DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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IN REPLY
REFER TO DLMSO

April 20, 2010

MEMORANDUM FOR DLA AND NAVY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Proposed Defense Logistics Management System (DLMS) Change (PDC) 406, New and Revised Supply Status Procedures to Support "Virtual Receipt" and Requisition Alert Processes under Navy BRAC SS&D/IMSP

We are forwarding the attached proposed change to DoD 4000.25-M, Defense Logistics Management System (DLMS), for evaluation and submission of a single coordinated Component position. The interface requirement relating to this proposed change is shown to assist in your internal coordination. However, omission of such a requirement does not relieve you of the responsibility to assure full coordination of the proposal within your Component.

Request you review the attached proposed change and provide your comments/concurrence to DLMSO **not later than 10 days from the date of this memorandum**. If non concurrence is provided, please provide an alternate method to meet the requirement being addressed. This change is required for an upcoming Defense Logistics Agency (DLA) Enterprise Business System (EBS) release to support Base Realignment and Closure (BRAC) Supply, Storage and Distribution (SS&D) Inventory Management and Stock Positioning (IMSP). **DLA EBS, DLA Distribution Standard System (DSS), Navy BRAC sites, and Defense Automatic Addressing System Center (DAASC) have immediate authorization to use these requirements by their mutual agreement, with the understanding that the requirements may change depending upon staffing results.**

Addressees may direct questions to the DLMSO point of contact Ms. Ellen Hilert, email: Ellen.Hilert@dla.mil. Others must contact their Component designated Supply Process Review Committee representative.

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(L&MR)SCI

Attachment to PDC 406,
New and Revised Supply Status Procedures to Support "Virtual Receipt" and Requisition Alert Processes under Navy BRAC SS&D/IMSP

1. ORIGINATOR: Defense Logistics Agency, DLA J-331, 703-325-1924 (DSN 427)

2. FUNCTIONAL AREA: Primary: Supply/ Logistics

3. REFERENCES: Functional Requirements for DLA's implementation of the BRAC SS&D

4. REQUESTED CHANGE:

a. Description of Change: This change establishes procedures for:

(1) Preparation of supply status transactions (DLMS 870S, equivalent of MILSTRIP Document Identifier AE8) by the Distribution Standard System (DSS). This supply status provides notification to the Navy BRAC SS&D sites of material upon arrival at the local DSS IA worksite and delivery when material is processed on a local manifest with in DSS.[1]

(2) Supply and shipment status provided on requisition alerts to the Navy Shipyard (NSY) or Fleet Readiness Center (FRC) sites as the order is updated in EBS.[2] This includes revising existing status code definitions to accommodate the new requisition alert process.

b. Background: Prior to the implementation of 2005 BRAC system changes**,** FRC and NSY sites control within the current Navy system all warehouse functions to include receipt and issue of material**.** This allows for individual tracking by line items the material receipts and issues as well as posting all financial updates required in DFIMS and Cost. When DLA becomes the material provider and DSS is installed as the warehouse system of record this functionality needs to be continued to allow Navy systems the ability to update financial postings.

c. Detailed Procedures:

(1) Modifications to the Use of an Supply Status Based on Local Manifest:

(a) DSS at the local IA worksite will provide arrival and delivery information to MAT/MRP II through the use of DLMS Supply Status (870S/Document Identifier AE_), with unique status codes indicating arrival of material at the IA worksite, issue from Navy-owned materiel, or delivery of material to the artisan.

(b) When the picklist reflects a Reason for Requisitioning Code E, End Use

[1] Refer to PDC 389, Request for Discrepancy Indicator Code to Identify 527R Material Receipt Acknowledgement (MRA) Generated Based on "Virtual Receipt" to Support Navy BRAC SS&D/IMSP, dated April 19.
[2] The requisition alert transaction allows Navy BRAC IMSP sites to notify DLA of their requirements in advance of the funded requisition, thereby allowing DLA to procure and position materiel appropriately to support prompt order fulfillment. Refer to PDC 366 for the procedures and content of the DLMS Requisition Alert (under development for staffing April 2010).

Delivery (indicating material is for immediate issue), a supply status with Status Code PA will be created based on material arrival at the DSS IA Worksite through the local manifest process to include arrival date/time. DAAS will route the supply transaction based on MILSTRIP distribution rules to the FRC or NSY. The Navy Shipyards (NSYs), using Material Access Technology (MAT) application, and Navy Fleet Readiness Centers (FRC), using the Material Resource Planning (MRP) II application, will receive and recognize the PA status as informational and update records accordingly.

