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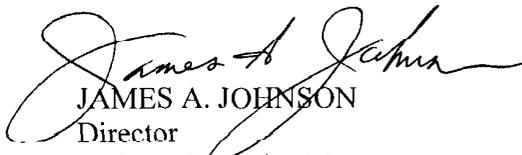
OCT 1 1 2002

MEMORANDUM FOR: SUPPLY PRC MEMBERS

SUBJECT: Approved DLMS Change 79, Requisition/Referral Order Procedures for Owner-Directed Disposition of Service-Owned Stocks, Centrally Managed/Stored by DLA (Supply/MILSTRIP) (Staffed as PDC 79)

This change to the DOD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), and DOD 4000.25-M, Defense Logistics Management System (DLMS), is approved effective immediately. This change is provided to document procedures already implemented by Component agreement. No program changes are associated with this approved change.

Addressees may direct questions to the DLMSO points of contact, Ms. Ellen Hilert, Chair, Supply Process Review Committee, 703-767-0676, DSN 427-0676, or e-mail: ellen\_hilert@hq.dla.mil or Ms. Vermella Savage, DOD MILSTRIP System Administrator, 703-767-0674, DSN 427-0674, or e-mail: vermella\_savage@hq.dla.mil. Others must contact their Component designated representative.

  
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Attachment

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**Approved Change 79**  
**Requisition/Referral Order Procedures for Owner-Directed Disposition of  
Service-Owned Stocks, Centrally Managed/Stored by DLA**

**1. ORIGINATOR:**

**a. Sponsor:** Supply Process Review Committee, Ellen Hilert, Co-Chair, DLA J673, Defense Logistics Management Standards Office (DLMSO), 703-767-0676 (DSN 427), [ellen\\_hilert@hq.dla.mil](mailto:ellen_hilert@hq.dla.mil)

**b. Functional POC:** Mr. Bob Vitko, J-332

**2. FUNCTIONAL AREA:** Supply

**3. REFERENCE:**

**a.** DLAM 4140.2, Volume II, Chapter 14, Inventory Transactions For Service/Agency-Owned Materiel (available at <http://131.70.202.105/mindex.htm>)

**b.** Army Regulation 740-15/DLAR 4140.48/NAVSUPINST 4450.26 AFR 69-7/MCO 4450.8C , Storage Of Military Service-Owned Retail Stocks In The DLA Materiel Distribution (available at: [http://216.239.51.100/search?q=cache:hVOnx4LFHAUC:www.army.mil/usapa/epubs/pdf/r740\\_15.pdf+DLAR+4140.48&hl=en&ie=UTF-8](http://216.239.51.100/search?q=cache:hVOnx4LFHAUC:www.army.mil/usapa/epubs/pdf/r740_15.pdf+DLAR+4140.48&hl=en&ie=UTF-8))

**4. REQUESTED CHANGE:**

**a. Title:** Requisition/Referral Order Procedures for Owner-Directed Disposition of Service-Owned Stocks, Centrally Managed/Stored by DLA

**b. Description of Change:** These procedures and entry instructions are applicable when a Service has entered into a memorandum of agreement (MOA) with DLA regarding Service-owned stock which is to be centrally managed/stored by DLA. This change modifies the MILSTRIP DI Codes A0\_, Requisition, and A4\_, Referral Order, and DLMS Supplement (DS) 511R, Requisition and associated procedures.

**NOTE:** This change is provided to document the relevant procedures within a DOD manual and incorporate the necessary data fields within the DLMS. These procedures have been operational for many years by Service agreement with DLA. Modification of this process is outside the scope/purpose of this change. This approved change is focused on MILSTRIP functional area and does not fully address all the financial and inventory processes impacted by this process. Further investigation is being pursued concurrent with issuance of this change and follow-on documentation addressing these aspects may be developed at a later date.

**c. Procedures:**

(1) Revise MILSTRIP Acronyms and Abbreviations to add the following acronym.

