



Document Identifier — Description

Authorized DLMS 3-character numeric identifiers. The links are to the DICs, complete with descriptions.

Field values:

Link	Logistic System	DLMS Set Type(s) Included
A Series	MILSTRIP	511R; 511M; 517M; 856S; 869A; 869C; 869F; 870S; 940R; 945A;
B Series	Marine Corps	
C Series	DLA	
D Series	MILSTRAP	140A; 527D; 527R; 536L; 824R; 846D; 846L; 846P; 846R; 846S; 867D; 867I, 888A; 940R; 945A; 947I;
E Series	MILSTRAP Mobilization Exercise	These are the <i>MILSTRAP simulated mobilization exercise transactions</i>
F Series	MILSBILLS (Interfund)	856R; 870M;
G Series	MILSBILLS (Non-Interfund)	
H Series	MILSBILLS Mobilization Exercise	These are the <i>MILSBILLS simulated mobilization exercise transactions</i>
P Series	MILSCAP	





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Q Series	MILSBILLS (Interfund)	
T Series	DRO	
U Series	MILSTRIP Mobil- ization Exercise	These are the <i>MILSTRIP simulated mobilization exercise transactions</i>





140A Defense Logistics Management Standards (DLMS) Transaction Set Type

A three-digit code which indicates the Small Arms & Light Weapons (SA/LW) Reporting's kind of shipment and the identification.

Field values:

Code	Title Transaction	Value
DSC —	Small Arms and Light Weapons Correction	Used for correcting rejected transaction or missing reconciliation transaction on the Component Registry
DSD —	Small Arms and Light Weapons 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 and Light Weapons 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 and light weapons between Component Registries and between the Component Registry and the DoD Registry
DSR —	Small Arms and Light Weapons Reconciliation /	Used for annual reconciliation between all units / activities having possession or accountability of small arms and light weapons and the Component Registry





Help Reference Guide

	Reject	Used to reject invalid / incomplete transactions
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511M Defense Logistics Management Standards (DLMS) Transaction Set Type

A three-digit code which indicates the Requisition Modification's kind of shipment and the identification.

Use to request the modification of previously submitted requisitions. Prior to the submission of mass cancellation transactions, authorized organizations also use this transaction set to request mass modification of requisitions to prevent their cancellation by the mass cancellation request. Organizations may also process this transaction set as a requisition to order items of supply when the modification is unmatched in the Integrated Materiel Manager (IMM) system. Use a single occurrence of this transaction set to transmit single or multiple transactions to one or more supply sources.

Field values:

Code	Title Transaction	Value
AM1 —	Document Modifier (process as requisition if original document not received)	For overseas shipment / with NSN / NATO stock number
AM2 —	Document Modifier (process as requisition if original document not received)	For overseas shipment / with part number
AM4 —	Document Modifier (process as requisition if original document not received)	For overseas shipment / with other
AM5 —	Document Modifier (process as requisition if original document not received)	For overseas shipment / with exception data





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AMA —	Document Modifier (process as requisition if original document not received)	For domestic shipment / with NSN / NATO stock number
AMB —	Document Modifier (process as requisition if original document not received)	For domestic shipment / with part number
AMD —	Document Modifier (process as requisition if original document not received)	For domestic shipment / with other
AME —	Document Modifier (process as requisition if original document not received)	For domestic shipment / with exception data
AMF —	Document Modifier (process only to change SUPADD and signal code field)	From ICP to procurement activity Changes SUPADD and signal code
AMP —	Document Modifier (process only to change RDD field)	From ICP to procurement activity Changes RDD field (rp 62-64) to Expedite Handling Signal 555





511R Defense Logistics Management Standards (DLMS) Transaction Set Type

A three-digit code which indicates the Requisition's kind of shipment and the identification. Use to order items of supply, to refer transactions to another supply source for processing, and to transmit misrouted transactions between supply sources. Use a single occurrence of this transaction set to transmit single or multiple requisitions to one or more supply sources. Requisitions for materiel to be provided as Government Furnished Materiel (GFM) to commercial contractors, requisitions for excess government owned plant property, and requisitions from foreign governments for materiel to be provided in support of Security Assistance (SA) contain distinguishing requirements which do not apply to non-GFM or non-SA requisitions. A single transaction set may contain a combination of requisitions for standard and nonstandard materiel.

Field values:

Code	Title Transaction	Value
Requisition		
A01 —	Requisition	For overseas shipment / with National Stock Number (NSN) / North Atlantic Treaty Organization (NATO) stock number
A02 —	Requisition	For overseas shipment / with part number
A04 —	Requisition	For overseas shipment / with other
A05 —	Requisition	For overseas shipment / with exception data
A07 —	Requisition	For overseas shipment / DoD Dependent School System





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A0A —	Requisition	For domestic shipment / with NSN / NATO stock number
A0B —	Requisition	For domestic shipment / with part number
A0D —	Requisition	For domestic shipment / with other
A0E —	Requisition	For domestic shipment / with exception data
Requisition Passing Order		
A31 —	Passing Order	For overseas shipment / with NSN / NATO stock number
A32 —	Passing Order	For overseas shipment / with part number
A34 —	Passing Order	For overseas shipment / with other
A35 —	Passing Order	For overseas shipment / with exception data
A37 —	Passing Order	For overseas shipment / DoD Dependent School System
A3A —	Passing Order	For domestic shipment / with NSN / NATO stock number
A3B —	Passing Order	For domestic shipment / with part number





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A3D —	Passing Order	For domestic shipment / with other
A3E —	Passing Order	For domestic shipment / with exception data
Requisition Referral Order		
A41 —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For overseas shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A42 —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For overseas shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A44 —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For overseas shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A45 —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For overseas shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)





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A47 —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For overseas shipment / DoD Dependent School System Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (trans- actions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A4A —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For domestic shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (trans- actions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A4B —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For domestic shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (trans- actions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A4D —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For domestic shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (trans- actions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A4E —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For domestic shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (trans- actions identified by a Distribution Code = 111) from retail





		supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
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517G Defense Logistics Management Standards (DLMS) Transaction Set Type

A three-digit code which indicates the Management Control Activity Validation's kind of shipment and the identification.

Use a single occurrence of this transaction set to exchange MCA validation actions between a requisitioner, source of supply and MCA. Supply sources use this transaction set to request the validation of Government Furnished Materiel (GFM) requisitions received from a commercial contractor or the sponsoring Service/Agency for shipment to contractor. Additionally, supply sources use this transaction set to request the validation of Contractor Furnished Materiel (CFM) requisitions received from a commercial contractor. MCAs use this transaction set to respond to validation requests.

Field values:

Code	Title Transaction	Value
AX1 —	Inventory Control Point Government-Furnished Materiel Validation Request	From ICP to MCA to validate GFM transactions to a valid contract May be intercepted by DAAS when applied to contractor requisitions submitted via DoD EMALL indicating payment by corporate credit card
AX2 —	Management Control Activity Government-Furnished Materiel Validation Response	From MCA to ICP Response to ICP validation request of GFM transactions Also used by DAAS when applied to contractor requisitions submitted via DoD EMALL indicating payment by corporate credit card





517M Defense Logistics Management Standards (DLMS) Transaction Set Type

A three-digit code which indicates the Materiel Obligation Validation's kind of shipment and the identification.

Use to validate the continued need and priority of requirements held in backorder status or on direct vendor delivery (DVD) (e.g., Materiel Obligation Validation (MOV)), provide responses to MOV requests, notify organizations of failures to respond to MOV requests, notify organizations of exemptions from validation cycles, and request reinstatements of requirements erroneously cancelled due to failures to respond to validation cycles. Organizations also use this transaction set to validate apparent excessive requisition quantities and respond to excessive quantity validations. Use a single occurrence of this transaction set to transmit single or multiple MOV requests, MOV responses, notifications of non-response to MOV cycles, MOV exemptions, MOV reinstatement requests, excessive quantity verification inquiries, or excessive quantity verification responses to one organization.

Field values:

Code	Title Transaction	Value
Request		
AN1 —	Materiel Obligation Validation Request	For Requisitioner (CC's 30-35)
AN2 —	Materiel Obligation Validation Request	To SUPADD (CC's 45-50)





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AN3 —	Materiel Obligation Validation Request	To CC 54
AN4 —	Materiel Obligation Validation Request	To CC 55 (For Intrasmervice Use Only)
AN5 —	Materiel Obligation Validation Request	To CC 56 (For Intrasmervice Use Only)
AN9 —	Materiel Obligation Validation Control Document	Header document used when forwarding request documents by DMS or mail
ANZ —	Materiel Obligation Validation Request Follow-Up Control	Header document used when following up on request documents previously forwarded (DIC AN9) by DMS or mail
Response		
AP1 —	Materiel Obligation Validation Response	From Requisitioner (CC's 30-35)





AP2 —	Materiel Obligation Validation Response	From SUPADD (CC's 45-50)
AP3 —	Materiel Obligation Validation Response	From CC 54
AP4 —	Materiel Obligation Validation Response	From CC 55 (For Intrasmervice Use Only)
AP5 —	Materiel Obligation Validation Response	From CC 56 (For Intrasmervice Use Only)
AP8 —	Materiel Obligation Validation Response	DAAS transaction to effect MOV response for specified activities Also used by activities to have DAAS provide responses for validated MOV requests (Chapter 7, C7.1.11.2.)
AP9 —	Receipt Confirmation for Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by DMS or mail





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APR —	Materiel Obligation Validation Reinstatement Request	Notification to source of supply requesting reinstatement of a requisition canceled under MOV
APX —	Notice of Non-Receipt of Total Batch of MOV Documents	Notification to DAAS or the source of supply that the total number of documents indicated in the control document was not received
Non-Response Notice		
AV1 —	Notice of Non-Response of Materiel Obligation Validation Notice	To Requisitioner (CC's 30-35)
AV2 —	Notice of Non-Response of Materiel Obligation Validation Notice	To SUPADD (CC's 45-50)
AV3 —	Notice of Non-Response of Materiel Obligation Validation Notice	To CC 54





527D Defense Logistics Management Standards (DLMS) Transaction Set Type

A three-digit code which indicates the Due-in / Advance Receipt / Due Verification's kind of shipment and the identification.

Use a single occurrence of this transaction set to transmit either due-in, prepositioned materiel receipt (PMR), delinquent due-in inquiry, delinquent due-in advice, due-in reconciliation inquiry, or due-in reconciliation advice transactions to one or more activities. Use one occurrence of this transaction set to transmit a single or multiple transactions. Each transaction within a transaction set may report, for a single stock or part number, one or more quantities distinguished by one or more characteristics; e.g., receiving location, materiel condition, etc.

Field values:

Code	Title Transaction	Value
Logistics Reassignment Due-In		
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





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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
Pre-Positioned Materiel Receipt – Procurement Instrument Source		
DUM —	Pre-Positioned Materiel Receipt – Procurement Instrument Source (Repair or Non-Destructive Test/ Evaluation)	Return to inventory of items previously issued to a commercial activity for repair or nondestructive test / evaluation
DUS —	Pre-Positioned Materiel Receipt – Procurement Instrument Source (Commercial)	To inventory as a result of purchase from commercial sources
DUU —	Pre-Positioned 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
DUV —	Pre-Positioned 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
DUZ —	Pre-Positioned Materiel Receipt – Procurement Instrument Source (Other)	To inventory when a specific DIC is not known (Assignor of this code will maintain intelligence pertaining to its use and, as required, will furnish these data)
Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source		





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DWA —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (From Own Service / Agency)	Returns from own Component users into inventory Excludes receipts of end items from repair activity
DWB —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (From DoD Activities)	Returns from other DoD activity users into inventory Excludes receipts of end items from repair activity
DWC —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (From Non- DoD Activities)	Returns from Non-DoD activity users into inventory Excludes receipts of end items from repair activity
DWD —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (From MAP / Grant Aid)	Returns from Grant Aid users into invent- ory
DWE —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (FMS)	Returns from foreign military sales (FMS) users into inventory
DWG —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Destruct- ive Test / Evaluation)	Return to inventory of unused items ori- ginally issued to a Government activity for destructive test / evaluation
DWH —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (GFM for Consumption)	Return to inventory of materiel previously furnished to a Government activity for con- sumption during the manufacturing or





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		maintenance process but not so consumed or expended Excludes return of materiel furnished for incorporation in the deliverable item but not so incorporated
DWJ —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Reutilization and Marketing)	Return from disposition services to inventory
DWK —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Relocation)	Return to inventory of materiel relocated between storage activities without change in ownership Excludes receipts of repaired items
DWL —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Assembly / Disassembly / Reclamation / Conversion / Modification)	Return to inventory of: A. assembled items, B. components from disassembled or reclaimed items, or C. 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





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		Excludes return of repaired or tested / evaluated items and of materiel expected to have been consumed or expended during the manufacture or maintenance process
DWM —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Repair / or Non-destructive Test / Evaluation)	Return to inventory of repaired or tested / evaluated items previously issued to a government activity for repair or nondestructive test / evaluation
DWN —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Loan)	Return to inventory of materiel on loan from authorized non-commercial recipient Includes return of Government-owned equipment furnished to a non-commercial activity for use in performing a contract
DWQ —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Removal Items)	Returns into inventory of designated principal item / weapon system
DWR —	Pre-Positioned 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
DWT —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Own Service / Agency)	Into inventory as a result of requisitioning from own Component





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DWU —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (DoD Activity)	Into inventory as a result of requisitioning from another DoD activity
DWV —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Non-DoD Activity)	Into inventory as a result of requisitioning from a Non-DoD activity
DWZ —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Other)	Into inventory when a specific DIC is not known (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data)





527R Defense Logistics Management Standards (DLMS) Transaction Set Type

A three-digit code which indicates the Receipt, Inquiry, Response and MRA's kind of shipment and the identification.

Each transaction within a transaction set may report, for a single stock or part number, one or more quantities distinguished by one or more characteristics; e.g., materiel condition, management code, etc. Receiving activities use this transaction set to report both receipts and historical receipt information to owners and other management control activities. Owners use this transaction set to inquire to storage activities about the status of overdue receipts. For Materiel Receipt Acknowledgment (MRA), reporting activities use this transaction set to acknowledge, to the Inventory Control Point (ICP), the receipt or nonreceipt of materiel; and ICPs use this transaction set to follow-up to the reporting activity when MRA is delinquent. DLA Disposition Service Field Offices use to provide Disposition Services Turn-in Receipt Acknowledgment (TRA) back to the activity identified in the disposal turn-in document (DTID) number. For Army Total Package Fielding (TPF), Unit Materiel Fielding Points and staging sites use this transaction set to acknowledge, to the Fielding Command, the receipt of materiel.

Field values:

Code	Title Transaction	Value
Procurement Instrument Source		
D4G —	Materiel Receipt – Procurement Instrument Source (Destructive Test / Evaluation)	Return to inventory of unused items originally issued to a commercial activity for destructive test / evaluation
D4H —	Materiel Receipt – Procurement Instrument Source (Furnished Materiel	Return to inventory of Government-owned materiel previously furnished to a commercial activity to be consumed or expended during the





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	for Consumption)	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
D4L —	Materiel Receipt – Procurement Instrument Source (Assembly / Disassembly / Reclamation / Conversion / Modification)	Return to inventory of: A. assembled items, B. components from disassembled or reclaimed items, or C. 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
D4M —	Materiel Receipt – Procurement Instrument Source (Repair or Non-Destructive Test/ Evaluation)	Return to inventory of items previously issued to a commercial activity for repair or nondestructive test / evaluation
D4N —	Materiel Receipt – Pro-	Return to inventory from authorized commercial





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	curement Instrument Source (Loan)	activity of materiel on loan Includes return of Government-owned equipment furnished to a commercial activity for use in performing a contract
D4S —	Materiel Receipt – Procurement Instrument Source (Commercial)	To inventory as a result of purchase from commercial sources
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 DIC is not known (Assignor of this code will maintain intelligence pertaining to its use and, as required, will furnish these data)





Other Than Procurement Instrument Source

D6A —	Materiel Receipt – Other Than Procurement Instrument Source (From 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 (From 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 (From 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 (From MAP / Grant Aid)	Returns from Grant Aid users into inventory
D6E —	Materiel Receipt – Other Than Procurement Instrument Source (FMS)	Returns from foreign military sales (FMS) users into inventory
D6G —	Materiel Receipt – Other Than Procurement Instrument Source (Destructive Test / Evaluation)	Return to inventory of unused items originally issued to a Government activity for destructive test / evaluation
D6H —	Materiel Receipt – Other Than Procurement Instru-	Return to inventory of materiel previously fur-





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	ment Source (GFM for Consumption)	nished 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
D6J —	Materiel Receipt – Other Than Procurement Instrument Source (Reutilization and Marketing)	Return from disposition services to inventory
D6K —	Materiel Receipt – Other Than Procurement Instrument Source (Relocation)	Return to inventory of materiel relocated between storage activities without change in ownership Excludes receipts of repaired items
D6L —	Materiel Receipt – Other Than Procurement Instrument Source (Assembly / Disassembly / Reclamation / Conversion / Modification)	Return to inventory of: A. assembled items, B. components from disassembled or reclaimed items, or C. 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 incor-





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		porated Excludes return of repaired or tested / evaluated items and of materiel expected to have been consumed or expended during the manufacture or maintenance process
D6M —	Materiel Receipt – Other Than Procurement Instrument Source (Repair / or Non-destructive Test / Evaluation)	Return to inventory of repaired or tested / evaluated items previously issued to a government activity for repair or nondestructive test / evaluation
D6N —	Materiel Receipt – Other Than Procurement Instrument Source (Loan)	Return to inventory of materiel on loan from authorized non-commercial recipient Includes return of Government-owned equipment furnished to a non-commercial activity for use in performing a contract
D6Q —	Materiel Receipt – Other Than Procurement Instrument Source (Removal Items)	Returns into inventory of designated principal item / weapon system
D6R —	Materiel Receipt – Other Than Procurement Instrument Source (Exchange Item)	Exchanges of Component designated items into inventory, when a like item is issued on an exchange basis
D6S —	Materiel Receipt – Acknowledgment	From Requisitioner to DAAS Acknowledging That Materiel Has Been Received And Recorded On The Inventory Records Or That Materiel Has Been Received At Retail Level For Issues That Are Not Posted To The Inventory Record





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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 DIC is not known (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data)
Acknowledgment		
DRA —	Materiel Receipt Acknowledgment	From reporting activity to source of supply to acknowledge materiel receipt
DRB —	Materiel Receipt Acknow-	From reporting activity to source of supply to





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	ledgment Reply to Follow-Up	acknowledge materiel receipt in reply to follow-up
DRF —	Follow-Up For Delinquent Materiel Receipt Acknowledgment	From source of supply to reporting activity to follow up when materiel receipt has not been acknowledged on time
TRA —	DRO Receipt Acknowledgment	From reporting activity to source of supply to acknowledge DRO receipt
Follow-Up		
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 non-receipt of materiel from procurement instrument source
DXD —	Reply to Materiel Receipt Follow-Up (Other Than Procurement Instrument Source)	Reply to materiel receipt follow-up from storage activity advising the ICP of non-receipt of materiel from other than procurement instrument source
Transaction History		
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





536L Defense Logistics Management Standards (DLMS) Transaction Set Type

A three-digit code which indicates the Logistics Reassignment Management Data's kind of shipment and the identification.

Organizations use this transaction set to provide general management information, backorder and demand data, onhand data, due-in data, contract history data, and Product Quality Deficiency Report (PQDR) history data in conjunction with the transfer of inventory management responsibility during logistics reassignment. Losing Inventory Managers (LIM) use a single occurrence of this transaction set to transmit logistics reassignment management data to one or more Gaining Inventory Managers (GIM). Use one occurrence of this transaction set to transmit a single or multiple transactions.

Field values:

Code	Title Transaction	Value
DLS —	Logistics Reassignment General Management Data	Management data provided to GIM by LIM for LR consumable items
DLT —	Logistics Reassignment Back-Order and Demand Data	Management data provided to GIM by LIM for 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





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DLX —

Logistics Reassignment Technical
and Quality Data

Management data provided to GIM by
LIM for LR consumable items





824R Transaction Set Type

A three-digit code which indicates the Reject Advice's kind of shipment and the identification. Used by the processing activity for functional reject of select transactions.

Field values:

Code	Title Transaction	Value
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 one year after the effective transfer date





846D Transaction Set Type

A three-digit code which indicates the Logistics Reassignment Transfer and Decapitalization's kind of shipment and the identification.

Organizations use this transaction to provide inventory information from one location to another and to inquire as to the availability of inventory. Use one occurrence of this transaction set to transmit a single or multiple transactions.

Field values:

Code	Title Transaction	Value
DEE —	Logistic Transfer	Logistic transfer from LIM to GIM Transfer of on-hand balances from appropriation accounts other than stock fund of the loser
DEF —	Decapitalization	Decapitalization from LIM to GIM Transfer of on-hand balances from stock fund accounts of the loser
DLA —	Logistics Transfer / Decapitalization Follow-Up	Logistics transfer / decapitalization follow-up from GIM to LIM to request asset data pertaining to transferred items





846L Transaction Set Type

A three-digit code which indicates the Asset Support's kind of shipment and the identification.