(c) A second supply status, with Status Code PD, will be generated after delivery of material to the artisan when the local manifest is closed. The date/time of delivery and, for NSYs, the badge number of the artisan to whom the materiel was delivered, as posted in DSS on the local manifest, will be perpetuated to the supply status. Status will be sent to DAAS for MILSTRIP distribution.

(d) When the pick list DOES NOT reflects Reason for Requisitioning Code E, End Use Delivery, DSS will move the material to storage and generate a 527R, D6_ to the material owner. No supply status will be created based on material arrival at the DSS IA Worksite through the local manifest. MAT/MRP II will receive and recognize the material receipt, update all records accordingly, and generate a Material Receipt Acknowledgement, 527R/DRA to the material provider.

(e) All material issued from storage to an IA Navy customer, inclusive of forward sites, (identified by DoDAAC) from the local DSS will invoke the manifest process, and, upon closure of the local manifest, generate a supply status with Status Code PD. The date/time of delivery and, for NSYs, the badge number of the artisan to whom the materiel was delivered, as posted in DSS on the local manifest, will be perpetuated to the supply status. Status will be sent to DAAS for distribution for distribution. [**Staffing Note:** Distribution rules for Navy-directed MRO requires additional review.]

(f) The PD status will be loaded to MAT/MRP II as notification that NSY/FRC ordered material has been delivered to the NSY/FRC artisan/work center. MAT/MRP II processing of the PD status completes the outstanding Navy initiated requisition (either 511R or 940R) by using the PD status transaction information in MAT/MRP II to generate receipt and issue transactions. These receipt and issue transactions create and send financial transactions to the NSY/FRC financial systems as required.[3]

(g) In addition, MAT/MRP II receipt processing (with the exception of material identified as Navy owned) will also generate and send to the material owner a Material Receipt Acknowledgement reflecting a new discrepancy indicator code. This discrepancy indicator code informs the owning material manager (who authorized issue of material) this MRA was generated as a result of the BRAC SS&D sites virtual receipt and issue process.[4]

(2) Process for Requisition Alert Supply Status

(a) The DLA Enterprise Business System (EBS) will provide Supply Status when the requisition alert is initially processed. Upon processing, EBS will provide BB status as the initial status. If EBS determines unprotected stock is available at the co-located Distribution Depot (DD) site, a Warehouse Service Request (940S) transaction requesting rewarehousing and protection

[3] Refer to PDC 389.
[4] Refer to PDC 389.

of the material to the DSS IA Work Site will be generated.[5] DSS will provide a Warehouse Service Advice (943A) notifying DLA that the requested action has been completed (or not completed). EBS will update its records with protection data and generate supply status with PQ status. The PQ status will indicate that the material requested has been protected in support of the site's requirement based on the agreed to business rules. Status will be sent to DAAS for MILSTRIP distribution.

(b) If EBS determines there is no stock available at the co-located DD site to rewarehouse and protect against the requisition alert and the requisition alert is for an item meeting EBS stocking criteria, the requisition alert will remain in BB status until the material is available at the co-located DD site for protection.

(c) If materiel is available within the DLA network, EBS will take internal actions to move material to the co-located DD site in support of the open requisition alert. This will result in a redistribution order. When EBS determines unprotected material is available at the co-located site as a result of the above action, a Warehouse Service Request (940S) for re-warehousing and protection will be generated to DSS. DSS will provide a Warehouse Service Advice (943A) notifying DLA that the requested action has been completed (or not completed). EBS will update its records with protection data and generate supply status with PQ status. The PQ status will indicate that the material requested has been protected in support of the site's requirement based on the agreed to business rules. Status will be sent to DAAS for MILSTRIP distribution.

(d) If the item does not meet EBS stocking criteria, EBS will determine the correct method of support and source of supply based on the data contained in the requisition alert and the associated material master record. EBS will take supply action to generate a DLA requisition to the applicable source of supply (Service or Agency, such a the General Services Administration (GSA)), generate a DLA procurement action, or initiate a Local Manufacturing Request to the appropriate NSY or FRC based on their capabilities. Any supply or shipment status provided by another source of supply will be used by EBS to update its requisition status. All status that does not result in a rejection of the DLA requisition, will be used to update the NSY/FRC requisition alert in EBS and will send the status to DAAS for the appropriate NSY or FRC for MAT/MRP II update.

(e) If a procurement action or Local Manufacturing request is generated, the requisition alert will be updated with BZ status. When the award and contract information is updated, the requisition alert supply status will be updated to BV status. Status will be sent to DAAS for MILSTRIP distribution.