MOA Memorandum of Agreement

(2) Revise MILSTRIP to include new paragraph C3.18 (currently reserved) and update table of contents. An equivalent change will be included in the DLMS.

**“C3.18. SERVICE-OWNED STOCKS CENTRALLY MANAGED AND STORED BY DLA.**

*C3.18.1. The following procedures have a limited and restricted applicability controlled by a Memorandum of Agreement (MOA) between DLA and the requesting Service. Upon request by a Service and agreement by DLA, DLA will centrally manage Service-owned stocks within the DLA distribution system. All instructions to storage activities relative to the Service-owned stocks accepted under the MOA will emanate from the cognizant DSC as the sole source authorized to direct delivery, issue, or other disposition of stock. Service-owned stocks accepted under the MOA for central management by DLA will be commingled with like DLA-owned stocks.*

*C3.18.2. To establish assets controlled by the DLA DSC under the MOA, the Service may initiate an “in-place” sale. To accomplish this the Service requisitions materiel to be centrally managed by DLA, establishing the Service-owned assets on the DLA records. Ownership changes from DLA to the Service, but DLA maintains item management control and continues to store the item in a DLA distribution depot. The Requisition, DI Code A0\_, must contain the preferred depot DoDAAC for stock to be commingled in rp 45-50 and Advice Code 8D in rp 65-66. DSC internally produces and posts the Material Release Order/Confirmation (DI Code A5\_ and AR0) (which is not actually sent to and from depot) and uses a MILSTRAP Issue (DOD Activities), DI Code D7B, to drop and a MILSTRAP Material Receipt – Other Than Procurement Instrument Source (DOD Activity), DI Code D6U, to post assets to DSC inventory record under Service ownership. An image of the DI Code D6U will be sent to Service ICP for recording the financial receipt. Normal procedures will be followed for billing the reimbursable in-place sale.*

*C3.18.3 To direct shipment of these assets, the Service will submit a Requisition, DI Code A0\_<sup>1</sup> to the cognizant DSC. To relate the requisition to Service-owned assets, the following entries are mandatory in the source document: Advice Code 2J in rp 65-66; DLA distribution depot RIC in rp 67-69 to indicate the storage location from which out-shipment of Service--owned materiel is to be made; Ownership Code in rp 70; Condition Code of the materiel to be shipped in rp 71.*

*C3.18.4. Requisitions created by organizational elements other than the Service ICP and sent to the Service ICP for approval shall be forwarded to the DSC as Referral Orders, DIC A4\_. Mandatory entries prescribed in subparagraph above for requisitions also apply to referral orders.*

*C3.18.5. The DLA will process a requisition or referral order in the above format and create a Material Release Order, DI Code A5\_. Additionally, the DLA will produce and forward a MILSTRAP DI Code D7B, to the Service ICP for the issue quantity dropped from the DLA inventory records. Quantities not available will be rejected to the Service ICP using Status Code CB.*

*C3.18.6. In the event a warehouse denial occurs, the distribution depot will report the denial in the normal manner. DLA will furnish a MILSTRAP Issue Reversal Transaction, DI Code D7B, and*

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<sup>1</sup> US Army may substitute DI Code A4\_, Referral Order, format due to legacy system edit restrictions.

***MILSTRAP Inventory Loss Transaction, DI Code D9A, to the applicable Service ICP. Requisition documents will not be reinstated for continued supply action.***

***C3.18.7 Under the MOA, Service assets may be issued directly to DLA Assembly Points. This Requisition, DI Code A0\_, must include Advice Code 8L in rp 65-66; the depot RIC to ship from in rp 67-69, the DLA Assembly Point DoDAAC in rp 45-50, Signal Code M in rp 51, Ownership Code in rp 70 and Condition Code in rp 71. DLA will process a requisition this format and create the MRO. Additionally, DLA will produce a MILSTRAP Issue (Assembly/Disassembly/Conversion/Modification, DI Code D7L, and post to the DSC records. An image of the DI Code D7L will be sent to the Service ICP.***

