



Disposal Release Order

Overview

The Materiel Management/Inventory Control Point (MM/ICP) module Disposal Release Order process provides the ability to move an ICP's materiel from the Warehouse to DLA for Disposal.

Navigation

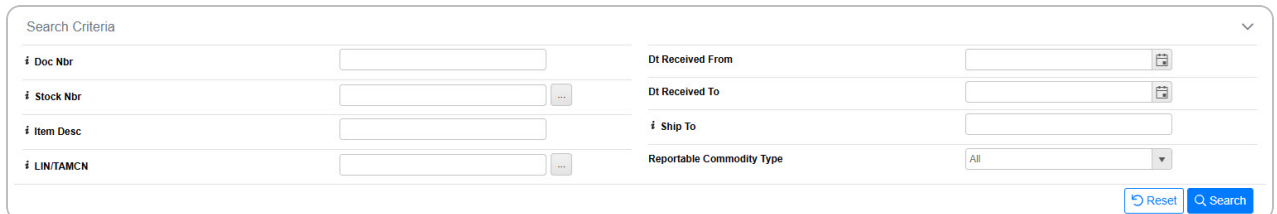
MATERIEL MGMT > Disposal Release Order > Disposal Release Order page

Procedures

Search for a Disposal Release Order

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

1. In the Search Criteria box, narrow the results by entering one or more of the following optional fields.

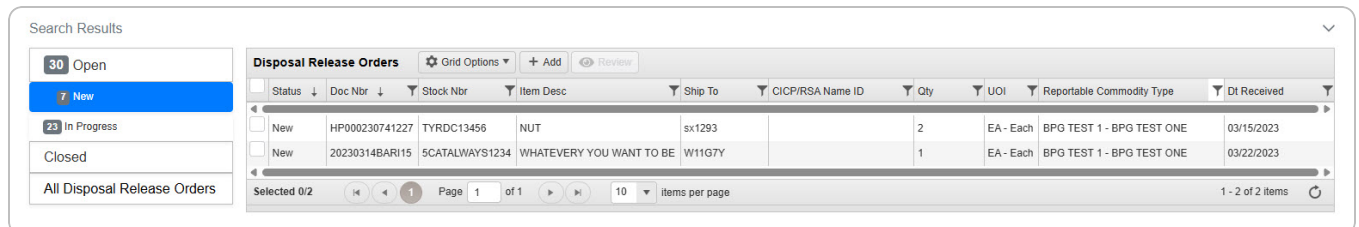


Search Criteria

# Doc Nbr		Dt Received From	
# Stock Nbr		Dt Received To	
# Item Desc		# Ship To	
# LIN/TAMCN		Reportable Commodity Type	All

2. Select . The Disposal Release Orders Search Results appear.



Search Results

30 Open
7 New
23 In Progress
Closed
All Disposal Release Orders

Status	Doc Nbr	Stock Nbr	Item Desc	Ship To	CICP/RSa Name ID	Qty	UOI	Reportable Commodity Type	Dt Received
New	HP000230741227	TYRDC13456	NUT	sx1293		2	EA - Each	BPG TEST 1 - BPG TEST ONE	03/15/2023
New	20230314BARI15	5CATALWAYS1234	WHATEVER YOU WANT TO BE	W11G7Y		1	EA - Each	BPG TEST 1 - BPG TEST ONE	03/22/2023

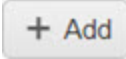
Selected 0/2 Page 1 of 1 10 Items per page 1 - 2 of 2 Items