(f) In instances when a DLA requisition is generated to another source of supply and EBS receives a rejection status, the rejection status will not be posted to the NSY or FRC requisition alert in EBS. However, EBS will interpret the rejection status as the need to initiate a different method support and will take appropriate action to fill the open requirement against the requisition alert via a new procurement or Local Manufacturing Request if appropriate. When that supply action is completed, the NSY or FRC requisition alert in EBS will be updated with the new supply status. Status will be sent to DAAS for MILSTRIP distribution.

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[5] Refer to PDC 384, New DLMS Supplement (DS) 940S, Warehouse Service Request (for Materiel Protection/Re-Warehousing, Staging, and Picklist/Callout), New DS 943A, Warehouse Service Advice, and Associated Procedures under Navy BRAC SS&D/IMSP

(g) All shipment status, as it applies to the DLA requisition to the other services will update the NSY or FRC requisition alert in EBS. EBS will send the shipment status to DAASC for routing to the appropriate NSY or FRC. However, when the material is received, it will not result in a material release. In some instances when a DLA requisition is generated to another source of supply or support is provided through the DVD process, the delivery may be made directly to the DSS IA Work Site and immediately protected based on data in the EBS generated PMR. In other cases, additional EBS actions may result in a Warehouse Service Request (940S) for re-warehousing and/or protection actions to the co-located DD, causing movement of material to the IA worksite (if applicable) and protection of the material in EBS according to the business rules. When the receipt is reported to EBS for materiel not requiring re-warehousing or when the re-warehousing/protection action is reported as complete by DSS, EBS will protect the material; create a supply status, with status PQ. Status will be sent to DAAS for MILSTRIP distribution. The FRC/NSY, as applicable, will update MAT/MRPII files.

(3) Revise Supply Status (870S) as shown at Enclosure 1.

(4) Revise MILSTRIP/DLMS as shown at Enclosure 2. Refer to the enclosure for new/revised status with exact wording of the proposed change as updated by DLMSO for publication.

(a) New supply status codes and definitions:

Code	**Explanation**
PA	***Item has arrived at the local industrial activity worksite and is ready for delivery to artisan. Applies to DLA/Navy BRAC SS&D/IMSP procedures.***
PD	***Item has been physically delivered to the artisan by the local industrial activity worksite. Applies to DLA/Navy BRAC SS&D/IMSP procedures.***
PQ	***Item has been protected at the local industrial activity worksite as a result of a requisition alert in support of a projected maintenance job. Applies to DLA/Navy BRAC SS&D/IMSP procedures.***

(b) Revised supply status definitions:

Code	**Explanation**
BA	Revise: ***Item being processed for release and shipment on a requisition or requisition alert……***
BB	Add: ***(2) Requisition alert has been backordered. Additional status will be provided to indicate action taken.***
BD	Add: ***(2) Requisition alert fulfillment is delayed due to need to verify requirements relative to item identification. Re-identification of NSN material to unit of use LSN is required.***
BF	Revise: No record of your ***requisition or requisition alert*** for which your DI AF_ follow-up or cancellation request was submitted……
BG	Add: ***(3) Unit of Issue: A requisition alert or funded requisition was requested in a unit of use. The requested quantity is equal to the units in a FLIS unit of issue (ex: 100 EA equals 1 HD). Your document has been converted to the FLIS unit of issue, quantity and price. The supply source will provide additional status to indicate further action taken on this***

requisition.

BH Revise: ***Service coordinated/approved substitute/interchangeable item, identified in stock number field will be supplied for your Requisition or Requisition Alert……***

BK Add: ***(3) Request for modification of a job order or key operation number on a requisition alert has been accomplished.***

BN Add: ***(2) Requested free issue quantity on requisition is can be provided. No change to signal and fund code. No need to adjust fund obligation. Applies only to DLA requisitions directed to Navy's Real-time Reutilization Asset Management (RRAM) in support of 2005 BRAC.*** (**Staffing note:** This code does not need changed; rather the portions of the manual that indicate what can be modified need to be amended).

BQ Revise: Canceled. Results from receipt of ***requisition or requisition alert*** cancellation request…

BV Revise: Requisition ***or requisition alert*** is being processed for direct delivery procurement….

BZ Revise: Requisition ***or requisition alert*** is being processed for direct delivery procurement…

B2 Add**:** ***(2) Request for modification of a job order or key operation number on a requisition alert has not been accomplished.*** (**Staffing note:** This code does not need changed; rather the portions of the manual that indicate what can be modified need to be amended).