***C3.18.8 To accomplish a redistribution action of Service-owned assets between DLA depots under the MOA the following procedures apply. These actions will be limited to a dual ownership change between DLA DSC and the Service ICP. That is, no materiel is actually moved; only DSC inventory record changes are made. To accomplish the redistribution action the Service will provide a Requisition using DI Code A0\_ (DI Code A2\_ is not allowed). The following entries are required: the DoDAAC of new depot to reflect Service-owner assets in rp 45-50; Signal code M in rp 51; Advice Code 8G in rp 65-66 (indicates dual ownership change); depot RIC previously reflecting Service – owned assets in rp 67-69; Ownership Code in rp 70, and Condition Code in rp 71. A MILSTRAP Issue (DOD Activities), DI Code D7B and MILSTRAP Material Receipt – Other Than Procurement Instrument Source (DOD Activities), DI Code D6B will be recorded for DLA-owned materiel on the DSC inventory record. A MILSTRAP Issue (Returned Purchases), DI Code D7P, and MILSTRAP Material Receipt – Other Than Procurement Instrument Source (DOD Activity), DI Code D6U, for the Service–owned inventory will be recorded and an image of the DI Codes D7P and D6U will be sent to the Service ICP.***

***C3.18.9 To terminate the asset posture under the MOA, the Service ICP can direct out-shipment of the materiel using the directed shipment format above or one of the following methods.***

***C3.19.9.1 Change the ownership while maintaining the inventory at the same depot. To accomplish this the Service will submit a Requisition, DI Code A0\_. The following entries are required: Advice Code 8H, the depot RIC in rp 67-69, Ownership Code in rp 70 and Condition Code in rp 71. The DSC generates a MILSTRAP Issue (Other), DI Code D7Z, internally and provides the Service ICP an image of the DI Code D7Z and a MILSTRAP Material Receipt – Other Than Procurement Instrument Source (Other), DI Code D6Z.***

***C3.19.9.2 Direct the materiel to a DRMO. To accomplish this the Service will submit a Requisition, DI Code A0\_. The following entries are required: Advice Code 8J; depot RIC in rp 67-69; the DRMO DoDAAC in rp 45-50; Signal Code M; Ownership Code in rp 70; and Condition Code in rp 71.”***

(3) Revise MILSTRIP Appendix 3.2, Requisition, as shown in Enclosure 1.

(4) Revise MILSTRIP Appendix 3.24, Referral Order/Lateral Redistribution Order For Retail Assets, as shown in Enclosure 2.

(5) Revise DLMS Supplements as indicated in Enclosure 3.

**d. Alternatives:** None identified.

## 5. REASON FOR CHANGE:

a. This change is provided to document procedures for directing disposition of DLA centrally-managed Service-owned stock stored in DLA depots per Service agreement. These procedures were developed and implemented outside the DLSS. The specific entries identified in this change are mandatory in the source document to relate the requisition to Service-owned assets. The revised DLSS format for the A0\_ and A4 has already been implemented under by DLA/DAAS and Service interfaces. Implementation using DLMS formats has been accomplished under the USAMMA URL program.

b. **Background:** USAMMA requested adoption of the DLMS equivalent of the data elements necessary to perform this process. This was during their modernization effort which supports use of ANSI ASC X12 transaction exchange using DLMS Supplements. Research revealed that the underlying procedures were never incorporated in the DLSS. Although the volume of transactions is minimal and the community of users is small, the fact that this process requires an inter-Service information exchange is justification for inclusion in the DLSS and DLMS. The primary reason for instituting the MOA was originally to facilitate commingled storage of Service-owned, DLA-managed material allowing for all the associated benefits, e.g., stock rotation. With the implementation of Defense Management Report Decision (DMRD) 902, the Services have transitioned inventory control responsibilities to the Defense Distribution Depots resulting in a declining participation in this process. U.S. Army is the primarily user; mostly for war reserves associated with medical kit assembly.