Field values:

Code	Title Transaction	Value
DTA —	Asset Support Request Card	Used by the military services / agencies to request logistics asset support estimates from IMM's
DTB —	Asset Support Reply Card (Asset)	Reply to asset support request / follow-up, from IMM's to appropriate service / agency activity
DTC —	Asset Support Reply Card (Backorder Condition)	Reply to asset support request / follow-up, from IMM's to appropriate service / agency activity
DTD —	Asset Support Request Follow-Up Card	Asset support request / follow-up, from service / agency to appropriate IMM's





846P Transaction Set Type

A three-digit code which indicates the Physical Inventory Request's kind of shipment and the identification.

This transaction is used to request, inquire about, and cancel a physical inventory, and to request transaction history. Use one occurrence of this transaction set to transmit a single or multiple transactions.

Field values:

Code	Title Transaction	Value
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
DZJ —	Transaction History / Custodial Balance Request	Transaction history / custodial balance request from ICP to storage activity
DZK —	Transaction History Transmittal	Transaction history transmittal from a storage activity in support of a depot scheduled physical inventory or in response to an ICP request for history
DZM —	End of Day Transaction Count	From storage activity to owner / manager to advise owner / manager of the number of balance affecting transactions that were forwarded during the daily course of business





846R Transaction Set Type

A three-digit code which indicates the Location Reconciliation Request's kind of shipment and the identification.

Distribution centers and storage activities use this transaction set to transmit location reconciliation transactions to owners and managers. Use one occurrence of this transaction set to transmit a single or multiple transactions. b. Distribution centers and storage activities use a single occurrence of this transaction set to transmit either location reconciliation request, location reconciliation notification, or location reconciliation history notification transactions to one owner/manager. This transaction encompasses the functionality of MILSTRAP Document Identifier Codes (DIC) DZH, DZN, DZP and NAVSUP P-724 BG1/BG2 serial/lot number reporting transactions. b. Distribution centers and storage activities use a single occurrence of this transaction set to transmit either location reconciliation request, location reconciliation notification, or location reconciliation history notification transactions to one owner/manager. This transaction encompasses the functionality of MILSTRAP Document Identifier Codes (DIC) DZH, DZN, DZP.

Field values:

Code	Title Transaction	Value
DZH —	Location Reconciliation EOD Request	From storage activity to the owning / managing ICP to reconcile EOD storage activity and owner / manager records
DZN —	Location Reconciliation Notification	From storage activity to owner / manager to advise of the number of DIC DZH Location Reconciliation Request transactions being forwarded, transmission date, and the medium





846S Transaction Set Type

A three-digit code which indicates the Logistics Reassignment Storage Transfer / Order / Reply's kind of shipment and the identification.

Organizations use this transaction set to notify the distribution depot that ownership of stored wholesale assets has changed, to request asset information, and to report asset information.

Use one occurrence of this transaction set to transmit a single or multiple transactions. b. Losing Item Mangers (LIMs) use this transaction set to notify the distribution depot that ownership of stored wholesale assets has transferred to the Gaining Item Manger (GIM) and to request asset information. Distribution depots use this transaction set to report asset information to the LIM. This transaction encompasses the functionality of MILSTRAP Document Identifier Codes (DIC) DZC and DZD. b. Losing Item Mangers (LIMs) use this transaction set to notify the distribution depot that ownership of stored wholesale assets has transferred to the Gaining Item Manger (GIM) and to request asset information. Distribution depots use this transaction set to report asset information to the LIM. This transaction encompasses the functionality of MILSTRAP Document Identifier Codes (DIC) DZC and DZD.

Field values:

Code	Title Transaction	Value
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





856R Transaction Set Type

A three-digit code which indicates the Shipment Status Materiel Returns's kind of shipment and the identification.

Organizations use this transaction set to provide shipment status to the wholesale distribution system for authorized materiel returns, including automatic returns. Use a single occurrence of this transaction set to transmit single or multiple shipment status transactions to one inventory control point (ICP)/ integrated material manager (IMM).

Field values:

Code	Title Transaction	Value
FTM —	Shipment Status	Customer status to ICP / IMM indicating release of shipment to carrier





856S Transaction Set Type

A three-digit code which indicates the Shipment Status's kind of shipment and the identification. Organizations use this transaction set to provide shipment status information, lateral redistribution shipment status information, or pseudo shipment status information on all shipped orders. Use a single occurrence of this transaction set to transmit a single requisition-level shipment status to a single organization.

Field values:

Code	Title Transaction	Value
AS1 —	Shipment Status	To Requisitioner (CC's 30-35) in U.S. requisition To Grant Aid country status recipient from ILCO / monitoring activity
AS2 —	Shipment Status	To SUPADD (CC's 45-50) in U.S. requisition To Security Assistance country status recipient from ILCO / monitoring activity
AS3 —	Shipment Status	To CC 54 activity in U.S. requisition Also used from source of supply to ILCO / monitoring activity on Security Assistance requisitions
AS4 —	Shipment Status	To CC 55 (For Intra-Service Use Only)
AS5 —	Shipment Status	To CC 56 (For Intra-Service Use Only)





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AS6 —	Shipment Status	To ICP / IMM from reporting activities for LRO shipments of retail assets
AS8 —	Shipment Status	To DAAS from S/A for distribution by DAAS of AS_ shipment status under MILSTRIP distribution rules
ASH —	Pseudo Shipment Status for Unconfirmed Material Release Orders	From ICP to DAAS for distribution under MILSTRIP rules This transaction shall be used by the ICP as shipment status for unconfirmed MROs
ASY —	Shipment Status (DoDAAC of Initial Transportation Shipping Activity)	The source of supply response to the request for DoDAAC of the initial (origin) transportation shipping activity
AU1 —	Reply To Cancellation Request Shipment Status	To Requisitioner (CC's 30-35)
AU2 —	Reply To Cancellation Request Shipment Status	To SUPADD (CC's 45-50)
AU3 —	Reply To Cancellation Request Shipment Status	To CC 54
AU4 —	Reply To Cancellation Request Shipment Status	To CC 55 (For Intraservice Use Only)





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AU5 —	Reply To Cancellation Request Shipment Status	To CC 56 (For Intraservice Use Only)
AU8 —	Reply To Cancellation Request Shipment Status	To DAAS from S/A for distribution by DAAS of AU_ status under MILSTRIP distribution rules





867D Transaction Set Type

A three-digit code which indicates the Demand Reporting's kind of shipment and the identification.

Organizations use this transaction set to record demand for items that are obtained locally. Use one occurrence of this transaction set to transmit a single or multiple transactions.

Field values:

Code	Title Transaction	Value
DHA —	Demand	Used to report establishment or cancellation of demand transactions to ICPs





867I Transaction Set Type

A three-digit code which indicates the Materiel Issue's kind of shipment and the identification. Storage organizations use this transaction set to report materiel issues to Inventory Control Points (ICPs) or Integrated Materiel Managers (IMMs). This transaction encompasses functionality of MILSTRAP Document Identifier Code (DIC) D7_. This transaction also accommodates the functionality of non-DLSS DIC BG1/BG2 serial/lot number reporting transactions (published by NAVSUP P-724).

Field values:

Code	Title Transaction	Value
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 security assistance (SA) program (grant aid) from inventory or by direct delivery from vendor
D7E —	Issue (FMS)	Issue to SA program (FMS) from inventory or by direct delivery from vendor





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D7G —	Issue (Destructive Test / Evaluation)	Issue from inventory for destructive test / evaluation when the item is not expected to be returned
D7H —	Issue (GFM for Consumption)	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
D7J —	Issue (Reutilization and Marketing)	Issue to disposition services from inventory
D7K —	Issue (Relocation)	Issue for relocation between storage activities without change in ownership Excludes issues of items for repair or test / evaluation
D7L —	Issue (Assembly / Disassembly / Reclamation / Conversion / Modification)	Issue of components for: A. assembly, B. items for disassembly, C. reclamation, D. conversion, E. or modification furnished by the owner from inventory or by direct delivery from vendor Includes materiel furnished for incorporation in a deliverable item





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		Excludes issue of materiel furnished to be consumed or expended during the manufacture or maintenance process
D7M —	Issue (Repair / or Non-destructive Test / Evaluation)	Issue from inventory for repair or nondestructive test / evaluation and expected return of the same item
D7N —	Issue (Loan)	Issue from inventory for loan to authorized recipients Includes Government-owned equipment furnished for use in performing a contract
D7P —	Issue (Return 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
D7Z —	Issue (Other)	Issue from inventory, when a specific DIC is not otherwise provided (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data)
DZK —	Transaction History Transmittal	Transaction history transmittal from a storage activity in support of a depot scheduled physical





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		inventory or in response to an ICP request for history
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869A Transaction Set Type

A three-digit code which indicates the Requisition Inquiry / Supply Assistance Request's kind of shipment and the identification.

Organizations use this transaction set to inquire about the status of or request supply assistance for previously submitted requisitions. Organizations may also use this transaction to request shipment tracing on registered insured, and certified parcel post. Use a single occurrence of this transaction set to exchange single or multiple transactions between a single activity and a single supply source.

Field values:

Code	Title Transaction	Value
AF1 —	Follow-Up	By Requisitioner (CC's 30-35)
AF2 —	Follow-Up	By SUPADD (CC's 45-50)
AF3 —	Follow-Up	By CC 54
AF4 —	Follow-Up	By CC 55 (For Intracservice Use Only)
AF5 —	Follow-Up	By CC 56 (For Intracservice Use Only)
AFC —	Follow-Up (Request for Improved ESD)	Furnished by requisitioning activities as requests to sources of supply to initiate actions which will improve estimated availability dates provided in supply status transactions
AFT —	Request For Ship-	From consignee (based on signal code) to source of sup-





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	ment Tracing: Registered, Insured And Certified Parcel Post	ply and ILCO to source of supply (unless business firm or civilian contractor not required to process follow-ups received from Military sources In this case, from consignee to ICP and ILCO To ICP)
AFY —	Follow-up (Request for DoDAAC of Initial Transportation Ship- ping Activity)	A request to source of supply to obtain the DoDAAC of the initial (origin) transportation shipping activity for tracing shipments





869C Transaction Set Type

A three-digit code which indicates the Requisition Cancellation's kind of shipment and the identification.

Organizations use this transaction set to request cancellation of previously submitted requisitions, regardless of current transaction status. Authorized organizations use this transaction to request mass or universal cancellation of requisitions. Sources of supply use this transaction to follow-up on the action taken in response to a request for mass or universal cancellation.

Field values:

Code	Title Transaction	Value
AC1 —	Cancellation	By Requisitioner (CC's 30-35)
AC2 —	Cancellation	By SUPADD (CC's 45-50)
AC3 —	Cancellation	By CC 54
AC4 —	Cancellation	By CC 55 (For Intraservice Use Only)
AC5 —	Cancellation	By CC 56 (For Intraservice Use Only)
ACM —	Cancellation	From ICP to Procurement Activity Results from receipt of a mass cancellation request
ACP —	Cancellation	From ICP to Procurement Activity Cancellation For Indicated QTY of the item listed on PIIN Doc Designated CC's 62-74





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AK1 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received)	By Requisitioner (CC's 30-35)
AK2 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received)	By SUPADD (CC's 45-50)
AK3 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received)	By CC 54
AK4 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received)	By CC 55 (For Intraservice Use Only)
AK5 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received)	By CC 56 (For Intraservice Use Only)
AK6 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received)	By ICP to Storage Activity
AKJ —	Disposal Release Cancellation Follow-Up	From ICP to Storage Activity





869F Transaction Set Type

A three-digit code which indicates the Requisition Follow-Up's kind of shipment and the identification.

Organizations use this transaction set to follow-up on the status of previously submitted requisitions. In using this transaction set, use a single occurrence of this transaction set to exchange transactions between a single activity and a single or multiple supply sources. Use one occurrence of this transaction set to transmit a single or multiple transactions.

Field values:

Code	Title Transaction	Value
AT1 —	Follow-Up (process as requisition if original requisition not received)	For overseas shipment / with NSN / NATO stock number
AT2 —	Follow-Up (process as requisition if original requisition not received)	For overseas shipment / with part number
AT4 —	Follow-Up (process as requisition if original requisition not received)	For overseas shipment / with other
AT5 —	Follow-Up (process as requisition if original requisition not received)	For overseas shipment / with exception data
AT7 —	Follow-Up (process as requisition if original requisition not received)	For overseas shipment / DoD Dependent School System





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ATA —	Follow-Up (process as requisition if original requisition not received)	For domestic shipment / with NSN / NATO stock number
ATB —	Follow-Up (process as requisition if original requisition not received)	For domestic shipment / with part number
ATD —	Follow-Up (process as requisition if original requisition not received)	For domestic shipment / with other
ATE —	Follow-Up (process as requisition if original requisition not received)	For domestic shipment / with exception data
ATP —	Follow-Up (process as reclamation if original reclamation not received)	For domestic shipment / with part number
ATQ —	Follow-Up (process as reclamation if original reclamation not received)	For domestic shipment / with other
ATR —	Follow-Up (process as reclamation if original reclamation not received)	For domestic shipment / with NSN / NATO stock number
ATS —	Follow-Up (process as reclamation if original reclamation not received)	For domestic shipment / with exception data





870M Transaction Set Type

A three-digit code which indicates the Materiel Returns Supply Status's kind of shipment and the identification.

Reporting organizations use this transaction set to provide supply status on open reports prior to the shipment of materiel. Organizations use this transaction set to provide disposition instructions for discrepant or deficient materiel. A single transaction set may contain a combination of transactions for standard and nonstandard materiel.

Field values:

Code	Title Transaction	Value
FT6 —	ICP / IMM Follow-up	ICP / IMM follow-up materiel authorized to be returned
FTD —	Disposition Instructions	ICP / IMM status to customer advising of delay in response to asset report
FTL —	Materiel Returns Program Supply Status	Customer Status to ICP / IMM indicating estimated date of shipment
FTZ —	ICP / IMM Materiel Receipt Status	ICP / IMM advice to customer of receipt or non-receipt of materiel





870S Transaction Set Type

A three-digit code which indicates the Supply Status's kind of shipment and the identification. Organizations use this transaction set to report the current status of an entire order or a portion thereof. Use a single occurrence of this transaction set to transmit single or multiple supply status transactions to one or more organizations.

Field values:

Code	Title Transaction	Value
AB1 —	Direct Delivery Notice	To Requisitioner (CC's 30-35) For Intrasmervice / Agency Use Only
AB2 —	Direct Delivery Notice	To SUPADD (CC's 45-50) For Intrasmervice / Agency Use Only
AB3 —	Direct Delivery Notice	To CC 54 For Intrasmervice / Agency Use Only
AB8 —	Direct Delivery Notice	To DAAS from S/A for distribution by DAAS of Direct Delivery notice, DICs AB1, AB2, and / or AB3, under MILSTRIP status distribution rules
AE1 —	Supply Status	To Requisitioner (CC's 30-35) in U.S. requisition To Grant Aid country status recipient from ILCO / monitoring activity
AE2 —	Supply Status	To SUPADD (CC's 45-50) in U.S. requisition To FMS country status recipient from ILCO / monitoring





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		activity
AE3 —	Supply Status	To CC 54 in U.S. requisition Also used from source of supply to ILCO / monitoring activity on Security Assistance requisitions
AE4 —	Supply Status	To CC 55 (For Intraservice Use Only)
AE5 —	Supply Status	To CC 56 (For Intraservice Use Only)
AE8 —	Supply Status	To DAAS From S/A For Distribution By DAAS Of Supply Status DIC AE1, 2, And / Or 3 under MILSTRIP Status Distribution Rules
AE9 —	Supply Status	From DAAS: - To activities identified by M&S (CC 7), and / or distribution code (CC 54): to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (CC's 65-66) - To activity in CC's 30-35 when the M&S is 0 and CC 54 is blank or invalid: to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (CC's 65-66)





		- To activities in CC's 30-35, 45-50, and 54: to advise of rejection of a MILSTRIP requisition transaction as reflected by supply status code (CC's 65-66) - To "From" RIC (CC's 74-76): to advise of the rerouting of a DIC A3_ (passing order), or DIC A4 (referral order) - From DAAS on behalf of an identified internet ordering application with Supply Status CX to all status recipients (identified in rp 30-35, 45-50, and 54): to advise of rejection due to lack of available funds or other criteria associated with the funds verification process The internet ordering application used by the customer for submission of the requisition / referral order is identified as the RIC-From (rp 4-6) Rejection is the result of the DoD Component responding to the funds verification request and not the DAAS or source of supply
AEA —	Supply Status	For Service prepared Security Assistance requisitions / with NSN / NATO stock number
AEB —	Supply Status	For Service prepared Security Assistance requisitions / with part number
AED —	Supply Status	For Service prepared Security Assistance requisitions / with other
AEE —	Supply	For Service prepared Security Assistance requisitions / with





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	Status	exception data
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867D Transaction Set Type

A three-digit code which indicates the Small Arms & Light Weapons (SA/LW) Data Change's kind of shipment and the identification.

Field values:

Code	Title Transaction	Value
DSA —	Small Arms and Light Weapons Multi-Field Corrections	Used for correcting erroneous or invalid NSN, DoDAAC / UIC, or WSN on the Component Registry
DSB —	Small Arms and Light Weapons Mass Stock Number Change	Used to update the Component Registry for all weapon serial numbers and stock numbers with one transaction





940R Transaction Set Type

A three-digit code which indicates the Materiel Release's kind of shipment and the identification. Use to direct shipments, to inquire about the status of open shipment directives, and to cancel or modify previously submitted shipment directives.

Field values:

Code	Title Transaction	Value
A21 —	Redistribution Order	For overseas shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A22 —	Redistribution Order	For overseas shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A24 —	Redistribution Order	For overseas shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)





A25 —	Redistribution Order	For overseas shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A27 —	Redistribution Order	For overseas shipment / DoD Dependent School System Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A2A —	Redistribution Order	For domestic shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A2B —	Redistribution Order	For domestic shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A2D —	Redistribution Order	For domestic shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail





		supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A2E —	Redistribution Order	For domestic shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A41 —	Referral Order / Lateral Redistribution Order for Retail Assets	For overseas shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A44 —	Referral Order / Lateral Redistribution Order for Retail Assets	For overseas shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A45 —	Referral Order / Lateral Redistribution Order for Retail Assets	For overseas shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A47 —	Referral Order /	For overseas shipment / DoD Dependent School System





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	Lateral Redis- tribution Order for Retail Assets	Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (trans- actions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A4A —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For domestic shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (trans- actions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A4B —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For domestic shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (trans- actions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A4D —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For domestic shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (trans- actions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A4E —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For domestic shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (trans- actions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)





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A51 —	Materiel Release Order	For overseas shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A52 —	Materiel Release Order	For overseas shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A54 —	Materiel Release Order	For overseas shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A55 —	Materiel Release Order	For overseas shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A57 —	Materiel Release Order	For overseas shipment / DoD Dependent School System Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail





		supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A5A —	Materiel Release Order	For domestic shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A5B —	Materiel Release Order	For domestic shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A5D —	Materiel Release Order	For domestic shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A5E —	Materiel Release Order	For domestic shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A5J —	Disposal Release Order	For shipment from ICP to Storage Activity (Property Dis-





		posol Office) Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
AC6 —	Cancellation	From ICP / IMM to Storage Activity or Reporting Activity Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
AC7 —	Cancellation	From ICP / IMM to Storage Activity Results from receipt of a mass cancellation request
ACJ —	Disposal Release Cancellation	From ICP to Storage Activity Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
AF6 —	Follow-Up	By ICP to storage or reporting activity Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
AFJ —	Disposal Release Follow-Up	From ICP to Storage Activity





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		Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
AFX —	Disposal Shipment Confirmation Follow-Up	From DPDS to CC's 30-35 OR From ICP / IMM to CC's 4-6
AFZ —	Disposal Shipment Confirmation Follow-Up (DIC ASZ Not Received)	From DPDS to CC's 30-35 OR From ICP / IMM to CC's 4-6
AK6 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received)	By ICP to Storage Activity
AKJ —	Disposal Release Cancellation Follow-Up	From ICP to Storage Activity





945A Transaction Set Type

A three-digit code which indicates the Materiel Release Advice's kind of shipment and the identification.

DoD distinguishes between materiel release confirmation, historical materiel release confirmation, materiel release denial, historical materiel release denial, materiel release advice, materiel release cancellation advice, lateral redistribution order (LRO) advice under Total Asset Visibility (TAV) procedures, historical materiel release cancellation advice, disposal release confirmation, historical disposal release confirmation, disposal release denial, historical disposal release denial, disposal release advice, disposal release cancellation advice, and historical disposal release cancellation advice transactions.