B9 Revise: The activity identified in rp 4-6 is in receipt of your cancellation request ***for your requisition or requisition alert……..***

CM Revise: ***(2) For a requisition alert, DLA will process 'CM' status within their system and will initiate EBS sourcing logic for the unavailable free quantity from RRAM. Additional supply status will be provided on the Requisition Alert to indicate action taken.*** (**Staffing note:** This code does not need to be added; the existing note is applicable with slight enhancement.).

Add: ***(3) Rejected. Request has been identified as non-production materiel support and requires a funded requisition. Applies to requisition alert, when request is identified as a non-production materiel support***

d. Alternatives: None

5. REASON FOR CHANGE: Provide DLA the ability to support all requirements identified by the NSY and FRC sites to continue with current financial updates.

6. ADVANTAGES AND DISADVANTAGES:

(a) Advantages: Enterprise Business System (EBS), Material Access Technology (MAT), Material Resource Planning (MRP) II and Distribution Storage System (DSS), will be able to comply with DLMS standards for the BRAC IMSP Spiral 2 processes. Without delivery status, MAT and MRPII would lack the ability to complete financial postings in Cost and DIFMS.

(b) Disadvantages: None identified.

7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: DLA and Navy testing will begin June 2010. Target implementation is December 2010.

8. IMPACT:

a. Publications:

(1) Requires update to DLMS Data Dictionary data element ID 1270 qualifier 81 to add a new values and revised definitions to the supply status. Corresponding change required for MILSTRIP Appendix 2.16, Status Codes.

(2) Requires update to DOD 4000.25-M, DLMS, Volume 2, to add procedures for the BRAC SS&D/IMSP process described by this PDC. DLA J-33 to provide the procedures for inclusion in the Approved DLMS Change (ADC).

(b) Automated Information Systems (AIS): DLA EBS, DLA DSS, and applicable Navy systems must recognize/process a new/revised supply status.

(c) DLMS Data Elements: No new DLMS data elements are being added by this change. New and revised supply status definitions are defined above.

Enclosure 1, Supply Status

#	Location	DS 870S Supply Status Revision	Reason
1.	DLMS Introductory Notes	Added PDC 366 to DLMS Introductory note 4: ***- PDC) 406, New and Revised Supply Status Procedures to Support "Virtual Receipt" and Requisition Alert Processes under Navy BRAC SS&D/IMSP***	Identifies DLMS Changes included in the DLMS Supplement
2.	2/DTM01/240	Revise DLMS note 2 for existing qualifier 035: **035 Delivered** **DLMS Note:** 1. Use with Status Code NW to identify the date material is delivered from the Material Processing Center (MPC) to the Navy vessel (signature date). ***2. Use with Status Code PD to identify the date materiel is delivered to the artisan by the local industrial activity worksite. Applies to DLA/Navy BRAC SS&D/IMSP procedures. Refer to PDC 406.*** Add the following qualifiers and DLMS notes: ***372 Actual Arrival Date*** ***DLMS Note: Use with Status Code PA to identify the date materiel has arrived at the local industrial activity worksite and is ready for delivery to artisan. Applies to DLA/Navy BRAC SS&D/IMSP procedures. Refer to PDC 406.***	Supports Navy BRAC Spiral II requirements.
3.	2/DTM03/240	Add new DLMS note 2 for existing data field: **Time** **DLMS Note:** 1. Use when providing MPC receipt or delivery status to provide the associated time. ***2. Use when providing local industrial activity worksite arrival and delivery status to provide the associated time.*** ***3.*** Express the originating activity's time in UTC. ***4.*** Express time in a four-position (HHMM) format.	Supports Navy BRAC Spiral II requirements.
4.	2/REF01/87	Add the following qualifier and DLMS notes: **BDG Badge Number** **DLMS Note:** ***Use with local industrial activity worksite delivery status to provide the badge number of the artisan to whom the materiel was delivered. Refer to PDC 406***	Supports Navy BRAC Spiral II requirements.

AP2.16. APPENDIX 2.16

STATUS CODES

AP2.16.1. Status codes may be alphabetic/alphabetic or alphabetic/numeric and flow from supply sources to the creator of a requisition or customer asset report, consignee/consignor, or Service-designated control office. Status codes also flow from a DAAS facility to a DAAS subscriber or from storage activities to ICPs to furnish the status of MROs. The purpose of status codes is to inform recipients of the status of requisitions or customer asset reports and related transactions.

AP2.16.2. Selected status codes are also used to provide status on or to reject DLM 4000.25-2 (MILSTRAP) transactions.