## 6. ADVANTAGES AND DISADVANTAGES:

a. **Advantages:** This provides minimal documentation of current distribution depot interface procedures (as originally developed outside the MILSTRIP coordination process). It supports continued implementation of these procedures under DLMS. It highlights potential areas for reconsideration, process improvement, and further clarification.

b. **Disadvantages:** DLMSO has expressed serious concern regarding the appropriateness of reflecting DLA ownership on the distribution depot's accountable record while the true Service ownership is reflected at the Inventory Control Point. This issue has been referred to the Joint Physical Inventory Working Group (JPIWG) for resolution. It does not impact this documentation effort. Appropriate MILSTRAP issue transaction may not be employed under this process. If revisited, consideration should be given to using a D7A, Issue (Own Service/Agency); rather than D7B, Issue (DOD Activities).

## 7. IMPACT:

a. **Publications.** MILSTRIP, MILSTRAP, MILS BILLS, DLMS, and Service/Agency implementing publications.

b. **DLMS Transactions.** DLMS DS and corresponding Federal IC; DAAS DLMS/DLSS conversion maps have been updated to reflect these revisions.

c. **Financial Interface.** Services should assure that financial interfaces appropriately process actions described above. Services should consider whether creation of a new, optional type bill code to identify the bill as billing for material delivered "in-place" (per MOA), would be beneficial.

d. **Inventory Procedures.** This document does not fully address the impact of this process on the

accountable record. A follow-on action is being pursued to insure proper procedures and adequate documentation.

Enclosures

**Enclosure 1 to Approved DLMS Change 79,  
Requisition/Referral Order for Owner-Directed  
Disposition of Service-Owned Stock Centrally Managed/Stored by DLA**

**AP3.2 APPENDIX 3.2  
REQUISITION**

<b><u>FIELD LEGEND</u></b>	<b><u>TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)</u></b>		<b><u>ENTRY AND INSTRUCTIONS</u></b>
Send to	Block A <sup>2</sup>	Not Applicable	Enter the appropriate in-the-clear name and address corresponding to the RI, if applicable.
Requisition Is From	Block B	Not Applicable	Enter the appropriate in-the-clear name and address of the requisitioner, if applicable.
Document Identifier	Block 1	1-3	Enter DI A0_ or AM_.
Routing Identifier	Block 2	4-6	Enter RI indicating the supply source to which the document is being submitted.
Media and Status	Block 3	7	Enter the M&S code.
Stock Number <sup>3</sup>	Blocks 4, 5, 6	8-22	Enter the stock or part number of the item being requisitioned. For subsistence items, enter the type of pack in rp 21.
Unit of Issue	Block 7	23-24	Enter the unit of issue.
Quantity	Block 8	25-29	Enter the quantity requisitioned. For ammunition requisitions only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	Blocks 9-12	30-43	Enter document number as assigned by the preparing activity.

<sup>2</sup>See the AP2 series of appendices for an explanation of the data fields.

<sup>3</sup>Requisitions to DRMS (RI S9D) cannot reflect an entry in rp 21-22 other than a DTID number suffix in rp 21, when applicable.

<u>FIELD LEGEND</u>	<u>TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)</u>		<u>ENTRY AND INSTRUCTIONS</u>
Demand	Block 13	44	Enter the demand; otherwise, leave blank.
Supplementary Address	Blocks 14-15	45-50	When applicable, enter the coded SUPADD of the ship-to or bill-to activity; otherwise, leave blank. When coded data is not significant to the supply source (other than an AAC), enter an alphabetic "Y" in rp 45.
Signal	Block 16	51	Enter the signal code.
Fund	Block 17	52-53	Enter the fund code as directed by the Service.
Distribution	Block 18	54	When applicable, enter the distribution code of the activity to receive status information in addition to the requisitioner or the SUPADD.
		55-56	Enter the code as directed by the Services.
Project	Block 19	57-59	When applicable, enter the appropriate code under Service instructions.
Priority	Block 20	60-61	Enter priority designator.
Required Delivery Date/Required Delivery Period	Block 21	62-64	Enter data requirements from AP2.14, as applicable; otherwise, leave blank.
Advice	Block 22	65-66	Enter advice code to convey instructions to the supply source; otherwise, leave blank.
Date of Receipt of Requisition <sup>4</sup>	Block 23	67-69	Leave blank.

