

Supply

LOGISTICS CODES DESK GUIDE

This publication contains standard codes, some commonly used logistics codes, and data from other sources. It applies to Air Force logistics personnel, including members of the US Air Force Reserve and Air National Guard units and members. In addition, it applies to contractors involved in Air Force logistics.

Although it does not implement the procedures found in DOD Manual 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP) or DOD Manual 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), it does define the codes used in those publications. It indicates the location of the codes within a record and in some instances explains the use of the code.

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ACRONYMS USED IN THIS PAMPHLET

AAC — Acquisition Advice Code
ADPE — Automated Data Processing Equipment
AFLCR — Air Force Logistics Command Regulation
AFM — Air Force Manual
AFRAMS — Air Force Recoverable Asset Management System
AFSD — Air Force Supply Directive
ALC — Air Logistics Center
AMARC — Aerospace Maintenance and Regeneration Center
APO — Accountable Property Officer
APP — Authority for Procurement Purposes
AWACS — Airborne Warning and Control System
AWP — Awaiting Parts
CE — Civil Engineering
CLSSA — Cooperative Logistics Security Support Agreement
COMSEC — Communications Security
CPU — Central Processing Unit
CR — Country Representative
DAAS — Defense Automated Addressing System
DEPRA — Defense European Pacific Reutilization Activity
DI — Document Identifier
DIDS — Defense Integrated Data System
DIC — Document Identifier Code
DIPEC — Defense Industrial Plant Equipment Center
DLA — Defense Logistics Agency
DLAM — Defense Logistics Agency Manual
DLSS — Defense Logistics Standard Systems
DNA — Defense Nuclear Agency
DoD — Department of Defense
DoDD — Department of Defense Directive
DODAAC — Department of Defense Activity Address Code
DODAAD — Department of Defense Activity Address Directory
DPSC — Defense Personnel Supply Center
DRMO — Defense Reutilization and Marketing Office
DRMS — Defense Reutilization and Marketing Service
DTS — Defense Transportation System
EAID — Equipment Authorization Inventory Data
ECOM — Electronic Computer Originated Mail
EOQ — Economic Order Quantity
EPPL — Excess Personal Property Lists
ERRC — Expendability, Recoverability, Repairability Codes
ESD — Estimated Ship Date
FAD — Force Activity Designator
FF — Freight Forwarder
FEDSTRIP — Federal Standard Requisitioning and Issue Procedures
FMS — Foreign Military Sales
FSC — Federal Supply Class
FSCM — Federal Supply Code for Manufacturers
FSG — Federal Supply Group
FYDP — Five Year Defense Program

GFM — Government Furnished Materiel
GIM — Gaining Item Manager
GSA — General Services Administration
I&S — Interchangeability & Substitutability
IAV — Inventory Adjustment Voucher
ICP — Inventory Control Point
ILCO — International Logistics Control Office
IPE — Industrial Plant Equipment
IMM — Integrated Materiel Manager
JCS — Joint Chiefs of Staff
JON — Joint Order Number
LIM — Losing Item Manager
LP — Local Purchase
LR — Logistics Reassignment
M&S — Media and Status
MAC — Military Airlift Command
MAP — Military Aid Program
MAPAD — Military Assistance Program Address Directory
MAPAC — Military Assistance Program Address Code
MASF — Military Assistance Service Funded
MCA — Management Control Activity
MIC — Management Information Code
MICAP — Mission Capable
MILSBILLS — Military Standard Billing System
MILSTRAP — Military Standard Reporting and Accounting Procedures
MILSTRIP — Military Standard Requisitioning and Issue Procedures
MLI — Munitions List Item
MM — Materiel Management
MMAC — Materiel Management Aggregation Code
MOV — Materiel Obligation Validation
MRC — Materiel Release Confirmation
MRO — Materiel Release Order
MRP — Materiel Return Program
MSC — Military Sealift Command or Media and Status Code
MSK — Mission Support Kit
NATO — North Atlantic Treaty Organization
NAVSUP — Naval Supply
NIIN — National Item Identification Number
NOA — Notice of Availability
NSN — National Stock Number
OASD — Office of Assistant Secretary of Defense
OSSF — Other Services Stock Fund
OWMR — Other War Reserve Materiel
POL — Petroleum, Oils, Lubricants
PSC — Procurement Source Codes
PUB — Publication
PWRMS — Prepositioned War Reserve Materiel Stock
RAD — Required Availability Date
RDD — Required Delivery Date
RDO — Redistribution Order
RCN — Record Control Number

RIC — Routing Identifier Code
RIMC — Repairable Item Management Code
RP — Record Position
SAP — Security Assistance Program
SCA — Stock Control Activity
SC&D — Stock Control and Distribution
SDD — Standard Delivery Date
SICA — Secondary Inventory Control Activity
SLC — Stock List Change
SLI — Strategic List Item
SMIC — Special Materiel Identification Code
SMRC — Supportability, Maintenance, Recovery Code
SPR — Supply Program Requirement
SRAN — Stock Record Account Number
TCTO — Time Compliance Technical Order
TO — Technical Order
TOC — Technical Order Compliance
UMMIPS — Uniform Materiel Movement and Issue Priority Systems
WRSK — War Readiness Spares Kit
WRM — War Reserve Materiel
WSN — Weapon Service Number

PART A - MILSTRIP CODES

DOCUMENT IDENTIFIER CODES (RP 1-3)

The document identifier is a three digit code which indicates the purpose and use of the document (i.e., requisition, referral, followup, status, etc.) The document identifier is a mandatory entry on each MILSTRIP document.

INTERSERVICE DOCUMENT IDENTIFIERS

CODE	DOCUMENT TITLE	EXPLANATION
A01	Requisition	For overseas shipment/with NSN/NATO stock number
A02	Requisition	For overseas shipment/with part number
A04	Requisition	For overseas shipment/with nonstock number
A05	Requisition	For overseas shipment/with added support data
A07	Requisition	For overseas shipment/Overseas Dependent School System Data
A0A	Requisition	For domestic shipment/with NSN or NATO stock number
A0B	Requisition	For domestic shipment/with part number
A0D	Requisition	For domestic shipment/with nonstock number
A0E	Requisition	For domestic shipment/with added support data
A21	Redistribution Order	For overseas shipment/with NSN or NATO stock number
A22	Redistribution Order	For overseas shipment/with part number
A24	Redistribution Order	For overseas shipment/with nonstock number
A25	Redistribution Order	For overseas shipment/with added support data
A27	Redistribution Order	For overseas shipment/Overseas Dependent School System Requirement
A2A	Redistribution Order	For domestic shipment/with NSN or NATO stock number
A2B	Redistribution Order	For domestic shipment/with part number
A2D	Redistribution Order	For domestic shipment/with nonstock number
A2E	Redistribution Order	For domestic shipment/with added support data
A31	Passing Order	For overseas shipment/with NSN or NATO stock number
A32	Passing Order	For overseas shipment/with part number
A34	Passing Order	For overseas shipment/with nonstock number

A35	Passing Order	For overseas shipment/with added support data
A37	Passing Order	For overseas shipment/Overseas Dependent School System Requirement
A3A	Passing Order	For domestic shipment/with NSN or NATO stock number
A3B	Passing Order	For domestic shipment/with part number
A3D	Passing Order	For domestic shipment/with nonstock number
A3E	Passing Order	For domestic shipment/with added support data
A41	Referral Order	For overseas shipment/with NSN or NATO stock number
A42	Referral Order	For overseas shipment/with part number
A44	Referral Order	For overseas shipment/with nonstock number
A45	Referral Order	For overseas shipment/with added support data
A47	Referral Order	For overseas shipment/Overseas Dependent School System Requirement
A4A	Referral Order	For domestic shipment/with NSN or NATO stock number
A4B	Referral Order	For domestic shipment/with part number
A4D	Referral Order	For domestic shipment/with nonstock number
A4E	Referral Order	For domestic shipment/with added support data
A51	Materiel Release Order	For overseas shipment/with NSN or NATO stock number
A52	Materiel Release Order	For overseas shipment/with part number
A54	Materiel Release Order	For overseas shipment/with nonstock number
A55	Materiel Release Order	For overseas shipment/with added support data
A57	Materiel Release Order	For overseas shipment/Overseas Dependent School System Requirement
A5A	Materiel Release Order	For domestic shipment/with NSN or NATO stock number
A5B	Materiel Release Order	For domestic shipment/with part number
A5D	Materiel Release Order	For domestic shipment/with nonstock number
A5E	Materiel Release Order	For domestic shipment/with added support data
A5J	Disposal Release	From ICP to storage activity
A61	Materiel Release Denial	For overseas shipment/with NSN or NATO stock number
A62	Materiel Release Denial	For overseas shipment/with part number
A64	Materiel Release Denial	For overseas shipment/with nonstock number
A65	Materiel Release Denial	For overseas shipment/with added support data

A67	Materiel Release Denial	For overseas shipment/Overseas Dependent School System Requirement
A6A	Materiel Release Denial	For domestic shipment/with NSN or NATO stock number
A6B	Materiel Release Denial	For domestic shipment/with part number
A6D	Materiel Release Denial	For domestic shipment/with nonstock number
A6E	Materiel Release Denial	For domestic shipment/with added support data
A6J	Disposal Release Denial	From storage activity to ICP
AB1	Direct Delivery-Supply	To Requisitioner (RP 30-35) Status
AB2	Direct Delivery-Supply	To supplementary addressee (RP 45-50) Status
AB3	Direct Delivery-Supply	To Distribution Code (RP 54) Status
AC1	Cancellation	By Requisitioner (RP 30-35)
AC2	Cancellation	By supplementary addressee (RP 45-50)
AC3	Cancellation	By Distribution Code (RP 54)
AC4	Cancellation	By RP 55 (FOR INTRASERVICE or INTRA-AGENCY USE ONLY)
AC5	Cancellation	By RP 56 (FOR INTRASERVICE or INTRA-AGENCY USE ONLY)
AC6	Cancellation	From ICP to storage
AC7	Cancellation	From ICP to storage. Results from receipt of a mass cancellation request
ACJ	Disposal Release	From ICP to storage activity Cancellation
ACM	Cancellation	From ICP to procurement activity. Results from the receipt of a mass cancellation request.
ACP	Cancellation	From ICP to procurement activity. Cancellation for indicated quantity of the item listed on the procurement instrument or procurement designated by the number in RP 62-74
AD1	FMS Notice of Availability (Initial Detail Document)	To designated Country Representative (CR) or Freight Forwarder (FF). Will accompany the FMSNOA Initial Key Documents
AD2	FMS Notice of Availability (Initial Detail Document)	To designated CR or FF. Will accompany the FMS NOA Initial Key Document
AD3	FMS Notice of Availability (Delay Key Document)	To designated CR or FF. Will accompany the FMS NOA Delay Detail Document
AD4	FMS Notice of Availability (Delay Detail Document)	To designated CR or FF. Will accompany The FMSNOA Delay Key Document

AD5	FMS Notice of Availability (Reply Document)	To the activity originating the NOA
ADR	FMS Notice of Availability (Export Release Required)	To designate CR or FF. Will accompany the FMS NOA Initial Detail Documents
AE1	Supply Status	To Requisitioner (RP 30-35)
AE2	Supply Status	To supplementary address (RP 45-50)
AE3	Supply Status	To Distribution (RP 54)
AE4	Supply Status	To RP 55 (FOR INTRASERVICE OR INTRA-AGENCY USE ONLY)
AE5	Supply Status	To RP 56 (FOR INTRASERVICE OR INTRA-AGENCY USE ONLY)
AE6	Supply Status	To ICP from storage. Use for information non-positive status in reply to a DI Code AF6 follow-up, DI Code AC6 cancellation or an MRO when the DI Code AR, AG6 and A6_ documents do not apply
AE8	Supply Status	To DAAS from service or agency for distribution by DAAS of Supply Status AE1, 2 or 3 in accordance with MILSTRIP distribution rules. Use by Service or Agency optional
AE9	Supply Status	From the Defense Automatic Addressing System (DAAS): a) To activities identified by M&S Code (RP 7) or Distribution Code (RP 54) to advise of re-routing or change to a MILSTRIP requisition document as reflected by the Supply Status Code (RP 65-66) b) To activity in RP 30-35 when the M&S Code is "0", and RP 54 is blank or invalid to advise of re-routing of change to a MILSTRIP requisition document as reflected by the Supply Status Code (RP 65-66) c) To activities in RP 30-35, 45-50 and 54 to advise of rejection of a MILSTRIP requisition document as reflected by the Supply Status Code (RP 65-66) d) To "From" Routing Identifier Code (RP 74-76) to advise of the re-routing of an A3 (Passing Order), or an A4 (Referral Order)
AEA	Supply Status	For service or country prepared FMS and Grant Aid requisitions with NSN or NATO stock number
AEB	Supply Status	For service or country prepared FMS and Grant Aid requisitions/with part number

AED	Supply Status	For service or country prepared FMS and Grant Aid requisitions/with other
AEE	Supply Status	For service/country prepared FMS and Grand Aid requisitions/with exception data
AEJ	Disposal Supply Status	From storage activity to ICP
AF1	Followup	By Requisitioner (RP 30-35)
AF2	Followup	By supplementary addressee (RP 45-50)
AF3	Followup	By Distribution (RP 54)
AF4	Followup	By RP 55 (FOR INTRASERVICE OR INTRA-AGENCY USE ONLY)
AF5	Followup	By RP 56 (FOR INTRASERVICE OR INTRA-AGENCY USE ONLY)
AF6	Followup	By ICP to storage
AFC	Followup (Request for Improved ESD)	Furnished by requisitioning activities as requests to supply sources to initiate actions which will improve estimated availability dates provided in supply status transactions
AFJ	Disposal Release Followup	From ICP to storage facility
AFT	Request for Shipment Tracing - Registered Insured and Certified Parcel Post	From consignee (based on signal code) to supply source and ILCO to supply source unless business firm or civilian contractor not required to process followups received from military services. In this case from consignee to Inventory Control Point (ICP) and ILCO to ICP
AFX	Disposal Shipment Confirmation Followup	From DRMS to RP 30-35 or from ICP or IMM to RP 4-6
AFZ	Disposal Shipment Confirmation Followup (DI Code ASZ not received)	From DRMS to RP 30-35 or from ICP or IMM to RP 4-6
AG6	Reply to Cancellation Request	To ICP from storage activity
AGJ	Reply to Disposal Release Cancellation	From storage activity to ICP
AK1*	Followup on Cancellation Request	By Requisitioner (RP 30-35)
AK2*	Followup on Cancellation Request	By supplementary addressee (RP 45-50)
AK3*	Followup on Cancellation Request	By Distribution (RP 54)
AK4*	Followup on Cancellation Request	By RP 55 (FOR INTRASERVICE OR INTRA-AGENCY USE ONLY)

AK5*	Followup on Cancellation Request	By RP 56 (FOR INTRASERVICE OR INTRA-AGENCY USE ONLY)
AK6*	Followup on Cancellation Request	From ICP to storage activity

*** PROCESS AS CANCELLATION IF ORIGINAL CANCELLATION NOT RECEIVED**

AKJ	Disposal Release Cancellation Followup	From ICP to storage activity
AM1#	Document Modifier	For overseas shipment/with NSN or NATO stock number
AM2#	Document Modifier	For overseas shipment/with part number
AM4#	Document Modifier	For overseas shipment/with nonstock number
AM5#	Document Modifier	For overseas shipment/with added support data
AMA#	Document Modifier	For domestic shipment/with NSN or NATO stock number
AMB#	Document Modifier	For domestic shipment/with part number
AMD#	Document Modifier	For domestic shipment/with nonstock number
AME#	Document Modifier	For domestic shipment/with added support data

PROCESS AS REQUISITION IF ORIGINAL DOCUMENT NOT RECEIVED

AMF	Document Modifier (change Supp Address)	From ICP to procurement activity
AMP	Document Modifier (change RDD)	From ICP to procurement activity
AN1	Materiel Obligation Validation Request	For Requisitioner (RP 30-35)
AN2	Materiel Obligation Validation Request	To Supplementary Address (RP 45-50)
AN3	Materiel Obligation Validation Request	To Distribution Code (RP 54)
AN4	Materiel Obligation Validation Request	To RP 55 (FOR INTRASERVICE OR INTRA-AGENCY USE ONLY)
AN5	Materiel Obligation Validation Request	To RP 56 (FOR INTRASERVICE OR INTRA-AGENCY USE ONLY)
AN9	Materiel Obligation Validation Control Card	Header transaction used when forwarding request transaction by AUTODIN or mail
ANZ	Materiel Obligation Validation Control Card	Header transaction used when following up on request transaction previously forwarded (DI Code AN9) by AUTODIN or mail
AP1	Materiel Obligation Validation Response	From Requisitioner (RP 30-35)

AP2	Materiel Obligation Validation Response	From Supplementary Address (RP 45-50)
AP3	Materiel Obligation Validation Response	From Distribution Code (RP 54)
AP4	Materiel Obligation Validation Response	From RP 55 (FOR INTRASERVICE OR INTRA- AGENCY USE ONLY)
AP5	Materiel Obligation Validation Response	From RP 56 (FOR INTRASERVICE OR INTRA- AGENCY USE ONLY)
AP9	Receipt of Confirmation for Materiel Obligation Validation Requests	Return transaction for acknowledgment of receipt of transactions transmitted either by AUTODIN or mail
APX	Notice of Non-Receipt of Total Batch of MOV Cards	Notification of the supply source that the total number of transactions indicated in the control transaction were not received
ARO	Materiel Release Confirmation	To ICP from storage
AR6	Materiel Release Confirmation Reply to Followup	To ICP Storage (FOR INTRASERVICE OR INTRA-AGENCY USE ONLY)
AR9	Materiel Release Confirmation Reply to MRO Modifier	Reply to MRO or DD 1348-1 modifier document when shipment against original MRO or DD 1348-1 has been accomplished
ARA	Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack)
ARB	Materiel Release Confirmation	For release of quantity less than requested (due to unit pack)
ARJ	Disposal Release Confirmation	From storage activity to ICP
ARK	Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested
ARL	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested
AS1	Shipment Status	To Requisitioner (RP 30-35)
AS2	Shipment Status	To supplementary addressee (RP 45-50)
AS3	Shipment Status	To Distribution (RP 54)
AS4	Shipment Status	To RP 55 (FOR INTRASERVICE OR INTRA-AGENCY USE ONLY)
AS5	Shipment Status	To RP 56 (FOR INTRASERVICE OR INTRA-AGENCY USE ONLY)
AS8	Shipment Status	To DAAS from service or agency for distribution by DAAS of shipment status IAW MILSTRIP distribution rules. Use by service or agency is optional

ASZ	Disposal Shipment Confirmation	From shipping activity to DRMS
AT1**	Followup	For overseas shipment/with NSN or NATO stock number
AT2**	Followup	For overseas shipment/with part number
AT4**	Followup	For overseas shipment/with nonstock number
AT5**	Followup	For overseas shipment/with added support data
AT7**	Followup	For overseas shipment/Overseas Dependent School System Requirement
ATA**	Followup	For domestic shipment/with NSN or NATO stock number
ATB**	Followup	For domestic shipment/with part number
ATD**	Followup	For domestic shipment/with nonstock number
ATE**	Followup	For domestic shipment/with added support data

**** PROCESS AS REQUISITION IF ORIGINAL REQUISITION NOT RECEIVED**

AU1	Reply to Cancellation Request-Shipments Status	To Requisitioner (RP 30-35)
AU2	Reply to Cancellation Request-Shipments Status	To supplementary addressee (RP 45-50)
AU3	Reply to Cancellation Request-Shipments Status	To Distribution (RP 54)
AU4	Reply to Cancellation	To RP 55 (FOR INTRASERVICE OR INTRA-Request-Shipments Status AGENCY USE ONLY)
AU5	Reply to Cancellation Request-Shipments Status	To RP 56 (FOR INTRASERVICE OR INTRA-AGENCY USE ONLY)
AU7	Reply to Cancellation Request-Shipments Status	To DAAS. Notification that shipment will be subject to diversion by DTS in response to request for mass cancellation
AU8	Reply to Cancellation Request-Shipments Status	To DAAS from service or agency for distribution by DAAS of status (AU) IAW MILSTRIP distribution rules. Use by service or agency is optional
AUO	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity same as requested
AUA	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity greater than requested (due to unit pack)

AUB	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity less than requested (due to unit pack)
AX1	ICP GFM Validation Request	From ICP to MCA to validate GFM transactions to a valid contract
AX2	MCA GFM Validation Response	From MCA to ICP. Response to ICP validation request of GFM transactions
FTA	Automatic Return Shipment Status	Customer notification to a supply source of an automatic return
FTB	Reply to Followup for Credit Status	ICP or IMM status to customer in response to FTP follow up
FTC	Cancellation of Customer Excess Report	Customer cancellation of previously submitted excess report
FTD	Disposition Instructions	ICP or IMM status to customer advising of delay in response to excess reports
FTE	Customer Excess Report	Customer report of available excess
FTF	Followup for ICP/IMM Reply to Customer	Customer follow-up to ICP or IMM
FTG	Customer Excess Report (Part Numbered Items)	Customer report of available excess for part numbered items (Transmit to DAAS only).
FTL	Materiel Returns Program Supply Status	Customer status to ICP or IMM indicating estimated date of shipment
FTM	Shipment Status	Customer status to ICP or IMM indicating release of shipment to carrier
FTP	Followup	Followup for credit (excess program)
FTQ	DAAS Customer Excess Report Informative Status	DAAS status to customer indicating actions on excess report
FTR	Reply to Customer Excess Report	ICP or IMM reply to customer excess report
FTT	Followup for ICP or IMM Materiel Receipt Status	Customer followup due to non-receipt of ICP or IMM receipt of acknowledgment
FTZ	ICP or IMM Materiel Receipt Status	ICP or IMM advice to customer of receipt of creditable materiel
FT6	ICP or IMM Followup	ICP or IMM followup materiel authorized to be returned

INTRA-AIR FORCE DOCUMENT IDENTIFIER CODES (RP 1-3)

Alphabetic B and X codes identify transactions within Services/Agencies. Each service may develop and assign these codes but they must be confined to INTRASERVICE use only. Alphabetic codes Y and Z may be used for internal depot, supply source or base operations. Transactions containing codes Y or Z in the first position may never appear on any documents passed beyond the confines of a base, depot, ICP or equivalent. See respective portions of AFM 67-1 for Y or Z type codes.