AP2.16.3. The method of assigning status codes and a listing of the codes is provided below:

CATEGORY ASSIGNMENTS OF STATUS CODES

RECORD POSITION(S)

65 66

For DLA, Inter-Service, and GSA[1] transactions, excluding customer asset reporting transactions.

B A through Z (except I and O)

B 1 through 9

C A through Z (except I and O)

C 1 through 9

D A through Z (except I and O)

D 1 through 9

P ***A through Z (except I and O)***

For DLA, Inter-Service, and GSA customer asset reporting transactions.

S A through Z (except I and O)

S 1 through 9

T A through Z (except I and O)

T 1 through 9

U A through Z (except I and O)

U 1 through 9

For Intra-Army

A A through Z (except I and O)

A 1 through 9

[1] Codes assigned for DLA, inter-Service, and GSA use will also be recognized and used for intra-Service transactions and will not be duplicated within the Service assignment latitude.

CATEGORY ASSIGNMENTS OF STATUS CODES

RECORD POSITION(S)

For Intra-Air Force

F	A through Z (except I and O)
J	A
F	1 through 9
J	1

For Intra-Navy

N	A through Z (except I and O)
R	A
N	1 through 9
R	1

For Intra-Marine Corps

M	A through Z (except I and O)
M	1 through 9

For Intra-GSA

G	A through Z (except I and O)
G	1 through 9

For Intra-DLA

H	A through Z (except I and O)
H	1 through 9

NUMBER OF CHARACTERS:	Two
TYPE OF CODE:	Alpha/Alpha or Alpha/Numeric.
EXPLANATION:	Used to inform appropriate recipient(s) of the status of a requisition's or asset report's processing, or of the processing of related transactions.

REQUISITON TRANSACTION STATUS CODES

CODE	EXPLANATION
BA	Item being processed for release and shipment ***on a requisition or requisition alert***. The ESD is contained in rp 70-73 when provided in response to a follow-up. For status messages with a distribution code in rp54-56 = "111", this status indicates that it is used in use in support of the Retail Transportation and Supply Receipt and Acknowledgement Interchange in response to follow-ups and for initial physical in-check of cargo from a retail supply warehouse to a transportation system for movement, etc. See DLM 4000.25, Volume 3, Chapter 2.
BB	***(1)*** Item is back ordered against a due-in to stock. The ESD for release of materiel to the customer is contained in rp 70-73. ***(2) Requisition alert has been backordered. Additional status will be provided to indicate action taken.***
BC	Item on original requisition containing this document number has been back ordered. Long delay is anticipated and ESD is in rp 70-73. Item identified in the NSN field (or "remarks" field if NSN field cannot accommodate the item number), which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in rp 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition[2] for the offered substitute.
BD	Requisition is delayed: (1) Delay due to need to verify requirements relative to authorized application, item identification, or technical data. ***(2) Requisition alert fulfillment is delayed due to need to verify requirements relative to item identification. Re-identification of NSN material to unit of use LSN is required.*** ***(3)*** Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken. ***(4)*** If used with Management Code R, delay due to storage activity denial on the identified suffix. Clear/update local records for suffix and quantity identified. Further action on the denied quantity is anticipated to occur on a subsequent suffix code.
BE	Depot/storage activity has a record of the MRO but no supporting transaction/record of the action taken. (Depot/storage activity response to ICP request for MRO status for use with DI AE6 only.)
BF	No record of your ***requisition or requisition alert*** for which your DI AF_ follow-up or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI AX2 transaction has been received. (1) If received in response to a cancellation request, subsequently received requisitions (A0_) or other documents (AM_, AT_) will be returned by the supply source with BF status. De-obligate funds and, if item is still required, submit requisition using new document number.[3] (2) If received in response to a follow-up (AF_) request, supply source action to process subsequently received documents (A0_, AM_, AT_) will continue under regular MILSTRIP procedures.[4] (3) When used in response to DRMS generated DI AFX and AFZ follow-ups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DRMO under the document number in question and has not received a signed copy of the DTID. (4) MCAs/contractors/S/As in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DI AT_ transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCA or supply source, under chapter C11 procedures.

[2]Submit a new requisition using a new document number with a current ordinal date.

[3]See Footnote 2.