<sup>4</sup>Processing points passing DI AM\_ transactions to another supply source for continued processing will enter their RI code in rp 67-69.

<b><u>FIELD LEGEND</u></b>	<b><u>TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Blank	block 23  70-80	Leave blank on inter-Service requisitions forwarded to the DLA and GSA supply sources.  a. This field is optional for intra-Service use.  b. This field may be used for internal purposes on retained copies of requisitions.  c. When a requisition with a part number (A02/A0B) is converted to an NSN (A01/A0A), DAAS will blank fill this field.
Remarks	Blocks L-W	This field will be used to convey any additional required information not provided for in the requisition format.

**GOVERNMENT-FURNISHED MATERIEL REQUISITION ENTRIES:**

Manufacturer's Directive Number	54-56	If required by the Service contracts, enter the MDN.
Contract Call Order Number	69-72	If required by the Service contracts, enter the appropriate contract call order number
Contract Identification	73-80	At the option of the Service, enter the last eight positions of the PIIN in rp 73-80 in lieu of the MDN in rp 54-56. This entry is mandatory if the MDN is not entered in rp 54-56.

**MANAGEMENT CONTROL ACTIVITY ENTRIES: Entries Required for Requisitions for Government-Furnished Materiel.**

Routing Identifier	4-6	Enter the RI code of the supply source.
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<u>FIELD LEGEND</u>	<u>TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Distribution	54-56	Enter the distribution code of the MCA validating the transaction or the MDN consisting of the MCA's distribution code in rp 54 and two other alpha/numeric characters in rp 55-56.
Routing Identifier	74-76	If required by the Service, enter the RI code of the validating MCA in rp 74-76.

**DEFENSE REUTILIZATION AND MARKETING ENTRIES: Entries Required When Requisitioning a Specific Item From Disposal.**

Disposal Turn-in Document Number Excess Report	67-80	This entry is optional on DI A01/A0A/A05/A0E requisitions and is mandatory on DI A04/A0D requisitions. If applicable, the DTID suffix will be entered in rp 21.
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**DEFENSE REUTILIZATION AND MARKETING ENTRIES: Entries Required on Requisitions to Disposal When a Specific Item is Not Required.**

Blank	70	Leave blank.
<i>Supply</i> Condition	71	Enter lowest acceptable supply condition code under Service criteria furnished to DRMS. See Chapter C2, paragraph C2.21. for requirement.
Blank	72-80	Leave blank.

**Owned-Directed Disposition of Service Stock Centrally Managed/Stored by DLA: Restricted Use Applicable When a Service has Entered into an MOA with DLA.**

<i>Routing Identifier</i>	<i>4-6</i>	<i>Enter RI indicating the cognizant DLA Defense Supply Center (DSC) to which the document is being submitted.</i>
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<u>FIELD LEGEND</u>	<u>TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)</u>	<u>ENTRY AND INSTRUCTIONS</u>
<i>Supplementary Address</i>	45-50	<p><i>Enter DoDAAC of:</i></p> <ul style="list-style-type: none"> <li>▪ <i>Preferred Distribution Depot when establishing assets under MOA (Advice Code 8D)</i></li> <li>▪ <i>DLA Assembly Point when directing shipment for assembly action (Advice Code 8L)</i></li> <li>▪ <i>Receiving depot when redistributing assets among Distribution Depots (Advice Code 8G)</i></li> <li>▪ <i>Ship-to location when directing out-shipment (Advice Code 2J, indicating no substitution or backorder allowed)</i></li> <li>▪ <i>DRMO when directing shipment to disposal (Advice Code 8J)</i></li> </ul> <p><i>Leave blank if changing ownership at same depot (Advice Code 8H)</i></p>
<i>Signal</i>	51	<i>Use Signal Code M when directing disposition of previously purchased material, otherwise enter applicable signal code.</i>
<i>Advice</i>	65-66	<i>Enter applicable advice code.</i>
<i>Depot Routing Identifier</i>	67-69	<i>Enter RI of Distribution Depot.</i>
<i>Ownership</i>	70	<i>Enter applicable ownership code.</i>
<i>Supply Condition</i>	71	<i>Enter applicable supply condition code.</i>