CODE	DEFINITION
B7_	Redistribution order denial
B91	Base interrogation (no mission capable [MICAP] report received)
B92	Base Interrogation (requisition with source of supply other than ALC)
B93	Base interrogation (shipment confirmed-no delete)
B94	Base interrogation (error exception)
B9K	MICAP report-Aircraft
B9L	MICAP report-Ground communications-electronic meteorological equipment
B9M	MICAP report-Engines
B9N	MICAP report-Support equipment (SE)
B9P	MICAP report-Trainers
B9Q	MICAP report-Vehicles
B9R	MICAP report-Ground photo equipment
B9S	MICAP report-Cryptological
B9U	MICAP report-Line replacement units
B9Z	MICAP status card
BAO	Reconciliation Request (from Requisitioner)
BB	Reply to Reconciliation Request - Supply Status
BB	SLC to change elements of data other than stock number and unit of issue
BCK	Support Requirement Notice
BDR	File Maintenance action to establish an item in the Repairable Items Movement Control System (RIMCS)
BF7	Redistribution Order (RDO) Follow-up (to Shipping Activity)
BG	Reply to Reconciliation Request Shipment Status
BKO	Notice of Customer Follow-up (to Shipping Activity)
BLO	RDO Confirmation - Exact Quantity Shipped
BL7	Reply to RDO Follow-up Confirmation
BLA	RDO Confirmation - Overshipment
BLB	RDO Confirmation - Undershipment
BM	Stock List Change Transaction (to D008/D009 system)
BM	Stock List Change - Changes to be published in stock list
BRA	Copy to Contractor Requisition for Stock Fund Items
BT7	Reply to RDO Follow-up Denial
BUO	AF Base Excess Report (Non-Air Force Recoverable Asset Management System (AFRAMS))
XAC	Decapitalization Date transaction
XBB	Changes to the reportable balances of any ERRC coded "C."

XBD	Changes to the "09" balance of any ERRC coded "C", "T" , or "L" item(AFRAMS)
XBF	Depot supply excess asset overlay
XBG	All AF-managed centrally procured items with either reimbursable code "A" credit indicator or an airlift investment code of "A" or "E"
XBL	Stock Balance & Consumption Report transaction
XE7	Awaiting Parts (AWP) disposition advice
XE8	AWP disposition response
XFA	Failure notice of Reliability Improvement Warranty (RIW) item. Reported by using organization to RIW contractor
Z3	RDO to other services
Z2B	Gross Air Logistic Center due out by Stock Record Account Number
ZBB	Tight items control notification
ZBE	Air Force Base excess report (AFRAMS)
ZBF	Gross cancellation by SRAN (AFRAMS)
ZFA	Processing master creation
ZFB	Processing master multiple file maintenance
ZFC	Mass Backorder Cancellation by special project, SRAN, AFSD, or country code
ZFF	Due-in asset overlay
ZFH	Contract on work overlay or zero notification
ZFJ	Processing master file interrogation
ZFL	Levels change
	ZFM
	Division or manager designator code change
ZFP	Priority change on requisitions by SRAN or AFSD
ZFQ	Backorder file interrogation
ZFR	Requisition control file interrogation
ZFU	Special requisition control file interrogation
ZFV	Attrition site change by materiel management code or federal supply class
ZFX	Stock control data change
ZFY	Backorder action or ESD change
ZFZ	Processing master record deletion
ZGH	Excess history file update transaction
ZIV	Division assignment record
ZK	Diverted or direct shipment
ZP	Contract termination or completion notice
ZQ	Diverted or direct shipment by SRAN
ZL	Controlled exception input or output transaction
ZVB	Special backorder interrogation by type
ZVP	Special processing master record interrogation by type

ROUTING IDENTIFIER CODES (RP 4-6)

The Routing Identifier Code (RI) is a three-digit code used to represent the address of the intended recipient of the document (RP 4-6); to denote the actual consignor of materiel (RP 67-69); or to identify the supply activity originating the action (RP 4-6).

AIR FORCE

CODE	ACTIVITY AND LOCATION	LOGISTIC RESPONSIBILITY	DODAAD CODE
NEWARK AFB NEWARK, OH 43057-5000			
FAB	Base Support Activity	Locally Required Commodities	FB2010
FAJ	Specialized Repair Activity	Depot Storage Account	FG2007

**SACRAMENTO AIR LOGISTICS CENTER
MCCLELLAN AFB CA 95652-5000**

FFB	Depot Supply	Locally Required Commodities	FB2049
FFC	Defense Construction Supplies	Storage Point	FY2041
FFE	Defense Electronics Supplies	Storage Point	FY2041
FFF	Materiel Utilization Control Office	Storage and Distribution Point	FN2040
FFG	Defense General Supplies	Storage Point	FY2041
FFI	Defense Industrial Supplies	Storage Point	FY2041
FFJ	Equipment Control Group	Control Point	
FFO	Unassigned		
FFP	AFRAMS	Management Control System	
FFQ	Marine Corps Supplies	Storage Point	
FFR	Defense Industrial Plant Equipment	Storage Point	
FFV	Prefunded Spares Aggregation	Storage and Distribution Point	FW2040
FFW	Air Force Materiel	Storage and Distribution Point	
FFX	Special Mission Support	Project Manager	FW2043
FFY	Sciences Streak	Project Manager	FW2044
FFZ	Air Force Materiel	Item Manager	FD2040
FF0	GSA Supplies	Storage Point	
FF1	Army Materiel	Storage Point	
FF4	AF Supply Directives	Control Point	FW2081
FF9	Navy Materiel	Storage Point	

**OGDEN AIR LOGISTICS CENTER
HILL AFB UT 84056-5000**

FGB	Depot Supply	Locally Required Commodities	FB2029
FGC	Defense Construction Supplies	Storage Point	FY2020
FGE	Defense Electronics Supplies	Storage Point	FY2020
FGG	Defense General Supplies	Storage Point	FY2020
FGI	Defense Industrial Supplies	Storage Point	FY2020
FGP	AFRAMS	Management Control System	
FGR	Defense Industrial Plant Equipment	Storage Point	
FGT	F111 Flight Simulator		FW2019
FGV	Prefunded Spares	Aggregation Point	FW2022
FGW	Air Force Materiel	Storage and Distribution	
FGX	Special Mission Support	Project Manager	FX2027
FGZ	Air Force Materiel	Item Manager	FD2020
FG0	GSA Supplies	Storage Point	
FG1	Army Materiel	Storage Point	
FG2	Marine Corps Supplies	Storage Point	
FG4	AF Supply Directives	Control Point	FW2021
FG5	AF Materiel (Air Munitions)	Item Manager	FW2026
FG6	Materiel Utilization Control Office	Storage and Distribution Point	FN2029
FG8	SIDA	Control Point	FD2021
FG9	Navy Materiel	Storage Point	

**OKLAHOMA CITY AIR LOGISTICS CENTER
TINKER AFB OK 73145-5000**

FHB	Depot Supply	Locally Required Items	FB2039
FHC	Defense Construction Supplies	Storage Point	FY2030
FHD	EOQ B1 Asset Reporting	Weapon System Control Point	FD2030
FHE	Defense Electronics Supplies	Storage Point	FY2030
FHF	QRC	Storage Point	
FHG	Defense General Supplies	Storage Point	FY2030
FHH	DSTE AUTODIN	Control Point	
FHI	Defense Industrial Supplies	Storage Point	FY2030
FHJ	AWACS	Control Point	FW2033
FHK	MMB		FW2038
FHP	AFRAMS	Management Control System	
FHR	Defense Industrial Plant Equipment	Storage Point	
FHS	MMAC	Control Point	FW2032
FHV	Prefunded Spares Aggregation		FW2030
FHW	AF Materiel	Storage and Distribution Point	
FHY	Data Services/SIEC		

FHZ	AF Materiel	Item Manager	FD2030
FH0	GSA Supplies	Storage Point	
FH1	Army Materiel	Storage Point	
FH2	Marine Corps Supplies	Storage Point	
FH4	AF Supply Directives	Control Point	FW2034
FH5	Scheme Materiel	Storage Point	FY9087
FH6	Materiel Utilization Control Office	Storage and Distribution Point	FN2030
FH8	SIDA	Control Point	FD2021
FH9	Navy Materiel	Storage and Distribution Point	

**WARNER ROBINS AIR LOGISTICS CENTER
ROBINS AFB GA 31098-5000**

FLB	Depot Supply	Locally Required Commodities	FB2065
FLC	Defense Construction Supplies	Storage Point	FY2060
FLD	AIM/AGM	Weapon System Control Point	FW2090
FLE	Defense Electronics Supplies	Storage Point	FY2060
FLF	MGM, YMGM-13	Item Manager	FW2061
FLG	Defense General Supplies	Storage Point	
FLH	H-13 Army Peculiar Spares Stock Point	Control Point	FW2092
FLI	Defense Industrial Supplies	Storage Point	FY2060
FLJ	CH-23 Army Peculiar Spares Stock Point	Control Point	FW2093
FLK	OH-34 Army Peculiar Spares Stock Point	Control Point	FW2094
FLN	MAST		FW2062
FLP	AFRAMS	Management Control System	
FLQ	HU-16B MAP Buffer Stock Point	Control Point	FW2063
FLR	Defense Industrial Plant Equipment	Storage Point	
FLS	MMI-WPNS System		FW2091
FLU	UH-18 Army/Navy Peculiar Spares	Stock Point	FW2068
FLV	Prefunded Spares Aggregation	Control Point	FW2060
FLW	Air Force Materiel	Storage and Distribution Point	
FLX	Special Mission Support	Project Manager	
FLZ	Air Force Materiel	Item Manager	FD2060
FL0	GSA Supplies	Storage Point	
FL1	Army Materiel	Storage Point	
FL2	Marine Corps Supplies	Storage Point	
FL4	AF Supply Directives	Control Point	FW2061
FL5	AF Air Munitions	Storage and Distribution	
FL6	Materiel Utilization Control Office	Storage and Distribution Point	FN2060
FL9	Navy Materiel	Storage Point	

**HEADQUARTERS, AIR FORCE LOGISTICS COMMAND
WRIGHT-PATTERSON AFB OH 45433-5000**

FMS	International Logistics	Control Point	
FNF	Ecclesiastical Equipment	Item Manager	
FNH	SAMIS Processing Control Point	Control Point	
FNN	AFLC MICAP Control System	Data Aggregation Point	
FNX	Inactive Item Program Office	Control Point	

**SAN ANTONIO AIR LOGISTICS CENTER
KELLY AFB TX 78241-5000**

FPB	Depot Supply	Locally Required Commodities	FB2059
FPC	Defense Construction Supplies	Storage Point	FY2050
FPD	USAF Cryptologic Depot	Item Manager	FX7030
FPE	Defense Electronics Supplies	Storage Point	FY2050
FPG	Defense General Supplies	Storage Point	FY2050
FPH	Missile Propellants	Control Point	
FPI	Defense Industrial Supplies	Storage Point	FY2050
FPJ	Project Pacer Flame	Support Manager	FW2057
FPK	Directorate of Special Weapons	Item Manager	FD2388
FPL	B1B	Control Point	FW2055
FPT	Defense Clothing and Textile	Storage Point	FY7253
FPU	Prefunded Spares	Aggregation Point	FW2070
FPV	3F	Control Point	FP2050
FPW	Air Force Materiel	Storage and Distribution	
FPY	F5	System Support Manager	FW2050
FPZ	Air Force Materiel	Item Manager	FD2050
FP0	GSA Supplies	Storage Point	
FP1	Army Materiel	Storage Point	
FP2	Marine Corps Supplies	Storage Point	
FP4	AF Supply Directives	Control Point	FW2056
FP5	F100 Engine	System Support Manager	FW2058
FP6	Materiel Utilization Control Office	Storage and Distribution Point	FN2050
FP7	T38	Support Manager	FW2052
FP8	Other Weapon System Control	Control Point	FW2050

**DAVIS MONTHAN AFB
TUCSON, AZ 85707-5000**

FAK	AMARC	Control Point	FB2377
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**OTHER SERVICE/AGENCY
ROUTING IDENTIFIER CODES**

UNITED STATES NAVY

N21 - NAVAIR	N32 - ASO	N65 - NAVILCO
N22 - NAVSUP	N35 - SPCC	N67 - NATSF
N23 - NAVSEA	N39 - MSC	N77 - NAVELEX
N24 - NAVSEA	N44 - SSPO	N79 - NMWEA
N25 - NAVFAC	N45 - NTEC	R26 - FMSSO

UNITED STATES ARMY

AKZ - US Army Tank-Automotive Command
B14 - US Army Armament Command
B16 - US Army Communications and Electronic Materiel Readiness Command
B17 - US Army Troop Support and Aviation Materiel Readiness Command

UNITED STATES MARINE CORPS

MPB - Marine Corps Logistic Base Albany, GA

UNITED STATES COAST GUARD

ZIC - Coast Guard Yard Curtis Bay
ZNC - Coast Guard Supply Center Brooklyn
ZQC - Coast Guard Aircraft Repair and Supply Center Elizabeth City

GENERAL SERVICES ADMINISTRATION

GSA - General Services Administration, FSS, Washington, DC 20406
(DO NOT use for MILSTRIP Mail or TWX)

DEFENSE LOGISTICS AGENCY

S9C — Defense Construction Supply Center, Columbus, OH 43215-50000
S9D — Defense Property Disposal Service (DPDS), Federal Center, Battle Creek, MI 49017-3092
S9E — Defense Electronics Supply Center, 1507 Wilmington Pike, Dayton, OH 45444-5000
S9F — Defense Fuel Supply Center, Cameron Station, Alexandria, VA 22204-6160
S9G — Defense General Supply Center, Richmond VA 23297-5000
S9H — Defense Supply Agency, Cameron Station, Alexandria, VA 22314-6100
S9I — Defense Industrial Supply Center, 700 Robbins Avenue, Philadelphia PA 19111-5096
S9L — Defense Logistics Services Center, Federal Center, Battle Creek MI 49016-3412
S9M — Defense Personnel Support Center (Directorate of Medical Materiel), 2800 S. 20th St., Philadelphia, PA 19101-8419

- S9P — Defense Personnel Support Center (Directorate of Subsistence, Perishable), 2800 S. 20th St., Philadelphia, PA 19101-8419
- S9Q — Defense Industrial Plant Equipment Center, Memphis, TN 38114-5297
- S9R — Defense Industrial Plant Equipment Center, Memphis, TN 38114-5297
- S9S — Defense Personnel Support Center (Directorate of Subsistence, Nonperishable), 2800 S. 20th St., Philadelphia, PA 19101-8419
- S9T — Defense Personnel Support Center (Directorate of Clothing and Textiles), 2800 S. 20th St., Philadelphia, PA 19101-8419
- S1T — Defense Orthopedic Footwear Clinic, Boston Army Base, Boston MA 02210-2184
- SGA — Defense Automatic Addressing System, Gentile Air Force Station, Dayton, OH 45444-5320
- SHA — Defense Automatic Addressing System, Defense Depot Tracey, Tracey, CA 95376-5057
- S7S — Defense Subsistence Region, Pacific, 2155 Mariner Square Loop, Alameda, CA 94501-1022

DEFENSE AUTOMATIC ADDRESSING SYSTEM OFFICE (DASSO)

- HR1 — Defense Program for Redistribution of Assets (DEPRA)
- HR2 — Defense Intransit Item Visibility System

TABLE 1

MEDIA AND STATUS CODES (RP 7)

SOURCE: AFM 67-1, VOLUME I, PART FOUR
VOLUME III, PART THREE, ATCH 20

The Media and Status Code is applicable to furnish status on certain MILSTRIP requisition type documents, Materiel Returns Program documents, and related transactions. See table 1 below.

NO STATUS	MRP REPLIES FT DOCUMENTS	EXCEPTION SUPPLY STATUS	100% SUPPLY STATUS	EXCEPTION SUPPLY & SHIPMENT STATUS	100% SUPPLY & SHIPMENT STATUS	STATUS TO:		MEDIA:		
						RECIPIENT	COL	AUT	MAIL	GSA FRM 10050
0						NONE				
				J	A	REQUISITIONER	30-35			X
	2	2	B	K	S	REQUISITIONER	30-35	X		
	3	3	C	L	T	REQUISITIONER	30-35		X	
	4	4	D	M	U	SUPPLEMENTARY ADDRESSEE	45-50	X		
	5	5	E	N	V	SUPPLEMENTARY ADDRESSEE	45-50		X	
				Y	8	SICA	54	X		
	9					SICA	54	X		
				Q	H	SUPPLEMENTARY ADDRESSEE	45-50			X
				Z	F	REQUISITIONER & SUPP ADD	30-35 45-50	X		
				P	G	REQUISITIONER & SUPP ADD	30-35 45-50			X

STOCK NUMBER (RP 8-22)

When a 13-digit National Stock Number (NSN) is applicable, the Federal Supply Class (FSC) must be entered in positions 8-11 and the National Item Identification Number (NIIN) must be entered in positions 12-20. When a Materiel Management Aggregation Code (MMAC) is assigned, it must be entered in positions 21-22. For nonstocked items, the Commercial and Government Entity (CAGE) code must be entered in positions 8-12 and the manufacturer's part number, if ten (10) digits or less, in positions 13-22. Enter the number from left-to-right leaving any remaining positions in the field blank. If the part number exceeds ten (10) digits complete a DD Form 1348-6, DOD Single Line Item Requisition System Document (Manual - Long Form). Special instructions apply for nonstandard and other numbers.

Source: DOD Manual 4000.25-1-M

QUANTITY (RP 25-29)

The quantity is the numerical designation of the number of units applicable to the transaction. If the quantity required exceeds 99,999, one or more additional requisitions with new document numbers must be prepared and submitted for the remaining balance. For the items in FSG 13, i.e., ammunition requisitions only, quantities exceeding 99,999 are expressed in thousands by placing an "M" in record position 29, e.g., a quantity of 1,950,000 each would be reflected in the requisition quantity field (RP 25-29) as 195M. The "M" modifier is an optional feature that can be applied intraservice or intra-agency and by agreement, interservice or interagency.

Source: AFM 67-1, Volume I, Part Four

FUND CODE (RP 52-53)

The fund code is a two digit code which identifies the Five-Year Defense Program (FYDP), the expense element and the allotment to which requisitioned materiel or services will be costed, and in conjunction with the requisitioner's service code and activity address is relatable to the complete accounting data necessary for detailed financial processing of applicable charges.

Source: AFM 67-1, Volume I, Part Four

UNIT OF ISSUE (RP 23-24)

The Unit of Issue contained in positions 23-24 is an abbreviation of the types of units under which materiel is issued.

CODE	DESCRIPTION	CODE	DESCRIPTION	CODE	DESCRIPTION
AM	Ampoule	EA	Each	PM	Plate
AT	Assortment			PR	Pair
AY	Assembly	FT	Foot	PT	Pint

BA	Ball	GL	Gallon		
BD	Bundle	GP	Group	QT	Quart
BE	Bale	GR	Gross		
BF	Board Foot			RA	Ration
BG	Bag	HD	Hundred	RL	Reel
BK	Book	HK	Han	RM	Ream
BL	Barrel			RO	Roll
BO	Bolt	IN	Inch		
BR	Bar			SD	Skid
BT	Bottle	JR	Jar	SE	Set
BX	Box			SF	Square Foot
		KT	Kit	SK	Skein
CA	Cartridge			SL	Spool
CB	Carboy	LG	Length	SO	Shot
CD	Cubic Yard	LI	Liter	SP	Strip
CE	Cone			SX	Stick
CF	Cubic Foot	MC	Thousand	SY	Square Yard
CK	Cake		Cubic Feet		
CL	Coil	MD	Meal	TN	Ton
CN	Can	MR	Meter	TO	Troy Ounce
CO	Container	MX	Thousand	TU	Tube
CY	Cylinder				
CZ	Cubic Meter	OT	Outfit	VI	Vial
	OZ	Ounce			
DR	Drum	PD	Pad	YD	Yard
DZ	Dozen	PG	Package		

Source: AFM 67-1, Volume I, Part Four
Volume III, Part Three

**DOCUMENT NUMBER
(RP 30-43)**

The document number is a fourteen digit nonduplicative number and is constructed of four basic elements.