[4]If requisitioning via submission of a new document number, submit a cancellation request prior to fund

REQUISITON TRANSACTION STATUS CODES

CODE	EXPLANATION
BG	One or more of the following fields have been changed: (1) Stock Number (as the result of a formal catalog change). (a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field. (b) NSN is assigned to part number that was requisitioned. (c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC and NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to Supply source. (d) FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to MILSTRAP DZ9 status notifications only.) (2) Unit of Issue (as the result of a formal catalog change). ***(3) Unit of Issue: A requisition alert or funded requisition was requested in a unit of use. The requested quantity is equal to the units in a FLIS unit of issue (ex: 100 EA equals 1 HD). Your document has been converted to the FLIS unit of issue, quantity, and price. The supply source will provide additional status to indicate further action taken on this requisition.*** (4) Requisitioned part number has been identified to/replaced by the part number reflected in the stock number field. Examine quantity and unit price resulting from the above changes and revise appropriate records accordingly. The supply source will provide additional status to indicate further action taken on this requisition.
BH	Service coordinated/approved substituted/interchangeable item, identified in stock number field, will be supplied ***requisition or requisition alert***. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.
BJ	Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. Unit of issue is not changed.
BJ	Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. Unit of issue is not changed.

REQUISITION TRANSACTION STATUS CODES

BK	Modified. (1) Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data. (2) Used by DAASC on DI AE9 and by GSA on DI AE_ to advise that the requisition contained a requisition priority for which the activity was not authorized. The requisition priority has been downgraded as shown and the requisition forwarded for processing. (3) Used by DAASC on DI AE9 to advise that the requisition contained an invalid/expired OSD/CJCS Category D Project code. The project code has been blanked out and the requisition forwarded for processing. (4) Used by DAASC on DI AE9 or by supply source to advise the customer that the requisition priority designator and/or RDD data fields continued invalid or incompatible data. Customer entry has been modified or blanked out and the requisition forwarded for processing. (5) Used by DAASC on DI AE9 or by the supply source to advise that submitter's fund code has been replaced by Fund Code XP requiring non-interfund billing
BL	NOA was forwarded to the CR or FF on date entered in rp 70-73.

deobligation to ensure against a potential duplicate shipment.

REQUISITON TRANSACTION STATUS CODES

CODE	EXPLANATION
BM	Your document was forwarded to the activity indicated in rp 67-69. Forward all future transactions for this document number to that activity. (Also applies to MILSTRAP DZ9 status notifications.)
BN	***(1)*** Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records. ***(2) Requested free issue quantity on requisition can be provided. No change to signal and fund code. No need to adjust fund obligation records. Applies only to DLA requisitions directed to Navy's Real-time Reutilization Asset Management (RRAM) in support of 2005 BRAC.***
BP	Requisition has been deferred per customer instructions. The ESD is in rp 70-73.
BQ	Canceled. Results from receipt of ***requisition or requisition alert*** cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of a DoDAAC identified as requisitioner, ship-to, bill-to activity from the DoDAAD. Deobligate funds, if applicable.
BR	Cancelled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.
BS	Canceled. Requisitioning activity failed to respond to MOV request from processing point.
BT	Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing. (Applies to Subsistence only.)
BV	***Requisition or requisition alert item*** procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
BW	Your SAP requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to follow-up when ESDs are not available.)
BX	Reserved.
BY	Depot/storage has previously denied the MRO by DI A6_. (Depot/storage activity response to ICP request for MRO status, for use with DI AE6 only.)
BZ	Requisition ***or requisition alert*** is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The ESD is in rp 70-73.
B1	Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.)
B2	Status of supply or procurement action precludes requested modification.
B3	The RAD contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available.
B4	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made.
B5	The activity identified by the code in rp 4-6 is in receipt of your followup request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
B6	The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.

REQUISITON TRANSACTION STATUS CODES

CODE	EXPLANATION
B7	Unit price change. The latest unit price for the item identified by the stock or part number in rp 8-22 is reflected in rp 74-80.
B8	Quantity requested for cancellation or diversion was not accomplished.
B9	The activity identified by the code in rp 4-6 is in receipt of your cancellation request for ***your requisition or requisition alert***. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.
CA	Rejected. (1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection. (2) When provided in response to a follow-up, this status will be sent via DISN and no reasons for rejection will be included. When received in response to a follow-up, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone) if the initial narrative message containing the reasons for rejection cannot be located.
CB	Rejected. Rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition). Quantity field indicates quantity not filled. May be used by a reporting activity to advise the ICP/IMM that a DI A4_ with distribution code 2 cannot be filled from reported materiel. May be used by the supply source (Principal), to notify the maintenance activity that a requested asset is not available for induction.
CC	Nonconsumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action.
CD	Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields. (1) If received in response to a requisition and the materiel is still required, submit a new requisition[5] with correct data field entries. (2) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.
CE	Rejected. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition[6] with correct unit of issue and quantity. Supply source will enter the correct unit of issue in rp 79-80 of status transactions.
CG	Rejected. Unable to identify requested items. Submit a new requisition[7] and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition[8] on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See appendix A.)
CH	Rejected. Requisition submitted to incorrect single manager/ technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition.[9]

[5]See Footnote 1 on page AP2.16-3.