Field values:

Code	Title Transaction	Value
A61 —	Materiel Release Denial	For overseas shipment / with NSN / NATO stock number
A62 —	Materiel Release Denial	For overseas shipment / with part number
A64 —	Materiel Release Denial	For overseas shipment / with other
A65 —	Materiel Release Denial	For overseas shipment / with exception data
A67 —	Materiel Release Denial	For overseas shipment / DoD Dependent School System





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A6A —	Materiel Release Denial	For domestic shipment / with NSN / NATO stock number
A6B —	Materiel Release Denial	For domestic shipment / with part number
A6D —	Materiel Release Denial	For domestic shipment / with other
A6E —	Materiel Release Denial	For domestic shipment / with exception data
A6J —	Disposal Release Denial	From Storage Activity (Property Disposal Office) to ICP
AE6 —	Supply Status	To ICP / IMM from storage or reporting activity in response to a DIC AF6, AC6, AC7, DIC A4_ series with Distribution Code 2, or A5_ series when a DIC AR_ series or DIC AS6, does not apply Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from transportation to retail supply activity to provide status, unsolicited, for cargo incheck, hold/delay status, supply status, and cancellation responses (DLM 4000.25, Volume 3, Chapter 2)
AEJ —	Disposal Supply Status	From Storage Activity to ICP Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)





AG6 —	Reply To Cancellation Request	To ICP from storage activity
AGJ —	Reply To Disposal Release Can- cellation	From storage activity to ICP
ARO —	Materiel Release Confirmation	To ICP from storage Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
ARA —	Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack) Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
ARB —	Materiel Release Confirmation	For release of quantity less than requested (due to unit pack) Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)





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ARJ —	Disposal Release Confirmation	From storage activity to ICP Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
ARK —	Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
ARL —	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
ASZ —	Disposal Ship- ment Confirmation	From shipping activity To DPDS
AU0 —	Reply To Cancellation Request Materiel Release Con- firmation	To ICP Release of quantity same as requested





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AU7 —	Reply To Cancellation Request Shipment Status	To DAAS Notification That Shipment Will Be Subject To Diversion by DTS In Response To Request For Mass Cancellation
AUA —	Reply To Cancellation Request Materiel Release Con- firmation	To ICP Release of quantity greater than requested (due to unit pack)
AUB —	Reply To Cancellation Request Materiel Release Con- firmation	To ICP Release of quantity less than requested (due to unit pack)
A5E —	Materiel Release Order	For domestic shipment / with exception data Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknowledgment Interchange (trans- actions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A5J —	Disposal Release Order	For shipment from ICP to Storage Activity (Property Dis- posal Office) Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (trans- actions identified by a Distribution Code = 111) from retail





		supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
AC6 —	Cancellation	From ICP / IMM to Storage Activity or Reporting Activity Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
AC7 —	Cancellation	From ICP / IMM to Storage Activity Results from receipt of a mass cancellation request
ACJ —	Disposal Release Cancellation	From ICP to Storage Activity Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)





947I Transaction Set Type

A three-digit code which indicates the Inventory Adjustment's kind of shipment and the identification.

Inventory Control Points (ICPs), Integrated Materiel Managers (IMMs) and storage organizations use this transaction set to exchange inventory adjustment information affecting accountable inventory records. All transactions are subject to transaction history submissions.

Field values:

Code	Title Transaction	Value
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





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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 DIC is not otherwise provided, single adjustment (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data)
D9A —	Inventory Adjustment – Decrease (Physical Inventory)	Loss disclosed as a result of physical count of stock, single adjustment
D9B —	Inventory Adjustment — Decrease (Accounting Error)	Loss resulting from clerical or automated information system errors which are not subject to correction by reversal of original





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		transaction, single adjustment
D9C —	Inventory Adjust- ment — Decrease (Condition)	Loss resulting from condition transfer, single adjustment
D9D —	Inventory Adjust- ment – Decrease (Purpose)	Loss resulting from transfer action for a spe- cific purpose, single adjustment
D9E —	Inventory Adjust- ment – Decrease (Logistic Transfer)	Loss of item management responsibility, logistic transfer, single adjustment
D9F —	Inventory Adjust- ment – Decrease (Decapitalization)	Loss from a stock fund or stock fund divi- sion at time of deactivation or contraction as a result of decapitalization, single adjust- ment
D9G —	Inventory Adjust- ment – Decrease (Survey Process)	Loss from shrinkage, theft contamination, deterioration, and / or expired shelf life, single adjustment
D9H —	Inventory Adjust- ment – Decrease (Disaster)	Loss from major disasters, fire loss, enemy action, act of God, etc., single adjustment
D9J —	Inventory Adjust- ment – Decrease (Reidentification)	Loss resulting from inspection of an item in stock which has been erroneously iden- tified, single adjustment
D9K —	Inventory Adjust- ment – Decrease	Loss resulting from stock number and / or unit of issue changes, single adjustment





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	(Catalog Change)	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 DIC is not otherwise provided, single adjustment (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data)
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





Document Identifier — Overall

Authorized DLMS 3-character numeric identifiers. They categorize transaction types in ICP.

Field values:

Link	Logistic System	DLMS Set Type(s) Included
A Series	MILSTRIP	511R; 511M; 517M; 856S; 869A; 869C; 869F; 870S; 940R; 945A;
B Series	Marine Corps	
C Series	DLA	
D Series	MILSTRAP	140A; 527D; 527R; 536L; 824R; 846D; 846L; 846P; 846R; 846S; 867D; 867I, 888A; 940R; 945A; 947I;
E Series	MILSTRAP Mobilization Exercise	These are the <i>MILSTRAP simulated mobilization exercise transactions</i>
F Series	MILSBILLS (Interfund)	856R; 870M;
G Series	MILSBILLS (Non-Interfund)	
H Series	MILSBILLS Mobilization Exercise	These are the <i>MILSBILLS simulated mobilization exercise transactions</i>
P Series	MILSCAP	





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Q Series	MILSBILLS (Interfund)	
T Series	DRO	
U Series	MILSTRIP Mobil- ization Exercise	These are the <i>MILSTRIP simulated mobilization exercise transactions</i>





Document Identifier — "A" Series

An authorized DLMS 3-character numeric identifier. This categorizes transaction types in ICP.

Field values:

Code	Title Transaction	Value
A0* —	All Issues	All Issues
A01 —	Requisition (511R)	For overseas shipment / with National Stock Number (NSN) / North Atlantic Treaty Organization (NATO) stock number
A02 —	Requisition (511R)	For overseas shipment / with part number
A04 —	Requisition (511R)	For overseas shipment / with other
A05 —	Requisition (511R)	For overseas shipment / with exception data
A07 —	Requisition (511R)	For overseas shipment / DoD Dependent School System
A0A —	Requisition (511R)	For domestic shipment / with NSN / NATO stock number





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A0B —	Requisition (511R)	For domestic shipment / with part number
A0D —	Requisition (511R)	For domestic shipment / with other
A0E —	Requisition (511R)	For domestic shipment / with exception data
A21 —	Redistribution Order (940R)	For overseas shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A22 —	Redistribution Order (940R)	For overseas shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)





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A24 —	Redistribution Order (940R)	For overseas shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A25 —	Redistribution Order (940R)	For overseas shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A27 —	Redistribution Order (940R)	For overseas shipment / DoD Dependent School System Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3,





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		Chapter 2)
A2A —	Redistribution Order (940R)	For domestic shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A2B —	Redistribution Order (940R)	For domestic shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A2D —	Redistribution Order (940R)	For domestic shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from





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		retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A2E —	Redistribution Order (940R)	For domestic shipment / with exception data Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknow- ledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A31 —	Passing Order (511R)	For overseas shipment / with NSN / NATO stock number
A32 —	Passing Order (511R)	For overseas shipment / with part number
A34 —	Passing Order (511R)	For overseas shipment / with other
A35 —	Passing Order (511R)	For overseas shipment / with exception data
A37 —	Passing Order (511R)	For overseas shipment / DoD Dependent School System
A3A —	Passing Order (511R)	For domestic shipment / with NSN / NATO stock number





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A3B —	Passing Order (511R)	For domestic shipment / with part number
A3D —	Passing Order (511R)	For domestic shipment / with other
A3E —	Passing Order (511R)	For domestic shipment / with exception data
A41 —	Referral Order / Lateral Redistribution Order for Retail Assets (511R)	For overseas shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknow- ledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A42 —	Referral Order / Lateral Redistribution Order for Retail Assets (511R)	For overseas shipment / with part number Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknow- ledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)





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A44 —	Referral Order / Lateral Redistribution Order for Retail Assets (511R)	For overseas shipment / with other Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknow- ledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A45 —	Referral Order / Lateral Redistribution Order for Retail Assets (511R)	For overseas shipment / with exception data Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknow- ledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A47 —	Referral Order / Lateral Redistribution Order for Retail Assets (511R)	For overseas shipment / DoD Dependent School System Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknow- ledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3,





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		Chapter 2)
A4A —	Referral Order / Lateral Redistribution Order for Retail Assets (511R)	For domestic shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknow- ledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A4B —	Referral Order / Lateral Redistribution Order for Retail Assets (511R)	For domestic shipment / with part number Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknow- ledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A4D —	Referral Order / Lateral Redistribution Order for Retail Assets (511R)	For domestic shipment / with other Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknow- ledgment Interchange (transactions identified by a Distribution Code = 111) from





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		retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A4E —	Referral Order / Lateral Redistribution Order for Retail Assets (511R)	For domestic shipment / with exception data Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknow- ledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A51 —	Materiel Release Order (940R)	For overseas shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknow- ledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A52 —	Materiel Release Order (940R)	For overseas shipment / with part number Also for use in support of the Retail Transportation and Sup-





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		ply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A54 —	Materiel Release Order	For overseas shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A55 —	Materiel Release Order (940R)	For overseas shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A57 —	Materiel Release Order (940R)	For overseas shipment / DoD Dependent School System





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		Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A5A —	Matériel Release Order (940R)	For domestic shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A5B —	Matériel Release Order (940R)	For domestic shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)





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A5D —	Materiel Release Order (940R)	For domestic shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A5E —	Materiel Release Order (940R)	For domestic shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
A5J —	Disposal Release Order (940R)	For shipment from ICP to Storage Activity (Property Disposal Office) Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation





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		(DLM 4000.25, Volume 3, Chapter 2)
A61 —	Materiel Release Denial (945A)	For overseas shipment / with NSN / NATO stock number
A62 —	Materiel Release Denial (945A)	For overseas shipment / with part number
A64 —	Materiel Release Denial (945A)	For overseas shipment / with other
A65 —	Materiel Release Denial (945A)	For overseas shipment / with exception data
A67 —	Materiel Release Denial (945A)	For overseas shipment / DoD Dependent School System
A6A —	Materiel Release Denial (945A)	For domestic shipment / with NSN / NATO stock number
A6B —	Materiel Release Denial (945A)	For domestic shipment / with part number
A6D —	Materiel Release Denial (945A)	For domestic shipment / with other
A6E —	Materiel Release Denial (945A)	For domestic shipment / with exception data
A6J —	Disposal Release Denial (945A)	From Storage Activity (Prop- erty Disposal Office) to ICP





Help Reference Guide

AB1 —	Direct Delivery Notice (870S)	To Requisitioner (CC's 30-35) For Intrasmervice / Agency Use Only
AB2 —	Direct Delivery Notice (870S)	To SUPADD (CC's 45-50) For Intrasmervice / Agency Use Only
AB3 —	Direct Delivery Notice (870S)	To CC 54 For Intrasmervice / Agency Use Only
AB8 —	Direct Delivery Notice (870S)	To DAAS from S/A for dis- tribution by DAAS of Direct Delivery notice, DICs AB1, AB2, and / or AB3, under MILSTRIP status distribution rules
AC1 —	Cancellation (869C)	By Requisitioner (CC's 30-35)
AC2 —	Cancellation (869C)	By SUPADD (CC's 45-50)
AC3 —	Cancellation (869C)	By CC 54
AC4 —	Cancellation (869C)	By CC 55 (For Intrasmervice Use Only)
AC5 —	Cancellation (869C)	By CC 56 (For Intrasmervice Use Only)
AC6 —	Cancellation (940R)	From ICP / IMM to Storage





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		Activity or Reporting Activity Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
AC7 —	Cancellation (940R)	From ICP / IMM to Storage Activity Results from receipt of a mass cancellation request
ACJ —	Disposal Release Cancellation (940R)	From ICP to Storage Activity Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
ACM —	Cancellation (869C)	From ICP to Procurement Activity Results from receipt of a mass cancellation request
ACP —	Cancellation (869C)	From ICP to Procurement Activity





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		Cancellation For Indicated QTY of the item listed on PIIN Doc Designated CC's 62-74
AD1 —	FMS NOA (Initial Key Document)	To Designated Country Representative (CR) / Freight Forwarder (FF). Accompanies The FMS NOA Initial Detail Document
AD2 —	FMS NOA (Initial Detail Document)	To Designated CR / FF Accompanies The FMS NOA Initial Key Document
AD3 —	FMS NOA (Delay Key Document)	To Designated CR / FF Accompanies The FMS NOA Delay Detail Document
AD4 —	FMS NOA (Delay Detail Document)	To Designated CR / FF Accompanies The FMS NOA Delay Key Document
AD5 —	FMS NOA (Reply Document)	To the Activity Originating the NOA Document
ADR —	FMS NOA (Export Release Required)	To Designated CR / FF Accompanies The FMS NOA Initial Detail Document
AE1 —	Supply	To Requisitioner (CC's 30-35)





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	Status (870S)	in U.S. requisition To Grant Aid country status recipient from ILCO / monitoring activity
AE2 —	Supply Status (870S)	To SUPADD (CC's 45-50) in U.S. requisition To FMS country status recipient from ILCO / monitoring activity
AE3 —	Supply Status (870S)	To CC 54 in U.S. requisition Also used from source of supply to ILCO / monitoring activity on Security Assistance requisitions
AE4 —	Supply Status (870S)	To CC 55 (For Intraservice Use Only)
AE5 —	Supply Status (870S)	To CC 56 (For Intraservice Use Only)
AE6 —	Supply Status (95A)	To ICP / IMM from storage or reporting activity in response to a DIC AF6, AC6, AC7, DIC A4_ series with Distribution Code 2, or A5_ series when a DIC AR_ series or DIC AS6, does not apply Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange





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		(transactions identified by a Distribution Code = 111) from transportation to retail supply activity to provide status, unsolicited, for cargo incheck, hold-/delay status, supply status, and cancellation responses (DLM 4000.25, Volume 3, Chapter 2)
AE8 —	Supply Status (870S)	To DAAS From S/A For Distribution By DAAS Of Supply Status DIC AE1, 2, And / Or 3 under MILSTRIP Status Distribution Rules
AE9 —	Supply Status (870S)	From DAAS: - To activities identified by M&S (CC 7), and / or distribution code (CC 54): to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (CC's 65-66) - To activity in CC's 30-35 when the M&S is 0 and





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CC 54 is blank or invalid:
to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (CC's 65-66)

- To activities in CC's 30-35, 45-50, and 54:
to advise of rejection of a MILSTRIP requisition transaction as reflected by supply status code (CC's 65-66)
- To "From" RIC (CC's 74-76):
to advise of the rerouting of a DIC A3_ (passing order), or DIC A4 (referral order)
- From DAAS on behalf of an identified internet ordering application with Supply Status CX to all status recipients (identified in rp 30-35, 45-50, and 54):





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		to advise of rejection due to lack of available funds or other criteria associated with the funds verification process The internet ordering application used by the customer for submission of the requisition / referral order is identified as the RIC-From (rp 4-6) Rejection is the result of the DoD Component responding to the funds verification request and not the DAAS or source of supply
AEA —	Supply Status (870S)	For Service prepared Security Assistance requisitions / with NSN / NATO stock number
AEB —	Supply Status (870S)	For Service prepared Security Assistance requisitions / with part number
AED —	Supply Status (870S)	For Service prepared Security Assistance requisitions / with other
AEE —	Supply Status (870S)	For Service prepared Security Assistance requisitions / with exception data





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AEJ —	Disposal Supply Status (945A)	From Storage Activity to ICP Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknow- ledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
AF1 —	Follow-Up (869A)	By Requisitioner (CC's 30-35)
AF2 —	Follow-Up (869A)	By SUPADD (CC's 45-50)
AF3 —	Follow-Up (869A)	By CC 54
AF4 —	Follow-Up (869A)	By CC 55 (For Intrasmervice Use Only)
AF5 —	Follow-Up (869A)	By CC 56 (For Intrasmervice Use Only)
AF6 —	Follow-Up (940R)	By ICP to storage or reporting activity Also for use in support of the Retail Transportation and Sup- ply Receipt and Acknow- ledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3,





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		Chapter 2)
AFC —	Follow-Up (Request for Improved ESD) (869A)	Furnished by requisitioning activities as requests to sources of supply to initiate actions which will improve estimated availability dates provided in supply status transactions
AFJ —	Disposal Release Follow-Up (940R)	From ICP to Storage Activity Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
AFR —	Supply Assistance Message (869A)	Supply Assistance Message
AFT —	Request For Shipment Tracing: Registered, Insured And Certified Parcel Post (869A)	From consignee (based on signal code) to source of supply and ILCO to source of supply (unless business firm or civilian contractor not required to process follow-ups received from Military sources In this case, from consignee to ICP and ILCO To ICP)
AFX —	Disposal Shipment Confirmation Follow-Up (940R)	From DPDS to CC's 30-35





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		OR From ICP / IMM to CC's 4-6
AFY —	Follow-up (Request for DoDAAC of Initial Transportation Shipping Activity) (869A)	A request to source of supply to obtain the DoDAAC of the initial (origin) transportation shipping activity for tracing shipments
AFZ —	Disposal Shipment Confirmation Follow-Up (DIC ASZ Not Received) (940R)	From DPDS to CC's 30-35 OR From ICP / IMM to CC's 4-6
AG6 —	Reply To Cancellation Request (945A)	To ICP from storage activity
AGJ —	Reply To Disposal Release Cancellation (945A)	From storage activity to ICP
AK1 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received) (869C)	By Requisitioner (CC's 30-35)
AK2 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received) (869C)	By SUPADD (CC's 45-50)
AK3 —	Follow-Up On Cancellation Request	By CC 54





Help Reference Guide

	(process as cancellation if original cancellation not received) (869C)	
AK4 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received) (869C)	By CC 55 (For Intraservice Use Only)
AK5 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received) (869C)	By CC 56 (For Intraservice Use Only)
AK6 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received) (940R)	By ICP to Storage Activity
AKJ —	Disposal Release Cancellation Follow-Up (940R)	From ICP to Storage Activity
AM1 —	Document Modifier (process as requisition if original document not received) (511M)	For overseas shipment / with NSN / NATO stock number
AM2 —	Document Modifier (process as requisition if original document not received) (511M)	For overseas shipment / with part number
AM4 —	Document Modifier (process as requisition if original document not received) (511M)	For overseas shipment / with other





Help Reference Guide

AM5 —	Document Modifier (process as requisition if original document not received) (511M)	For overseas shipment / with exception data
AMA —	Document Modifier (process as requisition if original document not received) (511M)	For domestic shipment / with NSN / NATO stock number
AMB —	Document Modifier (process as requisition if original document not received) (511M)	For domestic shipment / with part number
AMD —	Document Modifier (process as requisition if original document not received) (511M)	For domestic shipment / with other
AME —	Document Modifier (process as requisition if original document not received) (511M)	For domestic shipment / with exception data
AMF —	Document Modifier (process only to change SUPADD and signal code field)(511M)	From ICP to procurement activity Changes SUPADD and signal code
AMJ —	Disposal Release Order Modification (511M)	To storage activity from ICP (Not applicable for MILSTRIP legacy formatted transactions; used for DLMS transaction exchange only)
AMP —	Document Modifier (process only to change RDD field) (511M)	From ICP to procurement activity Changes RDD field (rp 62-64) to Expedite Handling Signal





Help Reference Guide

		555
AQR —	Verification of Excessive Quantity (517M)	Response to request for verification of excessive quantity
AQV —	Verification of Excessive Quantity (517M)	Verification of excessive quantity requisition
AN1 —	Materiel Obligation Validation Request (517M)	For Requisitioner (CC's 30-35)
AN2 —	Materiel Obligation Validation Request (517M)	To SUPADD (CC's 45-50)
AN3 —	Materiel Obligation Validation Request (517M)	To CC 54
AN4 —	Materiel Obligation Validation Request (517M)	To CC 55 (For Intraservice Use Only)
AN5 —	Materiel Obligation Validation Request (517M)	To CC 56 (For Intraservice Use Only)
AN9 —	Materiel Obligation Validation Control Document (517M)	Header document used when forwarding request documents by DMS or mail
ANZ —	Materiel Obligation Validation Request Follow-Up Control (517M)	Header document used when following up on request documents previously forwarded (DIC AN9) by DMS or mail





Help Reference Guide

AP1 —	Materiel Obligation Validation Response (517M)	From Requisitioner (CC's 30-35)
AP2 —	Materiel Obligation Validation Response (517M)	From SUPADD (CC's 45-50)
AP3 —	Materiel Obligation Validation Response (517M)	From CC 54
AP4 —	Materiel Obligation Validation Response (517M)	From CC 55 (For Intraservice Use Only)
AP5 —	Materiel Obligation Validation Response (517M)	From CC 56 (For Intraservice Use Only)
AP8 —	Materiel Obligation Validation Response (517M)	DAAS transaction to effect MOV response for specified activities Also used by activities to have DAAS provide responses for validated MOV requests (Chapter 7, C7.1.11.2.)
AP9 —	Receipt Confirmation for Materiel Obligation Validation Requests (517M)	Return document for acknowledgment of documents transmitted either by DMS or mail
APR —	Materiel Obligation Validation Reinstatement Request (517M)	Notification to source of supply requesting reinstatement of a requisition canceled under MOV
APX —	Notice of Non-Receipt	Notification to DAAS or the





