW, Logistics Reassignment Contract History Data transaction.

**RECORD POSITION:** 80

<b><u>CODE</u></b>	<b><u>EXPLANATION</u></b>
--------------------	---------------------------

A	Large Business - Any domestic concern (see DFARS 25.001) which does not meet the size standards set by the Small and Disadvantaged Business Administration (see FAR subpart 19.1).
E	Woman-Owned Large Business - A business concern that is woman-owned (see FAR 52.219-3) and <u>not</u> small (see FAR sub-part 19.1).
F	Woman-Owned Small Business - A business concern that is woman-owned (see FAR 52.219-3) and small (see FAR subpart 19.1).
I	Intra-Governmental - The contractor is a Federal Government Agency other than DoD (see DFARS 4.671-5(b)(13)(vi) and (vii)).
J	Small Business - A business concern in the United States, its possessions, or Puerto Rico meeting the criteria established in FAR 19.101.
K	Nonprofit - Any corporation, foundation, trust, or institution not organized for profit (see DFARS 4.671-5(e)(v)).
L	Contractor for Work Outside USA - Any business concern outside the United States, its possessions, or Puerto Rico (see DFARS 4.671-5(e)(1)(iv)).

**DoD 4000.25-2-M**

<b><u>CODE</u></b>	<b><u>EXPLANATION</u></b>
M	Disadvantaged Large Business Concern - A business concern owned and controlled by socially and economically disadvantaged individuals (see FAR 52.219-2) that is <u>not</u> small (see FAR 19.101).
N	Disadvantaged Small Business Concern - A business concern owned and controlled by socially and economically disadvantaged individuals (see FAR 52.219-2) that is small (see FAR 19.101).
R	Foreign Contractor for Work Within USA - The contractor is not a domestic concern (see DFARS 25.001), and the work will be performed within the United States, its possessions, or Puerto Rico.

## **AP2.22 APPENDIX 2.22**

### **TYPE DUE-IN INDICATOR**

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Numeric

**EXPLANATION:** A code identifying the type of due-in.

**RECORD POSITION:** 49 and 67

<b><u>CODE</u></b>	<b><u>EXPLANATION</u></b>
1	Purchase request.
2	Contract.
3	Other.

## AP2.23 APPENDIX 2.23

### TYPE LOCATION RECONCILIATION REQUEST<sup>1</sup>

**NUMBER OF CHARACTERS:** One  
**TYPE OF CODE:** Numeric  
**EXPLANATION:** Used to identify the type of location reconciliation request  
**RECORD POSITION:** 7

<u>CODE</u>	<u>EXPLANATION</u>
1	End-of-day processing
2	Annual location reconciliation request

---

<sup>1</sup>The end-of-day processing and location reconciliation process will not be required with the establishment of single shared asset balances (see Chapter 7).

## **AP2.24 APPENDIX 2.24**

### **OTHER CODES**

**NUMBER OF CHARACTERS:** Variable

**TYPE OF CODE:** Variable

**EXPLANATION:** This appendix provides the source, and other information, for codes used or referred to in this manual which are prescribed by other DoD publications and which are not republished in this manual.

*References in this appendix are linked to the authoritative sources from the DLMSO web site pages, unless otherwise specified, for the following publication categories at:*

DoD Directives: <http://www.dla.mil/j-6/dlmso/eLibrary/Manuals/directives.asp>

*DoD Instructions:* <http://www.dla.mil/j-6/dlmso/eLibrary/Manuals/instructions.asp>.

*DoD Manuals/Regulations etc.:* <http://www.dla.mil/j-6/dlmso/eLibrary/Manuals/regulations.asp>.

*DoD Component Joint:* <http://www.dla.mil/j-6/dlmso/eLibrary/Manuals/joint.asp>.

*Military Standards:* <http://www.dla.mil/j-6/dlmso/eLibrary/Manuals/milstds.asp>.