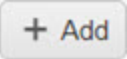
Add a Disposal Release Order

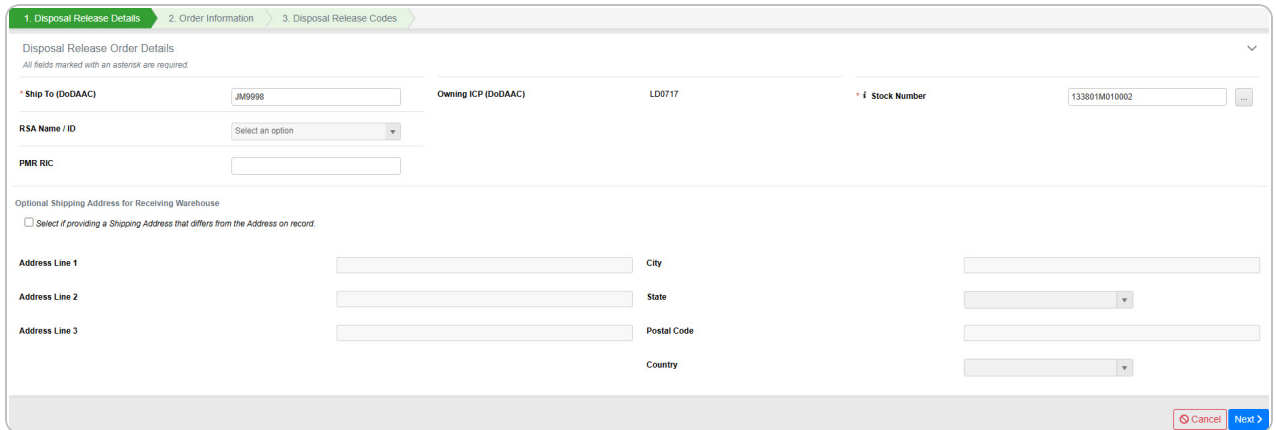
Navigation

MATERIEL MGMT > Disposal Release Order >  > New Disposal Release Order page

Procedures

Add a Disposal Release Order

1. Select . The **New Disposal Release Order** page displays, open to the **Disposal Release Details** tab.



The screenshot shows the 'Disposal Release Order Details' form. It includes fields for 'Ship To (DoDAAC)' (JM9998), 'Owning ICP (DoDAAC)' (LD0717), and 'Stock Number' (133801M010002). There are also dropdown menus for 'RSA Name / ID' and 'PMR RIC'. Below these is a section for 'Optional Shipping Address for Receiving Warehouse' with a checkbox and fields for 'Address Line 1', 'Address Line 2', 'Address Line 3', 'City', 'State', 'Postal Code', and 'Country'. At the bottom right are 'Cancel' and 'Next >' buttons.

- A. Enter the Ship To DoDAAC in the field provided. *This is a 6 alphanumeric character field.*
- B. Use  or  to assist with the STOCK NBR entry. *This is a 15 alphanumeric character field.*

2. Select . The **Order Information** tab displays.





Help Reference Guide

New Disposal Release Order

1. Disposal Release Details **2. Order Information** 3. Disposal Release Codes

Order Information
All fields marked with an asterisk are required.

Doc Number		Stock Number	0001000445808	* Quantity		* Required Delivery Date	
Status	New	Item Description	COOL FANS INSTL/AF	Unit Of Issue	EA - Each	* Date Received	3/21/2025
* Priority Designator		* Condition Code		Unit Price	\$1.00	Deliver Not Before Date	

Instructions
Optional instructions can be entered below.

Order Instructions

80 characters remaining

- A. Use  to select the Priority Designator.
- B. Use  to select the Condition Code.
- C. Use  to choose the Quantity.
- D. Use  to select the Required Delivery Date, or enter the date (MM/DD/YYYY) in the field provided.
- E. Use  to select the Date Received, or enter the date (MM/DD/YYYY) in the field provided.

3. Select . The Disposal Release Codes tab displays.





Help Reference Guide

New Disposal Release Order

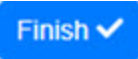
1. Disposal Release Details 2. Order Information **3. Disposal Release Codes**

Disposal Release Codes
All fields marked with an asterisk are required.

Advice Code		Project Code		*Demand Code	
*Media & Status Code		Purpose Code		*Fund Code	
*Signal Code		Distribution Code		Reason Code	

Additional Disposal Release Codes

*Reason for Disposal		*Disposal Auth Code		DEMIL Code	
Management Code				B - MLI - Dmil Not Req	

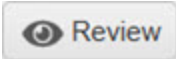
- A. Use  to select the Media & Status Code.
 - B. Use  to select the Signal Code.
 - C. Use  to select the Demand Code.
 - D. Enter the FUND CD in the field provided. *This is a 2 alphanumeric character field.*
 - E. Use  to select the Reason for Disposal.
 - F. Use  to select the Disposal Auth Code.
4. Select . The **New Disposal Release Order** page closes, and the new Disposal Release Order is at the top of the Disposal Release Orders grid, highlighted in green.





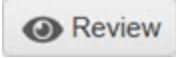
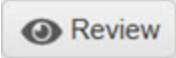
Review a Disposal Release Order

Navigation

MATERIEL MGMT > Disposal Release Order > ☐ (desired record) >  > Review Disposal Release Order page

Procedures

Review the Disposal Release Order

1. Click ☐ to select the desired entry. *The Disposal Release Order is highlighted, and  becomes available.*
2. Select . *The **Review Disposal Release Order** page displays, open to the Details tab.*
 - A. Review the Order Information.