Help Reference Guide

	of Total Batch of MOV Documents (517M)	source of supply that the total number of documents indicated in the control document was not received
ARO —	Materiel Release Confirmation (945A)	To ICP from storage Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
AR6 —	Materiel Release Confirmation Reply to Follow-Up	To ICP to Storage. (For Intraservice Use Only)
AR9 —	Materiel Release Confirmation Reply to MRO Modifier	Reply To MRO Or DD Confirmation Reply 1348-1 Modifier Document When Shipment Against Original MRO Or DD 1348-1 Has Been Accomplished
ARA —	Materiel Release Confirmation (945A)	For release of quantity greater than requested (due to unit pack) Also for use in support of the Retail Transportation and Supply Receipt and Acknow-





Help Reference Guide

		ledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
ARB —	Materiel Release Confirmation (945A)	For release of quantity less than requested (due to unit pack) Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
ARH —	Force Close Materiel Release Confirmation (940R)	For use by ICPs and storage activities to force close open MRO records Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
ARJ —	Disposal Release	From storage activity to ICP





Help Reference Guide

	Confirmation (945A)	Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
ARK —	Disposal Release Confirmation (945A)	From storage activity to ICP for release of quantity greater than requested Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
ARL —	Disposal Release Confirmation (945A)	From storage activity to ICP for release of quantity less than requested Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3,





Help Reference Guide

		Chapter 2)
AS1 —	Shipment Status (856S)	To Requisitioner (CC's 30-35) in U.S. requisition To Grant Aid country status recipient from ILCO / mon- itoring activity
AS2 —	Shipment Status (856S)	To SUPADD (CC's 45-50) in U.S. requisition To Security Assistance country status recipient from ILCO / monitoring activity
AS3 —	Shipment Status (856S)	To CC 54 activity in U.S. requis- ition Also used from source of sup- ply to ILCO / monitoring activ- ity on Security Assistance requisitions
AS4 —	Shipment Status (856S)	To CC 55 (For Intra-Service Use Only)
AS5 —	Shipment Status (856S)	To CC 56 (For Intra-Service Use Only)
AS6 —	Shipment Status (856S)	To ICP / IMM from reporting activities for LRO shipments of retail assets
AS8 —	Shipment Status (856S)	To DAAS from S/A for dis- tribution by DAAS of AS_ ship-





Help Reference Guide

		ment status under MILSTRIP distribution rules
ASH —	Pseudo Shipment Status for Unconfirmed Materiel Release Orders (856S)	From ICP to DAAS for distribution under MILSTRIP rules This transaction shall be used by the ICP as shipment status for unconfirmed MROs
ASY —	Shipment Status (DoDAAC of Initial Transportation Shipping Activity) (856S)	The source of supply response to the request for DoDAAC of the initial (origin) transportation shipping activity
ASZ —	Disposal Shipment Confirmation (945A)	From shipping activity To DPDS
AT1 —	Follow-Up (process as requisition if original requisition not received) (869F)	For overseas shipment / with NSN / NATO stock number
AT2 —	Follow-Up (process as requisition if original requisition not received) (869F)	For overseas shipment / with part number
AT4 —	Follow-Up (process as requisition if original requisition not received) (869F)	For overseas shipment / with other
AT5 —	Follow-Up (process as requisition if original requisition not received) (869F)	For overseas shipment / with exception data





Help Reference Guide

AT7 —	Follow-Up (process as requisition if original requisition not received) (869F)	For overseas shipment / DoD Dependent School System
ATA —	Follow-Up (process as requisition if original requisition not received) (869F)	For domestic shipment / with NSN / NATO stock number
ATB —	Follow-Up (process as requisition if original requisition not received) (869F)	For domestic shipment / with part number
ATD —	Follow-Up (process as requisition if original requisition not received) (869F)	For domestic shipment / with other
ATE —	Follow-Up (process as requisition if original requisition not received)	For domestic shipment / with exception data
ATP —	Follow-Up (process as reclamation if original reclamation not received) (869F)	For domestic shipment / with part number
ATQ —	Follow-Up (process as reclamation if original reclamation not received) (869F)	For domestic shipment / with other
ATR —	Follow-Up (process as reclamation if original reclamation not received) (869F)	For domestic shipment / with NSN / NATO stock number
ATS —	Follow-Up (process as reclamation if original reclamation not received) (869F)	For domestic shipment / with exception data





Help Reference Guide

AU0 —	Reply To Cancellation Request Materiel Release Confirmation (945A)	To ICP Release of quantity same as requested
AU1 —	Reply To Cancellation Request Shipment Status (856S)	To Requisitioner (CC's 30-35)
AU2 —	Reply To Cancellation Request Shipment Status (856S)	To SUPADD (CC's 45-50)
AU3 —	Reply To Cancellation Request Shipment Status (856S)	To CC 54
AU4 —	Reply To Cancellation Request Shipment Status (856S)	To CC 55 (For Intraservice Use Only)
AU5 —	Reply To Cancellation Request Shipment Status (856S)	To CC 56 (For Intraservice Use Only)
AU7 —	Reply To Cancellation Request Shipment Status (945A)	To DAAS Notification That Shipment Will Be Subject To Diversion by DTS In Response To Request For Mass or Universal Can- cellation
AU8 —	Reply To Cancellation Request	To DAAS from S/A for dis- tribution by DAAS of AU_





Help Reference Guide

	Shipment Status (856S)	status under MILSTRIP distribution rules
AUA —	Reply To Cancellation Request Materiel Release Confirmation (945A)	To ICP Release of quantity greater than requested (due to unit pack)
AUB —	Reply To Cancellation Request Materiel Release Confirmation (945A)	To ICP Release of quantity less than requested (due to unit pack)
AV1 —	Notice of Non-Response of Materiel Obligation Validation Notice (517M)	To Requisitioner (CC's 30-35)
AV2 —	Notice of Non-Response of Materiel Obligation Validation Notice (517M)	To SUPADD (CC's 45-50)
AV3 —	Notice of Non-Response of Materiel Obligation Validation Notice (517M)	To CC 54
AX1 —	Inventory Control Point Government-Furnished Materiel Validation Request	From ICP to MCA to validate GFM transactions to a valid contract May be intercepted by DAAS when applied to contractor requisitions submitted via DoD EMALL indicating payment by





Help Reference Guide

		corporate credit card
AX2 —	Management Control Activity Government-Furnished Materiel Validation Response	From MCA to ICP Response to ICP validation request of GFM transactions Also used by DAAS when applied to contractor requis- itions submitted via DoD EMALL indicating payment by corporate credit card





Document Identifier — "B" Series

An authorized DLMS 3-character numeric identifier. This categorizes transaction types in ICP.

Field values:

Code	Title Transaction	Value
B01 —	Requirement Request	For overseas shipment / with National Stock Number (NSN) / North Atlantic Treaty Organization (NATO) stock number
B02 —	Requirement Request	For overseas shipment / with part number
B03 —	Requirement Request	For overseas shipment / with NSN / NATO stock number
B04 —	Requirement Request	For overseas shipment / with other
B05 —	Requirement Request	For overseas shipment / with exception data
B0A —	Requirement Request	Requirement Load with NSN / MCLB, Albany, Project Requirement File / Project Requirement Record Replace / Project Requirement Record Quantity Change





Help Reference Guide

B0B —	Requirement Request	For domestic shipment / with part number
B0C —	Requirement Request	For domestic shipment / with NSN / NATO stock number
B0D —	Requirement Request	For domestic shipment / with other
B0E —	Requirement Request	For domestic shipment / with exception data
B1 —	Requirement Request	
B4S —	Receipt from Commercial — Special Buy	DSSC System
B4U —	Receipt from Other DoD Agency Procurement	DSSC System
B4V —	Receipt — Local Buy from Non — DoD Agency	DSSC System
B6A —	User from Marine	Returns to DSSC System





Help Reference Guide

	Corps	
B6K —	From Another RSA	
B6T —	From Marine Corps User with Credit to Appropriation	Returns to DSSC System
B6U —	From DoD Agency	Result of Requisition Central and Local / DSSC System
B6V —	From GSA	Result of Local Requisition / DSSC System
B7A —	To Using Marine Corps Unit	To End Use
B7B —	Transfer to Army / Navy / Air Force / Other DoD Agency	With Or Without Reimbursement
B7C —	To Coast Guard	With Or Without Reimbursement
B7J —	Transfer to Redistrict Cancellation and Disposal	
B7K —	Transfer to Another RSA	Return of Local Purchase
B7P —	Return of Commercial Buy — Local	Cash Sales — Other





Help Reference Guide

B7Z —	Expenditure	
B8A —	Gains from Incoming Shipment / Inventory Count	From Army / Air Force / Navy / DLA / Other RSA's And Physical Inventory
B8B —	Gains – Miscellaneous	Inventory Balance Affected
B8C —	Gain – Condition Transfer	Self-Explanatory
B8Z —	Gain — Other	This Code Used When Gain Adjustment Involved Is Not Otherwise Provided By Appropriate Transaction Code Above In This Series
B9A —	Loss from Incoming Shipment / Inventory Count	From Army / Air Force / Navy / DLA / Other RSA's
B9B —	Losses – Miscellaneous	Inventory Balance Affected
B9C —	Loss – Interclass Condition Transfer	
B9E —	Decrease – Logistics Transfer	
B9F —	Decrease – Decap-	Fire / Theft / Contamination





Help Reference Guide

	italization	
B9G —	Survey Loss	Major Disaster
B9H —	Survey Loss	This Code Used When Decrease Adjustment Involved Is Not Otherwise Provided By Appropriate Transaction Code Above In This Series
B9Z —	Decrease – Other	This Code Used When Decrease Adjustment Involved Is Not Otherwise Provided By Appropriate Transaction Code Above In This Series
BA6 —	Materiel Release Order Follow-Up Reply	From MOWASP to the MCLB, Albany
BAC —	Increase / Decrease	Interclass Condition Transfers
BAE —	Customer Request	Materiel Replacement Desired
BAF —	Follow-Up	Of Original Request
BAG —	Cancellation	Of Original Request
BAY —	Unit Materiel Fielding Point (UMFP) (527R)	Receipt document (Army)
BAZ —	Unit Materiel Fielding Point (UMFP)	Shipment document (Army)





Help Reference Guide

	(856S)	
BBB —	Gain — Accounting Errors	Gain Resulting From Reconciliation of Financial Ledgers to Stock Record Balances
BBD —	Financial Gain	Standard Price Revision
BCB —	Loss — Accounting Errors	Loss Resulting From Reconciliation of Financial Ledgers to Stock Record Balances
BCD —	Financial Loss	Standard Price Revision
BDM —	Due-In From Repair / Testing	End Item Due Into Inventory from Commercial / Government Facility
BDS —	Due-In From Purchase	Into Inventory
BDU —	Due-In From Purchase	Into Inventory from Commercial Concern
BDV —	Due-In From Purchase	Into Inventory from another DoD Agency As A Result Of MPR
BDZ —	Due-In From Purchase	Into Inventory from a Non — DoD Federal Agency





Help Reference Guide

BF6 —	Due-In Follow-Up	Into Inventory from a Procurement Source When a Specific Transaction Code Is Not Otherwise Provided
BF7 —	Due-In Follow-Up Reply	When Shipment Status Recorded With No Matching Receipt
BFA —	Due-In From Marine Corps User	In Response to BF6
BFB —	Due-In From Another DoD Agency	Return into Inventory — User Excludes End Items Due From Repair Activity
BFC —	Due-In From Non — DoD Federal Agency User	Return into Inventory — Excludes End Items Due From Repair Activity
BFD —	Due-In From MAP FMS User	Return into Inventory
BFE —	Due-In From MAP FMS User	Return into Inventory
BFH —	Due-In From Activities as Unused GFM and Repair Parts	Return to Depot Inventory As A Result Of Unused Repair Parts or Modification Parts, Or GFM Not Consumed In The Manufacture Of An End Item. Excludes End Items Due From Repair Activity
BFJ —	Due-In From Property Disposal Officer	Return to Depot Inventory
BFK —	Due-In From Relo-	Between RSA's Without Change in Item





Help Reference Guide

	cation of Stocks	Management Responsibility. Excludes End Item Due For Return from Repair Activity
BFL —	Due-In From Assembly / Disassembly / Conversion / Modification	Into Depot Inventory As A Result Of Assembled End Item Components from Disassembled End Item, Or Converted or Modified End Item. Excludes End Items Due for Return from Repair Activity
BFM —	Due-In From Testing / Repair	Into Depot Inventory from Commercial / Government Testing Repair Facility
BFN —	Due-In From Loan	Into Depot Inventory from Loan to an Authorized Recipient
BFQ —	Due-In From Removal of On-Equipment Material Designated Item	Into Depot Inventory from Installation on a Service
BFR —	Due-In From Exchange of Service Designated Item	Into Depot Inventory When Like Item Is Issued On an Exchange of Basis
BFT —	Due-In From Purchase by the Marine Corps	Into Depot Inventory
BFU —	Due-In From Purchase by Another DoD Agency	Into Depot Inventory As A Result Of A Requisition





Help Reference Guide

BFV —	Due-In From Purchase by Non — DoD Agency	Into Depot Inventory As A Result Of A Requisition
BFZ —	Due-In From Other	Into Depot Inventory. This Code Used When Specific Transaction Code Is Not Otherwise Provided
BK1 —	Detail Billing Card — Charge	Marine Corps Using Activities to Record Expenditure
BK2 —	Detail Billing Card — Credit	Marine Corps Using Activities to Record Credit
BK3 —	Detail Billing Card — MCASA	To Record Expenditure — ASA
BK4 —	Detail Billing Card — MCASA	To Record Credit — ASA
BKP —	Collection — Returned Purchase	To Record Amount Collected For Returned Purchase
BKR —	Cost of Assembly / Disassembly / Conversion / Modification	
BKS —	Payment — Commercial	To Record Payment against a Commercial Procurement
BKT —	Payment Manufacture / Fab-	To Record Payment for Cost of Manufacture or Fabrication





Help Reference Guide

	rication	
BKU —	Payment — MIPR	To Record a Payment against a MIPR
BKV —	Payment – Non — DoD	To Record A Payment For Materiel Received From A Non — DoD Federal Agency
BKX —	Discount — Central Procurement	To Record the Time the Discount Was Taken On A Central Procurement
BKZ —	Payment — Other	This Code Used When Specific Payment Code Is Not Otherwise Provided
BMC —	Field Change — Local	To Record Other Payments
BMD —	Field Change — Local	Unit of Issue, Unit Price, Management Ech- elon Code, and Stores Account Code
BMM —	Materiel Requis- ition — Bill of Release	Replace NSN – Phrase Codes A, B, And C
BMN —	Field Change — Local	First Notice of NSN Delete
BMR —	Field Change — Local	New Item
BP3 —	Provisioning	Formulated For Establishing a Receipt Con-





Help Reference Guide

	Report Card / Tape	trol Record by Organization for Consolidated Requirements
BPA —	Requirement Action	Self-Explanatory
BPS —	Requirement Status	Acknowledgment from the MCLB, Albany
BQX —	Requirement Reject	Automatic Status to the Project Manager
BQ7 —	File Inquiry	Output from Requirement Control Program
BQD —	File Inquiry / Follow-up	To DSSC Stores Files — DSSC Use Only
BQF —	File Inquiry / Follow-up	From Off Site — Deferred
BQ1 —	File Inquiry / Follow-up	From Off Site – Follow-up
BQR —	File Inquiry / Follow-up	From Off Site — Immediate
BQS —	Job Status Request	From Off Site — Reply
BRL —	Retention Level	Self-Explanatory
BRS —	Re-identification of	For Warehouse Planning and Space Util-





Help Reference Guide

	Stock	ization
BS1 —	Summary Billing Data — Charge	Marine Corps Using Activities to Record Net Amount Charged
BS2 —	Summary Billing Data — Credit	Marine Corps Using Activities to Record Net Amount Credited
BS3 —	Summary Billing Card — MCASA	To Record Net Amount Charged — ASA
BS4 —	Summary Billing Card — MCASA	To Record Net Amount Credited — ASA
BUM —	Prepositioned Materiel Receipt Due In	Into Inventory – End Items From Repair / Testing At Commercial / Government Facility By MCLB, Albany, Contract, Or MIPR
BUS —	Prepositioned Materiel Receipt Due In	Into Inventory – Purchase from Commercial Concern — MCLB, Albany, Buys
BUU —	Prepositioned Materiel Receipt Due In	Into Inventory – Purchase from Another DoD Agency — MCLB Albany, MIPR Albany, MIPR
BUV —	Prepositioned Materiel Receipt Due In	Into Inventory – Purchase from A Non — DoD Federal Agency — MCLB Albany, Delivery, or Purchase Order
BUZ —	Prepositioned	Into Inventory, When a Specific Trans-





Help Reference Guide

	Materiel Receipt Due In	action Code Is Not Otherwise Provided
BV3 —	Back-Order Validation	An Internal-Type Transaction Used To Identify a Unit's Requisitions That Need Not Be Canceled For Non-response during Back-order Validation Process
BWA —	Prepositioned Materiel Due-In	Into Inventory, From Major Rollback Program
BXA —	Reject	Output from Inventory Control Subsystem
BXB —	Reject	Output from Stores Accounting Subsystem
BXC —	Reject	Output from Automated Procurement Subsystem
BXD —	Reject	Output From MOWASP Subsystem — Input Into Inventory Control Subsystem
BXE —	Reject	Output from DSSC Subsystem
BXF —	Reject	Output from Technical Data Management Subsystem
BXG —	Reject	Output from Application Subsystem





Help Reference Guide

BXH —	Reject	Output from Provisioning Subsystem
BJJ —	Reject	Output from War Reserve Subsystem
BXK —	Reject	Output from Maintenance Management Subsystem
BXQ —	Reject	Output from Allotment Accounting Subsystem
BZA —	Inventory Notice (846P)	Notification for Physical Inventory / Negative Transaction Report (Navy)
BZB —	Repair Directive	From MCLB, Albany, To RSA — To Repair an Item
BZC —	Stock Reported TIR Counts (Navy) (846P)	
BZR —	Inventory Cancellation	Reply To Request For Cancellation of Physical Inventory
BZX —	Inventory Cancellation	Request for Cancellation of Physical Inventory





Document Identifier — "C" Series

An authorized DLMS 3-character numeric identifier. This categorizes transaction types in ICP.