COLUMN	ELEMENT	EXAMPLE
30	Service Code (A single character identifying a service or element of a service.)	A, B, C, W — Army D, E, F, J — Air Force G — GSA K, L, M — Marine Corps N, P, Q, R, V — Navy S, T, U — DLA Z — Coast Guard H — Other DOD Activities

CODE	ELEMENT	EXAMPLE
31-35	Requisitioner	FD2050 — San Antonio ALC
36-39	Julian Date	9058 — "9" for 1989 and "058" for 27 Feb
40-43*	Serial Number	0101

Complete Example: FD205090580101

This example depicts an Air Force requisition from San Antonio ALC originated on 27 Feb 1989.

* Column 40 may utilize alpha codes. Those reserved for column 40 are:

CODE	EXPLANATION
J	To identify requisitions resulting from interrogations of the interrogation requirement information system.
K	To identify requisitions submitted to DRMS, DRMO, or GSA for excess property located at DRMO that is requested as a result of reviewing manual screening lists, for example, Excess Personal Property Lists (EPPL), GSA Regional Catalog Listings.
L	To identify requisitions submitted to DRMO which result from physical screening of property at the DRMO. This type of screening is referred to as "Local Area Screening" without any consideration of the distance traveled by the screener.
M	To identify contractor initiated requisitions for government furnished material (GFM) to support commercially performed maintenance contracts.
N	Reserved.
P	Reserved.
Q	Reserved.
R	To identify requisitions submitted to DRMS or DRMO from inventory control points or integrated materiel managers based on a final asset screening notice of surplus personal property.
S	To identify requisitions submitted to DRMS or DRMO from inventory control points or integrated materiel managers based on a front end screening notice of excess personal property.
T	Reserved.
U	Reserved (MILSBILLS).
Y	To identify Marine Corps ownership of materiel applicable to contractor inventory utilization group procedures.

Source: AFM 67-1, Volume I, Part Four;
Volume III, Part Three

DEMAND CODE (RP 44)

The demand code is a mandatory entry of a one-digit alphabetic character to indicate, to the management element of a distribution system, whether the demand is recurring, nonrecurring, or initial issue.

INTERSERVICE DEMAND CODES

CODE	EXPLANATION
I	INACTIVATED ITEM DEMAND. This code may be entered only in requisitions (A0), applicable to inactivated items by the Defense Automatic Addressing System (DAAS).
N	NONRECURRING DEMAND. A request made for a requirement known to be a one time occurrence, e.g., a Modification Work Order (MWO) kit for application or an initial request for stockage. Requisitions must be coded nonrecurring when the demand is anticipated to be nonrepetitive.
O	NO DEMAND. To be assigned by requisitioning activities in submitting requisitions for substitute items which are acceptable in lieu of previously requisitioned but delayed items and for initial fill of Prepositioned War Reserve Materiel Stock (PWRMS) consumable item requirements. Also may be prescribed by the program manager on the basis of a nonrepetitive program requirement for which use of Demand Code N or P is determined to be inappropriate.
P	NONRECURRING DEMAND FOR SPECIAL PROGRAM REQUIREMENTS. Entered in requisitions by requisition initiator to identify a requisition for special programs or requirements for which stocks were known to have been acquired by the Inventory Control Point in anticipation of such demand.
R	RECURRING DEMAND. A request made periodically or anticipated to be repetitive by an authorized requisitioner for materiel for consumption or use or for stock replenishment. The occurrences encompass most demands; therefore, a demand must be considered recurring when a doubt exists.
S	COMMISSARY RESALE DEMAND. A demand for perishable and nonperishable subsistence items only for resale. Commissary demands for troop issued Subsistence must be identified with code R and N only.

INTRA-AIR FORCE DEMAND CODES

C	Initial issues to contractor activities. To be entered in contractor issue requests when a like item will not be returned to supply. Due-in from maintenance controls do not apply to demand code "C" issues.
J	Initial issues to training aids.
K	Initial issues to special projects.
L	Initial issues to maintenance for assembly, disassembly and TCTO installation including TCTO kit buildup.
M	Initial issues to mock ups or test stands.

Source: AFM 67-1, Volume I, Part Four

DISTRIBUTION CODES (RP 54-56)

POSITION 54:	Activities eligible to receive additional status and assigned codes.
POSITION 55-56:	Internal Service or Agency use.

When an alphabetic or assigned numeric entry is contained in RP 54, the activity designated by the entry will be furnished 100% supply and shipment status on all priorities in addition to status furnished in accordance with the entry in RP 7. When RP 7 is 0, 8 or Y the activity designated by RP 54 is responsible for furnishing status to other status eligible recipients. The second part of the field (RP 55-56) is discretionary for other types of internal control. Entries in RP 55 and 56 may be alphas or numerics and do not require decisions, but will always be perpetuated in other documents. For Air Force FMS, positions 55 and 56 will be the second and third characters of the three position line item designator.

Source: AFM 67-1, Volume I, Part Four

SUPPLEMENTARY ADDRESS (RP 45-50)

This field must be used when required to identify the Service and Activity address to receive materiel, billing or status data as provided by the assignment of Signal Codes B, J, K, L or M and Media and Status Codes 4, 5, 7, D, E, M, N, U or V.

If not required for this purpose, the letter "Y" may be entered in column 45 to indicate that the data in columns 46-50 is not significant to the system but is to be perpetuated in document processing. In support of US Forces, when significant, will contain a DOD activity address code (DODAAC) or Federal Standard Requisitioning and Issue Procedures (FEDSTRIP) activity address code.

In support of FMS, the supplementary address field is constructed as follows:

POSITION	ENTRY
45	In country Service Code ("D" for Air Force)
46	Option Code
47	Recipient of Shipments (From Military Assistance Program Address Directory [MAPAD])
48-50	FMS Case Designator

In support of Grant Aid, the Field is constructed as follows:

POSITION	ENTRY
45	"Y" (Non-significant to overall system but data in 46-50 must be perpetuated in subsequent documentation)
46	Program Year (Last digit of Program Year)
47-50	Record Control Number

Source: AFM 67-1, Volume I, Part
Four Volume III, Part Three

SIGNAL CODES (RP 51)

The purpose of the signal code in A series documents is twofold in that it designates the fields containing the intended consignee and the activity to receive and effect payment of bills, when applicable. In the case of the Materiel Returns Program, the signal code

designates the fields containing the intended consignors and the activity to receive and process credits, when applicable. All requisitions and excess reports will contain the appropriate signal code.

FOR "A" SERIES DOCUMENTS

(1) When the materiel is to be shipped to the activity indicated in RP 30-35, the signal code must be as follows:

- (a) Code A — Bill to the activity in RP 30-35.
- (b) Code B — Bill to the activity in RP 45-50.
- (c) Code C — Bill to the activity in RP 52.
- (d) Code D — No billing required - Free issue. (Not to be used by DOD activities when submitting requisitions on GSA.)
- (e) Code W — (FOR INTRASERVICE USE ONLY.)

(2) When the materiel is to be shipped to the activity indicated in RP 45-50, the signal code must be as follows:

- (a) Code J — Bill to the activity in RP 30-35.
- (b) Code K — Bill to the activity in RP 45-50.
- (c) Code L — Bill to the activity in RP 52.
- (d) Code M — No billing required - Free issue. (Not to be used by DOD activities when submitting requisitions on GSA.)
- (e) Code X — (FOR INTRASERVICE USE ONLY.)

FOR FT_ SERIES DOCUMENTS

(1) When the materiel is to be shipped from the activity indicated in RP 30-35, the signal code must be as follows:

- (a) Code A — Credit to the activity in RP 30-35.
- (b) Code B — Credit to the activity in RP 45-50.
- (c) Code C — Credit to the activity in RP 52.
- (d) Code D — No credit assigned.
- (e) Code W — (FOR INTRASERVICE USE ONLY.)

(2) When the materiel is to be shipped from the activity indicated in RP 45-50, the signal code must be as follows:

- (a) Code J - Credit to the activity in RP 30-35.
- (b) Code K - Credit to the activity in RP 45-50.
- (c) Code L - Credit to the activity in RP 52.
- (d) Code M - No credit required.
- (e) Code X - (FOR INTRASERVICE USE ONLY.)

When the signal code in RP 51 is C or L, an additional use for the first position of the fund code is to indicate the bill to office. The bill to office is determined using the requisitioner's Service assignment code in RP 30 and the billing office designator in RP 52. The cited fund code will always be translated to the bill to DODAAC Service assignment code: (for third party billings, the Service assignment code of the bill to DODAAC may be different from the requisitioner's Service assignment code).

Billing (and credit) instructions are contained in DOD 4000.25-7-M, MILSBILLS.

SHIPMENT HOLD CODES

When MILSTRIP requisition materiel is delayed at a shipping activity after it has been picked, packed, marked and made ready for shipment, the delay must be recorded on the shipment planning worksheet using the appropriate code below and reported for inclusion in the MILSTRIP shipment status and materiel release confirmation document.

CODE	EXPLANATION
A	Shipment unit held for consolidation
B	Awaiting carrier equipment
C	Awaiting export or domestic traffic release
D	Delay due to diversion to surface resulting from challenge by air clearance activity
E	Delay resulting from challenge by air clearance activity for which no diversion to surface occurs and materiel was shipped by air
F	Embargo
G	Strikes, riots, civil commotion
H	Acts of God
J	Shipment delayed to process customer cancellation request
K	Diversion to surface movement due to characteristics of materiel that preclude air shipment, e.g., size, weight, or hazard classification
L	Delay requested or concurred in by consignee
M	Delay to comply with valid delivery dates at CONUS destinations or out loading terminals
N	Delay due to diversion to air (requisition priority upgraded)
O-Y	Reserved
Z	Holding action of less than 24 hours from date materiel is available for shipment

Source: AFM 67-1, Volume 1, Part Four

PROJECT CODES (RP 57-59)

Identifies requisitions and related documentation as to special programs, exercises, projects, operations, or other purposes.

Project codes are used for the purpose of distinguishing requisitions and related documentation and shipments. If no project code is applicable, positions 57-59 should be left blank.

Project codes are not related to priority in any respect and, when used, do not alter nor override the priority assigned to a requisition or shipment.

Project codes are categorized into four groups and the authority to assign project codes varies by category.

CATEGORY A. For use when no meaning of the code is perpetuated outside the originating Service/Agency. The code will be the shipping container markings. Project codes in Category A may be assigned by Services and Agencies.

CATEGORY B. For use when recognition and exceptional processing actions have been prearranged between party Services or Agencies. Category B project codes will be announced only to participating Services and Agencies. Assignment of Category B is the same as for Category A.

CATEGORY C. (3/alpha/alpha) Assigned by the DOD MILSTRIP System Administrator for common purpose use by all or specified Services and Agencies.

CATEGORY D. Office of the Secretary of Defense (OSD)/Joint Chiefs of Staff (JCS) project codes. Requisitions and materiel releases with Category D project codes will be ranked above all other requisitions with the same priority designators for processing purposes. All Category D project codes are in the 9_ series.

Source: AFM 67-1, Volume I, Part Four;
Volume III, Part Three

ADVICE AND STATUS CODES (RP 65-66)

This field serves a dual purpose. An Advice Code may be entered by the requisitioner to provide coded instructions to supply sources when such data are considered essential to supply action.

When the requisition is processed, a Status Code is inserted in this field to provide the recipients of status with information regarding action taken.

REQUISITION TRANSACTION ADVICE CODES

CODE	EXPLANATION
2A	Item is not locally obtainable through manufacture fabrication or procurement.
2B	Requested item only will suffice. Do not substitute or interchange. Also applies to "Obsolete" or "Inactivated" items previously rejected with Status Code CJ.
2C	(1) Do not back order. Reject any unfilled quantity not available to meet SDD/RDD. Suitable substitute acceptable. (2) When entered in Brand Name Resale Subsistence Item requisitions for overseas, will be interpreted to authorize rejection of unfilled quantities not due to arrive in the overseas command by the RDD plus 30 calendar days. Rejection status is furnished to the customer when it is determined by the supply source that unfilled requisitioned quantities cannot be shipped in time to arrive at the overseas destination by RDD plus 30 calendar days. This may occur as a result of vendors failure to ship required quantities to

- the CONUS transshipment depots by contract delivery date plus 15 calendar days or, upon receipt at the CONUS transshipment depot, it is determined that the shipment could not reach the overseas destination by the RDD plus 30 calendar days.
- 2D** Furnish exact quantity requested (i.e., do not adjust to unit pack unless adjustment is upward and the dollar value increase is not more than \$5.00 over the requisition's extended money value.
- 2E** Free Issue. Stock lists or other publications offer this materiel without reimbursement. (To be used with signal codes D or M on interservice requisitions.)
- 2F** Item known to be coded "Obsolete" but still required for immediate consumption. Service coordinated or approved substitute is acceptable. If unable to procure, reject requisition with Status Code CJ.
- 2G** Multiple use: (1) Ship new stocks or stocks having new appearance; (2) Strategic mission requires latest model and configuration (for electronic tubes); (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges); (4) Anticipated usage requires latest expiration dates only (for biologicals).
- 2H** Special textile requirement for use in Airborne operations where personal safety is involved.
- 2J** Do not substitute or back order any unfilled quantities.
- 2K** Item being requisitioned from Continental United States pursuant to the balance of payments program. (To be used only by overseas requisitioner.)
- 2L** Quantity reflected in quantity field exceeds normal demands; however, this is a confirmed valid requirement.
- 2M** The MCA validation process has revealed that the requested item is authorized by a valid contract.
- 2N** Item required in one continuous length as expressed in positions 25-29 and Unit of Issue in positions 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable.
- 2P** Item required in one continuous length as expressed in positions 25-29 and Unit of Issue in positions 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable.
- 2Q** The MCA validation process has revealed that the quantity cited on the DI AX1 totally exceeds the contract authorized quantity. The total requisitioned quantity is to be rejected.
- 2R** The MCA validation process has revealed that the quantity cited on the DI AX1 transaction partially exceeds the contract authorized quantity. The quantity field in this transaction (AX2) reflects the quantity that may be supplied. The quantity difference between the DI AX1 and this transaction is to be rejected.
- 2T** Deliver to the ultimate consignee by the SDD or RDD entered hereon or cancel requirement.
- 2U** The MCA validation process has revealed that no valid contract is registered at the MCA.
- 2V** The MCA validation process has revealed that the contract is valid; however, the requisitioned item, or requisitioner, or the DODAAC in position 45-50, is not authorized GFM under the contract.
- 2W** This requisition is submitted for free issue of assets above the Approved Force Acquisition Objective on a fill or kill basis. (Applicable to MAP/MASF requisitions only.)

- 21 Combination of Advice Codes 2L and 2T
- 22 Combination of Advice Codes 2C and 2L
- 23 Combination of Advice Codes 2L and 2G
- 24 Combination of Advice Codes 2B and 2G
- 25 Combination of Advice Codes 2A and 2F
- 26 Combination of Advice Codes 2B and 2L
- 27 Combination of Advice Codes 2D and 2L
- 28 Combination of Advice Codes 2N and 2L
- 29 Combination of Advice Codes 2D and 2G
- 31 Combination of Advice Codes 2J and 2G
- 32 Combination of Advice Codes 2C and 2T
- 33 Combination of Advice Codes 2L and 2J
- 34 Requested item only will suffice. Do not substitute or interchange. Items required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and multiples of the unit pack are not acceptable. (Combination of Advice codes 2B and 2N.)
- 39 Requested item only will suffice. Do not substitute or interchange. Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable. (Combination of Advice Codes 2B and 2P.)
- 3B Item being requisitioned has been designated as commercial-type item. Unable to obtain item from commercial sources. Request supply of requisitioned quantity be accomplished against the FMS case reflected in positions 48-50.
- 3Q Requested item only will suffice. Do not substitute/interchange. Requisitioner will accept condition code E stock in a usable condition (ammunition stock only).
- 3V Deliver to the ultimate consignee by the standard delivery date entered hereon or cancel requirement. Requisitioner will accept condition code E stock in a usable condition (ammunition stock only).
- 3W Furnish exact quantity requested (i.e., do not adjust to unit pack quantity). Requisitioner will accept condition code E stock in a usable condition (ammunition stock only).
- 3X Requisitioner will accept condition code E stock (ammunition stock only).
- 3Y Do not substitute or backorder any unfilled quantities. Requisitioner will accept condition code E stock in a usable condition (ammunition stock only).
- 3Z The quantity reflected in the quantity field exceeds normal demand; however, this is a confirmed valid requirement. Requisitioner will accept condition code E stock in a usable condition (ammunition stock only).

EXCESS TRANSACTION ADVICE CODES

- 3T Document has been edited by DAAS. Records indicate that NSN is correct and that the activity identified in RP 4-6 is the managing ICP/IMM.
- 3U The correct source of supply is in RP 4-6. Necessary action has been initiated to correct DIDS Source of Supply file.

**DEFENSE REUTILIZATION AND MARKETING SERVICE (DRMS)
INTRANSIT CONTROL ADVICE CODES**

- 35** There is a quantity variance between the DRMS receipt quantity and the AS3. (For use with DIs AFX and AFZ by DRMS only.)
- 36** A DRMO receipt exists for which a matching AS3 has not been received. (For use with DIs AFX and AFZ by DRMS only.)
- 37** An AS3 has been received for which a matching DRMO receipt has not been received. (For use with DIs AFX and AFZ by DRMS only.)

INTRA-AIR FORCE ADVICE CODES

- 6A** Request for shipment of unserviceable (reparable) materiel (fill or kill).
- 6B** Request for shipment of TOC materiel (fill or kill).
- 6C** If unable to insure availability before expiration of priority or indicated delivery date, reject and furnish a source of supply from which purchase may be made from funds of requisitioner.
- 6D** Request for incomplete materiel (fill or kill).
- 6E** Required to replace an item lost to the equipment management reporting inventory/EAID; that is, redistribution and marketing, inventory adjustment voucher, and other relief of accountability documents.
- 6F** Required for issue to non EAID reporting function or agency; that is, DD Form 780, "Aircraft Inventory Record", CE real property training device, bench mock-up or other governmental agencies, NASA, ARMY, NAVY, etc., and contractors.
- 6G** Required as replacement issue to support an EAID authorization.
- 6H** Required to satisfy shortage resulting from increased EAID authorization subsequent to last RCS: LOG-MM(M)7328 EAID report.
- 6J** Required to satisfy initial shortage previously reported in RCS: LOG-MM(M)7328 EAID report.
- 6K** Item is required for an awaiting parts (AWP) end item (fill or kill).
- 6L** Item is required for an AWP item. Quantity not shipped will be back ordered.
- 6M** Pick, pack, and hold materiel for port call. Use of this code is restricted to aggregation type AF supply directives (perpetuated only in the IM SC&D system).
- 6N** Organic depot maintenance projected materiel requirements (use is restricted to ALC depot supply only).
- 6P** Specifies "New and Unused Materiel Only" will be shipped to satisfy this specific requirement. This code will be used by Air Force for selected FMS case requisitions and will cause the phrase "New and Unused Materiel Only" to be printed on the DD Form 1348-1, DOD Single Line Item Release/Receipt Document, shipment documentation.
- 6Q** Item requires calibration, repair, and return.
- 6R** Complete overhaul of "ND2" item required to insure performance, safety or maximum utilization. Replacement item must be available before item can be released.
- 6S** Repair costs for "NF2" item exceed economic repair criteria. Operational requirement prevents condemnation until replacement is received.

6V	Request for single vendor integrity control for a FMS requisition, procurement action required by the IM.
6W	Specified materiel required to be delivered to FMS country by date in positions 62-64.
6X	Used to request back order of lateral requests authorized only for lateral (base to base) actions.
6Y	Fill in backorder requested quantity as update cumulative recurring demands (EOQ items only).
6Z	Routed repair replacement requirement (fill or kill). (Authorized for AFRAMS only).
61	FW2020 requisitions received will be output as "9A" controlled exceptions. Split actions are not allowed.
62	Materiel requested is for replacing installed equipment in next higher assembly.
63	The item is required to replace a time change asset that was issued to satisfy a local requirement.
64	Used on deployed Combat Supply System (CSS) requisitions submitted to the supporting base. Processed by the supporting base as a fill or pass, and released to zero balance. Generated by the CSS under program control.

REQUISITION TRANSACTION STATUS CODES (RP 65-66)

Used to inform appropriate recipients of the status of the processing of a requisition or excess report, or of the processing of related documents.