**Enclosure 2 to Approved DLMS Change 79,  
Requisition/Referral Order for Owner-Directed  
Disposition of Service-Owned Stock Centrally Managed/Stored by DLA**

**AP3.24 APPENDIX 3.24  
REFERRAL ORDER/LATERAL REDISTRIBUTION  
ORDER FOR RETAIL ASSETS**

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	Enter DI A4_.
Routing Identifier	4-6	Enter RI of the supply source to which the transaction is being sent.
Media and Status	7	Enter M&S as shown in the original requisition.
Stock or Part Number	8-22	a. When no change or substitution is made, enter the stock or part number shown in the requisition. b. When a change or substitution is made, enter the corrected stock or substituted stock or part number.
Unit of Issue	23-24	Enter U/I.
Quantity	25-29	a. Enter the quantity. b. For ammunition FSG 13 items only, enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: Express a quantity of 1,950,000 as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Enter document number as shown in the requisition.
Suffix	44	a. Enter suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate actions. b. When the requisitioned quantity is not divided, leave this field blank.
Supplementary Address	45-50	Enter data from the original requisition.
Signal	51	Enter data from the original requisition.
Fund	52-53	Enter data from the original requisition.
Distribution	54-56	When used to effect lateral redistribution of retail assets, enter 2 for consumables and 3 for reparable in rp 54; otherwise, enter data from the original requisition.
Project	57-59	Enter data from the original requisition.
Priority	60-61	Enter data from the original requisition.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Required Delivery Date/Required Delivery Period <sup>5</sup>	62-64	Enter data from the original requisition.
Advice	65-66	Enter data from the original requisition.
Date of Receipt of Demand	67-69	Enter the date of receipt of the demand document as recorded in that document by the initial recipient in the supply distribution system. Note: Referral orders generated as a result of backorder releases and submitted to the SMCA will contain code 888 in rp 67-69.
Management Data	70-71	Enter management data, as authorized.
Demand Code/ <sup>6</sup> Management Data	72	Enter demand code from rp 44 of original requisition or management data as authorized. Note: Intra-Air Force FMS DI A4_ transactions may use a CLPSC (program/nonprogram) code in rp 72.
Management Data	73	Enter Management data, as authorized.
Routing Identifier	74-76	Enter RI applicable to the activity generating the transaction.
Management Data	77-80	Enter management data, as authorized.

**LATERAL REDISTRIBUTION ORDER ENTRIES: Entries applicable when rp 54 equals 2 or 3:**

Purpose Code	70	Enter the purpose code of the materiel being issued if required based on <b>Component</b> agreement (derived from DI Code DZF, Asset Status Reporting transaction); otherwise leave blank.
Condition Code	71	Enter the applicable condition code.
Blank	72-73	Leave blank.

<sup>5</sup> Use of RDP for conventional ammunition last reported as not implemented by USAF. Refer to AMCL 148.

<sup>6</sup> Services are authorized to defer inclusion of the demand code of the original requisition pending DLMS/logistics systems modernization.