*Non-DoD:* <http://www.dla.mil/j-6/dlmso/eLibrary/Manuals/nondod.asp>.

*DoD Component Regulations/Manuals etc.:* <http://www.dla.mil/j-6/dlmso/eLibrary/Manuals/other.asp>

#### **CODE**

#### **AUTHORITATIVE SOURCE**

Acquisition Method

DFARS, appendix E, DoD Spare Parts Breakout Program, E-201.1.

Acquisition Method Suffix	DFARS, appendix E, DoD Spare Parts Breakout Program, E-201.2.
Advice	DoD 4000.25-1-M, MILSTRIP, appendix AP2.15
Call/Order Serial Number	DFARS <sup>1</sup>
Commercial and Government	Cataloging Handbook H4/H8 Entity Commercial and Government Entity (CAGE)
Contract Line-Item Number	DFARS <sup>1</sup>
Controlled Inventory Item	DoD 4100.39-M, FLIS, volume 10, table 61.
Criticality Designator	DoD 4000.25-5-M, MILSCAP, appendix A9.
Data Universal Numbering System	FAR, section 52.204-6.
Delivery Date (Standard/Required)	DoD 4000.25-1-M, MILSTRIP, appendix AP2.14.
Demand	DoD 4000.25-1-M, MILSTRIP, appendix AP2.8.
Distribution	DoD 4000.25-1-M, MILSTRIP, appendix AP2.12.
Document Number	DoD 4000.25-1-M, MILSTRIP, appendix AP2.7.
DoD Activity Address	DoD 4000.25-6-M, DoDAAD.
DoD Identification (DoDIC)	DoD 5160.65-M, Single Manger for Conventional Ammunition.
Essentiality	DoD 4140.26-M, Defense Integrated Materiel Management Manual for Consumable Items.

---

<sup>1</sup> DFARS applies for structure of contract data entries assigned/prescribed by DoD ICPs/IMMs.  
FAR applies for structure of contract data entries assigned/prescribed by non-DoD IMMs.

Fund	DoD 4000.25-7-M, MILSBILLS.
Media and Status	DoD 4000.25-1-M, MILSTRIP, appendix AP2.4.
National Stock Number	DoD 4000.25-1-M, MILSTRIP, appendix AP2.5.
Normal Source of Procurement	DoD 4100.39-M, FLIS, volume 10, table 138.
Part Number	DoD 4000.25-1-M, MILSTRIP, appendix Ap2.5.
Priority Designator	DoD 4000.25-1-M, MILSTRIP, appendix Ap2.14.
Procurement Instrument Identification Number	FAR or DFARS <sup>2</sup>
Production Equipment	DoD 4100.38-M, DoD Provisioning and Other Preprocurement Screening Manual.
Project	DoD 4000.25-1-M, MILSTRIP, appendix AP2.13.
Routing Identifier	DoD 4000.25-1-M, MILSTRIP, appendix AP2.3.
Signal	DoD 4000.25-1-M, MILSTRIP, appendix AP2.10.
Status	DoD 4000.25-1-M, MILSTRIP, appendix AP2.16.
Stock Number	DoD 4000.25-1-M, MILSTRIP, appendix AP2.5.
Subsistence Type of Pack	DoD 4000.25-1-M, MILSTRIP, appendix AP2.20.
Suffix	DoD 4000.25-1-M, MILSTRIP, appendix AP2.8.
Supplementary Address	DoD 4000.25-1-M, MILSTRIP, appendix AP2.9.
Type of Business	DFARS, 253.204-71 (f),section D.

---

<sup>2</sup> See note 1 on page AP2.24-1.

Type of Contract	DFARS, 253.204-70 (c)(4)(v)(C)
Unit of Issue	DoD 4100.39-M, FLIS, volume 10, table 53
Vendor Shipment Number	FAR or DFARS <sup>3</sup>

---

<sup>3</sup> See note 1 on page AP2.24-1.