CODE	EXPLANATION
BA	Item being processed for release and shipment. The estimated shipping date is contained in position 70-73 when provided in response to a followup.
BB	Item backordered against a due-in to stock. The estimated shipping date for release of materiel to the customer is contained in positions 70-73.
BC	Item on original requisition containing this document number has been backordered. Long delay is anticipated and estimated shipping date is in positions 70-73. Item identified in the stock number field (or "Remarks" field if stock number field cannot accommodate the item number), which is not an automatic or coordinate substitute, can be furnished. The price of the substitute item is in positions 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition (with a new document number with a current Julian date) for the offered substitute.
BD	Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation with MCA. Upon completion of review, additional status will be provided to indicate action taken.
BE	Depot/storage activity has a record of the MRO but no supporting transaction/record of the action taken. (Depot or storage activity response to ICP request for MRO status, for use with DI Code AE6 only.)
BF	No record of your document for which your DI Code AF_ followup or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI AX2 transaction has been received.

(1) If received in response to a cancellation request, subsequently received requisitions (AO_) or other documents (AM_, AT_) will be returned by the supply source with BF status. Deobligate funds and, if item is still required, submit requisition using new document number.

(2) If received in response to a followup (AF_) request, supply source action to process subsequently received documents (AO_, AM_, AT_) will continue under regular MILSTRIP procedures. (If requisitioning via submission of a new document number, submit cancellation request prior to fund deobligation to ensure against potential duplicate shipment.)

(3) If received in response to DI Codes AFX or AFZ followups from DRMS, used by shipping activities to indicate that no shipment had actually been made or that no record of shipment could be located.

(4) MCAs, contractors, services, or agencies in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DI AT_ transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCA or SOS.

BG

One or more of the following fields have been changed:

(1) Stock Number (as the result of a formal catalog change).

(a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.

(b) NSN is assigned to part number that was requisitioned.

(c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC & NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to source of supply.

(d) FSC had changed but NIIN remains the same as expressed in original transaction. (Applies to DoD MILSTRAP DZ9 Status Notifications only.)

(2) Unit of Issue (as the result of a formal catalog change).

(3) Requisitioned part number has been identified to or replaced by the part number reflected in the stock number field. Examine quantity and unit price as a result of the above changes. Revise appropriate records accordingly. Additional status will be provided by the supply source to indicate further action on this requisition.

BH

Service coordinated or approved substitute or interchangeable item, identified in stock number field will be supplied. Examine unit of issue, quantity and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.

BJ

Quantity changed to conform to unit pack or allowable direct delivery contract variance. Adjust the due-in records accordingly. Unit of issue is not changed.

BK

Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.

BL

Notice of Availability was forwarded to the country representative or freight forwarder on date entered in positions 70-73.

BM

Your document forwarded to activity indicated in 67-69. Forward all future transactions for this document number to that activity. (Also applies to DoD MILSTRAP DZ9 Status Notifications.)

BN

Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.

BQ Cancelled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DoDAAD. Deobligate funds, if applicable.

BR Cancelled. Requisitioning activity authorized cancellation in response to materiel obligation validation request furnished by processing point.

BS Cancelled. Requisitioning activity failed to respond to materiel obligation validation request from processing point.

BU Item being supplied against your Foreign Military Sales Case Designator reflected in positions 48-50; or your Grant Aid Program and Record control Number reflected in positions 46-50. This document represents a duplicate of the requisition prepared by the U. S. Military Service.

BV Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in positions 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.

BW Your FMS/Grant Aid requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to followup when ESDs are not available.)

BX Reserved for Air Force/DEPRA interface.

BY Depot/storage has previously denied the MRO by DI Code A6_. (Depot/storage activity response to ICP request for MRO status, for use with DI Code AE6 only.)

BZ Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The estimated shipping date is in positions 70-73.

B1 Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.)

B2 Status of supply or procurement action precludes requested modification.

B3 The RAD contained in the original requisition is unrealistic. The date in positions 70-73 is the date when the materiel will be available.

B4 Cancelled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made.

B5 The activity identified by the code in positions 4-6 is in receipt of your followup request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.

B6 The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.

B7 Unit price change. The latest unit price for the item identified by the stock or part number in positions 8-22 is reflected in positions 74-80.

B8 Quantity requested for cancellation or diversion not accomplished.

B9 The activity identified by the code in positions 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.

CA Rejected.

- (1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection.
- (2) When provided in response to a followup this status will be sent via AUTODIN and no reasons for rejection will be included. When received in response to a followup authorized status recipients may request the reasons for rejection off-line (by mail, message or telephone) if the initial narrative message containing the reasons for rejection cannot be located.
- CB** Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition). Quantity field indicates quantity not filled.
- CD** Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields.
- (1) If received in response to a requisition and the materiel is still required, submit a new requisition (new requisition number and Julian date) with correct data field entry.
- (2) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.
- CE** Rejected. Unit of issue in original requisition, which is reflected in positions 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition with correct unit of issue and quantity. SOS will enter the correct unit of issue in rp 79-80 of status transaction.
- CG** Rejected. Unable to identify requested items. Submit a new requisition (new requisition number and Julian date) and furnish correct NSN or part number. If correct NSN or part number is unknown or if part number is correct, submit a new requisition (new req. number and Julian date) on DD Form 1348-6, DOD Single Line Item Requisition System Document, furnishing as much data as is available. SF 344, Multiuse Standard Requisitioning/Issue System Document may be submitted by authorized activities.
- CH** Rejected. Requisition submitted to incorrect single manager or technical service or distribution depot or Management Control Activity (MCA) and correct source or MCA cannot be determined. Research for correct source or MCA and submit a new requisition (new requisition code and Julian date).
- CJ** Rejected.
- (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in positions 74-80.
- (2) If offered substitute is desired, submit a new requisition (new requisition number and Julian date) with substitute item stock number.
- (3) If only original item is desired submit a new requisition (new requisition number and Julian date) for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. Cite advice code 2B. Furnish technical data, e.g., end item usage, component, make, model, series, serial number, drawing, piece and/or part number, manual reference, applicable publication.
- (4) Rejected. DoD MILSTRAP DTA Asset Support Request submitted for obsolete/inactive NSN which cannot be supported. (Applies to DoD MILSTRAP DZG Transaction Rejects only).

- CK** Rejected. Unable to procure. No substitute or interchangeable item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition (new requisition number and Julian date) for componenets, kit or next higher assembly.
- CL** Rejected. Contractor requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new document.
- CM** Rejected. Fund obligation not cited and item is not or no longer free issue. Submit a new funded requisition.
- CP** Rejected. Source of supply is local manufacture, fabrication, or procurement. If not available locally, or activity lacks procurement authority, submit a new requisition (new requisition number and Julian date) with Advice Code 2A.
- CQ** Rejected. Item requested is command or service regulated or controlled. Submit a new requisition (new requisition number and Julian date) through appropriate channels.
- CR** Rejected. Invalid DI for a GFM transaction.
- CS** Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition for the required quantity using Advice Code 2L.
- CU** Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in RP 74-80. (If offered substitute is desired, submit a new requisition with substitute item stock number.)
- CV** Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in positions 70-73.
- CW** Rejected. Item not available or is a non-mailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured submit a new requisition (new requisition number and Julian date) using Advice Code 2A.
- CX** Rejected. Unable to identify the "bill to" and/or "ship to" address as designated by the signal code, or the signal code is invalid. If still required, submit a new requisition (new requisition number and Julian date) with valid field entries.
- CY** Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists contact appropriate Service or Agency technical organization for assistance or, if substitute item is known, requisition that item.
- CZ** Rejected. Subsistence item not available for resale. Reserved for troop issue only.
- C1** For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in record position 4-6.
- C2** Rejected. International Logistics Program funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)
- C3** Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.

- C4** Rejected. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
- C5** Rejected. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of materiel or unacceptable substitute or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
- C6** Rejected. Requisition is for commercial type item which is not authorized for supply under the Foreign Military Sales Program. If unable to obtain desired item from commercial sources, submit a new requisition (new requisition number and Julian date) containing Advice Code 3B after obtaining approval from the US Service implementing the case.
- C7** Rejected. Document identifier code indicates this is a remarks or exception data document. Supply source has no record of receipt of remarks or exception data. If still required, submit a new requisition (new requisition number and Julian date).
- C8** Rejected. Vendor will not accept order for quantity less than the quantity indicated in positions 76-80. If requirement still exists, submit a new requisition (new req. number and Julian date) for a quantity that is not less than that reflected in positions 76-80.
- C9** Rejected. Applies only to subsistence. Quantity in positions 25-29 cancelled due to nonavailability during shipping period. If required in subsequent shipping period submit a new requisition (new requisition number and Julian date).
- DA** Rejected. SOS is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 76-77 = group, rp 78-79 = part, rp 80 = section). If activity lacks procurement authority, submit a new requisition with Advice Code 2A.
- DB** Rejected. No valid contract registered at MCA.
- DJ** Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. Quantity in this transaction reflects the quantity rejected.
- DN** Rejected. A valid contract is recorded at the MCA. However, the requisitioned item or requisitioner or the DODAAC in rp 45-50 is not authorized GFM under the contract.
- DQ** Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
- DR** Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.
- D1** Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DRMS use only.)
- D2** Rejected. Item requested is Brand Name Resale and is in short supply.
- D3** Rejected. Activity did not respond to supply source request for additional information.
- D4** Canceled. Applies only to subsistence items. Quantity in positions 25-29 cancelled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.

- D5** Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. The same or a similar item may be available under a different NSN. If unable to identify the non-nuclear substitute, submit a new requisition for the nonstandard item specifying "NON-NUCLEAR APPLICATION" in the remarks block.
- D7** Requisition modifier rejected because of errors in one or more data elements.
- D8** Rejected. Requisition is for controlled substance/item and requisitioner and/or "Ship To" address is not authorized recipient. Submit a new requisition (new requisition number and Julian date) on a DD Form 1348-6 furnishing intended application and complete justification for the item.

EXCESS TRANSACTION STATUS CODES

- SA** Rejected. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP or IMM. (Assign a new document number if a new excess report is established.) (Use on DI Code FTR.)
- SB** Report garbled, incomplete. Corrective action cannot be determined. Review entire contents, correct and resubmit if appropriate, (Assign a new document number if a new excess report is submitted).
- SC** Rejected. ICP or IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. (Assign a new document number if a new excess report is submitted.) If NSN and GSA managed, item is nonstocked; disposition is authorized in accordance with local directives.
- SD** Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct and resubmit if appropriate. (Assign a new document number if a new excess report is submitted.) (Use on DI Code FTR.)
- SF** Item not in authorized condition to be reported or condition code cannot be identified. Materiel should be screened for correct condition code and new FTE submitted; or, if not reportable, dispose of in accordance with current procedures. (Assign a new document number if a new excess report is submitted.) (Use on DI Code FTR.)
- SG** Rejected. This transaction is a duplicate of a previously received report. Recipient must research excess records to determine if this transaction was previously rejected with an S_ series status reject code. If so, no action is required.
- SH** Rejected. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new excess report is submitted.) (Use on DI Code FTR.)
- SJ** Rejected. Signal Code is incorrect. (Use on DI Code FTR.)
- SK** Rejected. Signal Code requires compatible Fund Code. (Assign a new document number if a new excess report is submitted.) (Use on DI Code FTR.)
- SL** Rejected. Dollar value of reported excess is less than minimum prescribed in current instructions. (Assign a new document number if a new excess report is submitted.) (Use on DI Code FTR.)

- SM** Rejected. Stock balance indicates disposal action is appropriate; however, item is in process of migrating and further action is deferred until date contained in positions 70-73. If still in excess position after that date, resubmit to appropriate Inventory Manager. (Assign a new document number if a new excess report is submitted.) (Use on DI Code FTR.)
- SN** Rejected. Materiel reported not authorized for return. Disposition is authorized in accordance with current instructions. (Use on DI Code FTR.)
- SP** Rejected. Item reported as excess has also been requisitioned by the reporting activity (RP 30-35), or has been requisitioned by another activity for shipment to the reporting activity (reporting activity in RP 45-50). A DI Code FTC has been generated by DEPRA to the ICP. (For use with DI Code FTR.)
- SQ** Rejected. Reported NSN is master item number (i.e., all makes and models) used for reference purpose only. Review records and resubmit with new document numbers, citing appropriate NSNs for the specific items being reported. (Use on DI Code FTR.)
- TA** Creditable return. Credit will be granted for quantity indicated in positions 25-29. Ship materiel to activity in positions 54-56. (Use on DI Code FTR or FT6.)
- TB** Non-creditable return. Return quantity indicated in RP 25-29 to activity indicated in RP 54-56. (Use on DI Code FTR or FT6.)
- TC** Not returnable. Quantity indicated in RP 25-29 is excess to authorized retention levels. Disposition is authorized in accordance with current instructions. (Use on DI Code FTR.)
- TD** Not returnable. (1) Special instructions for disposition are stated in the Remarks field (cont. on reverse side of card as necessary). In this case, the status card will be mailed. This code will not be used when other status codes have been established to convey applicable status. (2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the Remarks block will be left blank and TD status cards may be transmitted electrically. (Use on DI Code FTR.)
- TE** Materiel required for lateral redistribution. DI Code A4_ referral(s) will follow. (Use on DI Code FTR.)
- TF** Materiel received. Status being investigated. (Use on DI Code FTR.)
- TG** Materiel required for lateral redistribution. DI Code A4_ referrals will follow, containing Stock Number and unit of issue as changed and as indicated in RP 8-22 and/or RP 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DI Code FTR.)
- TH** Credit will be granted for quantity indicated in RP 25-29. Stock number and/or unit of issue changed as designated in RP 8-22 and/or RP 23-24. The quantity field (RP 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in RP 54-56. (Use on DI Code FTR or FT6.)
- TJ** Non creditable return. Stock number and/or unit of issue changed as designated in RP 8-22 and/or RP 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in RP 25-29 to activity indicated in RP 54-56. (Use on DI Code FTR or FT6.)

TK Not returnable. Stock number and/or unit of issue changed as designated in RP 8-22 and/or RP 23-24. Quantity and indicated in RP 25-29 is excess to authorized retention levels. Examine unit of issue and quantity fields for possible changes. Disposition is authorized in accordance with current instructions. (Use on DI Code FTR.)

TL Materiel received. No credit allowed as item received was other than that authorized for return. (Use DI Code FTZ.)

TM Materiel received. No credit, or reduced credit, allowed as condition received was less than reported. Condition of materiel received is indicated in RP 71. (Use on DI Code FTZ.)

TN Materiel received. Credit authorized for quantity in RP 25-29. (Use on DI Code FTZ.)

TP Materiel not received within prescribed time frame. Credit authorization is cancelled. (Use on DI Code FTZ.)

TQ Materiel received. Noncreditable return as indicated in reply to report of excess. (Use on DI Code FTZ.)

TR Your FTE received and in progress. Reply will be provided by date indicated in RP 70-73. (Use on DI Code FTD.)

TT Materiel received and in process of inspection and classification. FTZ will be provided upon completion (Reply to FTT). (Use on DI Code FTR.)

TU Materiel not received. (Reply to FTT and FTP.) (Use on DI Code FTR and FTB.)

TV Materiel not received within prescribed time frame. Noncreditable return authorization is cancelled. (Use on DI Code FTZ.)

TW Credit action in process. Financial transaction is forthcoming. (Reply to FTP.) (Use on DI Code FTB.)

TX Financial transaction accomplished. Bill number of credit transaction appears in RP 76-80. (Reply to FTP.) (Use on DI Code FTB.)

TY DI Code FTZ generated on document number cited indicated no credit authorized for return. (Reply to FTP.) (Use on DI Code FTB.)

TZ Your FTE document has been routed to the activity indicated in record positions 67-69 by the DAAS facility identified in RP 4-6. (Use on DI Code FTQ.)

T1 Materiel was received. No credit allowed because the stock number was changed from a stock fund to an appropriate financed item. For intraservice use only. (Use on DI Code FTZ.)

T3 DI Code FTM has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated or DI Code FTC submitted, as appropriate. (Use on DI Code FT6.)

T4 Materiel not returnable. Quantity indicated in RP 25-29 is excess IPE and must be reported to DIPEC (SE 4300) in accordance with DLAM 4215.1, AR 700-43, NAVSUP PUB 5009, AFM 78-9.

T6 Your FTE document has been routed to the activity indicated in positions 67-69. Forward all future FT_ documents to that activity. (Use on DI Code FTR.)

T7 FSC has been changed by the ICP in record position 4-6. (Use on DI Code FTR.)

T9 Part number cannot be converted to an established NSN. Materiel reported is not authorized for return. Use current service instructions for disposition of materiel. (Use on FTR)

INTRA-AIR FORCE STATUS CODES

FA	Obligation authority against central procurement funds to cover cost of LP of materiel for which AFLC has procurement responsibility.
FB	Backorder cancelled.
FC	Shipping action has not resulted in a confirmation nor denial if item is still required, requisition using new document number.
FD	Rejected. Contractors' requisitioning authorization has been totally suspended or suspended for the specific contract number cited on the requisitioning document.
FE	Rejected. Contractors' requisition ("EZ", positions 30-31) containing "R", RP 53 (fund code), does not contain contract number identification or valid "EZ" stock record account number (SRAN) other than the requisitioner in the supplemental address field (RP 45-50); or, does not contain signal code valid ALC code, RP 52; or, does not contain signal code "C" or "L", RP 51. Re-requisition using new document number, and citing valid data in RP 45-50, and RP 51-53.
FF	Rejected. Item is stock listed as non-PUB and not authorized for requisition, stockage, or issue.
FG	Rejected. Item is not authorized for requisitioning by AF activities in any published or computer disseminated stock number list.
FH	Rejected. Requisition cancelled due to application of marginal analysis posh asset intransit.
FJ	Supply Action denied when MRO/redistribution order (RDO) was initially processed.
FK	Cancelled. Requisitioning activity failed to reply to request and subsequent followup for additional information necessary for processing requisitions.
FL	Rejected. Insurance item. Not authorized for stock.
FM	Rejected. Depot overhaul item.
FN	Replacement type item. Review for appropriate authorization.
FP	Item requested is used on end item-command supported.
FQ	Change in fund and/or signal code. Requisition routed as necessary to corrected SOS.
FS	Not applicable to the IM SC&D System Processing.
FT	Status quantity previously assigned to suffix code, position 44, is deleted/reduced by the quantity, pos. 25-29.
FU	Item not procured for stock.
FW	Report as work stoppage with appendix B.
FX	Parts required to make assembly are listed in technical orders. If component parts are available, rerequisition required parts accordingly.
FY	Reference number requisitioned has been related to another reference number with assigned NSN not Air Force used. AFLC IM has initiated adopt actions, taken action to update CRL-1, and to revise DAAS routing identifier. If support is still required, re-requisition using NSN reflected in positions 8-22. NOTE: Alternate for status code "FX"
FZ	Back order cancelled. Mechanically assigned to cancel stock replenishment (priority designators 9-15) back orders for investment items that change from nonmarginal analysis to marginal analysis.
F2	Rejected. Uncommitted SA program value insufficient to satisfy requirement.
F3	Rejected. SA program line in cut-off or suspended status.

- F4** Rejected. Requisition submitted against an AFLC SA program data center controlled program line.
 - F5** Rejected. SA program requisition submitted to incorrect source of supply. Requirement is an Army, Navy, or GSA item. Research for correct source of supply and submit a new requisition to appropriate service logistical control office or procure locally, as applicable.
 - F6** Rejected. Item not authorized for requisitioning under FMS cooperative logistics or open and requisition type case criteria. NOTE: Applies to equipment items assigned ERRC code "S" or "U" or peculiar items which are to be obtained direct from contractor sources.
 - F7** SA program RCN or program year or both have been changed. Requisition forwarded to activity indicated, position 67-69. Adjust your records accordingly.
 - F8** Rejected. Stock fund item requisitioned against reparable return line (generic code "A9R") and uncommitted program availability in generic code "A9C" is insufficient to process requisition.
 - F9** Followup rejected - SA program "AT" follow-up is unmatched to the active supply transaction status file and contains a Julian date greater than 120 days (for SA program and FMS use only).
 - JA** Rejected Item requisitioned is COMSEC equipment or a classified component. One or more entries are missing from requisition: assigned FY_ address in positions 45-50; signal code in position 51; and/or advice code in positions 65-66.
 - JB** Incomplete or invalid technical order figure and index number (re-requisition "A02/B" or "A05/E" as required) or end item identification. Not mechanically assigned to requisitions. Mechanically assigned to initial status and reply follow-up. Manually assigned (previously FO status code).
 - JC** This code will be mechanically assigned to an "APP" item in an I&S group. Debits for "APP" items will be rejected as controlled exception "8P." Requisitions, if not shipped, will be placed on back order under the requested stock number (previously MB status code).
- NOTE:** Status codes "JD" through "JZ" and "J1" through "J9" are not currently being used.