Field values:

Code	Title Transaction	Value
C01 —	DLA - Directed Material Release Order (MRO) (511R)	Requisition for overseas shipment with NSN/NATO Stock Number
C0A —	511R	DLA - Directed Material Release Order (MRO) (requisition for domestic shipment with NSN/NATO Stock Number)
C2L —	511R	DEPMED Unit Assembly





Help Reference Guide

C4 —	Material Receipt Follow-up Reply Card	Reply to Material Receipt Follow-up Card Third Position Will Correspond to Third Position of Prepositioned Material Release Card (PMRC)
C5A —	IPE MRO	IPE MRO For CONUS Shipment
C5E —	IPE MRO	IPE MRO For CONUS Shipment With Exception Data
C5J —	Disposal Release Order	For Shipment to Property Disposal Activity
C51 —	IPE MRO	IPE MRO For Overseas Shipment
C55 —	IPE MRO	IPE MRO For Overseas Shipment W/Exception Data
C7 —	Back-Order Release	The Third Position Will Correspond To The D7 Series For Use by MCLB, Albany / DSC Internally Only





Help Reference Guide

C77 —	Qualified Item Card	For Transmittal to SSD / DSC Qualified to Stock the Item
CA6 —	Materiel Release Denial / Adjustment	Reply to Cancellation Request / Follow-Up On MRO
CBA —	MOWASP Program Object Deck	To Transmit MOWASP Program Object Decks Via Autodin
CBB —	Central Data File Inquiry Update Reply Card	To Add To Central Data File
CBC —	Central Data File Inquiry Update Reply Card	To Change Central Data File
CBD —	Central Data File Inquiry Update Reply Card	To Delete From Central Data File
CCC —		Prime Depot Data Bank Change Notice to Provide Data to the Prime Depot from a User Depot
CCD —	Prime Depot Data Bank Suspect	To Provide Prime Depot with Depot





Help Reference Guide

CD —	Materiel Receipt Follow-Up Card	Transmitted To Depot To Follow-Up On Vendor Shipments Or Redistribution Orders Third Position Will Correspond To Third Position Of PMRC
CE2 —	Intransit Account Card Request	Request for Inventory Balances
CEB —	Intransit Account Card Reply	Reply to Request for Inventory Balances
CGU —	940R	MRO Exception Data (DLA)
CH1 —	511R	Transmission of Memorandum Requisition Data to DAAS-OCNUS
CHA —	511R	Transmission of Requisition Image Data to DAAS-CONUS
CHG —	Inventory Suspension File Change	Output from File Maintenance Program Change U/P, MFC, SAC, Security Code, Quantity, Adjustment Code, Dollar Value Adjustment Code, Stock Number Deletion, or





Help Reference Guide

		New Item Entry It Is Also Input From the RSA to the MCLB, Albany, For Correction of Erroneous Inventory Counts
CJA —	Spot Inventory Notification Card	Self-Explanatory
CK4 —	Special Inventory Reject Card	Duplicate Request To MCLB, Albany / DSC
CK5 —	Inventory Notification Card	For Use by Distribution Activity
CK6 —	Informative	Transfer of Data Between RSA's / Distribution Depots
CK8 —	Informative	Report of Materiel on Hand under Deleted Number
CKA —	Locator Reconciliation Request	This Transaction Is Prepared By the RSA's And Transmitted To The MCLB, Albany, Where It Is Used For Matching The Unit Of Issue, Security Shelf Life Codes, And The On hand Asset Quantity Recorded In RSA Locator File With The MCLB, Albany, Master Inventory File





Help Reference Guide

CKB —	Locator Recon- ciliation Exception Reply Transaction	Prepared By the MCLB, Albany, For Transmission to the RSA's For Those NSN's Recorded In the Master Inventory File as Phrase A Items Which Have Been Re- Identified To Other NSN's By Catalog Change
CKC —	Locator Recon- ciliation Exception	Initiated By MCLB, Albany / DSC To Notify RSA's Of Unit of Issue Change
CKD —	Locator Recon- ciliation Exception	Initiated By MCLB, Albany / DSC To Notify RSA's Of Uniden- tifiable NSN
CKH —	Informative	Reply To Report Of Materiel On Hand under the Deleted Number
CLA —	Fill Supply Request	Add Quantity Quantity to Be Placed In the Fill
CLB —	Fill Supply Request	Increase in Quantity Quantity by Which Existing Fill Quantity Is To Be Decreased
CLC —	Fill Supply Request	Denotes a Revision And / Or Dis- crepancy on Fill Items Received
CLD —	Fill Supply Request	Decrease in Quantity Quantity by Which Existing Fill Quantity Is To Be Decreased





Help Reference Guide

CLF —	Fill Status Care	Denotes a Revision And / Or Discrepancy on Fill Items Received
CMA —	Mobilization Requirements	For Use by Military Services for Submission of Mobilization Requirements Data to a DSC
CMC —	Storage Item Change Card	Indicates a Change in Data Other Than NSN
CMD —	Storage Item Change Card	Indicates that an NSN has Been Deleted and Not Replaced
CML —	Storage Item Change Card	Indicates that the NSN has Been Changed and Logistics Management Transferred from Managing Activity
CMM —	Storage Item Change Card	Reflected In CC's 18-19 To Manage In Activity Reflected In CC's 20-21 Denotes Card Prepared By Losing Managing Activity In CC's 18-19
CMR —	Storage Item Change Card	Indicates that an NSN has Been Deleted and Replaced, or Changed
CN1 —	Logistics Capability Request	From Military Service Regarding Status of Assets





Help Reference Guide

CNA —	Logistics Cap- ability Request	Reply from DSC To Military Ser- vice Regarding Status of Assets
CNS —	Stock Segregation Notice	To Notify Distribution Depot to Segregate Stock and Report Assets to Service MCLB, Albany
COB —	Classification Report	Notify DSC Of Classification Action Performed By Distribution Depot Use Restricted To Specific Pro- grams Approved By HQ, DLA
CPA —	Special Program Requirements	Establishment of SPR
CPB —	Special Program Requirements	Cancellation of SPR
CPC —	Special Program Requirements	Increase In Quantity Originally Submitted Original QTY Will Be Replaced By the New QTY via the Overlay Method
CPD —	Special Program Requirements	Decrease In Quantity Originally Submitted Original QTY Will Be Replaced By the New QTY via the Overlay Method





Help Reference Guide

CPE —	Special Program Requirements	SPR with Exception Data
CPF —	Special Program Requirements	Change in Support Date. Date In CCs 62-65 On Original Is Replaced By Date In This Document Reply To Submitted SPR
CPG —	Special Program Requirements	Reply To Submitted SPR
CPH —	Special Program Requirements	Resubmission Where a Substitute Has Been Offered, but Is Not Acceptable
CPM —	Special Program Requirements	Establish New SPR for Stockage In Support Of Cooperative Logistics Support Arrangements
CPZ —	Special Program Requirements	Establishment of New SPR Where It Will Not Be Possible To Identify the Requisition
CQ1 —	511R	DLA-Directed Material Release Order (referral Order for overseas shipment with NSN/NATO Stock Number)
CQA —	511R	DLA -Directed Material Release Order (requisition for domestic shipment with NSN/NATO Stock Number)





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CRO —	Confirmation of a Decentralized Issue	See Chapter 9 of DSAM 4140.2
CTR —	Return Allowance	To Initiate Return Credit Allowance Due the Military Service
CVA —	Item Management Coding Card	Decision of Activity Submitting Coding Card
CVB —	Item Management Coding Results	Integrated Management Has Been Accepted By Inventory Manager Indicated in CC's 25-26 Logistics Reassignment by Losing Manager Is Required
CVC —	Item Management Coding Results	Integrated Management Has Been Accepted by Inventory Manager Indicated in CC's 25-26 Logistics Reassignment Not Required
CVD —	Item Management Coding Results	Item Has Been Coded and Classified For Military Service Management
CVE —	Item Management Coding Results	Item Is Being Referred To Activity Reflected In CC's 67-68 For Assumption Of Support





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		Effective Transfer Date Is Being Established In Coordination with Activity in CC's 67-68
CVF —	Item Management Coding Results	Item Has Been Accepted For Support By Activity Indicated In CC's 67-68 Logistics Reassignment Not Required
CVG —	Item Management Coding Results	Item Accepted For Support By Activity Indicated In CC's 67-68 Logistics Reassignment Not Required
CVH —	Item Management Coding Results	Return Coding Accepted. Logistics Reassignment Will Be Accomplished
CVJ —	Item Management Coding Results	Used For Recording Military Service Users under Provisions of the Recording Users Interest Program
CVN —	Management Referral Reply	Materiel Management Support of Activity in CC's 35-36 Is Acknowledged
CVP —	Management Referral Reply	Integrated Management Has Been Accepted By the Gaining Inventory Manager Indicated In CC's 25-26
CVQ —	Management Referral Reply	Proposal for Integrated Management Is Not Accepted





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CVS —	Management Referral Reply	Return of Item To DoD DSC Management Concurred In DSC Activity Code Indicated In CC's 35-36
CVT —	Management Referral Reply	Return of Item to Military Service / DSC Management Not Concurred In Justification for Nonoccurrence Accompanies This Card
CVU —	Management Referral Data	To GSA For Materiel Management Support of Retail Activities Indicated in CC's 33-42
CVV —	Management Referral Data	Proposed To GSA For Assumption of Management for an Item Currently Managed by a Military Service Proposal Submitted To DLA by the Military Service Indicated in CC's 33-34
CVW —	Management Referral Data	Proposal to GSA For Assumption of Management for an Item Currently Managed by the DSC in CC's 67-68 DSC — Supported Activity Indicated in CC's 33-40 For a New Item Entering the DoD System
CVX —	Management Referral Data	Proposal From GSA to DSC For Assumption of Management by the DSC of an Item Currently Managed by GSA





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CVY —	Management Referral Data Request	From a DSC to GSA For Return of Item Management to the Military Service Activity in CC's 33-34
CVZ —	Management Referral Data Request	From a DSC to GSA For Return of Item Management to the DSC Indicated in CC's 67-68
CW1 —	Provisioning Support Advice, DD Form 1448	Identifies Advice Being Provided By the DSC To Originator CWA Advice Indicates Action Taken
CW2 —	Provisioning Support Advice, DD Form 1448	Identifies Advice Being Provided By the DSC To Originator CWB Advice Indicates Action Taken
CWA —	Provisioning Support Program Data	Via DD Form 1448
CWB —	Provisioning Support Program Data Supplementary	Via DD Form 1448
CX1 —	Provisioning Supply Support Advice, DD Form 1448	Response from DSC To Originator Specific Advice Is Provided By Action Taken Codes
CX2 —	Provisioning Supply Support	Military Service Reply to DSC Reply To Advice Furnished under





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	Advice, DD Form 1449	CY1 Specific Advice
CXA —	Provisioning Supply Support Advice, DD Form 1449	With NSN
CXB —	Provisioning Supply Support Advice, DD Form 1449	With Manufacturer's Number Of 16 Digits Or Less
CXC —	Reserved	Reserved
CXD —	Provisioning Supply Support Advice, DD Form 1449	With Manufacturer's Number 17 To 32 Digits In Length Requires Submission on 2 Cards – Card Nos. 1 and 2
CXE —	Provisioning Supply Support Advice, DD Form 1449	With Manufacturer's Number Exceeding 32 Digits In Length Manually, Insert Entire Manufacturer's Number in Remarks Block
CXF —	Provisioning Supply Support Advice, DD Form 1449	Reflecting Noun Name CC's 8-42 Used When A Drawing Or Description Is Not Provided With CXB, CXD, Or CXE When Ref No. Is 17 To 32 Digits In Length Requires Two Cards





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CXG —	Provisioning Supply Support Advice, DD Form 1449	With An Additional Reference Number 16 Digits Or Less in Length Applied To CXB, CXD, Or CXE.
CXH —	Provisioning Supply	Identifies Reference Additional No. Is 17 To 32 Digits In Length Requires Two Cards
CXJ —	Provisioning Supply Support Advice, DD Form 1449	Identifies Additional Ref No. To CXB, CXD, Or CXE When Ref No. Exceeds 32 Digits Manually Insert Entire Ref No. In Remarks Block
CZF —	Inactive Item Review	For Follow-Up on Referral by DSC And Reply To Military Service Activity
CZQ —	Inactive Item Review	For Follow-Up on Withdrawal Action
CZR —	Inactive Item Review	For Referral by DSC And Reply By Military Service Activity
CZS —	Situation Report	For DSC Use Only As Prescribed In Separate Instructions
CZT —	Key Essential Item Report	
CZW —	Key Essential Item Report	





Help Reference Guide

Trailer Card





Document Identifier — "D" Series

An authorized DLMS 3-character numeric identifier. This categorizes transaction types in ICP.

Field values:

Code	Title Transaction	Value
D4G —	Materiel Receipt – Procurement Instrument Source (Destructive Test / Evaluation) (527R)	Return to inventory of unused items originally issued to a commercial activity for destructive test / evaluation
D4H —	Materiel Receipt – Procurement Instrument Source (Furnished Materiel for Consumption) (527R)	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
D4L —	Materiel Receipt – Procurement Instrument Source (Assembly / Disassembly / Reclamation / Conversion /	Return to inventory of: A. assembled items, B. components from disassembled or reclaimed items, or C. converted or modified items





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	Modification)(527R)	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
D4M —	Materiel Receipt – Procurement Instrument Source (Repair or Non-Destructive Test/ Evaluation) (527R)	Return to inventory of items previously issued to a commercial activity for repair or nondestructive test / evaluation
D4N —	Materiel Receipt – Procurement Instrument Source (Loan) (527R)	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
D4S —	Materiel Receipt – Procurement Instrument Source (Commercial)(527R)	To inventory as a result of purchase from commercial sources
D4U —	Materiel Receipt – Procurement Instru-	From procurement instrument source to inventory as a result of purchase from another DoD activity,





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	ment Source (DoD Activity)(527R)	including purchases from Government production facilities where procurement funds are charged
D4V —	Materiel Receipt – Procurement Instrument Source (Non-DoD Activity)(527R)	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)(527R)	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) (527R)	To inventory when a specific DIC 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 (From Own Service / Agency)(527R)	Returns from own Component users into inventory Excludes receipts of end items from repair activity
D6B —	Materiel Receipt – Other Than Procurement Instrument Source (From DoD Activities) (527R)	Returns from other DoD activity users into inventory Excludes receipts of end items from repair activity





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D6C —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (From Non-DoD Activities) (527R)	Returns from Non-DoD activity users into inventory Excludes receipts of end items from repair activity
D6D —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (From MAP / Grant Aid (527R)	Returns from Grant Aid users into inventory
D6E —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (FMS) (527R)	Returns from foreign military sales (FMS) users into inventory
D6G —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (Destructive Test / Evaluation)(527R)	Return to inventory of unused items originally issued to a Government activity for destructive test / eval- uation
D6H —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (GFM for Consumption) (527R)	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 incor- poration in the deliverable item but not so incor- porated





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D6J —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (Reutilization and Marketing)(527R)	Return from disposition services to inventory
D6K —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (Relocation)(527R)	Return to inventory of materiel relocated between storage activities without change in ownership Excludes receipts of repaired items
D6L —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (Assembly / Disas- sembly / Reclam- ation / Conversion / Modification)(527R)	Return to inventory of: A. assembled items, B. components from disassembled or reclaimed items, or C. 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 incor- poration in the deliverable item but not so incor- porated Excludes return of repaired or tested / evaluated items and of materiel expected to have been con- sumed or expended during the manufacture or main- tenance process





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D6M —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (Repair / or Non-destructive Test / Evaluation) (527R)	Return to inventory of repaired or tested / evaluated items previously issued to a government activity for repair or nondestructive test / evaluation
D6N —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (Loan) (527R)	Return to inventory of materiel on loan from author- ized non-commercial recipient Includes return of Government-owned equipment furnished to a non-commercial activity for use in per- forming a contract
D6Q —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (Removal Items) (527R)	Returns into inventory of designated principal item / weapon system
D6R —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (Exchange Item) (527R)	Exchanges of Component designated items into inventory, when a like item is issued on an exchange basis
D6S —	Materiel Receipt – Acknowledgment	From Requisitioner to DAAS Acknowledging That Materiel Has Been Received And Recorded On The Inventory Records Or That Materiel Has Been Received At Retail Level For Issues That Are Not Pos- ted To The Inventory Record





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D6T —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (Own Service / Agency) (527R)	Into inventory as a result of requisitioning from own Component
D6U —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (DoD Activity) (527R)	Into inventory as a result of requisitioning from another DoD activity
D6V —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (Non- DoD Activity)(527R)	Into inventory as a result of requisitioning from a Non-DoD activity
D6X —	Materiel Receipt – Other Than Pro- curement Instru- ment Source (Decapitalization) (527R)	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 Pro- curement Instru- ment Source (Other) (527D)	Into inventory when a specific DIC is not known (Assignor of this code will maintain detailed intel- ligence pertaining to its use and, as required, will fur- nish these data)





Help Reference Guide

D7A —	Issue (Own Service / Agency) (867I)	Issue to own Component from inventory or by direct delivery from vendor Excludes issues of end items to be repaired
D7B —	Issue (DoD Activities) (867I)	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) (867I)	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) (867I)	Issue to security assistance (SA) program (grant aid) from inventory or by direct delivery from vendor
D7E —	Issue (FMS) (867I)	Issue to SA program (FMS) from inventory or by direct delivery from vendor
D7G —	Issue (Destructive Test / Evaluation) (867I)	Issue from inventory for destructive test / evaluation when the item is not expected to be returned
D7H —	Issue (GFM for Consumption) (867I)	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
D7J —	Issue (Reutilization and Marketing) (867I)	Issue to disposition services from inventory
D7K —	Issue (Relocation)	Issue for relocation between storage activities





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	(867I)	without change in ownership Excludes issues of items for repair or test / evaluation
D7L —	Issue (Assembly / Disassembly / Reclamation / Conversion / Modification)(867I)	Issue of components for: A. assembly, B. items for disassembly, C. reclamation, D. conversion, E. 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
D7M —	Issue (Repair / or Non-destructive Test / Evaluation)(867I)	Issue from inventory for repair or nondestructive test / evaluation and expected return of the same item
D7N —	Issue (Loan)(867I)	Issue from inventory for loan to authorized recipients Includes Government-owned equipment furnished for use in performing a contract
D7P —	Issue (Return Purchases)(867I)	Issue of returned purchases from inventory to suppliers for credit or reimbursements
D7Q —	Issue (Designated Items)(867I)	Issue of designated items from inventory, for installation on a principal item / weapon system





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D7R —	Issue (Exchange Items) (867I)	Issue of Component designated items from inventory, when a like item is returned on an exchange basis
D7Z —	Issue (Other) (867I)	Issue from inventory, when a specific DIC 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) (947I)	Gain disclosed as a result of physical count of stock, single adjustment
D8B —	Inventory Adjustment – Increase (Accounting Error) (947I)	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) (947I)	Gain resulting from condition transfer, single adjustment
D8D —	Inventory Adjustment – Increase (Purpose) (947I)	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





Help Reference Guide

	(947I)	
D8F —	Inventory Adjust- ment – Increase (Capitalization) (947I)	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 Adjust- ment – Increase (Reidentification) (947I)	Gain resulting from inspection of an item in stock which has been misidentified, single adjustment
D8K —	Inventory Adjust- ment – Increase (Catalog Changes) (947I)	Gain resulting from stock number and / or unit of issue changes, single adjustment Excludes change of unit price only
D8S —	Inventory Adjust- ment – Increase (Ownership) (947I)	Gain resulting from ownership transfer by the SMCA, single adjustment Use is restricted to users of the conventional ammunition system
D8Z —	Inventory Adjust- ment – Increase (Other) (947I)	Gains for which a specific DIC is not otherwise provided, single adjustment (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data)
D9A —	Inventory Adjust- ment – Decrease (Physical Inventory) (947I)	Loss disclosed as a result of physical count of stock, single adjustment





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D9B —	Inventory Adjustment — Decrease (Accounting Error) (947I)	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) (947I)	Loss resulting from condition transfer, single adjustment
D9D —	Inventory Adjustment — Decrease (Purpose) (947I)	Loss resulting from transfer action for a specific purpose, single adjustment
D9E —	Inventory Adjustment — Decrease (Logistic Transfer) (947I)	Loss of item management responsibility, logistic transfer, single adjustment
D9F —	Inventory Adjustment — Decrease (Decapitalization) (947I)	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) (947I)	Loss from shrinkage, theft contamination, deterioration, and / or expired shelf life, single adjustment
D9H —	Inventory Adjustment — Decrease (Disaster) (947I)	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





Help Reference Guide

	(947I)	
D9K —	Inventory Adjustment – Decrease (Catalog Change) (947I)	Loss resulting from stock number and / or unit of issue changes, single adjustment Excludes change of unit price only
D9S —	Inventory Adjustment – Decrease (Ownership) (947I)	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) (947I)	Losses for which a specific DIC is not otherwise provided, single adjustment (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data)
DA1 —	Single Managed Conventional Ammunition Unfreeze Action	From the SMCA to advise owning Service ICP of action taken to unfreeze a quantity on a specific depot for a given NSN / Part number, ownership / purpose code, and supply condition code
DA2 —	Single Managed Conventional Ammunition Freeze Action	From the SMCA to advise owning Service ICP of action taken to freeze a quantity on a specific depot for a given NSN / part number, ownership / purpose code, and supply condition code
DAC —	Inventory Adjustment — Dual (Condition Transfer) (947I)	Dual adjustment (increase and decrease) resulting from condition transfer
DAD —	Inventory Adjust-	Dual adjustment (increase and decrease) resulting





Help Reference Guide

	ment — Dual (Purpose Transfer) (947I)	from purpose transfer
DAS —	Inventory Adjustment — Dual (Ownership Transfer) (947I)	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
DDG —	Due-In — Procurement Instrument Source (Destructive Test / Evaluation)	Return to inventory of unused items originally issued to a commercial activity for destructive test / evaluation
DDH —	Due-In — Procurement Instrument Source (Furnished Materiel for Consumption)	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





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DDL —	Due-In – Procurement Instrument Source (Assembly / Disassembly / Reclamation / Conversion / Modification)	Return to inventory of: A. assembled items, B. components from disassembled or reclaimed items, or C. 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
DDM —	Due-In – Procurement Instrument Source (Repair or Non-Destructive Test/ Evaluation) (527D)	Return to inventory of items previously issued to a commercial activity for repair or nondestructive test / evaluation
DDN —	Due-In – Procurement Instrument Source (Loan)	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





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DDS —	Due-In – Procurement Instrument Source (Commercial) (527D)	To inventory as a result of purchase from commercial sources
DDU —	Due-In – Procurement Instrument Source (DoD Activity) (527D)	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
DDV —	Due-In – Procurement Instrument Source (Non-DoD Activity) (527D)	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
DDX —	Memorandum Due-In — Procurement Instrument Source (527D)	Notification from the LIM to the GIM of due-in (from procurement source) involved in an LR
DDZ —	Due-In – Procurement Instrument Source (Other) (527D)	To inventory when a specific DIC is not known (Assignor of this code will maintain intelligence pertaining to its use and, as required, will furnish these data)
DEE —	Logistic Transfer (846D)	Logistic transfer from LIM to GIM Transfer of on-hand balances from appropriation accounts other than stock fund of the loser
DEF —	Decapitalization (846D)	Decapitalization from LIM to GIM Transfer of on-hand balances from stock fund