[6]See Footnote 1 on page AP2.16-3.

[7]See Footnote 1 on page AP2.16-3.

[8]See Footnote 1 on page AP2.16-3.

[9]See Footnote 1 on page AP2.16-3.

REQUISITON TRANSACTION STATUS CODES

CODE	EXPLANATION
CJ	Rejected. (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (2) If offered substitute is desired, submit a new requisition[10] with substitute item stock number. If only original item is desired, submit a new requisition[11] for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See appendix A.) Cite Advice Code 2B. (3) Furnish technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication. (4) Rejected. DoD MILSTRAP DTA Asset Support Request submitted for obsolete/inactive NSN, which cannot be supported. (Applies to MILSTRAP DZG transaction rejects only.)
CK	Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition[12] for components, kit, or next higher assembly.
CL	Rejected. Contractor's requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition.[13]
CM	***(1)*** Rejected. Item is not or is no longer free issue. Submit a new funded requisition[14] with signal code other than D or M ***if materiel is still required.*** ***(2) Rejected. Request has been identified as non-production materiel support and requires a funded requisition. Applies to requisition alert, when request is identified as a non-production materiel support***
CN	Nonconsumable item. Your Service does not receive requisition support on this item or your requirement is a nonrecurring demand, which cannot be satisfied. Support will be provided upon submission of an MIPR by your Service ICP.
CP	Rejected. Supply source is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition[15] with Advice Code 2A.
CQ	Rejected. Item requested is command or Service regulated or controlled. Submit new requisition[16] through appropriate channels.
CR	Rejected. Invalid DI for a GFM transaction.
CS	Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition[17] for the required quantity using Advice Code 2L.

[10]See Footnote 1 on page AP2.16-3.

[11]See Footnote 1 on page AP2.16-3.

[12]See Footnote 1 on page AP2.16-3.

[13]See Footnote 1 on page AP2.16-3.

[14]See Footnote 1 on page AP2.16-3.

[15]See Footnote 1 on page AP2.16-3.

[16]See Footnote 1 on page AP2.16-3.

[17]See Footnote 1 on page AP2.16-3.

REQUISITON TRANSACTION STATUS CODES

CODE	EXPLANATION
CT	To be used when AMCL 22 is implemented.
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (If offered substitute is desired, submit a new requisition [18] with substitute item stock number.)
CV	Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73.
CW	Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured, submit a new requisition [19] using Advice Code 2A.
CX	Rejected. (1) Unable to identify the bill-to and/or ship-to address as designated by the signal code or the signal code is invalid. (2) The MAPAC does not exist in the DLM 4000.25, Volume 6, as a valid ship-to and/or mail-to address. (Applicable to ICP/IMM processing only.) (3) GSA Advantage GY/GZ series AACs are not authorized for use in DoD requisitions/orders. (4) Activity identified in the requisition is not authorized as a requisitioning or bill-to activity. (5) If still required, submit a new requisition[20] with valid data entries. (6) Notification of rejection due to lack of available funds or other criteria associated with the funds verification process. Provided in response to the internet ordering application's request for funds verification. The RI-From associated with the internet ordering application used for submission of the requisition/referral order is identified in the AE9. Rejection is provided by the DOD Component responding to the funds verification request under DOD and DoD Component-directed business rules, and not the DAAS or the SoS.[21]
CY	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition[22] that item.
CZ	Rejected. Subsistence item not available for resale. Reserved for troop issue only.
C1	For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6.
C2	Rejected. SAP funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)
C3	Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
C4	Rejected. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.

[18]See Footnote 1 on page AP2.16-3.

[19]See Footnote 2.

[20]See Footnote 2.

[21] Used by internet ordering applications on requisitions, modifications, and follow-ups for subsequent rejection by DAAS. Refer to ADC 328.

[22]See Footnote 2.