Source: AFM 67-1, Volume I, Part Four

**PRECIOUS METALS INDICATOR CODES
(RP 62 IN DISPOSAL TURN-IN DOCUMENTS)**

These codes are used to identify the precious metal content of items turned in to disposal.

CODE	TYPE OF PRECIOUS METALS	CONTENT VALUE
A	No known Precious Metal.	None
B	Item is known to contain precious metals but the amounts are unknown.	
C	Presence or absence of Precious Metals varies between items of production for the same item of supply.	
D	Silver	Equals 15 grams or more.

E	Silver		Less than 15 grams.
F	Gold		Equals 10 grams or more.
G	Gold		Less than 10 grams.
H	Platinum	See Note	Equals 10 grams or more.
I	Platinum	" "	Less than 10 grams.
J	Palladium	" "	Equals 5 grams or more.
K	Palladium	" "	Less than 5 grams.
L	Iridium	" "	Equals 20 grams or more.
M	Iridium	" "	Less than 20 grams.
N	Rhodium	" "	Equals 15 grams or more.
O	Rhodium	" "	Less than 15 grams.
P	Osmium	" "	Equals 10 grams or more.
Q	Osmium	" "	Less than 10 grams.
R	Ruthenium	" "	Equals 10 grams or more.
S	Ruthenium	" "	Less than 10 grams.
T	Silver-Gold		Combination equals 15 grams or more.
U	Silver-Gold		Combination contains less than 15 grams.
V	Silver-Platinum	See Note	Combination equals 15 grams Family or more.
W	Silver-Platinum	" "	Combination contains less Family than 15 grams.
X	Silver-Gold-	" "	Combination equals 15 grams Platinum Family or more.
Y	Silver-Gold-	" "	Combination contains less Platinum Family than 15 grams.
Z	Gold-Platinum	" "	Combination equals 10 grams Family or more.
2	Gold-Platinum	" "	Combination contains less Family than 10 grams.
3	Determination of Precious Metal content is uneconomic.		

NOTE: PLATINUM FAMILY INCLUDES PLATINUM, PALLADIUM, IRIDIUM, RHODIUM, OSMIUM, RUTHENIUM.

**DISPOSAL AUTHORITY CODES
(RP 64 in Disposal Turn-in Documents)**

One of the codes below must be entered on the documentation transferring materiel to a Defense Reutilization and Marketing Office (DRMO) to reflect such a transfer was authorized by the IMM/ICP or other property authority.

CODE	EXPLANATION
M	Items on this transaction are IMM/ICP stocks and are being transferred to disposal by authority of the responsible inventory manager.
N	Items on this transaction are not reportable by virtue of an exclusion to the MRP of MILSTRIP or other specific criteria such as extended dollar value or condition limitations on excess reporting and are duly authorized to be transferred to disposal.
R	Items on this transaction have been reported to the IMM/ICP in accordance with MILSTRIP MRP procedures and have been directed to disposal by the inventory manager. Excess transaction status code SF, SL, SN, TC, TD or TK was provided by the IMM/ICP on DI code FTR.

Source: AFM 67-1, Volume I, Part Four, Atch 59

**AUTOMATIC DATA PROCESSING EQUIPMENT (ADPE)
IDENTIFICATION CODES
(RP 63 in Disposal Turn-in Documents)**

These codes are one position identifier codes used to indicate the item turned in is ADPE or contains ADPE regardless of Federal Supply Class assigned.

CODE	EQUIPMENT
0	This code represents items with no ADP components. (Note: Codes 1-6 are only to be used when the item is ADPE in its entirety and is limited to the type meeting only one of the definitions for codes 1-6. See code 9.)
1	ANALOG, CPUs, ADP CENTRAL PROCESSING UNITS FOR COMPUTERS ANALOG. This code represents only CPUs that accept as input the electrical equivalent of physical conditions such as flow, temperature, pressure angular position or voltage and perform computations by manipulating these electrical equivalents to produce results for further use. (Note: An analog is a representation of one form of a physical condition existing in another form (e.g., the level of mercury in a tube represents temperature in a thermometer; the angular position of a needle represents speed on a speedometer). Excludes CPUs that have both analog and digital capability. See code 3.)
2	DIGITAL CPUs, ADP CENTRAL PROCESSING UNITS FOR COMPUTERS. This code represents only CPUs that accept information represented by digital impulses. Specifically, a device capable of performing sequences of arithmetic

and logic operations (a program) not only on data but also on the program which is contained in its internal memory (storage) without intervention of an operator. (Note: Digital refers to the representation of discrete numbers, symbols and alphabetic characters by a predetermined, coded combination of electrical impulses. Excludes CPUs that have both analog and digital capability. See Code 3.)

- 3 HYBRID CPUs, ADP CENTRAL PROCESSING UNITS FOR COMPUTERS. This code represents only CPUs that have a combination of analog and digital capability as defined in Code 1 and 2 respectively and which have conversion capability required for intercommunication.
- 4 ADP INPUT/OUTPUT AND STORAGE DEVICES USED TO CONTROL AND TRANSFER INFORMATION TO AND FROM A CPU. The input device is used for transferring data and instructions into a CPU. The output device is used to transfer results to processing by the CPU onto printed forms, punched cards, and/or magnetic media. Input/Output devices combine the above functions in the same device. This class also includes data transmission terminals, batch terminal and display terminals which are specifically designed or modified to be used in conjunction with digital, analog or hybrid CPUs. It includes modems when they are integral to the terminal. It also includes storage devices in which data can be inserted, retained and retrieved for later use.
- 5 ADP ACCESSORIAL EQUIPMENT. This code represents accessorial equipment which is considered to be a component, device or unit that is related directly to and essential in the operation of ADPE. Included in this class are complete units and components of related general purpose accessorial equipment which are used as part of a system such as weapon system, control system, missile system, communication system or navigational system. It also encompasses various units or devices and associated control units that are used in combination or conjunction with the ADPE configuration but are not part of the configuration itself.
- 6 PUNCHED CARD EQUIPMENT. This code represents collating machines, key punch machines; tabulating machines; verifier; reproducer; summary punch, sorter; interpreter. (Note: Card actuated machines when cable connected to a central processing unit are excluded.)
- 7 ADP SUPPLIES AND SUPPORT EQUIPMENT. This code represents consumable supplies, such as paper, tabulating machine, continuous flat fold; paper, tabulating machine, sheet; seal bands, tape, ADP; empty reels and hubs: tape, ADP; canisters: tape, ADP; carrying cases: tape, ADP. Also included are support equipments, such as magnetic tape testing, certifying and cleaning equipment; disk pack testing, certifying and cleaning equipment; tape equipment, winders, splicers, and card reconditioners.
- 8 ADP COMPONENTS. This code represents ADO component assemblies that are parts of analog, digital or hybrid data processing devices.
- 9 This code is to be assigned to an item containing embedded ADPE that meets one or more of the definitions for codes 1-6.

DEMILITARIZATION CODES
(RP 65 in Disposal Turn-in Documents)

These codes are used to identify the method and degree of demilitarization when required, when demilitarization is not required or when the demilitarization requirement has not been determined by the ICP.

CODE	EXPLANATION
A	Non-MLI (Munitions List Item) --Demilitarization not required.
B	MLI--Demilitarization not required.
C	MLI--Remove or demilitarize lethal parts, componenets, accessories or installed key points as prescribed in Defense Demilitarization Manual DOD 4160.21-M-1.
D	MLI--Demilitarize by mutilation (make unfit for intended purpose) by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. (As an alternate, burial, or deep water dumping may be used when authorized.)
E	MLI--Demilitarize by burning, shredding or pulping.
F	MLI--Demilitarization instructions to be furnished by item or technical manager.
G	MLI--Demilitarization required-item to be demilitarized prior to physical transfer to Defense Reutilization and Marketing Office (DRMO); This code is normally limited to ammunition, explosivés and other dangerous articles.
H	MLI--Remove or demilitarize lethal parts, components, accessories or installed key points as prescribed in Defense Demilitarization Manual DOD 4160.21-M-1 OVERSEAS ONLY. Demilitarization not required in US, Puerto Rico, America Samoa, Guam, The Trust Territory of the Pacific Islands, and the Virgin Islands. Demilitarization requirements may be waived if purchaser elects to ship item to the United States under controls stipulated in the terms and conditions of sale.
J	MLI--Demilitarize by mutilation (make unfit for intended purpose) by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc., OVERSEAS ONLY. (As an alternate, burial or deep water dumping may be used when authorized.) Demilitarization not required in US, Puerto Rico, American Samoa, Guam, The Trust Territory of the Pacific Islands, and the Virgin Islands. Demilitarization requirements may be waived if purchaser elects to ship item to the United States under controls stipulated in the terms and conditions of sale.
K	MLI--Demilitarize by burning, shredding or pulping OVERSEAS ONLY. Demilitarization not required in US, Puerto Rico, American Samoa, Guam, The Trust Territory of the Pacific Islands, and the Virgin Islands. Demilitarization requirements may be waived if purchaser elects to ship item to the United States under controls stipulated in the terms and conditions of sale.
L	MLI--Demilitarize by mutilation (make unfit for intended purpose) by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. (As an alternate, burial or deep water dumping may be used when authorized.) This code will be applied only to items identified as being a component of a key point on a major end item.
M	MLI--Demilitarize by mutilation (make unfit for intended purpose) by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc., OVERSEAS ONLY. (As an alternate, burial or deep water dumping may be used

when authorized.) Demilitarization not required in US, Puerto Rico, American Samoa, Guam, The Trust Territory of the Pacific Islands, and the Virgin Islands. Demilitarization requirements may be waived if purchaser elects to ship item to the United States under controls stipulated in the terms and conditions of sale. This code will be applied only to items identified as being a component of a key point on a major end item.

- N** MLI or non-MLI with Sensitive Applications--Demilitarize by removing and destroying all name plates, label plates, meter face plates, tags, stickers, documents or markings which relate the item to a weapons system or sensitive end item application. Demilitarization will be performed by the generating activity prior to physical transfer of the item to the disposal activity. NOTE: This code will not be used for Army and Air Force managed items.
- Q** Strategic List Item - mutilate to the extent necessary to preclude restoration to normal use and prevent recovery of essential component parts or assemblies OVERSEAS ONLY. Mutilation not required in the US, Puerto Rico, American Samoa, Guam, The Trust Territory of the Pacific Islands, and the Virgin Islands. Mutilation requirements may be waived if purchaser elects to ship item to the United States under controls stipulated in the term and condition of sale.
- X** Indicates demilitarization requirement or munitions list applicability not determined by the Inventory Control Point (ICP); local determination necessary prior to disposal action. Will be disseminated only upon interrogation (to be recorded in the Defense Logistics Services Center (DLSC) Total Item Record by DLSC only).

Source: AFM 67-1, Volume I, Part Four;
Volume III, Part Three

MANAGEMENT CODES (RP 72 of Materiel Release Denials)

The management code provides supplemental data not indicated through the transaction coding structure used to accomplish transactions which result from processing of requisitions.

CODE	DEFINITION
1	Denied - Stock exhausted, unsuccessful storage activity search has been made.
2	Denied - Materiel not available in condition requested.
3	Denied - Materiel not available in proper shelf life.
4	Denied - Materiel not available in type pack (overseas or domestic) requested (subsistence only).
5	Denied - Reidentification or reclassification of assets in process. Storage activity to advise results of reidentification or reclassification.
6	Denied - No record of NSN at storage activity. This denial results from review of the storage records and the storage activity has not conducted a physical search for the item.
7	Denied - Zero balance in an issuable condition indicated on storage activity custodial or memorandum record and no recorded location exists. This denial results from review of the storage records and the storage activity has not conducted a physical search for the item.

- 9 Denied - To ICP from storage. Item was ordered in one continuous length (Advice Code 2N) but is not so available. If shorter lengths will suffice customer should be advised to cancel original document and submit new request.
(RP 72 of Materiel Release Orders from ICP or SCA)
- R Preinventory document.
- U Postinventory document.

Source: AFM 67-1, Volume I, Part Four;
Volume III, Part Three
DOD 4500.32R

MODE OF SHIPMENT CODES
(RP 77 in Shipment Status Documents)

CODE	EXPLANATION
A	Motor, Truckload
B	Motor, less truckload
C	Van, (unpacked, uncrated, personal or government property)
D	Drive away, truck away, tow away
E	Bus
F	Military Airlift Command (MAC)
G	Surface parcel post
H	Air Parcel Post
I	Government truck, except for shipment outside local delivery area
J	Air - small package carrier
K	Rail, carload (includes trailer or container-on-flatcar (excluding SEAVAN)
L	Rail, less carload (includes trailer or container-on-flatcar excluding SEAVAN)
M	Surface - Freight forwarder
N	LOGAIR
O	Organic military air (including aircraft of foreign governments)
P	Through government bill of lading
Q	Air freight, air express, air charter (commercial)
R	Reserved for future use.
S	Scheduled truck service. (Applies to contract carriage, guaranteed traffic riggings or scheduled service.
T	Air freight forwarder
U	QUICKTRANS
V	SEAVAN
W	Water, river, lake, coastal (commercial)
X	Bearer, walk through (customer pick up)
Y	Military Intra-theater airlift service
Z	Military Sealift Command (MSC) (Controlled, Contract, Arranged Space)
2	Government watercraft, barge or lighter
3	Roll on/roll off service
4	Armed forces courier service
5	Surface Small Package Carrier
6	Military Ordinary Mail (MOM)
7	Express mail
8	Pipeline
9	Local delivery, including deliveries to POEs from adjacent supply activities

**PART B - MILSTRAP CODES
DOCUMENT IDENTIFIER CODES (RP 1-3)**

Provides means for identifying a document as to the system to which it pertains and further identifies such document as to its intended purpose and usage.

CODE	DOCUMENT TITLE	EXPLANATION
D4M	Materiel Receipt-Procurement Instrument Source (Repair/Testing)	To depot inventory as a result of return of repaired or tested end items previously sent to a commercial or government facility.
D4S	Materiel Receipt-Procurement Instrument Source (Commercial)	To depot inventory as a result of purchase from commercial concerns.
D4U	Materiel Receipt-Procurement Instrument Source (DOD Activity)	From procurement instrument source to depot 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 depot 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 depot inventory when a specific DIC is not known. (Assignor of this code will maintain intelligence pertaining to its use and, as required, will furnish this data.)
D6A	Materiel Receipt-Other Than Procurement Instrument Source (Own Service/Agency)	Returns from own Service/Agency users into depot inventory. Excludes receipts of end items from repair activity.
D6B	Materiel Receipt-Other Than Procurement Instrument Source (DOD Activities)	Returns from other DOD activities into depot inventory. Excludes receipts of end items from repair activity.

D6C	Materiel Receipt-Other Than Procurement Instrument Source (Non-DOD Activities)	Returns from non-DOD activities users into depot inventory. Excludes receipts of end items from repair activity.
D6D	Materiel Receipt-Other Than Procurement Instrument Source (Grant Aid)	Returns from MAP Grant Aid users into depot inventory.
D6E	Materiel Receipt-Other Than Procurement Instrument Source (FMS)	Returns from Foreign Military Sales users into depot inventory.
D6G	Materiel Receipt-Other Than Procurement Instrument Source (Test/Evaluation)	Returns from destructive test and/or evaluation to depot inventory of unused materiel originally issued for performance of destructive testing and/or evaluation.
D6H	Materiel Receipt-Other Than Procurement Instrument Source (Government Furnished Materiel)	Returns to depot inventory as a result of GFM not consumed in manufacture of and end item. Excludes return of end items from repair.
D6J	Materiel Receipt-Other Than Procurement Instrument Source (Property Disposal)	Returns from property disposal to depot inventory.
D6K	Materiel Receipt-Other Than Procurement Instrument Source (Relocation)	Relocation of assets between installations under control of the same item manager without change in item management responsibility. Excludes receipts of repaired end items.
D6L	Materiel Receipt-Other Than Procurement Instrument Source (Assembly/Disassembly/Conversion/Modification)	Returns from assembly, disassembly, conversion, or modification into depot inventory as a result of: (a) return of assembled end items; (b) return of components from disassembled end items, and; (c) return of converted or modified end items. Excludes return of repaired end items.
D6M	Materiel Receipt-Other Than Procurement Instrument Source (Repair/Testing)	Returns into depot inventory as a result of return of repaired or tested items previously sent to a commercial or government facility.
D6N	Materiel Receipt-Other Than Procurement Instrument Source (Loan)	Returns of materiel on loan into depot inventory from authorized recipient.
D6Q	Materiel Receipt-Other Than Procurement Instrument Source (Removal Items)	Returns into depot inventory of designated principal item/weapon system.

D6R	Materiel Receipt-Other Than Procurement Instrument Source (Exchange Item)	Exchanges of Service/Agency 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 records
D6T	Materiel Receipt-Other Than Procurement Instrument Source (Own Service/Agency	Into depot inventory as a result of requisitioning from own Service/ Agency.
D6U	Materiel Receipt-Other Than Procurement Instrument Source (DOD Act)	Into depot inventory as a result of requisitioning from another DOD activity.
D6V	Materiel Receipt-Other Than Proc Instrument Source (Non DOD Act)	Into depot 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. Indicated to GIM: (a) that due-inand 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 depot 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 this data).
D7A	Issue (Own-Service or Agency)	Issue to own Service or Agency from depot 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 depot 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 depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.
D7D	Issue (Grant Aid)	Issue to MAP or Grant Aid from depot inventory or by direct delivery from vendor.
D7E	Issue (Foreign Military Sales)	Issue to MAP or Foreign Military Sales from depot inventory or by direct delivery from vendor.
D7G	Issue (Test/Evaluation)	Issue to destructive test and/or evaluation from depot inventory of materiel for performance of destructive testing and/or evaluation.

D7H	Issue (Government Furnished Materiel)	Issue to activities as GFM from depot inventory or direct delivery from a vendor of GFM for consumption in manufacturer of an end item. Excludes issues of end items for repair.
D7J	Issue (Property Disposal)	Issue to property disposal from depot inventory.
D7K	Issue (Relocation)	Issue to other storage locations for relocation between installations under control of the same item manager without change in item management responsibility. Excludes issues of end items to be repaired.
D7L	Issue (Assembly/Disas- sembly/Conversion/Mo- dification)	Issue for assembly, disassembly, conversion or modification from depot inventory or by direct delivery from vendor. Includes issue of (a) component for assembly, (b) end item for disassembly, and; (c) end item for conversion and modification. Excludes issue of end items to be repaired.
D7M	Issue (Repair/Testing)	Issue to repair or testing from depot inventory to commercial or government activity for the purpose of repair or testing and expected return of the same item.
D7N	Issue (Loan)	Issue for loan from depot inventory to authorized recipients.
D7P	Issue (Returned Purchases)	Issue of returned purchases from depot inventory to suppliers for credit or reimbursements.
D7Q	Issue (Designated Items)	Issue of designated items from inventory, for installation on a principal item or weapon system.
D7R	Issue (Exchange Items)	Issue of Service or Agency designated items from inventory, when a like item is returned on an exchange basis.
D7Z	Issue (Other)	Issue from depot 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 this data.)
D8A	Inventory Adjustment-Increase (Physical Inventory)	Gain disclosed as a result of physical count of stock, single adjustment.
D8B	Inventory Adjustment-Increase (Accounting Error)	Gain resulting from clerical or mechanical accounting errors which are not subject to correction by reversal of original transaction, single adjustment.
D8C	Inventory Adjustment-Increase (Condition)	Gain resulting from condition transfer, single adjustment.

D8D	Inventory Adjustment Increase (Purpose)	Gain resulting from purpose transfer, single adjustment.
D8E	Inventory Adjustment-Increase (Logistics Transfer)	Gain of item management responsibility, as a result of logistics transfer single adjustment.
D8F	Inventory Adjustment-Increase (Capitalization)	Gain to a stock fund or stock fund division at time of activation or subsequent extension or expansion, as a 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 Single Manager for Conventional Ammunition (SMCA), single adjustment. Use is restricted to users of the conventional ammunition system.
D8Z	Inventory Adjustment-Increase (Other)	Gains for which a specific DI code is not otherwise provided, single adjustment. (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish this 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 mechanical accounting errors which are not subject to correction by reversal of original transaction, single adjustment.
D9C	Inventory Adjustment-Decrease (Condition)	Loss resulting from condition transfer single adjustment.
D9D	Inventory Adjustment-Decrease (Purpose)	Loss resulting from transfer action for a specific purpose, single adjustment.
D9E	Inventory Adjustment-Decrease (Logistic Transfer)	Loss of item management responsibility, logistic transfer, single adjustment.
D9F	Inventory Adjustment-Decrease (Decapitalization)	Loss from a stock fund or stock fund division at time of deactivation or contraction. decapitalization, single adjustment.
D9G	Inventory Adjustment-Decrease (Survey Process)	Loss from shrinkage, theft, contamination deterioration, and expired shelf-life, single adjustment.