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		accounts of the loser
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
DFA —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (own service/agency)
DFB —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (DoD Activities)
DFC —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (non DoD Activities)
DFD —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (grant aid)
DFG —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in Other than procurement instrument source (test/evaluation)
DFH —	Due-In — Other	Due-in Other than procurement instrument source





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	Than Procurement Instrument Source (527D)	(government furnished material)
DFJ —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (reutilization and marketing)
DFK —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (relocation)
DFL —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (assembly, disassembly, conversi)
DFM —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (repair/testing)
DFN —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (loan)
DFQ —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (removal item)





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DFR —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (exchange item)
DFT —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (own Service/Agency)
DFU —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (DoD Activity)
DFV —	Due-In — Other Than Procurement Instrument Source (527D)	Due-in - Other than procurement instrument source (non-DoD Activity)
DFX —	Memorandum Due-In — Other Than Procurement Instrument Source (527D)	Notification from the LIM to the GIM of due-in (from other than procurement source) involved in an LR
DFZ —	Memorandum Due-In - Other than procurement instrument source (527D)	Memorandum Due-In - Other than procurement instrument source (increase/decrease)
DG_ —	Backorder	Used to report establishment or cancellation / reversal of a backorder The third digit code in this series corresponds to the





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		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 (846P)	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 (846D)	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 (527D)	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 (527D)	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





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DLE —	Logistics Reassignment Due-In Reconciliation Request (527D)	Used from the GIM to the LIM to request reconciliation of dues-in
DLF —	Logistics Reassignment Due-In Reconciliation Response (527D)	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 for 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





Help Reference Guide

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 non-recurring U.S. OWMR data to the IMM Used by the LIM to advise the GIM of nonrecurring U.S. OWMR data involved in an LR
DMC —	Nonrecurring Allies Other War Materiel Requirements Data	Used by the DoD Components to submit non-recurring Allies OWMR data to the IMM Used by the LIM to advise the GIM of nonrecurring Allies OWMR data involved in 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
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 (527R)	From reporting activity to source of supply to acknowledge materiel receipt
DRB —	Materiel Receipt Acknowledgment	From reporting activity to source of supply to acknowledge materiel receipt in reply to follow-up





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	Reply to Follow-Up (527R)	
DRF —	Follow-Up For Delinquent Materiel Receipt Acknowledgment (527R)	From source of supply to reporting activity to follow up when materiel receipt has not been acknowledged on time
DSA —	Small Arms and Light Weapons Multi-Field Corrections (888A)	Used for correcting erroneous or invalid NSN, DoDAAC / UIC, or WSN on the Component Registry
DSB —	Small Arms and Light Weapons Mass Stock Number Change (888A)	Used to update the Component Registry for all weapon serial numbers and stock numbers with one transaction
DSC —	Small Arms and Light Weapons Correction (140A)	Used for correcting rejected transaction or missing reconciliation transaction on the Component Registry
DSD —	Small Arms and Light Weapons Receipt / Issue Follow-Up (140A)	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 and Light Weapons Reconciliation / Reject Follow-Up (140A)	Used to notify a unit / activity that rejected transaction or reconciliation transaction has not been received





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DSM —	Weapon Serial Number Control (140A)	Used for registration and reporting of small arms and light weapons between Component Registries and between the Component Registry and the DoD Registry
DSR —	Small Arms and Light Weapons Reconciliation / Reject (140A)	Used for annual reconciliation between all units / activities having possession or accountability of small arms and light weapons and the Component Registry Used to reject invalid / incomplete transactions
DTA —	Asset Support Request Card	Used by the military services / agencies to request logistics asset support estimates from IMM's
DTB —	Asset Support Reply Card (Asset)	Reply to asset support request / follow-up, from IMM's to appropriate service / agency activity
DTC —	Asset Support Reply Card (Backorder Condition)	Reply to asset support request / follow-up, from IMM's to appropriate service / agency activity
DTD —	Asset Support Request Follow-Up Card	Asset support request / follow-up, from service / agency to appropriate IMM's
DUG —	Pre-Positioned Material Receipt – Procurement Instrument Source (Destructive Test / Evaluation)	Return to inventory of unused items originally issued to a commercial activity for destructive test / evaluation





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DUH —	Pre-Positioned Materiel Receipt – Procurement Instrument Source (Furnished Materiel for Consumption)	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
DUL —	Pre-Positioned Materiel Receipt – Procurement Instrument Source (Assembly / Disassembly / Reclamation / Conversion / Modification)	Return to inventory of: A. assembled items, B. components from disassembled or reclaimed items, or C. 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
DUM —	Pre-Positioned Materiel Receipt – Procurement Instrument Source	Return to inventory of items previously issued to a commercial activity for repair or nondestructive test / evaluation





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	(Repair or Non-Destructive Test/Evaluation) (527D)	
DUN —	Pre-Positioned Materiel Receipt – Procurement Instrument Source (Loan)	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
DUS —	Pre-Positioned Materiel Receipt – Procurement Instrument Source (Commercial) (527D)	To inventory as a result of purchase from commercial sources
DUU —	Pre-Positioned Materiel Receipt – Procurement Instrument Source (DoD Activity) (527D)	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
DUV —	Pre-Positioned Materiel Receipt – Procurement Instrument Source (Non-DoD Activity) (527D)	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
DUX —	Pre-Positioned Materiel Receipt – Procurement	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





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	Instrument Source (Decapitalization)	been updated, and B. that memorandum due-in is to be updated
DUZ —	Pre-Positioned Mater- iel Receipt – Pro- curement Instrument Source (Other)	To inventory when a specific DIC is not known (Assignor of this code will maintain intelligence per- taining to its use and, as required, will furnish these data)
DWA —	Pre-Positioned Mater- iel Receipt – Other Than Procurement Instrument Source (From Own Service / Agency) (527D)	Returns from own Component users into inventory Excludes receipts of end items from repair activity
DWB —	Pre-Positioned Mater- iel Receipt – Other Than Procurement Instrument Source (From DoD Activ- ities) (527D)	Returns from other DoD activity users into inventory Excludes receipts of end items from repair activity
DWC —	Pre-Positioned Mater- iel Receipt – Other Than Procurement Instrument Source (From Non-DoD Activities) (527D)	Returns from Non-DoD activity users into inventory Excludes receipts of end items from repair activity
DWD —	Pre-Positioned Mater- iel Receipt – Other	Returns from Grant Aid users into inventory





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	Than Procurement Instrument Source (From MAP / Grant Aid (527D)	
DWE —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (FMS)(527D)	Returns from foreign military sales (FMS) users into inventory
DWG —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Destructive Test / Evaluation) (527D)	Return to inventory of unused items originally issued to a Government activity for destructive test / evaluation
DWH —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (GFM for Consumption) (527D)	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
DWJ —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Reutilization and Marketing) (527D)	Return from disposition services to inventory
DWK —	Pre-Positioned Mater-	Return to inventory of materiel relocated between





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	iel Receipt – Other Than Procurement Instrument Source (Relocation) (527D)	storage activities without change in ownership Excludes receipts of repaired items
DWL —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Assembly / Disassembly / Reclamation / Conversion / Modification) (527D)	Return to inventory of: A. assembled items, B. components from disassembled or reclaimed items, or C. 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
DWM —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Repair / or Non-destructive Test / Evaluation) (527D)	Return to inventory of repaired or tested / evaluated items previously issued to a government activity for repair or nondestructive test / evaluation





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DWN —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Loan) (527D)	Return to inventory of materiel on loan from authorized non-commercial recipient Includes return of Government-owned equipment furnished to a non-commercial activity for use in performing a contract
DWQ —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Removal Items) (527D)	Returns into inventory of designated principal item / weapon system
DWR —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Exchange Item) (527D)	Exchanges of Component designated items into inventory, when a like item is issued on an exchange basis
DWS —	Not assigned	Reserved for Future DoD Assignment
DWT —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Own Service / Agency) (527D)	Into inventory as a result of requisitioning from own Component
DWU —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (DoD Activity) (527D)	Into inventory as a result of requisitioning from another DoD activity





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DWV —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Non-DoD Activity) (527D)	Into inventory as a result of requisitioning from a Non-DoD activity
DWX —	Pre-Positioned 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
DWZ —	Pre-Positioned Materiel Receipt – Other Than Procurement Instrument Source (Other) (527D)	Into inventory when a specific DIC is not known (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data)
DXA —	Materiel Receipt Follow-Up (Procurement Instrument Source) (527R)	From ICP to storage activity for materiel receipt follow up (procurement instrument source)
DXB —	Materiel Receipt Follow-Up (Other Than Procurement Instrument Source) (527R)	From ICP to storage activity for materiel receipt follow up (other than procurement instrument source)
DXC —	Reply to Materiel	Reply to materiel receipt follow-up from storage activ-





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	Receipt Follow- up (Procurement Instru- ment Source) (527R)	ity advising the ICP of non-receipt of materiel from procurement instrument source
DXD —	Reply to Materiel Receipt Follow-Up (Other Than Pro- curement Instru- ment Source) (527R)	Reply to materiel receipt follow-up from storage activ- ity advising the ICP of non-receipt 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 require- ments
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 require- ments
DYC —	Special Program Requirement Can- cellation	Forecasting activity cancellation notice to ICP to request cancellation of a previously submitted request
DYD —	Special Program Requirement Modi- fier	Forecasting activity modification request to ICP to request change of certain data in a previously sub- mitted request
DYG —	Special Program Requirement Sub- stitute Item Accept-	Acceptance of ICP offered substitute item from fore- casting activity





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	ance	
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
DZ9 —	Status Notification	DAAS notification to the submitter that a MILSTRAP document was rerouted or the FSC changed





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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 (846S)	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 (846S)	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 (824R)	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 one 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





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	(846R)	records
DZJ —	Transaction History / Custodial Balance Request (846R)	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
DZL —	Inventory Prioritization Information (846P)	
DZM —	End of Day Transaction Count (846P)	From storage activity to owner / manager too advise owner / manager of the number of balance affecting transactions that were forwarded during the daily course of business
DZN —	Location Reconciliation Notification (846R)	From storage activity to owner / manager to advise of the number of DIC DZH Location Reconciliation Request transactions being forwarded, transmission date, and the medium
DZP —	Location Reconciliation History Notification (846R)	From storage activity to owner / manager to advise of the number of DIC DZK Transaction History Transmittal transactions being forwarded, the cutoff date, and the medium





Document Identifier — "E" Series

An authorized DLMS 3-character numeric identifier. These are the **MILSTRAP simulated mobilization exercise transactions**.

Field values:

Code	Title Transaction	Value
E4G —	Materiel Receipt – Procurement Instrument Source (Destructive Test / Evaluation)	Return to inventory of unused items originally issued to a commercial activity for destructive test / evaluation
E4H —	Materiel Receipt – Procurement Instrument Source (Furnished Materiel for Consumption)	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
E4L —	Materiel Receipt – Procurement Instrument Source (Assembly / Disassembly / Reclamation / Conversion / Modification)	Return to inventory of: A. assembled items, B. components from disassembled or reclaimed items, or C. converted or modified items





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		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
E4M —	Materiel Receipt – Procurement Instrument Source (Repair or Non-Destructive Test/ Evaluation)	Return to inventory of items previously issued to a commercial activity for repair or nondestructive test / evaluation
E4N —	Materiel Receipt – Procurement Instrument Source (Loan)	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
E4S —	Materiel Receipt – Procurement Instrument Source (Commercial)	To inventory as a result of purchase from commercial sources
E4U —	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





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		are charged
E4V —	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
E4X —	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
E4Z —	Materiel Receipt – Procurement Instrument Source (Other)	To inventory when a specific DIC is not known (Assignor of this code will maintain intelligence pertaining to its use and, as required, will furnish these data)
E6A —	Materiel Receipt – Other Than Procurement Instrument Source (From Own Service / Agency)	Returns from own Component users into inventory Excludes receipts of end items from repair activity
E6B —	Materiel Receipt – Other Than Procurement Instrument Source (From DoD Activities)	Returns from other DoD activity users into inventory Excludes receipts of end items from repair activity
E6C —	Materiel Receipt – Other Than Procurement Instrument Source (From Non-	Returns from Non-DoD activity users into inventory Excludes receipts of end items from repair activ-





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	DoD Activities)	ity
E6D —	Materiel Receipt – Other Than Procurement Instrument Source (From MAP / Grant Aid	Returns from Grant Aid users into inventory
E6E —	Materiel Receipt – Other Than Procurement Instrument Source (FMS)	Returns from foreign military sales (FMS) users into inventory
E6G —	Materiel Receipt – Other Than Procurement Instrument Source (Destructive Test / Evaluation)	Return to inventory of unused items originally issued to a Government activity for destructive test / evaluation
E6H —	Materiel Receipt – Other Than Procurement Instrument Source (GFM for Consumption)	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
E6J —	Materiel Receipt – Other Than Procurement Instrument Source (Reutilization and Marketing)	Return from disposition services to inventory
E6K —	Materiel Receipt – Other Than Procurement Instrument Source (Relocation)	Return to inventory of materiel relocated between storage activities without change in ownership Excludes receipts of repaired items





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E6L —	Materiel Receipt – Other Than Procurement Instrument Source (Assembly / Disassembly / Reclamation / Conversion / Modification)	Return to inventory of: A. assembled items, B. components from disassembled or reclaimed items, or C. 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
E6M —	Materiel Receipt – Other Than Procurement Instrument Source (Repair / or Non-destructive Test / Evaluation)	Return to inventory of repaired or tested / evaluated items previously issued to a government activity for repair or nondestructive test / evaluation
E6N —	Materiel Receipt – Other Than Procurement Instrument Source (Loan)	Return to inventory of materiel on loan from authorized non-commercial recipient Includes return of Government-owned equipment furnished to a non-commercial activity for use in performing a contract





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E6Q —	Materiel Receipt – Other Than Procurement Instrument Source (Removal Items)	Returns into inventory of designated principal item / weapon system
E6R —	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
E6S —	Materiel Receipt – Acknowledgment	From Requisitioner to DAAS Acknowledging That Materiel Has Been Received And Recorded On The Inventory Records Or That Materiel Has Been Received At Retail Level For Issues That Are Not Posted To The Inventory Record
E6T —	Materiel Receipt – Other Than Procurement Instrument Source (Own Service / Agency)	Into inventory as a result of requisitioning from own Component
E6U —	Materiel Receipt – Other Than Procurement Instrument Source (DoD Activity)	Into inventory as a result of requisitioning from another DoD activity
E6V —	Materiel Receipt – Other Than Procurement Instrument Source (Non-DoD Activity)	Into inventory as a result of requisitioning from a Non-DoD activity
E6X —	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





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		have been updated and B. that memorandum due-in is to be updated
E6Z —	Materiel Receipt – Other Than Procurement Instrument Source (Other)	Into inventory when a specific DIC is not known (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data)
E7A —	Issue (Own Service / Agency)	Issue to own Component from inventory or by direct delivery from vendor Excludes issues of end items to be repaired
E7B —	Issue (DoD Activities)	Issue to other DoD activities from inventory or by direct delivery from vendor Excludes issues of end items to be repaired
E7C —	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
E7D —	Issue (Grant Aid)	Issue to security assistance (SA) program (grant aid) from inventory or by direct delivery from vendor
E7E —	Issue (FMS)	Issue to SA program (FMS) from inventory or by direct delivery from vendor
E7G —	Issue (Destructive Test / Evaluation)	Issue from inventory for destructive test / evaluation when the item is not expected to be returned
E7H —	Issue (GFM for Con-	Issue of materiel furnished by the owner to be





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	sumption)	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
E7J —	Issue (Reutilization and Marketing)	Issue to disposition services from inventory
E7K —	Issue (Relocation)	Issue for relocation between storage activities without change in ownership Excludes issues of items for repair or test / evaluation
E7L —	Issue (Assembly / Disassembly / Reclamation / Conversion / Modification)	Issue of components for: A. assembly, B. items for disassembly, C. reclamation, D. conversion, E. 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
E7M —	Issue (Repair / or Non-destructive Test / Evaluation)	Issue from inventory for repair or nondestructive test / evaluation and expected return of the same item





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E7N —	Issue (Loan)	Issue from inventory for loan to authorized recipients Includes Government-owned equipment furnished for use in performing a contract
E7P —	Issue (Return Purchases)	Issue of returned purchases from inventory to suppliers for credit or reimbursements
E7Q —	Issue (Designated Items)	Issue of designated items from inventory, for installation on a principal item / weapon system
E7R —	Issue (Exchange Items)	Issue of Component designated items from inventory, when a like item is returned on an exchange basis
E7Z —	Issue (Other)	Issue from inventory, when a specific DIC is not otherwise provided (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data)
E8A —	Inventory Adjustment – Increase (Physical Inventory)	Gain disclosed as a result of physical count of stock, single adjustment
E8B —	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
E8C —	Inventory Adjustment – Increase (Condition)	Gain resulting from condition transfer, single adjustment





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E8D —	Inventory Adjustment – Increase (Purpose)	Gain resulting from purpose transfer, single adjustment
E8E —	Inventory Adjustment – Increase (Logistics Transfer)	Gain of item management responsibility as a result of logistics transfer, single adjustment
E8F —	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
E8J —	Inventory Adjustment – Increase (Reidentification)	Gain resulting from inspection of an item in stock which has been misidentified, single adjustment
E8K —	Inventory Adjustment – Increase (Catalog Changes)	Gain resulting from stock number and / or unit of issue changes, single adjustment Excludes change of unit price only
E8S —	Inventory Adjustment – Increase (Ownership)	Gain resulting from ownership transfer by the SMCA, single adjustment Use is restricted to users of the conventional ammunition system
E8Z —	Inventory Adjustment – Increase (Other)	Gains for which a specific DIC is not otherwise provided, single adjustment (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data)
E9A —	Inventory Adjustment – Decrease (Physical Invent-	Loss disclosed as a result of physical count of stock, single adjustment





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	ory)	
E9B —	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
E9C —	Inventory Adjustment — Decrease (Condition)	Loss resulting from condition transfer, single adjustment
E9D —	Inventory Adjustment — Decrease (Purpose)	Loss resulting from transfer action for a specific purpose, single adjustment
E9E —	Inventory Adjustment — Decrease (Logistic Transfer)	Loss of item management responsibility, logistic transfer, single adjustment
E9F —	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
E9G —	Inventory Adjustment — Decrease (Survey Process)	Loss from shrinkage, theft contamination, deterioration, and / or expired shelf life, single adjustment
E9H —	Inventory Adjustment — Decrease (Disaster)	Loss from major disasters, fire loss, enemy action, act of God, etc., single adjustment
E9J —	Inventory Adjustment — Decrease (Reidentification)	Loss resulting from inspection of an item in stock which has been erroneously identified, single adjustment
E9K —	Inventory Adjustment — Decrease (Catalog Change)	Loss resulting from stock number and / or unit of issue changes, single adjustment Excludes change of unit price only





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E9S —	Inventory Adjustment – Decrease (Ownership)	Loss resulting from ownership transfer by the SMCA, single adjustment Use is restricted to users of the conventional ammunition system
E9Z —	Inventory Adjustment – Decrease (Other)	Losses for which a specific DIC is not otherwise provided, single adjustment (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data)
EA1 —	Single Managed Con- ventional 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
EA2 —	Single Managed Con- ventional 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
EAC —	Inventory Adjustment — Dual (Condition Transfer)	Dual adjustment (increase and decrease) resulting from condition transfer
EAD —	Inventory Adjustment — Dual (Purpose Transfer)	Dual adjustment (increase and decrease) resulting from purpose transfer
EAS —	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





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EB_ —	Financial Adjustment (Gain)	For use as prescribed by Components
EC_ —	Financial Adjustment (Loss)	For use as prescribed by Components
ED_ —	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
EDX —	Memorandum Due-In -Pro- curement Instrument Source	Notification from the LIM to the GIM of due-in (from procurement source) involved in an LR
EEE —	Logistic Transfer	Logistic transfer from LIM to GIM Transfer of on-hand balances from appro- priation accounts other than stock fund of the loser
EEF —	Decapitalization	Decapitalization from LIM to GIM Transfer of on-hand balances from stock fund accounts of the loser
EF_ —	Due-In — Other Than Pro-	Used to report establishment or cancellation of





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	curement Instrument Source	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
EFX —	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
EG_ —	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
EHA —	Demand	Used to report establishment or cancellation of demand transactions to ICPs
EJA —	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
ELA —	Logistics Transfer / Decapitalization Follow-Up	Logistics transfer / decapitalization follow-up from GIM to LIM to request asset data pertaining to transferred items





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ELB —	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
ELC —	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
ELD —	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
ELE —	Logistics Reassignment Due-In Reconciliation Request	Used from the GIM to the LIM to request reconciliation of dues-in
ELF —	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
ELS —	Logistics Reassignment General Management Data	Management data provided to GIM by LIM for LR consumable items
ELT —	Logistics Reassignment Backorder and Demand Data	Management data provided to GIM by LIM for LR consumable items
ELU —	Logistics Reassignment On-Hand Asset Data	Management data provided to GIM by LIM for LR consumable items