**FIELD LEGEND**

**RECORD  
POSITION(S)**

**ENTRY AND INSTRUCTIONS**

**Owned-Directed Disposition of Service Stock Centrally Managed/Stored by DLA: Restricted Use  
Applicable When a Service has Entered into an MOA with DLA.**

<i>Routing Identifier</i>	<i>4-6</i>	<i>Enter RI indicating the cognizant DLA Defense Supply Center (DSC) to which the document is being submitted.</i>
<i>Supplementary Address</i>	<i>45-50</i>	<i>Enter DoDAAC of ship-to location.</i>
<i>Signal</i>	<i>51</i>	<i>Use Signal Code M when directing disposition of previously purchased material.</i>
<i>Advice</i>	<i>65-66</i>	<i>Enter Advice Code 2J, indicating no substitution or backorder allowed.</i>
<i>Depot Routing Identifier</i>	<i>67-69</i>	<i>Enter RI of storage site maintaining commingled assets.</i>
<i>Ownership</i>	<i>70</i>	<i>Enter applicable ownership code.</i>
<i>Supply Condition</i>	<i>71</i>	<i>Enter applicable supply condition code.</i>

**Enclosure 3 to Approved DLMS Change 79,  
Requisition/Referral Order for Owner-Directed  
Disposition of Service-Owned Stock Centrally Managed/Stored by DLA**

**DLMS Supplement Revisions**

#	Location	Revision
<b>DS 511R, Requisition</b>		
1	1/BR06/020	<p><u>Open data element, add qualifier and associated note:</u></p> <p><b><i>RI Restricted</i></b></p> <p><b><i>DLMS Note: Use with requisition or referral order to designate for owner-directed disposition of Service-owned stock, centrally-managed/storage by DLA. Restricted use applicable only when a Service has entered into a memorandum of agreement (MOA) with DLA. Use with applicable Advice Code to indicate desired action. Must include distribution depot storing material, ownership code, and supply condition code.</i></b></p>
3	2/N101/180	<p><u>Add qualifier and associated note</u></p> <p><b><i>SB Storage Area</i></b></p> <p><b><i>DLMS Note: Use to identify the distribution depot. This is a restricted use applicable when a Service has entered into an MOA with DLA relative to Service-owned stocks, centrally-managed/stored by DLA (1/BR06/020, Code RI).</i></b></p> <p> </p> <p><u>Modify note</u></p> <p>Z4 Owing Inventory Control Point</p> <p><b><i>DLMS Note: 1. Use to indicate the owing ICP.</i></b></p> <p><b><i>2. Use to indicate DLA ICP when directing the disposition of previously purchased assets. This is a restricted use applicable when a Service has entered into an MOA with DLA relative to Service-owned stocks, centrally-managed/stored by DLA (1/BR06/020, Code RI).</i></b></p>

4	2/LQ01/140	<p><u>Add qualifier and associated note</u></p> <p><b><i>A1 Ownership Code</i></b></p> <p><b><i>DLMS Note: Use in requisition or referral order to identify the ownership of previously purchased material. This is a restricted use applicable when a Service has entered into an MOA with DLA relative to Service-owned stocks, centrally-managed/stored by DLA (1/BR06/020, Code RI).</i></b></p> <p><u>Modify Note</u></p> <p>80 Advice Code</p> <p>DLMS Note: 1. Use to convey information to the supply source which is considered essential to the supply action.</p> <p><b><i>2. Use in requisition or referral order to identify the type of action desired when directing disposition of previously purchased material. This is a restricted use applicable when a Service has entered into an MOA with DLA relative to Service-owned stocks, centrally-managed/stored by DLA (1/BR06/020, Code RI).</i></b></p> <p><u>Modify Note</u></p> <p>83 Supply Condition Code</p> <p><b><i>DLMS Note: 1. Use to indicate the condition of material when requisitioning from disposal.</i></b></p> <p><b><i>2. Use to indicate condition of previously purchased material. This is a restricted use applicable when a Service has entered into an MOA with DLA relative to Service-owned stocks, centrally-managed/stored by DLA (1/BR06/020, Code RI).</i></b></p>
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