D9H	Inventory Adjustment-Decrease (Survey Process)	Loss from major disasters, fire loss, enemy action, act of God, etc., single adjustment.
D9J	Inventory Adjustment-Decrease (Reidentification)	Loss resulting from inspection or an item in stock which has been erroneously identified, single adjustment.
D9K	Inventory Adjustment-Decrease (Catalog Change)	Loss resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price only.
D9S	Inventory Adjustment-Decrease (Ownership)	Loss resulting from ownership transfer by the SMCA, single adjustment. Use is restricted to users of the conventional ammunition system.
D9Z	Inventory Adjustment-Decrease (Other)	Losses for which a specific DI code is not otherwise provided, single adjustment. (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish this 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 or part number, ownership or pose 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 or part number, ownership or purpose code, and supply condition code.
DAC	Inventory Adjustment (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 Gain/Loss)	Dual adjustment (increase and decrease) resulting from ownership transfer by the SMCA. Use is restricted to internal processing within the SMCA distribution system.
DBA	Gain-Purchase Variance	Excess of standard price (less surcharges) over the cost price of purchase materiel.
DBB	Gain-Accounting Errors Adjustment	Gain resulting from reconciliation of financial ledgers to stock record balances.
DBC	Gain-Assembly/Disassembly/Conversion/Modification	Gains realized by difference between standard price of assemblies and the component parts making up assemblies as a result of an assembly or disassembly process.
DBD	Gain-Standard Price Changes	Self-explanatory.
DBE	Gain-Repair Expense	Value of stock fund materiel used to repair stock fund materiel.

DBF	Gain-Discount on Reparable Materiel	Difference between standard price of materiel returns with credit and credit allowed.
DBG	(Not to be assigned)	
DBZ	Gain-Other	Gains for which a specific transaction code is not otherwise provided. (Assigner of code will maintain detailed intelligence pertaining to its use and, as required will furnish this data.
DCA	Loss-Purchase Variance	Excess of cost price of purchased materiel over the standard price (less SURCHARGES).
DCB	Loss-Accounting Errors Adjustment	Loss resulting from reconciliation of financial ledgers to stock record balances.
DCC	Loss from Assembly, Alteration, Conversion, or Modification	Losses realized by difference between standard prices of assemblies and component parts making up assemblies as a result of an assembly or disassembly process.
DCE	Loss-Repair Expense (Balancing)	Balancing entry to transaction value recorded in code "DBE."
DCF	(Not to be assigned)	
DCG	Loss-Price Reductions on Sale	Reductions in standard price of materiel sold.
DCZ	Loss-Other	Losses for which a specific transaction is not otherwise provided. (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish this data).
DD_	Due-In Transaction- (Procurement Instrument Source)	Used to report establishment or cancellation of due-in (from procurement instrument source) between SCAs and ICPs The third digit in this series corresponds to the third digit code provided in the "D4" series.
DDX	Memorandum Due-In Transaction-Procurement Instrument Source (Increase/Decrease)	Notification from the losing IM to the gaining IM of due-in (from procurement sources) involved in an logistics reassignment.
DEE	Logistic Transfer	Logistic transfer from LIM to GIM. Transfer of onhand balances from appropriation accounts other than stock fund of the loser.
DEF	Decapitalization	Decapitalization from LIM to GIM. Transfer of onhand balances from stock fund accounts of the loser.
DF_	Due-In Transaction- (Other Than Procurement Instrument Sources)	Used to report establishment or cancellation of due-ins (from other than procurement instrument source) between SCAs and ICPs. The third digit code in this series corresponds to the third digit code provided in the D6 series.

DFS	Reserved for Future DOD Assignment	
DFX	Memorandum Due-In Transaction-Other Than Procurement Instrument Source (Increase/ Decrease)	Notification from the LIM to the GIM of due-in (from other than procurement sources) involved in an LR.
DG_	Backorder Transacation	Used to report for establishment or cancellation/reversal of a back order between SCAs and ICPs. The third digit code in this series corresponds to the third digit code provided in the D7 series.
DHA	Demand Transaction	Used to report establishment or cancellation of demand transactions between SCAs and ICPs.
DJA	Physical Inventory Request	Physical inventory request to a storage activity.
DJB	Physical Inventory Notification	From storage activity to inventory managers advising cutoff date of physical inventory action requested by another manager, owner, Accountable Property Officer (APO) or APO designated representative, or the storage activity when commingled assests belong to more than one owner.
DKA	Physical Inventory Count	Physical inventory count as a result of an inventory.
DLA	Logistic Transfer/ Decapitalization Followup	Logistic transfer/decapitalization followup from GIM to LIM to request asset data pertaining to transferred items.
DLB	Reply to Logistic Transfer/Decapitalization	Reply from LIM to GIM as a result of a logistic transfer/decapitalization follow-up to advise of status items.
DLC	Logistic Transfer Delinquent Due-In Followup	Logistic transfer or decaptitalization followup from Gaining Item Mangager (GIM)to request due-in data pertaining to items on procurement at time of transferto the GIM.
DLD	Logistic Transfer Delinquent Due-In Response	Reply to the GIM as a result of a logistic transfer delinquent due-in followup to advise of status of items.
DLE	Logistic Transfer Reconciliation Due-In Request and Response	Used by GIM requesting reconciliation of due-ins from the LIM and by the LIM to advise of status of itmes to the GIM.
DMA	Recurring US Other War Materiel Requirements Data	Used by the DOD Components to submit recurring US Other War Materiel Requirements (OWMR) data to the Integrated Materiel Manager (IMM). Used by the LIM to advise the GIM of recurring US OWMR data involved in an LR.

DMB	Nonrecurring US Other War Materiel Requirements Data	Used by the DOD Components to submit nonrecurring US OWMR data to the IMM. Used by the LIM to advise the GIM of nonrecurring US OWMR data involved in an LR.
DMC	Nonrecurring Allies Other War Materiel Requirements Data	Used by the DOD Components to submit nonrecurring Allies OWMR data to the IMM. Used by the LIM to advise the GIM of nonrecurring Allies OWMR data involved in an LR.
DMD	War Materiel Requirements Forecasted Return Data	Used by the DOD Components to submit forecasted reparable item return data to the IMM. Used by the LIM to advise the GIM of forecasted reparable item return data.
DME	War Materiel Requirements Visibility Data	Used by the DOD Components to submit Prepositioned War Reserve Materiel Requirements (PWRMR) and Prepositioned War Reserve Materiel Requirements, Protectable (PWRMRP) visibility data to the IMM. Used by the LIM to advise the GIM of PWRMR and PWRMRP visibility data involved in an LR.
DRB	Materiel Receipt Acknowledgment Reply to Followup	From reporting activity to supply source to acknowledge materiel receipt in reply to followup.
DRC	Materiel Receipt Acknowledgement Cancellation	From reporting activity to supply source to cancel previous materiel receipt acknowledgement.
DRD	Materiel Receipt Acknowledgement Correction	From reporting activity to supply source to correct information on previous materiel receipt acknowledgment. (Process as DRA if original document not received.)
DRF	Followup for Delinquent Materiel Acknowledgment	From supply source to reporting activity to followup when materiel receipt has not been acknowledged on time.
DSA	Small Arms Multi-Field Corrections	Used for correcting erroneous or invalid NSN, DODAAC, or Weapon Serial Number (WSN) on the Component Registry.
DSB	Small Arms Mass NSN Change	Used for updating the Component Registry, for all weapon serial numbers and NSNs with one transaction.
DSC	Small Arms Correction	Used for correcting rejected transaction or missing reconciliation transaction on the Component Registry.
DSF	Small Arms Reject or Reconciliation Followup	Used to notify a unit or activity that rejected transaction or reconciliation transaction has not been received.

DSM	Weapon Serial Number (WSN) Control Document	Used for registration and reporting of small arms between Component Registries and between the Component Registry and the DOD Registry.
DSR	Small Arms Reconciliation/Reject	Used for annual reconciliation between all units or activities having possession or accountability of small arms and the Component Registry. Used to reject invalid and incomplete transactions.
DTA	Asset Support Request	Used by the Military Services or Agencies to request Logistics Asset Support Estimates from IMMs.
DTB	Asset Support Reply (Asset)	Reply to Asset Support Request or Followup, from IMMs to appropriate Service or Agency activity.
DTC	Asset Support Reply (Backorder Condition)	Reply to Asset Support Request or Followup, from IMMs to appropriate Service or Agency activity.
DTD	Asset Support Request Followup	Asset Support Request or Followup from Service or Agency to appropriate IMMs.
DU_	Pre-Positioned Materiel Receipt (Procurement Instrument Source)	Used by ICPs or SCAs to provide storage activities with advance notification of scheduled materiel receipts from a procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D4 series.
DW_	Pre-Positioned Materiel Receipt (Other Than Procurement Instrument Source)	Used by ICPs or SCAs to provide storage activities with advance notification of scheduled materiel receipts from other than procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D6 series.
DWS	Reserved for Future DOD Assignment	
DXA	Materiel Receipt Followup (Procurement Instrument Source)	From ICP or SCA to storage activity for materiel receipt followup (procurement instrument source.)
DXB	Materiel Receipt Followup (Other Than Procurement Instrument Source)	From ICP or SCA to storage activity for materiel receipt followup (other than procurement instrument source.)
DXC	Reply to Materiel Receipt Followup (Procurement Instrument Source)	Reply to materiel receipt followup from storage activity advising the ICP or SCA of nonreceipt of materiel from procurement instrument source.
DXD	Reply to Materiel Receipt Followup (Other Than Procurement Instrument Source)	Reply to materiel receipt followup from storage activity advising the ICP or SCA of nonreceipt of materiel from other than procurement instrument source.

DYA	Special Program Requirement Request	Request from forecasting activity to ICP to advise of expected future requirements. Excludes request submitted for Cooperative Logistics Supply Support Arrangement requirements.
DYB	Special Program Requirement Request (Exception Data)	Request with exception data from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for Cooperative Logistics Supply Support Arrangement requirements.
DYC	Special Program Requirement Cancellation	Forecasting activity cancellation notice to ICP to request cancellation of a previously submitted request.
DYD	Special Program Requirement Modifier	Forecasting activity modification request to ICP to request change of certain data in a previously submitted request.
DYG	Special Program Requirement Substitute Item Acceptance	Acceptance of ICP offered substitute item from forecasting activity.
DYH	Special Program Requirement Substitute Item Rejection	Rejection of a substitute item by forecasting activity to ICP.
DYJ	Special Program Requirement Followup	Forecasting activity followup to ICP to request response to a previously submitted request.
DYK	Special Program Requirement Status	Response to a request, followup, modifier, cancellation or substitute item rejection.
DYL	Special Program Requirement Request (CLSSA)	Forecasting activity request to ICP to advise of expected future Cooperative Logistic Supply Support Arrangement requirements.
DYM	Special Program Requirement Request (Exception Data for CLSSA)	Forecasting activity request to ICP with exception data, to advise of expected future Cooperative Logistics Supply Support Arrangement requirements.
DZ9	Status Notification	Defense Automatic Addressing System notification to the submitter that a MILSTRAP document was rerouted or FSC changed.
DZA	Asset Status	Asset status request.
DZB	Storage Item Data Correction or Change	From ICP or SCA to storage activity to change elements of data pertaining to a national stock number.
DZC	Logistics Reassignment Storage Information	From LIM to LIM storage activity to request transfer of quantities between ownership accounts on the SA records as a result of an LR.
DZD	Logistics Reassignment Storage Information Reply	From LIM storage activity to LIM to advise of quantity transferred to the GIM as a result of an LR.

DZE	Asset Status Transaction Reporting Request	From ICP to Military Service designated central points to request reporting from bases, posts, camps and stations.
DZF	Asset Status Reporting (Base, Post, Camp and Station Level Use)	Asset status reporting from bases, posts, camps and stations to ICP.
DZG	Transaction Reject	Used by the processing activity to reject to the submitting activity a transaction which could not be processed due to erroneous or missing data. Includes LR transactions, for which no valid due-in exists, received more than 1 year after the effective transfer date.
DZH	Location Reconciliation Request	From storage activity to the owning or managing ICP to reconcile custodial records and accountable records.
DZJ	Transaction History/Custodial Balance Request	Transaction history or 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.

Source: AFM 67-1, Volume I, Part Four

**ASSET SUPPORT REQUEST CODES
(RP 7)**

The request code identifies the type of data requested and furnished.

CODE	EXPLANATION
A	Request for Asset data. Input of this code results in output of DIC DTB.
B	Request for Backorder data. Input of this code results in output of DIC DTC.
C	Request for both Asset and Backorder data. Input of this code results in output of both DIC DTB and DTC.
J	Output by IMM in response to a followup which contained Request Code "A".
K	Output by IMM in response to a followup which contained Request Code "B".
L	Output by IMM in response to a followup which contained Request Code "C".

**SPECIAL PROGRAM REQUIREMENT STATUS CODES
(RP 65-66)**

CODE	EXPLANATION
PA	Request or modifier accepted. Submit requisition in time to allow for delivery within the appropriate UMMIPS time standard.
PB	Procurement will be required when the SPR quantity exceeds IMM acceptance criteria. ICP will maintain the SPR quantity only until the procurement lead time or assembly time away from the support date for the purpose of advising the forecasting activity of any technical or management changes and to assure return or retention should unexpected assets materialize. Continuation of this requirement into the procurement lead time or assembly time period depends solely on receipt of a requisition sufficiently in advance of the support date. The number of days for procurement lead time or assembly time included in the support date is indicated in positions 62-64.
PC	Request or modifier accepted. Extra time is required to assemble after receipt of requisition. The required assembly time in number of days is included in positions 62-64.
PD	Cancellation accepted.
PE	Rejected. The request is a duplicate of a previously sub- mitted request.
PF	Rejected. Remarks listed herein or separate correspondence referring to this document number explain reason(s) for this action.
PJ	Rejected. Item coded (or being coded) "obsolete" in latest stock lists and catalogs. See superseding item in stock number field. Resubmit under stock number of superseding item.
PM	Rejected. Request received less than 90 calendar days in advance of the support date. Submit requisition.
PN	Rejected. Source of supply is local manufacture or fabrication.
PP	Rejected. Source of supply is local procurement.
PQ	Rejected. Stocks not available to meet your support date. Procurement or assembly required. Request received less than procurement lead time or assembly time in advance of support date. Procurement lead time or assembly time in number of days is in positions 62-64. Submit funded requisition.
PR	SPR for which a "PB" status code was previously furnished is now procurement lead time or assembly time away from support date. Immediate requisition is needed to continue this requirement and to allow for time delivery to meet support date.
PS	Rejected. The item is coded (or is being coded) as a terminal item in latest stock lists or catalogs and has no known replacement.
PT	Substitute item available. If substitute stock number shown in stock number field is acceptable, resubmit using Document Identifier DYG and submit requisition in time to allow for delivery within the appropriate UMMIPS time standard. In the event substitute item is not acceptable, resubmit using Document Identifier DYH.
PV	Cancelled. Item has been logistically reassigned to the activity indicated in RP 77-79. Submit new SPR to gaining activity.

- PW** This is interim reply to your request. Manual review being made and additional response will be furnished.
- PX** Rejected. The item is an Acquisition Advice Code J item (centrally procured for shipment directly to user or another service, not stocked by procuring activity). Submit funded requisition in time to permit procurement. Procurement lead time in days is shown in positions 62-64.
- PY** Cancelled. Item has been changed from stocked to non-stocked by the Integrated Materiel Manager. If still required, submit requisition for quantity required, so that procurement action can be initiated for direct shipment.

Source: AFM 67-1, Volume 1, Part Four;
Volume III, Part Three

OWNERSHIP CODES (RP 70)

Provides a means of segmenting inventory balances, accounted for in inventory control records of a Military Service/DLA, but which are owned by others. Further segmentation of these stocks by Purpose Code is neither prescribed nor intended.

CODE	TITLE	DEFINITION
1	Army	Stocks held on inventory control records of a non-Army item manager but owned by Army.
2	Defense Logistics Agency	Stocks held on inventory control records of a non-DLA item manager but owned by DLA.
3	Others	Stocks held on inventory control records of a Service or Agency item manager but owned by an agency outside of DOD.
4	Marine Corps	Stocks held on inventory control records of a non-Marine Corps item manager but owned by Marine Corps.
5	Navy	Stocks held on inventory control records of a non-Navy item manager but owned by the Navy.
6	Air Force	Stocks held on inventory control records of a non-Air Force item manager but owned by Air Force.
7	Other DOD	Stocks held on inventory control records of a Military Service or DNA or DLA item manager but owned by a DOD agency other than a Military Service or DNA, or DLA.
8	SA Program	Stocks held on inventory control records of a Service or Agency item manager but owned by the Security Assistance Program.
9	Other Item Manager	Stocks held on inventory control records of a Service or Agency item manager but owned by another item manager in that same Service or Agency.
0	Not Assigned	Reserved for future assignment by DOD.

ASSET TRANSFER STATUS CODES (RP 65-66)

For response to the Gaining Item Manager follow-up request for on hand balance information pertaining to logistically transferred/decapitalized items.

CODE	EXPLANATION
AA	No assets are available for transfer.
AB	"DEE" or "DEF" logistic transfer or decapitalization transactions and "DD_" or "DF_" due-in transactions (provided due-in existed) were previously submitted. Duplicate transactions will be submitted.
AC	"DEE" or "DEF" logistic transfer or decapitalization cards will be submitted.
AD	No assets are available for transfer but due-ins exist. Due-in transactions will be submitted.

Source: AFM 67-1, Volume I, Part Four

PURPOSE CODES (RP 70)

Provides the owner of materiel with a means of identifying the purpose or reason for which an inventory balance is reserved. Assigned and used only on an Intraservice or Intra-agency basis by the Service or Agency owning the materiel.

CODE	EXPLANATION
A	General Issue
B	General Mobilization Reserve
C	Specific Mobilization Reserve
D	PWRS Mobilization Reserve
E	Reserved for Special Plan/Project
F	Reserved for Prod & Maintenance
G	Reserved for Provisioning
H	Reserved for GFM
J	Reserved for SAP/Grant Aid
K	Reserved for Loan
L	Suspended (on loan)
M	Potential DOD Excess
N	Reserved for FMS
O	Reserved for Future DOD Assignment
P	Reserved for Cooperative Logistics Support Arrangements
Q	JCS Allocated Stocks
R	Reserved for Future DOD Assignment
S	Aerospace Ground Equipment (AGE)
T	Southeast Asia Holding Account
U	Communications-Electronics-Meteorological
V	JCP Printing Equipment

- W** Airborne Communications Retrofit
- X** Supply Directive Assemblies Other Than WRM
- Y** Programmed Comm Support Prog Scheme Equipment or Materiel
- Z** Reserved for Military Services or DLA Segmentation

Source: AFM 67-1, Volume I, Part Four

FEDERAL CONDITION CODES (RP 71)

There are two different and distinct condition codes under the definition of Federal Condition Codes, Supply Condition Codes and Disposal Condition Codes.

a. **SUPPLY CONDITION CODES** are used to classify materiel in terms of readiness for issue and use or to identify action underway to change status of materiel.

b. **DISPOSAL CONDITION CODES** are assigned by the Defense Reutilization and Marketing Office (DRMO) based on inspection of materiel at time of receipt. A combination of the Disposal Condition Codes, which most accurately describe the materiel physical condition, and the Supply Condition Codes will constitute the Federal Condition Codes for utilization program screening and review purposes.

SUPPLY CONDITION CODES

Classify materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel. When materiel is determined to be in excess of approved stock levels or no longer serviceable, Supply Condition Codes A through H and S will be utilized to reflect materiel condition prior to turn-in to the DRMO. (Refer to the DOD Instruction 4140.27, Identification, Control and Utilization of Shelf- Life Items, for serviceability timeframes associated with shelf-life items. Supply Condition Codes J through R will not be used for materiel turn-ins to the DRMO.)

CODE	TITLE	DEFINITION
A	Serviceable (Issuable Without Qualification)	New, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction. Includes materiel with more than 6 months shelf-life remaining.
B	Serviceable (Issuable With Qualification)	New, used, repaired, or reconditioned materiel which is serviceable and issuable for its intended purpose but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service life expectancy. Includes materiel with 3 through 6 months shelf-life remaining.
C	Serviceable (Priority Issue)	Items which are serviceable and issuable to selected customers, but which must be issued before Supply Condition Code A and B materiel to avoid loss as a usable asset. Includes materiel with less than 3 months shelf-life remaining.
D	Serviceable (Test/Modification)	Serviceable materiel which requires test, alteration, modification, technical data marking, conversion, or disassembly. This does not include items which must be inspected or tested immediately prior to issue.