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ELV —	Logistics Reassignment Due-In Asset Data	Management data provided to GIM by LIM for LR consumable items
ELW —	Logistics Reassignment Contract History Data	Management data provided to GIM by LIM for LR consumable items
ELX —	Logistics Reassignment Technical and Quality Data	Management data provided to GIM by LIM for LR consumable items
EMA —	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
EMB —	Nonrecurring U.S. Other War Materiel Requirements Data	Used by the DoD Components to submit non-recurring U.S. OWMR data to the IMM Used by the LIM to advise the GIM of non-recurring U.S. OWMR data involved in an LR
EMC —	Nonrecurring Allies Other War Materiel Requirements Data	Used by the DoD Components to submit non-recurring Allies OWMR data to the IMM Used by the LIM to advise the GIM of non-recurring Allies OWMR data involved in an LR
EMD —	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
EME —	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





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		and PWRMRP visibility data involved in an LR
ERA —	Materiel Receipt Acknowledgment	From reporting activity to source of supply to acknowledge materiel receipt
ERB —	Materiel Receipt Acknowledgment Reply to Follow-Up	From reporting activity to source of supply to acknowledge materiel receipt in reply to follow-up
ERF —	Follow-Up For Delinquent Materiel Receipt Acknowledgment	From source of supply to reporting activity to follow up when materiel receipt has not been acknowledged on time
ESA —	Small Arms and Light Weapons Multi-Field Corrections	Used for correcting erroneous or invalid NSN, DoDAAC / UIC, or WSN on the Component Registry
ESB —	Small Arms and Light Weapons Mass Stock Number Change	Used to update the Component Registry for all weapon serial numbers and stock numbers with one transaction
ESC —	Small Arms and Light Weapons Correction	Used for correcting rejected transaction or missing reconciliation transaction on the Component Registry
ESD —	Small Arms and Light Weapons 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
ESF —	Small Arms and Light	Used to notify a unit / activity that rejected





Help Reference Guide

	Weapons Reconciliation / Reject Follow-Up	transaction or reconciliation transaction has not been received
ESM —	Weapon Serial Number Control	Used for registration and reporting of small arms and light weapons between Component Registries and between the Component Registry and the DoD Registry
ESR —	Small Arms and Light Weapons Reconciliation / Reject	Used for annual reconciliation between all units / activities having possession or accountability of small arms and light weapons and the Com- ponent Registry Used to reject invalid / incomplete transactions
EU_ —	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
EW_ —	Pre-Positioned Materiel Receipt (Other Than Pro- curement Instrument Source)	Used by ICPs to provide storage activities with advance notification of scheduled materiel receipts from other than procurement instru- ment source The third digit code in this series corresponds to the third digit code provided in the D6 series
EWS —	Not assigned	Reserved for Future DoD Assignment





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EXA —	Materiel Receipt Follow-Up (Procurement Instrument Source)	From ICP to storage activity for materiel receipt follow up (procurement instrument source)
EXB —	Materiel Receipt Follow-Up (Other Than Procurement Instrument Source)	From ICP to storage activity for materiel receipt follow up (other than procurement instrument source)
EXC —	Reply to Materiel Receipt Follow-up (Procurement Instrument Source)	Reply to materiel receipt follow-up from storage activity advising the ICP of non-receipt of materiel from procurement instrument source
EXD —	Reply to Materiel Receipt Follow-Up (Other Than Procurement Instrument Source)	Reply to materiel receipt follow-up from storage activity advising the ICP of non-receipt of materiel from other than procurement instrument source
EYA —	Special Program Requirement Request	Request from forecasting activity to ICP to advise of expected future requirements Excludes requests submitted for CLSSA requirements
EYB —	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
EYC —	Special Program Requirement Cancellation	Forecasting activity cancellation notice to ICP to request cancellation of a previously submitted request
EYD —	Special Program Require-	Forecasting activity modification request to ICP





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	ment Modifier	to request change of certain data in a previously submitted request
EYG —	Special Program Requirement Substitute Item Acceptance	Acceptance of ICP offered substitute item from forecasting activity
EYH —	Special Program Requirement Substitute Item Rejection	Rejection of a substitute item by forecasting activity to ICP
EYJ —	Special Program Requirement Follow-Up	Forecasting activity follow up to ICP to request response to a previously submitted request
EYK —	Special Program Requirement Status	ICP status to forecasting activity in response to a request, follow-up, modifier, cancellation, or substitute item rejection
EYL —	Special Program Requirement Request (Cooperative Logistics Supply Support Arrangement)	Forecasting activity request to ICP to advise of expected future CLSSA requirements
EYM —	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
EZ9 —	Status Notification	DAAS notification to the submitter that a MILSTRAP document was rerouted or the FSC changed





Help Reference Guide

EZA —	Asset Status	Asset status information
EZB —	Storage Item Data Correction / Change	From ICP to storage activity to change elements of data pertaining to an NSN
EZC —	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
EZD —	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
EZE —	Asset Status Reporting Request	From ICP to Military Service designated central points to request reporting from bases, posts, camps and stations (See Chapter 8.)
EZF —	Asset Status Reporting (Base, Post, Camp and Station Level Use)	Asset status reporting from bases, posts, camps, and stations to ICP
EZG —	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 one year after the effective transfer date
EZH —	Location Reconciliation Request	From storage activity to the owning / managing ICP to reconcile storage activity and owner / manager records





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EZJ —	Transaction History / Custodial Balance Request	Transaction history / custodial balance request from ICP to storage activity
EZK —	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
EZM —	End of Day Transaction Count	From storage activity to owner / manager too advise owner / manager of the number of balance affecting transactions that were forwarded during the daily course of business
EZN —	Location Reconciliation Notification	From storage activity to owner / manager to advise of the number of DIC DZH Location Reconciliation Request transactions being forwarded, transmission date, and the medium
EZP —	Location Reconciliation History Notification	From storage activity to owner / manager to advise of the number of DIC DZK Transaction History Transmittal transactions being forwarded, the cutoff date, and the medium





Document Identifier — "F" Series

An authorized DLMS 3-character numeric identifier. This categorizes transaction types in ICP.

Field values:

Code	Title Transaction	Value
FAE —	Request for Adjustment of Non-Fuel Billing	MILSBILLS Interfund Billing
FAF —	Follow-up on Request for Adjustment of Non-Fuel Billing	MILSBILLS Interfund Billing
FAR —	Reply to Request for Adjustment of Non-Fuel Billing	MILSBILLS Interfund Billing
FAS —	Response to Follow-up on Request for Adjustment of Non-Fuel Billing	MILSBILLS Interfund Billing
FA1 —	Billing for Issue from Stock (Charge)	MILSBILLS Interfund Billing
FA2 —	Billing for Issue from Stock (Credit)	MILSBILLS Interfund Billing
FB1 —	Billing for Direct Delivery of Stocked Items (Charge)	MILSBILLS Interfund Billing
FB2 —	Billing for Direct Delivery of Stocked	MILSBILLS Interfund Billing





Help Reference Guide

	Items (Credit)	
FC1 —	Billing for Decentralized, Non-Catalogued, and Non-Stocked Items (Charge)	MILSBILLS Interfund Billing
FC2 —	Billing for Decentralized, Non-Catalogued, and Non-Stocked Items (Credit)	MILSBILLS Interfund Billing
FDE —	Request for Summary Level Billing Adjustment	MILSBILLS Interfund Billing
FDF —	Follow-up on Request for Summary Level Billing Adjustment	MILSBILLS Interfund Billing
FDR —	Reply to Request for Summary Level Billing Adjustment	MILSBILLS Interfund Billing
FDS —	Response to Follow-up on Request for Summary Level Billing Adjustment	MILSBILLS Interfund Billing
FD1 —	Credit for Excess Materiel Return (Reversal)	MILSBILLS Interfund Billing
FD2 —	Credit for Excess materiel Return (No Charge)	MILSBILLS Interfund Billing





Help Reference Guide

FE3 —	Notice of Non-Reimbursable Issue	MILSBILLS Interfund Billing
FE4 —	Notice of Non-Reimbursable Issue (Reversal)	MILSBILLS Interfund Billing
FF1 —	Billing for DoD Dependent School System Supplies (Charge)	MILSBILLS Interfund Billing
FF2 —	Billing for DoD Dependent School System Supplies (Credit)	MILSBILLS Interfund Billing
FG1 —	GSA Customer Supply Center Billing (Charge)	MILSBILLS Interfund Billing
FG2 —	GSA Customer Supply Center Billing (Credit)	MILSBILLS Interfund Billing
FJE —	Request for Adjustment of Fuel Billing	MILSBILLS Interfund Billing
FJF —	Follow-up on Request for Adjustment of Fuel Billing	MILSBILLS Interfund Billing
FJR —	Reply to Request for Adjustment of Fuel Billing	MILSBILLS Interfund Billing
FJS —	Reply to Follow-up on Request for Adjustment of Fuel Billing	MILSBILLS Interfund Billing





Help Reference Guide

FJ1 —	Billing for Bulk Petroleum (Charge)	MILSBILLS Interfund Billing
FJ2 —	Billing for Bulk Petroleum (Credit)	MILSBILLS Interfund Billing
FL1 —	Retail Loss Allowance — Credit Reversal	MILSBILLS Interfund Billing
FL2 —	Retail Loss Allowance — Credit	MILSBILLS Interfund Billing
FN1 —	Accessorial and Other Miscellaneous Billings (Charge)	MILSBILLS Interfund Billing
FN2 —	Accessorial and Other Miscellaneous Billings (Credit)	MILSBILLS Interfund Billing
FP1 —	Billing for Into-Plane Issues (Charge) / Retail Petroleum Issues (Charge)	MILSBILLS Interfund Billing
FP2 —	Billing for Into-Plane Issues (Credit) / Retail Petroleum Issues (Credit)	MILSBILLS Interfund Billing
FQ1 —	Billing for Transportation (Charge)	MILSBILLS Interfund Billing
FQ2 —	Billing for Transportation (Credit)	MILSBILLS Interfund Billing





Help Reference Guide

FR1 —	Billing for Export Transportation (Charge)	MILSBILLS Interfund Billing
FR2 —	Billing for Export Transportation (Credit)	MILSBILLS Interfund Billing
FS1 —	Summary Billing Record (Net Charge)	MILSBILLS Interfund Billing
FS2 —	Summary Billing Record (Net Credit)	MILSBILLS Interfund Billing
FT6 —	ICP / IMM Follow-up (870M)	ICP / IMM follow-up materiel authorized to be returned
FTA —	Automatic Return Notification (180M)	Customer Notification to a source of supply of an automatic return
FTB —	Reply to Follow-up for Materiel Return Program Credit	MILSBILLS Interfund Billing
FTC —	Cancellation of Customer Asset Report (180M)	Customer Cancellation of previously submitted asset report
FTD —	Disposition Instructions (870M)	ICP / IMM status to customer advising of delay in response to asset report
FTE —	Customer Asset Report (180M)	Customer report of available assets





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FTF —	Follow-up for ICP / IMM Reply to Customer Asset Report (180M)	Customer follow-up to ICP / IMM
FTG —	Customer Asset Report (Part-numbered items) (180M)	Customer report of available assets for part-numbered items (Not authorized for asset reports directed to DLA)
FTL —	Materiel Returns Program Supply Status (870M)	Customer Status to ICP / IMM indicating estimated date of shipment
FTM —	Shipment Status (856R)	Customer status to ICP / IMM indicating release of shipment to carrier
FTP —	Follow-up for Materiel Return Program Credit	MILSBILLS Interfund Billing
FTQ —	DAAS Customer Asset Report Information Status (870M)	DAAS status to customer indicating actions on reports of assets
FTR —	Reply to Customer Asset Report (870M)	ICP / IMM reply to customer asset report
FTT —	Follow-up for ICP / IMM Materiel Receipt Status (180M)	Customer follow-up due to non-receipt of ICP / IMM receipt acknowledgment
FTZ —	ICP / IMM Materiel Receipt Status (870M)	ICP / IMM advice to customer of receipt or non-receipt of materiel
FU1 —	Progress Payment (Charge)	MILSBILLS Interfund Billing





Help Reference Guide

FU2 —	Progress Payment (Recoupment)	MILSBILLS Interfund Billing
FW1 —	Cash Discounts (Charge)	MILSBILLS Interfund Billing
FW2 —	Cash Discounts (Credit)	MILSBILLS Interfund Billing
FX1 —	Trade, Quantity, and Other Allowances (Charge)	MILSBILLS Interfund Billing
FX2 —	Trade, Quantity, and Other Allowances (Credit)	MILSBILLS Interfund Billing





Document Identifier — "G" Series

An authorized DLMS 3-character numeric identifier. This categorizes transaction types in ICP.

Field values:

Code	Title Transaction	Value
GA1 —	Billing for Issue from Stock (Charge)	MILSBILLS Non-Inter-fund Billing
GA2 —	Billing for Issue from Stock (Credit)	MILSBILLS Non-Inter-fund Billing
GB1 —	Billing for Direct Delivery of Stocked Items (Charge)	MILSBILLS Non-Inter-fund Billing
GB2 —	Billing for Direct Delivery of Stocked Items (Credit)	MILSBILLS Non-Inter-fund Billing
GC1 —	Billing for Decentralized, Non-Catalogued, and Non-Stocked Items (Charge)	MILSBILLS Non-Inter-fund Billing
GC2 —	Billing for Decentralized, Non-Catalogued, and Non-Stocked Items (Credit)	MILSBILLS Non-Inter-fund Billing





Help Reference Guide

GD1 —	Credit for Excess Materiel Return (Reversal)	MILSBILLS Non-Inter-fund Billing
GD2 —	Credit for Excess materiel Return (No Charge)	MILSBILLS Non-Inter-fund Billing
GE3 —	Notice of Non-Reimbursable Issue	MILSBILLS Non-Inter-fund Billing
GE4 —	Notice of Non-Reimbursable Issue (Reversal)	MILSBILLS Non-Inter-fund Billing
GF1 —	Billing for DoD Dependent School System Supplies (Charge)	MILSBILLS Non-Inter-fund Billing
GF2 —	Billing for DoD Dependent School System Supplies (Credit)	MILSBILLS Non-Inter-fund Billing
GG1 —	GSA Customer Supply Center Billing (Charge)	MILSBILLS Non-Inter-fund Billing
GG2 —	GSA Customer Supply Center Billing (Credit)	MILSBILLS Non-Inter-fund Billing
GJ1 —	Billing for Bulk Petroleum (Charge)	MILSBILLS Non-Inter-





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		fund Billing
GJ2 —	Billing for Bulk Petroleum (Credit)	MILSBILLS Non-Inter-fund Billing
GL1 —	Retail Loss Allowance — Credit Reversal	MILSBILLS Non-Inter-fund Billing
GL2 —	Retail Loss Allowance — Credit	MILSBILLS Non-Inter-fund Billing
GN1 —	Accessorial and Other Miscellaneous Billings (Charge)	MILSBILLS Non-Inter-fund Billing
GN2 —	Accessorial and Other Miscellaneous Billings (Credit)	MILSBILLS Non-Inter-fund Billing
GP1 —	Billing for Into-Plane Issues (Charge) / Retail Petroleum Issues (Charge)	MILSBILLS Non-Inter-fund Billing
GP2 —	Billing for Into-Plane Issues (Credit) / Retail Petroleum Issues (Credit)	MILSBILLS Non-Inter-fund Billing
GQ1 —	Billing for Transportation (Charge)	MILSBILLS Non-Inter-fund Billing
GQ2 —	Billing for Transportation (Credit)	MILSBILLS Non-Inter-





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		fund Billing
GR1 —	Billing for Export Transportation (Charge)	MILSBILLS Non-Inter-fund Billing
GR2 —	Billing for Export Transportation (Credit)	MILSBILLS Non-Inter-fund Billing
GS1 —	Summary Billing Record (Net Charge)	MILSBILLS Non-Inter-fund Billing
GS2 —	Summary Billing Record (Net Credit)	MILSBILLS Non-Inter-fund Billing
GU1 —	Progress Payment (Charge)	MILSBILLS Non-Inter-fund Billing
GU2 —	Progress Payment (Recoupment)	MILSBILLS Non-Inter-fund Billing
GW1 —	Cash Discounts (Charge)	MILSBILLS Non-Inter-fund Billing
GW2 —	Cash Discounts (Credit)	MILSBILLS Non-Inter-fund Billing





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GX1 —	Trade, Quantity, and Other Allowances (Charge)	MILSBILLS Non-Inter-fund Billing
GX2 —	Trade, Quantity, and Other Allowances (Credit)	MILSBILLS Non-Inter-fund Billing





Document Identifier — "H" Series

An authorized DLMS 3-character numeric identifier. These are the ***MILSBILLS simulated mobilization exercise transactions***.

Field values:

Code	Title Transaction	Value
HA1 —	Billing for Issue from Stock (Charge)	MILSBILLS Billing
HA2 —	Billing for Issue from Stock (Credit)	MILSBILLS Billing
HB1 —	Billing for Direct Delivery of Stocked Items (Charge)	MILSBILLS Billing
HB2 —	Billing for Direct Delivery of Stocked Items (Credit)	MILSBILLS Billing
HC1 —	Billing for Decentralized, Non-Catalogued, and Non-Stocked Items (Charge)	MILSBILLS Billing
HC2 —	Billing for Decentralized, Non-Catalogued, and Non-Stocked Items (Credit)	MILSBILLS Billing





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HD1 —	Credit for Excess Materiel Return (Reversal)	MILSBILLS Billing
HD2 —	Credit for Excess materiel Return (No Charge)	MILSBILLS Billing
HE3 —	Notice of Non-Reimbursable Issue	MILSBILLS Billing
HE4 —	Notice of Non-Reimbursable Issue (Reversal)	MILSBILLS Billing
HF1 —	Billing for DoD Dependent School System Supplies (Charge)	MILSBILLS Billing
HF2 —	Billing for DoD Dependent School System Supplies (Credit)	MILSBILLS Billing
HG1 —	GSA Customer Supply Center Billing (Charge)	MILSBILLS Billing
HG2 —	GSA Customer Supply Center Billing (Credit)	MILSBILLS Billing
HJ1 —	Billing for Bulk Petroleum (Charge)	MILSBILLS





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		Billing
HJ2 —	Billing for Bulk Petroleum (Credit)	MILSBILLS Billing
HL1 —	Retail Loss Allowance — Credit Reversal	MILSBILLS Billing
HL2 —	Retail Loss Allowance — Credit	MILSBILLS Billing
HN1 —	Accessorial and Other Miscellaneous Billings (Charge)	MILSBILLS Billing
HN2 —	Accessorial and Other Miscellaneous Billings (Credit)	MILSBILLS Billing
HP1 —	Billing for Into-Plane Issues (Charge) / Retail Petroleum Issues (Charge)	MILSBILLS Billing
HP2 —	Billing for Into-Plane Issues (Credit) / Retail Petroleum Issues (Credit)	MILSBILLS Billing
HQ1 —	Billing for Transportation (Charge)	MILSBILLS Billing
HQ2 —	Billing for Transportation (Credit)	MILSBILLS





Help Reference Guide

		Billing
HR1 —	Billing for Export Transportation (Charge)	MILSBILLS Billing
HR2 —	Billing for Export Transportation (Credit)	MILSBILLS Billing
HS1 —	Summary Billing Record (Net Charge)	MILSBILLS Billing
HS2 —	Summary Billing Record (Net Credit)	MILSBILLS Billing
HU1 —	Progress Payment (Charge)	MILSBILLS Billing
HU2 —	Progress Payment (Recoupment)	MILSBILLS Billing
HW1 —	Cash Discounts (Charge)	MILSBILLS Billing
HW2 —	Cash Discounts (Credit)	MILSBILLS Billing





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HX1 —	Trade, Quantity, and Other Allowances (Charge)	MILSBILLS Billing
HX2 —	Trade, Quantity, and Other Allowances (Credit)	MILSBILLS Billing





Document Identifier — "P" Series

An authorized DLMS 3-character numeric identifier. This categorizes transaction types in ICP.