REQUISITON TRANSACTION STATUS CODES

CODE	EXPLANATION
C5	Rejected. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
C6	Rejected. Requisition is for commercial type item which is not authorized for supply under the SAP. If unable to obtain desired item from commercial sources, submit a new requisition [23] containing Advice Code 3B after obtaining approval from the U.S. Service implementing the case.
C7	Rejected. DI indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition.[24]
C8	Rejected. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80. If requirement still exists, submit a new requisition [25] for a quantity that is not less than that reflected in rp 76-80.
C9	Rejected. Applies only to subsistence. Quantity in rp 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period, submit a new requisition. [26]
DA	Rejected. Supply source is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 76-77 group, rp 78-79 part, rp 80 section). If activity lacks procurement authority, submit a new requisition [27] with Advice Code 2A.
DB	Rejected. No valid contract registered at MCA.
DC	To be used when AMCL 22 is implemented.
DD	To be used when AMCL 22 is implemented.
DE	Canceled. Although shipment status (DI AS3) was sent, no shipment was made. (For use in controlling shipments intransit to disposal only. May be used in response to DIs AFX and AFZ with Advice Code 37.)
DF	Terminate intransit control processing. A signed receipt copy of the DTID is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only.)
DG	Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the DTID acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 37.)
DH	Terminate intransit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in the DTID is different from that in the original AS3. The quantity acknowledged in the DTID is included in the quantity field. Further research on the quantity discrepancy is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 37.)

[23]See Footnote 2.

[24]See Footnote 2.

[25]See Footnote 2.

[26]See Footnote 2.

[27]See Footnote 2.

REQUISITON TRANSACTION STATUS CODES

CODE	EXPLANATION
DJ	Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.
DK	Rejected. Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI AE_ transaction containing Status Code BS.
DL	Rejected. Your DI APR transaction requesting reinstatement has been received. There is no record of a DI AE_ transaction containing Status Code BS.
DM	Rejected. Your DI APR transaction requesting reinstatement has been received. The DI APR transaction requested reinstatement of a quantity larger than that, which was canceled by the DI AE_ transaction containing Status Code BS. The quantity canceled is shown in rp 25-29.
DN	Rejected. A valid contract is recorded at the MCA; however, the requisitioned item, the requisitioner, or the DoDAAC in rp 45-50 is not authorized GFM under the contract.
DP	Rejected. The MAPAC does not exist in the DLM 4000.25, Volume 6, as a valid ship-to and/or mail-to address. If still required, submit appropriate codes (s) and address (es) under the procedures of the MAPAD. Upon confirmation the code (s) and address (es) have been added to the MAPAD, resubmit a new requisition. (Applicable to DAAS processing only.)
DQ	Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
DR	Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.
DS	Requisition received for an item for which your Service is not a registered user. Issue action is being processed. Request action be taken to register your Service as a user using the procedures outlined in DoD 4100.39-M (FLIS Procedures Manual).
DT	Free Issue denied; either the complete or partial quantity of a post-post requirement (includes DI Code C0_, CQ_, D7_) is not authorized for free issue. Fund code and/or signal code corrected as noted. Adjust local fund obligation records.
DY	Rejected. Materiel shipped by non-traceable means or supplied by DVD from a contractor without an assigned DoDAAC or there is no record of the transaction for which the DI AFY follow-up was submitted. (Use on DI ASY.)
D1	Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DRMS use only.)
D2	Rejected. Item requested is Brand Name Resale and is in short supply.
D3	Rejected. Activity did not respond to supply source request for additional information.
D4	Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.
D5	Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition[28] providing complete technical data (such as: APL/AEL, end use equipment, CAGE, part number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block.

[28]See Footnote 2.

REQUISITON TRANSACTION STATUS CODES

CODE	EXPLANATION
D6	Rejected. Manually prepared requisition contains unauthorized exception data.
D7	1. Requisition modifier rejected because of errors in one or more data elements. 2. Requisition modifier may be rejected due to improper application of the Required Delivery Date (RDD) field and/or Priority Designator (PD). Check the original requisition RDD and PD data fields for compatibility with revised input. Resubmit with appropriate data.
D8	Rejected. (1) Requisition is for controlled substance/item and requisitioner and/ or ship to address is not an authorized recipient. Submit a new requisition[29] on a DD Form 1348-6 furnishing intended application and complete justification for the item. (2) FMS requisitions for publications which are controlled or have restricted access and requisitioner and/or ship-to address is not authorized. Submit new requisition [30] with justification to the applicable Service ILCO.
PA	***Item has arrived at the local industrial activity worksite and is ready for delivery to artisan. Applies to DLA/Navy BRAC SS&D/IMSP procedures.***
PD	***Item has been physically delivered to the artisan by the local industrial activity worksite. Applies to DLA/Navy BRAC SS&D/IMSP procedures.***
PQ	***Item has been protected at the local industrial activity worksite as a result of a requisition alert in support of a projected maintenance job. Applies to DLA/Navy BRAC SS&D/IMSP procedures.***

[29]See Footnote 2.

[30]See Footnote 2.