E	Unserviceable (Limited Restoration)	Materiel which involves only limited expense or effort to restore to serviceable condition and which is accomplished in the storage activity where the stock is located. May be issued to support ammunition requisitions coded to indicate acceptability of useable condition E stock.
F	Unserviceable (Reparable)	Economically reparable materiel which requires repair, overhaul, or reconditioning; includes reparable items which are radioactively contaminated. Excludes reparable assets which are covered under contract warranty.
G	Unserviceable (Incomplete)	Materiel requiring additional parts or components to complete the end item prior to issue.
H	Unserviceable	Materiel which has been determined to be unserviceable and does not meet repair criteria; includes condemned items which are radioactively contaminated, Type I shelf-life materiel that has passed the expiration date, and Type II shelf-life materiel that has passed expiration date and cannot be extended.
I	Not Assigned	Reserved for future DOD assignment.
J	Suspended (In Stock)	Materiel in stock which has been suspended from issue pending condition classification or analysis, where the true condition is not known. Includes shelf-life Type II materiel that has reached the expiration date pending inspection, test, or restoration.
K	Suspended (Returns)	Materiel returned from customers or users and awaiting condition classification. (For intra-Air Force may be used for return of disassembled materiel deficiency reports exhibits to source of repair awaiting reclassification.)
L	Suspended (Litigation)	Materiel held pending litigation or negotiation with contractors or common carriers.
M	Suspended (In Work)	Materiel identified on inventory control record but which has been turned over to a maintenance facility or contractor for processing.
N	Suspended (Ammunition Suitable for Emergency Combat Use Only)	Ammunition stocks suspended from issue except for emergency combat use.
O	Not Assigned	Reserved for future DOD assignment.
P	Unserviceable (Reclamation)	Materiel determined to be unserviceable, uneconomically reparable as a result of physical inspection, tear-down or engineering decision. Item contains serviceable components or assemblies to be reclaimed.
Q	Suspended (Quality Deficient Exhibits)	Quality deficient exhibits returned by customers or users as directed by the due to technical deficiencies reported by Quality Deficiency Report. Exhibit requires technical or engineering analysis to determine cause of failure to perform in accordance with specifications.

R	Suspended (Reclaimed Items, Awaiting Condition Determination)	Assets turned in by reclamation activities which do not have the capability (e.g., skills, manpower, or test equipment) to determine the materiel condition. Actual condition will be determined prior to induction into maintenance activities for repair/modification.
S	Unserviceable (Scrap)	Materiel that has no value except for its basic materiel content. No stock will be recorded as onhand in Supply Condition Code S. This code is used only on transactions involving shipments to DRMOs. Materiel will not be transferred to Supply Condition Code S prior to turn-in to DRMOs if materiel is recorded in Supply Condition Code A through H at the time the materiel is determined excess. Materiel identified by NSN will not be identified by this Supply Condition Code.
T-V	Not Assigned	Reserved for future DoD assignment.
W	Unserviceable (Warranted Reparable)	Materiel under contract warranty which requires repair, overhaul, reconditioning, or replacement. Includes reparable items which are radioactively contaminated.
X-Z	Not Assigned	Reserved for future DOD assignment.

DISPOSAL CONDITION CODES

Assigned by the Defense Reutilization and Marketing Office (DRMO) to accurately describe the materiel physical condition based on inspection of materiel at time of receipt.

CODE	TITLE	DEFINITION
1	Unused-Good	Unused property that is usable without repairs and identical or interchangeable with new items from normal supply source.
2	Unused-Fair	Unused property that is usable without repairs, but is deteriorated or damaged to the extent that utility is somewhat impaired.
3	Unused-Poor	Unused property that is useable without repairs, but is considerably deteriorated or damaged. Enough utility remains to classify the property better than salvage.
4	Used-Good	Used property that is usable without repairs and most of its useful life remains.
5	Used-Fair	Used property that is usable without repairs, but is somewhat worn or deteriorated and may soon require repairs.
6	Used-Poor	Used property that may be used without repairs, but is considerably worn or deteriorated to the degree that remaining utility is limited or major repairs will soon be required.
7	Repairs Required-Good	Required repairs are minor and should not exceed 15% of the standard price.
8	Repairs Required-Fair	Required repairs are considerable and are estimated to range from 16% to 40% of the standard price.

9	Repairs Required-Poor	Required repairs are major because the property is badly damaged, worn, or deteriorated, and are estimated to range from 41% to 65% of the standard price.
S	Scrap	Materiel that has no value except for its basic materiel content.
X	Salvage	Property has some value in excess of its basic materiel content, but repair or rehabilitation to use for the originally intended purpose is clearly impractical. Repair for any use would exceed 65% of the standard price.

Source: AFM 67-1, Volume I, Part
Four; Volume III, Part Three

MANAGEMENT CODES (RP 72)

Provides supplemental data not indicated through the transaction coding structure. When a situation exists which is not covered by a code, the Service or Agency managing the distribution system may assign Management Codes A L (except I), and other codes as specified as below, and may prescribe their entry in appropriate transactions. Codes established under this option shall not duplicate or circumvent the intent of DOD assigned or reserved codes.

RECEIPT RELATED TRANSACTIONS. The following management codes are assigned for use in position 72 of materiel receipt related transactions (Document Identifier Codes D4_ and D6_ Materiel Receipts (excluding DI Code D6S), DD_ and DF_ Due-in Transactions, DU_ and DW_ Pre-positioned Materiel Receipts, and DX_ Materiel Receipt Followups), and related receiving documentation (when applicable), as indicated below.

CODE	APPLICABLE DI CODES	DEFINITION
A - L	Appropriate DI Codes	Reserved for assignment by Service or Agency managing the item; not assigned by DOD.
M	D6_	Materiel condemned upon receipt. Quantity indicated shipped direct to property disposal activity or other authorized required disposal action has been taken. (Excludes items for which shelf-life has expired and cannot or will not be extended.)
M	All other DI Codes	Reserved for future DOD assignment.
N	All DI Codes	Return of undeliverable (frustrated) cargo (with accompanying shipper documentation.
O	All DI Codes	Reserved for future DOD assignment.
P	D4_, D6_	Materiel received without documentation. Support documentation and document number created by storage activity.
P	All other DI Codes	Reserved for future DOD assignment.
Q	D6_	Multiple Use

		1. Return of materiel improperly identified at time of shipment from depot.
		2. Return of government-owned containers.
Q	All other DI Codes	Reserved for future DOD assignment.
R	D4_, D6_	Materiel receipt discrepancy; discrepancy report submission required.
R	All other DI Codes	Reserved for future DoD assignment.
S	All DI Codes	Reserved for future DOD assignment.
T	D6_	Materiel condemned upon receipt. Shelf-life has expired and cannot and will not be extended. Quantity indicated shipped direct to property disposal activity or other authorized disposal action has been taken.
T	All other DI Codes	Reserved for future DOD assignment.
U - Y	All DI Codes	Reserved for future DOD assignment.
Z	All DI Codes	Exception data entered in remarks or followed by separate correspondence.
0 - 9	All DI Codes	Reserved for future DOD assignment.

ISSUE RELATED TRANSACTIONS. Management codes are assigned for use in position 72 of MILSTRAP issue related transactions (DI Code D7_ Issues, DG_ Backorders, and DHA Demands) and MILSTRIP transactions (DI Code A4_ Referral Orders, A5_ Materiel/Disposal Release Orders, A6_ Materiel/ Disposal Release Denials, and AE6 Supply Status - to ICP from Storage), and related release documentation (when applicable), as indicated below:

CODE	APPLICABLE DI CODES	DEFINITION
A - L	Appropriate DI Codes by DoD.	Reserved for assignment by Service or Agency managing the item; not assigned
M	D7_ less D7J, A_ less A5J, and A6_	Backorder release.
M	D7J, A5J	Materiel condemned. Quantity indicated shipped direct to property disposal activity or other authorized disposal action has been taken. (Excludes items for which shelf-life has expired and cannot and will not be extended.)
M	All other DI Codes	Reserved for future DOD assignment.
N	DHA, D7_, A4_	Nonrecurring demand.
N	All other DI Codes	Reserved for future DOD assignment.
O	DHA, D7_, A4_	No demand.
O	All other DI Codes	Reserved for future DOD assignment.
P	DHA, D7_, A4_	Nonrecurring demand for special program requirements.
P	All other DI Codes	Reserved for future DOD assignments.
Q	All DI Codes	Reserved for future DOD assignments.
R	DHA, D7_, A4_	Recurring demand.
R	A5_	Preinventory document.
R	All other DI Codes	Reserved for future DOD assignment.
S	DHA, D7_, A4_	Commissary resale demand.
S	All other DI Codes	Reserved for future DOD assignment.

T	D7J, A5J	Materiel condemned. Shelf-life has expired and cannot and will not be extended. Quantity indicated shipped direct to property disposal activity or other authorized disposal action has been taken.
T	All other DI Codes	Reserved for future DOD assignment.
U	A5_	Post inventory document.
U	All other DI Codes	Reserved for Future DOD assignment.
V	All DI Codes	Reserved for future DOD assignment.
W	AE6, A6_	Denied. Cannot identify DODAAC/MAPAC of designated materiel recipient.
W	All other DI Codes	Reserved for future DOD assignment.
X	AE6, A6_	Denied. Consignee, freight forwarder, or country representative has advised that issue of this materiel will constitute a duplicate shipment.
X	All other DI Codes	Reserved for future DOD assignment.
Y	All DI Codes	Reserved for future DOD assignment.
Z	D7_, DG_, A6_	Exception data entered in remarks or followed by separate correspondence.
Z	All other DI Codes	Reserved for future DOD assignment.
0-9	See Management Codes in MILSTRIP section	

GAIN OR LOSS RELATED TRANSACTIONS. Management codes are assigned for use in position 72 of gain or loss related transactions (DI Code D8_ and D9_ Inventory Adjustment Increases and Decreases, and Document ID: DAC Dual Inventory Adjustments) as indicated below:

CODE	APPLICABLE DI CODES	DEFINITION
A - L	Appropriate DI Codes	Reserved for assignment by Service or Agency managing the item; not assigned by DOD.
M	D9_, DAC	Materiel condemned. Quantity indicated shipped direct to property disposal activity or other authorized disposal action has been taken (Excludes items for which shelf-life has expired and cannot or will not be extended.
M	All other DI Codes	Reserved for future DOD assignment.
N	All DI Codes	Reserved for future DOD assignment.
O	All DI Codes	Reserved for future DOD assignment.
P	D8_, D9_	Gain or loss resulting from location reconciliation, without a formal special inventory, for adjustment of \$800 or less.
P	All other DI Codes	Reserved for future DOD assignment.
Q	D9_	Loss resulting from automatic (without research required) adjustment due to receipt of materiel release denial on materiel valued at \$800 or less.
Q	All other DI Codes	Reserved for future DOD assignment.
R	D8_	Gain resulting from creation of computer record balance in order to process out-of-sequence high priority issues. This posting to an insufficient balance may be used when negative balances are not permitted.
R	All other DI Codes	Reserved for future DOD assignment.

S	D9_	Loss resulting from automatic adjustment due to receipt of materiel release denial of stocks issued as a result of computer record balance gained through use of Management Code R above.
S	All other DI Codes	Reserved for future DOD assignment.
T	D9G, DAC	Materiel condemned. Shelf-life has expired and cannot or will not be extended. Quantity indicated shipped direct to property disposal activity or other authorized or required disposal action has been taken.
T	All other DI Codes	Reserved for future DOD assignment.
U - Y	All DI Codes	Reserved for future DOD assignment.
Z	All DI Codes	Exception data entered in remarks or followed by separate correspondence.
0 - 9	All DI Codes	Reserved for future DOD assignment.

INFORMATIVE TRANSACTIONS. Management codes are assigned for use in position 72 of informative transactions (DI code "D6S," materiel receipt acknowledgments, "DZC," logistics reassignment storage information replies). They are also assigned for use by management control activities, (MCAs), in MILSTRAP transactions "AO" requisitions-MCA to ICP (except "AO2/B"), "AM_" document to ICP (except "AM2/B") applicable to government furnished materiel (GFM) for contractor initiated requisitions and follow-on actions. Management codes are assigned for use in these transactions as indicated below:

CODE	APPLICABLE DI CODES	DEFINITION
A - L	Appropriate DI Codes	Reserved for assignment by service or agency managing the item; not assigned by DOD
M - X	All DI Codes	Reserved for future assignment by DOD.
Y	AO less AO2/B, AM_ less AM2/B, AT_ less AT2/B	Used by designated MCAs to reflect approval to issue applicable GFM for a contractor initiated MILSTRIP requisition.
Y	AO2/B, AM2/B, AT2/B	Reserved for future assignment by DOD.
Y	All other DI codes	Reserved for future assignment by DOD.
Z	All DI codes	Exception data entered in remarks or followed by separate correspondence.
0 - 9	All DI codes	Reserved for future assignment by DOD.

REJECT ADVICE CODES (RP 79-80)

Identifies to the originator of a transaction the reason for the rejection and indicates return of the transaction for correction and resubmission.

CODE	DEFINITION
AA	Rejected. Document Identifier invalid.
AB	Rejected. Submitted to incorrect manager; Routing Identifier Code of correct manager indicated in Columns 67-69, if known.
AC	Rejected. Type of Inventory Code invalid or blank.
AD	Rejected. Stock or part number unidentifiable.
AE	Rejected. Quantity field invalid.
AF	Rejected. Document number invalid.
AG	Rejected. "Ship To" address unidentifiable.
AH	Rejected. Required Signal Code invalid or blank.
AJ	Rejected. Required Fund Code invalid or blank.
AK	Rejected. Ownership or Purpose Code invalid or blank.
AM	Rejected. Condition Code invalid or blank.
AP	Rejected. Required Management Code invalid or blank.
AQ	Rejected. Processing or Count Date invalid or blank.
AR	Rejected. Unit of Issue incorrect.
AS	Rejected. Support date invalid.
AT	Rejected. Asset Support Request Code invalid or blank.
AU	Rejected. Asset Support Request is for an item not centrally managed and stocked (Acquisition Advice Codes F, L, P or W).
AV	Rejected. Activity identified in cc 30-35 (DODAAC) or in 27-29 (RICFROM) is not authorized to submit Support Requests.
AW	Rejected. Logistics reassignment transaction ("DEE," "DEF," "DDX") received more than one year after the effective transfer date (ETD). (The "D4X" will be rejected if no memorandum due-i.i is on record at the gaining IM to indicate it is a valid procurement receipt.)
AX	Rejected. GSA is source of supply for requested logistics asset support estimate (LASE) or special program requirement (SPR). GSA does not participate in MILSTRAP LASE and SPR procedures. If required, submit funded MILSTRIP requisition citing applicable required delivery date.

NOTE: CODES IN THE A_ SERIES NOT LISTED ABOVE ARE RESERVED FOR FUTURE USE AND ARE NOT TO BE USED UNLESS AUTHORIZED AND DISSEMINATED BY THE DOD MILSTRAP SYSTEM ADMINISTRATOR. CODES IN THE B THROUGH Z SERIES ARE RESERVED FOR INTRA-SERVICE/AGENCY USE.

**PART C - OTHER DATA
PROCUREMENT SOURCE CODES**

PSC CODE	SOURCE OF SUPPLY	ERRC	CODE	DESCRIPTION			
A	FPH, JDF	XB3 XF3	N	Aviation fuels item in the fuels division. AF stock fund.			
			P				
C	S9T	XB3	N	Monetary allowance type clothing items procured from DPSC.			
D	S9T	XB3 XF3 NF2	N	Clothing items, other than monetary allowance, procured from DPSC.			
			P				
			U				
E	JDS, JGG, JGS	XB3 XF3 NF2	N	Procured from GSA.			
			P				
			U				
F	AKZ, AP5, A12, A35, B14, B16, B17, B46, B56, B64, MAU, MPD, NCB, N21, N23, N44, N45, N77, N79, N84, JCA, JGG, S9C, S9E, S9G, S9I	XB3 XF3 NF2	N	Procured from Army, Navy, Marine Corps, GSA, or DLA.			
			P				
			U				
K	JDC, JDE, JGC	XB3	N	Fuels for utilities, space heating and cooking.			
L	AKZ, AP5, A12, A35, B14, B16, B17, B46, B64, MAU, MPB, NCB, N21, N23, N24, N25, N32, N35, N39, N44, N45, N77, N79, N84, FFZ, FGZ, FG5, FHZ, FLZ, FPD, FPH, FPZ, FND, FNF, JDC, JDF, JDS, JGC, JSB, JSY	XB3 XF3 NF2	N	Procured from commercial sources, other agency con- tracts (purchase orders).			
			P				
			U				
M	FFZ, FGZ, FG5, FHZ, FLZ, FND, FNF, FPD, FPK, FPZ, F01, F27, F92, F97	XD1 XD2 XD3 XB3 XF3 ND2 NF2	C	Local manufacture.			
			T				
			L				
			N				
			P				
			S				
			U				
			JCL		XB3 XF3 NF2	N	
						P	
						U	

P	FHP	XB3	N	Missile propellants items in the fuels division, AF stock fund.
R	JDC, JGC	XB3	N	Ground POL products excluding those items requisitioned from DFSC Managed by Af base supply account.
1	FFZ, FGZ, FG5, FHZ, FLZ, FND, FNF, FPD, FPH, FPK, FPZ, F64	XD1 XD2	C T	Central procurement Consumption type items.
2	F01, F12, F2G, F2U, F27, F4U, F52, F57, F6U, F7U	XD3 XB3	L N	
3	F8U, F92, F94, F95, F97	XF3	P	
5	FFZ, FGZ, FG5, FHZ, FLZ, FND, FNF, FPD, FPK, F01, F12, F2G, F2U, F27, F4U, F52, F57, F64, F6U, F7U, F8U, F92, F94, F95, F97	ND2 NF2	S U	Central procurement Replacement type items.

TABLE 2**EXPENDABILITY, RECOVERABILITY, REPAIRABILITY, CATEGORY (ERRC) CODES**SOURCE: APM 67-1, VOLUME I, PART FOUR, ATCH 27
VOLUME III, PART THREE, ATCH 15

ERRC DESIGNATOR	ERRC CODE	EXPENDABLE	REPAIRABLE	CONDEMNATION LEVEL	MANAGEMENT CHARACTERISTICS
XD1	C	Yes	Yes	Depot	Serialized Control and Reporting System (SCARS)
XD2	T	Yes	Yes	Depot	AF Recoverable Assemble Management System (AFRAMS)
XD3	L	Yes	Yes	Depot	Line replacement Unit (LRU)
XF3	P	Yes	Yes	Intermediate	Stock Fund (except Munitions)
XB3	N	Yes	No	User	Stock Fund (except Munitions)
ND2	S	No	Yes	Depot	AF Equipment Management System (AFEMS)
NF2	U	No	Yes	Intermediate	AF Equipment Management System (AFEMS)

**REASON FOR DENIAL CODES
INTRA-AIR FORCE (ALC)**

CODE	EXPLANATION
A	Denial due to regular inventory in process. Applicable to depot supply actions only.
B	Denial due to sample or selected item inventory in process. Applicable to depot supply actions only.
C	Denial due to special inventory in process. Applicable to depot supply actions only.
E	Total denial due to lack of "New and Unused Materiel".
F	Partial denial due to lack of "New and Unused Materiel".
J	Total denial--Due to lack of proper shelf life.
K	Total denial--Due to condition change or identification.
Q	Denial--Depot supply automatic machine denial.
S	Total denial--Materiel in hold status.
H	Partial denial--Materiel in hold status.
M	Manager cancellation--Shipment stopped.
O	Adjustment--Quantity field indicates quantity overshipped due to item packaging characteristics.
T	Partial denial--Due to condition of materiel.
U	Adjustment--Quantity field indicates quantity undershipped due to item packaging characteristics.
V	Partial denial--Due to shelf life of materiel.
W	Partial denial--Materiel shortage.
X	Total denial--Materiel shortage.
Y	Total denial--No warehouse location.
Z	Total denial--Erroneous documentation (missing routing identifier, no signal code, etc.)