Field values:

Code	Title Transaction	Value
PAA —	Contract Abstract	Administrative Data Record #1
PAB —	Contract Abstract	Administrative Data Record #2
PAC —	Contract Abstract	Accounting Classification Record
PAD —	Contract Abstract	Accounting Classification Trailer
PAE —	Contract Abstract	Supplies Line Item Data Record #1
PAF —	Contract Abstract	Supplies Line Item Data Record #2
PAG —	Contract Abstract	Supplies Schedule Data Record
PAH —	Contract Abstract	Services Line Item Data Record
PB1 —	Modification Abstract	Modification Header Record
PBA —	Modification Abstract	Administrative Data Record #1





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PBB —	Modification Abstract	Administrative Data Record #2
PBC —	Modification Abstract	Accounting Classification Record
PBD —	Modification Abstract	Accounting Classification Trailer
PBE —	Modification Abstract	Supplies Line Item Data Record #1
PBF —	Modification Abstract	Supplies Line Item Data Record #2
PBG —	Modification Abstract	Supplies Schedule Data Record
PBH —	Modification Abstract	Services Line Item Data Record
PE1 —	Correction of Erroneous or Omitted Abstract Data	Correction Header Record
PEA —	Correction of Erroneous or Omitted Abstract Data	Administrative Data Record #1
PEB —	Correction of Erroneous or Omitted Abstract Data	Administrative Data Record #2
PEC —	Correction of Erroneous or Omitted Abstract Data	Accounting Classification Record
PED —	Correction of Erroneous or Omitted Abstract Data	Accounting Classification Trailer
PEE —	Correction of Erroneous or Omitted Abstract Data	Supplies Line Item Data Record #1
PEF —	Correction of Erroneous or	Supplies Line Item Data Record #2





Help Reference Guide

	Omitted Abstract Data	
PEG —	Correction of Erroneous or Omitted Abstract Data	Supplies Schedule Data Record
PEH —	Correction of Erroneous or Omitted Abstract Data	Services Line Item Data Record
PEK —	Acknowledgment / Cancellation	Abstract Cancellation Record
PFK —	Acknowledgment / Cancellation	Abstract Acknowledgment Record
PJJ —	Shipment and Performance	Supplies Line Item
PJR —	Shipment and Performance	Services Line Item
PK5 —	Destination Acceptance	Alert
PKN —	Destination Acceptance	Report in response to an alert
PKP —	Destination Acceptance	Report, no alert received
PK9 —	Contract Completion Status	Completion Statement
PKX —	Contract Completion Status	Unclosed Contract Status





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PKX —	Contract Completion Status	Contract Closeout Extension
PV1 —	Contract Payment Notice	Accounting Classification Header Record
PV2 —	Contract Payment Notice	Disbursement Collection Record
PV3 —	Contract Payment Notice	Deduction Record
PV4 —	Contract Payment Notice	Variance Record
PV5 —	Contract Payment Notice	Line Item Report Record
PVA —	Contract Payment Notice	Text Header Record





Document Identifier — "Q" Series

An authorized DLMS 3-character numeric identifier. This categorizes transaction types in ICP.

Field values:

Code	Title Transaction	Value
QB1 —	Request for Retransmission of Bill (Copy)	MILSBILLS Interfund Billing





Document Identifier — "T" Series

An authorized DLMS 3-character numeric identifier. This categorizes transaction types in ICP.

Field values:

Code	Title Transaction	Value
TRA —	DRO Receipt Acknowledgment	From reporting activity to source of supply to acknowledge DRO receipt





Document Identifier — "U" Series

An authorized DLMS 3-character numeric identifier. These are the ***MILSTRIP simulated mobilization exercise transactions***.

Field values:

Code	Title Transaction	Value
U01 —	Requisition	For overseas shipment / with National Stock Number (NSN) / North Atlantic Treaty Organization (NATO) stock number
U02 —	Requisition	For overseas shipment / with part number
U04 —	Requisition	For overseas shipment / with other
U05 —	Requisition	For overseas shipment / with exception data
U07 —	Requisition	For overseas shipment / DoD Dependent School System
U0A —	Requisition	For domestic shipment / with NSN / NATO stock number
U0B —	Requisition	For domestic shipment / with part number
U0D —	Requisition	For domestic shipment / with other
U0E —	Requisition	For domestic shipment / with exception data





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U21 —	Redistribution Order	For overseas shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U22 —	Redistribution Order	For overseas shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U24 —	Redistribution Order	For overseas shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U25 —	Redistribution Order	For overseas shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U27 —	Redistribution Order	For overseas shipment / DoD Dependent School System Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from





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		retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U2A —	Redistribution Order	For domestic shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U2B —	Redistribution Order	For domestic shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U2D —	Redistribution Order	For domestic shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U2E —	Redistribution Order	For domestic shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U31 —	Passing Order	For overseas shipment / with NSN / NATO stock number





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U32 —	Passing Order	For overseas shipment / with part number
U34 —	Passing Order	For overseas shipment / with other
U35 —	Passing Order	For overseas shipment / with exception data
U37 —	Passing Order	For overseas shipment / DoD Dependent School System
U3A —	Passing Order	For domestic shipment / with NSN / NATO stock number
U3B —	Passing Order	For domestic shipment / with part number
U3D —	Passing Order	For domestic shipment / with other
U3E —	Passing Order	For domestic shipment / with exception data
U41 —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For overseas shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U42 —	Referral Order / Lateral Redis-	For overseas shipment / with part number Also for use in support of the Retail Transportation and





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	tribution Order for Retail Assets	Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U44 —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For overseas shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U45 —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For overseas shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U47 —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For overseas shipment / DoD Dependent School System Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U4A —	Referral Order / Lateral Redis- tribution Order for Retail Assets	For domestic shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U4B —	Referral Order /	For domestic shipment / with part number





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	Lateral Redistribution Order for Retail Assets	Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U4D —	Referral Order / Lateral Redistribution Order for Retail Assets	For domestic shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U4E —	Referral Order / Lateral Redistribution Order for Retail Assets	For domestic shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U51 —	Materiel Release Order	For overseas shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U52 —	Materiel Release Order	For overseas shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)





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U54 —	Materiel Release Order	For overseas shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U55 —	Materiel Release Order	For overseas shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U57 —	Materiel Release Order	For overseas shipment / DoD Dependent School System Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U5A —	Materiel Release Order	For domestic shipment / with NSN / NATO stock number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U5B —	Materiel Release Order	For domestic shipment / with part number Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)





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USD —	Materiel Release Order	For domestic shipment / with other Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
USE —	Materiel Release Order	For domestic shipment / with exception data Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
USJ —	Disposal Release Order	For shipment from ICP to Storage Activity (Property Disposal Office) Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
U61 —	Materiel Release Denial	For overseas shipment / with NSN / NATO stock number
U62 —	Materiel Release Denial	For overseas shipment / with part number
U64 —	Materiel Release Denial	For overseas shipment / with other
U65 —	Materiel Release Denial	For overseas shipment / with exception data





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U67 —	Materiel Release Denial	For overseas shipment / DoD Dependent School System
U6A —	Materiel Release Denial	For domestic shipment / with NSN / NATO stock number
U6B —	Materiel Release Denial	For domestic shipment / with part number
U6D —	Materiel Release Denial	For domestic shipment / with other
U6E —	Materiel Release Denial	For domestic shipment / with exception data
U6J —	Disposal Release Denial	From Storage Activity (Property Disposal Office) to ICP
UB1 —	Direct Delivery Notice	To Requisitioner (CC's 30-35) For Intraservice / Agency Use Only
UB2 —	Direct Delivery Notice	To SUPADD (CC's 45-50) For Intraservice / Agency Use Only
UB3 —	Direct Delivery Notice	To CC 54 For Intraservice / Agency Use Only
UB8 —	Direct Delivery Notice	To DAAS from S/A for distribution by DAAS of Direct Delivery notice, DICs AB1, AB2, and / or AB3, under MILSTRIP status distribution rules





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UC1 —	Cancellation	By Requisitioner (CC's 30-35)
UC2 —	Cancellation	By SUPADD (CC's 45-50)
UC3 —	Cancellation	By CC 54
UC4 —	Cancellation	By CC 55 (For Intraservice Use Only)
UC5 —	Cancellation	By CC 56 (For Intraservice Use Only)
UC6 —	Cancellation	From ICP / IMM to Storage Activity or Reporting Activity Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
UC7 —	Cancellation	From ICP / IMM to Storage Activity Results from receipt of a mass cancellation request
UCJ —	Disposal Release Cancellation	From ICP to Storage Activity Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
UCM —	Cancellation	From ICP to Procurement Activity Results from receipt of a mass cancellation request
UCP —	Cancellation	From ICP to Procurement Activity Cancellation For Indicated QTY of the item listed on PIIN Doc Designated CC's 62-74





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UD1 —	FMS NOA (Initial Key Document)	To Designated Country Representative (CR) / Freight Forwarder (FF). Accompanies The FMS NOA Initial Detail Document
UD2 —	FMS NOA (Initial Detail Document)	To Designated CR / FF Accompanies The FMS NOA Initial Key Document
UD3 —	FMS NOA (Delay Key Document)	To Designated CR / FF Accompanies The FMS NOA Delay Detail Document
UD4 —	FMS NOA (Delay Detail Document)	To Designated CR / FF Accompanies The FMS NOA Delay Key Document
UD5 —	FMS NOA (Reply Document)	To the Activity Originating the NOA Document
UDR —	FMS NOA (Export Release Required)	To Designated CR / FF Accompanies The FMS NOA Initial Detail Document
UE1 —	Supply	To Requisitioner (CC's 30-35) in U.S. requisition





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	Status	To Grant Aid country status recipient from ILCO / monitoring activity
UE2 —	Supply Status	To SUPADD (CC's 45-50) in U.S. requisition To FMS country status recipient from ILCO / monitoring activity
UE3 —	Supply Status	To CC 54 in U.S. requisition Also used from source of supply to ILCO / monitoring activity on Security Assistance requisitions
UE4 —	Supply Status	To CC 55 (For Intraservice Use Only)
UE5 —	Supply Status	To CC 56 (For Intraservice Use Only)
UE6 —	Supply Status	To ICP / IMM from storage or reporting activity in response to a DIC AF6, AC6, AC7, DIC A4_ series with Distribution Code 2, or A5_ series when a DIC AR_ series or DIC AS6, does not apply Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from transportation to retail supply activity to provide status, unsolicited, for cargo incheck, hold/delay status, supply status, and cancellation responses (DLM 4000.25, Volume 3, Chapter 2)
UE8 —	Supply Status	To DAAS From S/A For Distribution By DAAS Of Supply Status DIC AE1, 2, And / Or 3 under MILSTRIP Status Distribution Rules
UE9 —	Supply Status	From DAAS:





- To activities identified by M&S (CC 7), and / or distribution code (CC 54):
to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (CC's 65-66)
- To activity in CC's 30-35 when the M&S is 0 and CC 54 is blank or invalid:
to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (CC's 65-66)
- To activities in CC's 30-35, 45-50, and 54:
to advise of rejection of a MILSTRIP requisition transaction as reflected by supply status code (CC's 65-66)
- To "From" RIC (CC's 74-76):
to advise of the rerouting of a DIC A3_ (passing order), or DIC A4 (referral order)
- From DAAS on behalf of an identified internet ordering application with Supply Status CX to all status recipients (identified in rp 30-35, 45-50, and 54):
to advise of rejection due to lack of available funds or other criteria associated with the funds veri-





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		fication process The internet ordering application used by the customer for submission of the requisition / referral order is identified as the RIC-From (rp 4-6) Rejection is the result of the DoD Component responding to the funds verification request and not the DAAS or source of supply
UEA —	Supply Status	For Service prepared Security Assistance requisitions / with NSN / NATO stock number
UEB —	Supply Status	For Service prepared Security Assistance requisitions / with part number
UED —	Supply Status	For Service prepared Security Assistance requisitions / with other
UEE —	Supply Status	For Service prepared Security Assistance requisitions / with exception data
UEJ —	Disposal Supply Status	From Storage Activity to ICP Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
UF1 —	Follow-Up	By Requisitioner (CC's 30-35)
UF2 —	Follow-Up	By SUPADD (CC's 45-50)





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UF3 —	Follow-Up	By CC 54
UF4 —	Follow-Up	By CC 55 (For Intraservice Use Only)
UF5 —	Follow-Up	By CC 56 (For Intraservice Use Only)
UF6 —	Follow-Up	By ICP to storage or reporting activity Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
UFC —	Follow-Up (Request for Improved ESD)	Furnished by requisitioning activities as requests to sources of supply to initiate actions which will improve estimated availability dates provided in supply status transactions
UFJ —	Disposal Release Follow-Up	From ICP to Storage Activity Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
UFT —	Request For Ship- ment Tracing: Registered, Insured And Cer- tified Parcel Post	From consignee (based on signal code) to source of supply and ILCO to source of supply (unless business firm or civilian contractor not required to process follow-ups received from Military sources In this case, from consignee to ICP and ILCO To ICP)
UFX —	Disposal Ship- ment Confirmation Fol- low-Up	From DPDS to CC's 30-35 OR From ICP / IMM to CC's 4-6





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UFY —	Follow-up (Request for DoDAAC of Ini- tial Trans- portation Shipping Activity)	A request to source of supply to obtain the DoDAAC of the initial (origin) transportation shipping activity for tracing shipments
UFZ —	Disposal Ship- ment Confirmation Fol- low-Up (DIC ASZ Not Received)	From DPDS to CC's 30-35 OR From ICP / IMM to CC's 4-6
UG6 —	Reply To Cancellation Request	To ICP from storage activity
UGJ —	Reply To Disposal Release Cancellation	From storage activity to ICP
UK1 —	Follow-Up On Cancellation Request (process as can- cellation if ori- ginal cancellation not received)	By Requisitioner (CC's 30-35)





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UK2 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received)	By SUPADD (CC's 45-50)
UK3 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received)	By CC 54
UK4 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received)	By CC 55 (For Intraservice Use Only)
UK5 —	Follow-Up On Cancellation Request (process as cancellation if original cancellation not received)	By CC 56 (For Intraservice Use Only)
UK6 —	Follow-Up On Cancellation	By ICP to Storage Activity





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	Request (process as cancellation if original cancellation not received)	
UKJ —	Disposal Release Cancellation Follow-Up	From ICP to Storage Activity
UM1 —	Document Modifier (process as requisition if original document not received)	For overseas shipment / with NSN / NATO stock number
UM2 —	Document Modifier (process as requisition if original document not received)	For overseas shipment / with part number
UM4 —	Document Modifier (process as requisition if original document not received)	For overseas shipment / with other
UM5 —	Document Modifier	For overseas shipment / with exception data





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	fier (process as requisition if original document not received)	
UMA —	Document Modifier (process as requisition if original document not received)	For domestic shipment / with NSN / NATO stock number
UMB —	Document Modifier (process as requisition if original document not received)	For domestic shipment / with part number
UMD —	Document Modifier (process as requisition if original document not received)	For domestic shipment / with other
UME —	Document Modifier (process as requisition if original document not received)	For domestic shipment / with exception data





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UMF —	Document Modifier (process only to change SUPADD and signal code field)	From ICP to procurement activity Changes SUPADD and signal code
UMJ —	Disposal Release Order Modification	To storage activity from ICP (Not applicable for MILSTRIP legacy formatted transactions; used for DLMS transaction exchange only)
UMP —	Document Modifier (process only to change RDD field)	From ICP to procurement activity Changes RDD field (rp 62-64) to Expedite Handling Signal 555
UN1 —	Materiel Obligation Validation Request	For Requisitioner (CC's 30-35)
UN2 —	Materiel Obligation Validation Request	To SUPADD (CC's 45-50)
UN3 —	Materiel Obligation Validation Request	To CC 54





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UN4 —	Materiel Obligation Validation Request	To CC 55 (For Intraservice Use Only)
UN5 —	Materiel Obligation Validation Request	To CC 56 (For Intraservice Use Only)
UN9 —	Materiel Obligation Validation Control Document	Header document used when forwarding request documents by DMS or mail
UNZ —	Materiel Obligation Validation Request Follow-Up Control	Header document used when following up on request documents previously forwarded (DIC AN9) by DMS or mail
UP1 —	Materiel Obligation Validation Response	From Requisitioner (CC's 30-35)
UP2 —	Materiel Obligation Validation Response	From SUPADD (CC's 45-50)





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UP3 —	Materiel Obligation Validation Response	From CC 54
UP4 —	Materiel Obligation Validation Response	From CC 55 (For Intraservice Use Only)
UP5 —	Materiel Obligation Validation Response	From CC 56 (For Intraservice Use Only)
UP8 —	Materiel Obligation Validation Response	DAAS transaction to effect MOV response for specified activities Also used by activities to have DAAS provide responses for validated MOV requests (Chapter 7, C7.1.11.2.)
UP9 —	Receipt Confirmation for Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by DMS or mail
UPR —	Materiel Obligation Validation Reinstatement Request	Notification to source of supply requesting reinstatement of a requisition canceled under MOV
UPX —	Notice of Non-	Notification to DAAS or the source of supply that the total number of documents indicated in the control doc-





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	Receipt of Total Batch of MOV Documents	Document was not received
UR0 —	Materiel Release Confirmation	To ICP from storage Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
UR6 —	Materiel Release Confirmation Reply to Follow-Up	To ICP to Storage. (For Intraservice Use Only)
UR9 —	Materiel Release Confirmation Reply to MRO Modifier	Reply To MRO Or DD Confirmation Reply 1348-1 Modifier Document When Shipment Against Original MRO Or DD 1348-1 Has Been Accomplished
URA —	Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack) Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
URB —	Materiel Release Confirmation	For release of quantity less than requested (due to unit pack) Also for use in support of the Retail Transportation and





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		Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
URH —	Force Close Material Release Confirmation	For use by ICPs and storage activities to force close open MRO records Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
URJ —	Disposal Release Confirmation	From storage activity to ICP Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
URK —	Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3, Chapter 2)
URL —	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested Also for use in support of the Retail Transportation and Supply Receipt and Acknowledgment Interchange (transactions identified by a Distribution Code = 111) from retail supply to transportation (DLM 4000.25, Volume 3,





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		Chapter 2)
US1 —	Shipment Status	To Requisitioner (CC's 30-35) in U.S. requisition To Grant Aid country status recipient from ILCO / monitoring activity
US2 —	Shipment Status	To SUPADD (CC's 45-50) in U.S. requisition To Security Assistance country status recipient from ILCO / monitoring activity
US3 —	Shipment Status	To CC 54 activity in U.S. requisition Also used from source of supply to ILCO / monitoring activity on Security Assistance requisitions
US4 —	Shipment Status	To CC 55 (For Intra-Service Use Only)
US5 —	Shipment Status	To CC 56 (For Intra-Service Use Only)
US6 —	Shipment Status	To ICP / IMM from reporting activities for LRO shipments of retail assets
US8 —	Shipment Status	To DAAS from S/A for distribution by DAAS of AS_ shipment status under MILSTRIP distribution rules
USH —	Pseudo Shipment Status for Unconfirmed Materiel Release Orders	From ICP to DAAS for distribution under MILSTRIP rules This transaction shall be used by the ICP as shipment status for unconfirmed MROs
USY —	Shipment Status	The source of supply response to the request for





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	(DoDAAC of Initial Transportation Shipping Activity)	DoDAAC of the initial (origin) transportation shipping activity
USZ —	Disposal Shipment Confirmation	From shipping activity To DPDS
UT1 —	Follow-Up (process as requisition if original requisition not received)	For overseas shipment / with NSN / NATO stock number
UT2 —	Follow-Up (process as requisition if original requisition not received)	For overseas shipment / with part number
UT4 —	Follow-Up (process as requisition if original requisition not received)	For overseas shipment / with other
UT5 —	Follow-Up (process as requisition if original requisition not received)	For overseas shipment / with exception data





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UT7 —	Follow-Up (process as requisition if ori- ginal requisition not received)	For overseas shipment / DoD Dependent School System
UTA —	Follow-Up (process as requisition if ori- ginal requisition not received)	For domestic shipment / with NSN / NATO stock number
UTB —	Follow-Up (process as requisition if ori- ginal requisition not received)	For domestic shipment / with part number
UTD —	Follow-Up (process as requisition if ori- ginal requisition not received)	For domestic shipment / with other
UTE —	Follow-Up (process as requisition if ori- ginal requisition not received)	For domestic shipment / with exception data
UU1 —	Reply To Cancellation Request	To Requisitioner (CC's 30-35)





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	Shipment Status	
UU2 —	Reply To Cancellation Request Shipment Status	To SUPADD (CC's 45-50)
UU3 —	Reply To Cancellation Request Shipment Status	To CC 54
UU4 —	Reply To Cancellation Request Shipment Status	To CC 55 (For Intraservice Use Only)
UU5 —	Reply To Cancellation Request Shipment Status	To CC 56 (For Intraservice Use Only)
UU7 —	Reply To Cancellation Request Shipment Status	To DAAS Notification That Shipment Will Be Subject To Diversion by DTS In Response To Request For Mass Cancellation
UU8 —	Reply To Cancellation Request Shipment Status	To DAAS from S/A for distribution by DAAS of AU_ status under MILSTRIP distribution rules
UU0 —	Reply To Cancellation Request	To ICP Release of quantity same as requested





	Materiel Release Confirmation	
UUA —	Reply To Cancellation Request Materiel Release Confirmation	To ICP Release of quantity greater than requested (due to unit pack)
UUB —	Reply To Cancellation Request Materiel Release Confirmation	To ICP Release of quantity less than requested (due to unit pack)
UV1 —	Notice of Non-Response of Materiel Obligation Validation Notice	To Requisitioner (CC's 30-35)
UV2 —	Notice of Non-Response of Materiel Obligation Validation Notice	To SUPADD (CC's 45-50)
UV3 —	Notice of Non-Response of Materiel Obligation Validation Notice	To CC 54





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UX1 —	Inventory Control Point Government-Furnished Material Validation Request	From ICP to MCA to validate GFM transactions to a valid contract May be intercepted by DAAS when applied to contractor requisitions submitted via DoD EMALL indicating payment by corporate credit card
UX2 —	Management Control Activity Government-Furnished Material Validation Response	From MCA to ICP Response to ICP validation request of GFM transactions Also used by DAAS when applied to contractor requisitions submitted via DoD EMALL indicating payment by corporate credit card