Disposal Release Order: HP000230741219

Details History Action ▾

Order Information ▾

Document Number	HP000230741219	Stock Number	253001TIM1911	Requested Quantity	3 EA	Required Delivery Date	03/17/2023
Date Received	03/15/2023	Item Description	SHIELD	Priority Designator	15 - F/AD V – UND C	Deliver Not Before	
Status	Open - In Progress	Condition Code	H - Unscvbl(Condemned)	Unit Price	\$1,911.00	Program	

- B. Review the **Quantity Status MRO**:





Help Reference Guide

Quantity Status (2 remaining)

[+ Add](#)

New MRO

Select	RSA Name	RSA DoDAAC	RSA ID	Owning DoDAAC	Condition Code	Project Code	Purpose Code	Contract Number	Available Qty
☐	MIAMI	W91NTE		N00019	J				20

* Select Quantity

2

[Cancel](#) [Save](#)

i. Use  to choose the Select Quantity.

C. Review the **Quantity Status Serialized MRO**:

Quantity Status (2 remaining)

[+ Add](#)

New Serialized MRO

Search Criteria

Serial Number RSA DoDAAC

Condition Code Project Code

Purpose Code

[Search](#) [Reset](#)

Serial Numbers [Grid Options](#) [+ Select](#)

	Serial Number	RSA DoDAAC	RSA ID	Owning DoDAAC	Cond Cd	Prj Cd	Purpose Cd	Contract Nbr
☐	456738	W91NTE		N00019	J			
☐	456739	W91NTE		N00019	J			

Selected 0/20 [Previous](#) [Next](#) Page 1 of 1 [50](#) items per page 1 - 20 of 20 items [Refresh](#)

Selected [Grid Options](#) [X Remove](#)

	Serial Num...	RSA DoDA...	RSA ID	Owning Do...	Cond Cd	Prj Cd	Purpose Cd	Contract Nbr
Selected								

Selected [Previous](#) [Next](#) Page 0 of 0 [50](#) items per page No items to display [Refresh](#)

[Cancel](#) [Save](#)



D. Review the Requirements.

Requirements

Advice Code	Project Code	Fund Code	99	Order Instructions	VERIFY SERIAL NUMBERS
Media & Status Code	2 - Excpt Sply Sts to RQNR by DISN	Purpose Code	Reason Code	Distribution Code	9
Signal Code	C - Addressee designated by the Fund Code	Demand Code	B - Nonrecurring Initial Issue Demand for POL	Special Requirements	PMR Sent To
					SVE

E. Review the Additional DRO Requirements.

Additional DRO Requirements

Reason for Disposal	Q - Specification nonconformance	Disposal Auth Code	R - Items on this transaction have been reported to the ICP/IMM under MILSTRIP MRP procedures and are considered over the ICP/IMMs authorized retention levels.	DEMIL Code	F - MLI - Dmil	Management Code	O - Not Hazardous
---------------------	----------------------------------	--------------------	---	------------	----------------	-----------------	-------------------

F. Review the Shipping Information.

Shipping Information

Ship To DoDAAC	SX1293	Ship To Address	DLA DISPOSITION SVCS SESQUEHANNA BLDG 206 5450 CARLISLE PIKE MECHANICSBURG PA 17055-0788 USA
----------------	--------	-----------------	---

3. Select the History tab.

Redistribution Order: LD071750719904

Details

History

Action

Transactions

DLMS Transactions

Grid Options

View Details

Refresh

Print

Close

Alt	Direction	Set Type	Trans Type Cd	Processed Dt/Tm	Process Status	Doc Nbr	Document Id Desc	Suffix Cd	Report Type Cd	Stock Nbr	Qty	Cont Cd	Document Id	Message From	Copy Address	Message To
☐	Outbound	627D - Material Due-In and Receipt	DE	03/12/2025 7:11:00 PM	PCD - Processed	LD071750719904	DWIK - Due In Mkt Relocation		PIDGKIT	2	A	DWK	YRT			LD0717

Selected 0/1

Page 1 of 1

50 Items per page

per page

1 - 1 of 1 Items

A. Review the DLMS Transactions grid.

4. Select

Action

. The Action dropdown appears.
- a. Choose **Cancel Disposal Release Order**. The **Cancel Disposal Release Order** pop-up appears.



Cancel Disposal Release Order

*Quantity to Cancel

2

▲▼

✓ Confirm Cancel

- I. Use  to choose the Quantity to Cancel.
 - II. Select . The release order is changed to "Closed - Canceled".
5. Select the All Disposal Release Orders hyperlink. The **Review Disposal Release Order** page closes and returns to the Disposal Release Order page.