PRIORITY DESIGNATOR (RP 60-61)

**UMMIPS (UNIFORM MATERIEL MOVEMENT
AND ISSUE PROCEDURES)**

Combining the assigned Force/Activity Designator (F/AD) and the appropriate UND (Urgency of Need Designator) will enable the requisitioner to determine the appropriate Priority Designator. It should be noted that an assigned F/AD normally limits the requisitioner to choosing from three Priority Designators consistent with the UND. For example, a requisitioner assigned FAD III will normally select Priority Designator 03, 06 or 13 based on the requisitioner's determination as to whether the UND is A, B or C. Table 3 illustrates the above relationship:

TABLE 3**UMMIPS DESIGNATORS**

	URGENCY OF NEED DESIGNATORS*		
	Unable to Perform Mission	Impaired Operational Capability	Routine
Force/Activity Designators	A	B	C
In Combat	1	4	11
Positioned for Combat	2	5	12
Positioned to Deploy/Combat	3	6	13
Other Activity & Selected Reserve Forces	7	9	14
All Other	8	10	15

* For additional detailed guidance concerning Force/Activity Designators and Urgency of Need Designators, see DOD Directive 4410.6

CUSTOMER SUPPORT BY FSC/FSG or MMAC**OGDEN ALC (FGZ)****OKLAHOMA CITY ALC (FHZ)**

FSC/FSG	EXTENSION	FSC/FSG	EXTENSION
13/14	458-5512	1650	336-2571
1620 (Stock Fund)	6281	1660	2322
1620 (Investment)	6514	2935	2558
1630 (Stock Fund)	5971	2945	2558
1630 (Investment)	5485	2950	2558
2620	5485	2995	2558
2845	4025	6605	7271
3690	4025	6610	7271
4921	4025	6615	7271
4923	4025	6620	7271
4925	4645		
4927	4645		
4935	6127		
67	7776		
69	4611		
8140	4266		

SACRAMENTO ALC (FFZ)

Customer Service for all of the following FSC/FSG Assignments is AUTOVON 633-3177

1265	5815	5836	59 (except 5955)
1560	5820	5840	60
3670	5825	5845	61
5411	5830	5850	6660
5805	5835	5860	

SAN ANTONIO ALC (FPZ)

	Duty Hours	Non Duty Hrs
CRITICAL ITEMS	945-9125	945-9126 945-9127
CUSTOMER SUPPORT and MICAP	945-9120 945-9128	945-9124 945-9130 945-9131 945-9173

WARNER ROBINS ALC (FLZ)

MICAP: 466-5961

FSC/FSG/MMAC	INVESTMENT	STOCK FUND	EQUIPMENT
10	3877	3877	2208/6245
12	3168/5835	3168/5835	2208/6245
3110	3877	3877	
32/34/35/36/37		3877	2208/6245
44	3877	3877	2208/6245
4931			2208/6245
4933		3877	
4983			2208/6245
51/52		2208/6245	2208/6245
56		2208/6245	
5821/5826	6086	6086	2208/6245
5831/5895	4661	4661	2208/6245
5841	2372	2372	2208/6245
5955	4661	4661	2208/6245
70	2770/2560	2770/2560	2208/6245
71/72/73	3877	3877	2208/6245
7420/30/50/90		3877	2208/6245
7435	3877		
75/76/77/78/79/80		3877	2208/6245
8115/8145	3877	3877	2208/6245
85/93/94/95/96/99		3877	2208/6245
AA		9730	9731
AB		9730	9731
AG			9731
AY	3168/5835	9730	9731

BL	9731	9730	9731
CH	9731	9730	9731
CU	2372	2372	6171/5841
CX		4661	4661
EE	4661	4661	
GG	3877	3877	2208/6245
JZ	2770/2560	2770/2560	2208/6245
SK	9731	9730	9731
SW	9731	9730	9731
WR		9730	
YE		2208/6245	2208/6245
YH		2208/6245	2208/6245
YN		3877	
YU	2770/2560		2770/2560
YY		2208/6245	

Source: AFLCR 523-3

MATERIEL MANAGEMENT AGGREGATION CODES

CODE EXPLANATION (Item and managing ALC)

AA	AIM-4/AIM-26 (FALCON) - WR
AB	AIM-9 (SIDEWINDER) - WR
AC	GM-16/LV-3 Atlas (FROZEN) - SM
AD	Space Support Program (SSP) - SM
AE	LGM-25C/LV-4 (TITAN III) - OO
AF	Space Transportation System
AG	Aerojet Engine & Components (LR-59) - OO
AH	LGM-30 (MINUTEMAN) - OO
AI	LGM 118A (PEACEKEEPER)
AJ	Aerojet Engines & Components (LR-87, LR-91) - OO
AL	Advanced Medium Range Air/To/War Missile - WR
AM	Non-Aircraft Engine Containers - SA
AN	Aircraft Jet Engine Containers - OC
AO	Highspeed Anti-Radiation Missile (HARM) (AGM-88) - WR
AP	Aircraft Reciprocating Engine Containers - SA
AQ	Ammunition And Explosives - OO
AS	Aircraft Jet Engine Containers - SA
AW	Airborne Warning & Control System (AWACS) 441L - OC
AX	Aircraft Maintenance Equipment - SA
AY	Fire Control & Bombing Systems - WR
AZ	Miscellaneous Aircraft Accessories & Systems - SA
BC	C-131/T-29 (SAMARITAN/FLYING CLASSROOM) - SA
BD	U-10 (COURIER) - WR
BF	F-4 (PHANTOM II) - OO
BG	McDonnell Ports Common, FSC 1560 - OO
BH	F-102 (DELTA DAGGER) - SA
BI	UV-18B - WR
BJ	F-111 - SM

BK F-106 (DELTA DART) - SA
BL AIM-7 (Sparrow) - WR
BM Defense Meteorological Satellite Program (DMSP) - SM
BN A 1 (SKYRAIDER) - SM
BP U 17 - WR
BR FB-111 - SM
BT Fire Fighting Equipment - WR
BU Personal Safety Equipment - WR
BX C-7A (CV-2) Caribou - WR
BZ H-53 (SEASTALLION) - WR
CA Cryptologic Equipment - AFCSC
CB F104G (STARFIGHTER) - SM
CD Walleye - OO
CG 0-2A Cessna Super Skymaster - SA
CH AGM-78A, ATM-78A - WR
CI Cryptologic Items Other Than COMSEC Items - AFCSC
CJ AGM-69 (SRAM) - OC
CM Nuclear Ordnance Materiel - SA
CN TF-41 Engine - OC
CP Micro-Wave Command Guidance Program (AN/UPQ-3) - SM
CQ C-9A (NIGHTINGALE) - SA
CS Cryptologic Communications Security - AFCSC
CT 463L Materiel Handling System - WR
CU Miscellaneous Classes (POTENTIAL CUSTODIAN) - WR
CW Airborne Radar & Miscellaneous Electronic Equipment - WR
CX Airborne Communications and Navigation Equipment - WR
CZ 440L HF Forward Scatter Radar - SM
DB Douglas Parts Common, FSC 1560 - WR
DC C-47/C-117 (SKYTRAIN) - WR
DE C-54 (SKYMASTER) - WR
DH C-118/DC-6B (LIFTMASTER) - WR
DK A-26/B-26 (INVADER) - OO
DQ Automatic Test Equipment (ATE) - SA
DS Defense Special Security Communications System (DSSCS) Project
 Strawhat/Streamliner - SA
DX Live Animals - SA
DZ QU-22 - SM
EB Northrop Parts Common, FSC 1560 - OO
EE Air Transportable Airlift Control Element (PROJECT SEEK
 LIFT/CARGO/ALICE) - WR
EG Communications Equipment Non-Airborne (FROZEN) - SM
EJ Bare Base Mobile Shelters/Equipment - WR
EK B-1 - OC
EM Defense Communications System Contingency Station Program (DCSCS) - SM
EP Disseminates Defense Information - SM
EV OV-10A (BRONCO) - SA
EW Airborne Electronic Warfare Equipment - WR
EX Peculiar Nonstandard Electronic Warfare Items - WR
FB CIM-10 (BOMARC) - OO
FD Electronic Warfare Equipment, Nonairborne - SM
FG B-52 (STRATO FORTRESS) - OC

FJ A-10 - SM
FL C-135 (STRATOLIFTER) - OC
FO Fiber Optics Components - SM
FS Aircraft Engine Fuel and Electrical System Components - SA
FX F-15 (EAGLE) - WR
GA H-1 (IROQUOIS) - WR
GB HU-16 (ALBATROSS) - WR
GC UH/60A Blackhawk - WR
GD Ground Detection Sensors - SA
GE U-6 (BEAVER) - WR
GF AGM-86 (ALCM) - OC
GG Gunnery Equipment - WR
GL Ground Launched Cruise Missile (GLCM) - OC
GP A-372A/B - SA
GU F-101 (VOODOO) - OO
GY BQM-34 (FIREBEE) - WR
HB ADM-20 (QUAIL) - OC
HC AGM-28 (HOUND DOG) - OC
HS Aircraft Hydraulic Systems And Components - OC
JA Tactical Satellite Communications Program - SM
JB AGM-65A (MAVERICK) - OO
JC H-43 (HUSKIE) - WR
JD Bomb Directing Systems - SM
JE Maverick Missile Uprounds - OO
JF F-101 Engine - OC
JH C-141 (STARLIFTER) - WR
JJ FSG 14, FSC 4935 Items Not Elsewhere MMAC Coded - OO
JK FSC 1560 Items Not Elsewhere MMAC Coded - SM
JL FSG 18, FSC 4960 Items Not Elsewhere MMAC Coded - SM
JM FSC 2840 Items Not Elsewhere MMAC Coded - SA
JN FSC 2845 Items Not Elsewhere MMAC Coded - OO
JP FSC 2810 Items Not Elsewhere MMA Coded - SA
JQ FSC 1520 and 1615 Items Not Elsewhere MMA Coded - WR
JZ General Purpose Automatic Data Processing Equipment, Software, Supplies and
Support Equipment - WR
KA RB-57F (CANBERRA) - WR
KB Martin Parts Common, FSC 1560 - WR
KC B-57 (CANBERRA) - WT
KD Space Support Program (SSP) - SM
KH AQM-34(147) - WR
LC T-33 (SHOOTING STAR) - SM
LE Landing Gear Systems & Components - OO
LF C-121 (CONSTELLATION) - SM
LG C-130 (HERCULES) - WR
LH C-5A (GALAXY) - SA
LJ VC-6 (BEECH KING AIR) - SA
LK F-104 (STARFIGHTER) - SM
LN Flight Load Data Recording System Equipment - OC
LQ Airsearch Engines, Components, T-76 - SA
LS Life Support System 412A - SA
LW 279/MER-6A

MA A-7 (CORSAIR II) - OC
MB North American Parts Common, FSC 1560 - SM
MF T-28 (TROJAN) - SM
MI Chapel Organs - HQ AFLC
MJ FF-86 (SABRE) - SM
ML F-100 (SUPER SABRE) - SM
MN Complete Round Components (NON-PRIME) - OO
MR AGM/109H Med Range ATSM - OC
ND F-84 (THUNDERSTREAK) - SM
NE F-105 (THUNDERCHIEF) - SM
NQ Pratt & Whitney Jet Engines & Components PT6; T400-CP-400 - SA
NS NAVSTAR Global Positioning System - WT
NT Aircraft Instruments - OC
PA Continental Reciprocating Engines & Components - SA
PB Wright Reciprocating Engines & Components - SA
PC Lycoming Reciprocating Engines & Components - SA
PD Pratt & Whitney Reciprocating Engines & Components - SA
PE Continental Jet Engines & Components - SA
PF Wright Jet Engines & Components - SA
PG Lycoming Jet Engines & Components - SA
PH Pratt & Whitney Jet Engines & Components - SA
PI F-103-GE-100 Engine (CF6-50) - SA
PJ Allison Jet Engines & Components - OC
PK Reconnaissance/Photographic Systems Components & Supplies - OO
PL General Electric Jet Engines & Components - OC
PM Marquardt Engines & Components - OO
PN F/108 Engine - OC
PP Propeller Systems - WR
PQ Pratt & Whitney Engines & Components - OC
PS General Electric Engines & Components - SA
PT Pratt & Whitney Jet Engines & Components - SA
PU F/4 Phantom II (NON AF & DOD) - OO
PV F107-WR-100 Engine - OC
PW General Electric Jet Engine and Components (Turbo Fan) F404 - SA
PX Lycoming Jet Engines & Components - SA
PY Rolls Royce Reciprocating Engines & Components - SA
PZ General Electric Jet Engine and Components (Turbo Shaft) T700 - SA
RB Fairchild, Parts Common, FSC 1560 - WR
RD C-119 (PACKET) - WR
RE C-123 (PROVIDER) - WR
RP Real Property Installed Equipment Hold Items - SM
RT Pratt & Whitney Jet Engines & Components - OC
RU Pratt & Whitney Jet Engines & Components - OC
RV Pratt & Whitney Jet Engines & Components - OC
RW Allison Jet Engines & Components - SA
RX General Electric Jet Engines & Components - SA
RZ Gasoline Rotary Engine - SA
SC 0-1 (BIRD DOG) - WR
SE T-37 - SA
SF U-3 - WR
SK AGM-45 (SHRIKE) - WR

SP Air to Air Recovery Systems - SM
SS Air Force Satellite Communication System (AFSCS) - SM
ST AU-24 (Map Only) - SM
TA Training Aids and Devices - OO
TB TF-34 - SA
TC AU-23 (MAP ONLY) - SM
TE Gas Turbine Unit Containers - SA
TH H-3 (SEA KING) - WR
TK Thiokol Engines & Components - OO
TP Temperature and Pressure Controls, Aircraft - OC
TR Tanker, Transport, Bombs Training System (TTBTS) - SA
TS Tactical Air Defense System (TADS) (GERMAN) - SM
TT T-41 (CESSNA 172) - SA
TX T-43 Aircraft, Navigator Trainer - SA
UG Electrical and Electronic Components - SM
UH Electrical Control & Distribution Equipment Airborne Electrical Generators - SM
UJ Lighting Fixtures and Lamps - SA
VA Space Vehicles Parts Common, FSC 1820 - SM
VB C-12 (ATTACHE AIRCRAFT) - SM
VE Defense Support Program, 726/777 - SM
VR Torpedo Depth Charge, Underwater Mine, & Rocket Maintenance, Repair & Checkout Specialized Equipment - OO
WD H-19 (CHICKASAW) - WR
WF F/16 Air Combat Fighter, Desicator - OO
WN SAC Automated Total Information Network (SATIN IV) - SM
WR Special Tactical Missiles Components - WR
XC C-137 (STRATOLINER) - OC
XD C-140 (JET STAR) - WR
XE T-38 (TALON) - SA
XF T-39 (SABRELINER) - SM
XH C-46 (COMMANDO) - WR
XJ F-5 (FREEDOM FIGHTER) - SA
XK Ships, Small Craft, and Marine Equipment - SA
XP Advanced Airborne Command Post system 481B - OC
XU Peculiar Items For Cryptologic - FMS ONLY - AFCSC
XV Peculiar Items for FMS Only/OCALC - OC
XW Peculiar Items for FMS Only/OOALC - OO
XX Peculiar Items for FMS Only/SAALC - SA
XY Peculiar Items for FMS Only/SMALC - SM
XZ Peculiar Items for FMS Only/WRALC - WR
YA Electrical & Electronic Properties Measuring & Testing Instruments - SA
YB Miscellaneous Instruments - SA
YC Aerial Cargo Equipment - SA
YD Chemical and Gas Cylinders - SA
YE Measuring Tools - WR
YF Fuels, Lubricants and Oils - SA
YG Non-Aircraft Engines & Components - SA
YH Miscellaneous Industrial Equipment - WR
YJ Rope, Hardware, Springs, Spacers, and Abrasives - SA
YK Pumps and Compressors - WR
YL Pipe, Tubing, Hose and Valves - SA

YM Hand Tools - WR
YN Nonmetallic Fabricated Materials - WT
YP Gas Turbine and Jet Engines, Non-Aircraft - SA
YQ Engine Accessories, Aircraft - OC
YR Miscellaneous Ground Support and Shop Equipment - SA
YS Nuclear Commodities and Hazard Detection Commodities - SA
YT Alarm and Signal Systems - SA
YU Automatic Data Processing Systems - WR
YV Generators and Generator Sets - SM
YW Vehicles and Components - WR
YX Bearings - WR
YY Industrial Machinery and Equipment - WR
ZA 496L Spacetract Netted System of Space Sensors - SM
ZB Ground Electronic Control Systems/Projects, 412L - SM
ZC 416L, 416M, 416Q, 474N - SM
ZD Cheyenne Mountain Complex, Norad 425L, 427M - SM
ZE Meteorological Equipment, 433L - SM
ZF 465L SAC Command and Control System - SM
ZG Communications-Electronics, Secure 466L - SA
ZH Air Force Integrated Command and Control System - SM
ZJ 474L Ballistic Missile Early Warning System (BMEWS) - SM
ZK Ground Navigation Aids/NAVAIDS Projects, 404L - SM
ZL AUTODIN - SM
ZM 494L (ERCS) - OO
ZN USREDCOM Command and Control System - SM
ZR 407L (TACS), 485L (TACS1) - SM
ZS Ground Wire Equipment/Wire Projects - SM
ZT Ground Electronic Command Systems - SM
ZU Ground Electronic Miscellaneous Systems/Equipment - SM
ZV Electronic Counter-Countermeasure and Airborne Radome Test Equipment - SM
ZW Surveillance and Warning Systems/Projects, 441A - SM
ZX Ground Radion Communications/Projects - SM
ZY Satellite Data Relay System - SM

BY ORDER OF THE SECRETARY OF THE AIR FORCE

OFFICIAL

MICHAEL J. DUGAN, General, USAF
Chief of Staff

EDWARD A. PARDINI, Colonel, USAF
Director of Information Management

JULIAN DATE CALENDAR

(PERPETUAL)

Day	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Day
1	001	032	060	091	121	152	182	213	244	274	305	335	1
2	002	033	061	092	122	153	183	214	245	275	306	336	2
3	003	034	062	093	123	154	184	215	246	276	307	337	3
4	004	035	063	094	124	155	185	216	247	277	308	338	4
5	005	036	064	095	125	156	186	217	248	278	309	339	5
6	006	037	065	096	126	157	187	218	249	279	310	340	6
7	007	038	066	097	127	158	188	219	250	280	311	341	7
8	008	039	067	098	128	159	189	220	251	281	312	342	8
9	009	040	068	099	129	160	190	221	252	282	313	343	9
10	010	041	069	100	130	161	191	222	253	283	314	344	10
11	011	042	070	101	131	162	192	223	254	284	315	345	11
12	012	043	071	102	132	163	193	224	255	285	316	346	12
13	013	044	072	103	133	164	194	225	256	286	317	347	13
14	014	045	073	104	134	165	195	226	257	287	318	348	14
15	015	046	074	105	135	166	196	227	258	288	319	349	15
16	016	047	075	106	136	167	197	228	259	289	320	350	16
17	017	048	076	107	137	168	198	229	260	290	321	351	17
18	018	049	077	108	138	169	199	230	261	291	322	352	18
19	019	050	078	109	139	170	200	231	262	292	323	353	19
20	020	051	079	110	140	171	201	232	263	293	324	354	20
21	021	052	080	111	141	172	202	233	264	294	325	355	21
22	022	053	081	112	142	173	203	234	265	295	326	356	22
23	023	054	082	113	143	174	204	235	266	296	327	357	23
24	024	055	083	114	144	175	205	236	267	297	328	358	24
25	025	056	084	115	145	176	206	237	268	298	329	359	25
26	026	057	085	116	146	177	207	238	269	299	330	360	26
27	027	058	086	117	147	178	208	239	270	300	331	361	27
28	028	059	087	118	148	179	209	240	271	301	332	362	28
29	029		088	119	149	180	210	241	272	302	333	363	29
30	030		089	120	150	181	211	242	273	303	334	364	30
31	031		090		151		212	243		304		365	31

FOR LEAP YEAR USE REVERSE SIDE

JULIAN DATE CALENDAR

FOR LEAP YEARS ONLY

Day	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Day
1	001	032	061	092	122	153	183	214	245	275	306	336	1
2	002	033	062	093	123	154	184	215	246	276	307	337	2
3	003	034	063	094	124	155	185	216	247	277	308	338	3
4	004	035	064	095	125	156	186	217	248	278	309	339	4
5	005	036	065	096	126	157	187	218	249	279	310	340	5
6	006	037	066	097	127	158	188	219	250	280	311	341	6
7	007	038	067	098	128	159	189	220	251	281	312	342	7
8	008	039	068	099	129	160	190	221	252	282	313	343	8
9	009	040	069	100	130	161	191	222	253	283	314	344	9
10	010	041	070	101	131	162	192	223	254	284	315	345	10
11	011	042	071	102	132	163	193	224	255	285	316	346	11
12	012	043	072	103	133	164	194	225	256	286	317	347	12
13	013	044	073	104	134	165	195	226	257	287	318	348	13
14	014	045	074	105	135	166	196	227	258	288	319	349	14
15	015	046	075	106	136	167	197	228	259	289	320	350	15
16	016	047	076	107	137	168	198	229	260	290	321	351	16
17	017	048	077	108	138	169	199	230	261	291	322	352	17
18	018	049	078	109	139	170	200	231	262	292	323	353	18
19	019	050	079	110	140	171	201	232	263	293	324	354	19
20	020	051	080	111	141	172	202	233	264	294	325	355	20
21	021	052	081	112	142	173	203	234	265	295	326	356	21
22	022	053	082	113	143	174	204	235	266	296	327	357	22
23	023	054	083	114	144	175	205	236	267	297	328	358	23
24	024	055	084	115	145	176	206	237	268	298	329	359	24
25	025	056	085	116	146	177	207	238	269	299	330	360	25
26	026	057	086	117	147	178	208	239	270	300	331	361	26
27	027	058	087	118	148	179	209	240	271	301	332	362	27
28	028	059	088	119	149	180	210	241	272	302	333	363	28
29	029	060	089	120	150	181	211	242	273	303	334	364	29
30	030		090	121	151	182	212	243	274	304	335	365	30
31	031		091		152		213	244		305		366	31

(USE IN 1964, 1968, 1972, etc.)

16-48872-1 GPO